Page	1	٥f	14
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Purchase Order No: 4300513188 Original PO Effective Date: 06/30/2016

PO Change Date: 04/27/2017 PO Issue Date: 04/27/2017 Valid From: 07/01/2016 To 06/30/2017 Your SAP Vendor #: 164344 Please Deliver To: See Item Level for Delivery Addresses Supplier Name/Address: DATA RECOGNITION CORPORATION BIN 131410 P.O. Box 1414 Please Bill To: MINNEAPOLIS MN 55480-1414 US For the preferred Email Invoice option, visit www.budget.pa.gov Click Programs and select E-Invoicing. Supplier Phone Number: 763-268-2000 Or mail paper invoice to: Commonwealth of Pennsylvania - PO Invoice **Purchasing Agent** PO Box 69180, Harrisburg, PA 17106 Name: James Domen Phone: 717-525-5980 **Purchase Order Description:** Fax: 717-772-2317 **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 &	12.000	Month	07/01/2016	152,638.00	1	1,831,656.00
	Administration						

>>> Rel. ord. against contract 4400015274 Item

Please Deliver to:

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

Printed Name

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
		Currency: USD
Supplier's Signature	Title	

Date



Purchase Order No: 4300513188 Original PO Effective Date: 06/30/2016

PO Change Date: 04/27/2017 PO Issue Date: **04/27/2017**

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

Supplier Name: DATA RECOGNITION CORPORATION

em Mater	rial/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total	
Administra	elopment & ation-Federa I. ord. against contra	12.000 act 4400015274	Month	07/01/2016	59,359.17	1	712,310.04	
333 Market Stree Harrisburg PA 1 tem Text Project Manageme Administrator/Cook Assessment Subce	ssments & Accounta et, 14th Floor Harrist	own 2 t limited to: Progra pport Line, Custon Update Bulletins, 7	ner Service, W Training Activiti	eb/Email Support Lies, QA eTesting, G	ine, Center for			
PSSA Info	Tech/Test Del	12.000	Month	07/01/2016	39,953.75	1	479,445.00	
333 Market Stree Harrisburg PA 1 tem Text nformation Techn nventory System, Programming, Rep	ssments & Accounta et, 14th Floor Harristo 7126-0333 US ology/ Test Delivery S File Linkage, Item Ba	own 2 System (CBTs) - in anking and Transferenance, Systems (er of all items in Operation and	nto New Bank, Rep Maintenance, Set U	ort Design and Jp Costs, Annual Fixed			
System-Fe	Tech/Test Del deral I. ord. against contra	12.000 act 4400015274	Month Item 2	07/01/2016	15,537.58	1	186,450.96	
System-Fe >>> Re Please Deliver to: Education-Asses	deral I. ord. against contra	act 4400015274		07/01/2016	15,537.58	1	186,	

Information:

Harrisburg PA 17126-0333 US

Total Amount:

SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD



FULLY EXECUTED - CHANGE 2

Purchase Order No: 4300513188 Original PO Effective Date: 06/30/2016

PO Change Date: 04/27/2017 PO Issue Date: **04/27/2017**

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

ltem	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Invent	Text nation Technology/ Test Delivery story System, File Linkage, Item Bamming, Reporting System Maint	anking and Transfe	er of all items in	to New Bank, Rep	ort Design and	ı	
Costs	, Per Student Fees, Tests System	n Maintenance and	Support, Trans	sition Related Activ	vities		
5	PSSA Test Development	12.000	Month	07/01/2016	155,624.00	1	1,867,488.00
	>>> Rel. ord. against contr	ract 4400015274	Item 3				
	e Deliver to:						
	ation-Assessments & Account Market Street, 14th Floor Harris						
	sburg PA 17126-0333 US	lowii 2					
Item 1	_						
	Development - including, but not li		-				
Copyr	right, Item Scoring Guide, Item Re	eview Meeting Prep	Time, Transla	tions, Transition R	elated Activities		
•	PSSA Test	12.000	Month	07/01/2016	60,520.42	1	726,245.04
	Development-Federal						
	>>> Rel. ord. against contr	ract 4400015274	Item 3				
333 M Harri Item	e Deliver to: cation-Assessments & Account Market Street, 14th Floor Harrist sburg PA 17126-0333 US Text Development - including, but not li right, Item Scoring Guide, Item Re	town 2	-				
•	PSSA-Psychometrics	12.000	Month	07/01/2016	43,261.58	1	519,138.96
	>>> Rel. ord. against contr	ract 4400015274	Item 4				
Educ 333 M	e Deliver to: cation-Assessments & Account Market Street, 14th Floor Harrist sburg PA 17126-0333 US	•					
						T-1-1-4	
Inforr	nation:					Total Amou SEE LAST PA ALL ITEMS	INT: GE FOR TOTAL O
						0	



