All using Agencies of the Commonwealth, Participating Political		Page 1 of 14 FULLY EXECUTED - CHANGE 1 Contract Number: 4400015274 Original Contract Effective Date: 12/28/2015 Contract Change Date: 06/13/2018 Valid From: 01/01/2016 To: 06/30/2021					
Subdivision, Authorities, Private Colleges and University		Purchasing A	Agent				
Your SAP Vendor Number with us: 164344		Name: Domen J Phone: 717-525- Fax: 717-772-23	ames 5980				
Supplier Name/Address: DATA RECOGNITION CORPORATION BIN 131410 P.O. Box 1414		Please Delive					
MINNEAPOLIS MN 55480-1414 US Supplier Phone Number: 763-268-2000		the time	be determined at of the Purchase ss specified below				
Supplier Frome Number, 703-200-2000							
Contract Name: RFP DRC Assesments		Payment Ter NET 30	ms				
Solicitation No.:	Issuance E	Date:					
Supplier Bid or Proposal No. (if applicable):	Solicitatior	n Submission D	ate:				
This contract is comprised of: The above refere to this Contract or incorporated by reference.	enced Solicitat	ion, the Suppli	er's Bid or Propos	sal, and any d	locuments attached		
Item Material/Service Desc	Qty	UOM	Price	Per Unit	Total		
1 PSSA-Project Management Item Text Project Management - including, but not limited to: Program Administrator/Coordinator, Toll Free Support Line, Custom Assessment Subcontract, Assessment Update Bulletins, T Development Travel, Program Management Travel, Meetir	er Service, Web/ raining Activities, ngs, Transition Re	ot Manager, Progra Email Support Line QA eTesting, Ger elated Activities	e, Center for	1	0.00		
2 PSSA-Info Tech/Test Del System (CBTs) Item Text Information Technology/ Test Delivery System (CBTs) - ind Inventory System, File Linkage, Item Banking and Transfer Programming, Reporting System Maintenance, Systems O Costs, Per Student Fees, Tests System Maintenance and S	cluding, but not lin r of all items into operation and Ma Support, Transitio	New Bank, Report intenance, Set Up on Related Activitie	Design and Costs, Annual Fixed es	1	0.00		
Information:				Total Amou SEE LAST PAG ALL ITEMS	INT: GE FOR TOTAL OF		
				Currency: USD			
Supplier's Signature		Title					
Printed Name							

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

			Pa FULLY EXECUTED - CHANGE 1 Contract Number: 4400015274 Original Contract Effective Date: 12/28/2015 Contract Change Date: 06/13/2018 Valid From: 01/01/2016 To: 06/30/2021 Supplier Name: DATA RECOGNITION CORPORATION			Page 2 of 14	1
Item	Material/Service	Qty		Price	Per	Total	
	Desc	00.000	Marath	0.00	Unit		0.00
Item Tex Test Dev	SSA-Test Development tt relopment - including, but not limited to: Test De it, Item Scoring Guide, Item Review Meeting Pr	•			1		0.00
4 P\$	SSA-Psychometrics	84.000	Month	0.00	1		0.00
Validity S	tt netrics - including, but not limited to: Linking Stu Studies, Alignment Studies, Data Forensics, Teo s (exclude travel), Validation, Transition Related	chnical Report, Worl					_
Item Tex Productic and Com Samplers Training Print/Brai	SSA-Production, Manufact, Ship, Distrib tt on, Manufacturing, Shipping and Distribution - in aposition, Print and Binding, Freight, Warehouse s, One Page Sheets for Math Formulas and Op Manual, All Other Manuals (including Spanish), ille - Composition and Printing, Large Print/Brai n Related Activities	e/Distribution, Pre-ID en Ended Item Scor Modified Ancillaries	ted to: Accommod) Labels, Item and ing Guidelines, Te for Special Popu	Scoring est Administrator lations, Large	1		0.00
Item Tex Receiving Editing, S	SSA-Receiving, Scan, Editing & Scoring tt g, Scanning, Editing and Scoring - including, bu Supplier Scoring ECR, Supplier Scoring SCR, S int Rental, Transition Related Activities		eiving/Staging, Sc	· · · · · · · · · · · · · · · · · · ·	1		0.00
7 P	SSA-Reporting	84.000	Month	0.00	1		0.00
	g - including, but not limited to: Report Printing a ion, Data Query and Reporting Tool, Production						
8 KI	EY-Project Management	66.000	Month	0.00	1		0.00
Administr Assessm	tt Management - including, but not limited to: Prog rator/Coordinator, Toll Free Support Line, Custo nent Subcontract, Assessment Update Bulletins ment Travel, Program Management Travel, Mea	omer Service, Web/I , Training Activities,	Email Support Line QA eTesting, Ger	e, Center for			-
9 KI	EY-Info Tech/Test Del System (CBTs)	66.000	Month	0.00	1		0.00
Informa	ition:				Total Amou SEE LAST PA ALL ITEMS	JNT: GE FOR TOTAL	OF
					Currency: USE)	

