

**FULLY EXECUTED - CHANGE 1**

Purchase Order No: 4300513188

Original PO Effective Date: **06/30/2016**

PO Change Date: 12/13/2016

PO Issue Date: **12/13/2016**

Valid From: 07/01/2016 To 06/30/2017

Your SAP Vendor #: 164344

Supplier Name/Address:

DATA RECOGNITION CORPORATION

BIN 131410

P.O. Box 1414

MINNEAPOLIS MN 55480-1414 US

Supplier Phone Number: 763-268-2000

Purchasing Agent

Name: James Domen

Phone: 717-525-5980

Fax: 717-772-2317

Please Deliver To:

Education-Assessments & Accountability

333 Market Street, 14th Floor Harristown 2

Harrisburg PA 17126-0333 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

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

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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 | | | | | | | |

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 |
|---|---|--------|-------|------------------|------------|---|--------------|
| 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 Managment | 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 | | | | | | | |
| 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 |
|---|---|--------|-------|---------------|------------|------------|--------------|
| 15 | Key-Info Tech/Test Del System (CTBs) >>> Rel. ord. against contract 4400015274 Item 9 | 12.000 | Month | 07/01/2016 | 82,488.92 | 1 | 989,867.04 |
| 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 >>> Rel. ord. against contract 4400015274 Item 10 | 12.000 | Month | 07/01/2016 | 109,487.42 | 1 | 1,313,849.04 |
| 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 >>> Rel. ord. against contract 4400015274 Item 11 | 12.000 | Month | 07/01/2016 | 30,632.67 | 1 | 367,592.04 |
| 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 >>> Rel. ord. against contract 4400015274 Item 12 | 12.000 | Month | 07/01/2016 | 172,830.17 | 1 | 2,073,962.04 |
| 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 | | | | | | | |

Information:**Total Amount:**

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Currency: USD



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Supplier Name:
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| Item | Material/Service Desc | Qty | UOM | Delivery Date | Net Price | Price Unit | Total |
|---|---|--------|-------|---------------|------------|--|--------------|
| 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 |
| Information: | | | | | | Total Amount: SEE LAST PAGE FOR TOTAL OF ALL ITEMS | |
| | | | | | | Currency: USD | |

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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 |
| >>> 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 |
| >>> 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 |
| >>> 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 |
| >>> 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 | | | | | | | |
| 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 |
|--|---|-------|------|---------------|-----------|------------|-----------|
| 28 | CH1 PSSA/PASA Peer Review Coordination >>> Rel. ord. against contract 4400015274 Item 43 | 1.000 | Each | 12/13/2016 | 75,410.00 | 1 | 75,410.00 |
| Item Text CH1-PSSA/PASA Peer Review Coordination: Peer Review Submittal for PSSA English Language Arts (ELA) and Mathematics and for the Pennsylvania Alternative System of Assessment (PASA) for ELA and Math *** New Item *** | | | | | | | |
| 29 | CH1 PIMS as PSSA Denominator >>> Rel. ord. against contract 4400015274 Item 44 | 1.000 | Each | 12/13/2016 | 10,742.00 | 1 | 10,742.00 |
| Item Text CH1-PIMS as PSSA Denominator: PIMS to determine the students who are to be included in the state's participation for accountability reporting. *** New Item *** | | | | | | | |
| 30 | CH1 Keystone Exams Video Sign Language >>> Rel. ord. against contract 4400015274 Item 45 | 1.000 | Each | 12/13/2016 | 76,294.00 | 1 | 76,294.00 |
| Item Text CH1-Keystone Exams Video Sign Language: Video Sign Language for Keystone Exams Provide Video Sign Language (VSL) for the Algebra I and Biology Keystone Exams. *** New Item *** | | | | | | | |
| 31 | CH1 2016 PSSA ISRs Secretary's Letter >>> Rel. ord. against contract 4400015274 Item 46 | 1.000 | Each | 12/13/2016 | 69,247.00 | 1 | 69,247.00 |
| Item Text CH1-2016 PSSA ISRs Secretary's Letter: To produce a separate letter to accompany the printed ISRs. *** New Item *** | | | | | | | |
| 32 | CH1 Standalone INSIGHT Calculators >>> Rel. ord. against contract 4400015274 Item 47 | 1.000 | Each | 12/13/2016 | 10,706.00 | 1 | 10,706.00 |

Information:**Total Amount:**

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Supplier Name:**DATA RECOGNITION CORPORATION**

| Item | Material/Service Desc | Qty | UOM | Delivery Date | Net Price | Price Unit | Total |
|--|--|-------|------|------------------|-----------|---|-----------|
| Item Text CH1-Standalone INSIGHT Calculators: Request for calculators to be packaged in a format that would allow students easy access to the calculators for regular classroom work or testing. *** New Item *** | | | | | | | |
| 33 | CH1 Teacher Rating Peer Review Validity | 1.000 | Each | 12/13/2016 | 57,302.00 | 1 | 57,302.00 |
| >>> Rel. ord. against contract 4400015274 Item 48 | | | | | | | |
| Item Text CH1-Teacher Rating Peer Review Validity: Peer review submission for PSSA Mathematics and ELA included a requirement for validity evidence that PSSA scores positively relate to other variables. *** New Item *** | | | | | | | |
| 34 | CH1 PSSA Mode Comparability Study | 1.000 | Each | 12/13/2016 | 15,189.00 | 1 | 15,189.00 |
| >>> Rel. ord. against contract 4400015274 Item 49 | | | | | | | |
| Item Text CH1-PSSA Mode Comparability Study: Peer review submission for mathematics and ELA (PSSA) required evidence of a validity study to analyze possible administration mode affects. *** New Item *** | | | | | | | |
| General Requirements for all Items: | | | | | | | |
| Information: | | | | | | Total Amount: SEE LAST PAGE FOR TOTAL OF ALL ITEMS | |
| | | | | | | Currency: USD | |

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Supplier Name:**DATA RECOGNITION CORPORATION****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).

Amendment (12/8/2016): Purchase order is being amended to add line items 28-34.

- Line Item 28: CH1-PSSA/PASA Peer Review Coordination: Peer Review Submittal for PSSA English Language Arts (ELA) and Mathematics and for the Pennsylvania Alternative System of Assessment (PASA) for ELA and Math.
- Line Item 29: CH1-PIMS as PSSA Denominator: PIMS to determine the students who are to be included in the state's participation for accountability reporting.
- Line Item 30: CH1-Keystone Exams Video Sign Language: Video Sign Language for Keystone Exams Provide Video Sign Language (VSL) for the Algebra I and Biology Keystone Exams.
- Line Item 31: CH1-2016 PSSA ISRs Secretary's Letter: To produce a separate letter to accompany the printed ISRs.
- Line Item 32: CH1-Standalone INSIGHT Calculators: Request for calculators to be packaged in a format that would allow students easy access to the calculators for regular classroom work or testing.
- Line Item 33: CH1-Teacher Rating Peer Review Validity: Peer review submission for PSSA Mathematics and ELA included a requirement for validity evidence that PSSA scores positively relate to other variables.
- Line Item 34: CH1-PSSA Mode Comparability Study: Peer review submission for mathematics and ELA (PSSA) required evidence of a validity study to analyze possible administration mode affects.

All supporting documentation for line items 28-34 is attached to contract #4400015274. Any and all changes made to amend the contract and subsequent purchase orders will be made as deliverables with Qty 1 at the deliverable Net Price.

Shipping Instructions

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

No further information for this PO.

Information:**Total Amount:****39,960,494.08****Currency: USD**