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: RENEWABLE ENERGY AND ENERGY EFFICIENCY JOB IMPACT STUDY

CONTRACT NUMBER: CSP907312 EFFECTIVE DATES: 07/09/12 TO 10/31/12

The Department of Administrative Services has accepted Proposals submitted in response to Request for Proposal (RFP) No. CSP907312 that opened on May 18, 2012. 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 Development 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.state.oh.us

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

www.ohio.gov/procure

COST SUMMARY

Renewable Energy and Energy Efficiency Job Impact Study
CSP907312

UNSPSC CATEGORY CODE: 80101500, 80101600

OAKS ITEM NUMBER: 22675

Description	Cost
Offeror's Total Not-to-Exceed Cost	**$ 434,800.00**

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.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

202900
ICF Resources, LLC
9300 Lee Highway
Fairfax, VA 22031

BID CONTRACT NO.: CSP907312-1

TERMS: Net 30

CONTRACTOR'S CONTACT:

Technical Contact:

Elizabeth Johnston
ICF International
33 Hayden Avenue, Third Floor
Lexington, MA 02421

Office: (781) 676-4087

E-Mail: ejohnston@icfi.com

Administrative/Fiscal Contact:

Jessica Troiano
ICF Resources, LLC
9300 Lee Highway
Fairfax, VA 22031

Office: (484) 343-8127
Fax: (610) 645-5489
E-Mail: jtroiano@icfi.com