



FULLY EXECUTED - REPRINT
 Purchase Order No: 4300253005
 Original PO Effective Date: 11/01/2010
 PO Issue Date: 11/02/2010

Your SAP Vendor #: 164344

Please Deliver To:
ASSESSMENT
 333 MARKET St 9TH FLOOR
 HARRISBURG PA 17126-0333 US

Supplier Name/Address:
DATA RECOGNITION CORP
 13490 BASS LAKE RD
 MAPLE GROVE MN 55311-3634 US

Please Bill To:
 Commonwealth of Pennsylvania - PO Invoice
 PO Box 69180
 Harrisburg, Pennsylvania 17106

Supplier Phone Number: 7632682000

Purchasing Agent

Name: Cathy Anderson
 Phone: 717-783-9792
 Fax: 717-705-2917

Purchase Order Description:
 6010 Keystone Exams

This Purchase Order is issued pursuant to the referenced Contract and constitutes the Suppliers authority to deliver the item(s) referenced below at the prices stated below to the location(s) identified above in accordance with the Contract terms and conditions.

Suppliers must provide four mandatory elements on PO invoices: PO Number, Invoice Date, Invoice Number, and Invoice Gross Amount. Failure to comply will result in the return of the invoice. Additional optional information such as supplier name, address, remit to information and PO Line Item information will improve invoice processing.

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
1	Keystone Exams - Item Development	8,877,974.000	Each	11/08/2010	1.00	1	8,877,974.00
	>>> Ref. ord. against contract 4400004674 Item 1						
	Valid from: 04/22/2009 to 06/30/2015						

Information:

Total Amount:
 SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Printed Name _____

Title _____

Date _____



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Supplier Name:
 DATA RECOGNITION CORP

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
<p>Item Text Total cost of this line item is computed on the following basis: Item Development - \$2,653,881.00 Stand Alone Field Test - \$5,040,765.00 Item Review - \$303,597.00 Field Test Item Review w/ Data - \$83,703.00 Bias Review - \$42,082.00 Data Query System - \$753,946.00</p> <p>Specific tasks are as described in the original RFP SOW and the agency contract.</p>							
2	Keystone Exams - Test Materials	2,080,848.000	Each	11/08/2010	1.00	1	2,080,848.00
<p>>>> Rel. ord. against contract 4400004674 Item 2 Valid from: 04/22/2009 to 06/30/2015</p> <p>Item Text Total cost of this line item is computed on the following basis: Test Booklets and Answer Documents - \$1,808,595.00 Manuals - \$55,493.00 Spanish Test Booklets - \$216,760.00</p>							
3	Keystone Exams - Ancillary Materials	260,576.000	Each	11/08/2010	1.00	1	260,576.00
<p>>>> Rel. ord. against contract 4400004674 Item 3 Valid from: 04/22/2009 to 06/30/2015</p> <p>Item Text This line item incorporates all costs related to Item C, Test Materials. Specific tasks are as described in the original RFP SOW and the agency contract.</p>							
4	Keystone Exams - Test Admin. Supports	20,760.000	Each	11/08/2010	1.00	1	20,760.00
<p>>>> Rel. ord. against contract 4400004674 Item 4 Valid from: 04/22/2009 to 06/30/2015</p> <p>Item Text This line item incorporates all costs related to Line Item D, Procurement of Precode labels and Training for Assessment Coordinators. Specific tasks are as described in the original RFP SOW and the agency contract.</p>							

Information:	Total Amount: SEE LAST PAGE FOR TOTAL OF ALL ITEMS
	Currency: USD



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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
5	Keystone Exams - Psych. & Stat. Analysis	1,569,581.000	Each	11/08/2010	1.00	1	1,569,581.00
>>> Rel. ord. against contract 4400004674 Item 5 Valid from: 04/22/2009 to 06/30/2015							
Item Text This line item incorporates all costs related to psychometric & Statistical Analysis, Item E. Specific tasks are as described in the original RFP SOW and the agency contract.							
6	Keystone Exams - Data Forensics	117,200.000	Each	11/08/2010	1.00	1	117,200.00
>>> Rel. ord. against contract 4400004674 Item 6 Valid from: 04/22/2009 to 06/30/2015							
Item Text This line item incorporates all costs related to Data Forensics. Specific tasks are as described in the original RFP SOW and the agency contract.							
7	Keystone Exams - Paper Administration	4,533,310.000	Each	11/08/2010	1.00	1	4,533,310.00
>>> Rel. ord. against contract 4400004674 Item 7 Valid from: 04/22/2009 to 06/30/2015							
Item Text This line item incorporates all costs related to the paper administration of the Keystone Exams and is based on: Reports - \$1,583,084.00 Scanning and Scoring - \$2,950,226.00 Specific tasks are as described in the original RFP SOW and the agency contract.							
8	Keystone Exams - General Costs	1,064,003.000	Each	11/08/2010	1.00	1	1,064,003.00
>>> Rel. ord. against contract 4400004674 Item 8 Valid from: 04/22/2009 to 06/30/2015							
Item Text This line item incorporates all costs related to Item G, General costs. Specific tasks are as described in the original RFP SOW and the agency contract.							

