



FULLY EXECUTED - CHANGE 3
Purchase Order No: 4300543629
Original PO Effective Date: 03/30/2017
PO Change Date: 06/14/2018
PO Issue Date: **06/14/2018**
Valid From: 07/01/2017 To 06/30/2018

Your SAP Vendor #: 164344

Please Deliver To:

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

See Item Level for Delivery Addresses

Supplier Phone Number: 763-268-2000

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 Box 69180, Harrisburg, PA 17106

Purchasing Agent

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

Purchase Order Description:
FY17 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 Project Management	9.000	Month	07/01/2017	157,156.80	1	1,414,411.20

>>> Rel. ord. against contract 4400015274 Item 1

Please Deliver to:

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

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:
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Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
2	PSSA Project Management-Federa	12.000	Month	07/01/2017	61,116.53	1	733,398.36
	>>> Rel. ord. against contract 4400015274	Item	1				
Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US 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	9.000	Month	07/01/2017	41,520.90	1	373,688.10
	>>> Rel. ord. against contract 4400015274	Item	2				
Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US 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	07/01/2017	16,147.02	1	193,764.24
	>>> Rel. ord. against contract 4400015274	Item	2				
Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US							

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5	PSSA Test Development	9.000	Month	07/01/2017	161,079.71	1	1,449,717.39
>>> Rel. ord. against contract 4400015274 Item 3							
Please Deliver to:							
Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US							
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	07/01/2017	62,642.11	1	751,705.32
>>> Rel. ord. against contract 4400015274 Item 3							
Please Deliver to:							
Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US							
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	9.000	Month	07/01/2017	45,096.60	1	405,869.40
>>> Rel. ord. against contract 4400015274 Item 4							
Please Deliver to:							
Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US							

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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	9.000	Month	07/01/2017	375,413.27	1	3,378,719.43
>>> Rel. ord. against contract 4400015274 Item 5							
Please Deliver to:							
Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US							
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	07/01/2017	145,994.10	1	1,751,929.20
>>> Rel. ord. against contract 4400015274 Item 5							
Please Deliver to:							
Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US							
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	9.000	Month	07/01/2017	612,072.47	1	5,508,652.23
>>> Rel. ord. against contract 4400015274 Item 6							

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<p>Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US</p> <p>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</p>							
11	PSSA-Receiving, Scan, Edit & Score-Feder	12.000	Month	07/01/2017	238,028.18	1	2,856,338.16
<p>>>> Rel. ord. against contract 4400015274 Item 6</p>							
<p>Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US</p> <p>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</p>							
12	PSSA-Reporting	12.000	Month	07/01/2017	119,334.95	1	1,432,019.40
<p>>>> Rel. ord. against contract 4400015274 Item 7</p>							
<p>Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US</p> <p>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</p>							
13	PSSA-Reporting-Federal	12.000	Month	07/01/2017	46,408.04	1	556,896.48
<p>>>> Rel. ord. against contract 4400015274 Item 7</p>							

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Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US							
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	07/01/2017	116,435.50	1	1,397,226.00
>>> Rel. ord. against contract 4400015274 Item 8							
Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US							
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							
15	Key-Info Tech/Test Del System (CTBs)	12.000	Month	07/01/2017	79,236.60	1	950,839.20
>>> Rel. ord. against contract 4400015274 Item 9							
Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US							
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	07/01/2017	114,487.70	1	1,373,852.40
>>> Rel. ord. against contract 4400015274 Item 10							

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<p>Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US</p> <p>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</p>							
17	Key-Psychometrics	12.000	Month	07/01/2017	32,059.08	1	384,708.96
<p>>>> Rel. ord. against contract 4400015274 Item 11</p>							
<p>Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US</p> <p>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</p>							
18	Key Production, Manufact, Ship Distrib	12.000	Month	07/01/2017	177,267.25	1	2,127,207.00
<p>>>> Rel. ord. against contract 4400015274 Item 12</p>							
<p>Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US</p> <p>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</p>							
19	Key Receiving, Scan, Editing & Scoring	12.000	Month	07/01/2017	424,778.41	1	5,097,340.92
<p>>>> Rel. ord. against contract 4400015274 Item 13</p>							

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Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US 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	12.000	Month	07/01/2017	126,040.33	1	1,512,483.96
>>> Rel. ord. against contract 4400015274 Item 14							
Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US 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	12.000	Month	07/01/2017	130,121.91	1	1,561,462.92
>>> Rel. ord. against contract 4400015274 Item 15							
Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US 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	12.000	Month	07/01/2017	65,892.33	1	790,707.96
>>> Rel. ord. against contract 4400015274 Item 16							