			Contract N Original Con Contract Cha Valid From: (Supplier Na	ECUTED - CHAI Jumber: 44000 tract Effective Da ange Date: 06/13, 01/01/2016 To: 00 me: NITION CORPORATION	015274 te: 12/28/20 ⁷ /2018 6/30/2021	Page 3 of 14	•
ltem	Material/Service Desc	Qty	UOM	Price	Per Unit	Total	
Inventory Sys Programming	echnology/ Test Delivery System (CB stem, File Linkage, Item Banking and g, Reporting System Maintenance, System Maintenan tudent Fees, Tests System Maintenan	Transfer of all items into I stems Operation and Mai	New Bank, Repo ntenance, Set Up	rt Design and Costs, Annual Fixed	1		-
	Test Development	66.000	Month	0.00) 1		0.00
	oment - including, but not limited to: Te em Scoring Guide, Item Review Meetir						_
11 KEY-	Psychometrics	60.000	Month	0.00) 1		0.00
Validity Studi	cs - including, but not limited to: Linkir ies, Alignment Studies, Data Forensic clude travel), Validation, Transition Re	s, Technical Report, Work					_
Item Text Production, M and Compos Samplers, Ou Training Man Print/Braille -	Production, Manufact, Ship, Distri Manufacturing, Shipping and Distributio ition, Print and Binding, Freight, Warel ne Page Sheets for Math Formulas an iual, All Other Manuals (including Spac Composition and Printing, Large Prin elated Activities	on - including, but not lim house/Distribution, Pre-IE d Open Ended Item Scor nish), Modified Ancillaries	iited to: Accomm) Labels, Item an ing Guidelines, T s for Special Pop	d Scoring est Administrator ulations, Large) 1		0.00
13 KEY-	Receiving, Scan, Editing & Scorin	g 60.000	Month	0.00) 1		0.00
Editing, Supp	canning, Editing and Scoring - includir blier Scoring ECR, Supplier Scoring So ental, Transition Related Activities						
14 KEY-	Reporting	60.000	Month	0.00) 1		0.00
	ncluding, but not limited to: Report Prir Data Query and Reporting Tool, Prod vities	uction of Student Data Fil					_
15 CDT-	Project Management	60.000	Month	0.00) 1		0.00
Informatio	n:				Total Ame SEE LAST P ALL ITEMS	DUNT: AGE FOR TOTAL	OF
					Currency: US	SD	

