

# State of Ohio Procurement



## Current Contract Detail

### Contract Title

Computer Hardware, Software, and IT Services

### General Information

Contract Type:	State Term Schedule	Supplier:	Mythics Inc
Contract Status:	Awarded	Supplier OAKS Contract ID:	534570
Commodity Category:	Computers, Software, Supplies & Services	Comments/Memo:	Current Contract Price List
Schedule Number:	534570	Expiration Date:	6/30/2021
Index Number:	STS-033		

### Associated PDF Files

Amendment/Addenda:	<input type="text" value="..."/>
Terms and Conditions:	<a href="#">View TERMS &amp; CONDITIONS</a>
Title Page:	<a href="#">View TITLE PAGE</a>

### Other

Open to Co-op:	Yes
eMarketPlace:	No
Financing Available:	No
Leasing Available:	No

**Mythics Inc**

**Index No:** STS033  
**OAKS Contract ID:** 534570  
**Category:** Hardware/Software  
**Rev Date:** 05/05/2020

**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 534570 (06/30/2019) Extended through 06/30/2021

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

P.O.'s To:

Invoices From:

0000091221  
Mythics Inc  
1439 N. Great Neck Rd.Suite 201  
Virginia Beach, VA 23454

Same

**Contractor Contacts:**

Mr. Chris Brown Telephone: 757-416-6533 Email: CBrown@Mythics.com  
Ms. Anna Decker Telephone: 757-226-7713 Email: adecker@mythics.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.

- 81112200 - Software maintenance and support
- 43230000 - Software

**EFFECTIVE DATE:**

This contract is effective from 08/25/2017 through 06/30/2021 , 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: 12