



Agency Procurement Officers' Meeting

September 12, 2014



Welcome!

Gretchen Adkins,
CPPO

Chief Procurement Officer

Administrative Services
Office of Procurement Services

APO Meeting - September 12, 2014

- Procurement Focus Group
- Customer Service Survey
- OAKS 9.2 Upgrade
- Ohio Marketplace eCatalog Update
- MBE Work Zone – Opportunity Ahead
- MBE Sub-Contracting & Reporting
- Community Rehabilitation Program (CRP)
- Questions/Solutions Discussion

Procurement Focus Group

Intro	Christian Selch , Administrative Services
Focus Group	Alana Haberman , Transportation
Training	Paul Maragos , Health
Templates	Tim Schultz , Veterans Services
Thresholds	Kelly Sanders , Rehabilitation & Correction
Portal	Steve Hrinko , Youth Services



Customer Service Survey



Wayne McCulty,
CPPO

Administrator

Administrative Services
Office of Procurement Services

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Customer Service Survey

Subject: ODAS Office of Procurement Services (OPS) Performance Survey Bid/Contract #

Hello!

The Office of Procurement Services (OPS) requests your feedback on the recent solicitation issued for your agency.

Will you please take this very short [survey](#) to let us know how we are doing? Your input will assist the Office of Procurement Services to better serve you and other state agencies.

Best Regards

Customer Service Survey

ODAS Office of Procurement Services (OPS) Survey

1. What is the Bid / Contract Number?

2. How well did OPS meet the product and/or service needs of your agency on this procurement process?

	Excellent	Very Good	Satisfactory	Unsatisfactory	Poor
Met Agency Needs	<input type="radio"/>				

3. How well did OPS execute the solicitation in a timely manner?

	Excellent	Very Good	Satisfactory	Unsatisfactory	Poor
Timeliness	<input type="radio"/>				

4. How well did OPS provide courteous, professional and responsive communications?

	Excellent	Very Good	Satisfactory	Unsatisfactory	Poor
Professionalism	<input type="radio"/>				

Customer Service Survey

5. How well did OPS collaborate with your agency in the development process?

	Excellent	Very Good	Satisfactory	Unsatisfactory	Poor
Collaboration	<input type="radio"/>				

6. How well did OPS perform in this solicitation as compared to previous solicitations for your agency?

	Excellent	Very Good	Satisfactory	Unsatisfactory	Poor
Improvement	<input type="radio"/>				

7. Do you have any comments, questions, or concerns?

(If a response is requested, please include your contact information.)

Done

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OAKS 9.2 Upgrade

Remard Colston

OAKS PMO Lead

Administrative Services

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Topics

- Project Overview
- Scope
- New Features

Project Overview



Background

- Current system was implemented in 2008
- Oracle only offers “sustaining support”, not a current release
- Some legacy processes were built into the system
- New features in PeopleSoft 9.2 can reduce the need for customized processes
- Technology has improved for better performance



Benefits

- Increase vendor support
- Leverage standard practices and 9.2 functionality to streamline business processes
- Reduce total cost of ownership
- Expand supplier self-service
- Simplify the technology landscape
- Implement platform for future strategic initiatives

Upgrade Scope



➤ Upgrade existing modules from version 8.8 to 9.2:

- General Ledger
- Asset Management
- Accounts Receivables
- Billing
- Accounts Payable
- Travel & Expense
- eProcurement
- Purchasing
- Strategic Sourcing
- eSupplier
- Commitment Control

➤ Implement new modules

- eSettlements
- Supplier Onboarding Portal

Upgrade Scope



- **Optimize processes and reduce customizations:**
 - **Procure-to-Pay**
 - Review and Optimize Blanket Purchase Orders
 - Electronic Purchase Order Dispatch
 - Enable Procurement Card
 - Payables Process Optimization
 - Payment Terms Default
 - Supplier Enablement
 - Procurement Workflow Email Management Collaboration (EMC)
 - Approval Workflow Forms
 - Mobile Application
 - **Order-to-Cash**
 - ISTV Customization
 - **Record-to-Report**
 - HCM / FIN Payroll Process
 - Agency Ability to Budget Check

Upgrade Scope



- **Cross-Process Areas**
 - Enable Delivered Group Approvals
 - Work Centers and Dashboards
 - Security Optimization
 - Optimize FIN Job Plan
- **Integration Solution**
 - Delivered Integrations
 - Delivered Service-Oriented Architecture (SOA) Enabled Features

PeopleSoft 9.2 –Key Enterprise Enhancements

- Electronic Forms
- Approval Framework Improvements & Extensions
- Attachments
- WorkCenters
- Pivot Grids
- Mobile Applications
- Supplier Onboarding & Collaboration

