



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: THE DEVELOPMENT, SCORING AND REPORTING OF THE OHIO GRADUATION TESTS

CONTRACT NUMBER: CSP901307

EFFECTIVE DATES: 12/01/06 TO 06/30/10

* Renewal through 06/30/14

The Department of Administrative Services has accepted Proposals submitted in response to Request for Proposal (RFP) No. CSP901307 that opened on July 26, 2006. 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:

Therese Gallego, CPPB
therese.gallego@das.state.oh.us

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

www.ohio.gov/procure

*Indicates change 07/01/12

Mutually Agreed to Clarifications:

Per Page 19 of the RFP under Part Five: Award of the Contract, this award consists of clarifications accepted by the State from the awarded Contractor and received on the following dates: September 6, 2006; September 21, 2006; October 16, 2006; and November 7, 2006. Copies of these clarifications are part of the Contract file.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

11174

American Institutes for Research (AIR)
1000 Thomas Jefferson Street NW
Washington, DC 20007-3835

CONTRACT NO.: CSP901307-1 (06/30/14)

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Thomas Jesulaitis

Telephone: (202) 342-5031
FAX: (202) 342-5020
e-mail: tjesulaitis@air.org

PAYMENT ADDRESS:

Mail

American Institute for Research
1000 Thomas Jefferson Street NW
Washington, DC 20007

VIA Electronic Funds Transfer

Sun Trust Bank
8330 Boone Blvd., Suite 700
Vienna, VA 22182-2682

Deliverable	Task	Description	2007	2008	2009	2010	2011	2012	2013	2014
		PROJECT MANAGEMENT/COORDINATION								
1		Monitoring								
Subtotal			181,519	206,830	201,982	205,677	209,171	211,954	214,821	217,763
2		Consultant Services								
Subtotal			8,357	8,065						
3		ODE Contractor Coordination								
Subtotal						8,232	8,232	8,232	8,232	8,232
		ASSESSMENT SYSTEM OVERSIGHT								
4		Oversight Committees								
* Subtotal			37,239	127,991	124,948	145,045	146,959	148,935	150,967	99,661
		ITEM DEVELOPMENT								
5		Targeted Item Development								
* Subtotal				24,272	24,245	24,973	25,722	26,493	27,287	334,209
6		Item Writer Training								
* Subtotal				34,539	27,097	27,911	28,747	29,610	30,500	62,826
7		Initial Drafts of Items								
* Subtotal			176,220	688,546	913,458	670,882	672,002	264,000	886,400	675,570
8		Fairness/Sensitivity Committee (FSC)								
* Subtotal				123,617	123,551	125,266	127,030		47,668	190,369
9		Content Advisory Committees (CAC)								
* Subtotal				460,910	446,060	438,024	440,042	288,377	126,453	624,181

* Indicates change 03/24/14.

Deliverable	Task	Description	2007	2008	2009	2010	2011	2012	2013	2014
10		Content Expert Review								
* Subtotal				73,703	73,659	74,829	76,031	77,274	78,551	106,907
11		Develop and Maintain Item Bank								
Subtotal			544,992	214,202	148,931	149,626	150,342	151,080	151,840	305,244
		FORMS DEVELOPMENT								
12		Develop Field Test Forms								
* Subtotal			96,600	572,184	486,059	496,970	508,209	519,784	300,000	1,895,716
13		Drafts of Operational Test Forms								
Subtotal				180,182	128,441	132,294	136,262	140,351	144,562	148,899
14		First Copies of the Special Versions								
Subtotal				69,904	70,457	71,991	73,571	75,199	76,874	78,601
15		Ancillary Test Administration Materials								
Subtotal				213,073	174,676	179,916	185,312	190,872	196,598	202,496
16		Operational OGT and NPT Materials								
* Subtotal				4,104,991	3,472,612	3,413,235	3,332,282	3,400,027	3,361,085	3,467,199
17		OGT Half-length Practice Test Materials								
Subtotal				815,761	668,801	686,942	302,476	309,548	316,795	324,209
		DISTRIBUTION/COLLECTION								
18		Package and Distribute OGT And NPT								
* Subtotal				678,552	884,869	892,541	939,206	949,380	959,868	970,282
19		Collect all OGT and NPT Test Materials								
Subtotal				1,540,176	1,503,780	1,530,933	1,657,684	1,708,301	1,739,223	1,769,734

* Indicates change 03/24/14.

