# Insight Public Sector, Inc.

Index No: STS033

OAKS Contract ID: 534242

Category:

# STATE TERM SCHEDULE

Rev Date: 10/22/2019

Hardware/Software

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 534242 (06/30/2011) Extended through 06/30/2020

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

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

 0000085744
 0000085744
 0000085744

 Insight Public Sector, Inc.
 Insight Public Sector, Inc.

 Two Easton OvalSuite 350
 PO Box 731072

 Columbus, OH 43219
 Dallas, TX 75373-1072

#### **Contractor Contacts:**

Ms. Pam Potter Telephone: 480-366-7027 FAX: 480-760-9957 Email: pam.potter@insight.com

Delivery:Terms:F.O.B. DestinationNet 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 02/10/2010 through 06/30/2020, 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: 411

# **Dealers**

**MBE Participation** 

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

0000180541 534242-8

Brown Enterprise Solutions, LLC

5935 Wilcox PlaceSuite E

Dublin, OH 43016 , , ,

**Dealer's Contact:** 

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

**MBE Participation** 

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

0000225449 534242-9

Datalysys, LLC

6063 Frantz Road, Suite 206

Dublin, OH 43017 , OH ,

**Dealer's Contact:** 

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