FULLY EXECUTED - CHANGE 2

Purchase Order No: 4300513188 Original PO Effective Date: 06/30/2016 PO Change Date: 04/27/2017

PO Issue Date: **04/27/2017**

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

				DATA RECO	GNITION CORPORAT	ION	
Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Validit	Text ometrics - including, but not limite by Studies, Alignment Studies, Dat ngs (exclude travel), Validation, To	a Forensics, Tech	nnical Report, W				
8	PSSA-Product, Manufact, Ship, Distributi >>> Rel. ord. against contra	12.000 act 4400015274	Month	07/01/2016	293,653.50	1	3,523,842.00
Educ 333 M Harri- Item 1 Produ and C Samp Trainin Print/E	e Deliver to: ation-Assessments & Accounta Market Street, 14th Floor Harrist sburg PA 17126-0333 US Text ction, Manufacturing, Shipping an omposition, Print and Binding, Fre lers, One Page Sheets for Math F ng Manual, All Other Manuals (inc Braille - Composition and Printing, ition Related Activities	d Distribution - inceight, Warehouse/formulas and Ope	Distribution, Pres n Ended Item S Modified Ancilla	e-ID Labels, Item a coring Guidelines ries for Special Po	and Scoring , Test Administrator opulations, Large		
9	PSSA-Product, Manufact, Ship,Distrib-Fed >>> Rel. ord. against contra	12.000 act 4400015274	Month Item 5	07/01/2016	195,769.00	1	2,349,228.00
Educ 333 M Harri Item 1 Produ and C Samp Trainii Print/E	e Deliver to: ation-Assessments & Accounta Market Street, 14th Floor Harrist sburg PA 17126-0333 US Text ction, Manufacturing, Shipping an omposition, Print and Binding, Fre lers, One Page Sheets for Math F ng Manual, All Other Manuals (inc Braille - Composition and Printing, ition Related Activities	d Distribution - inceight, Warehouse/formulas and Ope	Distribution, Pres n Ended Item S Modified Ancilla	e-ID Labels, Item a coring Guidelines ries for Special Po	and Scoring , Test Administrator opulations, Large		
10	PSSA-Receiving, Scan, Edit, & Score	12.000	Month	07/01/2016	590,031.42	1	7,080,377.04
Inforr	>>> Rel. ord. against contrantation:	aut 44000132/4	Item 6			Total Amou SEE LAST PA ALL ITEMS	I nt: GE FOR TOTAL OF