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF
ALL ITEMS

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
9	Keystone Exams - Online Admin/Reporting	1,814,535.000	Each	11/08/2010	1.00	1	1,814,535.00
	>>> Rel. ord. against contract 4400004674 Item 9 Valid from: 04/22/2009 to 06/30/2015 Item Text This line item incorporates all costs related to online administration - reporting, (Items T,U & W) and is based on: Audio Delivery - \$107,694.00 General Online Program & Assessment - \$1,373,881.00 Online Scoring - \$332,960.00 Specific tasks are as described in the original RFP SOW and the agency contract.						
10	Model Curriculum - Development	1,885,717.000	Each	11/08/2010	1.00	1	1,885,717.00
	>>> Rel. ord. against contract 4400004674 Item 12 Valid from: 04/22/2009 to 06/30/2015 Item Text This line item incorporates all costs related to Model Curriculum Development, and is based on: Reading - \$396,209.00 Mathematics - \$83,091.00 Science - \$453,671.00 Social Studies - \$952,746.00 Specific tasks are as described in the original RFP SOW and the agency contract.						
11	Model Curriculum - Facilitation Meetings	670,681.000	Each	11/08/2010	1.00	1	670,681.00
	>>> Rel. ord. against contract 4400004674 Item 13 Valid from: 04/22/2009 to 06/30/2015 Item Text This line item is based on the cost of facilitation meetings. Specific tasks are as described in the original RFP SOW and the agency contract.						
12	Model Curriculum - Field Testing	58,935.000	Each	11/08/2010	1.00	1	58,935.00

Information:

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
<p>>>> Rel. ord. against contract 4400004674 Item 14 Valid from: 04/22/2009 to 06/30/2015</p> <p>Item Text This line item is based on the costs for Field Testing the Model Curriculum. Specific tasks are as described in the original RFP SOW and the agency contract.</p> <hr/>							
13	Diagnostic Tools - Item Development	4,559,335.000	Each	11/08/2010	1.00	1	4,559,335.00
<p>>>> Rel. ord. against contract 4400004674 Item 16 Valid from: 04/22/2009 to 06/30/2015</p> <p>Item Text This line item incorporates all costs related to Item Development for the Diagnostic Test, and is based on: Item Development - \$900,132.00 Online Administration - \$3,329,852.00 Online Audio - \$96,059.00 Computer Adaptive - \$233,292.00</p> <p>Specific tasks are as described in the original RFP SOW and the agency contract.</p> <hr/>							
14	Diagnostic Tools - Ancillary Materials	322,842.000	Each	11/08/2010	1.00	1	322,842.00
<p>>>> Rel. ord. against contract 4400004674 Item 17 Valid from: 04/22/2009 to 06/30/2015</p> <p>Item Text This line item incorporates all costs related to Diagnostic Assessment User's Handbook, Item J. Specific tasks are as described in the original RFP SOW and the agency contract.</p> <hr/>							
15	Diagnostic Tools - Admin. Supports	394,505.000	Each	11/08/2010	1.00	1	394,505.00
<p>>>> Rel. ord. against contract 4400004674 Item 18 Valid from: 04/22/2009 to 06/30/2015</p> <p>Item Text This line item incorporates all costs related to Administrative Supports for Diagnostic Tools. Specific tasks are as described in the original RFP SOW and the agency contract.</p> <hr/>							

Information:

