All using Agencies of the Commonwealth, Participating Political Subdivision, Authorities, Private Colleges and Universities	Page 1 of 11 FULLY EXECUTED - CHANGE 1 Contract Number: 4400015274 Original Contract Effective Date: 12/28/2015 Contract Change Date: 12/08/2016 Valid From: 01/01/2016 To: 06/30/2021 Purchasing Agent						
Your SAP Vendor Number with us: 164344 Supplier Name/Address: DATA RECOGNITION CORPORATION BIN 131410 D O Day 4444	Name: Domen James Phone: 717-525-5980 Fax: 717-772-2317						
P.O. Box 1414 MINNEAPOLIS MN 55480-1414 US Supplier Phone Number: 763-268-2000	the tim	ver To: be determined at e of the Purchase ess specified below					
Contract Name: RFP DRC Assesments	Payment Te NET 30	rms					
Solicitation No.:IssuanceSupplier Bid or Proposal No. (if applicable):SolicitaticThis contract is comprised of:The above referenced Solicitaticto this Contract or incorporated by reference.	on Submission		sal, and any d	ocuments attached			
Item Material/Service Qty Desc	UOM	Price	Per Unit	Total			
1 PSSA-Project Management 78.000 Item Text Project Management - including, but not limited to: Program Director, Proje Administrator/Coordinator, Toll Free Support Line, Customer Service, Web Assessment Subcontract, Assessment Update Bulletins, Training Activities Development Travel, Program Management Travel, Meetings, Transition F Field Changed: QUANTITY Old Value: 66.000 New Value: 78.000	ect Manager, Prog b/Email Support Lin s, QA eTesting, Ge Related Activities	ne, Center for eneral QA Testing,	1	0.00			
) Month	0.00	1	0.00			
Information:			Total Amou SEE LAST PAC ALL ITEMS Currency: USD	GE FOR TOTAL OF			
	1		Currency: USD				
Supplier's Signature	Title						
Printed Name	Date						

Integrated Environment Systems Form Name: ZM_SFRM_STD_MMCOSRM_L, Version 1.0, Created on 06/27/2006, Last changed on 03/29/2005.

			FULLY EXECUTED - CHANGE 1 Contract Number: 4400015274 Original Contract Effective Date: 12/28/2015 Contract Change Date: 12/08/2016 Valid From: 01/01/2016 To: 06/30/2021 Supplier Name: DATA RECOGNITION CORPORATION			Page 2 of 11
ltem	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Inventory Syster Programming, R	nnology/ Test Delivery System (CBT n, File Linkage, Item Banking and T reporting System Maintenance, Syst ent Fees, Tests System Maintenanc QUANTITY 66.000 78.000	ransfer of all items into I ems Operation and Mai	New Bank, Repo ntenance, Set U	ort Design and p Costs, Annual Fixed	1	
Item Text Test Developme	est Development ent - including, but not limited to: Tes Scoring Guide, Item Review Meeting QUANTITY 66.000 78.000	t Design, Item Developr) 1	0.00
4 PSSA-P	sychometrics	72.000	Month	0.00) 1	0.00
Validity Studies,	including, but not limited to: Linking Alignment Studies, Data Forensics, de travel), Validation, Transition Rela QUANTITY 60.000 72.000	Technical Report, Worl	· · · · · · · · · · · · · · · · · · ·			
5 PSSA-P	roduction, Manufact, Ship, Distr	ib 72.000	Month	0.00) 1	0.00
and Compositior Samplers, One F Training Manual		ouse/Distribution, Pre-ID Open Ended Item Scor ish), Modified Ancillaries) Labels, Item an ing Guidelines, ⁻ s for Special Pop	nd Scoring Test Administrator pulations, Large		
6 PSSA-R	eceiving, Scan, Editing & Scorir	ng 72.000	Month	0.00) 1	0.00
Information:					Total Amou SEE LAST PA ALL ITEMS	u nt: GE FOR TOTAL OF
					Currency: USE)

