

**Hire CIO, Inc.**

**Index No:** STS033  
**OAKS Contract ID:** 534355  
**Category:** IT Services  
**Rev Date:** 07/02/2018

**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 534355 (06/30/2013) Extended through 08/29/2022

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

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

**EDGE**

0000058046

Hire CIO, Inc.

10488 Churchill Drive

Powell, OH 43065

**Contractor Contacts:**

Ms. Mary Dielman Telephone: 614-888-6455 FAX: 614-384-5166 Email: mdielman@hirecio.com

**Invoices From:**

Same

**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.

81110000 - Computer services

**EFFECTIVE DATE:**

This contract is effective from 06/01/2012 through 08/29/2022 , 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: 4

# Dealers

## MBE Participation

**Dealer Name & Address**

0000228953

D Powell Enterprises

5000 Arlington Centre Blvd Build 2, Suite 2150

Upper Arlington, OH 43220

**OAKS Contract ID Dealer Invoice From:**

534355-1

**Remit to:**

**Dealer's Contact:**

Mr. Deshon Powell

614-423-6778

deshon@artofperspective.com

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