

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: OHIO DEPARTMENT OF EDUCATION
FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES
SUBJECT: CONTRACT FOR SUPPORTING FORMATIVE INSTRUCTION IN EARLY LEARNING AND DEVELOPMENT PROGRAMS

Attached are pages 5 and 6 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

This amendment is issued to combine Year 1 and Year 2 on the Cost Summary 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:

Therese Gallego, CPPB
therese.gallego@das.ohio.gov

This Amendment, the main Requirements 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):

91774
WestEd
730 Harrison Street
San Francisco, CA 94107
mbrooks@wested.org
jleahy@wested.org

COST SUMMARY

CSP908714
 UNSPSC CATEGORY CODE: 86000000, 6010000

Deliverables	*Year 1 - Year 2 Award Date- June 30, 2015	Year 3 July 1, 2015- Dec 30, 2015
OAKS Item Number: 26187 Management of the budget, implementation, schedule, performance measures and work plans for the Project.	\$ 69,399.00	\$ 10,000.00
OAKS Item Number: 26188 Develop Modules to support the early childhood professionals' use of formative instruction and format modules so they may also be disseminated electronically and hosted in iLearn.	\$ 182,080.00	\$ 53,400.00
OAKS Item Number: 26189 Coordinate Module delivery with CPDS Coordinators.	\$ 73,690.00	\$ 74,370.00
OAKS Item Number: 26190 Develop pre and post survey for module delivery.	\$ 70,101.00	
OAKS Number: 26191 Train SST staff and CCR&R staff, CPDS Coordinators and other PD providers as determined by ODE on Formative Introduction modules as they are roll out and provide materials and meeting space.	\$ 105,980.00	\$ 65,680.00
Total	\$ 501,250.00	\$ 203,750.00
Total Project Not-to-Exceed Cost	\$705,000.00	

All costs must be in U.S. Dollars.

CONTRACTOR AND TERMS:

BID CONTRACT NO.: CSP901515-2 (06/30/18)

91774
 WestEd
 730 Harrison Street
 San Francisco, CA 94107

TERMS: Net 30

CONTRACTOR'S CONTACT:

Technical Contact
 Melinda Brookshire

Office: (805) 465-4412
 E-Mail: mbrooks@wested.org

Administrative Contact
 Jenae Leahy

Office: (805) 465-4438
 E-Mail: jleahy@wested.org

*Indicates change 09/09/14.

SUMMARY OF AMENDMENTS

Amendment Number	Effective Date	Description
1	09/09/14	To combine Year 1 and Year 2 of the Cost Summary and, to add the Summary of Amendments page.