Electronic Forms

- Forms & Approval Builder aims to eliminate paper and email based forms
 - Replace with auditable, electronically approvable, and immediately accessible forms and form data
- The tool is a PeopleSoft common component
 - Offer the ability to specify an unlimited number of various field types to appear on a form;
 - define instructions, attachments, and approval routing paths for forms
 - Map the form fields to PeopleSoft Component Interface so that the form can feed data into a PeopleSoft transaction

ORACLE

Favorites Main Menu > Purchasing > Purchasing Authority > Purchasing Authority Appl

Form Instructions Attachments

Purchasing Authority Appl

*Subject: Apply for New Purchasing Authority

Priority: 3 Standard Due Date:

Status: Initial

Purchasing Authority is Requested for Procurement Activities
 Concluded by:

*Request Type: Request New Authority

Department: 41700 Agency: Sub Department:

Current Purchasing Authority Number(s), if applicable:
 Number(s):

More Information:

Save

ORACLE

Favorites Main Menu > Purchasing > Purchasing Authority > Purchasing Authority Appl

Form Instructions Attachments

Purchasing Authority Appl

Applying for Purchasing Authority

Requesting new purchasing authority

A department must complete and submit a PAA when it is requesting new purchasing authority. The PAA review and approval processing time is approximately 60 days.

The PAA consists of 5 parts as follows:

- Part A** identifies the department, the current purchasing authority numbers, the PCO, and PAC(s).
- Part B** identifies that one department is requesting authority to procure for another department, identifies the other department and its PCO, and documents the agreement and understanding of the other department's PCO.
- Part C** identifies the type(s), category/sub-category(ies), and dollar threshold levels of purchasing authority the department is requesting.
- Part D** obtains documents necessary for the DGS to evaluate the department's PAA.
- Part E** obtains information necessary for the DGS to evaluate the department's PAA and to verify that the department is aware of the specific purchasing authority requirements.

The PAA is designed to support the DGS approval of a department's PAA and to enable a department to expand its purchasing authority program as staff develop their expertise and/or become certified under the DGS/PO C&PCA training certification program. The PAA also allows departments to continue to procure as previously authorized.

Renewing existing purchasing authority

ORACLE

Favorites Main Menu > Purchasing > Purchasing Authority > Purchasing Authority Appl

Form Instructions Attachments

Purchasing Authority Appl

*Subject: Apply for New Purchasing Authority

Download Templates

Description	Attached File	Open
1 PA Application Part A	Purchasing_Authority_Application_PartA.doc	Open
2 PA Application Part B	Purchasing_Authority_Application_PartB.doc	Open
3 PA Application Part C	Purchasing_Authority_Application_PartC.doc	Open
4 PA Application Part D	Purchasing_Authority_Application_PartD.doc	Open
5 PA Application Part E	Purchasing_Authority_Application_PartE.doc	Open

Upload your attachments

Description	Attached File	Attach	Open
1		Attach	Open

Approval Framework and Attachments

Approval Framework Improvements

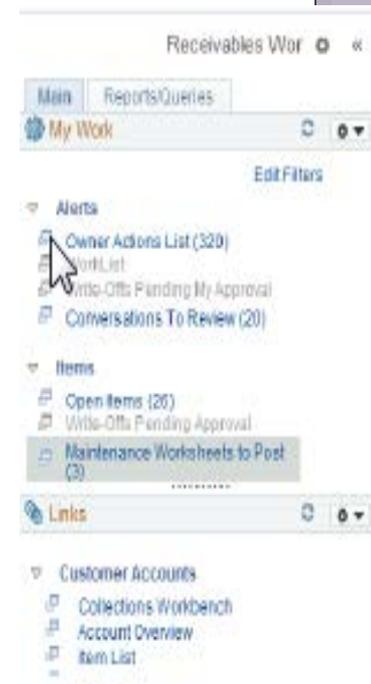
- Ability to add an ad-hoc approver during the approval cycle.
- Ability to add comments and attachments to a transaction during the approval cycle
- Extend the approval framework to support Commitment Control Budget Journals
- Extend the approval framework to support specific Treasury & Asset Management flows

Attachments

- Attachment capabilities extended throughout
 - Expenses
 - Receivables
 - eBill Payment
 - Payables
 - Asset Management
 - Treasury

