



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

MANDATORY USE CONTRACT FOR: Education Course for Class I Public Water System Operators

CONTRACT NUMBER: CSP900611

EFFECTIVE DATES: 10/1/2010 TO 06/30/2013

The Department of Administrative Services has accepted Proposals submitted in response to Request for Proposal (RFP) No. CSP900611 that opened on 08/16/2010. 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.

The agency listed herein 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.

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 ENVIRONMENTAL PROTECTION AGENCY as applicable.

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

Nicole Erb
Nicole.Erb@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>

COST SUMMARY FORM

Education Course for Class I Public Water System Operators
 CSP900611

UNSPSC CATEGORY CODE: 43232502

OAKS ITEM ID: 18150

Description	Type	UOM			Cost
Web-based and CD-ROM course materials	Deliverable	X	1	=	\$172,122
Hosting fee for web-based course materials	\$ 185.00 per month	X	30 months	=	\$5,550
1,000 CD-ROM copies of the course materials	\$ 1.50 per CD-ROM	X	1,000 CD-ROMs	=	\$1,500
Total not-to-exceed fixed cost					\$179,172

Invoices are to be submitted monthly, in arrears, for deliverables completed. Hosting services will be billed by State fiscal year.

All costs must be in U.S. Dollars.

The State will not be responsible for any costs not identified.

There will be no additional reimbursement for travel or other related expenses.

Rate card for services to address change requests outside the scope of the RFP.

Position	Hourly Rate
Project Manager	\$95
Web Developer	\$75
Course Content / Graphic Designer	\$85
Multimedia Technician	\$85
Other positions	
Software Tester	\$65
Subject Matter Expert	\$85

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

0000145308
 Ventech Solutions
 8760 Orion Place, Suite 204
 Columbus, OH 43240

BID CONTRACT NO.: CSP900611-1 (06/30/2013)

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Mr. Ravi Kunduru

Telephone: (614)751-1167 x. 221
 Fax: (614)759-6717
 E-Mail: kravi@ventechsolutions.com