

**STATE TERM SCHEDULE**

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
OFFICE OF INFORMATION TECHNOLOGY  
ENTERPRISE IT CONTRACTING  
30 E. BROAD ST., 39TH FLOOR, COLUMBUS, OH 43215

**Index No:** STS033  
**OAKS Contract ID:** 534242  
**Category:** Hardware/Software  
**Rev Date:** 10/19/2016

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 534242 (6/30/2011) Extended through 6/30/2017

**CONTRACTOR, PRICES, TERM SCHEDULE, ETC.**

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

0000085744  
Insight Public Sector, Inc.  
Two Easton Oval  
Suite 350  
Columbus, OH 43219

**Invoices From:**

0000085744  
Insight Public Sector, Inc.  
6820 S. Harl Ave  
Tempe, AZ 85283

**Remit To:**

0000085744  
Insight Public Sector, Inc.  
PO Box 731072  
Dallas, TX 75373-1072

**Contractor's Contact:**

Ms. Pam Potter Telephone: 800-321-2437x6810 FAX: 480-760-9957 Email: pam.potter@insight.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.

- 43230000 - Software
- 81112200 - Software maintenance and support
- 43210000 - Computer Equipment and Accessories
- 81111812 - Computer hardware maintenance or support

**EFFECTIVE DATE:**

This contract is effective from 2/10/2010 through 6/30/2017, 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:** 332

## Dealers

### **MBE Participation**

**Dealer Name & Address**

0000180541  
Brown Enterprise Solutions, LLC  
5935 Wilcox Place  
Suite E  
Dublin, OH 43016

**OAKS Contract ID**

534242-8

**Dealer Invoice From**

Same

**Dealer's Contact:****Name**

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

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### **MBE Participation**

**Dealer Name & Address**

0000225449  
DATALYSYS LLC  
6063 Frantz Road, Suite 206  
Dublin, OH 43017

**OAKS Contract ID**

534242-9

**Dealer Invoice From**

Same

**Dealer's Contact:****Name**

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Ms. April M Harris 614-495-0260 614-467-2777 april@datalsys.com

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