



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- OH Department of Health Vital Stats

CONTRACT NUMBER: CRP08812

EFFECTIVE DATES: 07/01/11 - 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 CRP08812 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 Ohio Department of Health (DOH), Vital Statistics, 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:

Jennifer Shaefer
jennifer.shaefer@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

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER
000000000000010073	DATA ENTRY, VITAL STATISTICS, DIVORCE FORM 149. Year 1: 7/1/11-6/30/12: Qty. 72,700, Est. Cost \$30,970.20 Year 2: 7/1/12-6/30/13: Qty. 72,700 Est. Cost \$31,769.90	\$0.426 Per Unit Year 1 \$0.437 Per Unit Year 2
000000000000010673	DATA ENTRY, VITAL STATISTICS, FETAL FORM 162. Year 1: 7/1/11-6/30/12: Qty. 3,000, Est. Cost \$1,389.00 Year 2: 7/1/12-6/30/13: Qty. 3,000 Est. Cost \$1,425.00	\$0.463Per Unit Year 1 \$0.475 Per Unit Year 2
000000000000010674	DATA ENTRY, VITAL STATISTICS, OSD FORM 319. Year 1: 7/1/11-6/30/12: Qty. 6,000, Est. Cost \$5,472.00 Year 2: 7/1/12-6/30/13: Qty. 6,000 Est. Cost \$5,610.00	\$0.912Per Unit Year 1 \$0.935 Per Unit Year 2
000000000000010675	DATA ENTRY, VITAL STATISTICS, ABORT FORM 137. Year 1: 7/1/11-6/30/12: Qty. 76,600, Est. Cost \$30,027.20 Year 2: 7/1/12-6/30/13: Qty. 76,600 Est. Cost \$30,793.20	\$0.392 Per Unit Year 1 \$0.402 Per Unit Year 2
000000000000010676	DATA ENTRY, VITAL STATISTICS, OFETAL FORM 192. Year 1: 7/1/11-6/30/12: Qty. 50, Est. Cost \$27.45 Year 2: 7/1/12-6/30/13: Qty. 50, Est. Cost \$28.15	\$0.549 Per Unit Year 1 \$0.563 Per Unit Year 2
000000000000010677	DATA ENTRY, VITAL STATISTICS, MARRIAGE FORM 180. Year 1: 7/1/11-6/30/12: Qty. 117,400, Est. Cost \$60,461.00 Year 2: 7/1/12-6/30/13: Qty. 117,400, Est. Cost \$61,987.20	\$0.515 Per Unit Year 1 \$0.528 Per Unit Year 2
	Total contract dollar amount not to exceed \$259,960.30	

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000047301
 Possitivity
 4860 Blazer Parkway
 Dublin, OH 43017

CONTRACT NO: CRP08812-1 (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.