			FULLY EXECUTED - CHANGE 1 Contract Number: 4400015274 Original Contract Effective Date: 12/28/201 Contract Change Date: 12/08/2016 Valid From: 01/01/2016 To: 06/30/2021 Supplier Name: DATA RECOGNITION CORPORATION				Page 3 of 11	
ltem	Material/Service Desc	Qty	UOM	Price		Per Unit	Total	
Editing, Supplier	ning, Editing and Scoring - includin Scoring ECR, Supplier Scoring SC al, Transition Related Activities QUANTITY 60.000 72.000	•		-				
7 PSSA-Re	eporting	72.000	Month	(0.00	1		0.00
					on			
8 KEY-Pro	ject Management	66.000	Month	(0.00	1		0.00
Administrator/Co Assessment Sub	nent - including, but not limited to: l ordinator, Toll Free Support Line, C ocontract, Assessment Update Bull avel, Program Management Travel,	Customer Service, Web/E etins, Training Activities,	Email Support Li QA eTesting, Ge	ne, Center for	,			
9 KEY-Info	Tech/Test Del System (CBTs)	66.000	Month		0.00	1		0.00
Inventory System Programming, Ro Costs, Per Stude	nology/ Test Delivery System (CB ⁻ n, File Linkage, Item Banking and T eporting System Maintenance, Sys ent Fees, Tests System Maintenanc	Transfer of all items into t items Operation and Mai ce and Support, Transitio	New Bank, Repo ntenance, Set U n Related Activi	rt Design and p Costs, Annual F	ïxed			
	at Development	66.000		(0.00	1		0.00
Copyright, Item S	nt - including, but not limited to: Te Scoring Guide, Item Review Meetin	g Prep Time, Translation	is, Transition Re					
11 KEY-Psy		60.000			0.00	1		0.00
Information:						Total Amou	nt:	
						SEE LAST PAC ALL ITEMS	GE FOR TOTAL	OF
						Currency: USD		

			Page 4 of FULLY EXECUTED - CHANGE 1 Contract Number: 4400015274 Original Contract Effective Date: 12/28/2015 Contract Change Date: 12/08/2016 Valid From: 01/01/2016 To: 06/30/2021 Supplier Name: DATA RECOGNITION CORPORATION				
ltem	Material/Service Desc	Qty	UOM	Price	Per Unit	Total	
Validity Studi	es - including, but not limited to: Linking St es, Alignment Studies, Data Forensics, Te clude travel), Validation, Transition Related	chnical Report, Work					
	Production, Manufact, Ship, Distrib	60.000	Month	0.00	1		0.00
and Composi Samplers, Or Training Man Print/Braille -	Manufacturing, Shipping and Distribution - ition, Print and Binding, Freight, Warehous ne Page Sheets for Math Formulas and Op ual, All Other Manuals (including Spanish) Composition and Printing, Large Print/Bra elated Activities	e/Distribution, Pre-ID en Ended Item Scor , Modified Ancillaries	DLabels, Item and ing Guidelines, Te for Special Popu	l Scoring est Administrator lations, Large			
	Receiving, Scan, Editing & Scoring	60.000	Month	0.00	1		0.00
Editing, Supp	canning, Editing and Scoring - including, b lier Scoring ECR, Supplier Scoring SCR, s ental, Transition Related Activities			•			
14 KEY-I	Reporting	60.000	Month	0.00	1		0.00
	ncluding, but not limited to: Report Printing Data Query and Reporting Tool, Productio ities	n of Student Data Fil					
15 CDT-	Project Management	60.000	Month	0.00	1		0.00
Administrator Activities and Professional	gement - including, but not limited to: Prog /Coordinator, Toll Free Support Line, Cust I Interactive Simulations, Professional Dev Development Tools and Resources, Test a Development Travel, Program Managemer	omer Service, Web/E elopment Activities, L and Technology Cool	Email Support Line Jpdate and Mainte rdinator Training,	e, Training enance of QA eTesting, General			
16 CDT-	Info Tech/Test Del System (CBTs)	60.000	Month	0.00	1		0.00
Information	n:				Total Amo	unt: AGE FOR TOTAL	OF
					ALL ITEMS		<u> </u>
					Currency: US	D	

Integrated Environment Systems Form Name: ZM_SFRM_STD_MMCOSRM_L, Version 1.0, Created on 06/27/2006, Last changed on 03/29/2005.

