



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

MANDATORY USE CONTRACT FOR: OHIO CENTER FOR AUTISM AND LOW INCIDENCE (OCALI) DISABILITIES

CONTRACT NUMBER: CSP900310

EFFECTIVE DATES: 01/27/09 TO 6/30/10

\* Renewal through 06/30/16

The Department of Administrative Services has accepted Proposals submitted in response to Request for Proposal (RFP) No. CSP900310 that opened on 12/19/08. 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:

Ross Leider, CPPB  
ross.leider@das.ohio.gov

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

[www.ohio.gov/procure](http://www.ohio.gov/procure)

\* Indicates new renewal date through 06/30/16.

TITLE: OHIO CENTER FOR AUTISM AND LOW INCIDENCE DISABILITIES

RFP Number: CSP900310 Index Number: EDU081

UNSPSC Number: 93140000 Item Number: 15579

Offeror's "Not to Exceed Cost"

There is no reimbursement for travel and other related expenses.

DESCRIPTION	COST		
	1 <sup>st</sup> Year 1/27/09 – 6/30/09	2 <sup>nd</sup> Year 7/1/09 – 6/30/10	FY2016 7/1/15 – 6/30/16
Deliverable One -Program Administration and Service Coordination	\$ 196,443.58	\$ 457,757.87	\$ 457,757.87
Deliverable Two – Project Management 1. Project Manager 2. Other Key Personnel (if needed)	\$ 424,612.05	\$ 1,088,556.37	\$ 1,088,556.37
Deliverable Three – Strategic Work Plan Implementation  *Deliverable Three A - Collaborate with State Support Team Region 16 in the study of effective regional systems of support in the development of additional regional networks to support the education of individuals with autism spectrum disorder (ASD) and low Incidence disabilities in the least restrictive environment (LRE), including the identification of additional regions to develop and support by the 4 <sup>th</sup> quarter.  *Deliverable Three B – Produce an on-line video-based training series designed to provide instruction in social and behavioral interventions for those who work directly with individuals with autism spectrum disorder.	\$ 320,262.90	\$ 773,171.05	\$ 773,171.05  \$ * 113,500.00  \$ *230,000.00
Deliverable Four – Methodologies, processes and procedures cost (detail items)	\$ 42,522.00	\$ 66,045.40	\$ 66,045.40
Deliverable Five – Copies of materials created for the following: 1. Professional Development 2. Technical Assistance 3. Intervention Services 4. Research 5. Others	\$ 68,300.00	\$ 103,450.00	\$ 103,450.00
Deliverable Six – Web site 1. Web site – Development and Maintenance 2. Webcast 3. E-learning modules and associated training materials 4. Other	\$ 31,128.00	\$ 78,000.00	\$ 78,000.00 1. 10,000.00 1. 5,000.00 3. 5,000.00 3. 29,300.00
Deliverable Seven – Reporting	\$ 86,327.00	\$ 106,406.32	\$ 106,406.32
Other Cost (each item must be detailed)	\$ 55,404.47	\$ 126,612.99	\$ 126,612.99
Total Not to Exceed Cost	\$ 1,225,000.00	\$ 2,800,000.00	\$ *3,192,800.00

Cost is reflected in U.S. Dollars

\* Add line items 3A and 3B already approved in amendment number 5 and omitted from amendment number 7.

\* Change the Not to Exceed Amount approved in amendments number 5 and 7 to correct total amount.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

0000047399  
Educational Service Center of Central Ohio  
2080 Citygate Drive  
Columbus, OH 43219

\*CONTRACT NO.: CSP900310-1

CONTRACTOR'S CONTACT:

Shawn Henry  
Educational Service Center of Central Ohio  
Ohio Center for Autism and Low Incidence (OCALI) Disabilities

TERMS: Net 30 Days

PHONE: (614) 445-3750  
FAX: (614) 445-3767  
e-mail: [shawn\\_henry@ocali.org](mailto:shawn_henry@ocali.org)

SUMMARY OF ADMENDMENTS

ADMENDMENT	EFFECTIVE DATE	DESCRIPTION
*9	06/30/16	This Amendment is issued to acknowledge that this Contract expires on 06/30/16 and will not be renewed.
8	04/15/16	This Amendment is issued to correct additional work and pricing that was approved in amendment 5 and 7 causing a change to page 4 total not to exceed cost.
7	03/28/16	Add additional work to web site development and maintenance and add e-learning modules. Price increase is \$49,300.00.
6	07/01/15	Contract renewal from 07/01/15 through 06/30/16.
5	11/26/14	Expand deliverable number 3 by adding 3A and 3B.
4	7/1/13	Contract renewal from 7/1/13 through 6/30/15
3	4/27/12	Contract renewal from 7/1/12 through 6/30/13
2	6/21/11	Renew Contract from 7/1/11 through 6/30/12
1	6/25/10	This amendment is issued to extend the Contract from July 1, 2010 through June 30, 2011.

\*Add Amendment number 9.