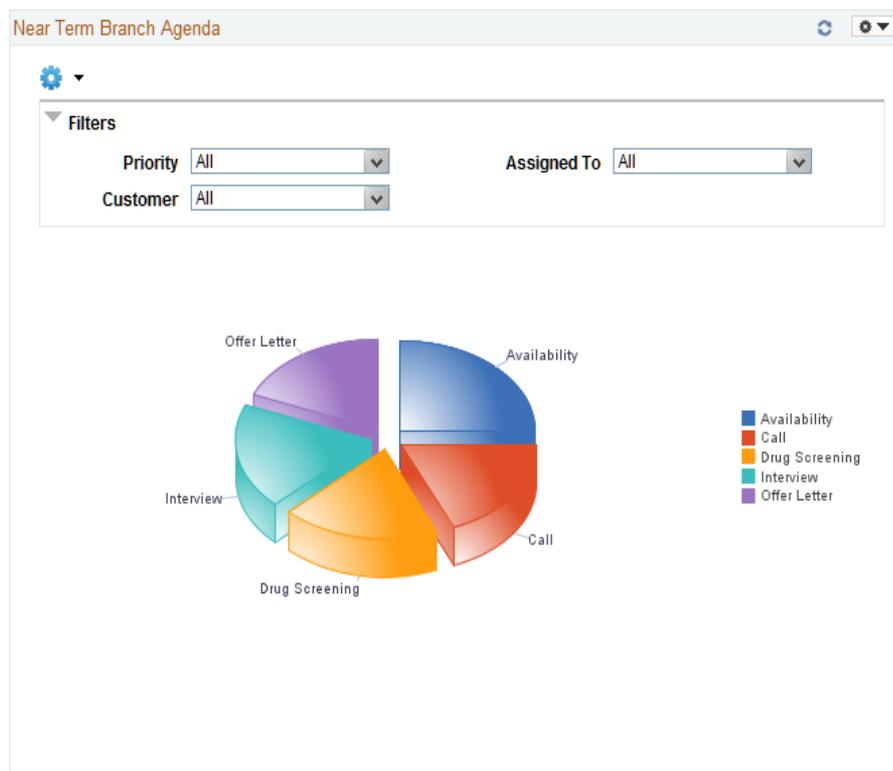
WorkCenters

- Goal of the WorkCenter is to consolidate and centralize access to relevant data and allow the organization to provide the tasks that must be completed by users
- [FSCM 9.2 WorkCenters](#) will deliver four standard pagelets –
 - My Work
 - My Links
 - Queries
 - Reports and Processes
- FSCM WorkCenters are planned to be preconfigured by user role
- Functional administrators will decide the level of information and end-user capabilities that they want to enable for their end users
- Personalize the content at a user, role, or permission list level
- PeopleSoft FSCM 9.2 includes WorkCenters for these applications:
 - Payables, Billing, Receivables, General Ledger, Supplier Administration, and SRM Buyer Administration



Pivot Grids

- Pivot Grids were introduced in PeopleTools 8.52 to provide self-service, interactive analytical grids and charts for users to segment and filter data based on PS Queries and can display results in grid and/or chart format



Mobile Applications

- PeopleSoft delivers the following mobile applications for access from mobile devices:
 - PeopleSoft Mobile Approvals
 - PeopleSoft Mobile Expenses
- PeopleSoft iPad Certification
 - Safari browser for iPad on v4.2 or later

Mobile Applications

Click on an application below. Email the URL from the address bar of the new window to yourself so that you can access it from your tablet or phone. You can then add it to the home screen of your mobile device.



