

Flairsoft, Ltd

Index No: STS033
OAKS Contract ID: 534550
Category: IT Services
Rev Date: 08/09/2018

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 534550 (11/08/2021) Extended through 11/08/2026

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

P.O.'s To:

MBE Participation

0000074523

Flairsoft, Ltd

7720 Rivers Edge Drive Suite 200

Columbus, OH 43235-1361

Contractor Contacts:

Mr. Dheeraj Kulshrestha Telephone: (614) 888-0700 Email: dheeraj@flairsoft.net

Delivery:

F.O.B. Destination

Invoices From:

Same

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 06/12/2017 through 11/08/2026 , 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: 1

Dealers

MBE Participation

Dealer Name & Address

0000049172
DLZ, Ohio
6121 Huntley Road
Columbus, OH 43229

OAKS Contract ID Dealer Invoice From:

534550-2

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

Mr. Ram Rajadhyaksha (614) 880-0040 X1286 ramr@dlz.com

Dealer Name & Address

0000012413
CAPGEMINI AMERICA INC
PO Box 7777 W9065
Philadelphia, PA 19175-9065

OAKS Contract ID Dealer Invoice From:

534550-4

0000012413

Remit to:

0000012413

PO Box 7777 W9065
Philadelphia, PA 19175-9065

Dealer's Contact:

Mr. Jeff Werner 614-578-6795 jeff.werner@us.sogeti.com
