

STATE OF TEXAS §

COUNTY OF TRAVIS §

Division Number:	300	Program Name:	Educator Effectiveness
Org. Code:	_____	Legal/Funding Authority:	_____
Speed Chart:	_____		
Payee Name:	SAS Institute Inc	Payee ID:	1561133017
ISAS Contract #:	3105	PO #:	32412

Amendment No. 1

**AMENDMENT TO
STANDARD CONTRACT
BETWEEN
TEXAS EDUCATION AGENCY
AND**

SAS Institute Inc.
NAME OF CONTRACTOR

It is mutually understood and agreed by and between the undersigned contracting parties of the above numbered contract to amend said contract effective March 11, 2014 as follows:

The EVAAS Task Activity Plan is revised as follows:

- Removed the Roster Verification deliverable since it will not occur within 2014.
- Added Task 8.

Revised Description of Services / Tasks & Activities dated 03/10/14, is attached hereto and incorporated herein by reference.

Pursuant to Section 2252.901 of the Texas Government Code, Contractor certifies that it is not a former employee of TEA or that Contractor has not been an employee of TEA for twelve (12) months prior to the beginning date of this contract.

Revisions to the Contract General Provisions are indicated below:

Contractor reimbursement for travel and expenses incurred in the performance of Contractor's duties under this contract, and computed in accordance with Texas law in effect at the time such travel and expenses are incurred by Contractor. Contractor will make a good faith effort to comply with the State of Texas Travel Guidelines which specifies reimbursement rates for lodging, meals, and mileage. Refer to the current rates located at CPA's website: <https://fmx.cpa.state.tx.us/fmx/travel/textravel/index.php> and which are included as Exhibit A to this Amendment. The mileage rates have changed effective January 1, 2014 the rate is 56¢ (previous rate 1/1/13 – 12/31/13 was 56.5¢).

Contractor must make full disclosure of intent to employ or subcontract with an individual who is a former employee/retiree of TEA. Within the first twelve months of leaving employment at TEA, a former employee/retiree selected by the Contractor for employment or subcontracting, shall not perform services on a project or fill a position that the former employee/retiree worked on while employed at TEA.

Excluded Parties List System: The Texas Education Agency and the contractor must adhere to the directions provided in the President's Executive Order (EO) 13224, Blocking Property and Prohibiting Transactions With Persons Who Commit, Threaten to Commit, or Support Terrorism. That Executive Order prohibits any transaction or dealing by United States persons, including but not limited to the making or receiving of any contribution of funds, goods, or services to or for the benefit of those persons listed in the General Services Administration's Excluded Parties List System (EPLS) which may be viewed on the System for Award Management (SAM) site at <http://www.Sam.gov>.

All other terms and conditions of the original contract remain the same and are incorporated herein as if specifically written.

It is agreed and accepted by a person authorized to bind Contractor that all terms and conditions of this amendment are effective commencing on the above date.



Typed Name: Kevin Farrell
Typed Title: Manager, Contracts Administration
SAS Institute Inc

Kevin Farrell
Authorized Signature

This section reserved for Agency use.
I, an authorized official of Agency, hereby certify that this contract is in compliance with the authorizing program statute and applicable regulations and authorize the services to be performed as written above.
AGREED and accepted on behalf of Agency this 19th day of March 2014 (month/year) by a person authorized to bind Agency.

