Page	1	of	10

Currency: USD



All using Agencies of the Commonwealth, Participating Political

Supplier's Signature

Printed Name

Valid From: 01/01/2016 To: 06/30/2021 **Purchasing Agent** Subdivision, Authorities, Private Colleges and Universities Name: Domen James Your SAP Vendor Number with us: 164344 Phone: 717-525-5980 Fax: 717-772-2317 Supplier Name/Address: DATA RECOGNITION CORPORATION BIN 131410 P.O. Box 1414 Please Deliver To: MINNEAPOLIS US MN 55480-1414 To be determined at the time of the Purchase Order unless specified below. Supplier Phone Number: 763-268-2000 Contract Name: Payment Terms RFP DRC Assesments NET 30 Solicitation No.: Issuance Date: Solicitation Submission Date: Supplier Bid or Proposal No. (if applicable): This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference. Per Material/Service MOU Total ltem Qty Price Desc Unit 1 PSSA-Project Management 0.00 0.00 Month 66,000 Item Text Project Management - including, but not limited to: Program Director, Project Manager, Program Administrator/Coordinator, Toll Free Support Line, Customer Service, Web/Email Support Line, Center for Assessment Subcontract, Assessment Update Bulletins, Training Activities, QA eTesting, General QA Testing, Development Travel, Program Management Travel, Meetings, Transition Related Activities 0.00 2 PSSA-Info Tech/Test Del System Month 0.00 1 66.000 (CBTs) Total Amount: Information: SEE LAST PAGE FOR TOTAL OF ALL ITEMS

**FULLY EXECUTED** 

Contract Number: 4400015274 Contract Effective Date: 12/28/2015

Title

Date



Contract Number: 4400015274

Contract Effective Date: 12/28/2015 Valid From: 01/01/2016 To: 06/30/2021

Supplier Name:

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Inventory Sy Programming	Technology/ Test Delivery System (0 ystem, File Linkage, Item Banking an g, Reporting System Maintenance, S Student Fees, Tests System Mainten	d Transfer of all iter ystems Operation an	ns into New Ban d Maintenance, S	k, Report Design an Get Up Costs, Annua		
3 PSSA	a-Test Development	66.000	Month	0.00	1	0.00
	pment - including, but not limited to tem Scoring Guide, Item Review Me	-	-			
4 PSSA	n-Psychometrics	60.000	Month	0.00	1	0.00
Validity Stud	cs - including, but not limited to: L dies, Alignment Studies, Data Forens xclude travel), Validation, Transition	sics, Technical Repor			etting	
5 PSSA Distri	A-Production, Manufact, Ship,	60.000	Month	0.00	1	0.00
and Compos Samplers, C Training Ma Print/Braille	Manufacturing, Shipping and Distribustion, Print and Binding, Freight, Wa one Page Sheets for Math Formulas nual, All Other Manuals (including S - Composition and Printing, Large Pro- lelated Activities	rehouse/Distribution, and Open Ended Iter panish), Modified An	Pre-ID Labels, It n Scoring Guideli ciliaries for Spec	em and Scoring ines, Test Administra ial Populations, Larg	ator	
6 PSSA Scori	A-Receiving, Scan, Editing & ng	60.000	Month	0.00	1	0.00
Editing, Sup	Scanning, Editing and Scoring - inclusplier Scoring ECR, Supplier Scoring Rental, Transition Related Activities	•	· <del>-</del>			
7 PSSA	A-Reporting	60.000	Month	0.00	1	0.00
Information	n:		-		Total Amou SEE LAST PA ALL ITEMS	int: GE FOR TOTAL OF
					Currency: USI	)



Contract Number: #400015274

Contract Effective Date: 12/28/2015 Valid From: 01/01/2016 To: 06/30/2021

Supplier Name:

