

# **REQUEST FOR PROPOSALS**

## **ADDENDUM # 1**

**ISSUED: 05/17/12**

**RFP NUMBER: CSP900913**

**INDEX NUMBER: DOH085**

The State of Ohio, through the Department of Administrative Services, Office of Procurement Services, for the Ohio Department of Health is requesting proposals for a:

### **MOBILE ASSET OPERATIONS AND MAINTENANCE PROJECT**

Attached is page 58 to this Request for Proposal (RFP). Remove the corresponding page(s) from the existing RFP and replace with the attached.

Reason for Addendum. This addendum is issued to insert line 9, "Other", to the Cost Summary Form to allow for any additional estimated hours needed to complete the Work.

**PROPOSAL DUE DATE: June 1, 2012 by 1:00 p.m.**

**OPENING LOCATION: Department of Administrative Services  
General Services Bid Desk  
4200 Surface Road  
Columbus, Ohio 43228-1395**

**ATTACHMENT TEN  
COST SUMMARY FORM**

Project Title: Mobile Asset Operations And Maintenance Project Contract No.: CSP900913 UNSPSC CATEGORY CODE: 93131800 Budget: Not-to-Exceed - \$200,000

Description	Estimated Number of Hours		
1. Four written quarterly project status reports by no later than: October 15, 2012; January 15, 2013; April 15, 2013; and July 15, 2013. The report shall include, but not be limited to, a description of the DMRU, MSU, and CRT state of readiness; progress on deliverables; inspections, testing, and maintenance performed and the subsequent results; and issues requiring attention, such as repair/replacement of equipment or materials.			
2. A DMRU and MSU Load Plan within 60 days of execution of this contract.			
3. A DMRU and MSU Activation/Deployment Plan within 90 days of execution of this contract.			
4. A DMRU and MSU Training and Exercise Plan within 45 days of execution of this contract.			
5. DMRU and MSU operational manuals within 90 days of execution of this contract.			
6. Copies of all sub-contracts and Memorandums of Agreement prior to their execution for ODH approval.			
7. Copies of all ODH-approved sub-contracts and Memorandums of Agreement within five business days of their execution.			
8. Copies of all routine and post-incident ITM reports no later than three business days after the ITM is completed, unless otherwise specified by ODH. The reports shall provide a per-trailer description of the actions performed, current inventory, and all other information necessary regarding the assets' state of readiness.			
*9. Other. Offeror must describe in detail the tasks and estimated hours for any additional work to be performed. Additional lines can be added as needed.			
	<b>Total Number of Hours</b>	<b>Hourly rate</b>	<b>Extended Cost</b>
		\$	\$

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.

\*Indicates change.