Purchase Order No: 4300513188 Original PO Effective Date: 06/30/2016

PO Change Date: 04/27/2017 PO Issue Date: **04/27/2017**

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

				DATA RECO	DATA RECOGNITION CORPORATION					
Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total			
Educa 333 Ma Harrisl Item Te Receivi Editing,	Deliver to: tion-Assessments & Accounta arket Street, 14th Floor Harrist burg PA 17126-0333 US ext ng, Scanning, Editing and Scorir Supplier Scoring ECR, Supplier tent Rental, Transition Related A	own 2 ng - including, but Scoring SCR, Su								
	PSSA-Receiving, Scan, Edit & Score-Feder >>> Rel. ord. against contra	12.000 act 4400015274	Month	07/01/2016	229,456.67	1	2,753,480.04			
333 Ma Harrisl Item Te Receivi Editing, Equipm	tion-Assessments & Accounta arket Street, 14th Floor Harrist burg PA 17126-0333 US ext ng, Scanning, Editing and Scorin Supplier Scoring ECR, Supplier tent Rental, Transition Related A	own 2 ng - including, but Scoring SCR, Su				1	 1,584,444.96			
Educa 333 Ma Harrisl Item Te Reporti Prepara	>>> Rel. ord. against contraction-Assessments & Accountanted Street, 14th Floor Harrist burg PA 17126-0333 US ext ng - including, but not limited to: ation, Data Query and Reporting Activities	ability own 2 Report Printing an	nd Delivery, On							
13	PSSA-Reporting-Federal >>> Rel. ord. against contra	12.000 act 4400015274	Month Item 7	07/01/2016	27,425.67	1	329,108.04			
nform	ation:					Total Amou SEE LAST PA ALL ITEMS	I nt: GE FOR TOTAL O			
						Currency: USI	D			



FULLY EXECUTED - CHANGE 2

Purchase Order No: 4300513188 Original PO Effective Date: 06/30/2016

PO Change Date: 04/27/2017 PO Issue Date: **04/27/2017**

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

				DATA RECOGNITION CORP CHANGE					
ltem	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total		
333 M Harris Item To Reporti	Deliver to: Ition-Assessments & Accounts arket Street, 14th Floor Harrist burg PA 17126-0333 US ext ing - including, but not limited to: ation, Data Query and Reporting d Activities	own 2 Report Printing ar	•		•				
	Key-Project Managment >>> Rel. ord. against contr	12.000 act 4400015274	Month Item 8	07/01/2016	111,461.50	1	1,337,538.00		
Educa 333 M Harris Item To Project Admini Assess	Management - including, but no strator/Coordinator, Toll Free Sument Subcontract, Assessment	t limited to: Progra pport Line, Custor Update Bulletins,	mer Service, We Training Activiti	eb/Email Support les, QA eTesting, (Line, Center for General QA Testing,				
 5	pment Travel, Program Manager Key-Info Tech/Test Del System (CTBs) >>> Rel. ord. against contr	12.000	Month	07/01/2016	82,488.92	1	989,867.04		
Educa 333 M Harris Item To Informa Invento Program	Deliver to: tion-Assessments & Accounts arket Street, 14th Floor Harrist burg PA 17126-0333 US	ability Fown 2 System (CBTs) - i anking and Transfe enance, Systems	ncluding, but no er of all items in Operation and f	ito New Bank, Rep Maintenance, Set	oort Design and Up Costs, Annual Fixe	ed			
 . 16	Key- Test Development >>> Rel. ord. against contr	12.000 act 4400015274	Month Item 10	07/01/2016	109,487.42	1	 1,313,849.04		
Information:						Total Amou SEE LAST PA ALL ITEMS	I nt: GE FOR TOTAL O		
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FULLY EXECUTED - CHANGE 2

Purchase Order No: 4300513188 Original PO Effective Date: 06/30/2016

PO Change Date: 04/27/2017 PO Issue Date: **04/27/2017**

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

				DATAREOU	DATA RECOGNITION CONTONATION					
em	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total			
Educ 333 M Harris em T est D	e Deliver to: ation-Assessments & Accounta flarket Street, 14th Floor Harrist sburg PA 17126-0333 US Text Development - including, but not lii ight, Item Scoring Guide, Item Re	own 2 mited to: Test Des		•						
-	Key-Psychometrics >>> Rel. ord. against control	12.000 act 4400015274	Month Item 11	07/01/2016	30,632.67	1	367,592.04			
Educ 33 M Harris em T sych alidit	e Deliver to: ation-Assessments & Accounta Market Street, 14th Floor Harrist sburg PA 17126-0333 US Text ometrics - including, but not limit y Studies, Alignment Studies, Dat ngs (exclude travel), Validation, Ti	own 2 ed to: Linking Stud a Forensics, Tech	nnical Report, W							
	Key Production, Manufact, Ship Distrib >>> Rel. ord. against control	12.000 act 4400015274	Month	07/01/2016	172,830.17	1	 2,073,962.04			
duc 33 N	e Deliver to: ation-Assessments & Accounta flarket Street, 14th Floor Harrist sburg PA 17126-0333 US	•								
nd Coampli ampli rainir rint/E	ction, Manufacturing, Shipping an omposition, Print and Binding, Freders, One Page Sheets for Math Fing Manual, All Other Manuals (incorrection and Printing, Ition Related Activities	eight, Warehouse/ ormulas and Oper luding Spanish), N	Distribution, Pront Ended Item S Modified Ancilla	e-ID Labels, Item a coring Guidelines ries for Special Po	and Scoring , Test Administrator opulations, Large					
	Key Receiving, Scan, Editing & Scoring >>> Rel. ord. against control	12.000 act 4400015274	Month	07/01/2016	413,611.42	1	4,963,337.04			
Information:					Total Amou SEE LAST PA ALL ITEMS	INT: GE FOR TOTAL OF				



