

The James Group, LLC

Index No: STS033
OAKS Contract ID: 534395
Category: IT Services
Rev Date: 06/25/2021

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 534395 (08/05/2017) Extended through 06/30/2023

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

P.O.'s To:

Invoices From:

0000085103
The James Group, LLC
81 Mill Street Suite 300
Gahanna, OH 43230

Same

Contractor Contacts:

Mr. William Myers Telephone: 614.417.1563 FAX: 614-386-2626 Email: william.myers@jamesgrp.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.

81110000 - Computer services

EFFECTIVE DATE:

This contract is effective from 04/29/2013 through 06/30/2023 , 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: 6

Dealers

MBE Participation

Dealer Name & Address

0000198855

DATA SYSTEMS INTEGRATION GROUP INC.

545 Metro Place SouthSuite 100

Dublin, OH 43017

OAKS Contract ID Dealer Invoice From:

534395-1

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

Mr. Chandrashekar Chalumalla

(614) 344-4600

chad@dsiginc.com

Dealer Name & Address

0000219109

EVANIOS LLC

2875 SOUTH ORANGE STREETSUITE 500 - 800

ORLANDO, FL 32806

OAKS Contract ID Dealer Invoice From:

534395-2

, OH

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

Mr. Marc Jarjour

(617) 233-4986

mjarjour@evanios.com