		Contract N Original Con Contract Cha Valid From: Supplier Na	ECUTED - CHAN Jumber: 44000 tract Effective Data ange Date: 06/13/2 01/01/2016 To: 06 me:	15274 e: 12/28/201 2018 /30/2021	Page 4 of 14	
Item Material/Service Desc	Qty	UOM	Price	Per Unit	Total	
Item Text Project Management - including, but not limite Administrator/Coordinator, Toll Free Support I Activities and Interactive Simulations, Profess Professional Development Tools and Resource QA Testing, Development Travel, Program Ma	Line, Customer Service, Web/E ional Development Activities, L ces, Test and Technology Cool	Email Support Li Jpdate and Mair dinator Training	ne, Training htenance of I, QA eTesting, Genera	1		
16 CDT-Info Tech/Test Del System (C Item Text Information Technology/ Test Delivery System Online Accommodations, Item Banking and T Reporting System Maintenance, Reporting Sy Fees, Tests System Maintenance and Suppor Compatibility Test, Transition Related Activitie	n (CBTs) - including, but not lir ransfer of all items into New Ba rstems Operation, Set Up Cost rt, Online Tools, Initial Set up a	nited to: Online ank, Report Des s, Annual Fixed	ign and Programming, Costs, Per Student	1		0.00
17 CDT-Test Development Item Text Test Development - including, but not limited to Copyright, Item Samplers, Item Review Meeti		nent, Forms Cor	0.00	1		0.00
18 CDT-Psychometrics Item Text Psychometrics - including, but not limited to: etc., Various Studies1 (Correlation analysis w Transition Related Activities	ith Keystone Exams), Various	or Analysis, Sca Studies 2, Tec	hnical Report,	1		0.00
19 CDT-Production, Manufact, Ship, I Item Text Production, Manufacturing, Shipping and Dist of Online Manuals, Item Samplers, Transition	ribution - including, but not lim	Month	0.00	1		0.00
20 CDT-Reporting Item Text Reporting - including, but not limited to: Online Classroom Resources and SAS, Transition Re			0.00	1		0.00
21 OPT 1-Project Management	1.000	Each	0.00	1		0.00
Information:				Total Amo SEE LAST P ALL ITEMS	AGE FOR TOTAL	OF
				Currency: US	SD	

	Page 5 of 14 FULLY EXECUTED - CHANGE 1 Contract Number: 4400015274 Original Contract Effective Date: 12/28/2015 Contract Change Date: 06/13/2018 Valid From: 01/01/2016 To: 06/30/2021 Supplier Name: DATA RECOGNITION CORPORATION					
Item Material/Service Desc	Qty	UOM	Price	Per Unit	Total	
Item Text OPTION 1 - ENGLISH COMPOSITION EXAMS Project Management - including, but not limited to: F Administrator/Coordinator, Toll Free Support Line, C Assessment Subcontract, Assessment Update Bulle Development Travel, Program Management Travel,	customer Service, Web/I etins, Training Activities,	Email Support L QA eTesting, G	ne, Center for			
22 OPT 1-Info Tech/Test Del System (CBT Item Text OPTION 1 - ENGLISH COMPOSITION EXAMS Information Technology/ Test Delivery System (CBT Inventory System, File Linkage, Item Banking and T Programming, Reporting System Maintenance, Syst Costs, Per Student Fees, Tests System Maintenance	s) - including, but not li ransfer of all items into l ems Operation and Mai	mited to: Online New Bank, Repo ntenance, Set U	ort Design and p Costs, Annual Fixed	1		0.00
23 OPT 1-Test Development Item Text OPTION 1 - ENGLISH COMPOSITION EXAMS Test Development - including, but not limited to: Test Copyright, Item Scoring Guide, Item Review Meeting		nent, Forms Co		1		0.00
24 OPT 1-Psychometrics Item Text OPTION 1 - ENGLISH COMPOSITION EXAMS Psychometrics - including, but not limited to: Linking Validity Studies, Alignment Studies, Data Forensics, Meetings (exclude travel), Transition Related Activiti	Technical Report, Worl	quating Check/V		1		0.00
25 OPT 1 -Production, Manuf, Ship, Distrib Item Text OPTION 1 - ENGLISH COMPOSITION EXAMS Production, Manufacturing, Shipping and Distribution and Composition, Print and Binding, Freight, Warehe Samplers, One Page Sheets for Math Formulas and Training Manual, All Other Manuals (including Spani Print/Braille - Composition and Printing, Large Print/ Transition Related Activities	1.000 n - including, but not lim ouse/Distribution, Pre-IE Open Ended Item Scor ish), Modified Ancillaries	Each nited to: Accomm D Labels, Item an ing Guidelines, 5 for Special Pop	0.00 nodations, Design nd Scoring Test Administrator pulations, Large	1		0.00
26 OPT 1-Receiving, Scan, Editing & Scoring	1.000	Each	0.00	1		0.00
Information:				ALL ITEMS	GE FOR TOTAL	OF
				Currency: USE)	

