



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: Contractor Evaluation Services for Ohio Third Frontier Pre-Seed/Seed Plus Fund Capitalization Program

CONTRACT NUMBER: CSP903216

EFFECTIVE DATES: 09/04/15 TO 06/30/17

The Department of Administrative Services has accepted Proposals submitted in response to Request for Proposal (RFP) No. CSP903216 that opened on July 31, 2015. 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 Development Services Agency, Office of Technology Investments 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

Item Number: 27746

COST PROPOSAL

Pre-Seed/Seed Plus Fund Capitalization Program Proposal Evaluation Services	Quantity Est.	Unit Price Each	FY2016	FY2017
<i>FIXED COSTS(not tied to number of Proposals; itemize any/all costs, if applicable)</i>				
Design / Document Pre-Seed/Seed Fund Program Evaluation Methodology	1	\$3,600	\$3,600	-
Maintain communication with Development regarding status of reviews	1	\$3,375	\$3,375	\$3,375
Development Briefing, Initial findings, stack ranking review (Stage 1)	1	\$2,250	\$2,250	\$2,250
Prepare and consolidate written Applicant Q&A	1	\$1,800	\$1,800	\$1,800
Review project management	1	\$1,800	\$1,800	\$1,800
Development Briefing, Final findings review (Stage 2)	1	\$2,700	\$2,700	\$2,700
Prepare Final Report	1	\$9,000	\$9,000	\$9,000
Prepare high-quality Presentation and Handout material	1	\$2,700	\$2,700	\$2,700
Participate and present at OTF Commission meeting	1	\$1,800	\$1,800	\$1,800
TOTAL FIXED COSTS:			\$29,025	\$25,425
<i>TOTAL COST PROPOSALS PER STAGE REVIEW:</i>				
Stage 1 Review – Cost per proposal	25	\$2,188	\$54,688	\$54,688
Stage 2 Review – Cost per proposal	12	\$4,638	\$55,650	\$55,650
PROPOSAL REVIEW COSTS IN INCREMENTS OF 10 PER CYCLE:				
Average Cost per Proposal 1-10			\$7,409	\$7,049
Average Cost per Proposal 11-20			\$5,958	\$5,778
Average Cost per Proposal 21-30			\$5,474	\$5,354
<i>EVALUATION PERSONNEL INFORMATION</i>				
Number of Evaluators per Proposal	2			
Average Evaluation Hour per Proposal	28			
Evaluator Hourly Rate		\$125		
<i>DEBRIEFING COSTS</i>				
Total Debriefing Costs = Cost per Debriefing x 6	6	\$500	\$3,000	\$3,000
<i>TOTAL COSTS</i>				
TOTAL COSTS (Total fixed costs + total proposal evaluation costs + total debriefing costs)			\$142,363	\$138,763

Technical Assistance

During Fiscal Years 2016 and 2017, UVG shall provide technical assistance services pertaining to the Pre-Seed / Seed Plus Fund Capitalization Program and other technology-based economic development activities as directed by ODSA.

TECHNICAL ASSISTANCE	FY 2016	FY 2017
Hours of Technical Assistance	100 hours	100 hours
Personnel Hourly Rate per FY	\$175	\$175
TOTAL COST PER FISCAL YEAR = HOURLY RATE X Hours	\$17,500	\$17,500

CONTRACTOR AND TERMS:



195383
Urban Venture Group, Inc.
dba, UVG, Ltd.
2463 Bexley Park Road
Bexley, OH 43209-2122

BID CONTRACT NO.: CSP903216-1

TERMS: Net 30

CONTRACTOR'S CONTACT(S):

David Brownstein
Account Director

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