Return three (3) copies with original signature to:
Norma Barrera, Purchasing and Contracts
Texas Education Agency
1701 North Congress Avenue, Room 2-125
Austin, Texas 78701-1494
Send electronic copies to:
TEAContracts@tea.state.tx.us

Shirley Beaulieu
Shirley Beaulieu, Associate Commissioner
Finance/ CFO

Revised Task Activity Plan – Attachment 1 - Dated 3/10/14

Task/Activity Numbers	Project Completion Date	Projected Costs	Invoicing Date	Payment Due Date
<p>System Hardware/Software/Configuration</p> <p>SAS will incur upfront costs associated with establishing a secure, dedicated environment to host TEA's data. This includes fees related to setting up a development and production environment as well as fees associated with customer's license of the software necessary to secure the environment and to provide the required analysis as part of this contract.</p>	Dec 31, 2013	\$637,500	Dec 31, 2013	Net 30 Days
Task 1 – Project Management	Ongoing through 8/31/14	\$50,000	Monthly	Net 30 Days
<p>Task 2 – Data Processing and Initial Set-up</p> <p>Activity 1: Receive data from TEA</p> <p>Activity 2: Read in and Merge data for longitudinal database</p>	<p>Kick-off meeting 11/21/13</p> <p>A1: 3/14/14</p> <p>A2: 4/14/14</p>			
<p>Task 3 – Steering Committee and Technical Advisory Council Meetings</p> <p>Activity 1: Attend scheduled meetings with Steering Committees, TAC & TEA to discuss initial analytic approach</p> <p>Activity 2: Run initial set of analyses with multiple models</p> <p>Activity 3: Present TEA and TAC with results</p>	<p>A1: TBD by TEA</p> <p>A2: 4/30/14</p> <p>A3: After 5/14/14</p>			
<p>Task 4 – Value-Added/Growth Analyses for Pilot Districts</p> <p>Activity 1: Deliver value-added/growth results at the school level for the 2013-2014 school year</p>	A1: 8/15/14			
<p>Task 5 – Educator Effectiveness Reporting</p> <p>Activity 1: Provide value-added and diagnostic reporting through the secure EVAAS web application. See EVAAS Sample Reports document for list of specific reports to be provided.</p>	A1: By 9/1/14	\$180,000	Upon Amendment Signature	Net 30 Days
<p>Task 6 – Technical Reports</p> <p>Activity 1: Delivery of comprehensive report describing value-added/growth models for the Educator Evaluation and Support System Pilot (Deliverable 1.6.2)</p> <p>Activity 2: Delivery of technical digest for general audience detailing methodology and results (Deliverable 1.6.3)</p> <p>Activity 3: Delivery of comprehensive report detailing methodology and results for SIG programs (Deliverable 1.6.4)</p> <p>Activity 4: Detailed of summary reports to accompany technical reports (Deliverable 1.6.5)</p>	<p>A1: 6/30/14</p> <p>A2: 6/30/14</p> <p>A3: 8/15/14</p> <p>A4: TBD by TEA</p>	<p>T6 \$65,000</p> <p>A1 \$18,750</p> <p>A2 \$18,750</p> <p>A3 \$18,750</p> <p>A4 \$9,375</p>	Upon Delivery	Net 30 Days
Task 7 – Educator Effectiveness Training	TBD with TEA	\$60,000	Upon Delivery	Net 30 Days
<p>Task 8 – Educator Preparation Program Analysis</p> <p>Activity 1: Start gathering data linking teachers to EPPs from TEA</p> <p>Activity 2: Process data and perform analytics</p> <p>Activity 3: Deliver results back to TEA</p>	<p>Est. 4/18/14</p> <p>Est. 6/30/14</p> <p>Est. 7/18/14</p>			
Total Budget:		\$992,500		