			Page 5 of FULLY EXECUTED - CHANGE 1 Contract Number: 4400015274 Original Contract Effective Date: 12/28/2015 Contract Change Date: 12/08/2016 Valid From: 01/01/2016 To: 06/30/2021 Supplier Name: DATA RECOGNITION CORPORATION				
ltem	Material/Service Desc	Qty	UOM	Price	Per Unit	Total	
Online Accomm Reporting Syste Fees, Tests System	chnology/ Test Delivery System (CBTs) nodations, Item Banking and Transfer of em Maintenance, Reporting Systems Op stem Maintenance and Support, Online est, Transition Related Activities	all items into New B peration, Set Up Cos	ank, Report Desig ts, Annual Fixed C	n and Programming, Costs, Per Student			
Item Text Test Developm	est Development ent - including, but not limited to: Test D Samplers, Item Review Meeting Prep T	-	nent, Forms Cons	0.00 struction, Item	1	0.00	
 18 CDT-Ps	sychometrics	60.000	Month	0.00	1	0.00	
	 - including, but not limited to: General F udies1 (Correlation analysis with Keysto ted Activities 						
19 CDT-Pr	oduction, Manufact, Ship, Distrib	60.000	Month	0.00	1	0.00	
	nufacturing, Shipping and Distribution - als, Item Samplers, Transition Related A	-	iited to: Design an	d Preparation			
20 CDT-Re	eporting	60.000	Month	0.00	1	0.00	
	uding, but not limited to: Online Reportin ources and SAS, Transition Related Act	-	Preparation, Linka	ge to			
21 OPT 1-	Project Management	1.000	Each	0.00	1	0.00	
Project Manage Administrator/C Assessment Su Development T	IGLISH COMPOSITION EXAMS ement - including, but not limited to: Prog coordinator, Toll Free Support Line, Cust lbcontract, Assessment Update Bulletins ravel, Program Management Travel, Me	omer Service, Web/l s, Training Activities, etings, Transition Re	Email Support Line QA eTesting, Ger elated Activities	e, Center for			
	Info Tech/Test Del System (CBTs)	1.000		0.00	1	0.00	
Information:					Total Amou SEE LAST PAG ALL ITEMS	nt: E FOR TOTAL OF	
					Currency: USD		

			Contract Nu Original Contr Contract Char Valid From: 0 Supplier Nan	ECUTED - CHANG umber: 44000 ract Effective Date nge Date: 12/08/2 1/01/2016 To: 06/ ne: ITION CORPORATION	GE 1 15274 e: 12/28/2015 016 30/2021	2 74 2/28/2015 S	
Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total	
Information ⁻ Inventory Sy Programmin	ENGLISH COMPOSITION EXAMS Fechnology/ Test Delivery System (CBTs) stem, File Linkage, Item Banking and Trar g, Reporting System Maintenance, System tudent Fees, Tests System Maintenance a	nsfer of all items into ns Operation and Mai	New Bank, Report ntenance, Set Up	t Design and Costs, Annual Fixed			
Item Text OPTION 1 - Test Develop	1-Test Development ENGLISH COMPOSITION EXAMS oment - including, but not limited to: Test D em Scoring Guide, Item Review Meeting P	Design, Item Developi			1	0	.00
Item Text OPTION 1 - Psychometri Validity Stud	1-Psychometrics ENGLISH COMPOSITION EXAMS cs - including, but not limited to: Linking S ies, Alignment Studies, Data Forensics, Te cclude travel), Transition Related Activities	itudies, Third Party E echnical Report, Worl	· · · · · · · · · · · · · · · · · · ·		1	0	.00
Item Text OPTION 1 - Production, I and Compos Samplers, O Training Mar Print/Braille	1 -Production, Manuf, Ship, Distrib ENGLISH COMPOSITION EXAMS Manufacturing, Shipping and Distribution - ition, Print and Binding, Freight, Warehous ne Page Sheets for Math Formulas and O nual, All Other Manuals (including Spanish - Composition and Printing, Large Print/Bra elated Activities	- including, but not lim se/Distribution, Pre-ID pen Ended Item Scor), Modified Ancillaries aille - Other, Item and	D Labels, Item and ing Guidelines, Te s for Special Popu I scoring samplers	l Scoring est Administrator lations, Large in Braille,	1	0	0.00
Scori Item Text OPTION 1 - Receiving, S Editing, Sup	1-Receiving, Scan, Editing & ng ENGLISH COMPOSITION EXAMS canning, Editing and Scoring - including, b blier Scoring ECR, Supplier Scoring SCR, Rental, Transition Related Activities	1.000 but not limited to: Rec	Each eiving/Staging, Sc	0.00	1	0	.00
27 OPT	1-Reporting	1.000	Each	0.00	1	0	.00
Informatio	n:				Total Amou SEE LAST PAC ALL ITEMS	nt: Ge for total of	=
					Currency: USD		

