



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

REQUIREMENTS CONTRACT: Imaging & Data Entry

CONTRACT NUMBER: CRP00811

EFFECTIVE DATES: 07/01/10 - 06/30/11

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP00811 by the certified Community Rehabilitation Program (CRP) and/or the certified Agent of a Community Rehabilitation Program (Agent). The CRP and/or Agent listed herein has been awarded a contract for the services or supplies listed. The respective ordering office contract approval form, [contract terms and conditions, supplemental terms and conditions](#), pricing schedules, specifications, 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 the JFS, 50 West Town Street, Columbus, 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 initially advertised or described.

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 Requirements Contract may be directed to:

Kay F. DeVault
kay.devault@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>

Office of Procurement from Community Rehabilitation Program Contract Award in accordance with Sections 125.60 to 125.6012 of the Revised Code.

Signed: _____
Hugh Quill, Director Date

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER UNIT
00000000000013483	Cost for mail opening, document prep, storage, shredding & transportation, Medicaid forms. This item not to exceed \$200,859.36 (estimated quantity 2,575,120).	\$0.078
00000000000013484	Forms processing (imaging)- 6780, Medicaid forms. This item not to exceed \$365,170.96.(estimated quantity 725,986).	\$0.503
00000000000013485	Forms processing (imaging) HCFA, Medicaid Forms. This item not to exceed \$403,100.00(estimated quantity 725,000).	\$0.556
00000000000013486	Forms processing (imaging) UB92 (single page), medicaid forms. This item not to exceed \$51,433.80 (estimated quantity 33,442).	\$1.538
00000000000013487	Forms processing (imaging)- UB92 (multi-page), medicaid forms. This item not to exceed \$9,048.93 (estimated quantity 5,610).	\$1.613
00000000000013489	Forms processing (imaging)- UB04 (single page), medicaid forms. This item not to exceed \$124,459.57 (estimated quantity 80,923).	\$1.538
00000000000013490	Forms processing (imaging) UB04 (multi-page), medicaid forms. This item not to exceed \$27,146.79 (estimated quantity 16,830).	\$1.613
00000000000013491	Forms processing (keyed & verified) HCFA, medicaid forms. This item not to exceed \$659,699.47(estimated quantity 338,481).	\$1.949
00000000000013492	Forms processing (keyed & verified) 6780, medicaid forms. This item not to exceed \$452,976.02 (estimated quantity 531,662).	\$0.852
00000000000013493	Forms processing (keyed & verified)- ADA2000, medicaid forms. This item not to exceed \$62,391.88 (estimated quantity 116,186).	\$0.537
00000000000013494	Reject Mail Processing: Revision due to Postage increase (per document). This item not to exceed \$92,562.13 (estimated quantity 50,142).	\$1.846
00000000000013495	Exam entry forms- Imaging & indexing only, exam forms. This item not to exceed \$65,100.00 (estimated quantity 700,000).	\$0.093
Total contract not to exceed \$2,513,948.91		

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

000047301
 Possitivity
 4860 Blazer Parkway
 Dublin, OH 43017

CONTRACTOR'S CONTACT: Connie T. Chwan

CONTRACT NO: CRP00811-1 (06/30/11)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (614) 846-4877

Fax: (614) 846-9523

E-Mail: contracts@possitivity.com

* The complete Contract Specifications and Scope-of-Work descriptions are on file and available at DAS-GSD, the Office of Procurement from Community Rehabilitation Programs.