

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 HEALTH  
FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES  
SUBJECT: CONTRACT FOR PERSONAL RESPONSIBILITY EDUCATION PROGRAM (PREP)

Attached are pages 3 and 5 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 add travel expenses as a line item in the Cost Summary and 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):

683 (address 30)  
Ohio University  
Voinovich Center for Leadership and  
Public Affairs  
105 Research and Technology Center  
Athens, OH 45701  
johnsonl2@ohio.edu  
spurrier@ohio.edu

COST SUMMARY

Personal Responsibility Education Program (PREP)  
 CSP906615  
 UNSPSC CATEGORY CODE: 81000000

Description	Cost
1. Review Ohio PREP program and offer general recommendations. Deliverable Due Date: Provided throughout contract term. OAKS ITEM NUMBER: 27185	\$ 4,400.00
2. Review data collection process, offer recommendations, and make needed improvements to resources. Deliverable Due Date: Provided throughout contract term. OAKS ITEM NUMBER: 27186	\$ 5,760.00
3. Conduct data analysis. Deliverable Due Date: Provided throughout contract term. OAKS ITEM NUMBER: 27187	\$ 42,350.00
4. Conduct two (2) focus groups. Deliverable Due Date: To be completed by June 30, 2016 OAKS ITEM NUMBER: 27188	\$ 6,770.00
5. Prepare and present program data. Deliverable Due Date: To be completed by June 30, 2016 OAKS ITEM NUMBER: 27189	\$ 6,580.00
6. Participate in a minimum of two (2) federal evaluation-related technical assistance webinars and attend one (1) HHS/FYSB sponsored national and (1) regional PREP sub-grantee meeting. OAKS ITEM NUMBER: 27190	\$ 6,300.00
7. Provide monthly, quarterly, and semiannual reports. Deliverable Due Date: To be completed monthly, quarterly and semi-annually, starting in April, 2015 OAKS ITEM NUMBER: 27191	\$ 22,482.70
8. Conduct data entry for: a) Student attendance sheets; b) Pre and Posttest train the trainer surveys and; c) Train the trainer evaluations. Deliverable Due Date: Provided throughout contract term. OAKS ITEM NUMBER: 27192	\$ 6,609.88
9. Provide and present program summary. Deliverable Due Date: To be provided simultaneously with reports in item 7 OAKS ITEM NUMBER: 27193	\$ 7,865.18
10. Indirect Costs OAKS ITEM NUMBER: 27194	\$ 32,813.73
11. *Travel expenses for attendance at national meetings. Travel plans must be approved by ODH in advance of travel and follow the OBM Travel Rule. OAKS ITEM NUMBER: 27231	\$ *5,000.00
*TOTAL NOT-TO-EXCEED COST	\$ *146,931.49

\*Indicates change 04/09/15.

SUMMARY OF AMENDMENTS

Amendment Number	Effective Date	Description
1	04/09/15	To add travel expenses as a line item in the Cost Summary and add the Summary of Amendments page.