

**Mission Critical Partners Inc.**

**Index No:** STS033  
**OAKS Contract ID:** 534504  
**Category:** IT Services  
**Rev Date:** 04/10/2018

**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 534504 (05/30/2021)

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

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

**Invoices From:**

0000230368  
Mission Critical Partners Inc.  
690 Gray's Woods Blvd.  
Port Matilda, PA 16870

Same

**Contractor Contacts:**

Ms. Judy Treaster Telephone: 8888627911 Email: judytreaster@mcp911.com

**Delivery:**

**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 06/23/2015 through 05/30/2021 , 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: 4

# Dealers

## MBE Participation

**Dealer Name & Address**

0000220772  
TSG Partners, LTD  
601 South High Street  
Columbus, OH 43215

**OAKS Contract ID Dealer Invoice From:**

534504-1

**Remit to:**

**Dealer's Contact:**

Mr. Kyle Schriml

614-312-7201

kschriml@tsgpartnersltd.com

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