		Contract I Original Con Contract Ch Valid From: Supplier Na	XECUTED - CHANG Number: 440001 htract Effective Date ange Date: 06/13/2 01/01/2016 To: 06/3 ame:	5274 : 12/28/201 018 30/2021	Page 6 of 14	
Item Material/Service Desc	Qty	UOM	Price	Per Unit	Total	
Item Text OPTION 1 - ENGLISH COMPOSITION EXA Receiving, Scanning, Editing and Scoring - in Editing, Supplier Scoring ECR, Supplier Sco Equipment Rental, Transition Related Activit	ncluding, but not limited to: Recorring SCR, Supplier Scoring Mar		-			
27 OPT 1-Reporting	1.000	Each	0.00	1		0.00
Item Text OPTION 1 - ENGLISH COMPOSITION EXA Reporting - including, but not limited to: Report Preparation, Data Query and Reporting Tool Related Activities	ort Printing and Delivery, On-line					
28 OPT 2-Project Management Item Text OPTION 2 - CIVICS & GOVERNMENT EXA Project Management - including, but not limit Administrator/Coordinator, Toll Free Support Assessment Subcontract, Assessment Upda Development Travel, Program Management	ed to: Program Director, Projec Line, Customer Service, Web/f te Bulletins, Training Activities,	t Manager, Pro Email Support L QA eTesting, G	ine, Center for	1		0.00
29 OPT 2-Info Tech/Test Del System Item Text OPTION 2 - CIVICS & GOVERNMENT EXA Information Technology/ Test Delivery Syste Inventory System, File Linkage, Item Banking Programming, Reporting System Maintenand Costs, Per Student Fees, Tests System Maint	MS m (CBTs) - including, but not lin g and Transfer of all items into t ce, Systems Operation and Mai ntenance and Support, Transitic	mited to: Online New Bank, Rep Intenance, Set L In Related Activ	ort Design and Jp Costs, Annual Fixed	1		0.00
30 OPT 2-Test Development	1.000		0.00	1		0.00
Item Text OPTION 2 - CIVICS & GOVERNMENT EXA Test Development - including, but not limited Copyright, Item Scoring Guide, Item Review	to: Test Design, Item Developr	s, Transition R				
31 OPT 2-Psychometrics	1.000		0.00	1		0.00
Information:				Total Amc SEE LAST PA ALL ITEMS	AGE FOR TOTAL	OF
				Currency: US	5D	

			Contract Nu Original Contr Contract Char Valid From: 0 Supplier Nan	umber: 440007 ract Effective Date nge Date: 06/13/2 1/01/2016 To: 06/			
ltem M	aterial/Service Desc	Qty	UOM	Price	Per Unit	Total	
Psychometrics - inclu Validity Studies, Align	GOVERNMENT EXAMS Iding, but not limited to: Linking ment Studies, Data Forensics, vel), Transition Related Activitie	Technical Report, Worl					
32 OPT 2-Produ	ction, Manuf, Ship, Distrib	1.000	Each	0.00	1	0.00	
OPTION 2 - CIVICS 8 Production, Manufactu and Composition, Prir Samplers, One Page Training Manual, All C	GOVERNMENT EXAMS uring, Shipping and Distribution at and Binding, Freight, Wareho Sheets for Math Formulas and Other Manuals (including Spanis ition and Printing, Large Print/E tivities	ouse/Distribution, Pre-IE Open Ended Item Scor sh), Modified Ancillaries	D Labels, Item and ing Guidelines, Te s for Special Popu	Scoring est Administrator lations, Large			
33 OPT 2-Recein Scoring	ving, Scan, Editing &	1.000	Each	0.00	1	0.00	
Receiving, Scanning, Editing, Supplier Scor	GOVERNMENT EXAMS Editing and Scoring - including ing ECR, Supplier Scoring SCF ansition Related Activities						
34 OPT 2-Repor	ting	1.000	Each	0.00	1	0.00	
Reporting - including,	GOVERNMENT EXAMS but not limited to: Report Printi ery and Reporting Tool, Produc						
	mance Tasks (PTs)	1.000	Each	0.00	1	0.00	
Performance Tasks (F	MANCE ASSESSMENTS PTs) – Including, but not limited ry of PPT or online, scoring res etrics, reporting						
36 OPT 4-Projec	t Management	1.000	Each	0.00	1	0.00	
Information:					Total Amou SEE LAST PAG	INT: GE FOR TOTAL OF	
					Currency: USD)	