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<p>Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US</p> <p>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</p>							
23	CDT Test Development	12.000	Month	07/01/2017	100,158.75	1	1,201,905.00
<p>>>> Rel. ord. against contract 4400015274 Item 17</p> <p>Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US</p> <p>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</p>							
24	CDT Psychometrics	12.000	Month	07/01/2017	37,897.92	1	454,775.04
<p>>>> Rel. ord. against contract 4400015274 Item 18</p> <p>Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US</p> <p>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</p>							
25	CDT Production Manuf Ship Distrib	12.000	Month	07/01/2017	1,735.75	1	20,829.00
<p>>>> Rel. ord. against contract 4400015274 Item 19</p>							

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
<p>Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US</p> <p>Item Text Production, Manufacturing, Shipping and Distribution - including, but not limited to: Design and Preparation of Online Manuals, Item Samplers, Transition Related Activities</p>							
26	CDT Reporting	12.000	Month	07/01/2017	2,955.50	1	35,466.00
<p>>>> Rel. ord. against contract 4400015274 Item 20</p>							
<p>Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US</p> <p>Item Text Reporting - including, but not limited to: Online Reporting, On-Line Reports Preparation, Linkage to Classroom Resources and SAS, Transition Related Activities</p>							
27	PSSA-Psychometrics-Federal	12.000	Month	07/01/2017	17,537.57	1	210,450.84
<p>>>> Rel. ord. against contract 4400015274 Item 4</p>							
<p>Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US</p> <p>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</p>							
30	CH1 PIMS as PSSA Denominator	1.000	Each	07/01/2017	11,172.00	1	11,172.00
<p>>>> Rel. ord. against contract 4400015274 Item 44</p>							

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
<p>Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US</p> <p>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.</p>							
31	CH1 Keystone Exams Video Sign	1.000	Each	07/01/2017	54,039.96	1	54,039.96
<p>>>> Rel. ord. against contract 4400015274 Item 45</p>							
<p>Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US</p> <p>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.</p>							
32	PSSA Project Management	3.000	Month	07/01/2017	185,661.80	1	556,985.40
<p>>>> Rel. ord. against contract 4400015274 Item 1</p>							
<p>Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US</p> <p>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</p>							
33	PSSA Info Tech/Test Del System	3.000	Month	07/01/2017	47,188.23	1	141,564.69
<p>>>> Rel. ord. against contract 4400015274 Item 2</p>							

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Education-Assessments & Accountability
333 Market Street, 14th Floor Harristown 2
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Item Text

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34	PSSA Test Development	3.000	Month	07/01/2017	86,451.04	1	259,353.12
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>>> Rel. ord. against contract 4400015274 Item 3

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Education-Assessments & Accountability
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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

35	PSSA-Psychometrics	3.000	Month	07/01/2017	69,530.27	1	208,590.81
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>>> Rel. ord. against contract 4400015274 Item 4

Please Deliver to:

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

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

36	PSSA-Product, Manufact, Ship, Distributi	3.000	Month	07/01/2017	265,112.27	1	795,336.81
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>>> Rel. ord. against contract 4400015274 Item 5

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37	PSSA-Receiving, Scan, Edit, & Score	3.000	Month	07/01/2017	171,321.14	1	513,963.42
<p>>>> Rel. ord. against contract 4400015274 Item 6</p>							
<p>Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US</p> <p>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</p>							
38	PSSA Expanded Braille	1.000	Each	06/15/2018	11,223.75	1	11,223.75
<p>>>> Rel. ord. against contract 4400015274 Item 50</p>							
<p>Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US</p> <p>Item Text 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.</p> <p>*** New Item ***</p>							

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



FULLY EXECUTED - CHANGE 3
 Purchase Order No: 4300543629
 Original PO Effective Date: **03/30/2017**
 PO Change Date: 06/14/2018
 PO Issue Date: **06/14/2018**
 Valid From: 07/01/2017 To 06/30/2018

Supplier Name:
DATA RECOGNITION CORPORATION

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
39	KEY Expanded Braille (Winter/Spring)	1.000	Each	06/15/2018	66,843.50	1	66,843.50
	>>> Rel. ord. against contract 4400015274	Item	50				
<p>Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US</p> <p>Item Text 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.</p> <p>*** New Item ***</p>							
40	CDT Item Review Meeting Spec	1.000	Each	06/15/2018	130,493.00	1	130,493.00
	>>> Rel. ord. against contract 4400015274	Item	54				
<p>Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US</p> <p>Item Text Revised CDT Item-Review Meeting Specifications to include the cost for hotel, meals, travel and reimbursement for the additional Pennsylvania educators, to facilitate online reviews and labor for the increased DRC staff</p> <p>*** New Item ***</p>							
41	PSSA 2018 Dual Reporting	1.000	Each	06/15/2018	36,159.00	1	36,159.00
	>>> Rel. ord. against contract 4400015274	Item	55				
<p>Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US</p> <p>Item Text 2018 PSSA Dual Reporting; Mathematics and Science results in advance of the ELA results will be released</p> <p>*** New Item ***</p>							