Deliverable	Task	Description	2007	2008	2009	2010	2011	2012	2013	2014
		SCORING								
20		Data Processing, Reconciliation And Security								
* Subtotal				320,937	162,032	84,937	84,584	34,776	34,972	35,171
21		Demonstration of Scanning and Reporting OGT and NPT								
Subtotal				6,104	3,474	3,550	3,627	3,706	3,787	3,869
22		Scan and Score the Multiple Choice for OGT and NPT								
* Subtotal				1,305,921	1,036,830	1,009,673	1,038,369	1,060,495	1,083,077	1,106,053
23		Rangefinder Meetings								
* Subtotal				492,624	498,238	469,779	481,645	491,789		464,005
24		Handscoring and Establish Scoring Sites								
* Subtotal				1,296,015	857,212	871,797	887,098	906,254	925,830	1,613,811
25		Response Items for OGT and NPT								
* Subtotal				10,686,112	8,763,295	8,283,260	8,501,617	8,719,581	8,941,902	9,168,641
26		Combine Scores from MC and CR Scoring								
* Subtotal				26,159	21,572	22,009	22,454	22,907	23,371	23,844
27		Score Field Test Items and Deliver Statistical Reports								
* Subtotal				698,716	467,498	478,091	490,920	501,898		787,005
28		Optional Score Reports and File Labels for the OGT								
* Subtotal			1,011,197	1,815,892	1,385,952	1,367,249	1,400,352	1,433,703	1,468,188	1,503,383
29		Score Report for the NPT								
Subtotal				98,813	20,383					

* Indicates change 03/24/14.

Deliverable	Task	Description	2007	2008	2009	2010	2011	2012	2013	2014
30		State Score Reports for OGT and NPT								
Subtotal				265,930	225,375	229,218	233,138	237,136	241,214	245,374
31		Additional Materials/Reports								
Subtotal				14,790	14,788	14,845	14,904	14,965	15,028	15,092
		RESCORE/VERIFICATIONS								
32		Scan and Score the Multiple Choice for OGT and NPT								
Subtotal				109,760	111,378	114,531	117,416	119,479	121,585	123,723
		TECHNICAL/PSYCHOMETRIC								
33		Re-establish Performance Standards for OGT								
Subtotal				103,912			201,606			
34		Scale Items and Equate Test Forms for OGT and NPT								
Subtotal				57,555	79,353	80,833	82,357	83,928	85,546	57,123
35		Conduct Analysis on the Field Test Items								
Subtotal				42,550	34,633	35,672	36,743	37,844	38,979	40,149
36		Final Technical Reports for OGT, NPT, and AA-SWD								
Subtotal				143,611	128,802	129,667	130,556	131,475	132,418	333,390
37		Conduct and Report Validity Studies								
* Subtotal				232,801	199,998	392,211	397,785	421,534	99,295	105,385

* Indicates change 03/24/14.