		Page 7 of 11 FULLY EXECUTED - CHANGE 1 Contract Number: 4400015274 Original Contract Effective Date: 12/28/2015 Contract Change Date: 12/08/2016 Valid From: 01/01/2016 To: 06/30/2021 Supplier Name: DATA RECOGNITION CORPORATION					
Item Material/Se Desc	rvice	Qty	UOM	Price	Per Unit	Total	
Item Text OPTION 1 - ENGLISH COMPOSIT Reporting - including, but not limite Preparation, Data Query and Report Related Activities	d to: Report Printing and I						
28 OPT 2-Project Managem	ent	1.000	Each	0.00	1		0.00
Item Text OPTION 2 - CIVICS & GOVERNM Project Management - including, b Administrator/Coordinator, Toll Fre Assessment Subcontract, Assessr Development Travel, Program Mar	ut not limited to: Program l e Support Line, Customer nent Update Bulletins, Trai	Service, Web/E ining Activities,	Email Support Lin QA eTesting, Ge	ne, Center for			
29 OPT 2-Info Tech/Test De Item Text OPTION 2 - CIVICS & GOVERNM Information Technology/ Test Deliv Inventory System, File Linkage, Ite Programming, Reporting System M Costs, Per Student Fees, Tests Sy	ENT EXAMS ery System (CBTs) - inclu m Banking and Transfer o laintenance, Systems Ope	f all items into f eration and Mai	mited to: Online (New Bank, Repor ntenance, Set Up	rt Design and Costs, Annual Fixed	1		0.00
30 OPT 2-Test Developmer	t	1.000	Each	0.00	1		0.00
Item Text OPTION 2 - CIVICS & GOVERNM Test Development - including, but Copyright, Item Scoring Guide, Iter	not limited to: Test Design	me, Translatior					
31 OPT 2-Psychometrics		1.000	Each	0.00	1		0.00
Item Text OPTION 2 - CIVICS & GOVERNM Psychometrics - including, but not Validity Studies, Alignment Studies Meetings (exclude travel), Transitio	limited to: Linking Studies , Data Forensics, Technic						
32 OPT 2-Production, Manu	f, Ship, Distrib	1.000	Each	0.00	1		0.00
Information:					Total Amou SEE LAST PAC ALL ITEMS	nt: GE FOR TOTAL (OF
					Currency: USD		

			Contract N Original Con Contract Cha Valid From: (Supplier Na	ECUTED - CHANG lumber: 44000' tract Effective Date ange Date: 12/08/2 01/01/2016 To: 06/ me: NITION CORPORATION	1 5274 e: 12/28/201 016 30/2021	Page 8 of 11	
ltem	Material/Service Desc	Qty	UOM	Price	Per Unit	Total	
Production, Ma and Compositio Samplers, One Training Manua	VICS & GOVERNMENT EXAMS inufacturing, Shipping and Distributio on, Print and Binding, Freight, Wareh Page Sheets for Math Formulas and al, All Other Manuals (including Span composition and Printing, Large Print ted Activities	ouse/Distribution, Pre-IE d Open Ended Item Scor ish), Modified Ancillaries) Labels, Item an ing Guidelines, 1 for Special Pop	nd Scoring Fest Administrator ulations, Large			
33 OPT 2- Scoring	Receiving, Scan, Editing &	1.000	Each	0.00	1	0	0.00
Receiving, Sca Editing, Supplie	VICS & GOVERNMENT EXAMS nning, Editing and Scoring - including or Scoring ECR, Supplier Scoring SC ntal, Transition Related Activities			•			
34 OPT 2-	Reporting	1.000	Each	0.00	1	0	0.00
Reporting - incl	VICS & GOVERNMENT EXAMS luding, but not limited to: Report Prin ata Query and Reporting Tool, Produ es						
35 OPT 3-	Performance Tasks (PTs)	1.000	Each	0.00	1	0	0.00
Performance T Administration,	ERFORMANCE ASSESSMENTS asks (PTs) – Including, but not limite delivery of PPT or online, scoring re ychometrics, reporting						
 36 OPT 4-	Project Management	1.000	Each	0.00	1	 0	0.00
Project Manage Administrator/C Activities and In Professional De	(PANSION OF CLASSROOM DIAG) ement including, but not limited to: P Coordinator, Toll Free Support Line, C Interactive Simulations, Professional I evelopment Tools and Resources, To evelopment Travel, Program Manage	rogram Director, Project Customer Service, Web/I Development Activities, I est and Technology Coo	Manager, Progr Email Support Lin Jpdate and Main rdinator Training	am ne, Training ntenance of , QA eTesting, General			
Information:					Total Amo	D unt: AGE FOR TOTAL OF	F
					Currency: US	D	

