CDW Government LLC

Index No: STS033
OAKS Contract ID: 534605
Category: Hardware/Software
Rev Date: 10/02/2020

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 534605 (10/30/2023)

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

P.O.'s To:

0000085864
CDW Government LLC
230 N. Milwaukee Ave.
Vernon Hills, IL 60061

Invoices From:

Contractor Contacts:

Mr. Nick Geiser Telephone: 614-318-9058 Email: nickgei@cdwg.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.

31160000 - Hardware
81112300 - Computer hardware maintenance and support
43210000 - Computer Equipment and Accessories
81112200 - Software maintenance and support

EFFECTIVE DATE:

This contract is effective from 12/30/2019 through 10/30/2023 , 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: 13

Dealers

MBE Participation

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
0000196565 Western Reserve Technology LTD 34208 Aurora Raod#200 Solon, OH 44139	534605-3	, OH	jim.sutton@das.ohio.gov ,

Dealer's Contact:

Ms. Kim Cahaus (440) 495-9500 kim@gowrt.com

MBE Participation

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
0000077717 IntelliTech Systems, Inc. 3144 Presidential Drive#3 Fairborn, OH 45324	534605-1	, OH	jim.sutton@das.ohio.gov ,

Dealer's Contact:

Ms. Hema Patel 937.427.4148 x 286 801.340.0570 hpatel@itsysteminc.com

MBE Participation

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
0000049717 Sophisticated Systems, Inc. , OH	534605-2	, OH	jim.sutton@das.ohio.gov ,

Dealer's Contact:

Ms. Toula Delinikos (614) 337-6505 tdelinikos@ssicom.com