



FULLY EXECUTED - REPRINT
Purchase Order No: 4300513188
Original PO Effective Date: 06/30/2016
PO Issue Date: 06/30/2016
Valid From: 07/01/2016 To 06/30/2017

Your SAP Vendor #: 164344

Please Deliver To:
Education-Assessments & Accountability
333 Market Street, 14th Floor Harristown 2
Harrisburg PA 17126-0333 US

Supplier Name/Address:
DATA RECOGNITION CORPORATION
BIN 131410
P.O. Box 1414
MINNEAPOLIS MN 55480-1414 US

Please Bill To:
For the preferred Email Invoice option, visit
www.budget.pa.gov
Click Programs and select E-Invoicing.

Or mail paper invoice to:
Commonwealth of Pennsylvania - PO Invoice
PO Box 69180, Harrisburg, PA 17106

Supplier Phone Number: 763-268-2000

Purchasing Agent

Name: James Domen
Phone: 717-525-5980
Fax: 717-772-2317

Purchase Order Description:
FY16 DRC Assessments

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	PSSA Development & Administration	12.000	Month	07/01/2016	152,638.00	1	1,831,656.00
>>> Rel. ord. against contract 4400015274 Item 1 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							
2	PSSA Development & Administration-Federa	12.000	Month	07/01/2016	59,359.17	1	712,310.04
>>> Rel. ord. against contract 4400015274 Item 1							

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

Supplier's Signature _____	Title _____
Printed Name _____	Date _____



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3	PSSA Info Tech/Test Del System	12.000	Month	07/01/2016	39,953.75	1	479,445.00
>>> Rel. ord. against contract 4400015274 Item 2							
Item Text							
Information Technology/ Test Delivery System (CBTs) - including, but not limited to: Online Order and Inventory System, File Linkage, Item Banking and Transfer of all items into New Bank, Report Design and Programming, Reporting System Maintenance, Systems Operation and Maintenance, Set Up Costs, Annual Fixed Costs, Per Student Fees, Tests System Maintenance and Support, Transition Related Activities							
4	PSSA Info Tech/Test Del System-Federal	12.000	Month	07/01/2016	15,537.58	1	186,450.96
>>> Rel. ord. against contract 4400015274 Item 2							
Item Text							
Information Technology/ Test Delivery System (CBTs) - including, but not limited to: Online Order and Inventory System, File Linkage, Item Banking and Transfer of all items into New Bank, Report Design and Programming, Reporting System Maintenance, Systems Operation and Maintenance, Set Up Costs, Annual Fixed Costs, Per Student Fees, Tests System Maintenance and Support, Transition Related Activities							
5	PSSA Test Development	12.000	Month	07/01/2016	155,624.00	1	1,867,488.00
>>> Rel. ord. against contract 4400015274 Item 3							
Item Text							
Test Development - including, but not limited to: Test Design, Item Development, Forms Construction, Item Copyright, Item Scoring Guide, Item Review Meeting Prep Time, Translations, Transition Related Activities							
6	PSSA Test Development-Federal	12.000	Month	07/01/2016	60,520.42	1	726,245.04
>>> Rel. ord. against contract 4400015274 Item 3							

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Item Text							
Test Development - including, but not limited to: Test Design, Item Development, Forms Construction, Item Copyright, Item Scoring Guide, Item Review Meeting Prep Time, Translations, Transition Related Activities							
7	PSSA-Psychometrics	12.000	Month	07/01/2016	43,261.58	1	519,138.96
>>> Rel. ord. against contract 4400015274 Item 4							
Item Text							
Psychometrics - including, but not limited to: Linking Studies, Third Party Equating Check/Verification, Validity Studies, Alignment Studies, Data Forensics, Technical Report, Work Associated with Standard Setting Meetings (exclude travel), Validation, Transition Related Activities							
8	PSSA-Product, Manufact, Ship, Distributi	12.000	Month	07/01/2016	293,653.50	1	3,523,842.00
>>> Rel. ord. against contract 4400015274 Item 5							
Item Text							
Production, Manufacturing, Shipping and Distribution - including, but not limited to: Accommodations, Design and Composition, Print and Binding, Freight, Warehouse/Distribution, Pre-ID Labels, Item and Scoring Samplers, One Page Sheets for Math Formulas and Open Ended Item Scoring Guidelines, Test Administrator Training Manual, All Other Manuals (including Spanish), Modified Ancillaries for Special Populations, Large Print/Braille - Composition and Printing, Large Print/Braille - Other, Item and scoring samplers in Braille, Transition Related Activities							
9	PSSA-Product, Manufact, Ship,Distrib-Fed	12.000	Month	07/01/2016	195,769.00	1	2,349,228.00
>>> Rel. ord. against contract 4400015274 Item 5							
Item Text							
Production, Manufacturing, Shipping and Distribution - including, but not limited to: Accommodations, Design and Composition, Print and Binding, Freight, Warehouse/Distribution, Pre-ID Labels, Item and Scoring Samplers, One Page Sheets for Math Formulas and Open Ended Item Scoring Guidelines, Test Administrator Training Manual, All Other Manuals (including Spanish), Modified Ancillaries for Special Populations, Large Print/Braille - Composition and Printing, Large Print/Braille - Other, Item and scoring samplers in Braille, Transition Related Activities							
10	PSSA-Receiving, Scan, Edit, & Score	12.000	Month	07/01/2016	590,031.42	1	7,080,377.04
>>> Rel. ord. against contract 4400015274 Item 6							