Expenses



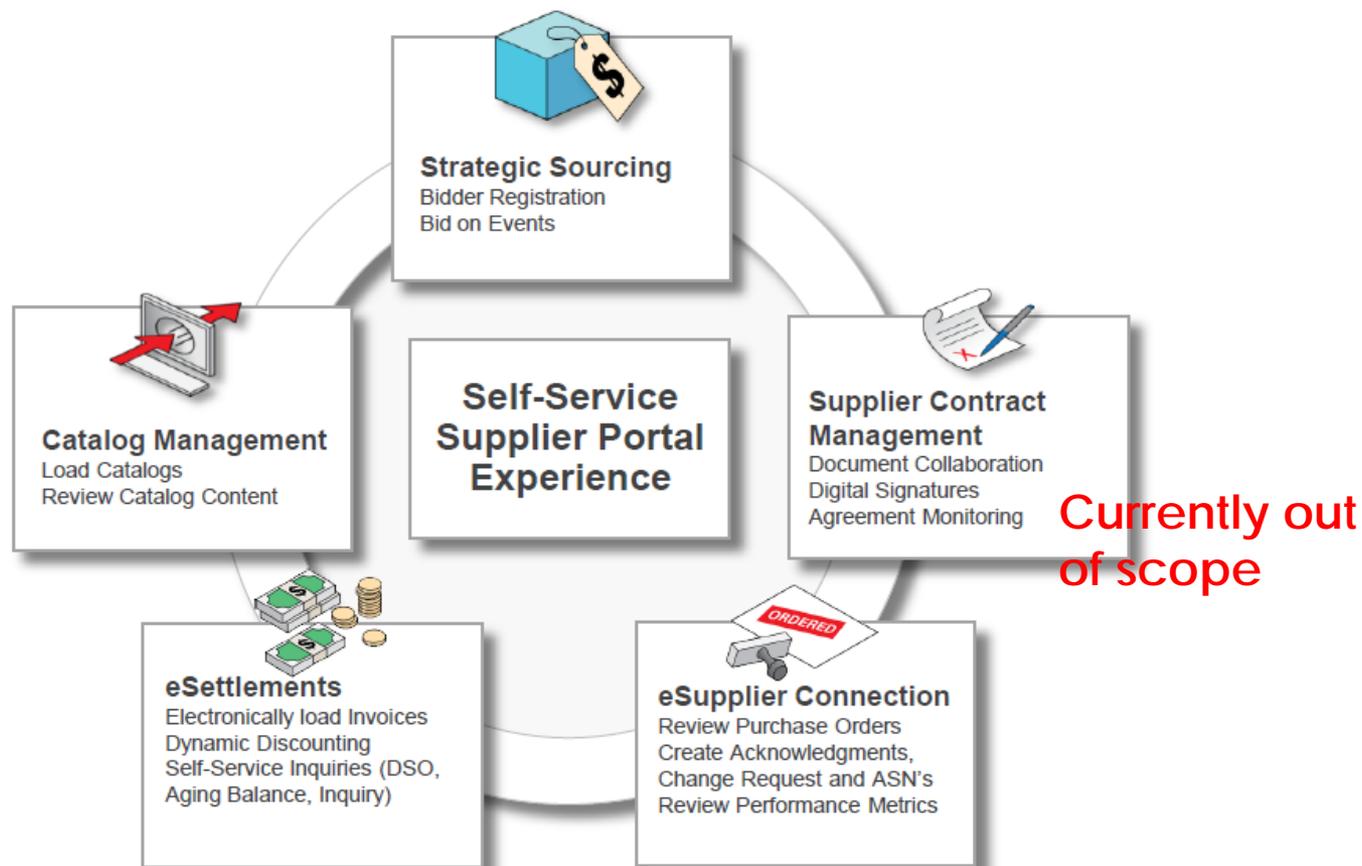
Approvals



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Supplier Self-Service

- Supplier Information: Includes several enhancements to manage supplier information more effectively, such as User definable fields on the vendor master, the new vendor address lookup, the new ability to define any ordering vendor location, and Vendor Contacts, which now retrieves the address, phone, and fax numbers from the vendor address information



Contact Information

For questions related to the FIN Upgrade project
please use the following contact information:

Remard Colston

remard.colston@das.ohio.gov

614-387-0791



Ohio Marketplace eCatalog Update

Jean Stephenson, CPPO, C.P.M., A.P.P.
State Procurement Contracts Manager
Business Lead, Ohio Marketplace eCatalog



- Catalog enablement
- How to search for OMP contracts
- Agency onboarding
- Training
- New OMP web page



Catalog enablement...

- 112 catalogs currently enabled in OMP
- 110+ scheduled through March of 2015

ID	Push Description	Start	Finish	2014												2015			
				Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar				
1	MBE Catalogs Part 1	4/14/2014	6/23/2014	■															
2	MBE Catalogs Part 2	6/24/2014	8/26/2014			■													
3	Complete categories that have been partially enabled	8/27/2014	12/26/2014				■												
4	STS enablement	12/29/2014	2/9/2015										■						
5	Required state resources	2/10/2015	3/9/2015											■					



How to search for OMP contracts...

Ohio.gov
So much to Discover

State Procurement

for Contractors/Vendors for Government Entities

Purchasing Marketplace Directory
Cooperative Purchasing Program
Community Rehabilitation Program
What's New
Think Ohio First Score Card
Selling to the State
Current Contracts
MBE/EDGE Contracting

Find It Fast
Procurement Contacts
Help & Reference Materials
FAQ
Forms
Web Links
Comments/Questions
Training/Tutorials
Login

state home OIT home DAS home site map

www.Ohio.gov/procure

Click Current Contracts

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Ohio MARKETPLACE eCatalog

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So much to Discover.

