State of Ohio Procurement



Current Contract Detail

Contract Title

Computer Hardware, Software, and IT Services

General Information

Contract Type:

State Term Schedule

Supplier:

CDW

Government LLC

Contract Status:

Awarded

Supplier OAKS Contract ID:

534605

Commodity

Category:

Computers, Software, Supplies & Services

Dealers(s):

View

Schedule

Number:

534605

Comments/Memo:

Current Contract

Price List

Index Number:

STS033

Expiration Date:

10/30/2023

Associated PDF Files

Procurement Programs

Amendment/Addenda:

Open Solicitation: Yes

Terms and Conditions:

View TERMS

CONDITIONS

Other

Title Page:

View TITLE PAGE 🔼

Open to Co-op:

Yes

eMarketPlace:

Nο

No

CDW Government LLC

Index No: STS033

OAKS Contract ID:

534605

STATE TERM SCHEDULE

Category:

Hardware/Software

Rev Date: 07/06/2020

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:

Terms:

F.O.B. Destination

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:

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Dealers

MBE Participation

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

534605-3

0000196565

Western Reserve Technology LTD

34208 Aurora Raod#200 jim.sutton@das.ohio.gov

Solon, OH 44139 , OH

Dealer's Contact:

Ms. Kim Cahaus (440) 495-9500 kim@gowrt.com

MBE Participation

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

0000077717 534605-1

IntelliTech Systems, Inc.

3144 Presidential Drive#3 jim.sutton@das.ohio.gov

Fairborn, OH 45324 , OH

Dealer's Contact:

Ms. Hema Patel 937.427.4148 x 286 801.340.0570 hpatel@itsysteminc.com

MBE Participation

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

0000049717 534605-2

Sophisticated Systems, Inc.

jim.sutton@das.ohio.gov

, OH , OH ,

Dealer's Contact:

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