Total Amount:
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Supplier Name:
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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
16	Diagnostic Tools - Reports >>> Rel. ord. against contract 4400004674 Item 19 Valid from: 04/22/2009 to 06/30/2015 Item Text This line item incorporates all costs related to Diagnostic Test Reports and Data Files (Item L). Specific tasks are as described in the original RFP SOW and the agency contract.	150,544.000	Each	11/08/2010	1.00	1	150,544.00
17	Diagnostic Tools - General Costs >>> Rel. ord. against contract 4400004674 Item 20 Valid from: 04/22/2009 to 06/30/2015 Item Text This line item incorporates all costs related to General Costs for the Diagnostic Tools. Specific tasks are as described in the original RFP SOW and the agency contract.	525,355.000	Each	11/08/2010	1.00	1	525,355.00
18	Diagnostic Tools - Item with Data Review >>> Rel. ord. against contract 4400004674 Item 21 Valid from: 04/22/2009 to 06/30/2015 Item Text This line item incorporates all costs related to Diagnostic Tools, Item with Data Review. Specific tasks are as described in the original RFP SOW and the agency contract.	111,720.000	Each	11/08/2010	1.00	1	111,720.00

General Requirements for all Items:

Header Text

This is the FY10 purchase order to encumber funds against Agency Contract #4400004674 for the Keystone Exams. This purchase order is effective upon final approval through June 30, 2011.

Recently adopted contractor integrity and nondiscrimination language have been incorporated into this purchase order herein by reference, a copy of which will be provided to the supplier. The Commonwealth's standard terms and conditions and additional federal clauses are already attached to the agency contract and remain unchanged by this purchase order.

No further information for this PO.

Information:

Total Amount:
29,018,421.00

Currency: USD



pennsylvania
DEPARTMENT OF EDUCATION

November 2, 2010

Shaundra Sands, Representative
Data Recognition Corporation
13490 Bass Lake Road
Maple Grove, MN 55311-3634

Re: Translation Services and Translation Certification for Keystone Exams

Dear Ms. Sands:

It was a pleasure speaking with you last week regarding the translation of test materials into Spanish and subsequent certification of accurate translation for our Keystone Exams, aka high school graduation competency examinations under our agency contract #4400004674.

As explained during our conversation, the Commonwealth of Pennsylvania holds a statewide contract with Language Services Associates of Willow Grove, PA for translation from English into Spanish and another with Exact Communications of Palmyra, PA for certification as to the accuracy of the translation. After securing quotes from these two firms and one from a vendor of your choice, it was determined it is in the best interest of the Commonwealth to proceed with the contracted suppliers. We have already generated a purchase order with Language Service Associates and provided contact information so that they may deal directly with Data Recognition on this matter, as you indicated was the preferred methodology. A second purchase order for Exact Communications will be generated and distributed shortly.

The issues of confidentiality and accuracy have already been addressed with both firms when we secured the quotes for services. The assist in the process, here is their contact information for your use:

Language Services Associates
Starla Keith, Vice-President, Sales & Marketing
607 Easton Road, Building C
Willow Grove, PA 19090

Phone: 1-800-305-9673 X 55315
Email: skeith@lsaweb.com

Exact Communications
Julio Pena, Representative
231 Forest Circle
Palmyra, PA 17078

Phone: 717-838-8084
Email: jcpr@exactcommunication.com



pennsylvania
DEPARTMENT OF EDUCATION

Please understand that the authorization each firm has received to proceed with this project is limited to what was described in our request for a quote and is based on current and immediate needs. Should it become necessary to provide additional translation services, you must work through our Department so that we can secure either an amended purchase order to increase services or generate a new one.

Thank you for your assistance with this effort. If you encounter any problems in completing this task, please notify my office immediately by calling 717-783-9792.

Sincerely,

A handwritten signature in black ink that reads "Cathy N. Anderson". The signature is written in a cursive, flowing style.

Cathy N. Anderson
Procurement Manager

cc: Julio Pena
Starla Keith
File



pennsylvania
DEPARTMENT OF EDUCATION

November 2, 2010

Starla Keith
Language Services Associates
607 Easton Road, Building C
Willow Grove, PA 19090

Re: Translation Services Under DGS Contract #4400004879

Dear Ms. Keith:

You were recently contacted to prepare a quote for the Pennsylvania Department of Education to provide translation of test materials under our Keystone Exams, aka high school graduation competency examinations. Thank you for your timely response.

It is my understanding that you have recently received an auto-generated purchase order to perform this translation service under our purchase order #4300253357.

The supplier who is under contract with the Department of Education to prepare these test materials, the Data Recognition Corporation, would prefer to work directly with your company to ensure confidentiality and transmission of the correct materials. The representative you will be working through is Shaundra Sands at Data Recognition Corporation (DRC). She may be reached by calling 1-800-826-2368 or by email at: ssand@datarecognitioncorp.com.

