



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: OFFICE OF MEDICAL ASSISTANCE - HOME AND COMMUNITY BASED WAIVER
CASE MANAGEMENT SERVICES

CONTRACT NUMBER: CSP900714

EFFECTIVE DATES: 07/01/13 TO 06/30/15

The Department of Administrative Services has accepted Proposals submitted in response to Request for Proposal (RFP) No. CSP900714 that opened on 03/29/2013. 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.

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 Office of Medical Assistance as applicable.

The agency 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.

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

Carol Cook, Contract Analyst
carol.cook@das.ohio.gov

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

www.ohio.gov/procure

COST SUMMARY

TITLE: OFFICE OF MEDICAL ASSISTANCE- HOME AND COMMUNITY BASED WAIVER CASE MANAGEMENT SERVICES

UNSPSC CODE: 85121700

EFFECTIVE DATE OF SERVICES: July 1, 2013

CINCINNATI REGION

CONTRACTOR: CARESTAR INC.

| ITEM No. | DESCRIPTION: | FY14 COST | FY15 COST |
|----------|------------------|---------------|---------------|
| 25021 | INITIAL CONTACT | \$51.02 each | \$51.53 each |
| 25022 | ASSESSMENT | \$215.00 each | \$215.00 each |
| 25023 | CASELOAD MANAGED | \$236.88 each | \$239.81 each |

CLEVELAND REGION

CONTRACTOR: CARESOURCE

| ITEM No. | DESCRIPTION: | FY14 COST | FY15 COST |
|----------|------------------|---------------|---------------|
| 25024 | INITIAL CONTACT | \$42.00 each | \$43.05 each |
| 25025 | ASSESSMENT | \$177.00 each | \$182.00 each |
| 25026 | CASELOAD MANAGED | \$207.56 each | \$212.75 each |

CONTRACTOR: CARESTAR INC.

| ITEM No. | DESCRIPTION: | FY14 COST | FY15 COST |
|----------|------------------|---------------|---------------|
| 25027 | INITIAL CONTACT | \$51.02 each | \$51.53 each |
| 25028 | ASSESSMENT | \$215.00 each | \$215.00 each |
| 25029 | CASELOAD MANAGED | \$236.88 each | \$239.81 each |

COLUMBUS REGION

CONTRACTOR: CARESTAR INC.

| ITEM No. | DESCRIPTION: | FY14 COST | FY15 COST |
|----------|------------------|---------------|---------------|
| 25030 | INITIAL CONTACT | \$51.02 each | \$51.53 each |
| 25031 | ASSESSMENT | \$215.00 each | \$215.00 each |
| 25032 | CASELOAD MANAGED | \$236.88 each | \$239.81 each |

MARIETTA REGION

CONTRACTOR: CARESTAR INC.

| ITEM No. | DESCRIPTION: | FY14 COST | FY15 COST |
|----------|------------------|---------------|---------------|
| 25033 | INITIAL CONTACT | \$51.02 each | \$51.53 each |
| 25034 | ASSESSMENT | \$215.00 each | \$215.00 each |
| 25035 | CASELOAD MANAGED | \$236.88 each | \$239.81 each |

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

OAKS Vendor ID No.: 0000145250
CareSource
P.O. Box 8738
Dayton, OH 45401-8737

CONTRACT NO.: CSP900714-2 (06/30/15)

TERMS: Net 30 Days

CONTRACTOR'S CONTACTS:

Mr. Anthony Evans, Vice President Integrated Health

Telephone: (937) 531-3472
FAX: (937) 396-3877
Email: anthony.evans@caresource.com

Mr. Bobby Jones, Chief Operating Officer

Telephone: (937) 531-2178
FAX: (937) 396-3782
Email: bobby.jones@caresource.com

CONTRACTOR AND TERMS:

OAKS Vendor ID No.: 0000048935
CareStar, Inc.
5566 Cheviot Road
Cincinnati, OH 45247

CONTRACT NO.: CSP900714-1 (06/30/15)

TERMS: Net 30 Days

CONTRACTOR'S CONTACTS:

Mr. John Kemper, Vice President Administrative Services

Telephone: (513) 618-8313
Cell: (513) 418-1812
FAX: (513) 386-6955
Email: jkemper@carestar.com

Mr. Thomas Gruber, President

Telephone: (513) 618-8300
FAX: (513) 386-6955
Email: tgruber@carestar.com