

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. 2

TO: LIMITED DISTRIBUTION - THE OHIO DEPARTMENT OF EDUCATION  
FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES  
SUBJECT: COMPETITIVE SEALED PROPOSAL - SURVEYS OF ENACTED CURRICULUM (SEC)

Attached are pages 1, 3 - 5 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 12 months, effective 07/01/10 through 06/30/11; indicate a reduction in deliverables and update totals for FY 2010 & FY 2011, and modify the Summary of Amendments page.

All other prices, terms and conditions remain unchanged.

Dana L. King, CPPB  
dana.king@das.state.oh.us

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):

0000089464

Council of Chief State School Officers  
1 Massachusetts Ave. NW, Suite 700  
Washington, DC 20001-1431

e-mail: [rolfb@ccsso.org](mailto:rolfb@ccsso.org)



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

**REQUIREMENTS CONTRACT: SURVEYS OF ENACTED CURRICULUM (SEC)**

CONTRACT NUMBER: CSP901008

EFFECTIVE DATES: 11/30/07 TO 06/30/09  
Renewal through 06/30/2011

The Department of Administrative Services has accepted Proposals submitted in response to Request for Proposal (RFP) No. CSP901008 that opened on October 1, 2007. 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:

Dana King, CPPB  
dana.king@das.state.oh.us

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



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

9. Billing/Payment. All Contractor invoices shall be submitted to:

Ohio Department of Education  
 Office of Policy and Accountability  
 ATTN: Chris Woolard  
 25 South Front St., Mail Stop 708  
 Columbus, OH 43215-4183

10. UNSPSC Category Code: 86000000 (Education Training Services)

11. OAKS Item ID: 11905

COST ANALYSIS / SUMMARY TABLE

\*

Deliverable	FY 08	FY 09	FY10	FY11
Deliverable 1: Project Planning.	\$30,000.00	\$22,500.00	\$ 10,000.00	\$ 10,000.00
Deliverable 2: Project Management.	\$40,000.00	\$44,720.00	\$ 15,000.00	\$ 15,000.00
Deliverable 3: Train-the-Trainer. Workshops. a) Week 1 b) Week 2 c) Week 3 d) Week 4 e) Week 5 f) Week 6 g) Week 7 h) Week 8 i) Week 9	\$135,000.00	\$101,250.00	\$ 10,000.00	\$ 15,000.00
Deliverable 4: Demo Site/ Regional Meeting Presentations.	\$26,000.00	\$26,630.00	\$ 0	\$ 0
Deliverable 5: Data Collection and Reporting. a) Data Collection. b) SEC Data Reporting.	\$100,000.00	\$106,466.00	\$ 10,000.00	\$ 20,000.00
Deliverable 6: Field Management. a) Field Management. b) Data Follow-Up.	\$135,000.00	\$135,250.00	\$ 10,000.00	\$ 15,000.00
Deliverable 7: Content Coding. a) Coding Workshop with up to ten (10) documents. b) Coding Workshop with up to ten (10) documents.	\$36,000.00	\$27,000.00	\$ 10,000.00	\$ 10,000.00

\* Indicates a reduction in deliverables for FY 2010 & FY 2011 and associated program cost reductions for respective years.

COST ANALYSIS / SUMMARY TABLE (cont'd) \*

Deliverable 8: Data Files.	\$18,000.00	\$13,500.00	\$ 5,000.00	\$ 7,500.00
Deliverable 9: Research and Research Support.	\$98,675.00	\$93,571.00	\$ 5,000.00	\$ 7,500.00
a) Content validity research.				
b) Focused District Case Studies.				
c) Implementation evaluation and local best practices				
d) Provide research support for other research with Ohio data.				
e) Provide assistance on integration of Ohio SEC data into the D3A2 data.				
<b>TOTAL</b>	<b>\$618,675.00</b>	<b>\$570,887.00</b>	<b>\$ 75,000.00</b>	<b>\$100,000.00</b>

NOTE: All cost/pricing shall be reflected in U.S. Dollars. All elements in the tables above should represent guaranteed values. Any minimum charges or mandatory programs/charges should be clearly identified in the applicable line item area.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

CONTRACT NO.: CSP901008-1 (06/30/11) \*\*

0000089464  
 Council of Chief State School Officers, Inc.  
 1 Massachusetts Ave. NW, Suite 700  
 Washington, DC 20001-1431

TERMS: Net 30 Days

REMIT TO ADDRESS:

0000089464  
 Council of Chief State School Officers, Inc.  
 1 Massachusetts Ave. NW, Suite 700  
 Washington, DC 20001-1431

CONTRACTOR'S CONTACT: Rolf K. Blank  
 Telephone: (202-336-7044)

e-mail: [rolfb@ccsso.org](mailto:rolfb@ccsso.org)  
 FAX: (202-408-1938)

\* Indicates a reduction in deliverables for FY 2010 & FY 2011 and associated program cost reductions for respective years.  
 \*\* Indicates a change in the Contract expiration date.

\*

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
2	06/30/10	To indicate a reduction in deliverables and update totals for FY 2010 & FY 2011, indicate contract extension through 06/30/11 effective June 30, 2010, and update the Summary of Amendments page.
1	06/23/2009	To indicate a 15% reduction in the cost of all deliverables for FY2010 and FY2011, effective June 23, 2009; and the mutual agreement for renewal for 12 months, July 1, 2009 through June 30, 2010.

\* Indicates a change to the Summary of Amendments page.