

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. 6

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

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

This amendment is issued to indicate an update to the Contractor's mailing address effective April 25, 2011.

All other prices, terms and conditions remain unchanged.

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

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

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):

Vendor ID: 86429

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

e-mail: FRECHTJ1@westat.com

Budget Narrative - Referenced Footnotes

1. Includes funds for personnel and support costs for the documentation of methodologies to be used in the Work.
2. Includes travel and staff time for a half day meeting with ODE.
3. Includes staff and consultant time for collection of initial data, development of instruments, review of literature, and report drafting, as well as supplies, telephone, materials, copying, and computer support.
4. Includes staff time for analyses of assessment data, review of data such as contracts, deployment information, and effectiveness ratings, as well as development of the preliminary report. Support costs such as supplies, telephone, materials, copying, and computer support are also included.
5. Includes staff time for survey and case study implementation, updating of the literature review, analysis of data and report writing. Support costs such as travel, supplies, telephone, materials, copying, and computer support are also included.
6. Includes staff time for review of materials and completion of grant reporting requirements.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

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

CONTRACT NO.: CSP906907-1 (06/30/11)

TERMS: Net 30 Days

CONTRACTOR'S CONTACT:

Dr. Joy Frechtling

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

PAYMENT ADDRESS:

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

\* Indicates an update to the Contractor's mailing address effective April 25, 2011.

SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
6	05/13/11	To indicate an update to the Contractor's mailing address effective April 25, 2011.
5	04/01/11	To indicate contract expiration effective June 30, 2011.
4	06/21/10	To indicate mutual agreement for renewal July 1, 2010 through June 30, 2011.
3	06/24/09	To indicate mutual agreement for renewal July 1, 2009 through June 30, 2010.
2	04/28/08	Contract Renewal; Amend original term; add Summary of Amendments page.
1	06/06/07	Contract Renewal; Amend original term.

\* Indicates an update to the Summary of Amendments page.