



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

OPTIONAL USE CONTRACT FOR: THIRD PARTY ADMINISTRATOR FOR NATURAL GAS

CONTRACT NUMBER: CSP901819

EFFECTIVE DATES: 07/01/18 TO 10/31/22

The Department of Administrative Services has accepted Proposals submitted in response to Request for Proposal (RFP) No. CSP901819 that opened on 05/25/18. 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 All State Agencies, State Institutions of Higher Education and properly registered Cooperative Purchasing Members 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)

PRICE PAGE

THIRD PARTY ADMINISTRATOR FOR NATURAL GAS  
CSP901819

UNSPSC CATEGORY CODE: 83101600

OAKS Item ID: 21737

1. The TPA will perform all work with no up-front cost.
2. Successful Offeror will be reimbursed by winning suppliers at a rate based upon a per MCF over the life of the contract for all accounts awarded as a result of services provided.
3. Any fees will be paid upon a per MCF basis.

Description	Contractor Fee per MCF
Choice Accounts	\$0.115
Transport Accounts	\$0.115

Note: The cost above shall be all inclusive of all services offered, including bill payment and revenue share portion for the state.

Agencies with Transport Accounts may choose not to utilize the bill auditing, payment and billing service option. The amount of \$0.015 per MCF will be deducted from the Contractor fee above if an agency chooses not to utilize this service.

Contractor Fee per MCF is Firm Fixed.

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.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

CONTRACT NO.: CSP901819-1

OAKS ID: 0000212333

ADDRESS:

Summit Energy Services Inc.  
10350 Ormsby Park Place, Suite 400  
Louisville KY 40223

TERMS: Net 15

REMIT TO ADDRESS:

Summit Energy Services Inc.  
10350 Ormsby Park Place, Suite 400  
Louisville KY 40223

CONTRACTOR'S CONTACT:

Jessica Mullins  
Client Support Analyst

Office: (502) 614-2553  
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