Revised Task Activity Plan – Attachment 1 - Dated 3/10/14

Task/Activity Numbers	Project Completion Date	Projected Costs	Invoicing Date	Payment Due Date
<p>System Hardware/Software/Configuration</p> <p>SAS will incur upfront costs associated with establishing a secure, dedicated environment to host TEA's data. This includes fees related to setting up a development and production environment as well as fees associated with customer's license of the software necessary to secure the environment and to provide the required analysis as part of this contract.</p>	Dec 31, 2013	\$637,500	Dec 31, 2013	Net 30 Days
Task 1 – Project Management	Ongoing through 8/31/14	\$50,000	Monthly	Net 30 Days
<p>Task 2 – Data Processing and Initial Set-up</p> <p>Activity 1: Receive data from TEA</p> <p>Activity 2: Read in and Merge data for longitudinal database</p>	<p>Kick-off meeting 11/21/13</p> <p>A1: 3/14/14</p> <p>A2: 4/14/14</p>			
<p>Task 3 – Steering Committee and Technical Advisory Council Meetings</p> <p>Activity 1: Attend scheduled meetings with Steering Committees, TAC & TEA to discuss initial analytic approach</p> <p>Activity 2: Run initial set of analyses with multiple models</p> <p>Activity 3: Present TEA and TAC with results</p>	<p>A1: TBD by TEA</p> <p>A2: 4/30/14</p> <p>A3: After 5/14/14</p>			
<p>Task 4 – Value-Added/Growth Analyses for Pilot Districts</p> <p>Activity 1: Deliver value-added/growth results at the school level for the 2013-2014 school year</p>	A1: 8/15/14			
<p>Task 5 – Educator Effectiveness Reporting</p> <p>Activity 1: Provide value-added and diagnostic reporting through the secure EVAAS web application. See EVAAS Sample Reports document for list of specific reports to be provided.</p>	A1: By 9/1/14	\$180,000	Upon Amendment Signature	Net 30 Days
<p>Task 6 – Technical Reports</p> <p>Activity 1: Delivery of comprehensive report describing value-added/growth models for the Educator Evaluation and Support System Pilot (Deliverable 1.6.2)</p> <p>Activity 2: Delivery of technical digest for general audience detailing methodology and results (Deliverable 1.6.3)</p> <p>Activity 3: Delivery of comprehensive report detailing methodology and results for SIG programs (Deliverable 1.6.4)</p> <p>Activity 4: Detailed of summary reports to accompany technical reports (Deliverable 1.6.5)</p>	<p>A1: 6/30/14</p> <p>A2: 6/30/14</p> <p>A3: 8/15/14</p> <p>A4: TBD by TEA</p>	<p>T6 \$65,000</p> <p>A1 \$18,750</p> <p>A2 \$18,750</p> <p>A3 \$18,750</p> <p>A4 \$9,375</p>	Upon Delivery	Net 30 Days
Task 7 – Educator Effectiveness Training	TBD with TEA	\$60,000	Upon Delivery	Net 30 Days
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Total Budget:		\$992,500		

Travel Reimbursement Rates

Travel Reimbursement Rates

Updated Jan. 14, 2014 --- [View Changes](#)

Fisca12014

Employees

In-State or Out-of-State Meals and Lodging	<p>Refer to the GSA's federal Domestic Maximum Per Diem Rates.</p> <p>If the city is not listed, but the county is listed; use the rate of the county.</p> <p>For areas not listed (city or county), the rates are:</p> <ul style="list-style-type: none"> • Lodging In-State: up to \$85 • Lodging Out-of-State: up to \$83 • Meals In-State/Out-of-State: up to \$46
In-State or Out-of-State Non-Overnight Meals	Not to exceed \$36
Automobile Mileage	<p>56 cents per mile (Jan. 1 – Aug. 31, 2014)</p> <p>56.5 cents per mile (Sept. 1 – Dec. 31, 2013)</p>
Aircraft Mileage	<p>1.31 per mile (Jan. 1 – Aug.31, 2014)</p> <p>1.33 per mile (Sept. 1 – Dec. 1, 2013)</p>

Key Officials

In-State or Out-of-State Meals and Lodging	<p>Up to twice the amount listed on GSA's Domestic Maximum Per Diem Rates.</p> <p>For areas not listed, the rates are:</p> <ul style="list-style-type: none"> • Lodging In-State: up to \$170 • Meals In-State: up to \$92
In-State or Out-of-State Non-Overnight Meals	Not to exceed \$72
Automobile Mileage	<p>56 cents per mile (Jan. 1 – Aug. 31, 2014)</p> <p>56.5 cents per mile (Sept. 1 – Dec. 31, 2013)</p>

