

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

AMENDMENT FOR CHANGE
AMENDMENT NO. 1

TO: LIMITED DISTRIBUTION – Imaging & Data Entry- ODJFS Medicaid Forms
FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES
SUBJECT: TERM CONTRACT - Imaging & Data Entry

This amendment is issued to increase the quantities on Items #13483, 13484, 13486, 13491 & 13492 and decrease the quantities on Items #13485, 13489, & 13494. The modification to the quantities results in an increase in the total contract dollar amount. This amendment also updates the vendor's address.

All other prices, terms and conditions remain unchanged.

Questions regarding this Amendment and/or the Requirements Contract may be directed to:

Kay F. DeVault
kay.devault@das.state.oh.us

This Amendment, the main Requirements Contract and any additional amendments thereto are available from the DAS Web site at the following address:



<http://www.ohio.gov/procure>

Affected Contractor(s):

0000047301
Possitivity
4680 Blazer Parkway
Dublin, OH 43017

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER UNIT
000000000000013483	Cost for mail opening, document prep, storage, shredding & transportation, Medicaid forms. Contract cost \$206,004.08, Effective 07/01/09-06/30/10	\$.08
000000000000013484	Forms processing (imaging) - 6780, Medicaid forms. Contract cost \$310,573.22 Effective 07/01/09	\$.498
000000000000013485	Forms processing (imaging) - HCFA, Medicaid Forms. Contract cost \$318,226.74 Effective 07/01/09	\$.551
000000000000013486	Forms processing (imaging) - UB92 (single page), medicaid forms. Contract cost \$124,864.19 Effective 07/01/09	\$ 1.543
000000000000013487	Forms processing (imaging) - UB92 (multi-page), Medicaid forms. Contract cost \$9,076.98 Effective 07/01/09	\$ 1.618
000000000000013489	Forms processing (imaging) - UB04 (single page), Medicaid forms. Contract cost \$51,601.01 Effective 07/01/09	\$ 1.543
000000000000013490	Forms processing (imaging) - UB04 (multi-page), Medicaid forms. Contract cost \$27,230.94 Effective 07/01/09	\$ 1.618
000000000000013491	Forms processing (keyed & verified) - HCFA, Medicaid forms. Contract cost \$706,615.70 Effective 07/01/09	\$ 1.90
000000000000013492	Forms processing (keyed & verified) - 6780, Medicaid forms. Contract cost \$557,533.63 Effective 07/01/09	\$.827
000000000000013493	Forms processing (keyed & verified) - ADA2000, Medicaid forms. Contract cost \$65,333.40 Effective 07/01/09	\$.521
000000000000013494	Reject mail processing: Revision due to Postage increase (per document). Contract cost \$91,810.00 Effective 07/01/09	\$ 1.831
000000000000013495	Exam entry forms- Imaging & indexing only, exam forms, Medicaid forms. Contract cost \$64,400.00 Effective 07/01/09	\$.092
	Total contract dollar amount not to exceed \$2,533,269.89	

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000047301
 Possitivity
 4860 Blazer Parkway
 Dublin, OH 43017

CONTRACT NO: CRP05210-1 (06/30/10)

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Connie T. Chwan

Telephone: (614) 846-4877

Fax: (614) 846-9523

E-Mail: contracts@possitivity.com

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
1	03/01/10	<p>This amendment is issued to modify the quantities and costs as follows:</p> <p><u>Item #13483</u>: Increase in the quantities from 2,200,000 to 2,575,051 resulting in an increase in the item dollar amount from \$176,000.00 to \$206,004.08.</p> <p><u>Item #13484</u>: Increase in the quantities from 533,280 to 623,641 resulting in an increase in the item dollar amount from \$265,573.44 to \$310,573.22.</p> <p><u>Item #13485</u>: Decrease in the quantities from 1,066,560 to 577,544 resulting in a decrease in the item dollar amount from \$587,674.56 to \$318,226.74.</p> <p><u>Item #13486</u>: Increase the quantities from 13,090 to 80,923 resulting in an increase in the item dollar amount from \$20,197.87 to \$124,864.19.</p> <p><u>Item #13489</u>: Decrease in the quantities from 39,270 to 33,442 resulting in a decrease in the item dollar amount from \$60,593.61 to \$51,601.01.</p> <p><u>Item #13491</u>: Increase the quantities from 266,640 to 371,903 resulting in an increase in the item dollar amount from \$506,616.00 to \$706,615.70.</p> <p><u>Item #13492</u>: Increase the quantities from 133,280 to 674,164 resulting in an increase in the item dollar amount from \$110,222.56 to \$557,533.63.</p> <p><u>Item #13494</u>: Decrease in the quantities from 63,000 to 50,142, resulting in a decrease in the item dollar amount from \$115,353.00 to \$91,810.00.</p> <p>This amendment increases the not to exceed contract dollar amount from \$2,008,272.36 to \$2,533,269.89.</p> <p>This amendment is also issued to change the vendor's address.</p>