



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: CONTRACTOR EVALUATION SERVICES FOR OHIO THIRD FRONTIER -
INDUSTRIAL RESEARCH AND DEVELOPMENT CENTER PROGRAM AND TECHNOLOGY ASSET GRANT PROGRAM

CONTRACT NUMBER: CSP906014

EFFECTIVE DATES: 10/18/13 TO 9/30/15

The Department of Administrative Services has accepted Proposals submitted in response to Request for Proposal (RFP) No. CSP906014 that opened on 9/13/13. 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 DEVELOPMENT SERVICES AGENCY, OFFICE OF STRATEGIC BUSINESS INVESTMENTS 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:

Janice L. Fitzpatrick, CPPB
janice.fitzpatrick@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
(IRDCP)

CSP906014-1
 Index No. DEV010
 Contractor: Taratec Corporation
 OAKS Vendor ID# 51269
 UNSPSC Code: 80101500
 OAKS ITEM ID: 25242
 IRDCP

Industrial Research & Development Center Program Proposal Evaluation Services	Quantity Estimated	Unit Price Each	FY2014	FY2015
FIXED COSTS				
Agreement with ODSA on Weighting Factors	16 hours	\$145.00	\$2,320.00	\$0.00
Finalize Scoring Instrument	8 hours	\$145.00	\$1,160.00	\$0.00
Database Setup	8 hours	\$145.00	\$1,160.00	\$0.00
TOTAL FIXED COSTS, not to exceed total for two years.			\$4,640.00	\$0.00
PROPOSAL EVALUATION COSTS				
Total for Stage 1 Evaluations = Cost per Proposal Evaluation	12 Ea.	\$3,625.00	\$43,500.00	\$43,500.00
Total for Stage 2 Evaluations = Cost per Proposal Evaluation	10 Ea.	\$7250.00	\$72,500.00	\$72,500.00
DEBRIEFING COSTS				
Total Debriefing Costs = Cost per Debriefing	12 Ea.	\$580.00	\$6,960.00	\$6,960.00
EVALUATION PERSONNEL INFORMATION				
Number of Evaluators per Proposal	2			
Average Evaluation Hours Per Proposal-stage1/stage2	25 / 50			
Evaluator Hourly Rate	\$145.00			

Technical Assistance Services, Development anticipates requesting up to 300 hours of technical assistance each for the FY2014 and FY2015 Industrial Research & Development Center Program.

TECHNICAL ASSISTANCE	Estimated Hours Total 10/2/13 – 9/30/15	Hourly Rate, not to exceed	FY2014	FY2015
Industrial Research & Development Center Program	300 hours	\$145.00	\$43,500.00	\$43,500.00

All quantities are estimated and subject to change. Evaluation, Debriefing, and technical assistance costs are "not to exceed" costs. Invoices will reflect the actual resources utilized per project to indicate actual cost.

All costs must be in U.S. Dollars.

Note: Any reimbursement of travel expenses made by Grantee in connection with the Contract shall be subject to the travel reimbursement rates, limitations, restrictions, and exclusions imposed by Ohio Administrative Code 126-1-02 and any other rules imposed by the Ohio Office of Budget and Management, as such rules may be amended from time to time.

Invoices are to be submitted monthly in arrears; as tasks are completed.

COST SUMMARY
(TAG)

CSP906014-2
 Index No. DEV010
 Contractor: UVG, Ltd.
 OAKS Vendor ID# 195383
 UNSPSC Code: 80101500
 OAKS ITEM ID: 25243
 TAG

Technology Asset Grant Program (TAG) Proposal Evaluation Services	Quantity Estimated	Unit Price Each	FY2014	FY2015
FIXED COSTS				
Design and document evaluation methodology	1	\$3,360.00	\$3,360.00	\$0.00
Train 3 rd party reviewers, in case of identified conflict	1 year	\$420.00	\$420.00	\$420.00
Participate in Bidders' Conference	1 year	\$1,050.00	\$1,050.00	\$1,050.00
Maintain communication with Development regarding status of reviews	1 year	\$2,730.00	\$2,730.00	\$2,730.00
Prepare Application Review Findings Report Structure & Template	1	\$1,680.00	\$1,680.00	\$1,680.00
Prepare high-quality Presentation / Handout material Structure & Template	1			
Participate and present at OTF Commission and other meetings	4/ year	\$2,100.00	\$8,400.00	\$8,400.00
TOTAL FIXED COSTS, not to exceed total for two years.			\$19,320.00	\$12,600.00
PROPOSAL EVALUATION COSTS				
Total for Stage 1 Evaluations = Cost per Proposal Evaluation	15 Ea.	\$2,625.00	\$39,375.00	\$39,375.00
Total for Stage 2 Evaluations = Cost per Proposal Evaluation	12 Ea.	\$4,088.00	\$49,050.00	\$49,050.00
DEBRIEFING COSTS				
Total Debriefing Costs = Cost per Debriefing	15 Ea.	\$175.00	\$2,625.00	\$2,625.00
EVALUATION PERSONNEL INFORMATION				
Number of Evaluators per Proposal	2			
Average Evaluation Hours Per Proposal-stage1/stage2	22			
Evaluator Hourly Rate	\$175.00			

Technical Assistance Services, Development anticipates requesting up to 300 hours of technical assistance each for the FY2014 and FY2015 Technology Asset Group Program.

TECHNICAL ASSISTANCE	Estimated Hours Total 10/2/13 – 9/30/15	Hourly Rate, not to exceed	FY2014	FY2015
Technology Asset Group Program	300 hours per year	\$175.00	\$52,500.00	\$52,500.00

All quantities are estimated and subject to change. Evaluation, Debriefing, and technical assistance costs are "not to exceed" costs. Invoices will reflect the actual resources utilized per project to indicate actual cost. All costs must be in U.S. Dollars.

Note: Any reimbursement of travel expenses made by Grantee in connection with the Contract shall be subject to the travel reimbursement rates, limitations, restrictions, and exclusions imposed by Ohio Administrative Code 126-1-02 and any other rules imposed by the Ohio Office of Budget and Management, as such rules may be amended from time to time.

Invoices are to be submitted monthly in arrears; as tasks are completed.

CONTRACTOR INDEX
(IRDCP)

CONTRACTOR AND TERMS:



51269
Taratec Corporation
1251 Dublin Road
Columbus, OH 43215

BID CONTRACT NO.: CSP906014-1 (09/30/15)

TERMS: Net 30

CONTRACTOR'S CONTACT(S):

Edward W. Ungar, President
Account Director

Office: (614) 291-2229
E-mail: eungar@tarateccorp.com

Peggy Huff, Office Manager
Engagement Manager E-mail: phuff@tarateccorp.com

Office: (614) 291-2229

CONTRACTOR INDEX
(TAG)

CONTRACTOR AND TERMS:



195383
Urban Venture Group, Inc.
dba, UVG, Ltd.
2463 Bexley Park Road
Bexley, OH 43209-2122

BID CONTRACT NO.: CSP906014-2 (09/30/15)

TERMS: Net 30

CONTRACTOR'S CONTACT(S):

David Brownstein
Account Director

Office: (614) 352-7557
E-mail: dave@uvgltd.com