State Procurement

for Contractors/Vendors for Government Entities for State Employees for the Public

Current Contracts

Procurement Home
What's New
Think Ohio First Score Card
Selling to the State
MBE/EDGE Contracting

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Procurement Contacts
Help & Reference Materials
FAQ
Forms
Web Links
Comments/Questions
Training/Tutorials
Login

state home OIT home DAS home site map contact DAS search Ohio.gov privacy policy

Search Using the Alpha List HELP

Search by Contract Type HELP

- Make a selection--
- All Contract Types / Methods
- Contracts Available in the Ohio Marketplace
- Requests for Proposal (RFP)
- One-Time Contracts
- Multiple Award Contracts (MAC)
- Invitations to Bid (ITB)
- State Term Schedules (STS)
- Master Maintenance Agreements (MMA)
- Cooperative Purchasing Agreements (Co-op)
- Set Aside (MBE) Contracts
- MBE Participation Contracts
- Minority Business Enterprise Competition
- EDGE Contracts
- Community Rehab. Program (CRP) Contracts
- Limited Distribution Contracts (LDC)
- General Distribution Contracts (GDC)
- FY2008 Contract Awards (PO) Over \$25,000
- FY2009 Contract Awards (PO) Over \$25,000

Select
"Contracts
Available in the
Ohio
Marketplace"



Ohio MARKETPLACE
eCatalog
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Ohio.gov
So much to Discover!

State Procurement

for Contractors/Vendors for Government Entities for State Employees for the Public

Search for Contracts in the Ohio Marketplace

Enter the OMP contract search criteria below and select [Search] for results. Click the hotlinked labels for more information about each search criteria.

** Click For More Information*

General Criteria

Commodity Category: All ▾

Doc / Bid #:

Index #:

Company Name: IS Vendor Dealer All

Date Range

Step 1: Select Type --Select Type-- ▾

Step 2: Specify a Range

Date From: 

Date To: 

Procurement Program

Open Market:

MBE Set aside:

EDGE:

All:

Other Criteria

Cooperative Purchasing:

Ohio Marketplace:

[Return to Current Contracts](#)

Procurement Home
Current Contracts
MBE/EDGE Contracting
Find It Fast
Procurement Contacts
Help & Reference Materials
FAQ
Forms
Web Links
Comments/Questions
Training/Tutorials
Login

Determine
your search
criteria and
click "Search"

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for Contractors/Vendors for Government Entities for State Employees for the Public

-
- Procurement Home
- Current Contracts
- MBE/EDGE Contracting
- Find It Fast
- Procurement Contacts
- Help & Reference Materials
- FAQ
- Forms
- Web Links
- Comments/Questions
- Training/Tutorials
- Login

Search Results for Contracts in the Ohio Marketplace

Selected Search Criteria

Other Criteria

Available in the Ohio Marketplace: Yes



View Records by Category

Title	Type	Market Type	Index#	Contract#	Effective	Expiration	Vendor
Breast Pumps, Kits, Shields, and Accessories - OMP	ITB	EDGE	MAC017 (OMP)	RS900810	10/1/2009	9/30/2014	Multiple
Undergarments, T-Shirts, Thermals, Socks and Rainwear - OMP	ITB	MBE	GDC054 (OMP)	RS900514	2/1/2014	1/31/2017	Multiple
General Hardware, Tools, Plumbing, Electrical and Related - OMP	STS	MBE3	STS511 (OMP)	7751100307	12/1/2006	11/30/2014	Sexauer
General Hardware - Tools, Plumbing, Electrical & Related Items - OMP	STS	MBE3	STS511 (OMP)	800235	3/16/2012	7/31/2016	Direct Resource Inc. (MBE)
Hardware- Plumbing, Electrical and Related Items - OMP	STS	MBE3	STS511 (OMP)	800336	2/1/2014	1/31/2017	Fastenal Co
Hardware- Plumbing, Electrical and Related Items - OMP	STS	MBE3	STS511 (OMP)	800339	2/1/2014	1/31/2017	W.W. Grainger, Inc.
General Hardware- Plumbing, Electrical and Related Items - OMP	STS	MBE3	STS511 (OMP)	800340	2/1/2014	1/31/2017	MSC Industrial Supply
Temporary Staffing Services--Medical - OMP	STS	MBEP	STS155 (OMP)	800132	10/1/2010	6/30/2014	Apex Affordable Healthcare (MBE)

Select the contract hyperlink

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Agency onboarding...

Our newest active OMP agencies:

- Dept. of Aging
- Public Utilities Commission
- Bureau of Worker's Compensation



Agency onboarding...

