



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: Tobacco Point of Sale Software, Training and Technical Assistance

CONTRACT NUMBER: CSP907016

EFFECTIVE DATES: 01/15/16 TO 06/30/16

The Department of Administrative Services has accepted Proposals submitted in response to Request for Proposal (RFP) No. CSP907016 that opened on 12/16/15. 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 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.

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

RFP Title: Tobacco Point of Sale Marketing Software, Training and Technical Assistance

RFP Number: CSP907016

Index Number: DOH119

UNSPSC CATEGORY CODE: 85100000

Item Number	OAKS ID Number	Description	Due Date	Cost
1.	29277	In-person half-day orientation.	2/15/16	\$ 4,000 EA
2.	29278	In-person full-day training.	3/15/16	\$ 6,000 EA
3.	29279	Interactive website is developed and live.	4/1/16	\$ 20,000 EA
4.	No Number	Data is loaded onto Ohio-specific website in a usable manner. (Included in Line item 3)	4/1/16	\$ N/C EA
5.	29280	Mobile data collection tool is ready for use.	4/1/16	\$ 18,000 EA
6.	No Number	Reports are available to download from website. (Included in line item 5)	5/1/16	\$ N/C EA
7.	29281	Technical Assistance at monthly conference calls.	Monthly	\$ 3,000 MO
8.	29282	On-demand technical assistance via phone and email.	Monthly	\$ 1,500 MO
9.	29283	Final report of activities or events accomplished with evidence of change in community awareness or policy.	6/30/16	\$ 5,000 EA

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: CSP907016-1

229167  
Counter Tools.  
205 Lloyd Street  
Suite 211  
Carrboro, NC 27510

Remit to Address:

TERMS:

Net 30 Days

229167  
Counter Tools  
205 Lloyd Street  
Suite 211  
Carrboro, NC 27510

CONTRACTOR'S CONTACT: Mr. Robert Matthews

Phone: (919) 699-5866  
Fax: (919) 516-0220  
Email: [robert@countertools.org](mailto:robert@countertools.org)