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
1		tion of Studen	•			
8 KEY	/-Project Management	66.00	Month 0	0.00	1	0.00
Administra Assessme	anagement - including, but not limited to: ator/Coordinator, Toll Free Support Line, C nt Subcontract, Assessment Update Bulle ent Travel, Program Management Travel, i	tustomer Servic	e, Web/Email Supp ctivities, QA eTest	oort Line, Center for ting, General QA Te	sting,	
9 KEY (CB	/-Info Tech/Test Del System Ts)	66.00	Month 0	0.00	1	0.00
Inventory Programmi	n Technology/ Test Delivery System (CBT System, File Linkage, Item Banking and T ing, Reporting System Maintenance, Syste r Student Fees, Tests System Maintenanc	ransfer of all it ems Operation	tems into New Bar and Maintenance, :	nk, Report Design ar Set Up Costs, Annu		
10 KEY	7-Test Development	66.00	Month 0	0.00	1	0.00
	lopment - including, but not limited to: T Item Scoring Guide, Item Review Meetin	g Prep Time, T	ranslations, Transi			
11 KEY	Y-Psychometrics	60.00	Month	0.00	1	0.00
Validity St	trics - including, but not limited to: Link tudies, Alignment Studies, Data Forensics (exclude travel), Validation, Transition Rel	, Technical Rep			etting	
12 KE) Dis	Y-Production, Manufact, Ship, trib	60.00	<b>M</b> onth 0	0.00	1	0.00
Informati	on:				Total Amou SEE LAST PA ALL ITEMS	Int: GE FOR TOTAL OF
					Currency: USI	)



Contract Number: 4400015274

Contract Effective Date: 12/28/2015 Valid From: 01/01/2016 To: 06/30/2021

Supplier Name:

ltem	Material/Service Desc	Qty	NOM	Price	Per Unit	Total
and Compos Samplers, O Training Mar Print/Braille	Manufacturing, Shipping and Distribut ition, Print and Binding, Freight, Ward ne Page Sheets for Math Formulas a lual, All Other Manuals (including Sp. Composition and Printing, Large Print elated Activities	ehouse/Distribution, Pre-If nd Open Ended Item Sco anish), Modified Ancillarie	D Labels, li ring Guide es for Spec	tem and Scoring lines, Test Administra sial Populations, Large	ator	· · · · .
13 KEY-F Scorir	deceiving, Scan, Editing & ng	Moi 60.000	nth	0.00	1	0.00
Editing, Supp	canning, Editing and Scoring - includi olier Scoring ECR, Supplier Scoring S ental, Transition Related Activities		_			
14 KEY-F	Reporting	Moi 60.000	nth	0.00	1	0.00
	ncluding, but not limited to: Report I Data Query and Reporting Tool, Prod vities				nsition	
15 CDT-I	Project Management	Mo 60.000	nth	0.00	1	0.00
Administrato Activities an Professional	agement - including, but not limited to r/Coordinator, Toll Free Support Line, d Interactive Simulations, Professiona Development Tools and Resources, Toevelopment Travel, Program Manag	Customer Service, Web I Development Activities, est and Technology Cod	/Email Sup Update a Irdinator Tr	port Line, Training nd Maintenance of raining, QA eTesting,	General	
 16 CDT-l (CBTs	nfo Tech/Test Del System	Mo 60.000	nth	0.00	1	0.00
item Text Information Online Acco Reporting Sy Fees, Tests	Technology/ Test Delivery System (C mmodations, Item Banking and Trans estem Maintenance, Reporting System System Maintenance and Support, O Test, Transition Related Activities	fer of all items into Newns Operation, Set Up Co.	Bank, Re sts, Annua	port Design and Prog I Fixed Costs, Per St	ramming, udent	
Information					Total Amou SEE LAST PA ALL ITEMS	Int: GE FOR TOTAL OF
					Currency: USI	)