Ohio Marketplace Agency Onboarding Timeline				
	FY 15 Q1	FY 15 Q2	FY 15 Q3	FY 15 Q4
Wave 2	ADJ, OOD, DSA, DYS, DVS, DODD, LOT			
Wave 3	EDU, BOR, JFS, INS, TAX, COM, MCD, AGR, EPA			
Wave 4	IGO, PUB, CIV, PRX, MED, OSB, OSD, OIC			
Wave 5	GOV, DOT, AGO, AUD, SOS, TOS, Central Service Agencies			

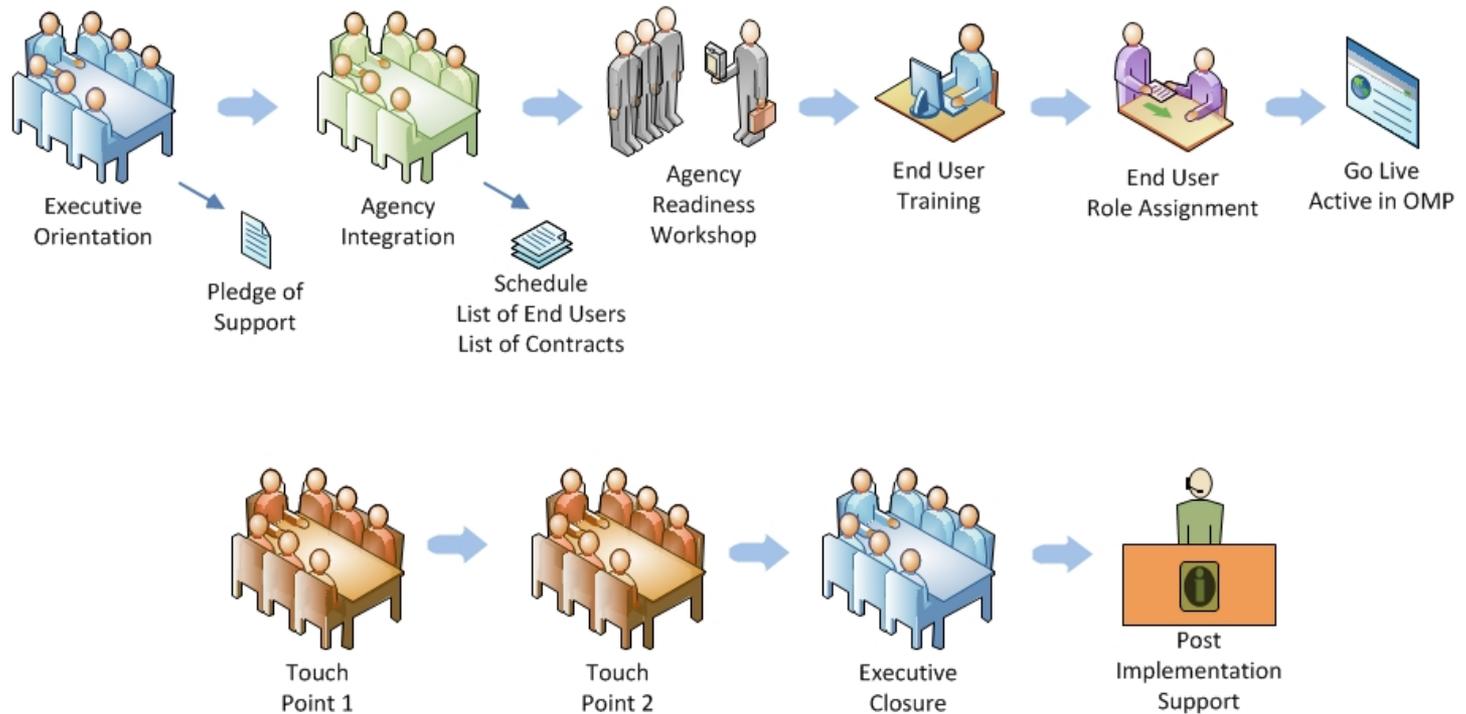
Draft 8-19-14

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Ohio | MARKETPLACE eCatalog

Shop • Procure • Pay

High-level Onboarding Engagement Overview



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Training...

Web-based and Instructor-led training is available!

For a full listing of available classes, navigate to: **myOhio.gov > Career Resources > All Learning > Search ELM Catalog > keyword: Marketplace**

- OMP 200 (ILT) classes scheduled weekly through December
- Shoppers can now assign carts to other users with the Shopper role
- Multiple vendors can be included in a single cart to create multiple purchase orders
- Updated screen shots for requisitioner and shopper role in the OMP 200 WBT
- Re-recorded OMP 100 WBT to reflect recent changes



New OMP web page...

Launched June 2014!

Find it on the State Procurement website @ ohio.gov/procure

Public-facing informational web page:

- What is the Ohio Marketplace eCatalog and eInvoice?
 - Resources
 - Policies
 - Contracts currently enabled
 - Agency rollout schedule
- Benefits of use
- Next steps
- Who to contact



New OMP web page...

