



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: ASSESSMENT LITERACY TRAINING AND TECHNICAL SUPPORT

CONTRACT NUMBER: CSP906413

EFFECTIVE DATES: 05/28/13 TO 09/23/14

The Department of Administrative Services has accepted Proposals submitted in response to Request for Proposal (RFP) No. CSP906413 that opened on May 8, 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 Department of Education 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:

Therese Gallego, CPPB
therese.gallego@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

Assessment Literacy Training and Technical Support
CSP906413
UNSPSC CATEGORY CODE: 86000000
OAKS Item Number: 24924

Description	Cost	Evaluation Quantity	Extended Cost
Development	\$ 15,000.00	1	\$ 15,000.00
Training cost, per day	\$ 2,750.00	100	\$ 275,000.00
Printing and shipping of materials (not to exceed 40,000)	\$ 35,000.00	1	\$ 35,000.00
Total			\$ 325,000.00

All costs must be in U.S. Dollars.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: CSP906413-1 (09/23/14)



73126
Battelle for Kids
1160 Dublin Road, Suite 500
Columbus, OH 43215

TERMS: Net 30

CONTRACTOR'S CONTACT:

Jamie Meade

Office: (614) 481-3141
E-Mail: jmeade@battelleforkids.org