

19953

MAR 28 2014

EXECUTIVE DOCUMENT SUMMARY

State Form 41221 (R10/4-08)

Instructions for completing the EDS and the contract pages.



1. Please read the guidelines on the back of this form.
 2. Please type all information.
 3. Check all boxes that apply.
 4. For amendments / renewals, attach original contract.
 5. Attach additional pages if necessary.

Received

APR 02 2014

DOA Contracts

5/23

1. EDS Number: A70-4-009029	2. Date prepared: 2/12/2014
3. CONTRACTS & LEASES	
<input type="checkbox"/> Professional/Personal Services <input type="checkbox"/> Grant <input type="checkbox"/> Lease <input type="checkbox"/> Attorney <input type="checkbox"/> MOU <input type="checkbox"/> QPA	<input checked="" type="checkbox"/> Contract for procured Services <input type="checkbox"/> Maintenance <input type="checkbox"/> License Agreement <input checked="" type="checkbox"/> Amendment# <u>2</u> <input type="checkbox"/> Renewal # <input type="checkbox"/> Other

FISCAL INFORMATION	
4. Account Number: 61910-30800	5. Account Name: ISDH DHHS Fund
6. Total amount this action: \$33,000.00	7. New contract total: 50,497.00
8. Revenue generated this action: \$0.00	9. Revenue generated total contract: \$0.00
10. New total amount for each fiscal year:	
Year 2014	\$50,497.00
Year	\$
Year	\$
Year	\$

TIME PERIOD COVERED IN THIS EDS	
11. From (month, day, year): 2/1/2014	12. To (month, day, year): 10/31/2014
13. Method of source selection:	
<input checked="" type="checkbox"/> Bid/Quotation <input type="checkbox"/> Emergency <input type="checkbox"/> Negotiated <input type="checkbox"/> RFP# <input type="checkbox"/> Other (specify) <input type="checkbox"/> Special Procurement	

35. Will the attached document involve data processing or telecommunications systems(s)? Yes: IOT or Delegate has signed off on contract

36. Statutory Authority (Cite applicable Indiana or Federal Codes):
42 USC SECTION 247B & 280B-1B

37. Description of work and justification for spending money. (Please give a brief description of the scope of work included in this agreement.)

ISDH has partially funded this contract with Purdue University and the Indiana Campus Sexual Assault Primary Prevention Project (INCSAPPP) through January 31, 2014. This amendment encumbers additional monies to fund the FY 14 deliverables and budget contemplated in Attachment A-1 and the original Attachment A. ISDH expects to amend the contract once the final installment of Federal funds is received to fund the remainder of the project contemplated in Attachment A-1. We have partially funded in the amount of \$17,497 through January 31, 2014. We will fund an additional \$33,000 in this amendment. We expect to fully fund the project once the final installment of Federal funds is received. It will fund Purdue University and the Indiana Campus Sexual Assault Primary Prevention Project (INCSAPPP) to continue its work with Indiana colleges and universities, providing

38. Justification of vendor selection and determination of price reasonableness:

INCSAPPP submitted a proposal to ISDH that demonstrated the capability to carry out the deliverables outlined in Attachment A to the standards of ISDH and the CDC in a cost-efficient manner. INCSAPPP has been doing this work successfully for over 16 years and is identified as the entity responsible for this work in Indiana's sexual violence primary prevention plan.

39. If this contract is submitted late, please explain why: (Required if more than 30 days late.)

ISDH did not receive notification of award until January 31, 2014, and was not able to determine funding amounts until this time.

40. Agency fiscal officer or representative approval <i>[Signature]</i>	41. Date Approved 3/26/14	42. Budget agency approval <i>[Signature]</i>	43. Date Approved 4/9/14
44. Attorney General's Office approval <i>[Signature]</i>	45. Date Approved 4/11/14	46. Agency representative receiving from AG <i>[Signature]</i>	47. Date Approved

73592-002

Amendment No. 2
EDS Number A70-4-009029 (RP 207-1)

This is an Amendment to the existing **Rape Prevention and Education Professional Services Contract** entered into by and between the **Indiana State Department of Health** (hereinafter referred to as the "State") and **Purdue University** (hereinafter referred to as the "Contractor") for the period from **November 1, 2013** through **October 31, 2014**, in the amount of **\$17,497**.

In consideration of the mutual undertakings and covenants hereinafter set forth, the parties agree as follows:

The amount of the Professional Services Contract is being increased by **\$33,000**, making the new total of the Professional/Personal Services Contract **\$50,497**. This Amendment encumbers **\$33,000** to partially fund the **FY 14 deliverables and budget contemplated in Attachment A-1**. The State will amend the Contract to fund the remainder of the activities when the funding award is issued in full by the Centers For Disease Control and Prevention.

All other matters previously agreed to and set forth in the original Professional Services Contract and not affected by this Amendment shall remain in full force and effect.

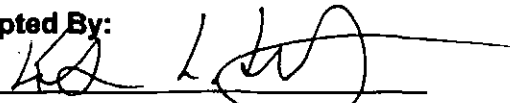
Non-Collusion and Acceptance

The undersigned attests, subject to the penalties for perjury, that he/she is the Contractor, or that he/she is the properly authorized representative, agent, member or officer of the Contractor, that he/she has not, nor has any other member, employee, representative, agent or officer of the Contractor, directly or indirectly, to the best of his/her knowledge, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he/she has not received or paid, any sum of money or other consideration for the execution of this Contract other than that which appears upon the face of this Contract.

The rest of this page has been left blank intentionally.

In Witness Whereof, the Contractor and the State of Indiana have, through duly authorized representatives, entered into this Professional Services Contract Amendment. The parties having read and understanding the foregoing terms of the Professional Services Contract Amendment do by their respective signatures dated below agree to the terms thereof.

Accepted By:



Kenneth W. Suter
Contract Analyst

PURDUE SPONSORED PROGRAM SERVICES
PURDUE UNIVERSITY

MAR 24 2014

DATE: _____

Recommended and Approved By:

 (for)

WILLIAM C. VANNESS II, MD
STATE HEALTH COMMISSIONER
INDIANA STATE DEPARTMENT OF HEALTH

DATE: 3/26/14

Approved By:

N/A (for)

PAUL BALTZELL
CHIEF INFORMATION OFFICER
INDIANA OFFICE OF TECHNOLOGY

DATE: _____

Approved By:

 (for)

BRIAN E. BAILEY
DIRECTOR
STATE BUDGET AGENCY

DATE: 4/9/14

Recommended By:

N/A
CHRIS MICKENS
CHIEF INFORMATION OFFICER
INDIANA STATE DEPARTMENT OF HEALTH

DATE: _____

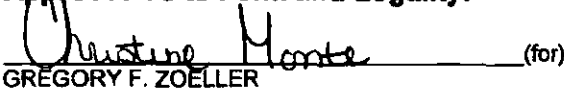
Approved By:

 (for)

JESSICA ROBERTSON
COMMISSIONER
INDIANA DEPARTMENT OF ADMINISTRATION

DATE: 4.3.14

Approved as to Form and Legality:

 (for)

GREGORY F. ZOELLER
ATTORNEY GENERAL
OFFICE OF THE ATTORNEY GENERAL

DATE: 4/11/14