Public-facing informational web page:

- What is the Ohio Marketplace eCatalog and eInvoice?
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- Next steps
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OMP eInvoicing Project Update



Korrina Thomas

Office of Budget and
Management

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QUESTIONS?



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Tonya Prickett, CPPO
MBE Procurement Manager

WORKING***TOGETHER!***

Today's Topics...

- DAS / Office of Procurement Services
FY15 MBE Set-Aside Plan
- The Request to Purchase (RTP) Form
- Overcoming Obstacles
- MBE Sourcing Efforts At-a-Glance



FY15 MBE set aside Plan

Index #	Description	Proposed Market	Projected Bid Posting Date	Bid Method	Projected Contract Value
DMR023	Professional Laundry Service for Northwest Developmental Center	MBE	9.12.2014	ITB	\$ 270,000.00
LDC011	Professional Linen Rental & Laundry Services	MBE	9.15.2014	ITB	\$ 174,610.00
DOH021	WIC Investigative Services	MBE	9.19.2014	ITB	\$ 50,000.00
MAC019	Contractors to Provide Qualified, Professional Stenograph Reporting and Transcription Services - Statewide	MBE	10.1.2014	ITB	\$ 480,000.00
NEW	Branding for Tobacco Program	MBE	10.1.2014	RFP	\$ 250,000.00
NEW	Cribs for Kids Survival Kits	MBE	10.1.2014	ITB	\$ 320,000.00
EPA010	Ground Water Remediation System Maintenance	MBE	10.1.2014	ITB	\$100,000.00
EXP002	Removal/Disposal Services for Manure, Livestock Bedding, and Yard Waste from the Ohio Expo Center	MBE	10.1.2014	ITB	\$ 200,000.00
NEW	Fire System Testing	MBE	10.6.2014	ITB	\$ 700,000.00
NEW	Ethics Investigator	MBE	10.6.2014	RFP	\$ 100,000.00
NEW	Benchmarking and quality improvement training for CAHs.	MBE	10.6.2014	RFP	\$ 630,000.00
NEW	Identify clinical care measures for benchmarking and improvement measurement for RHCs.	MBE	10.6.2014	RFP	\$ 106,000.00
NEW	Staff Augmentation Services	MBE	10.6.2014	RFP	\$ 18,000,000.00
NEW	Audit Fees (Auditor of State) (MBE	10.6.2014	RFP	\$ 524,000.00
DMH022	Laundry Services for Northcoast Behavioral Healthcare System, Cleveland & Northfield	MBE	10.6.2014	ITB	\$ 160,000.00
DDD001	Housekeeping Services at Montgomery Developmental Center	MBE	10.15.2014	ITB	\$ 310,000.00
DOT011	Wide Flange Steel Beams	MBE	11.1.2014	ITB	\$ 520,000.00

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DAS/Office of Procurement Services FY15 Plan

- State Procurement Website
www.procure.ohio.gov
- 15% requirements for all agencies



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REVISED!

RTP Form: Enhancements to Section 2

Section 2 Request Information

***Provide a description of the project including supplies, services, duration, etc. that captures the general scope of the work and/or the items to be purchased.**

If this request is for the purchase of used equipment, please indicate such in the description. (Specific details can be attached).

***Provide any project requirements (certifications, bonding, capital expenditures, education, project specific experience, etc.) necessary for the vendor to successfully perform the requested services.**

***Included on Agency MBE Projection Plan?** Yes No

If yes, please enter the line item number of where it appears on your spending

plan:

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Overcoming Obstacles

- Confirm that requirements are meaningful
- Remove overly excessive requirements
- Avoid the use of jargon and technical language



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MBE Sourcing Efforts At-a-Glance

The Market Analysis

- Email sent to all certified Ohio MBE businesses and key stakeholders seeking capabilities and feedback
- OPS and DSA consult on final market determination (MBE Set-Aside vs. Open Market)
- Email sent to all certified MBE businesses and key stakeholders to notify them of the final determination



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QUESTIONS?



WORKING

TOGETHER!