Contract Number: 4400015274

Contract Effective Date: 12/28/2015 Valid From: 01/01/2016 To: 06/30/2021

Supplier Name:

tem Material/Service Desc	Qty	MOU	Price	Per Unit	Total
17 CDT-Test Development	60.000	Month	0.00	1	0.00
Item Text Test Development - including, but not limited to: Copyright, Item Samplers, Item Review Meeting	Prep Time, Transitio	n Related Activiti			
18 CDT-Psychometrics	60,000	Month	0.00	1	0.00
Item Text Psychometrics - including, but not limited to: G etc., Various Studies1 (Correlation analysis with Transition Related Activities	Keystone Exams), V	arious Studies 2,			
19 CDT-Production, Manufact, Ship, Distrib	60.000	Month	0.00	1	0.00
Item Text Production, Manufacturing, Shipping and Distribu of Online Manuals, Item Samplers, Transition Re	lated Activities				
20 CDT-Reporting	60.000	Month	0.00	1	0.00
Item Text Reporting - including, but not limited to: Online Classroom Resources and SAS, Transition Relate	ed Activities	eports Preparation	n, Linkage to		
21 OPT 1-Project Management		Each	0.00	1	0.00
Item Text OPTION 1 - ENGLISH COMPOSITION EXAMS Project Management - including, but not limited Administrator/Coordinator, Toll Free Support Line Assessment Subcontract, Assessment Update Bi Development Travel, Program Management Trave	, Customer Service, ulletins, Training Act	Web/Email Suppo ivities, QA eTesti	ort Line, Center for ng, General QA Tes	iting,	
22 OPT 1-Info Tech/Test Del System (CBTs)	1.000	Each	0.00	1	0.00
nformation:				Total Amou SEE LAST PA ALL ITEMS	int: GE FOR TOTAL OF
				Currency: USE	)



Contract Number: 4400015274

Contract Effective Date: 12/28/2015 Valid From: 01/01/2016 To: 06/30/2021

Supplier Name:

tem Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text  OPTION 1 - ENGLISH COMPOSITION EX. Information Technology/ Test Delivery Sy Inventory System, File Linkage, Item Ban Programming, Reporting System Maintena Costs, Per Student Fees, Tests System I	stem (CBTs) - including, liking and Transfer of all ite ance, Systems Operation al	ms into New Ban nd Maintenance, S	k, Report Design and Set Up Costs, Annua		
			. 0.00	 1	 0.0
Item Text  OPTION 1 - ENGLISH COMPOSITION EX.  Test Development - including, but not lin  Copyright, Item Scoring Guide, Item Revi	AMS nited to: Test Design, Item iew Meeting Prep Time, Tr	Development, Fo	rms Construction, Ite iion Related Activities	em	
24 OPT 1-Psychometrics		) Each	0.00	1	0.0
OPTION 1 - ENGLISH COMPOSITION EX Psychometrics - including, but not limite Validity Studies, Alignment Studies, Data Meetings (exclude travel), Transition Rela	ed to: Linking Studies, Thir a Forensics, Technical Repo ated Activities			etting .	 0.0
Distrib  tem Text  DPTION 1 - ENGLISH COMPOSITION EXProduction, Manufacturing, Shipping and and Composition, Print and Binding, Freign Samplers, One Page Sheets for Math For Fraining Manual, All Other Manuals (incher Print/Braille - Composition and Printing, Longition Related Activities	AMS Distribution - including, b ght, Warehouse/Distribution rmulas and Open Ended Ite uding Spanish), Modified A	, Pre-ID Labels, It om Scoring Guidel ncillaries for Spec	em and Scoring ines, Test Administra ial Populations, Large	ator	
26 OPT 1-Receiving, Scan, Editing Scoring	1.00	O Each	0.00	1	0.0
Item Text OPTION 1 - ENGLISH COMPOSITION EX Receiving, Scanning, Editing and Scoring Editing, Supplier Scoring ECR, Supplier S Equipment Rental, Transition Related Act	i - Including, but not limiter Scoring SCR, Supplier Scori tivities	ng Management I			
27 OPT 1-Reporting		0 Each	0.00	1	0.0
nformation:				Total Amou SEE LAST PA ALL ITEMS	unt: AGE FOR TOTAL C
				Currency: US	



