



FULLY EXECUTED - CHANGE 1
Purchase Order No: 4300628880
Original PO Effective Date: 06/27/2019
PO Change Date: 04/13/2020
PO Issue Date: **04/15/2020**
Valid From: 07/01/2019 To 06/30/2020

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

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

Purchase Order Description:
FY19 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	8.000	Month	07/01/2019	164,930.80	1	1,319,446.40

>>> 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 Subcontract, Assessment Update Bulletins, Training Activities, QA eTesting, General QA Testing, Development Travel, Program Management Travel, Meetings, Transition Related Activities

Reduction (4/10/2020): The following line items are being reduced: 1,3,5,7,9,11,13,15 - 26, and 36. Line item 37 is being added for the FY19 Secretary's Letter. - JD

Field Changed: QUANTITY

Old Value: 12.000

Information:

Total Amount:
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Supplier's Signature _____

Printed Name _____

Title _____

Date _____



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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
<p>New Value: 8.000 Field Changed: VALUE Old Value: 1979169.60 New Value: 1319446.40</p>							
2	PSSA Project Management-Federa	12.000	Month	07/01/2019	67,717.36	1	812,608.32
<p>>>> Rel. ord. against contract 4400015274 Item 1</p> <p>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</p>							
3	PSSA Info Tech/Test Del System	9.000	Month	07/01/2019	45,171.59	1	406,544.31
<p>>>> Rel. ord. against contract 4400015274 Item 2</p> <p>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</p> <p>Field Changed: QUANTITY Old Value: 12.000 New Value: 9.000</p> <p>Field Changed: VALUE Old Value: 542059.08 New Value: 406544.31</p>							
4	PSSA Info Tech/Test Del System-Federal	12.000	Month	07/01/2019	18,546.57	1	222,558.84
<p>>>> Rel. ord. against contract 4400015274 Item 2</p>							

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
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	8.000	Month	07/01/2019	154,620.21	1	1,236,961.68
>>> 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							
Field Changed: QUANTITY							
Old Value: 12.000							
New Value: 8.000							
Field Changed: VALUE							
Old Value: 1855442.52							
New Value: 1236961.68							
6	PSSA Test Development-Federal	12.000	Month	07/01/2019	63,484.04	1	761,808.48
>>> 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							
7	PSSA-Psychometrics	8.620	Month	07/01/2019	48,098.34	1	414,607.69
>>> 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							
Field Changed: QUANTITY							
Old Value: 12.000							
New Value: 8.620							
Field Changed: VALUE							
Old Value: 577180.08							

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DATA RECOGNITION CORPORATION

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
New Value: 414607.69							
8	PSSA Psychometrics Federal	12.000	Month	07/01/2019	19,748.24	1	236,978.88
>>> 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-Product, Manufact, Ship,Distrib	9.000	Month	07/01/2019	365,795.86	1	3,292,162.74
>>> 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							
Field Changed: QUANTITY							
Old Value: 12.000							
New Value: 9.000							
Field Changed: VALUE							
Old Value: 4389550.32							
New Value: 3292162.74							
10	PSSA-Product, Manufact, Ship Distrib-Fed	12.000	Month	07/01/2019	130,047.74	1	1,560,572.88
>>> Rel. ord. against contract 4400015274 Item 5							

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
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							
11	PSSA-Receiving, Scan, Edit & Score	9.000	Month	07/01/2019	562,765.71	1	5,064,891.39
>>> 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							
Field Changed: QUANTITY							
Old Value: 12.000							
New Value: 9.000							
Field Changed: VALUE							
Old Value: 6753188.52							
New Value: 5064891.39							
12	PSSA-Receiving, Scan, Edit & Score Fed	12.000	Month	07/01/2019	231,061.61	1	2,772,739.32
>>> 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	9.000	Month	07/01/2019	124,929.06	1	1,124,361.54
>>> 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							

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Field Changed: QUANTITY Old Value: 12.000 New Value: 9.000 Field Changed: VALUE Old Value: 1499148.72 New Value: 1124361.54							
14	PSSA Reporting Federal	12.000	Month	07/01/2019	51,293.43	1	615,521.16
>>> 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							
15	Key Project Management	9.000	Month	07/01/2019	125,619.75	1	1,130,577.75
>>> 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							
Field Changed: QUANTITY Old Value: 12.000 New Value: 9.000 Field Changed: VALUE Old Value: 1507437.00 New Value: 1130577.75							
16	Key-Info Tech/Test Del System (CTBs)	9.000	Month	07/01/2019	85,271.41	1	767,442.69
>>> 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 Costs, Annual Fixed Costs, Per Student Fees, Tests System Maintenance and Support, Transition Related Activities							

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Field Changed: QUANTITY Old Value: 12.000 New Value: 9.000 Field Changed: VALUE Old Value: 1023256.92 New Value: 767442.69							
17	Key Test Development	9.000	Month	07/01/2019	123,763.00	1	1,113,867.00
>>> 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 Field Changed: VALUE Old Value: 1485156.00 New Value: 1113867.00 Field Changed: QUANTITY Old Value: 12.000 New Value: 9.000							
18	Key Psychometrics	9.000	Month	07/01/2019	34,723.33	1	312,509.97
>>> 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 Field Changed: QUANTITY Old Value: 12.000 New Value: 9.000 Field Changed: VALUE Old Value: 416679.96 New Value: 312509.97							
19	Key Production, Manuf, Ship Distib	9.000	Month	07/01/2019	175,078.00	1	1,575,702.00
>>> Rel. ord. against contract 4400015274 Item 12							