Purchase Order No: 4300513188 Original PO Effective Date: 06/30/2016

PO Change Date: 04/27/2017 PO Issue Date: **04/27/2017**

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

				DATA RECOGNITION CONTONATION					
tem	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total		
Educat 333 Ma Harrisb tem Tex Receivir Editing,	Deliver to: ion-Assessments & Account rket Street, 14th Floor Harris ourg PA 17126-0333 US ext ng, Scanning, Editing and Scori Supplier Scoring ECR, Supplie ent Rental, Transition Related A	ng - including, but r Scoring SCR, Su							
 0 P	Key Reporting >>> Rel. ord. against contr	12.000 ract 4400015274	Month Item 14	07/01/2016	121,285.33	1	1,455,423.96		
333 Ma Harrisb Item Tex Reportin Preparat Related	ion-Assessments & Account rket Street, 14th Floor Harris burg PA 17126-0333 US ext ag - including, but not limited to: tion, Data Query and Reporting Activities	town 2 Report Printing an				<u>-</u>	 1,380,398.04		
Educat 333 Ma Harrisb Item Te Project I Administ Activities Professi	>>> Rel. ord. against continuous	ability town 2 at limited to: Progra apport Line, Custor Professional Develo	am Director, Promer Service, Webpment Activitied	eb/Email Support es, Update and Ma Coordinator Trainir	Line, Training nintenance of ng, QA eTesting, Gene	ral			
	CDT Info Tech/Test Del system >>> Rel. ord. against conti	12.000 ract 4400015274	Month	07/01/2016	67,514.33	1	810,171.96		
nforma	ation:					Total Amou	I nt: GE FOR TOTAL O		
						Currency: USI)		



Purchase Order No: 4300513188 Original PO Effective Date: 06/30/2016

PO Change Date: 04/27/2017 PO Issue Date: **04/27/2017**

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

				DATA REGOGNITION GORT ORATION					
Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total		
Educa 333 Ma Harrisl Item Te		own 2							
Online / Reportine Fees, T	tion Technology/ Test Delivery S Accommodations, Item Banking ng System Maintenance, Report ests System Maintenance and S tibility Test, Transition Related A	and Transfer of all ing Systems Opera Support, Online Too	items into New ation, Set Up Co	Bank, Report Des osts, Annual Fixed	sign and Programming Costs, Per Student				
23	CDT Test Development >>> Rel. ord. against contra	12.000 act 4400015274	Month Item 17	07/01/2016	21,512.92	1	258,155.04		
Educa 333 Ma Harrisl Item Te	Deliver to: tion-Assessments & Accounta arket Street, 14th Floor Harrist burg PA 17126-0333 US ext evelopment - including, but not lir ht, Item Samplers, Item Review	own 2 mited to: Test Desi	•	•	nstruction, Item				
4	CDT Psychometrics >>> Rel. ord. against contra	12.000 act 4400015274	Month Item 18	07/01/2016	42,203.58	1	506,442.96		
Educa 333 Ma Harrisl	Deliver to: tion-Assessments & Accounta arket Street, 14th Floor Harrist ourg PA 17126-0333 US	•							
etc., Va	metrics - including, but not limite rious Studies1 (Correlation analy on Related Activities								
	CDT Production Manuf Ship Distrib >>> Rel. ord. against contra	12.000 act 4400015274	Month Item 19	07/01/2016	518.41	1	6,220.92		
nform	ation:					Total Amou SEE LAST PAC ALL ITEMS	nt: GE FOR TOTAL (
						Currency: USD)		