Deliverable	Task	Description	2007	2008	2009	2010	2011	2012	2013	2014
		<u>PORF.DEV./PUBLIC ENGAGEMENT</u>								
38		(Optional) Purchase and Distribute Calculators								
* Subtotal				1,398,320	3,355,008	421,935	426,317	16,596	16,931	17,274
39		Guide for Student and Families								
* Subtotal				166,860	160,207	173,775	180,524	184,441		
40		Web Site Resource for Teachers for OGT								
* Subtotal				536,352	521,712	271,940	120,555	124,056	127,661	131,376
41		Web Site Resource for Students for OGT								
* Subtotal				522,334	506,524	240,107	119,297	122,760	126,327	130,002
42		Web Delivered Electronic Student Workbook								
* Subtotal				329,486	1,175,727	251,608	206,278	212,350	218,605	225,047
43		Regional Meetings								
* Subtotal				275,397	275,474					
44		Software Approval Application								
Subtotal				644	644	663	683	703	724	746
		<u>ALTERNATE ASSESSMENT (AA-SWD)</u>								
45		AA-SWD Training & Administration								
* Subtotal				72,708	73,780	74,218	74,671	467,668	430,931	106,108

* Indicates change 03/24/14.

Deliverable	Task	Description	2007	2008	2009	2010	2011	2012	2013	2014
46		Delivery and Collection of AA-SWD Test Materials								
*Subtotal				51,254	53,024	55,620	58,121	60,271	122,474	124,625
47		Ancillary Test Administration Materials for AA-SWD								
Subtotal				2,901	2,895	2,982	3,072	3,165	3,261	3,357
48		AA-SWD Rangefinding Committee								
* Subtotal				183,112	186,951	194,437	201,374			
49		AA-SWD Standard-Setting Committee								
*Subtotal				24,133			51,149		98,685	
50		Collecting the Administered AA-SWD								
Subtotal				16,913	87,023	17,429	17,784	17,982	18,185	18,392
51		Scoring the Administered AA-SWD								
Subtotal			24,819	94,052	95,570	98,075	100,417	102,236	104,091	55,978
52		Reporting the Results from the AA-SWD								
Subtotal				210,192	206,898	210,872	214,924	216,958	221,176	125,477
53		Annual Technical Report Plan for AA-SWD								
Subtotal				42,451	42,403	43,675	44,985	46,336	47,724	49,156

* Indicates change 03/24/14.

Deliverable	Task	Description	2007	2008	2009	2010	2011	2012	2013	2014
		Optional								
		END OF COURSE EXAMS								
54		End of Course (EOC) Exams								
Subtotal										
55		Breach								
* Subtotal				424,458	424,468	459,468	459,468		459,468	459,468
* ANNUAL COST TOTALS			2,080,943	32,207,277	30,652,747	25,378,873	25,424,070	24,755,876	24,029,159	28,668,611
NOTE: All costs are reflected in U.S. Dollars					747					

* Indicates change 03/24/14

The Cost Summary for this Contract can be viewed by line item detail at the following hyperlink:

http://procure.ohio.gov/pdf/EDU054%20CSP901307CostSummary_w_Amend.pdf

SUMMARY OF AMENDMENTS

Amendment Number	Effective Date	Description
10	07/01/14	To notify of contract expiration on June 30, 2014.
9	03/24/14	To modify FY 14 requirements as reached by mutual agreement.
8	03/22/13	To modify FY13 requirements as reached by mutual agreement.
7	07/01/12	To renew the contract for an additional twenty-four (24) months, from 07/01/12 through 06/30/14, by mutual agreement.
6	01/10/12	To modify FY12 requirements as reached by mutual agreement and change contract analyst.
5	04/19/10	To indicate mutual agreement to renew the Contract for an additional 24 month period through June 30, 2012.
4	10/30/09	To reduce and modify FY 2010 and 2011 requirements by approximately 10 percent (10%), as reached by mutual agreement due to budgetary constraints; replace Cost Summary form documents and create a hyperlink for detailed line items; and indicate repagination resulting from hyperlink creation.
3	03/06/09	To modify FY 2009 requirements reached by mutual agreement due to budgetary constraints.
2	07/18/08	To modify requirements reached by mutual agreement, correct financials and repaginate financial information.
1	02/01/08	To modify requirements reached by mutual agreement between parties and to add the Summary of Amendments page.