			Page 8 of 14 FULLY EXECUTED - CHANGE 1 Contract Number: 4400015274 Original Contract Effective Date: 12/28/2015 Contract Change Date: 06/13/2018 Valid From: 01/01/2016 To: 06/30/2021 Supplier Name: DATA RECOGNITION CORPORATION				
ltem	Material/Service Desc	Qty	UOM	Price	Per Unit	Total	
Project Manage Administrator/ Activities and Professional I	EXPANSION OF CLASSROOM DIAG gement including, but not limited to: F (Coordinator, Toll Free Support Line, Interactive Simulations, Professional Development Tools and Resources, T Development Travel, Program Manage	Program Director, Project Customer Service, Web/I Development Activities, I Fest and Technology Coo	Manager, Prog Email Support L Jpdate and Mai rdinator Training	ram ine, Training ntenance of g, QA eTesting, Genera	I		
Item Text OPTION 4 - E Information Te Online Accom Reporting Sys Fees, Tests S	I-Info Tech/Test Del System (CB EXPANSION OF CLASSROOM DIAG echnology/ Test Delivery System (CB imodations, Item Banking and Transfi stem Maintenance, Reporting System System Maintenance and Support, On Test, Transition Related Activities	NOSTIC TOOL TO INCL Ts) - including, but not lir er of all items into New B s Operation, Set Up Cost	UDE GRADES nited to: Online ank, Report Des s, Annual Fixed	Test Set Up, ign and Programming, Costs, Per Student	1	0.	.00
Item Text OPTION 4 - E Test Developi	I-Test Development EXPANSION OF CLASSROOM DIAG ment - including, but not limited to: Te m Samplers, Item Review Meeting Pr	est Design, Item Developr	UDE GRADES nent, Forms Co		1	0.	.00
Item Text OPTION 4 - E Psychometric etc., Various S Transition Rel	I-Psychometrics EXPANSION OF CLASSROOM DIAG s - including, but not limited to: Gener Studies1 (Correlation analysis with Ke lated Activities	ral Psychometric Labor fo eystone Exams), Various	r Analysis, Scal Studies 2, Tec	ing, Equating, hnical Report,	1	0.	.00
40 OPT 4 Item Text OPTION 4 - E Production, M	I-Production, Manuf, Ship, Distrib EXPANSION OF CLASSROOM DIAG lanufacturing, Shipping and Distribution nuals, Item Samplers, Transition Rela	1.000 NOSTIC TOOL TO INCL on - including, but not lim	Each UDE GRADES	0.00 K-2		0.	.00
42 OPT 4	I-Reporting	1.000	Each	0.00	1	0.	.00
Informatior	1:				Total Ame SEE LAST F ALL ITEMS	DUNT: AGE FOR TOTAL OF	
					Currency: US	SD	

