



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: MOBILE ASSET OPERATIONS AND MAINTENANCE PROJECT

CONTRACT NUMBER: CSP900913

EFFECTIVE DATES: 07/01/12 TO 06/30/13

The Department of Administrative Services has accepted Proposals submitted in response to Request for Proposal (RFP) No. CSP900913 that opened on 06/06/12. 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 Health (DOH) 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:

David Colopy
david.colopy@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

Mutually agreed upon clarifications and modifications to the Mobile Asset Operations and Maintenance Project:

I. Subcontracting

- A. Tetra Tech confirms that no additional funds will be provided for subcontracting.
- B. Tetra Tech will allocate approximately 84 hours of the projected work hour costs to subcontractor and third party vendor work as it pertains to the project.
- C. Within 30 days of the project start date, Tetra Tech will solicit three (3) or more competitive bids for the subcontracting work and will provide bid information to DOH for approval.

II. Work Location

- A. For tasks involving program/plan development, Tetra Tech Staff will work remotely from their homes in Columbus, Ohio, the Tetra Tech Office located in New Albany, Ohio, or the Tetra Tech Office in Cincinnati, Ohio.
- B. When necessary, the Project manager will be available to work at DOH's Columbus office as requested.
- C. For tasks involving ITM, Tetra Tech will work at the warehouse where the DMRU and MSU assets are located.

RFP Title: Mobile Asset Operations and Maintenance Project

CSP900913-1

UNSPSC CATEGORY CODE: 93131800

*OAKS ID: 23355

Invoices are to be submitted monthly from the Contractor and must identify the number of hours worked in performance of the deliverables.

Hourly Fee Breakdown		Not to Exceed Amount
Total Number of Project Hours: 1,654	Hourly Fee: \$119.75	\$ 198,070.00 Annually

All costs are in U.S. Dollars.

There will be no additional reimbursement for travel or other related expenses not included in the Not to Exceed Costs.

*Indicates change.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

*CONTRACT NO: CSP900913-2 (06/30/13)

104863
Tetra Tech EM Inc.
PO Box 901642
Denver, CO 80291 - 1642

TERMS: Net 30 Days

Remit to Address:

Tetra Tech EM Inc.
PO Box 901642
Denver, CO 80291 - 1642

CONTRACTOR'S CONTACT: Douglas McIlvain

Telephone (513) 333-3662
Fax (513) 241-0354
Email douglas.mcilvain@tetrattech.com

*Indicates change.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	10/12/12	To update the OAKS Item number and the OAKS Contract number.