



**FULLY EXECUTED - CHANGE 1**  
 Purchase Order No: 4300591146  
**Original PO Effective Date: 06/18/2018**  
 PO Change Date: 06/14/2019  
 PO Issue Date: **06/14/2019**  
 Valid From: 07/01/2018 To 06/30/2019

Your SAP Vendor #: 164344

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

Supplier Phone Number: 763-268-2000

**Purchasing Agent**

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

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

**Please Bill To:**  
 For the preferred Email Invoice option, visit  
[www.budget.pa.gov](http://www.budget.pa.gov)  
 Click Programs and select E-Invoicing.

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

**Purchase Order Description:**  
**FY18 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	12.000	Month	07/01/2018	159,739.85	1	1,916,878.20
	>>> Rel. ord. against contract 4400015274 Item 1						
	<b>Item Text</b>						
	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						
2	PSSA Project Management-Federa	12.000	Month	07/01/2018	65,586.07	1	787,032.84
	>>> Rel. ord. against contract 4400015274 Item 1						

**Information:**

**Total Amount:**  
**SEE LAST PAGE FOR TOTAL OF ALL ITEMS**

Currency: USD

Supplier's Signature \_\_\_\_\_

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_



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3	PSSA Info Tech/Test Del System	12.000	Month	07/01/2018	45,029.04	1	540,348.48
>>> Rel. ord. against contract 4400015274 Item 2							
<b>Item Text</b>							
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	07/01/2018	18,488.04	1	221,856.48
>>> Rel. ord. against contract 4400015274 Item 2							
<b>Item Text</b>							
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	07/01/2018	141,473.26	1	1,697,679.12
>>> Rel. ord. against contract 4400015274 Item 3							
<b>Item Text</b>							
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	07/01/2018	69,841.00	1	838,092.00
>>> Rel. ord. against contract 4400015274 Item 3							

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<b>Item Text</b>							
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	07/01/2018	46,213.12	1	554,557.44
>>> Rel. ord. against contract 4400015274 Item 4							
<b>Item Text</b>							
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	07/01/2018	351,923.85	1	4,223,086.20
>>> Rel. ord. against contract 4400015274 Item 5							
<b>Item Text</b>							
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	07/01/2018	156,247.90	1	1,874,974.80
>>> Rel. ord. against contract 4400015274 Item 5							
<b>Item Text</b>							
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	07/01/2018	542,456.18	1	6,509,474.16
>>> Rel. ord. against contract 4400015274 Item 6							

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
<b>Item Text</b>							
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							
11	PSSA-Receiving, Scan, Edit & Score-Feder	12.000	Month	07/01/2018	233,099.32	1	2,797,191.84
>>> Rel. ord. against contract 4400015274 Item 6							
<b>Item Text</b>							
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-Reporting	12.000	Month	07/01/2018	120,951.09	1	1,451,413.08
>>> Rel. ord. against contract 4400015274 Item 7							
<b>Item Text</b>							
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							
13	PSSA-Reporting-Federal	12.000	Month	07/01/2018	49,660.16	1	595,921.92
>>> Rel. ord. against contract 4400015274 Item 7							
<b>Item Text</b>							
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	07/01/2018	120,937.08	1	1,451,244.96
>>> Rel. ord. against contract 4400015274 Item 8							
<b>Item Text</b>							
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							

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15	Key-Info Tech/Test Del System (CTBs)	12.000	Month	07/01/2018	82,197.00	1	986,364.00
	>>> Rel. ord. against contract 4400015274	Item	9				
<b>Item Text</b>							
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	07/01/2018	119,032.08	1	1,428,384.96
	>>> Rel. ord. against contract 4400015274	Item	10				
<b>Item Text</b>							
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							
17	Key-Psychometrics	12.000	Month	07/01/2018	33,364.58	1	400,374.96
	>>> Rel. ord. against contract 4400015274	Item	11				
<b>Item Text</b>							
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							
18	Key Production, Manufact, Ship Distrib	12.000	Month	07/01/2018	175,840.08	1	2,110,080.96
	>>> Rel. ord. against contract 4400015274	Item	12				
<b>Item Text</b>							
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							

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
19	Key Receiving, Scan, Editing & Scoring >>> Rel. ord. against contract 4400015274 Item 13	12.000	Month	07/01/2018	433,815.67	1	5,205,788.04
<b>Item Text</b>							
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 >>> Rel. ord. against contract 4400015274 Item 14	12.000	Month	07/01/2018	129,558.50	1	1,554,702.00
<b>Item Text</b>							
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 >>> Rel. ord. against contract 4400015274 Item 15	12.000	Month	07/01/2018	126,619.17	1	1,519,430.04
<b>Item Text</b>							
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 >>> Rel. ord. against contract 4400015274 Item 16	12.000	Month	07/01/2018	19,780.25	1	237,363.00
<b>Item Text</b>							
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							
23	CDT Test Development	12.000	Month	07/01/2018	27,543.17	1	330,518.04