			Page 9 of 14 FULLY EXECUTED - CHANGE 1 Contract Number: 4400015274 Original Contract Effective Date: 12/28/2015 Contract Change Date: 06/13/2018 Valid From: 01/01/2016 To: 06/30/2021 Supplier Name: DATA RECOGNITION CORPORATION					
ltem	Material/Service Desc	Qty	UOM	Price	Per Unit	Total		
Reporting - in	XPANSION OF CLASSROOM DIAGNOS cluding, but not limited to: On-line Reporti esources and SAS, Transition Related Act	ng, On-Line Reports						
	PSSA/PASA Peer Review ination	1.000	Each	0.00	1		0.00	
	ASA Peer Review Coordination: Peer Rev and for the Pennsylvania Alternative Syst							
Item Text CH1-PIMS as	PIMS as PSSA Denominator PSSA Denominator: PIMS to determine to or accountability reporting.	5.000 he students who are		0.00 the state's	1		0.00	
45 CH1-k Langu	Keystone Exams Video Sign age	5.000	Each	0.00	1		0.00	
	e Exams Video Sign Language: Video Sig Algebra I and Biology Keystone Exams.	In Language for Keys	stone Exams Prov	vide Video Sign Langua	age			
Item Text	2016 PSSA ISRs Secretary's Letter SA ISRs Secretary's Letter: To produce a	1.000 separate letter to ac		0.00 ted ISRs.	1		0.00	
 47 CH1-S	Standalone INSIGHT Calculators	1.000	Each	0.00	1		0.00	
students easy	one INSIGHT Calculators: Request for cal access to the calculators for regular clas	sroom work or testing].					
	eacher Rating Peer Review	1.000		0.00	1		0.00	
	Rating Peer Review Validity: Peer review or validity evidence that PSSA scores pos	itively relate to other	variables.	nd ELA included a				
49 CH1-F	SSA Mode Comparability Study	1.000		0.00	1		0.00	
Information	:				Total Amou SEE LAST PAG ALL ITEMS	I NT: GE FOR TOTAL	OF	
					Currency: USE)		

		FULLY EXECUTED - CHANGE 1 Contract Number: 4400015274 Original Contract Effective Date: 12/28/2015 Contract Change Date: 06/13/2018 Valid From: 01/01/2016 To: 06/30/2021 Supplier Name: DATA RECOGNITION CORPORATION			Page 10 of	14	
Item Material/Service Desc	Qty	UOM	Price		Per Unit	Total	
Item Text CH1-PSSA Mode Comparability Study: Peer review sub a validity study to analyze possible administration mode		atics and ELA (P	SSA) required evid	lence c	of		
50 CH2-English Braille American Edit. ABAE Item Text CH2-English Braille American Edition (EBAE). DRC's B tests into each Braille version, but will only translate the translation plan, as well as current enrollment requests t plan. Field Changed: QUANTITY Old Value: 1.000 New Value: 4.000 Field Changed: VALUE Old Value: 172522.00 New Value: 250589.25	PSSA into the Braill	idor will translate e versions dictate	all Keystone ed by the	00	1		0.00
51 CH2-CDT Data Export Item Text CH2-CDT Data Export. Tasks include: Define and docu and document all requirements for the new system funct feature, adjust current processes to pull aggregate scho conduct through quality assurance testing on the data ex-	tionality, update eDir ol/district data from t	ts for the new exp rect to include the he underlying da	port files, define export tabase, and	00	1		0.00
54 CH4-CDT Revised Meeting Specs Item Text Revised CDT Item-Review Meeting Specifications to inc for the additional Pennsylvania educators, to facilitate or *** New Item ***	nline reviews and lab	el, meals, travel a por for the increas	and reimbursemen sed DRC staff		1		0.00
55 CH4-PSSA 2018 Duel Reporting Item Text 2018 PSSA Dual Reporting; Mathematics and Science r *** New Item ***	1.000	Each	0.	00	1		0.00
56 CH4-KEY Data File Corrections Item Text 2017 Accountability data files; Keystone Exams Data Co *** New Item ***	1.000 prrections.	Each	0.	00	1		 0.00
Information:				S A	Total Amo EE LAST PA LL ITEMS	GE FOR TOTA	LOF

