

STATE TERM SCHEDULE

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
OFFICE OF INFORMATION TECHNOLOGY
ENTERPRISE IT CONTRACTING
30 E. BROAD ST., 39TH FLOOR, COLUMBUS, OH 43215

Index No: STS033
OAKS Contract ID: 534177
Category: Hardware
Rev Date: 11/28/2016

This state term contract may be used by any state agencies, as well as properly registered political subdivisions, as defined in Section 125.04(B) of the Revised Code. Additionally, state universities, vocational schools, community colleges, and other institutions of higher education may use this contract. But such use is subject to those entities meeting all requirements under their procurement authority. This is not a requirements contract, and no state agency or political subdivision is obligated to make purchases under it.

CONTRACT NUMBER 534177 (6/30/2011) Extended through 6/30/2017

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

P.O.'s To:

0000085744
Insight Public Sector, Inc.
Two Easton Oval
Suite 350
Columbus, OH 43219

Invoices From:

0000085744
Insight Public Sector, Inc.
6820 S. Harl Ave
Tempe, AZ 85283

Remit To:

0000085744
Insight Public Sector, Inc.
PO Box 731072
Dallas, TX 75373-1072

Contractor's Contact:

Ms. Pam Potter Telephone: 800-321-2437x6810 FAX: 480-760-9957 Email: pam.potter@insight.com

Delivery:

F.O.B. Destination

Terms:

Net 30 Days

UNSPSC CODES:

All purchase orders placed against this contract shall list the following UNSPSC Codes for the respective items.

- 43210000 - Computer Equipment and Accessories
- 81111800 - System administrators
- 86000000 - Education and Training Services

EFFECTIVE DATE:

This contract is effective from 3/31/2009 through 6/30/2017, unless extended. Use the contractor's contact information above to obtain information, approved literature, and certification letter.

APPROVED PRODUCTS/SERVICES:

Only those vendors, products, and services listed in the price pages, approved by the Department of Administrative Services, may be purchased from this contract. The terms and conditions of this contract may not be modified by any ordering document issued under it.

Last Addendum: 124

Dealers

MBE Participation

Dealer Name & Address

0000180541
Brown Enterprise Solutions, LLC
5935 Wilcox Place
Suite E
Dublin, OH 43016

OAKS Contract ID

534177-2

Dealer Invoice From

Same

Dealer's Contact:

Name

Mr. George Brown (614) 588 0248 X11 (614) 588-0272 gbrown@besolutions.org