

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. 3

TO: LIMITED DISTRIBUTION: OHIO DEPARTMENT OF HEALTH, BUREAU OF NUTRITION SERVICE, 246 NORTH HIGH STREET, COLUMBUS, OH 43216

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR DOCUMENT PROCESSING SERVICES: WOMEN/INFANT/CHILDREN AND FARMER'S MARKET NUTRITION PROGRAM COUPONS

Attached are pages 1, 6, 23 and 24 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

This amendment is issued to renew the subject contract an additional twelve (12) months, effective 10/01/12 through 09/30/13; under the same terms and conditions and pricing. To indicate change in the Contractor's Contact and address. Note new analyst contact.

All other prices, terms and conditions remain unchanged.

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

Senthan Mahendrarasa
senthan.mahendrarasa@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):

94347
CSC Covansys Corporation
7701 College Blvd., Ste. 200
Overland Park, KS 66210
astevens7@csc.com

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
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REQUIREMENTS CONTRACT: DOCUMENT PROCESSING SERVICES: WOMEN/INFANT/CHILDREN AND FARMER'S MARKET NUTRITION PROGRAM COUPONS

CONTRACT No.: OT902307

EFFECTIVE DATES: 10/01/06 to 09/30/10
Renewal through 09/30/13*

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT902307 that opened on 06/19/06. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions, special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements 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 Ohio Department of Health, Bureau of Nutrition Service, 246 North High Street, Columbus, Ohio 43216, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to \$2500.00 using the state of Ohio payment card. Any purchase that exceeds \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

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

Senthan Mahendrarasa
senthan.mahendrarasa@das.state.oh.us

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

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

* Contract renewal for twelve (12) months through 09/30/13.

Signed: _____
Robert Blair, Director Date

SPECIAL CONTRACT TERMS AND CONDITIONS

TERMINATION: The following is in addition to Article I Paragraph C of the Standard Contract Terms and Conditions. Any contract awarded as a result of this bid, may be terminated by either party after the initial one hundred twenty (120) days. After the one hundred and twenty (120) days, the terminating party shall provide written notice of termination by certified mail, return receipt requested, to the other party. The terminating party shall provide to the other party notice of termination one hundred eighty (180) days prior to the scheduled termination date. However, if the processing contractor fails to comply with any provision of this contract and/or if funds become unavailable, the state may terminate this contract without providing one hundred eighty (180) days prior notice. In any of these instances, the state will provide written notice of termination by certified mail; return receipt requested, indicating the exact date of and reason for termination. The processing contractor will be reimbursed for work performed up to the termination date at the current contract price.

NON-APPROPRIATIONS OF FUNDS: The following is in addition to Article I, of the Standard Contract Terms and Conditions. ODH's obligation to make any payment(s) to the processing contractor shall be contingent upon the availability of lawful appropriation of funds by the Federal Government, United States Department of Agriculture (USDA) or any newly appointed Federal Department charged with overseeing the WIC program. ODH represents that it has adequate funds to meet its obligation under any contract awarded as a result of this bid during the current fiscal year; that it intends to maintain any contract awarded as a result of this bid for the full period set forth herein; and that it has no reason to believe that it will not have sufficient funds to enable it to make all payments due hereunder during such period. However, if the government entity charged with overseeing the WIC program fails at any time during such contract period(s) to continue funding for any contract awarded as a result of this bid, ODH's obligation under such contract(s) are terminated as of the date that the funding expires without further obligation of ODH.

- * **USAGE REPORTS:** Every six (6) months the processing contractor must submit a report (written or on disk) indicating sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this contract. The report shall be forwarded to the Office of State Purchasing, 4200 Surface Road, Columbus, OH 43228-1395, and Attn: Senthana Mahendrarasa.

INSURANCE DOCUMENTS: Upon the policy renewal date, the contractor must submit, within thirty (30) days, updated insurance documents as required by this contract. The documents must include a current Workers' Compensation Certificate and an Acord Certificate of Liability Insurance and must include all required endorsements as described in the Supplemental Terms and Conditions of this contract.

Failure to maintain compliant insurance coverage per S-13 of the Supplemental Contract Terms and Conditions will be considered a default and may be cause for cancellation of the contract under the Standard Contract Terms and Conditions, Section I, Item C, Part 1.

- * These documents shall be forwarded to the Office of State Purchasing, 4200 Surface Road, Columbus, OH 43228-1395, and Attn: Senthana Mahendrarasa.

- * To indicate a change in the contract for submission of documents and usage reports effective immediately.

CONTRACTOR INDEX

* CONTRACTOR, TERMS: BID CONTRACT NO.: 0T902307-1 (09/30/13)

Orders to:

Vendor ID# 94347

* CSC Covansys Corporation
7701 College Blvd., Ste. 200
Overland Park, KS 66210

TERMS: 2%, 10 days, net 30 days

DELIVERY: As Specified

* CONTRACTOR'S CONTACT
Angie Stevens astevens7@csc.com

Toll Free (800) 786-7909
Telephone (913) 469-8700 x 4840
FAX: (913) 469-5814

* CONTRACTOR'S IT CONTACT
Angie Stevens astevens7@csc.com

Toll Free (800) 786-7909
Telephone (913) 469-8700 x 2020

Remit to:

CSC Covansys Corporation
22475 Network Place
Chicago, Il 60673-1224

* To indicate a change in the expiration date, and a change in the Contractor's Contact and address effective immediately.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
3	10/01/12	To renew the subject contract additional twelve (12) months, effective 10/01/12 through 09/30/13; under the same terms and conditions and pricing. To indicate change in the Contractor's Contact and address. Note new analyst contact.
2	10/01/10	To indicate mutual agreement for renewal for 24 months, effective October 1, 2010 through September 30, 2012; under the same terms and conditions and pricing. To indicate a change in the corporate name from Covansys to CSC Convansys with the same Tax ID Number/OAKS Number, and a change in the Contractor's Contact effective immediately.
1	10/13/06	To indicate an update to the record layout of the elements of the FMNP file on page 16 of the contract