



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 FOR: DATA ENTRY SERVICES: BCMH FORMS, VARIOUS

CONTRACT NUMBER: CRP07013

EFFECTIVE DATES: 07/01/12-06/30/13

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP07013 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 Department of Health (DOH), Bureau for Children with Medical Handicaps, 246 North High Street, Columbus, OH, 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:

Lynnise Smith
Lynnise.smith@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: _____
Robert Blair, Director Date

SCOPE

The Contractor shall provide all supervision, labor and materials required to plan schedule, and coordinate Data Entry Services for the Ohio Department of Health, Bureau for Children with Medical Handicaps (BCMh). The Contractor will key and verify six (6) forms. Estimated contract volume is 3,500,000 keystrokes per month. The cost per keystroke is \$0.002932. The Contractor will pick up and deliver forms weekly on Monday, Wednesday and Friday (excluding holidays). All work shall be performed to the specifications provided by Possitivity dated May 17, 2012, unless otherwise stated by representatives of the Ohio Department of Health.

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.

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER 1,000 RECORDS
00000000000010551	Data Entry Services: BCMH 6780/ADA forms. Approximately 44 characters per record.	\$258.02
00000000000017953	Data Entry Services: BCMH New ADA Forms. Approximately 88 characters per record.	\$516.03
00000000000017954	Data Entry Services: BCMH HICFA 1500 forms (version 12/90- Type 50). Approximately 50 characters per record.	\$381.16
00000000000017955	Data Entry Services: BCMH HIFA 1500 forms (version 8/05- Type 51). Approximately 65 characters per record.	\$381.16
00000000000017956	Data Entry Services: BCMH UB 92 forms. Approximately 95 characters per record.	\$557.08
00000000000017957	Data Entry Services: BCMH UB 04 forms. Approximately 97 characters per record.	\$568.81

Total contract not to exceed \$120,000.00

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

000047301
 Possitivity
 4860 Blazer Parkway
 Dublin, OH 43017

CONTRACT NO: CRP07013-1 (06/30/13)

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

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.