



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: TOURISIM ADVERTISING AND PROMOTIONS FOR OHIO

CONTRACT NUMBER: CSP906812

EFFECTIVE DATES: 07/01/12 TO 06/30/14

The Department of Administrative Services has accepted Proposals submitted in response to Request for Proposal (RFP) No. CSP906812 that opened on May 18, 2012. 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 DEVELOPMENT, OFFICE OF TOURISM 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:

Nicole Erb, CPPB
Nicole.erb@das.state.oh.us

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

www.ohio.gov/procure

COST SUMMARY FORM

PUBLIC RELATIONS FOR OHIO
CSP906812

UNSPSC CATEGORY CODE: 80141614 (Public Relations Programs or Services)

Description:	Cost
1. Public Relations Agency Fees (Not to exceed \$200,00.00 per year)	\$ 180,000.00
2. Public Relations Reimbursable Amount (Not to exceed \$50,000 per year)	\$ 35,000.00
TOTAL:	\$ 215,000.00

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: CSP906812 (06/30/14)

0000093031
Fahlgren Mortine
4030 Easton Station, Suite 300
Columbus, Ohio 43219

TERMS: Net 30 Days

Remit To Address:
Fahlgren Mortine
Attn: Accounts Payable
4030 Easton Station, Suite 300
Columbus, Ohio 43219

CONTRACTOR'S CONTACT: Neil Mortine, President & CEO

Telephone: (614)383-1507
Email: neil.mortine@fahlgren.com