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD



FULLY EXECUTED - CHANGE 3
 Purchase Order No: 4300543629
 Original PO Effective Date: **03/30/2017**
 PO Change Date: 06/14/2018
 PO Issue Date: **06/14/2018**
 Valid From: 07/01/2017 To 06/30/2018

Supplier Name:
DATA RECOGNITION CORPORATION

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
42	KEY Data File Corrections >>> Rel. ord. against contract 4400015274 Item 56	1.000	Each	06/15/2018	11,545.00	1	11,545.00
<p>Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US</p> <p>Item Text 2017 Accountability data files; Keystone Exams Data Corrections. *** New Item ***</p>							
43	PSSA Accountability Rework >>> Rel. ord. against contract 4400015274 Item 57	1.000	Each	06/15/2018	13,732.00	1	13,732.00
<p>Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US</p> <p>Item Text 2017 Accountability Reporting Final Corrections *** New Item ***</p>							
44	CDT Print Individual Maps >>> Rel. ord. against contract 4400015274 Item 58	1.000	Each	06/15/2018	22,565.00	1	22,565.00
<p>Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US</p> <p>Item Text The Classroom Diagnostic Tools (CDT) online assessments designed to measure specific student strengths, weaknesses, skills and knowledge throughout the school year to help guide instruction and remediation. *** New Item ***</p>							
45	CDT Training Website >>> Rel. ord. against contract 4400015274 Item 59	1.000	Each	06/15/2018	12,385.00	1	12,385.00

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD



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 Purchase Order No: 4300543629
 Original PO Effective Date: **03/30/2017**
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 PO Issue Date: **06/14/2018**
 Valid From: 07/01/2017 To 06/30/2018

Supplier Name:
DATA RECOGNITION CORPORATION

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
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Please Deliver to:

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

Item Text

The Classroom Diagnostic Tools (CDT) website training a centralized location on the internet where all materials developed by the CDT Core Team can be accessed.

*** New Item ***

46	CDT Diagnostoc Category Testing	1.000	Each	06/15/2018	579,737.00	1	579,737.00
	>>> Rel. ord. against contract 4400015274	Item	60				

Please Deliver to:

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

Item Text

The Classroom Diagnostic Tools (CDT) Category Specific Testing for the Pennsylvania System of Assessments.

*** New Item ***

47	PSSA NIST/FISMA Audit	1.000	Each	06/15/2018	39,196.00	1	39,196.00
	>>> Rel. ord. against contract 4400015274	Item	61				

Please Deliver to:

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

Item Text

The RFP for the Pennsylvania System of Assessments (PSA) required to obtain a Service Organization Controls (SOC) Report, to be completed in accordance with the AICPA SSAE No. 16 and AICPA Guide.

*** New Item ***

48	PSSA Standards Validation Reveiw Commit.	1.000	Each	06/15/2018	29,950.00	1	29,950.00
	>>> Rel. ord. against contract 4400015274	Item	62				

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD



FULLY EXECUTED - CHANGE 3
 Purchase Order No: 4300543629
 Original PO Effective Date: **03/30/2017**
 PO Change Date: 06/14/2018
 PO Issue Date: **06/14/2018**
 Valid From: 07/01/2017 To 06/30/2018

Supplier Name:
DATA RECOGNITION CORPORATION

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
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Please Deliver to:
 Education-Assessments & Accountability
 333 Market Street, 14th Floor Harristown 2
 Harrisburg PA 17126-0333 US

Item Text
 PSSA Standards Validation Review Committee

*** New Item ***

49	PSSA District Verification Report	1.000	Each	06/15/2018	18,275.00	1	18,275.00
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>>> Rel. ord. against contract 4400015274 Item 63

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

*** New Item ***

General Requirements for all Items:

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD



FULLY EXECUTED - CHANGE 3
Purchase Order No: 4300543629
Original PO Effective Date: 03/30/2017
PO Change Date: 06/14/2018
PO Issue Date: **06/14/2018**
Valid From: 07/01/2017 To 06/30/2018

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.

Amendment (May 10, 2018): This purchase order is being amended to align costs for FY17 work more accurately.
Lines 1,3,5,7,8 and 10 quantities have been reduced to 9 Months. Lines 32 - 37 have been added with new net prices for the remaining 3 months.

Amendment (6/7/2018) Added newline Items 38 - 48:

- 38 PSSA Expanded Braille
- 39 Key Expanded Braille
- 40 CDT-Revised Meeting Specs
- 41 PSSA-2018 Dual Reporting
- 42 KEY-Data File Corrections
- 43 PSSA-Accountability Rework
- 44 CDT-Print Individual Maps
- 45 CDT-Training Website
- 46 CDT-Diagnostic Category Testing
- 47 PSSA-NIST/FISMA Audit
- 48 PSSA-Standards Validation Review Committee
- 49 PSSA-District Validation Report

All supporting documentation for line items 38 - 49 is attached.

Shipping Instructions

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

No further information for this PO.

Information:**Total Amount:****41,439,474.57****Currency: USD**