Aircraft Mileage	1.31 per mile (Jan. 1 – Aug.31, 2014) 1.33 per mile (Sept. 1 – Dec. 1, 2013)
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Fiscal2013

Employees

In-State or Out-of-State Meals and Lodging	Refer to the GSA's federal Domestic Maximum Per Diem Rates. If the city is not listed, but the county is listed; use the rate of the county. For areas not listed (city or county), the rates are: <ul style="list-style-type: none"> • Lodging In-State/Out-of-State: up to \$77 • Meals In-State/Out-of-State: up to \$46
Non-overnight Meals	Not to exceed \$36
Automobile Mileage	56.5 cents per mile (Jan. 1 – Aug. 31, 2013) 55.5 cents per mile (Sept. 1 – Dec. 31, 2012)
Aircraft Mileage	Single-engine aircraft: 40 cents per mile Twin-engine aircraft: 50 cents per mile Turbine-powered or other aircraft: 50 cents per mile

Key Officials

In-State or Out-of-State Meals and Lodging	Up to twice the amount listed on GSA's Domestic Maximum Per Diem Rates. For areas not listed, the rates are: <ul style="list-style-type: none"> • Lodging In-State: up to \$154 • Meals In-State: up to \$92
Non-overnight Meals	Not to exceed \$72
Automobile Mileage	56.5 cents per mile (Jan. 1 – Aug. 31, 2013) 55.5 cents per mile (Sept. 1 – Dec. 31, 2012)

**Exhibit A
Travel Reimbursement Rates**

Travel Reimbursement Rates

Aircraft Mileage	1.33 per mile (Jan. 1 – Aug.31, 2013) 1.31 per mile (Sept. 1 – Dec.31, 2012)
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Fisca12012

Employees

In-State or Out-of-State Meals and Lodging	Refer to the GSA's federal Domestic Maximum Per Diem Rates. If the city is not listed, but the county is listed; use the rate of the county. For areas not listed (city or county), the rates are: <ul style="list-style-type: none"> • Lodging In-State/Out-of-State: up to \$77 • Meals In-State/Out-of-State: up to \$46
Non-overnight Meals	Not to exceed \$36
Automobile Mileage	55.5 cents per mile (Sept. 1 – Aug. 31, 2012)
Aircraft Mileage	Single-engine aircraft: 40 cents per mile Twin-engine aircraft: 50 cents per mile Turbine-powered or other aircraft: 50 cents per mile

Key Officials

In-State or Out-of-State Meals and Lodging	Up to twice the amount listed on GSA's Domestic Maximum Per Diem Rates. For areas not listed, the rates are: <ul style="list-style-type: none"> • Lodging In-State: up to \$154 • Meals In-State: up to \$92
Non-overnight Meals	Not to exceed \$72
Automobile Mileage	55.5 cents per mile (Sept. 1 – Aug. 31, 2012)
Aircraft Mileage	1.31 per mile (Sept. 1 – Dec.31, 2012) 1.29 per mile (Jan. 1 – Aug.31, 2011)

Other Resources[Texttravel](#)[Travel Reimbursement Historical Information](#)[State Mileage Reimbursement Rates](#)

Changes to This Document	
01/14/2014	Updated for a decreased airplane mileage rate
12/13/2013	Updated mileage reimbursement rate
09/30/2013	Updated out-of-state overnight lodging rate
08/23/2013	Added fiscal 2014 rates
12/06/2012	Updated mileage reimbursement rate to 56.5 cents per mile for Jan. 1 - Aug. 31, 2013
08/31/2012	Added fiscal 2013 rates
12/29/2011	Indicated mileage reimbursement rate of 55.5 cents per mile for Jan. 1 - Dec. 31, 2012
09/01/2011	Added fiscal 2012 rates