The authorization for this work rests solely with the purchase order you have already received. Should Ms. Sands require additional translations or other work, it must first be approved through our office and your purchase order amended or replaced. DRC will also be given your contact information in an effort to ease the flow of these documents in a timely manner. Thank you for your assistance.

Sincerely,

Cathy N. Anderson
Procurement Manager

cc: Scott Katinger
Shaundra Sands
File



pennsylvania
DEPARTMENT OF EDUCATION

November 2, 2010

Julio Pena, Representative
Exact Communication
231 Forest Circle
Palmyra, PA 17078

Re: Translation Certification Services Under DGS Contract #4400004855

Dear Mr. Pena:

You were recently contacted to prepare a quote for the Pennsylvania Department of Education to provide certification of the accurate translation of test materials under our Keystone Exams, aka high school graduation competency examinations. Thank you for your timely response.

You should receive a fully executed purchase order to procure these services at the same time you receive this letter. The supplier who is under contract with the Department of Education to prepare these test materials, the Data Recognition Corporation, would prefer to work directly with your company to ensure confidentiality and transmission of the correct materials. The representative you will be working through is Shaundra Sands at Data Recognition Corporation (DRC). She may be reached by calling 1-800-826-2368 or by email at: ssand@datarecognitioncorp.com.

The authorization for this work rests solely with the purchase order you have received. Should Ms. Sands require additional translations or other work, it must first be approved through our office and your purchase order amended or replaced. DRC will also be given your contact information in an effort to ease the flow of these documents in a timely manner. Thank you for your assistance.

Sincerely,

Cathy W. Anderson
Procurement Manager

cc: Starla Keith
Shaundra Sands
File

Anderson, Cathy (PDE)

From: Anderson, Cathy (PDE)
Sent: Tuesday, November 02, 2010 5:14 PM
To: 'ssand@datarecognitioncorp.com'
Cc: Bowman, Ross; Maraschiello, Richard
Subject: Fully Executed Purchase Order for FY10
Importance: High

Attached you will find Purchase Order #4300253005 for the purchase of services during FY10 related to the Keystone Exams. This purchase order shall serve as your notice to proceed.

The attached contract is valid November 1, 2010 thru June 30, 2010.

Note: Contractor Integrity and Nondiscrimination Language, recently adopted for all Commonwealth contracts, has also been incorporated herein by reference, a copy of which has been included for your files.

Additionally, we have included copies of the letters sent to each vendor with your contact information for the Spanish language translation and certification of accuracy required on some components of this project. If you encounter any problems in securing the translation services, please contact my office immediately.

Invoicing Instructions: Invoices must be mailed to the "Bill To" address on the Purchase Order, and must clearly identify the purchase order number. Each **line item** in the purchase order that is being invoiced against must be clearly identified on the invoice. Invoices lacking this information will be rejected.

Example: Line 1 Qty 50 African Wildlife Sets Unit Price \$12.00 Extended Amount \$600.00

Order Acknowledgment: Please acknowledge receipt of this purchase order by replying to this email.

If you have any questions or concerns, please feel free to contact me. Thank you for doing business with the Commonwealth of Pennsylvania, Department of Education.

Cathy N. Anderson | Procurement Manager
Bureau of Management Services,
Division of Procurement, Grants & Payables
Pennsylvania Department of Education
333 Market Street | Harrisburg PA 17126
Phone: 717.783.9792 | Fax: 717.705.2917

cathanders@state.pa.us | **www.education.state.pa.us**

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Anderson, Cathy (PDE)

From: Anderson, Cathy (PDE)
Sent: Tuesday, November 02, 2010 5:08 PM
To: 'skeith@lsaweb.com'
Cc: Bowman, Ross; Maraschiello, Richard
Subject: Translation of English to Spanish for Components of Keystone Exams
Importance: High

Please read the important message in the letter to your firm and consider it your Notice to Proceed on this project. A copy of the letter to the vendor with which you will coordinate this effort is also enclosed. Please contact my office immediately if you experience any difficulty. Thank you.

