



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: PERSONAL RESPONSIBILITY EDUCATION PROGRAM (PREP)

CONTRACT NUMBER: CSP906615

EFFECTIVE DATES: 03/30/15 TO 12/31/16

The Department of Administrative Services has accepted Proposals submitted in response to Request for Proposal (RFP) No. CSP906615 that opened on February 18, 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 Department of Health 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.

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

Therese Gallego, CPPB
therese.gallego@das.ohio.gov

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

www.ohio.gov/procure

MUTUALLY AGREED UPON CLARIFICATIONS

1. The due date of the initial report shall be mutually agreed upon. The due dates for subsequent reports shall be as listed in the RFP.
2. Ohio University shall follow the Data Stewardship Policy as issued by the Ohio Department of Health.
3. Only one representative shall attend the national meeting.

COST SUMMARY

Personal Responsibility Education Program (PREP)
 CSP906615
 UNSPSC CATEGORY CODE: 81000000

| Description | Cost |
|---|----------------------|
| 1. Review Ohio PREP program and offer general recommendations. Deliverable Due Date: Provided throughout contract term. OAKS ITEM NUMBER: 27185 | \$ 4,400.00 |
| 2. Review data collection process, offer recommendations, and make needed improvements to resources. Deliverable Due Date: Provided throughout contract term. OAKS ITEM NUMBER: 27186 | \$ 5,760.00 |
| 3. Conduct data analysis. Deliverable Due Date: Provided throughout contract term. OAKS ITEM NUMBER: 27187 | \$ 42,350.00 |
| 4. Conduct two (2) focus groups. Deliverable Due Date: To be completed by June 30, 2016 OAKS ITEM NUMBER: 27188 | \$ 6,770.00 |
| 5. Prepare and present program data. Deliverable Due Date: To be completed by June 30, 2016 OAKS ITEM NUMBER: 27189 | \$ 6,580.00 |
| 6. Participate in a minimum of two (2) federal evaluation-related technical assistance webinars and attend one (1) HHS/FYSB sponsored national and (1) regional PREP sub-grantee meeting. OAKS ITEM NUMBER: 27190 | \$ 6,300.00 |
| 7. Provide monthly, quarterly, and semiannual reports. Deliverable Due Date: To be completed monthly, quarterly and semi-annually, starting in April, 2015 OAKS ITEM NUMBER: 27191 | \$ 22,482.70 |
| 8. Conduct data entry for: a) Student attendance sheets; b) Pre and Posttest train the trainer surveys and; c) Train the trainer evaluations. Deliverable Due Date: Provided throughout contract term. OAKS ITEM NUMBER: 27192 | \$ 6,609.88 |
| 9. Provide and present program summary. Deliverable Due Date: To be provided simultaneously with reports in item 7 OAKS ITEM NUMBER: 27193 | \$ 7,865.18 |
| 10. Indirect Costs OAKS ITEM NUMBER: 27194 | \$ 32,813.73 |
| TOTAL NOT-TO-EXCEED COST | \$ 141,931.49 |

Only travel expenses for attendance at national meetings will be reimbursed. Travel plans must be approved by ODH in advance of travel and follow the OBM Travel Rule (see link). Travel expenses for all meetings shall not exceed \$5,000.00.

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

683 (address 30)
Ohio University
Voinovich Center for Leadership and Public Affairs
105 Research and Technology Center
Athens, OH 45701

CONTRACT NO.: CSP906615-1

TERMS: Net 30 Days

CONTRACTOR'S CONTACT:

Lesli K. Johnson, PhD.

Phone: (740) 593-9739
E-Mail: johnsonl2@ohio.edu

Administrative Contact:
Bethany Spurrier

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