



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: Pre-Admission Screening Resident Review (PASRR) Level II

CONTRACT NUMBER: CSP900616

EFFECTIVE DATES: 08/01/15 TO 06/30/18

The Department of Administrative Services has accepted Proposals submitted in response to Request for Proposal (RFP) No. CSP900616 that opened on 05/13/15. 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 Mental Health and Addiction Services 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.

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

[www.ohio.gov/procure](http://www.ohio.gov/procure)

COST SUMMARY FORM

Contract Title: Pre-Admission Screening Resident Review (PASRR) Level II

Contract Number: CSP900616

UNSPSC CATEGORY CODE: 85100000

OAKS ID. No.	Description	Cost
Routine Assessments		
27665	1. Completed (PAS and RR) (Pre-Admission Screening and Resident Review).	\$ 293.18 Each
27666	2. Withdrawn – Administrative Tasks Performed – Partially Assessed (Assessment scheduled and guardianship status concluded, Partial Assessment work done but not completed).	\$ 175.57 Each
27667	3. Withdrawn - Administrative Tasks Performed – Not Assessed (Assessment scheduled and guardianship status concluded, No Assessment work started).	\$ 67.82 Each
27668	4. Cancelled – No Administrative Tasks Performed (No work started. Work ordered and then cancelled)	Non-Reimbursable \$ 0 Each
Expedited Assessments		
27669	5. SMI (Serious Mental Illness)	\$ 575.96 Each
27670	6. SMI/DD (Dual Assessment) (Serious Mental Illness/Developmental Disabilities)	\$ 575.89 Each

All costs are in U.S. Dollars.

The State is not responsible for any costs not identified.

There is no additional reimbursement for travel or other related expenses.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

CONTRACT NO: CSP900616-1

230526  
Keystone Peer Review Organization, Inc.  
dba APS Healthcare Quality Review, Inc.  
777 East Park Drive Front  
Harrisburg, PA 17111-2754

Remit to Address:

TERMS:

Net 30 Days

230526  
Keystone Peer Review Organization, Inc.  
Attn: Accounts Receivable.  
777 East Park Drive  
Harrisburg, PA 17111-2754

CONTRACTOR'S CONTACT: Mr. Steve Schlager

Phone: (717) 461-0499  
Fax: (405) 232-2202  
Email: [sschlager@apshealthcare.com](mailto:sschlager@apshealthcare.com)