Cathy N. Anderson | Procurement Manager
Bureau of Management Services,
Division of Procurement, Grants & Payables
Pennsylvania Department of Education
333 Market Street | Harrisburg PA 17126
Phone: 717.783.9792 | Fax: 717.705.2917
cathanders@state.pa.us | **www.education.state.pa.us**

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[Back To CRP Check](#)

1 / 1
Main Report



CRP CHECK CERTIFICATION FORM

Contractor TIN : *****0970
Contractor Name : Data Recognition Corporation
User Performing CRP Check : cwopa\cathanders
Results: No Record(s) Found

CONTRACTOR RESPONSIBILITY CERTIFICATION

I, the undersigned individual, hereby certify the above-referenced contractor has been determined to be a responsible contractor in accordance with the policies and procedures set forth in *Management Directive 215.9, Contractor Responsibility Program*.

I also certify that the contractor has certified in writing that:

- a. neither the contractor nor any subcontractors as defined in Management Directive 215.9, Contractor Responsibility Program are under suspension or debarment by the Commonwealth, the federal government, or any governmental entity, instrumentality, or authority or, if the contractor cannot so certify, it has instead provided a written explanation of why such certification cannot be made; and

- b. the contractor has no tax liabilities or other Commonwealth obligations, or has filed a timely administrative or judicial appeal if such liabilities or obligations exist, or is subject to a duly approved deferred payment plan if such liabilities exist.

Cathy Anderson

10/26/2010

 Authorizing Signature

 Generated Date

Keystone Exams Initiative FY10 Statement of Work

This project is comprised of three major, integrated components: Model Curriculum, Classroom Diagnostic Tools and the Keystone Exams.

Work will continue on the development and implementation of the Model Curriculum and the Classroom Diagnostic Tools components.

Keystone Exams end-of-course blueprints and item development will commence.

Plans call for the development and implementation of the Model Curriculum, Classroom Diagnostic Tools and the Keystone Exams according to Chapter 4 regulations and a mutually agreed-to schedule.

All work is to be performed as outlined in the formal RFP Proposal Submission as modified under BAFO and as attached to agency contract #4400004674, following the established timeline and list of tasks.

Keystone Exams Initiative FY10 Budget
 Voluntary Model Curriculum
 Classroom Diagnostic Tools
 Keystone Exams

PO Line Item	RFP Item	Description	Amount
1	A	Keystone Exams - Item Development	\$3,877,974
	A1A10	Item Development	\$2,653,881
	A12	FT - Stand Alone	\$5,040,763
	A17	Item Review	\$303,997
	A14	FT Item review w/ Data	\$83,703
	A15	Bias Review	\$42,082
	A16	Data Query System	\$753,846
2	B	Keystone Exams - Test Materials	\$2,080,848
	B1	Test Booklets & Answer Documents	\$1,808,995
	B2	Manuals	\$55,493
	B3	Spanish Test Booklets	\$216,760
3	C	Keystone Exams - Ancillary Materials	\$260,576
4	D	Keystone Exams - Test Administration Supports	\$20,760
5	E	Keystone Exams - Psychometrics and Statistical Analysis	\$1,569,851
6	Opt	Keystone Exams - Data Forensics	\$117,200
7	F	Keystone Exams - Paper Administration	\$4,333,310
	F1	Reports	\$1,583,084
	F2	Scanning & Scoring	\$2,950,226
8	G	Keystone Exams - General Costs	\$1,064,003
9	TJW	Keystone Exams - Online Administration - Reporting	\$1,814,535
	T1	Audio Delivery	\$107,694
	U1	General Online Program & Assessment	\$1,373,881
	M2	Online Scoring	\$332,960
10	H	Model Curriculum - Development	\$1,885,717
	H1	Reading	\$396,209
	H2	Mathematics	\$83,091
	H3	Science	\$453,671
	H4	Social Studies	\$952,746
11	H5	Model Curriculum - Facilitation Meetings	\$670,681
12	H6	Model Curriculum - Field Testing	\$58,935
13	I	Diagnostic Tools - Item Development	\$4,559,335
	I19	Item Development	\$500,132
	I11	Online Administration	\$3,329,682
	I2	Online Audio	\$96,059
	I14	Computer Adaptive	\$223,292
14	J	Diagnostic Tools - Ancillary Materials	\$322,842
15	K	Diagnostic Tools - Administration Supports	\$394,605
16	L	Diagnostic Tools - Reports	\$150,544
17	M	Diagnostic Tools - General Costs	\$525,355
18	Opt	Diagnostic Tools - Item with Data Review	\$111,720
		Total:	\$29,018,421

