

Harris, Mackessy & Brennan, Inc.

Index No: STS033
OAKS Contract ID: 534407
Category: Hardware/Software
Rev Date: 05/12/2021

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 534407 (10/10/2016) Extended through 10/10/2021

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

P.O.'s To:

Invoices From:

0000052249
Harris, Mackessy & Brennan, Inc.
570 Polaris Parkway Suite 125
Westerville, OH 43082

Same

Contractor Contacts:

Mr. Mark Buchy Telephone: (614) 221-6831 FAX: (614) 221-6856 Email: mjb@hmbnet.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.

- 43210000 - Computer Equipment and Accessories
- 43230000 - Software
- 81112300 - Computer hardware maintenance and support
- 81112200 - Software maintenance and support
- 81110000 - Computer services

EFFECTIVE DATE:

This contract is effective from 05/28/2013 through 10/10/2021 , 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: 10

Dealers

MBE Participation

Dealer Name & Address

0000054282
Proteam Solutions, Inc
2740 Airport Drive, Suite 120
Columbus, OH 43219

OAKS Contract ID

534407-2

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

Ms. Tracy Stearns (917) 593-6707 (614) 536-0019 gov-sales@psi92.com

MBE Participation

Dealer Name & Address

0000248048
KEAE, LLC

OAKS Contract ID

534407-4

Dealer Invoice From:

0000248048

Remit to:

0000248048

, OH

, OH

6466 Buckner St
Canal Winchester, OH 43110

Dealer's Contact:

Mr. Edward Cardenas 614-905-0692 edward.cardenas@keaeconsulting.com

Dealer Name & Address

0000089646
CGI Technologies and Solutions
88 E. Broad St.Suite 1570
Columbus, OH 43215

OAKS Contract ID

534407-5

Dealer Invoice From:

0000089646

Remit to:

0000089646

11325 Random Hills Road
Fairfax, VA 22030

, OH

Dealer's Contact:

Mr. John Stephan 614-464-7475 john.stephan@cgi.com
