



**FULLY EXECUTED**

Contract Number: 4400015274  
Original Contract Effective Date: 12/28/2015  
Valid From: 01/01/2016 To: 06/30/2021

All using Agencies of the Commonwealth, Participating Political  
Subdivision, Authorities, Private Colleges and Universities

**Purchasing Agent**

Name: Shull Ekaterina  
Phone: 717-525-5980  
Fax: 717-772-2317

Your SAP Vendor Number with us: 164344

**Supplier Name/Address:**

DATA RECOGNITION CORPORATION  
PO BOX 1414  
MINNEAPOLIS MN 55480-1414 US

Supplier Phone Number: 763-268-2000

**Please Deliver To:**

To be determined at  
the time of the Purchase Order  
unless specified below.

**Contract Name:**

RFP DRC Assesments

**Payment Terms**

NET 30

Solicitation No.:

Issuance Date:

Supplier Bid or Proposal No. (if applicable):

Solicitation Submission Date:

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
1	PSSA-Project Management	125.000	Month	0.00	1	0.00
2	PSSA-Info Tech/Test Del System (CBTs)	119.000	Month	0.00	1	0.00
3	PSSA-Test Development	119.000	Month	0.00	1	0.00
4	PSSA-Psychometrics	119.000	Month	0.00	1	0.00
5	PSSA-Production, Manufact, Ship, Distrib	131.000	Month	0.00	1	0.00
6	PSSA-Receiving, Scan, Editing & Scoring	119.000	Month	0.00	1	0.00

**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	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
7	PSSA-Reporting	118.000	Month	0.00	1	0.00
8	KEY-Project Management	66.000	Month	0.00	1	0.00
9	KEY-Info Tech/Test Del System (CBTs)	66.000	Month	0.00	1	0.00
10	KEY-Test Development	66.000	Month	0.00	1	0.00
11	KEY-Psychometrics	60.000	Month	0.00	1	0.00
12	KEY-Production, Manufact, Ship, Distrib	60.000	Month	0.00	1	0.00
13	KEY-Receiving, Scan, Editing & Scoring	60.000	Month	0.00	1	0.00
14	KEY-Reporting	60.000	Month	0.00	1	0.00
15	CDT-Project Management	60.000	Month	0.00	1	0.00
16	CDT-Info Tech/Test Del System (CBTs)	60.000	Month	0.00	1	0.00
17	CDT-Test Development	60.000	Month	0.00	1	0.00
18	CDT-Psychometrics	60.000	Month	0.00	1	0.00
19	CDT-Production, Manufact, Ship, Distrib	60.000	Month	0.00	1	0.00
20	CDT-Reporting	60.000	Month	0.00	1	0.00
21	OPT 1-Project Management	1.000	Each	0.00	1	0.00
22	OPT 1-Info Tech/Test Del System (CBTs)	1.000	Each	0.00	1	0.00
23	OPT 1-Test Development	1.000	Each	0.00	1	0.00
24	OPT 1-Psychometrics	1.000	Each	0.00	1	0.00

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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
25	OPT 1 -Production, Manuf, Ship, Distrib	1.000	Each	0.00	1	0.00
26	OPT 1-Receiving, Scan, Editing & Scoring	1.000	Each	0.00	1	0.00
27	OPT 1-Reporting	1.000	Each	0.00	1	0.00
28	OPT 2-Project Management	1.000	Each	0.00	1	0.00
29	OPT 2-Info Tech/Test Del System (CBTs)	1.000	Each	0.00	1	0.00
30	OPT 2-Test Development	1.000	Each	0.00	1	0.00
31	OPT 2-Psychometrics	1.000	Each	0.00	1	0.00
32	OPT 2-Production, Manuf, Ship, Distrib	1.000	Each	0.00	1	0.00
33	OPT 2-Receiving, Scan, Editing & Scoring	1.000	Each	0.00	1	0.00
34	OPT 2-Reporting	1.000	Each	0.00	1	0.00
35	OPT 3-Performance Tasks (PTs)	1.000	Each	0.00	1	0.00
36	OPT 4-Project Management	1.000	Each	0.00	1	0.00
37	OPT 4-Info Tech/Test Del System (CBTs)	1.000	Each	0.00	1	0.00
38	OPT 4-Test Development	1.000	Each	0.00	1	0.00
39	OPT 4-Psychometrics	1.000	Each	0.00	1	0.00
40	OPT 4-Production, Manuf, Ship, Distrib	1.000	Each	0.00	1	0.00
42	OPT 4-Reporting	1.000	Each	0.00	1	0.00