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Item Text							
Receiving, Scanning, Editing and Scoring - including, but not limited to: Receiving/Staging, Scanning, Editing, Supplier Scoring ECR, Supplier Scoring SCR, Supplier Scoring Management Labor, Facilities and Equipment Rental, Transition Related Activities							
11	PSSA-Receiving, Scan, Edit & Score-Feder	12.000	Month	07/01/2016	229,456.67	1	2,753,480.04
>>> Rel. ord. against contract 4400015274 Item 6							
Item Text							
Receiving, Scanning, Editing and Scoring - including, but not limited to: Receiving/Staging, Scanning, Editing, Supplier Scoring ECR, Supplier Scoring SCR, Supplier Scoring Management Labor, Facilities and Equipment Rental, Transition Related Activities							
12	PSSA-Reporting	12.000	Month	07/01/2016	132,037.08	1	1,584,444.96
>>> Rel. ord. against contract 4400015274 Item 7							
Item Text							
Reporting - including, but not limited to: Report Printing and Delivery, On-line Reporting, On-Line Reports Preparation, Data Query and Reporting Tool, Production of Student Data Files, Management Reports, Transition Related Activities							
13	PSSA-Reporting-Federal	12.000	Month	07/01/2016	27,425.67	1	329,108.04
>>> Rel. ord. against contract 4400015274 Item 7							
Item Text							
Reporting - including, but not limited to: Report Printing and Delivery, On-line Reporting, On-Line Reports Preparation, Data Query and Reporting Tool, Production of Student Data Files, Management Reports, Transition Related Activities							
14	Key-Project Management	12.000	Month	07/01/2016	111,461.50	1	1,337,538.00
>>> Rel. ord. against contract 4400015274 Item 8							
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							

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
15	Key-Info Tech/Test Del System (CTBs)	12.000	Month	07/01/2016	82,488.92	1	989,867.04
>>> Rel. ord. against contract 4400015274 Item 9							
Item Text							
Information Technology/ Test Delivery System (CBTs) - including, but not limited to: Online Order and Inventory System, File Linkage, Item Banking and Transfer of all items into New Bank, Report Design and Programming, Reporting System Maintenance, Systems Operation and Maintenance, Set Up Costs, Annual Fixed Costs, Per Student Fees, Tests System Maintenance and Support, Transition Related Activities							
16	Key- Test Development	12.000	Month	07/01/2016	109,487.42	1	1,313,849.04
>>> Rel. ord. against contract 4400015274 Item 10							
Item Text							
Test Development - including, but not limited to: Test Design, Item Development, Forms Construction, Item Copyright, Item Scoring Guide, Item Review Meeting Prep Time, Translations, Transition Related Activities							
17	Key-Psychometrics	12.000	Month	07/01/2016	30,632.67	1	367,592.04
>>> Rel. ord. against contract 4400015274 Item 11							
Item Text							
Psychometrics - including, but not limited to: Linking Studies, Third Party Equating Check/Verification, Validity Studies, Alignment Studies, Data Forensics, Technical Report, Work Associated with Standard Setting Meetings (exclude travel), Validation, Transition Related Activities							
18	Key Production, Manufact, Ship Distrib	12.000	Month	07/01/2016	172,830.17	1	2,073,962.04
>>> Rel. ord. against contract 4400015274 Item 12							
Item Text							
Production, Manufacturing, Shipping and Distribution - including, but not limited to: Accommodations, Design and Composition, Print and Binding, Freight, Warehouse/Distribution, Pre-ID Labels, Item and Scoring Samplers, One Page Sheets for Math Formulas and Open Ended Item Scoring Guidelines, Test Administrator Training Manual, All Other Manuals (including Spanish), Modified Ancillaries for Special Populations, Large Print/Braille - Composition and Printing, Large Print/Braille - Other, Item and scoring samplers in Braille, Transition Related Activities							

