

# CISCO SYSTEMS, INC.

**Index No:** STS033  
**OAKS Contract ID:** 534612  
**Category:** Hardware/Software  
**Rev Date:** 07/29/2021

## 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 534612 (06/30/2023)

### CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

#### P.O.'s To:

#### Invoices From:

0000083341  
CISCO SYSTEMS, INC.  
5400 Frantz Road Suite 200  
Dublin, OH 43016

#### **Contractor Contacts:**

Mr. Frank Carson Telephone: 614-371-3046 Email: fcarson@cisco.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
- 81112200 - Software maintenance and support
- 81112300 - Computer hardware maintenance and support
- 43222600 - Network service equipment

#### EFFECTIVE DATE:

This contract is effective from 04/09/2021 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: 5

## Dealers

### MBE Participation

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
0000180541 Brown Enterprise Solutions, LLC 5935 Wilcox Place Suite E Dublin, OH 43016	534612-1	, OH	,

#### Dealer's Contact:

Mr. George Brown (614) 588 0248 X11 (614) 588-0272 gbrown@besolutions.org

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### MBE Participation

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
0000144252 Emerging Technology Integrators, Ltd. 4244 E. Main St 2nd Floor Columbus, OH 43213	534612-4	, OH	,

#### Dealer's Contact:

Mr. Willie Jordan 614-507-5811 wjordan@eti-ltd.com

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### MBE Participation

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
0000237208 Liona Enterprises, Inc. 1212 Sycamore St. Suite 42 Cincinnati, OH 45202	534612-5	, OH	,

#### Dealer's Contact:

Ms. Michelle Morales-Denisoff 513-341-5272 mdenisoff@lionaenterprises.com

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### MBE Participation

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
0000256022 Total Technology Solutions, Inc. 6760 Tussing Rd. Suite 210B Reynoldsburg, OH 43068	534612-9	, OH	,

#### Dealer's Contact:

Mr. Al Kharel 614-762-0097 apkharel@ttsolutions.net

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### MBE Participation

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From:	Remit to:
0000049717 Sophisticated Systems, Inc. 2191 Citygate Drive Columbus, OH 43219	534612-8	, OH	,

#### Dealer's Contact:

Mr. Zach Evans (614) 586-0033 zevans@ssi.com

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**EDGE**

<b>Dealer Name &amp; Address</b>	<b>OAKS Contract ID</b>	<b>Dealer Invoice From:</b>	<b>Remit to:</b>
0000055143 TEC Communications, Inc P.O. Box 16124 Rocky River, OH 44116-0124	534612-24	, OH	,
<b>Dealer's Contact:</b> Ms. Melanie Schilling	(440) 333-5903		mschilling@tec4it.com

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<b>Dealer Name &amp; Address</b>	<b>OAKS Contract ID</b>	<b>Dealer Invoice From:</b>	<b>Remit to:</b>
0000085864 CDW Government LLC 230 N. Milwaukee Ave. Vernon Hills, IL 60061	534612-2	, OH	,
<b>Dealer's Contact:</b> Ms. Radhika Krishna	312-547-7064		radhkri@cdwg.com

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<b>Dealer Name &amp; Address</b>	<b>OAKS Contract ID</b>	<b>Dealer Invoice From:</b>	<b>Remit to:</b>
0000198906 Cincinnati Bell Technology Solutions Inc. 400 Metro Place NSuite 300 Dublin, OH 43017	534612-3	, OH	,
<b>Dealer's Contact:</b> Mr. Chris H Burns	(614) 634-3200	(614) 339-4600	Christopher.Burns@cbts.net

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<b>Dealer Name &amp; Address</b>	<b>OAKS Contract ID</b>	<b>Dealer Invoice From:</b>	<b>Remit to:</b>
0000223405 DataServ Integrations LLC 29260 Clemens Road Westlake, OH 44145	534612-11	, OH	Jim.Sutton@das.ohio.gov ,
<b>Dealer's Contact:</b> Ms. Karen Knaack	440-892-2555 ext 7055		kknaack@dataservtech.com

