



**FULLY EXECUTED - REPRINT**  
Purchase Order No: 4300772051  
**Original PO Effective Date: 05/23/2023**  
PO Issue Date: **05/30/2023**  
Valid From: 07/01/2023 To 06/30/2024

Your SAP Vendor #: 164344

**Please Deliver To:**  
**CURR - ACAD SVCS**  
**333 MARKET St 8TH FLOOR**  
**HARRISBURG PA 17126-0333 US**

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

**Supplier Phone Number: 763-268-2000**

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

**Purchasing Agent**

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

**Purchase Order Description:**  
**8010- PA Assessments - Renewal 3**

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 State	12.000	Month	07/01/2023	117,506.57	1	1,410,078.84
>>> 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 Subcontractor, Assessment Update Bulletins, Training Activities, QA eTesting, General QA Testing Development Travel, Program management Travel, Meetings, Transition Related Activities.							
2	PSSA-Project Management Federal	12.000	Month	07/01/2023	58,916.93	1	707,003.16
>>> Rel. ord. against contract 4400015274 Item 1							

**Information:**

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

**Currency: USD**

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

Title \_\_\_\_\_

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

Date \_\_\_\_\_



**FULLY EXECUTED - REPRINT**  
Purchase Order No: 4300772051  
**Original PO Effective Date: 05/23/2023**  
PO Issue Date: **05/30/2023**  
Valid From: 07/01/2023 To 06/30/2024

**Supplier Name:**  
**DATA RECOGNITION CORPORATION**

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
<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 Subcontractor, 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 CTB State	12.000	Month	07/01/2023	31,186.69	1	374,240.28
>>> 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 CTBs Fed	12.000	Month	07/01/2023	16,982.39	1	203,788.68
>>> 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 State	12.000	Month	07/01/2023	128,377.03	1	1,540,524.36
>>> 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 Fed	12.000	Month	07/01/2023	66,309.71	1	795,716.52
>>> Rel. ord. against contract 4400015274 Item 3							

**Information:**

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

**Currency: USD**



**FULLY EXECUTED - REPRINT**  
 Purchase Order No: 4300772051  
 Original PO Effective Date: **05/23/2023**  
 PO Issue Date: **05/30/2023**  
 Valid From: 07/01/2023 To 06/30/2024

**Supplier Name:**  
**DATA RECOGNITION CORPORATION**

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
<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 State	12.000	Month	07/01/2023	36,036.00	1	432,432.00
>>> 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-Psychometrics Fed	12.000	Month	07/01/2023	21,249.83	1	254,997.96
>>> 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.							
9	PSSA-Production, Manufact, Ship, Distrib	12.000	Month	07/01/2023	363,826.32	1	4,365,915.84
>>> 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-Production, Manufact, Ship, Dis Fed	12.000	Month	07/01/2023	166,542.93	1	1,998,515.16
>>> Rel. ord. against contract 4400015274 Item 5							

**Information:**

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

**Currency: USD**



**FULLY EXECUTED - REPRINT**  
Purchase Order No: 4300772051  
**Original PO Effective Date: 05/23/2023**  
PO Issue Date: **05/30/2023**  
Valid From: 07/01/2023 To 06/30/2024

**Supplier Name:**  
**DATA RECOGNITION CORPORATION**

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
<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.							
11	PSSA-Receiving, Scan, Editing Scoring St	12.000	Month	07/01/2023	347,524.20	1	4,170,290.40
>>> 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-Receiving, Scan Editing Scoring Fed	12.000	Month	07/01/2023	506,333.55	1	6,076,002.60
>>> 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.							
13	PSSA-Reporting State	12.000	Month	07/01/2023	88,925.19	1	1,067,102.28
>>> 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	PSSA-Reporting Fed	12.000	Month	07/01/2023	43,515.22	1	522,182.64
>>> Rel. ord. against contract 4400015274 Item 7							

**Information:**

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

**Currency: USD**



**FULLY EXECUTED - REPRINT**  
 Purchase Order No: 4300772051  
 Original PO Effective Date: **05/23/2023**  
 PO Issue Date: **05/30/2023**  
 Valid From: 07/01/2023 To 06/30/2024

**Supplier Name:**  
**DATA RECOGNITION CORPORATION**

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
<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.							
15	Key-Project Management	12.000	Month	07/01/2023	120,103.75	1	1,441,245.00
>>> 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.							
16	Key-Info Tech/Test Del System CTBs	12.000	Month	07/01/2023	80,686.08	1	968,232.96
>>> 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 Cost.							
17	KEY-Test Development	12.000	Month	07/01/2023	119,396.33	1	1,432,755.96
>>> 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.							
18	KEY-Psychometrics	12.000	Month	07/01/2023	38,166.58	1	457,998.96
>>> 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.							