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19	Key Receiving, Scan, Editing & Scoring >>> Rel. ord. against contract 4400015274 Item 13	12.000	Month	07/01/2016	413,611.42	1	4,963,337.04
Item Text Receiving, Scanning, Editing and Scoring - including, but not limited to: Receiving/Staging, Scanning, Editing, Supplier Scoring ECR, Supplier Scoring SCR, Supplier Scoring Management Labor, Facilities and Equipment Rental, Transition Related Activities							
20	Key Reporting >>> Rel. ord. against contract 4400015274 Item 14	12.000	Month	07/01/2016	121,285.33	1	1,455,423.96
Item Text Reporting - including, but not limited to: Report Printing and Delivery, On-line Reporting, On-Line Reports Preparation, Data Query and Reporting Tool, Production of Student Data Files, Management Reports, Transition Related Activities							
21	CDT Project Management >>> Rel. ord. against contract 4400015274 Item 15	12.000	Month	07/01/2016	115,033.17	1	1,380,398.04
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, Training Activities and Interactive Simulations, Professional Development Activities, Update and Maintenance of Professional Development Tools and Resources, Test and Technology Coordinator Training, QA eTesting, General QA Testing, Development Travel, Program Management Travel, Meetings, Transition Related Activities							
22	CDT Info Tech/Test Del System >>> Rel. ord. against contract 4400015274 Item 16	12.000	Month	07/01/2016	67,514.33	1	810,171.96
Item Text Information Technology/ Test Delivery System (CBTs) - including, but not limited to: Online Test Set Up, Online Accommodations, Item Banking and Transfer of all items into New Bank, Report Design and Programming, Reporting System Maintenance, Reporting Systems Operation, Set Up Costs, Annual Fixed Costs, Per Student Fees, Tests System Maintenance and Support, Online Tools, Initial Set up and Programming, CAT System Compatibility Test, Transition Related Activities							
23	CDT Test Development	12.000	Month	07/01/2016	21,512.92	1	258,155.04

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>>> Rel. ord. against contract 4400015274 Item 17

Item Text

Test Development - including, but not limited to: Test Design, Item Development, Forms Construction, Item Copyright, Item Samplers, Item Review Meeting Prep Time, Transition Related Activities

24	CDT Psychometrics	12.000	Month	07/01/2016	42,203.58	1	506,442.96
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>>> Rel. ord. against contract 4400015274 Item 18

Item Text

Psychometrics - including, but not limited to: General Psychometric Labor for Analysis, Scaling, Equating, etc., Various Studies1 (Correlation analysis with Keystone Exams), Various Studies 2, Technical Report, Transition Related Activities

25	CDT Production Manuf Ship Distrib	12.000	Month	07/01/2016	518.41	1	6,220.92
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>>> Rel. ord. against contract 4400015274 Item 19

Item Text

Production, Manufacturing, Shipping and Distribution - including, but not limited to: Design and Preparation of Online Manuals, Item Samplers, Transition Related Activities

26	CDT Reporting	12.000	Month	07/01/2016	3,140.33	1	37,683.96
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>>> Rel. ord. against contract 4400015274 Item 20

Item Text

Reporting - including, but not limited to: Online Reporting, On-Line Reports Preparation, Linkage to Classroom Resources and SAS, Transition Related Activities

27	PSSA-Psychometrics-Federal	12.000	Month	07/01/2016	16,812.33	1	201,747.96
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>>> Rel. ord. against contract 4400015274 Item 4

Item Text

Psychometrics - including, but not limited to: Linking Studies, Third Party Equating Check/Verification, Validity Studies, Alignment Studies, Data Forensics, Technical Report, Work Associated with Standard Setting Meetings (exclude travel), Validation, Transition Related Activities

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General Requirements for all Items:

Header Text

This purchase order is against Agency Contract #4400015274, which was derived from solicitation 6100032526.
The Agency Contract is effective through June 30, 2021 with three(3) one(1) year options to renew and all documents related to this procurement are attached to the agency contract.

This purchase order reflects all costs affiliated with FY16 (July 1, 2016 through June 30, 2017).

Shipping Instructions

PDE Contact Person is Dana Klouser (717-705-3771).

No further information for this PO.

Information:

Total Amount:

39,645,604.08

Currency: USD