Contract Number: 4400015274

Contract Effective Date: 12/28/2015 Valid From: 01/01/2016 To: 06/30/2021

Supplier Name:

ltem	Material/Service Desc	Qty	MOU	Price	Per Unit	Total
Reporting - i	ENGLISH COMPOSITION EXAMS including, but not limited to: Report I Data Query and Reporting Tool, Proceedings		· ·	= '		
28 OPT	2-Project Management	1.000	Each	0.00	1	0.00
Project Mana Administrato Assessment	CIVICS & GOVERNMENT EXAMS agement - including, but not limited to r/Coordinator, Toll Free Support Line, Subcontract, Assessment Update But t Travel, Program Management Trave	, Customer Service, Illetins, Training Act I, Meetings, Transiti	Web/Email Supplivities, QA eTesti on Related Activi	ort Line, Center for ing, General QA Te	sting,	
29 OPT (CBTs		1.000		0.00	1	0.00
Information Inventory Sy Programming	CIVICS & GOVERNMENT EXAMS Technology/ Test Delivery System (C ystem, File Linkage, Item Banking and g, Reporting System Maintenance, Sy Student Fees, Tests System Maintena	d Transfer of all iter estems Operation an ance and Support, T	ns into New Ban d Maintenance, S	k, Report Design ar Set Up Costs, Annu		
l <b>tem Text</b> OPTION 2 - Test Develo	2-Test Development  CIVICS & GOVERNMENT EXAMS pment - including, but not limited to: tem Scoring Guide, Item Review Mee	Test Design, Item				0.00
31 OPT Item Text OPTION 2 -	2-Psychometrics  CIVICS & GOVERNMENT EXAMS cs - including, but not limited to: Li	1.000	Each	0.00 Check/Validation,	1	0.00
	dies, Alignment Studies, Data Forensi xclude travel), Transition Related Acti	•	t, Work Associat	ed with Standard S	Setting	
32 OPT Distri	2-Production, Manuf, Ship, b	1.000	) Each	0.00	1	0.00
Information:					Total Amou SEE LAST PA ALL ITEMS	Int: GE FOR TOTAL OF



Contract Number: 4400015274

Contract Effective Date: 12/28/2015 Valid From: 01/01/2016 To: 06/30/2021

Supplier Name:

ltem	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Production, and Compo Samplers, C Training Ma Print/Braille	- CIVICS & GOVERNMENT EXAMS Manufacturing, Shipping and Distribut sition, Print and Binding, Freight, Ward One Page Sheets for Math Formulas a anual, All Other Manuals (including Sp - Composition and Printing, Large Prin	ehouse/Distribution, nd Open Ended Iter anish), Modified An nt/Braille - Other, Ite	Pre-ID Labels, It n Scoring Guidel cillaries for Spec em and scoring s	em and Scoring ines, Test Administra ial Populations, Large	tor	
Scor Item Text OPTION 2 Receiving, Editing, Su	2-Receiving, Scan, Editing & ing - CIVICS & GOVERNMENT EXAMS Scanning, Editing and Scoring - includ pplier Scoring ECR, Supplier Scoring S Rental, Transition Related Activities	1.000	Each to: Receiving/St		1	0.00
Item Text OPTION 2 Reporting -	2-Reporting  - CIVICS & GOVERNMENT EXAMS including, but not limited to: Report , Data Query and Reporting Tool, Protivities	Printing and Deliver			1 nsition	. 0.00
item Text OPTION 3 Performanc Administrat	3-Performance Tasks (PTs)  - PERFORMANCE ASSESSMENTS  - Tasks (PTs) # Including, but not limition, delivery of PPT or online, scoring  - psychometrics, reporting	nited to: (one PT pe			1	0.00
Item Text OPTION 4 Project Ma Administrat Activities a Professional	4-Project Management  - EXPANSION OF CLASSROOM DIAG nagement including, but not limited tor/Coordinator, Toll Free Support Line and Interactive Simulations, Professional Development Tools and Resources, g, Development Travel, Program Management	NOSTIC TOOL TO o: Program Director , Customer Service al Development Act Test and Technolog	, Project Manage , Web/Email Sup ivities, Update ar y Coordinator Tr	er, Program port Line, Training nd Maintenance of aining, QA eTesting,	1 General	0.00
Informatio	on:				Total Amou SEE LAST PAG ALL ITEMS	nt: GE FOR TOTAL OF
					Currency: USD	