**Information:**

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

**Currency: USD**



FULLY EXECUTED - REPRINT  
Purchase Order No: 4300772051  
Original PO Effective Date: 05/23/2023  
PO Issue Date: 05/30/2023  
Valid From: 07/01/2023 To 06/30/2024

Supplier Name:  
DATA RECOGNITION CORPORATION

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
19	KEY-Production, Manufact, Ship, Distrib >>> Rel. ord. against contract 4400015274 Item 12	12.000	Month	07/01/2023	196,564.41	1	2,358,772.92
<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.							
20	KEY-Receiving, Scan, Editing & Scoring >>> Rel. ord. against contract 4400015274 Item 13	12.000	Month	07/01/2023	422,800.00	1	5,073,600.00
<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.							
21	KEY-Reporting >>> Rel. ord. against contract 4400015274 Item 14	12.000	Month	07/01/2023	126,335.33	1	1,516,023.96
<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.							
22	CDT-Project Management >>> Rel. ord. against contract 4400015274 Item 15	12.000	Month	07/01/2023	142,494.08	1	1,709,928.96
<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.							

<b>Information:</b>	<b>Total Amount:</b> SEE LAST PAGE FOR TOTAL OF ALL ITEMS
	Currency: USD



**FULLY EXECUTED - REPRINT**  
Purchase Order No: 4300772051  
**Original PO Effective Date: 05/23/2023**  
PO Issue Date: **05/30/2023**  
Valid From: 07/01/2023 To 06/30/2024

**Supplier Name:**  
**DATA RECOGNITION CORPORATION**

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
23	CDT-Info Tech/Test Del System (CTBs)	12.000	Month	07/01/2023	21,909.25	1	262,911.00
	>>> Rel. ord. against contract 4400015274	Item	16				
<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.							
24	CDT-Test Development	12.000	Month	07/01/2023	30,743.83	1	368,925.96
	>>> 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.							
25	CDT-Psychometrics	12.000	Month	07/01/2023	55,205.00	1	662,460.00
	>>> 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.							
26	CDT-Production, Manufact, Ship, Distrib	12.000	Month	07/01/2023	721.14	1	8,653.68
	>>> 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.							
27	CDT-Reporting	12.000	Month	07/01/2023	3,953.00	1	47,436.00
	>>> Rel. ord. against contract 4400015274	Item	20				

**Information:**

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

**Currency: USD**



**FULLY EXECUTED - REPRINT**  
Purchase Order No: 4300772051  
**Original PO Effective Date: 05/23/2023**  
PO Issue Date: **05/30/2023**  
Valid From: 07/01/2023 To 06/30/2024

**Supplier Name:**  
**DATA RECOGNITION CORPORATION**

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

**Item Text**

Reporting - including, but not limited to: Online Reporting, On-Line Reports Preparation, Linkage to Classroom Resources and SAS, Transition Related Activities.

**General Requirements for all Items:**

**Header Text**

This purchase is needed to comply with the federal Elementary and Secondary Education Act (ESEA) and the State Board of Education Chapter 4 regulations that measure academic progress across the Commonwealth through the use of statewide standardized criterion referenced assessments,

Contract 4400015274 was awarded as the result of an RFP 6100032526.

This PO represents Renewal Option 3 (final)

Prior PO: 4300489638 - first 1/2 year

4300513188 - year 1

4300543629 - year 2

4300591146 - year 3

4300628880 - year 4

4300672039 - year 5 (split PO due to Covid)

4300685773 - year 5 (split PO due to Covid)

4300696828 - Renewal 1

4300737875 - Renewal 2

**Shipping Instructions**

Fiscal Contact - Donna Stewart - 717-783-2642

Project Manager - Brian Truesdale - 717-214-5433

**No further information for this PO.**

**Information:**

**Total Amount:**

**40,227,736.08**

**Currency: USD**