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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
43	CH1-PSSA/PASA Peer Review Coordination	1.000	Each	0.00	1	0.00
44	CH1-PIMS as PSSA Denominator	17.000	Each	0.00	1	0.00
45	CH1-Keystone Exams Video Sign Language	17.000	Each	0.00	1	0.00
46	CH1-2016 PSSA ISRs Secretary's Letter	3.000	Each	0.00	1	0.00
47	CH1-Standalone INSIGHT Calculators	1.000	Each	0.00	1	0.00
48	CH1-Teacher Rating Peer Review Validity	1.000	Each	0.00	1	0.00
49	CH1-PSSA Mode Comparability Study	1.000	Each	0.00	1	0.00
50	CH2-English Braille American Edit. ABAE	4.000	Each	0.00	1	0.00
51	CH2-CDT Data Export	1.000	Each	0.00	1	0.00
54	CH4-CDT Revised Meeting Specs	1.000	Each	0.00	1	0.00
55	CH4-PSSA 2018 Duel Reporting	1.000	Each	0.00	1	0.00
56	CH4-KEY Data File Corrections	1.000	Each	0.00	1	0.00
57	CH4-PSSA Accountability Rework	2.000	Each	0.00	1	0.00
58	CH4-CDT Print Individual Maps	1.000	Each	0.00	1	0.00
59	CH4-CDT Training Website	1.000	Each	0.00	1	0.00
60	CH4-CDT Diagnostic Category Testing	16.000	Each	0.00	1	0.00
61	CH4-PSSA NIST/FISMA Audit	16.000	Each	0.00	1	0.00

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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
62	CH4-PSSA Standards Validation Review	1.000	Each	0.00	1	0.00
63	CH4-District Verification Reports	16.000	Each	0.00	1	0.00
64	CH4-Sci. Tech.-Enhanced Items	15.000	Each	0.00	1	0.00
65	CH5-PSSA ELA Writing	1.000	Each	0.00	1	0.00
66	CH6 - PSSA-VSL TRANSLATION GUIDES	5.000	Each	0.00	1	0.00
67	CH6 - PSSA-ADDTL ONLINE DFAS	5.000	Each	0.00	1	0.00
68	CH7 - CDT Items for Assessment Builder	5.000	Each	0.00	1	0.00
69	CH7-PSSA Opportunity to Learn Survey	5.000	Each	0.00	1	0.00
70	CH7 - Key-Opportunity to Learn Survey	5.000	Each	0.00	1	0.00
71	Ch7 - Key-Addtl Online DFAs	5.000	Each	0.00	1	0.00

**General Requirements for all Items:****Information:****Total Amount:**

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**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.

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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.

CH5-Amendment (6/13/2019) Increased line items 46 and 57. Added newline Item 65:

- 65 PSSA-ELA Writing

All supporting documentation for line items 46, 57 and 65 are attached.

Change Order (6/24/2019): This contract is being changed to add quantities to lines due to separate split funding lines on the purchase orders. The quantities added include FY20 lines once a PO is created in 2020.

The following change is being made:

- Line 1 Add 35 Months
- Line 2 Add 29 Months
- Line 3 Add 29 Months
- Line 4 Add 35 Months
- Line 5 Add 47 Months
- Line 6 Add 35 Months
- Line 7 Add 24 Months

Change Order (4/9/2020): This contract is being amended to increase Line 46 for the FY19 Secretary's Letter.

Changing QTY from 2 to 3 and changing Target Value from \$131,131.00 to \$194,946.00.

Change order - 9.4.2020 - This contract is being amended to increase Items 44,45,60,61,63,64 to cover the fiscal 2020 budget.

Item 44 - changed to quantity 17 - target value changed from \$58,182 to \$70,749

Item 45 - changed to quantity 17 - target value changed from \$304,292 to \$364,322

Item 61 - changed to quantity 16 - target value changed from \$1,271,980 to \$1,322,155

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Item 61 - changed to quantity 16 - target value changed from \$159,049 to \$199,393  
Item 63 - changed to quantity 16 - target value changed from \$62,770 to \$78,187  
Item 64 - changed to quantity 15 - target value changed from \$449,254 to \$551,173

Change order - 1.28.21 -this contract is being amended to add lines 63 and 64 for new items required as part of the service per the revised attached 2020 budget

Change order - 2.12.21 -this contract is being amended to add lines 65 through 68 for new items required as part of the service per the revised attached 2020 budget

**Shipping Instructions**

PDE Contact Person: Donna Stewart 717-783-2642

No further information for this Contract

**Information:**

**Total Amount:**

280,857,962.40

Currency: USD