



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: Production and Transmission of the Ohio Lottery Drawings and Transmission of the Weekly Game Show

CONTRACT NUMBER: CSP902114

EFFECTIVE DATES: 08/01/13 TO 07/31/15

The Department of Administrative Services has accepted Proposals submitted in response to Request for Proposal (RFP) No. CSP902114 that opened on April 22, 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 Ohio Lottery Commission 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:

Jennifer Dammeyer, CPPB
Jennifer.Dammeyer@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

Production and Transmission of the Ohio Lottery Drawings and Transmission of the Weekly Game Show
 CSP902114

UNSPSC CATEGORY CODE: 83111800

PRODUCTION		
DRAWING	GAMES	WEEKLY PRODUCTION COST
Midday (Monday – Sunday)	Pick 3, Pick 4, Pick 5	\$8,674.62
Evening (Monday – Sunday)	Pick 3, Pick 4, Pick 5, Rolling Cash 5 & Classic Lotto with Kicker*	\$14,074.62
TRANSMISSION (AT COST)		
Evening Drawings (Monday – Friday)	Pick 3, Pick 4, Pick 5, Rolling Cash 5 & Classic Lotto with Kicker*	\$775.00
Weekly Game Show	Cash Explosion® Double Play**	\$310.00
Upload Evening Drawings to Website	Pick 3, Pick 4, Pick 5, Rolling Cash 5 & Classic Lotto with Kicker*	\$0.00
OTHER SERVICES		
Set-up, discovery and development (set design and construction) – one-time cost		\$61,750.00
Host(s) (at cost)		\$1,920.00
Performance Bond (the OLC will not reimburse the Contractor for such cost)		\$140.00
**Additional Options / Miscellaneous cost:		none

*Classic Lotto with Kicker is drawn only on Monday, Wednesday and Saturday.

**These options will not be included in the evaluation but may become part of the contract.

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.

PERFORMANCE BOND: The Director of Administrative Services will require the Offeror to furnish a performance bond in the amount of ten (10) percent of the estimated award amount prior to award of the contract. The performance bond will be used in the evaluation process. The Offeror will be required to provide said performance bond to the Office of Procurement Services within ten (10) calendar days after notification. Failure to provide the performance bond within the stated time period will result in the Offeror being deemed not responsive.

The purpose of the bond is to ensure that the Offeror/contractor will faithfully execute the terms of the contract and promptly make delivery of the supplies or services purchased by the state of Ohio. A standard bond form from any company authorized to do business within the state of Ohio is acceptable. The bond shall be made payable to the Ohio Treasurer Kevin L. Boyce, referencing the applicable bid number.

The bond shall become effective upon issuance of the signed contract by the Director of Administrative Services. Unless determined otherwise by the Director of Administrative Services, the bond shall remain in effect for the duration of the contract and any renewals thereto. Any action on the part of the Contractor or their bonding company to cancel the bond prior to the expiration of the contract or renewal thereto, will be considered as an event of default and subsequent breach of contract and will result in immediate cancellation of the contract. Should this occur, the Contractor will be held liable for any additional costs incurred by the State in seeking replacement supplies or services.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

CONTRACT NO.: CSP902114-1 (06/30/15)

0000050838
Mills / James, Inc
3545 Fishinger Boulevard
Columbus, Ohio 43026

TERMS: Net 30 Days

Remit to:
Mills James
P.O. Box 74086
Cincinnati, Ohio 45271-0086

Cleveland Facility Location for this contract will be:
The Bradley Building
1220 West 6th Street
Cleveland, OH 44133

CONTRACTOR'S CONTACT: Ms. Marsha Barrett

Telephone: (614) 777-9933
Fax: (614) 777-9943
E-Mail: mbarrett@mjp.com