			Contract N Original Cont Contract Cha Valid From: C Supplier Nat	ECUTED - CHANG umber: 440001 rract Effective Date inge Date: 06/13/2 01/01/2016 To: 06/ me: IITION CORPORATION	5274 12/28/2019 018 30/2021	Page 11 of 14
ltem	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text 2017 Acco	14-PSSA Accountability Rework countability Reporting Final Corrections Item ***	1.000	Each	0.00	1	0.00
Item Text The Class strengths, remediatio	sroom Diagnostic Tools (CDT) online assessment weaknesses, skills and knowledge throughout the	e school year to h	asure specific st		1	0.00
Item Text The Class materials	H4-CDT Training Website	1.000 centralized location		0.00	1	0.00
Item Text The Class	H4-CDT Diagnostic Catagory Testing sroom Diagnostic Tools (CDT) Category Specific Item ***	4.000 Testing for the Pe		0.00 em of Assessments.	1	0.00
Item Text The RFP 1 (SOC) Re	14-PSSA NIST/FISMA Audit for the Pennsylvania System of Assessments (PS eport, to be completed in accordance with the AIC Item ***		otain a Service Or		1	0.00
Item Text PSSA Sta	14-PSSA Standards Validation Review andards Validation Review Committee Item ***	1.000	Each	0.00	1	0.00
63 C⊦	H4-District Verification Reports	4.000	Each	0.00	1	0.00 *** New Item ***
64 C⊦	H4-Sci. TechEnhanced Items	3.000	Each	0.00	1	0.00 *** New Item ***
Informat	tion:				Total Amo SEE LAST PA ALL ITEMS	unt: AGE FOR TOTAL OF
					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.



FULLY EXECUTED - CHANGE 1 Contract Number: 4400015274 Original Contract Effective Date: 12/28/2015 Contract Change Date: 06/13/2018 Valid From: 01/01/2016 To: 06/30/2021 Supplier Name:

DATA RECOGNITION CORPORATION

General Requirements for all Items:

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



FULLY EXECUTED - CHANGE 1 Contract Number: 4400015274 Original Contract Effective Date: 12/28/2015 Contract Change Date: 06/13/2018 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

CH1-Amendment 1 (12/07/2016): Increasing Line Items 1-7 by 12 months each due to split funding for each referenced line item in PO#4300513188. Added new Line Items:

- Line Item 43: 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 44: 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 45: 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 46: CH1-2016 PSSA ISRs Secretary's Letter: To produce a separate letter to accompany the printed ISRs.

- Line Item 47: 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 48: 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 49: 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 43-49 is attached.

CH2-Amendment 2 (4/21/2017): Increasing Line Items 1-7 by 12 months each due to split funding for each referenced line item in PO#4300543629. Added newline Items:

- Line Item 50: CH2-English Braille American Edition (EBAE). DRC's Braille-translation vendor will translate all Keystone tests into each Braille version, but will only translate the PSSA into the Braille versions dictated by the translation plan, as well as current enrollment requests that fall outside of the grade-specific transition plan.

- Line Item 51: CH2-CDT Data Export. Tasks include: Define and document all requirements for the new export files, define and document all requirements for the new system functionality, update eDirect to include the export feature, adjust current processes to pull aggregate school/district data from the underlying database, and conduct through quality assurance testing on the data export itself as well as system performance.

Information:

Total Amount:

SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD



FULLY EXECUTED - CHANGE 1 Contract Number: 4400015274 Original Contract Effective Date: 12/28/2015 Contract Change Date: 06/13/2018 Valid From: 01/01/2016 To: 06/30/2021

Supplier Name:

DATA RECOGNITION CORPORATION

All supporting documentation for line items 50 and 51 is attached.

CH3-Amendment 3 (11/20/2017): Adding amendment to change Exhibit A (SLA's). No change in contract amount.

CH4-Amendment (6/6/2018) Increased line item 50 and added newline Items 54 - 64:

- 54 CDT-Revised Meeting Specs
- 55 PSSA-2018 Dual Reporting
- 56 KEY-Data File Corrections
- 57 PSSA-Accountability Rework
- 58 CDT-Print Individual Maps
- 59 CDT-Training Website
- 60 CDT-Diagnostic Category Testing
- 61 PSSA-NIST/FISMA Audit
- 62 PSSA-Standards Validation Review Committee
- 63 PSSA-District Verification Report
- 64 CDT-Science Technology Items

All supporting documentation for line items 50 and 54 - 64 is attached.

Shipping Instructions

PDE Contact Person: Dana Klouser 717-705-3771

No further information for this Contract

Information:	Total Amount: 280,490,934.40
	Currency: USD