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>>> Rel. ord. against contract 4400015274 Item 17							
<b>Item Text</b>							
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							
24	CDT Psychometrics	12.000	Month	07/01/2018	45,525.00	1	546,300.00
>>> Rel. ord. against contract 4400015274 Item 18							
<b>Item Text</b>							
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							
25	CDT Production Manuf Ship Distrib	12.000	Month	07/01/2018	635.67	1	7,628.04
>>> Rel. ord. against contract 4400015274 Item 19							
<b>Item Text</b>							
Production, Manufacturing, Shipping and Distribution - including, but not limited to: Design and Preparation of Online Manuals, Item Samplers, Transition Related Activities							
26	CDT Reporting	12.000	Month	07/01/2018	3,405.25	1	40,863.00
>>> Rel. ord. against contract 4400015274 Item 20							
<b>Item Text</b>							
Reporting - including, but not limited to: Online Reporting, On-Line Reports Preparation, Linkage to Classroom Resources and SAS, Transition Related Activities							
27	PSSA-Psychometrics-Federal	12.000	Month	07/01/2018	18,974.21	1	227,690.52
>>> Rel. ord. against contract 4400015274 Item 4							
<b>Item Text</b>							
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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28	PSSA-PIMS >>> Rel. ord. against contract 4400015274 Item 44	1.000	Each	07/01/2018	11,618.00	1	11,618.00
<b>Item Text</b> CH1-PIMS as PSSA Denominator: PIMS to determine the students who are to be included in the state's participation for accountability reporting.							
29	Key - Video Sign Language >>> Rel. ord. against contract 4400015274 Item 45	1.000	Each	07/01/2018	55,966.00	1	55,966.00
<b>Item Text</b> 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.							
30	CDT-Diagnostic Cat. Testing >>> Rel. ord. against contract 4400015274 Item 60	1.000	Each	07/01/2018	296,333.00	1	296,333.00
<b>Item Text</b> The Classroom Diagnostic Tools (CDT) Category Specific Testing for the Pennsylvania System of Assessments.							
31	PSSA NIST/FISMA Audit >>> Rel. ord. against contract 4400015274 Item 61	1.000	Each	07/01/2018	39,563.00	1	39,563.00
<b>Item Text</b> 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.							
32	PSSA Dist. Verification Report >>> Rel. ord. against contract 4400015274 Item 63	1.000	Each	07/01/2018	14,254.00	1	14,254.00
<b>Item Text</b> Reporting -including but not limited to Report Printing and Delivery; On-line Reports Preparation, Data Query, and Reporting Tool, Production of Student Data Files, Management Reports, Transition Related Activities							
33	CDT Science TE Items >>> Rel. ord. against contract 4400015274 Item 64	1.000	Each	07/01/2018	234,465.00	1	234,465.00

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<b>Item Text</b>							
Science Items							
-----							
34	PSSA ISR Sec. Letter	1.000	Each	06/15/2019	61,884.00	1	61,884.00
	>>> Rel. ord. against contract 4400015274 Item 46						
<b>Item Text</b>							
2018 PSSA ISRs Secretary's Letter: To produce a separate letter to accompany the printed ISRs.							
*** New Item ***							
-----							
36	PSSA Acc. Rep. Rework	1.000	Each	06/15/2019	46,614.00	1	46,614.00
	>>> Rel. ord. against contract 4400015274 Item 57						
<b>Item Text</b>							
2018 Accountability Reporting Final Corrections							
*** New Item ***							
-----							
37	PSSA ELA Writing	1.000	Each	06/15/2019	258,530.00	1	258,530.00
	>>> Rel. ord. against contract 4400015274 Item 65						
*** New Item ***							
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**General Requirements for all Items:**

**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.

Change Order (6/13/2019): This purchase order is being amended for the following reason(s): Lines for additional approved scope changes are being added.

Line 34 - PSSA ISR Secretary's Letter  
 Line 37 - PSSA ELA Writing  
 Line 36 - PSSA Accountability Reporting Rework

Scope change documents along with revised budget are attached.

**Shipping Instructions**

PDE Contact Person is Brian Campbell 717-783-6613

**Information:**

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No further information for this PO.

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