



FULLY EXECUTED - REPRINT
Purchase Order No: 4300737875
Original PO Effective Date: 06/22/2022
PO Issue Date: 06/28/2022
Valid From: 07/01/2022 To 06/30/2023

Your SAP Vendor #: 164344

Please Deliver To:
CURR - ACAD SVCS
333 MARKET St 8TH FLOOR
HARRISBURG PA 17126-0333 US

Supplier Name/Address:
DATA RECOGNITION CORPORATION
PO BOX 1414
MINNEAPOLIS MN 55480-1414 US

Please Bill To:
Save time, reduce cost, get paid faster:
Email PDF invoice to 69180@pa.gov
<https://www.budget.pa.gov/Programs/Pages/e-Invoicing.aspx>

Supplier Phone Number: 763-268-2000

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

Purchasing Agent
Name: Michele Ametrano
Phone: 717-787-7194
Fax: 717-772-2317

Purchase Order Description:
AP Assessments Renewal 2

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 State	12.000	Month	07/01/2022	33,971.58	1	407,658.96
>>> 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 Subcontractor, Assessment Update Bulletins, Training Activities, QA eTesting, General QA Testing Development Travel, Program management Travel, Meetings, Transition Related Activities.							
2	PSSA-Project Management Federal	12.000	Month	07/01/2022	144,084.00	1	1,729,008.00
>>> Rel. ord. against contract 4400015274 Item 1							

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

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



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3	PSSA-Info Tech/Test Del System CTB State	12.000	Month	07/01/2022	31,186.67	1	374,240.04
>>> 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 CTBs Fed	12.000	Month	07/01/2022	17,428.00	1	209,136.00
>>> 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.							
5	PSSA-Test Development State	12.000	Month	07/01/2022	45,043.67	1	540,524.04
>>> 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 Fed	12.000	Month	07/01/2022	151,444.08	1	1,817,328.96
>>> Rel. ord. against contract 4400015274 Item 3							

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Item Text							
Test Development - including, but not limited to: Test Design, Item Development, Forms Construction, Item Copyright, Item Scoring Guide, Item Review Meeting Prep Time, Translations, Transition Related Activities.							
7	PSSA-Psychometrics State	12.000	Month	07/01/2022	36,036.00	1	432,432.00
>>> 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-Psychometrics Fed	12.000	Month	07/01/2022	21,779.75	1	261,357.00
>>> 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.							
9	PSSA-Production, Manufact, Ship, Distrib	12.000	Month	07/01/2022	363,826.25	1	4,365,915.00
>>> 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-Production, Manufact, Ship, Dis Fed	12.000	Month	07/01/2022	171,449.33	1	2,057,391.96
>>> Rel. ord. against contract 4400015274 Item 5							

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Item Text							
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11	PSSA-Receiving, Scan, Editing Scoring St	12.000	Month	07/01/2022	612,694.33	1	7,352,331.96
>>> 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-Receiving, Scan Editing Scoring Fed	12.000	Month	07/01/2022	249,064.08	1	2,988,768.96
>>> 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.							
13	PSSA-Reporting State	12.000	Month	07/01/2022	88,925.17	1	1,067,102.04
>>> 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	PSSA-Reporting Fed	12.000	Month	07/01/2022	44,740.42	1	536,885.04
>>> Rel. ord. against contract 4400015274 Item 7							

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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.							
15	Key-Project Management	12.000	Month	07/01/2022	121,214.83	1	1,454,577.96
>>> 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.							
16	Key-Info Tech/Test Del System CTBs	12.000	Month	07/01/2022	81,432.50	1	977,190.00
>>> Rel. ord. against contract 4400015274 Item 9							
Item Text							
Information Technology/ Test Delivery System (CBTs) - including, but not limited to: Online Order and Inventory System, File Linkage, Item Banking and Transfer of all items into New Bank, Report Design and Programming, Reporting System Maintenance, Systems Operation and Maintenance, Set Up Cost.							
17	KEY-Test Development	12.000	Month	07/01/2022	120,500.83	1	1,446,009.96
>>> Rel. ord. against contract 4400015274 Item 10							
Item Text							
Test Development - including, but not limited to: Test Design, Item Development, Forms Construction, Item Copyright, Item Scoring Guide, Item Review Meeting Prep Time, Translations, Transition Related Activities.							
18	KEY-Psychometrics	12.000	Month	07/01/2022	38,519.67	1	462,236.04
>>> Rel. ord. against contract 4400015274 Item 11							
Item Text							
Psychometrics - including, but not limited to: Linking Studies, Third Party Equating Check/Verification, Validity Studies, Alignment Studies, Data Forensics, Technical Report, Work Associated with Standard Setting Meetings (exclude travel), Validation, Transition Related Activities.							

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19	KEY-Production, Manufact, Ship, Distrib	12.000	Month	07/01/2022	198,382.83	1	2,380,593.96
	>>> Rel. ord. against contract 4400015274	Item	12				
Item Text							
Production, Manufacturing, Shipping and Distribution - including, but not limited to: Accommodations, Design and Composition, Print and Binding, Freight, Warehouse/Distribution, Pre-ID Labels, Item and Scoring Samplers, One Page Sheets for Math Formulas and Open Ended Item Scoring Guidelines, Test Administrator Training Manual, All Other Manuals (including Spanish), Modified Ancillaries for Special Populations, Large Print/Braille - Composition and Printing, Large Print/Braille - Other, Item and scoring samplers in Braille, Transition Related Activities.							
20	KEY-Receiving, Scan, Editing & Scoring	12.000	Month	07/01/2022	426,711.25	1	5,120,535.00
	>>> Rel. ord. against contract 4400015274	Item	13				
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.							
21	KEY-Reporting	12.000	Month	07/01/2022	127,504.08	1	1,530,048.96
	>>> Rel. ord. against contract 4400015274	Item	14				
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.							
22	CDT-Project Management	12.000	Month	07/01/2022	143,812.25	1	1,725,747.00
	>>> Rel. ord. against contract 4400015274	Item	15				
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.							

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
23	CDT-Info Tech/Test Del System (CTBs)	12.000	Month	07/01/2022	22,111.91	1	265,342.92
	>>> Rel. ord. against contract 4400015274	Item	16				
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.							
24	CDT-Test Development	12.000	Month	07/01/2022	31,028.16	1	372,337.92
	>>> 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.							
25	CDT-Psychometrics	12.000	Month	07/01/2022	55,715.70	1	668,588.40
	>>> 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.							
26	CDT-Production, Manufact, Ship, Distrib	12.000	Month	07/01/2022	726.08	1	8,712.96
	>>> 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.							
27	CDT-Reporting	12.000	Month	07/01/2022	3,989.50	1	47,874.00
	>>> Rel. ord. against contract 4400015274	Item	20				

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Item Text

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

General Requirements for all Items:**Header Text**

Contract 4400015274 was awarded as the result of an RFP 6100032526.

This is renewal option 2 of 3.

Prior PO: 4300489638 - first 1/2 year

4300513188 - year 1

4300543629 - year 2

4300591146 - year 3

4300628880 - year 4

4300672039 - year 5 (split PO due to Covid)

4300685773 - year 5 (split PO due to Covid)

4300696828 - Renewal 1

Shipping Instructions

Fiscal Contact - Donna Stewart - 717-783-2642

Project Manager - Brian Truesdale - 717-214-5433

No further information for this PO.

Information:**Total Amount:****40,599,875.04****Currency: USD**