Purchase Order No: 4300513188 Original PO Effective Date: 06/30/2016

PO Change Date: 04/27/2017 PO Issue Date: **04/27/2017**

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

Item	Material/Service	Qty	UOM	Delivery	Net Price	Price	Total
Please	Desc Deliver to:			Date		Unit	
	tion-Assessments & Account	ability					
	rket Street, 14th Floor Harrist	own 2					
	ourg PA 17126-0333 US						
Item Te	xt ion, Manufacturing, Shipping an	nd Dietribution - inc	cluding but not	t limited to: Design	and Preparation		
	e Manuals, Item Samplers, Trar	nsition Related Act		i iii iii iio a to. Deoigii	and i reparation		
26 (CDT Reporting	12.000	Month	07/01/2016	3,140.33	1	37,683.96
	>>> Rel. ord. against contr	act 4400015274	Item 20				
	Deliver to:						
	tion-Assessments & Accounta rket Street, 14th Floor Harrist						
	ourg PA 17126-0333 US	OWII 2					
Item Te	_						
	ng - including, but not limited to:	Online Reporting,	On-Line Repor	rts Preparation, Lir	nkage to		
Classro	om Resources and SAS, Transi	tion Related Activi	ties				
27		12.000	Month	07/01/2016	16,812.33	1	201,747.96
P	PSSA-Psychometrics-Federal						
	>>> Rel. ord. against contr	act 4400015274	Item 4				
Please	Deliver to:						
	tion-Assessments & Account						
	rket Street, 14th Floor Harrist ourg PA 17126-0333 US	own 2					
Item Te							
	metrics - including, but not limite	ed to: Linking Stud	lies, Third Party	y Equating Check/	Verification,		
Validity	Studies, Alignment Studies, Date	ta Forensics, Tech	nical Report, V				
Meeting	s (exclude travel), Validation, T	ransition Related A	Activities				
	CH1 PSSA/PASA Peer	1.000	Each	12/13/2016	75,410.00	1	75,410.00
R	Review Coordination						
	>>> Rel. ord. against contr	act 4400015274	Item 43				
Informa	ation:					Total Amou	
						SEE LAST PAG ALL ITEMS	SE FOR TOTAL O
						Currency: USD)
						1	



Purchase Order No: 4300513188 Original PO Effective Date: 06/30/2016

PO Change Date: 04/27/2017 PO Issue Date: **04/27/2017**

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

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Educa 333 M Harris Item To	Deliver to: htton-Assessments & Accounta arket Street, 14th Floor Harrist burg PA 17126-0333 US ext SSA/PASA Peer Review Coordin	own 2	w Submittal fo	r PSSA English La	oguage Arts (FLA) and	1	
	matics and for the Pennsylvania			•		•	
	CH1 PIMS as PSSA Denominator >>> Rel. ord. against contra	1.000	Each	12/13/2016	10,742.00	1	10,742.00
Educa 333 M Harris Item To CH1-P	e Deliver to: ation-Assessments & Accounta arket Street, 14th Floor Harrist aburg PA 17126-0333 US ext IMS as PSSA Denominator: PIM eation for accountability reporting	own 2 S to determine the	e students who	are to be included	in the state's		
	CH1 Keystone Exams Video Sign Language >>> Rel. ord. against contr	1.000 act 4400015274	Each	12/13/2016	76,294.00	1	76,294.00
Educa 333 M Harris Item To CH1-K	Deliver to: ation-Assessments & Accounta arket Street, 14th Floor Harrist burg PA 17126-0333 US ext eystone Exams Video Sign Lang for the Algebra I and Biology Key	own 2 uage: Video Sign	Language for I	Keystone Exams P	rovide Video Sign Lan	guage	
	CH1 2016 PSSA ISRs Secretary's Letter >>> Rel. ord. against contra	1.000 act 4400015274	Each	12/13/2016	69,247.00	1	69,247.00
Information:						Total Amour	nt: E FOR TOTAL O
						Currency: USD	



