

Index No: STS033  
OAKS Contract ID: 534275-35  
Category: Hardware  
Rev Date: 08/26/2020

**STATE TERM SCHEDULE**

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT SERVICES  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

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 534275-35 (05/08/2012) Extended through 07/02/2023

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

**P.O.'s To:**

**Invoices From:**

0000090240  
HP Inc.  
10810 Farnam Drive  
Omaha, NE 68154

**Contractor Contacts:**

Mr. Luis Zurita Telephone: +1 52 3314928038 Email: jose.zurita@hp.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.

- 43211600 - Computer accessories
- 43210000 - Computer Equipment and Accessories
- 43230000 - Software
- 81110000 - Computer services

**EFFECTIVE DATE:**

This contract is effective from 05/16/2011 through 07/02/2023 , 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: 142

## Dealers

### MBE Participation

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
0000180541 Brown Enterprise Solutions, LLC 5935 Wilcox Place Suite E Dublin, OH 43016	534275-1	,	,

#### Dealer's Contact:

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

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
0000167161 Diversatec Resources, Inc. 10022 Cheshire Road Sunbury, OH 43074	534275-3	, OH	,

#### Dealer's Contact:

Mr. Dan Frost	(740) 965-3400		dan.frost@diversatec.net
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### MBE Participation

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
0000180124 Ogis Communication Group 1550 Magnolia Drive Cincinnati, OH 45215	534275-33	,	,

#### Dealer's Contact:

Mr. Osford Ogis	(513) 235-6925	(513) 563-3054	oogis@ocgtelecom.com
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### MBE Participation

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
0000060303 SMART SOLUTIONS INC 23900 Mercantile Rd. Cleveland, OH 44122	534275-31	,	jim.sutton@das.ohio.gov ,

#### Dealer's Contact:

Mr. Vijay Julka	216 374 8626	216 765 0548	vjulka@oclsi.com
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### MBE Participation

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
0000157524 Janitorial Services, Inc. 8555 Sweet Valley, Dr. Ste H Valley View, OH 44125	534275-40	, OH	,

#### Dealer's Contact:

Ms. Kristen Yankovitz	216-341-8601	216-3418554	kbenne@jsijanitorial.com
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**MBE Participation**

**Dealer Name & Address**

0000049717  
Sophisticated Systems, Inc.  
2191 Citygate Drive  
Columbus, OH 43219

**OAKS Contract ID**

534275-5

**Dealer Invoice From:**

**Remit to:**

**Dealer's Contact:**

Ms. Jane Borgelt                      614-337-6503                      614-418-4610                      jborgelt@ssicom.com

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**Dealer Name & Address**

000002631  
MNJ Technologies Direct, Inc.  
1025 Busch Parkway  
Buffalo Grove, IL 60089

**OAKS Contract ID**

534275-30

**Dealer Invoice From:**

, OH

**Remit to:**

**Dealer's Contact:**

Mr. Jimmy Lochner                      800-870-4340 x 8341                      (847) 634-0702                      jlochner@mnjtech.com

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**Dealer Name & Address**

0000057484  
Modern Office Methods, Inc.  
4747 Lake Forest Drive  
Cincinnati, OH 45242

**OAKS Contract ID**

534275-39

**Dealer Invoice From:**

, OH

**Remit to:**

**Dealer's Contact:**

Ms. Karen Morgan                      513-791-0909 x5208                      karen.morgan@momnet

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**Dealer Name & Address**

0000272908  
All Lines Technology  
1253 Freedom Road  
Warrendale, PA 16066

**OAKS Contract ID**

534275-41

**Dealer Invoice From:**

, OH

**Remit to:**

**Dealer's Contact:**

Mr. Joe Stanley                      614-563-8566                      jstanley@all-lines-tech.com

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