Tonya Prickett, CPPO

MBE Procurement Manager

614.466.2705

Tonya.Prickett@das.ohio.gov



Practicing MBE
Set-Aside
Enterprise
Contracts



Todd McGonigle

EEO Program Manager

Administrative Services
Equal Opportunity Division

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MBE Set-Aside Enterprise Contracts

Director Blair Memorandum (February 4, 2014)

Procurement Option

- Does not apply to IT contracts
- Purchase is under \$50,000 but part of a DAS Mandatory Enterprise Contract
- Process
 - Agency request to DAS Identify the nature of the purchase
 - Identify the mandatory Contract
 - Provide general description of the purchase and cost
 - Provide a timeframe and explanation of the method to be used when executing the MBE purchase

Note: These purchases must be included in the agency MBE Projection Plan

MBE Set-Aside Method of Execution

- Three different ways for MBD Set-Aside credit
- Two forms
 - MBE Set-Aside Subcontracting Notification Report
 - MBE 2nd Tier MBE Subcontracting Reporting Form

MBE Set-Aside Subcontracting Notification Form

- Must have on hand for verification – Competitive process, etc.
- Due (once) by the 30th of the month previous to the month of award

MBE Set-Aside Subcontracting Notification Report

To be submitted to Equal Opportunity Division after contract award.

Agency Information

Agency Name to Apply MBE Credits: _____

Agency-Awarded Contract

DAS-Awarded Contract

Contract Information

Contract Number: _____

Index Number: _____

Effective Date: _____

Expiration Date: _____

Total Contract Value: \$ _____

Contract Type (select only one)

Invitation to Bid

Request for Proposal

State Term Schedule (DAS Only)

Master Maintenance Agreement (DAS Only)

One-Time Award

Type of Contract Solicitation (select only one)

Straight MBE Set-Aside

New Open Market Contract w/ Embedded MBE Set-Aside

Existing Open Market Contract w/ MBE Set-Aside Amendment

MBE Contractor Information (if more than one, please list information for each contractor):

Name of MBE Contractor: _____

MBE Certification Number: _____

Amount to be Paid to MBE (can be estimated): \$ _____

Percentage of Work to be Performed by MBE: _____

Add Subcontractor

MBE 2nd Tier MBE Subcontracting Reporting Form

- Due monthly by 10th of the previous month being reported
- Reported via Excel Spreadsheet (electronic version coming)
- Email submission

MBE 2nd Tier MBE Subcontracting Reporting Form

Reporting Period - Fiscal Year _____ Month _____

Submission Date: _____

AGENCY INFORMATION

Agency Name to Apply MBE Credits: _____

Agency-Awarded Contract DAS-Awarded Contract

Contract Information

Contract Number: _____

Index Number: _____

Total Contract Value: \$ _____

Type of Solicitation (must match Contract Set-Aside Solicitation Report)

Straight MBE Set-Aside

Open Market Contract w/ Embedded MBE Set-Aside

Existing Open Market Contract w/ MBE Set-Aside Amendment

Open Market Contract w /2nd Tier MBE identified (Participation Credit ONLY)

MBE Contractor Information (if more than one, please list information for each contractor):

Name of MBE Contractor: _____

MBE Certification Number: _____

Amount Paid this Reporting Period \$ _____

Percentage of Work to be Performed YTD: _____ %

Credit Type: Set-Aside Participation

Comments:

I certify that each subcontractor listed on this report has consented, in writing, to its name being submitted for this contract. Additionally, I certify that I shall make all documentation related to this report made available upon request to the Department of Administrative Services, Equal Opportunity Division.

I further certify that all information contained in this report is true and correct.

PRINCIPAL OF FIRM: _____

TITLE: _____

DATE: _____

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Three DAS MBE Set-Aside Tools

- Third Party Administered Contracts
 - CAI Contract
- STS MBE Set-Aside
- Controlling Board Approved Contracts identifies as “No Competitive Opportunity”

EDGE Program

- 5% requirement per fiscal year
- Applies to all purchases
- Monthly reports to governor's office
- Month Report to agency director
- Part of Quarterly Reconciliation Meetings
- FY2014 = 4.1%
- 1640 Certified EDGEs

Thank you

Todd McGonigle

EEO Program Manager

Administrative Services

Equal Opportunity Division



Community
Rehabilitation
Program

Annual Data
Report

Ron Rowland,
CPPO

Purchasing Manager

Administrative Services
Office of Procurement Services

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Certified CRPs

103 Certified Ohio CRPs

76 with DAS Contracts

250+ DAS Contracts



FY2014 Data

Certified CRPs	103
Number of CRPs with Contracts	76
Total Contract Value	\$33,828,616
Persons w/ Work-Limiting Disabilities (PW-LD)	2,637
Total Direct Labor Hours by PW-LD	1,457,278
Total Wages Paid to PW-LD	\$13,081,639
Average Hourly Wage Paid	\$8.98
Number of PW-LD Who Gained Experience and Transitioned to Community Employment	228
Number of Veterans with Disabilities that were Employed	38

ARE THERE ANY
QUESTIONS OR
SOLUTIONS TO
DISCUSS?

