



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

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 Invoice
PO Box 69180, Harrisburg, PA 17106

Purchasing Agent

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

Purchase Order Description:
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 & Administration	12.000	Month	07/01/2016	152,638.00	1	1,831,656.00

>>> 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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Supplier Name:
DATA RECOGNITION CORPORATION

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
2	PSSA Development & Administration-Federa >>> Rel. ord. against contract 4400015274 Item 1	12.000	Month	07/01/2016	59,359.17	1	712,310.04
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 >>> Rel. ord. against contract 4400015274 Item 2	12.000	Month	07/01/2016	39,953.75	1	479,445.00
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 >>> Rel. ord. against contract 4400015274 Item 2	12.000	Month	07/01/2016	15,537.58	1	186,450.96
Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US							

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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	12.000	Month	07/01/2016	155,624.00	1	1,867,488.00
>>> 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	07/01/2016	60,520.42	1	726,245.04
>>> 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	12.000	Month	07/01/2016	43,261.58	1	519,138.96
>>> 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	12.000	Month	07/01/2016	293,653.50	1	3,523,842.00
>>> 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	07/01/2016	195,769.00	1	2,349,228.00
>>> 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	12.000	Month	07/01/2016	590,031.42	1	7,080,377.04
>>> 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	07/01/2016	229,456.67	1	2,753,480.04
<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	07/01/2016	132,037.08	1	1,584,444.96
<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	07/01/2016	27,425.67	1	329,108.04
<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	07/01/2016	111,461.50	1	1,337,538.00
>>> 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	07/01/2016	82,488.92	1	989,867.04
>>> 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	07/01/2016	109,487.42	1	1,313,849.04
>>> 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	07/01/2016	30,632.67	1	367,592.04
<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	07/01/2016	172,830.17	1	2,073,962.04
<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	07/01/2016	413,611.42	1	4,963,337.04
<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	07/01/2016	121,285.33	1	1,455,423.96
>>> 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	07/01/2016	115,033.17	1	1,380,398.04
>>> 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	07/01/2016	67,514.33	1	810,171.96
>>> 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	07/01/2016	21,512.92	1	258,155.04
<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	07/01/2016	42,203.58	1	506,442.96
<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	07/01/2016	518.41	1	6,220.92
<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
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26	CDT Reporting	12.000	Month	07/01/2016	3,140.33	1	37,683.96
<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	07/01/2016	16,812.33	1	201,747.96
<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>							
28	CH1 PSSA/PASA Peer Review Coordination	1.000	Each	12/13/2016	75,410.00	1	75,410.00
<p>>>> Rel. ord. against contract 4400015274 Item 43</p>							

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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

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

29	CH1 PIMS as PSSA Denominator	1.000	Each	12/13/2016	10,742.00	1	10,742.00
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>>> Rel. ord. against contract 4400015274 Item 44

Please Deliver to:

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

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.

30	CH1 Keystone Exams Video Sign Language	1.000	Each	12/13/2016	76,294.00	1	76,294.00
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>>> Rel. ord. against contract 4400015274 Item 45

Please Deliver to:

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

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.

31	CH1 2016 PSSA ISRs Secretary's Letter	1.000	Each	12/13/2016	69,247.00	1	69,247.00
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>>> Rel. ord. against contract 4400015274 Item 46

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<p>Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harrisstown 2 Harrisburg PA 17126-0333 US</p> <p>Item Text CH1-2016 PSSA ISRs Secretary's Letter: To produce a separate letter to accompany the printed ISRs.</p>							
32	CH1 Standalone INSIGHT Calculators	1.000	Each	12/13/2016	10,706.00	1	10,706.00
<p>>>> Rel. ord. against contract 4400015274 Item 47</p>							
<p>Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harrisstown 2 Harrisburg PA 17126-0333 US</p> <p>Item Text 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.</p>							
33	CH1 Teacher Rating Peer Review Validity	1.000	Each	12/13/2016	57,302.00	1	57,302.00
<p>>>> Rel. ord. against contract 4400015274 Item 48</p>							
<p>Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harrisstown 2 Harrisburg PA 17126-0333 US</p> <p>Item Text 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.</p>							
34	CH1 PSSA Mode Comparability Study	1.000	Each	12/13/2016	15,189.00	1	15,189.00
<p>>>> Rel. ord. against contract 4400015274 Item 49</p>							
<p>Please Deliver to: Education-Assessments & Accountability 333 Market Street, 14th Floor Harrisstown 2 Harrisburg PA 17126-0333 US</p>							

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Item Text

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.

35	CH2-English Braille American Edit. ABAE	1.000	Each	04/28/2017	172,522.00	1	172,522.00
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>>> Rel. ord. against contract 4400015274 Item 50

Please Deliver to:

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

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.

*** New Item ***

36	CH2-CDT Data Export	1.000	Each	04/28/2017	22,415.00	1	22,415.00
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>>> Rel. ord. against contract 4400015274 Item 51

Please Deliver to:

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

Item Text

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.

*** New Item ***

General Requirements for all Items:

Information:

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

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