



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: COMMUNITY SCHOOLS SPONSOR EVALUATION SERVICES

CONTRACT NUMBER: CSP907716

EFFECTIVE DATES: 03/01/16 TO 10/30/17

The Department of Administrative Services has accepted Proposals submitted in response to Request for Proposal (RFP) No. CSP907716 that opened on 01/28/16. 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 Education 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

MUTUALLY AGREED UPON CLARIFICATIONS:

As a general clarification, Contractors will submit invoices after completion of reviews.

SchoolWorks:

The Contractor will provide staffing assignments and completed conflict of interest statements from each reviewer.

Interviews may be completed by Skype or other web conferencing software.

ICF:

The Contractor will work with ODE to edit and clarify deliverables and receive approval within 5 business days of submission. ODE will have up to 3 review cycles of requested edits.

ODE will have 5 business days to review and provide feedback on each rating to the Contractor. The Contractor will have 2 business days to review the feedback and finalize the rating to be included in the letter.

COST SUMMARY

TITLE: COMMUNITY SCHOOLS SPONSOR EVALUATION SERVICES

UNSPSC CODE: 86100000

Compliance Review Process: School Year 2014 – 2015 and School Year 2015 - 2016

OAKS Item Number	Cost Per Compliance Review	Contractor
29441	\$2,043.886	ICF
29443	\$3,300.000	SchoolWorks

Quality Review Process: School Year 2014 – 2015 and School Year 2015 - 2016

OAKS Item Number	Cost Per Quality Review	Contractor
29442	\$8,953.231	ICF
29444	\$9,380.000	SchoolWorks

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

84551
ICF Incorporated, LLC
9300 Lee Highway
Fairfax, VA 22031

CONTRACT NO.: CSP907716-1

TERMS: Net 30 Days

CONTRACTOR'S CONTACTS:

Mr. Timothy M. Lowery

Telephone: 404-592-2146
Email: timothy.lowery@icfi.com

CONTRACTOR AND TERMS:

235544
SchoolWorks
100 Cummings Center, Suite 236C
Beverly, MA 01915

CONTRACT NO.: CSP907716-2

TERMS: Net 30 Days

CONTRACTOR'S CONTACTS:

Ms. Kim Wechtenhiser

Telephone: 978-921-1679
Email: kwechtenhiser@schoolworks.org