

DELL MARKETING LP

Index No: STS033
OAKS Contract ID: 534278
Category: Hardware
Rev Date: 06/11/2021

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 534278 (03/31/2016) Extended through 11/19/2025

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

P.O.'s To:

Invoices From:

0000079972
DELL MARKETING LP
One Dell WayMail Stop 8741
Round Rock, TX 78682

Contractor Contacts:

Mr. Mark McIntyre Telephone: 512-513-9336 Email: mark.mcintyre@dell.com
Ms. Rita Roles Telephone: 703-334-1597 Email: rita.roles@dell.com
Ms. Stephanie Storm Telephone: 512-723-4512 Email: stephanie_storm@dell.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

EFFECTIVE DATE:

This contract is effective from 05/18/2011 through 11/19/2025 , 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: 63

Dealers

MBE Participation

Dealer Name & Address

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

OAKS Contract ID

534278-1

Dealer Invoice From:

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Remit to:

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Dealer's Contact:

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

MBE Participation

Dealer Name & Address

0000167161
Diversatec Resources, Inc.
10022 Cheshire Road
Sunbury, OH 43074

OAKS Contract ID

534278-6

Dealer Invoice From:

, OH

Remit to:

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Dealer's Contact:

Mr. Dan Frost (740) 965-3400 sales@diversatec.net

MBE Participation

Dealer Name & Address

0000057580
InfoVision21, Inc.
6077 Frantz Road Ste 105
Dublin, OH 43017-3325

OAKS Contract ID

534278-2

Dealer Invoice From:

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Remit to:

jim.sutton@das.ohio.gov

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Dealer's Contact:

Mr. Bapaiah Koneru 614-761-8844 x223 bapaiah@infovision21.com

MBE Participation

Dealer Name & Address

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

OAKS Contract ID

534278-3

Dealer Invoice From:

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Remit to:

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Dealer's Contact:

Ms. Jane Borgelt 614-337-6503 614-418-4610 jborgelt@ssicom.com
Ms. Toula Delinikos (614) 337-6505 tdelinikos@ssicom.com