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
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							
Field Changed: QUANTITY							
Old Value: 12.000							
New Value: 9.000							
Field Changed: VALUE							
Old Value: 2100936.00							
New Value: 1575702.00							

20	Key Receiving, Scan Editing & Scoring	9.000	Month	07/01/2019	442,818.33	1	3,985,364.97
>>> 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							
Field Changed: QUANTITY							
Old Value: 12.000							
New Value: 9.000							
Field Changed: VALUE							
Old Value: 5313819.96							
New Value: 3985364.97							

21	Key Reporting	9.000	Month	07/01/2019	133,282.66	1	1,199,543.94
>>> 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							
Field Changed: QUANTITY							
Old Value: 12.000							
New Value: 9.000							

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Field Changed: VALUE							
Old Value: 1599391.92							
New Value: 1199543.94							

22	CDT Project Management	9.000	Month	07/01/2019	128,514.75	1	1,156,632.75
>>> 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							
Field Changed: QUANTITY							
Old Value: 12.000							
New Value: 9.000							
Field Changed: VALUE							
Old Value: 1542177.00							
New Value: 1156632.75							

23	CDT Info Tech/Test Development	9.000	Month	07/01/2019	19,927.58	1	179,348.22
>>> 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							
Field Changed: QUANTITY							
Old Value: 12.000							
New Value: 9.000							
Field Changed: VALUE							
Old Value: 239130.96							
New Value: 179348.22							

24	CDT Test Development	9.000	Month	07/01/2019	24,088.25	1	216,794.25
>>> Rel. ord. against contract 4400015274 Item 17							

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DATA RECOGNITION CORPORATION

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
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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

Field Changed: QUANTITY

Old Value: 12.000
New Value: 9.000

Field Changed: VALUE

Old Value: 289059.00
New Value: 216794.25

25	CDT Psychometrics	9.000	Month	07/01/2019	47,255.83	1	425,302.47
	>>> 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

Field Changed: QUANTITY

Old Value: 12.000
New Value: 9.000

Field Changed: VALUE

Old Value: 567069.96
New Value: 425302.47

26	CDT Production, Manufact, Ship, Distrib	9.000	Month	07/01/2019	580.41	1	5,223.69
	>>> 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

Field Changed: QUANTITY

Old Value: 12.000
New Value: 9.000

Field Changed: VALUE

Old Value: 6964.92
New Value: 5223.69

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
28	PSSA-PIMS >>> Rel. ord. against contract 4400015274	1.000	Each	07/01/2019	12,083.00	1	12,083.00
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.							
29	Key - Video Sign Language >>> Rel. ord. against contract 4400015274	1.000	Each	07/01/2019	57,962.00	1	57,962.00
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.							
30	CDT-Diagnostic Cat. Testing >>> Rel. ord. against contract 4400015274	1.000	Each	07/01/2019	345,735.00	1	345,735.00
Item Text The Classroom Diagnostic Tools (CDT) Category Specific Testing for the Pennsylvania System of Assessments.							
31	PSSA NIST/FISMA Audit >>> Rel. ord. against contract 4400015274	1.000	Each	07/01/2019	39,946.00	1	39,946.00
Item Text 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	1.000	Each	07/01/2019	14,824.00	1	14,824.00
Item Text 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	1.000	Each	07/01/2019	112,870.00	1	112,870.00

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>>> Rel. ord. against contract 4400015274 Item 64							
Item Text Science Items							
35	PSSA-Product, Manufact, Ship Distrib-Fed	12.000	Month	07/01/2019	20,140.90	1	241,690.80
>>> 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							
36	CDT Reporting	9.000	Month	07/01/2019	3,516.33	1	31,646.97
>>> Rel. ord. against contract 4400015274 Item 20							
Item Text Reporting - including, but not limited to: Online Reporting, On-Line Reports Preparation, Linkage to Classroom Resources and SAS, Transition Related Activities							
Field Changed: QUANTITY							
Old Value: 12.000							
New Value: 9.000							
Field Changed: VALUE							
Old Value: 42195.96							
New Value: 31646.97							
37	Secretary's Letter	1.000	Each	07/01/2019	63,815.00	1	63,815.00
>>> Rel. ord. against contract 4400015274 Item 46							
Item Text CH1-2016 PSSA ISRs Secretary's Letter: To produce a separate letter to accompany the printed ISRs.							
*** New Item ***							
General Requirements for all Items:							

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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.

Reduction (4/10/2020): The following line items are being reduced: 1,3,5,7,9,11,13,15 - 26, and 36. Line item 37 is being added for the FY19 Secretary's Letter.

Shipping Instructions

PDE Project Manager is Brian Campbell 717-783-6613
PDE Fiscal Technician is Donna Stewart 717-783-2642

No further information for this PO.

Information:

Total Amount:
32,830,646.10

Currency: USD