

CDW Government LLC

Index No: STS033
OAKS Contract ID: 534605
Category: Hardware/Software
Rev Date: 05/12/2020

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:

Invoices From:

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

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: 6

Dealers

MBE Participation

Dealer Name & Address

0000049717
Sophisticated Systems, Inc.

OAKS Contract ID Dealer Invoice From:

534605-2

Remit to:

jim.sutton@das.ohio.gov

, OH

, OH

Dealer's Contact:

Ms. Toula Delinikos

(614) 337-6505

tdelinikos@ssicom.com

MBE Participation

Dealer Name & Address

0000196565
Western Reserve Technology LTD
34208 Aurora Raod#200
Solon, OH 44139

OAKS Contract ID Dealer Invoice From:

534605-3

Remit to:

jim.sutton@das.ohio.gov

, OH

Dealer's Contact:

Ms. Kim Cahaus

(440) 495-9500

kim@gowrt.com

MBE Participation

Dealer Name & Address

0000077717
IntelliTech Systems, Inc.
3144 Presidential Drive#3
Fairborn, OH 45324

OAKS Contract ID Dealer Invoice From:

534605-1

Remit to:

jim.sutton@das.ohio.gov

, OH

Dealer's Contact:

Ms. Hema Patel

937.427.4148 x 286

801.340.0570

hpatel@itsysteminc.com
