



STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT FROM COMMUNITY REHABILITATION PROGRAMS
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

REQUIREMENTS CONTRACT: Imaging & Data Entry- ODJFS Medicaid Forms

CONTRACT NUMBER: CRP05210

EFFECTIVE DATES: 07/01/09-06/30/10

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP05210 by the certified Community Rehabilitation Program (CRP) and/or the certified Agent of a Community Rehabilitation Program (Agent). The CRP and/or Agent listed herein has been awarded a contract for the services or supplies listed. The respective ordering office contract approval form, [contract terms and conditions, supplemental terms and conditions](#), pricing schedules, specifications, and any attachments incorporated by reference and accepted by DAS become a part of this Requirements 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 OH Department of Job & Family Services, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as initially advertised or described.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to \$2500.00 using the State of Ohio Payment Card. Any purchase that exceeds \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this Requirements Contract may be directed to:

Kay F. DeVault
kay.devault@das.state.oh.us

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



<http://www.ohio.gov/procure>

Office of Procurement from Community Rehabilitation Program Contract Award in accordance with Sections 125.60 to 125.6012 of the Revised Code.

Signed: _____
Hugh Quill, Director Date

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER UNIT
00000000000013483	Cost for mail opening, document prep, storage, shredding & transportation, Medicaid forms. Contract cost \$206,004.08, Effective 07/01/09-06/30/10	\$.08
00000000000013484	Forms processing (imaging) - 6780, Medicaid forms. Contract cost \$310,573.22 Effective 07/01/09	\$.498
00000000000013485	Forms processing (imaging) - HCFA, Medicaid Forms. Contract cost \$318,226.74 Effective 07/01/09	\$.551
00000000000013486	Forms processing (imaging) - UB92 (single page), medicaid forms. Contract cost \$124,864.19 Effective 07/01/09	\$1.543
00000000000013487	Forms processing (imaging) - UB92 (multi-page), Medicaid forms. Contract cost \$9,076.98 Effective 07/01/09	\$1.618
00000000000013489	Forms processing (imaging) - UB04 (single page), Medicaid forms. Contract cost \$51,601.01 Effective 07/01/09	\$1.543
00000000000013490	Forms processing (imaging) - UB04 (multi-page), Medicaid forms. Contract cost \$27,230.94 Effective 07/01/09	\$1.618
00000000000013491	Forms processing (keyed & verified) - HCFA, Medicaid forms. Contract cost \$706,615.70 Effective 07/01/09	\$1.90
00000000000013492	Forms processing (keyed & verified) - 6780, Medicaid forms. Contract cost \$557,533.63 Effective 07/01/09	\$.827
00000000000013493	Forms processing (keyed & verified) - ADA2000, Medicaid forms. Contract cost \$65,333.40 Effective 07/01/09	\$.521
00000000000013494	Reject mail processing: Revision due to Postage increase (per document). Contract cost \$91,810.00 Effective 07/01/09	\$1.831
00000000000013495	Exam entry forms- Imaging & indexing only, exam forms, Medicaid forms. Contract cost \$64,400.00 Effective 07/01/09	\$.092
	Total contract dollar amount not to exceed \$2,533,269.89	

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000047301
Possitivity
4860 Blazer Parkway
Dublin, OH 43017

CONTRACT NO: CRP05210-1 (06/30/10)

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Connie T. Chwan

Telephone: (614) 846-4877

Fax: (614) 846-9523

E-Mail: contracts@possitivity.com

* Contract updated on 03/01/10 to modify the quantities for forms processing and update the vendor's address.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
1	03/01/10	This amendment is issued to increase the quantities on Items #13483, 13484, 13486, 13491 & 13492 and decrease the quantities on Items #13485, 13489, & 13494. The modification to the quantities results in an increase in the total contract dollar amount. This amendment also updates the vendor's address

* Contract updated on 03/01/10 to modify the quantities for forms processing and update the vendor's address.

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
1	03/01/10	<p>This amendment is issued to modify the quantities and costs as follows:</p> <p><u>Item #13483</u>: Increase in the quantities from 2,200,000 to 2,575,051 resulting in an increase in the item dollar amount from \$176,000.00 to \$206,004.08.</p> <p><u>Item #13484</u>: Increase in the quantities from 533,280 to 623,641 resulting in an increase in the item dollar amount from \$265,573.44 to \$310,573.22.</p> <p><u>Item #13485</u>: Decrease in the quantities from 1,066,560 to 577,544 resulting in a decrease in the item dollar amount from \$587,674.56 to \$318,226.74.</p> <p><u>Item #13486</u>: Increase the quantities from 13,090 to 80,923 resulting in an increase in the item dollar amount from \$20,197.87 to \$124,864.19.</p> <p><u>Item #13489</u>: Decrease in the quantities from 39,270 to 33,442 resulting in a decrease in the item dollar amount from \$60,593.61 to \$51,601.01.</p> <p><u>Item #13491</u>: Increase the quantities from 266,640 to 371,903 resulting in an increase in the item dollar amount from \$506,616.00 to \$706,615.70.</p> <p><u>Item #13492</u>: Increase the quantities from 133,280 to 674,164 resulting in an increase in the item dollar amount from \$110,222.56 to \$557,533.63.</p> <p><u>Item #13494</u>: Decrease in the quantities from 63,000 to 50,142, resulting in a decrease in the item dollar amount from \$115,353.00 to \$91,810.00.</p> <p>This amendment increases the not to exceed contract dollar amount from \$2,008,272.36 to \$2,533,269.89.</p> <p>This amendment is also issued to change the vendor's address.</p>