#### **CDW Government LLC**

Index No: STS033

**OAKS Contract ID:** 534530 Hardware/Software

Category:

# STATE TERM SCHEDULE

06/13/2019 Rev Date:

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 534530 (11/30/2018) Extended through 11/18/2019

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

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

0000085864 Same

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:** 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

43210000 - Computer Equipment and Accessories

81112300 - Computer hardware maintenance and support

31160000 - Hardware

## **EFFECTIVE DATE:**

This contract is effective from 11/23/2016 through 11/18/2019, 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: 42

## **Dealers**

**MBE Participation** 

Dealer Name & Address OAKS Contract ID Dealer Invoice From: Remit to:

0000069690 534530-6

GoldTech of Ohio 4694 Cemetery Road Hilliard, OH 43026

Hilliard, OH 43026

**Dealer's Contact:** 

Mr. Kelvin Gholston 614 850-9011 614 334-9507 kgholston@goldtech2000.com

**MBE Participation** 

Dealer Name & Address OAKS Contract ID Dealer Invoice From: Remit to:

0000077717 534530-5

IntelliTech Systems, Inc. 3144 Presidential Drive#3

Fairborn, OH 45324 , , ,

**Dealer's Contact:** 

Ms. Junie Percy 937-427-4148 x 210 junie.percy@itsysteminc.com

**MBE Participation** 

Dealer Name & Address OAKS Contract ID Dealer Invoice From: Remit to:

0000049717 534530-3

Sophisticated Systems, Inc.

2191 Citygate Drive

Columbus, OH 43219 , ,

**Dealer's Contact:** 

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

**MBE Participation** 

Dealer Name & Address OAKS Contract ID Dealer Invoice From: Remit to:

0000196565 534530-7

Western Reserve Technology LTD

34208 Aurora Raod#200

Solon, OH 44139 , , ,

**Dealer's Contact:** 

Ms. Kim Cahaus 440-498-9500 440-448-4666 kim@tgowrt.com