



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

REQUIREMENTS CONTRACT: FAMILY SUPPORT CONSULTANT NETWORK

CONTRACT NUMBER: CSP901810

EFFECTIVE DATES: 08/20/09 TO 06/30/10
Renewal through 6/30/2012

The Department of Administrative Services has accepted Proposals submitted in response to Request for Proposal (RFP) No. CSP901810 that opened on 07/24/09. 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.

The agency listed herein 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.

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 as applicable.

Questions regarding this and/or the Services Contract may be directed to:

Geraldine Berry, CPPB
geraldine.berry@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>

COST AND RATE SUMMARY

UNSPSC CATEGORY CODE: 86111603
 OAKS ID NUMBER : 4630

DESCRIPTION	DELIVERABLE NUMBER	UNITS		TOTAL FISCAL YEAR 2010
		NUMBER	COST	
EDUCATION SESSIONS (160 EACH)	ONE	160	\$ 750.00	\$ 120,000.00
BI-MONTHLY ISSUES OF THE NEWSLETTER (6)	TWO	6	\$ 2,250.00	\$ 13,500.00
MONITORING TEAM DESK AUDITS & VISITS (3)	THREE	3	\$ 1,500.00	\$ 4,500.00
MONTHLY PROGRESS REPORT (12 MONTHS)	FOUR	12	\$ 1,000.00	\$ 12,000.00
NOT TO EXCEED TOTAL				\$ 150,000.00

Cost must be reflected in U. S. Dollars.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

63109
 Children's Hospital Medical Center of Akron
 Attn: Patty Frankland - Accounting
 One Perkins Square
 Akron, Ohio 44308

BID CONTRACT NO: CSP901810-1

TERMS: Net 30 Days

CONTRACTOR'S CONTACT:

Marilyn Espe-Sherwindt, Ph.D.
 Family Child Learning Center
 143 Northwest Ave, Bldg. A
 Tallmadge, Ohio 44278

Telephone: (330) 633-2055
 FAX: (330) 633-2658

E-mail: mespeshe@kent.edu

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
3	6/24/11	Renew Contract for the period of July 1, 2011 through June 30, 2012.
2	6/22/10	This amendment is issued to extend the Contract from July 1, 2010 through June 30, 2011.
1	8/24/09	This amendment is issued to correct an error in the telephone and fax number.