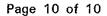


Contract Number: 4400015274

Contract Effective Date: 12/28/2015 Valid From: 01/01/2016 To: 06/30/2021

Supplier Name:

				~ .		
ltem	Material/Service Desc	Qty	MOU	Price	Per Unit	Total
37 OPT (CBT:	4-Info Tech/Test Del System s)	1.000	Each	0.00	1	0.00
Information Online Acco Reporting St Fees, Tests	EXPANSION OF CLASSROOM DIAGN Technology/ Test Delivery System (Clammodations, Item Banking and Transitystem Maintenance, Reporting System System Maintenance and Support, Only Test, Transition Related Activities	BTs) - including, bu fer of all items into is Operation, Set U	t not limited to: New Bank, Rep p Costs, Annual	Online Test Set Up, ort Design and Progra Fixed Costs, Per Stud	dent	
Item Text OPTION 4 - Test Develo	4-Test Development  EXPANSION OF CLASSROOM DIAGN pment - including, but not limited to:	NOSTIC TOOL TO I	Development, Fo	rms Construction, Iter	1 n ·	0.00
copyright, ii	tem Samplers, Item Review Meeting F	rep time, transitio	on Related Activi			
Item Text OPTION 4 - Psychometri etc., Various	4-Psychometrics  EXPANSION OF CLASSROOM DIAGN cs - including, but not limited to: Ger s Studies1 (Correlation analysis with leated Activities	NOSTIC TOOL TO I	Labor for Analys	is, Scaling, Equating,	1	0.00
40 OPT Distri	4-Production, Manuf, Ship,	1.000	Each	0.00	1	0.00
Production,	EXPANSION OF CLASSROOM DIAGON Manufacturing, Shipping and Distribut Ianuals, Item Samplers, Transition Rela	ion - including, bu			on	
Item Text OPTION 4 - Reporting - Classroom F	4-Reporting  EXPANSION OF CLASSROOM DIAGING including, but not limited to: On-line Resources and SAS, Transition Related	NOSTIC TOOL TO I Reporting, On-Line d Activities	Reports Preparat		1	0.00
	. (	General Requirer				
Informatio	n:				Total Amou SEE LAST PAI ALL ITEMS	nt: GE FOR TOTAL OF
					Currency: USE	)





Contract Number: 4400015274

Contract Effective Date: 12/28/2015 Valid From: 01/01/2016 To: 06/30/2021

Supplier Name:

DATA RECOGNITION CORPORATION

#### Header Text

This contract was awarded as the result of an RFP 6100032526.

The base term of the contract will commence on January 1, 2016 or the Effective Date, whichever comes later, and will end five and one half (5 1/2) years after the effective date. The Commonwealth shall have the option to renew the Contract for an additional renewal term of three (3) one (1) year renewal options. The Issuing Office will fix the Effective Date after the contract has been fully executed by the Selected Offeror and by the Commonwealth and all approvals required by Commonwealth contracting procedures have been obtained. The Selected Offeror shall not start the performance of any work prior to the Effective Date of the contract and the Commonwealth shall not be liable to pay the Selected Offeror for any service or work performed or expenses incurred before the Effective Date of the contract.

Base contract: 1/1/2016 - 6/30/2021
Base contract amount - \$210,000,000.00

Base contract options 1 - 4 amount - \$65,713,539.00

Shipping Instructions

PDE Contact Person: Dana Klouser 717-705-3771

No further information for this Contract

ļ	n	to	r	m	at	iic	n	:

**Total Amount:** 

275,713,539.00

Currency: USD