

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

AMENDMENT FOR CHANGE
AMENDMENT NO. 1

TO: LIMITED DISTRIBUTION - OHIO DEPARTMENT OF EDUCATION
FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES
SUBJECT: CONTRACT FOR THE OHIO TEACHER INCENTIVE FUND (OTIF) EVALUATION

Attached are pages 1 and 9-10 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

As a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract an additional twelve (12) months, effective July 1, 2014 through June 30, 2015 and, to add the Summary of Amendments page.

All other prices, terms and conditions remain unchanged.

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

Janice L. Fitzpatrick, CPPB
janice.fitzpatrick@das.ohio.gov

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

<http://www.ohio.gov/procure>

Affected Contractor(s):

86429
Westat, Inc.
1600 Research Blvd.
Rockville, MD 20850
frechtj1@westat.com



STATE OF OHIO
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MANDATORY USE CONTRACT FOR: THE OHIO TEACHER INCENTIVE FUND (OTIF) EVALUATION

CONTRACT NUMBER: CSP0905001

EFFECTIVE DATES: 7/8/11 TO 6/30/14

* Renewal through 6/30/15

The Department of Administrative Services has accepted Proposals submitted in response to Request for Proposal (RFP) No. CSP905001 that opened on June 8, 2011. 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.

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

Janice L. Fitzpatrick, CPPB
janice.fitzpatrick@das.ohio.gov

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

<http://www.ohio.gov/procure>

* To indicate renewal for twelve (12) months, effective July 1, 2014 through June 30, 2015.

COST SUMMARY FORM

TITLE: THE OHIO TEACHER INCENTIVE FUND (OTIF) EVALUATION
 RFP NUMBER: CSP0905001
 UNSPSC CATEGORY CODE: 80101500

OAKS Item ID: 4627

DELIVERABLES	FY 2012	FY 2013	FY 2014	FY 2015
Project Plan	\$ 50,000			
Preliminary Annual Report	\$100,000	\$100,000	\$100,000	\$100,000
Final Annual Report	\$120,000	\$135,000	\$135,000	\$135,000
USDOE Reporting Requirements	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000
NOT TO EXCEED TOTAL FISCAL YEAR COST	\$285,000	\$250,000	\$250,000	\$250,000
NOT TO EXCEED TOTAL PROJECT FOUR-YEAR COST	\$1,035,000			

The Cost Summary reflects a four (4) year Plan, in one (1) year increments.
 The Not-to Exceed Total Project Cost is the sum of the respective year's not-to-exceed cost, and includes fiscal years 2012 – 2015.
 All Costs are 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:

Vendor ID: 86429
 Westat, Inc.
 1600 Research Blvd.
 Rockville, MD 20850

CONTRACT NO.: CSP0905001-1 (06/30/15) *

TERMS: Net 30 Days

CONTRACTOR'S CONTACT:

Dr. Joy Frechtling

Telephone: (301) 517-4006
 FAX: (301) 517-4134
 e-mail: FRECHTJ1@westat.com

PAYMENT ADDRESS:

Westat, Inc.
 1600 Research Blvd.
 Rockville, MD 20850

*Indicates renewal.

SUMMARY OF AMENDMENTS

Amendment Number	Effective Date	Description
1	7/1/14	To indicate mutual agreement for renewal for 12 months, effective July 1, 2014 through June 30, 2015 and, to add Summary of Amendments page.