

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 534339 (06/30/2013) Extended through 03/03/2021

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

P.O.'s To:

Invoices From:

0000091198
immixTechnology, Inc.
8444 Westpark Drive Suite 200
McLean, VA 22102

Same

Contractor Contacts:

Ms. Alicia Danny Telephone: 703-663-1924 Email: Alicia_Danny@immixgroup.com

Delivery:

30 Days A.R.O.- 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
- 43230000 - Software
- 86000000 - Education and Training Services
- 55111600 - Electronic Software Reference Material
- 81110000 - Computer services
- 81111800 - System administrators
- 81112200 - Software maintenance and support

EFFECTIVE DATE:

This contract is effective from 01/27/2012 through 03/03/2021 , 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: 41

Dealers

MBE Participation

Dealer Name & Address

0000049717

Sophisticated Systems, Inc.

2191 Citygate Drive

Columbus, OH 43219

OAKS Contract ID Dealer Invoice From:

534339-3

Remit to:**Dealer's Contact:**

Ms. Toula Delinikos

(614) 337-6505

tdelinikos@ssicom.com