	A		Page 9 of 11 FULLY EXECUTED - CHANGE 1					
			Contract Nu Original Contr Contract Char Valid From: 0	umber: 440 ract Effective nge Date: 12/	0001 Date 08/2	5274 : 12/28/201 016	5	
			Supplier Nan DATA RECOGN	ne:				
ltem	Material/Service Desc	Qty	UOM	Price		Per Unit	Total	
Item Text OPTION 4 Information Online Acco Reporting S Fees, Tests	 Γ 4-Info Tech/Test Del System (CBTs) - EXPANSION OF CLASSROOM DIAGNOST Technology/ Test Delivery System (CBTs) - ir ommodations, Item Banking and Transfer of al System Maintenance, Reporting Systems Ope s System Maintenance and Support, Online To ty Test, Transition Related Activities 	ncluding, but not lin I items into New Ba ration, Set Up Cost	UDE GRADES K- nited to: Online Te ank, Report Desig s, Annual Fixed C	2 est Set Up, n and Programm Costs, Per Studer	-	1		0.00
38 OPT Item Text OPTION 4 Test Develo	 F 4-Test Development EXPANSION OF CLASSROOM DIAGNOST ppment - including, but not limited to: Test Des Item Samplers, Item Review Meeting Prep Tim 	ign, Item Developr	UDE GRADES K- nent, Forms Cons	2).00	1		0.00
Item Text OPTION 4 Psychomet etc., Variou	 Γ 4-Psychometrics - EXPANSION OF CLASSROOM DIAGNOST rics - including, but not limited to: General Psy is Studies1 (Correlation analysis with Keyston Related Activities 	chometric Labor fo	UDE GRADES K- r Analysis, Scaling	2 g, Equating,	0.00	1		0.00
Item Text OPTION 4 Production,	Γ 4-Production, Manuf, Ship, Distrib - EXPANSION OF CLASSROOM DIAGNOST Manufacturing, Shipping and Distribution - in lanuals, Item Samplers, Transition Related Ac	cluding, but not lim	UDE GRADES K-	2	0.00	1		0.00
Item Text OPTION 4 Reporting - Classroom	Γ 4-Reporting - EXPANSION OF CLASSROOM DIAGNOST including, but not limited to: On-line Reporting Resources and SAS, Transition Related Activ	, On-Line Reports ities	UDE GRADES K- Preparation, Linka	2 age to	0.00	1		0.00
43 CH1	I-PSSA/PASA Peer Review ordination	1.000			0.00	1		0.00
Informatio	on:					Total Amo SEE LAST P/ ALL ITEMS	ount: Age for total	OF
						Currency: US	D	