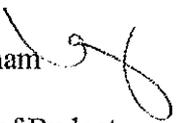


pennsylvania
DEPARTMENT OF EDUCATION

DATE: August 26, 2010

SUBJECT: Waiver to Act 146 and Management Directive 310.3

TO: Ross Bowman
Bureau of Assessment and Accountability

FROM: Lori Graham 
Chief
Division of Budget
Bureau of Budget & Fiscal Management

The Department of Education requested a waiver of the provisions of Act 146 and Management Directive 310.3 Amended as it relates to various 2007-08, 2008-09, and 2009-10 appropriations. An approved waiver has been received for:

PA Assessment	1009409000	\$5,869,963
Teacher Professional Development	1012108000	\$4,098,503
Science It's Elementary	1076409000	\$4,496,500

Federally funded contracts were not approved on the waiver. If your FY 2010-11 funds need to be increased to support the posting of any contracts, please process a supplemental Request for Approval of Federal Funds (RAFF).

Please contact me at 7-5993 if you have any questions. Thank you.

Attachment

cc: Barbara J. Nelson
Amy Wert
Deb Tezak

COMMONWEALTH OF PENNSYLVANIA
Governor's Office of the Budget
Office of the Secretary of the Budget

Date: August 16, 2010
Subject: Waiver to Act 146 of 1980 and
Management Directive 310.3
To: Honorable Thomas E. Gluck
Acting Secretary of Education
From: Mary A. Soderberg
Secretary of the Budget

This is in response to your request for a waiver to the lapsing and encumbrance requirements of Act 146 of 1980 and Management Directive 310.3 for the following appropriations and amounts:

<u>Appropriation</u>	<u>SAP Symbol</u>	<u>Amount</u>
PA Assessment	001 10-094-09 16	\$ 5,869,963
New Choices/New Options	001 10-096-07 16	49,773
Safe and Alternative Schools	001 10-120-08 16	2,681,563
Teacher Professional Development	001 10-121-08 16	4,098,503
Teacher Professional Development	001 10-121-09 16	325,933
Governor's School of Excellence	001 10-132-08 16	358,000
Mobile Science Education Program	001 10-135-09 16	240,000
School Employees' Social Security	001 10-136-07 16	4,748,449
Adult and Family Literacy	001 10-138-09 16	115,000
General Government Operations	001 10-141-07 16	135,146
General Government Operations	001 10-141-08 16	1,052,523
General Government Operations	001 10-141-09 16	4,152,870
Information and Tech. Improvement	001 10-149-09 16	983,846
High School Reform	001 10-706-09 16	377,382
Science: It's Elementary	001 10-764-09 16	9,232,066
Lifelong Learning	001 10-786-08 16	3,631,043
Technical Colleges	001 10-927-07 16	168,600
School Equity Demonstration Projects	001 10-127-xx 16	Available Balance
Higher Education Assistance	001 10-829-xx 16	Available Balance

Because I believe it is in the best interest of the Commonwealth, a waiver is hereby given to cover all requirements and deadlines necessary to carry these prior year funding amounts until June 30, 2011.

If you have any questions regarding this decision, please do not hesitate to call me or the appropriate members of my staff.

cc: Hon. Robert M. McCord
Ms. Barbara Nelson



CRP - IPA Vendor Status Report ?

[CRP Main Menu](#)

[Vendor Status Parameters](#)

Vendor Name	CRP Number	Vendor No	Vendor EIN/SSN	Business or Individual	CRP Type	Reason Code	Vendor Status
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No row returned.

Vendor Number 0000164344
Business or Individual B
Ordering Vendor Name Ascending, CRP Number Ascending, Vendor No Ascending
User 00502576

CONTRACTOR RESPONSIBILITY CERTIFICATION

I, the Designated Senior Manager, hereby certify the above-referenced contractor/subcontractor has been determined to be a responsible contractor in accordance with the procedures in Management Directive 215.9, Contractor Responsibility, as amended April 16, 1999.

I also certify that the contractor has certified in writing for itself and all its subcontractors that neither the contractor nor any subcontractors nor any suppliers as defined in Management Directive 215.9 are under suspension or debarment by the Commonwealth or any governmental entity, instrumentality or authority (and that it has no tax liabilities or other Commonwealth obligations).

I further certify that if federal funds are funding a portion of this contract, I have determined in accordance with procedures set forth in Section 7(a)(2)(C) of Management Directive 215.9, that the contractor has not been suspended or debarred by the federal government.

Authorizing Signature