



FULLY EXECUTED - CHANGE 4
 Purchase Order No: 4300002536
 Original PO Effective Date: 04/16/2007
 PO Change Date: 11/24/2009
 PO Issue Date: 11/24/2009

Your SAP Vendor #: 119822

Please Deliver To:

See Item Level for Delivery Addresses

Supplier Name/Address:

LDP INC
 DBA LEADER SERVICES
 LDP INC
 75 KIWANIS BLVD
 WEST HAZLETON PA 18201-1157 US

Supplier Phone Number: 570-455-8511

Supplier Fax Number: 570-455-8048

Please Bill To:

Commonwealth of Pennsylvania - PO Invoice
 PO Box 69180
 Harrisburg, Pennsylvania 17106

Purchasing Agent

Name: Lawanza Poteat

Phone: 717-787-8037

Fax: 717-705-0922

Purchase Order Description:

16 LDP-EPSTDT MA ACCESS, Renewal #1

This Purchase Order is comprised of: The above-referenced Solicitation, the Suppliers Bid or Proposal, and any documents attached to this Purchase Order or incorporated by reference.

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 | Consulting Services | 200.000 | Each | 07/01/2007 | 125.00 | 1 | 25,000.00 |
| Please Deliver to: SPECIAL ED 333 MARKET St 7TH FLOOR HARRISBURG PA 17126-0333 US Item Text All costs incurred related to consulting services, FY07. | | | | | | | |
| 2 | Administrative Claims Transactions | 322,526.260 | Each | 07/01/2007 | 2.70 | 1 | 870,820.90 |

Information:

Total Amount:
 SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Printed Name _____

Title _____

Date _____



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|--|------------------------------------|-------------|------|---------------|-----------|------------|------------|
| Please Deliver to: SPECIAL ED 333 MARKET St 7TH FLOOR HARRISBURG PA 17126-0333 US Item Text All costs incurred related to administrative claims transactions, FY07. | | | | | | | |
| 3 | Consulting Services | 200.000 | Each | 07/01/2008 | 125.00 | 1 | 25,000.00 |
| Please Deliver to: SPECIAL ED 333 MARKET St 7TH FLOOR HARRISBURG PA 17126-0333 US Item Text All costs incurred related to consulting services, FY08. | | | | | | | |
| 4 | Administrative Claims Transactions | 303,799.704 | Each | 07/01/2008 | 2.70 | 1 | 820,259.20 |
| Please Deliver to: SPECIAL ED 333 MARKET St 7TH FLOOR HARRISBURG PA 17126-0333 US Item Text All costs incurred related to administrative claims transactions, FY08. | | | | | | | |
| Field Changed: QUANTITY Old Value: 305880.710 New Value: 303799.704 Field Changed: VALUE Old Value: 825877.92 New Value: 820259.20 | | | | | | | |
| 5 | Consulting Services FY 09 | 200.000 | Each | 07/01/2009 | 125.00 | 1 | 25,000.00 |

Information:

Total Amount:
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Currency: USD



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|---|--|-------------|------|---------------|-----------|------------|------------|
| Please Deliver to: SPECIAL ED 333 MARKET St 7TH FLOOR HARRISBURG PA 17126-0333 US Item Text All costs incurred related to consulting services for FY 09. | | | | | | | |
| 6 | Administrative Claims Transactions FY 09 | 360,000.000 | Each | 07/01/2009 | 2.70 | 1 | 972,000.00 |

Please Deliver to:
 SPECIAL ED
 333 MARKET St 7TH FLOOR
 HARRISBURG PA 17126-0333 US

Item Text
 All costs incurred related to administrative claims transactions FY 09.

General Requirements for all Items:

Information:

Total Amount:
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Currency: USD



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Header Text

Original Contract Term: July 1, 2006 through June 30, 2007 with four annual options to renew. Reference PO 4500332300

Amendment A: The first annual option to renew on this contract is exercised, extending this contract from July 1, 2007 through June30, 2008.

Amendment B: (1/30/08): The second of four annual options to renew on this contract is exercised, extending the term from July 1, 2008 through June 30, 2009.

Amendment C: (01/29/09): This amendment represents the third of four annual options to renew on this contract, extending the term from July 1, 2009 through June 30, 2010

Local Educational Agencies (LEAs) that provide direct health-related services to their special education students may be able to recover federal funds for those students who are participants in the Pennsylvania Medical Assistance Program. School staff must maintain appropriate licenses and/or credentials in order to be considered a provider in this program.

Billing rates are established annually for LEA direct billing services. Rates for each reimbursable service are calculated for each LEA. Reimbursement direct services include: Assistive Devices; Audiology Services; IEP Development; Interpreter Services; Nursing Services; Occupational Therapy; Orientation and Mobility; Personal Care Assistants; Physical Therapy; Physician Services; Psychiatric Services; Psychological Services; Social Work; Speech, Language, and Hearing Therapy; Teachers of the Hearing Impaired; Special Transportation (Augmented Vehicles); Vision Services.

Contractor will perform the services listed in this contract for all Local Educational Agencies (LEAs) participating in the School Based ACCESS program (BSAP) and Administrative Claims Program. No other vendors will be permitted to submit SBAP claims or invoices for the Administrative Claims Programs directly to the Pennsylvania Medical Assistance Program. LEAs may contract with other vendors to assist with the preparation of program documentation and claims data, however, all claim data must be routed to the Contractor for submission to the Pennsylvania Medical Assistance Program for payment. Contractor will be reimbursed at a flat rate fee for each medical assistance service claim processed. Contractor will submit monthly invoices to the Pennsylvania Department of Education (PDE), Bureau of Special Education (BSE), and will be paid from funds available in the restricted receipt account.

The Contractor will be reimbursed at a set amount for each transportation and direct service claim transaction processed. Contractor will submit monthly invoices to the Pennsylvania Department of Education, Bureau of Special Education, and will be paid from funds available in the restricted receipt account.

Refer to Attached Statement of Work for further responsibilities.

Leader Services will provide an annual report to PDE/BSE that includes a comparison of school-based reimbursement services between a number of states that are demographically similar to Pennsylvania. The report will include sufficient information to determine Leader's effectiveness in managing the PDE/BSE program. Leader Services will develop a prototype of the report and present it to PDE/BSE by October 31, 2006. PDE/BSE will make any changes required. Leader will present PDE/BSE with the 2005/2006 report by April 30, 2007. The report will be prepared each year of the contract. PDE/BSE may request changes to the report annually.

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6/9/08 Quantity on line 2 reduced.

7/7/09 - Reducing line 4 due work being completed on line. This line will no longer being invoiced.

11/24/09: Liquidating Line 4. All services have been performed on this line for FY 08.

No further information for this PO.

Information:

Total Amount:
2,738,080.10

Currency: USD