	Contract Original Co Contract C Valid From Supplier N	Number: 44000 ontract Effective Dat hange Date: 12/08/2 : 01/01/2016 To: 06 lame:	15274 e: 12/28/201 2016 5/30/2021	Page 10 of 11
Qty	UOM	Price	Per Unit	Total
	-			
5.000	Each	0.00	1	0.00
	to be included	d in the state's		
5.000	Each	0.00	1	0.00
	stone Exams F	Provide Video Sign Lang	uage	
Letter 1.000	Each	0.00	1	0.00
produce a separate letter to a	ccompany the	printed ISRs.		
tors 1.000	Each	0.00	1	0.00
	-	t that would allow		
1.000	Each	0.00	1	0.00
cores positively relate to other	variables.	s and ELA included a		
udy 1.000	Each	0.00	1	0.00
				unt: AGE FOR TOTAL OF
			Currency: US	D
	Peer Review Submittal for PS ative System of Assessment (5.000 etermine the students who are 5.000 Video Sign Language for Key Exams. Letter 1.000 produce a separate letter to ac tors 1.000 est for calculators to be packag gular classroom work or testin 1.000 eer review submission for PSS cores positively relate to other	Contract Original Co Contract C Valid From Supplier N DATA RECO Qty UOM Peer Review Submittal for PSSA English La ative System of Assessment (PASA) for ELA 5.000 Each 5.000 Each stermine the students who are to be included 5.000 Each Video Sign Language for Keystone Exams F Exams. 1.000 Letter 1.000 tors 1.000 Each 1.000 Each 1.000 Each	Contract Number: 44000 Original Contract Effective Data Contract Change Date: 12/08/ Valid From: 01/01/2016 To: 06 Supplier Name: DATA RECOGNITION CORPORATION Qty UOM Peer Review Submittal for PSSA English Language Arts (ELA) and ative System of Assessment (PASA) for ELA and Math 5.000 Each 0.00 etermine the students who are to be included in the state's 5.000 Each 0.00 Video Sign Language for Keystone Exams Provide Video Sign Langu Exams. 1.000 Each 0.00 Video Sign Language for Keystone Exams Provide Video Sign Langu Exams. 1.000 Each 0.00 Intervention 1.000 Each 0.00 0.00 produce a separate letter to accompany the printed ISRs. 1.000 Each 0.00 ext or calculators to be packaged in a format that would allow pular classroom work or testing. 1.000 Each 0.00 ext review submission for PSSA Mathematics and ELA included a cores positively relate to other variables. 0.00 0.00	Qty UOM Price Per Unit Peer Review Submittal for PSSA English Language Arts (ELA) and ative System of Assessment (PASA) for ELA and Math 0.00 1 5.000 Each 0.00 1 stermine the students who are to be included in the state's 5.000 Each 0.00 1 video Sign Language for Keystone Exams Provide Video Sign Language Exams. 1 1 1 Uteter 1.000 Each 0.00 1 video Sign Language for Keystone Exams Provide Video Sign Language Exams. 1 1 Letter 1.000 Each 0.00 1 oroduce a separate letter to accompany the printed ISRs. 1 1 tors 1.000 Each 0.00 1 updar classroom work or testing. 1 1 1

	- 9-				Pa	age 11 of 11		
			FULLY EXECUTED - CHANGE 1 Contract Number: 4400015274 Original Contract Effective Date: 12/28/2015 Contract Change Date: 12/08/2016 Valid From: 01/01/2016 To: 06/30/2021					
			Supplier Nam					
Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total		
	ode Comparability Study: Peer review s / to analyze possible administration mo 0 ***		matics and ELA (PS	SA) required evidenc	ce of			
		General Require	ements for all It	tems:				
Header Text								
This contract w	was awarded as the result of an RFP 67	100032526.						
and will end fiv option to renew Issuing Office Offeror and by obtained. The the contract ar	a of the contract will commence on January we and one half (5 1/2) years after the e w the Contract for an additional renewa will fix the Effective Date after the contr of the Commonwealth and all approvals e Selected Offeror shall not start the per and the Commonwealth shall not be liable expenses incurred before the Effective	ffective date. The Co I term of three (3) on ract has been fully ex required by Common formance of any wor le to pay the Selected	e (1) year renewal o recuted by the Select wealth contracting p k prior to the Effective	nave the ptions. The ted procedures have beer ve Date of	١			
Base contract	: 1/1/2016 - 6/30/2021 amount - \$210,000,000.00 options 1 - 4 amount - \$65,713,539.00							
referenced line - Line Item 43:	ent 1 (12/07/2016): Increasing Line Iter e item in PO#4300513188. Added new : CH1-PSSA/PASA Peer Review Coord	Line Items: lination: Peer Review	· Submittal for PSSA	English Language A	rts			
- Line Item 44: state's particip	thematics and for the Pennsylvania Alt CH1-PIMS as PSSA Denominator: PII ation for accountability reporting. CH1-Keystone Exams Video Sign Lan	MS to determine the	students who are to	be included in the	deo			
	e (VSL) for the Algebra I and Biology K CH1-2016 PSSA ISRs Secretary's Let		parate letter to acco	mpany the printed				
would allow st - Line Item 48:	CH1-Standalone INSIGHT Calculators udents easy access to the calculators for CH1-Teacher Rating Peer Review Val	or regular classroom idity: Peer review sul	work or testing. omission for PSSA M	Mathematics and ELA	ι.			
- Line Item 49: required evide	uirement for validity evidence that PSS CH1-PSSA Mode Comparability Study nce of a validity study to analyze possil documentation for line items 43-49 is a	y: Peer review submit ble administration mo	ssion for mathematic					
Shipping Inst PDE Contact I	ructions Person: Dana Klouser 717-705-3771							
	rmation for this Contract							
Information	:				Total Amount	t: 276,303,867.00		
					Currency: USD			