

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. 2

TO: LIMITED DISTRIBUTION - OHIO LOTTERY COMMISSION
FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES
SUBJECT: CONTRACT FOR CPA TO PROVIDE FINANCIAL REVIEW OF CORPORATE AND INDIVIDUAL FILINGS

Attached are pages 1, 2 and 3 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

As a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract an additional twelve (12) months, effective July 1, 2015 through June 30, 2016.

All other prices, terms and conditions remain unchanged.

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

Therese Gallego, CPPB
therese.gallego@das.ohio.gov

This Amendment, the 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):

226443
BDO USA LLP
300 Spruce Street, Suite 250.
Columbus, OH 43215
ahoelzer@bdo.com



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MANDATORY USE CONTRACT FOR: CPA TO PROVIDE FINANCIAL REVIEW OF CORPORATE AND INDIVIDUAL FILINGS

CONTRACT NUMBER: CSP903715

EFFECTIVE DATES: 08/22/14 TO 06/30/15

* Renewal through 06/30/16

The Department of Administrative Services has accepted Proposals submitted in response to Request for Proposal (RFP) No. CSP903715 that opened on July 11, 2014. The evaluation of the Proposal responses has been completed. The Offeror listed herein has been determined to be the highest ranking Offeror and has been awarded a Contract for the services listed. The respective Proposal response including, Contract Terms & Conditions, any Proposal amendment, special Contract Terms & Conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Services Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated, or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to the Ohio Lottery Commission as applicable.

The agency is eligible to make purchases of the contracted services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that department will purchase the volume of services as advertised in the Request for Proposal.

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

Therese Gallego, CPPB
therese.gallego@das.ohio.gov

This Requirements Contract and any Amendments thereto are available from the DAS Web site at the following address:

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

*Indicates renewal, effective 07/01/15.

CPA to Provide Review of Corporate and Individual Financial Filings
 CSP903715
 UNSPSC CATEGORY CODE: 884110000
 BUDGET: \$100,000.00 Annual estimated total for the Project

The Contract agreement, regarding and in reference to requested professional and technical services as it relates to each category, would be based on a blended hourly rate.

Description of Work Category	Estimated Hours for Application /review	Blended Hourly Rate Per Hour
OAKS Item Number: 26281 Review of the "Financial Viability" Section of the License application for prospective VLT technology providers, including all work and reports.	6 Hours Each	\$ 130.00
OAKS Item Number: 26282 Review of the "Personal Financial Statement" Section of the application for prospective employees requesting a Key Gaming License, including all work and reports.	5 Hours Each	\$ 130.00
OAKS Item Number: 26283 Financial review for certain corporate financial activities such as mergers, acquisitions, debt transactions, or other filings will be conducted on an as needed basis, including all work and reports.	Up to 120 Hours Total	\$ 245.00

Invoices are to be submitted monthly in arrears for work completed each month. All costs and expenses incurred by the Contractor are to be included in the proposed cost.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

*BID CONTRACT NO.: CSP903715-2



226443
 BDO USA LLP
 300 Spruce Street, Suite 250.
 Columbus, OH 43215

TERMS: Net 30

CONTRACTOR'S CONTACT:

Annette Hoelzer

Office: (614) 488-3126
 E-Mail: ahoelzer@bdo.com

*Indicates change 07/01/15.

SUMMARY OF AMENDMENTS

Amendment Number	Effective Date	Description
2	07/01/15	To renew the contract an additional twelve (12) months, effective July 1, 2015 through June 30, 2016.
1	01/27/15	To change Contractor for this contract and add the Summary of Amendments page.