FULLY EXECUTED - CHANGE 2

Purchase Order No: 4300513188 Original PO Effective Date: 06/30/2016

PO Change Date: 04/27/2017 PO Issue Date: **04/27/2017**

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

				DATA NEGOT	Sillion Cont Cha		
ltem	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Educa 333 M Harris	e Deliver to: ation-Assessments & Accounta larket Street, 14th Floor Harrist sburg PA 17126-0333 US ext 016 PSSA ISRs Secretary's Lette	own 2	eparate letter t	o accompany the p	rinted ISRs.		
2	CH1 Standalone INSIGHT Calculators >>> Rel. ord. against contra	1.000 act 4400015274	Each	12/13/2016	10,706.00	1	10,706.00
Educa 333 M Harris tem T CH1-S	e Deliver to: ation-Assessments & Accounta larket Street, 14th Floor Harrist sburg PA 17126-0333 US Ext Standalone INSIGHT Calculators: ats easy access to the calculators	own 2 Request for calcu		•	that would allow		
3	CH1 Teacher Rating Peer Review Validity >>> Rel. ord. against contra	1.000 act 4400015274	Each	12/13/2016	57,302.00	1	57,302.00
Educa 333 M Harris Item T CH1-T	e Deliver to: ation-Assessments & Accounta larket Street, 14th Floor Harrist sburg PA 17126-0333 US ext eacher Rating Peer Review Valid ement for validity evidence that PS	own 2			and ELA included a		
4	CH1 PSSA Mode Comparability Study >>> Rel. ord. against contra	1.000 act 4400015274	Each	12/13/2016	15,189.00	1	15,189.00
Educa 333 M	e Deliver to: ation-Assessments & Accounta larket Street, 14th Floor Harrist sburg PA 17126-0333 US	•					
Information:						Total Amount SEE LAST PAGE ALL ITEMS	nt: SE FOR TOTAL C





Purchase Order No: 4300513188 Original PO Effective Date: 06/30/2016

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ltem	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
	Text PSSA Mode Comparability Study: dity study to analyze possible adm			nematics and ELA ((PSSA) required evidend	ce of	
5	CH2-English Braille American Edit. ABAE	1.000	Each	04/28/2017	172,522.00	1	172,522.00
	>>> Rel. ord. against contr	act 4400015274	Item 50				
Eduction 333 In Harris Item CH2-Itests	se Deliver to: cation-Assessments & Accounta Market Street, 14th Floor Harrist isburg PA 17126-0333 US Text English Braille American Edition (E into each Braille version, but will o ation plan, as well as current enro	own 2 EBAE). DRC's Br	SSA into the E	Braille versions dicta	ated by the		
plan.	*** New Item ***						
- 86	CH2-CDT Data Export >>> Rel. ord. against contr	1.000 act 4400015274	Each Item 51	04/28/2017	22,415.00	1	22,415.00
Bdud 333 I Harri Item CH2-0 and d featur	se Deliver to: cation-Assessments & Accounte Market Street, 14th Floor Harrist isburg PA 17126-0333 US Text CDT Data Export. Tasks include: locument all requirements for the r re, adjust current processes to pull uct through quality assurance testi *** New Item ***	Own 2 Define and documes system function aggregate school	onality, update I/district data fr	eDirect to include to the underlying of	he export database, and		
-		Ge	neral Requi	irements for al	Il Items:		
nfori	mation:					Total Amou SEE LAST PAG ALL ITEMS	nt: GE FOR TOTAL O
						Currency: USD	



Purchase Order No: 4300513188 Original PO Effective Date: 06/30/2016

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

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.

Amendment 2 (4/21/2017): Purchase order is being amended to add line items 35-36.

- Line Item 35: 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 36: 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.

All supporting documentation for line items 35-36 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: 40,155,431.08
	Currency: USD