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<b>Dealer Name &amp; Address</b>	<b>OAKS Contract ID</b>	<b>Dealer Invoice From:</b>	<b>Remit to:</b>
0000216997 EMERGE IT SOLUTIONS LLC 1895 Airport Exchange RoadSuite 170 Erlanger, KY 41018	534612-12	, OH	,
<b>Dealer's Contact:</b> Ms. April Sterling	859-538-3154		asterling@emergeits.com

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<b>Dealer Name &amp; Address</b>	<b>OAKS Contract ID</b>	<b>Dealer Invoice From:</b>	<b>Remit to:</b>
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0000004004

534612-6

Logicalis

1801 Superior Ave Suite 350

Cleveland, OH 44114

, OH

**Dealer's Contact:**

Mr. Doug Harvey

216-350-4193

doug.harvey@us.logicalis.com

**Dealer Name & Address**

**OAKS Contract ID**

**Dealer Invoice From:**

**Remit to:**

0000002631

534612-13

MNJ Technologies Direct, Inc.

1025 Busch Parkway

Buffalo Grove, IL 60089

, OH

**Dealer's Contact:**

Mr. Brian Pletsch

847-634-0700

brian@mnjtech.com

**Dealer Name & Address**

**OAKS Contract ID**

**Dealer Invoice From:**

**Remit to:**

0000273232

534612-23

Pomeroy Technologies, LLC

1020 Petersburg Road

Hebron, KY 41048

, OH

**Dealer's Contact:**

Mr. Chris Morgan

937-572-2850

chris.morgan@pomeroy.com

**Dealer Name & Address**

**OAKS Contract ID**

**Dealer Invoice From:**

**Remit to:**

0000248030

534612-7

Presidio Networked Solutions Group, LLC

5025 Braden Ave Suite B

Dublin, OH 43017

, OH

**Dealer's Contact:**

Ms. Jackie Arnett

(812) 342-6188

jarnett@presidio.com

**Dealer Name & Address**

**OAKS Contract ID**

**Dealer Invoice From:**

**Remit to:**

0000224750

534612-15

Sentinel Technologies

2550 Warrenville Road

Downers Grove, IL 60515

, OH

**Dealer's Contact:**

Mr. Mike Guy

517-336-3507

mguy@sentinel.com

**Dealer Name & Address**

**OAKS Contract ID**

**Dealer Invoice From:**

**Remit to:**

0000247292

534612-16

SJN Data Center LLC

6420 Wesley Avenue

Cincinnati, OH 45212

, OH

**Dealer's Contact:**

Mr. Brett Kiser

859 586 0600 Ext. 1174 888 866 2938

brett.kiser@encore.tech

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**Dealer Name & Address**

**OAKS Contract ID**

**Dealer Invoice From:**

**Remit to:**

0000003948

534612-17

Softchoice Corporation

314 West Superior Street, Suite 301

Chicago, IL 60654

, OH

**Dealer's Contact:**

Mr. David Butkiewicz

312-655-9002

david.butkiewicz@softchoice.com

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**Dealer Name & Address**

**OAKS Contract ID**

**Dealer Invoice From:**

**Remit to:**

0000225097

534612-19

Trace3 Inc.

7565 Irvine Center DriveSTE 200

Irvine, CA 92618

, OH

**Dealer's Contact:**

Mr. Jim Loznak

616-258-7920

jim.loznak@trace3.com

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**Dealer Name & Address**

**OAKS Contract ID**

**Dealer Invoice From:**

**Remit to:**

0000104531

534612-10

WORLD WIDE TECHNOLOGY INC.

PO Box 957653

St. Louis , MO 63195-7653

, OH

**Dealer's Contact:**

Ms. Carol Harting

314-995-6103

carol.harting@wwt.com

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