



**FULLY EXECUTED - REPRINT**  
Purchase Order No: 4300809172  
**Original PO Effective Date: 04/30/2024**  
PO Issue Date: 05/06/2024  
Valid From: 07/01/2024 To 09/30/2024

Your SAP Vendor #: 164344

**Please Deliver To:**  
Education - Curr-Acad Svcs  
607 South Drive, Floor 5 West  
Harrisburg PA 17120 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: Michele Ametrano  
Phone: 717-787-7194  
Fax: 717-772-2317

**Purchase Order Description:**  
8010- PA Assessments - 90 Day Extension

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 >>> Rel. ord. against contract 4400015274 Item 1	3.000	Month	07/01/2024	187,734.94	1	563,204.82
<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 >>> Rel. ord. against contract 4400015274 Item 2	3.000	Month	07/01/2024	57,247.22	1	171,741.66

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

Supplier's Signature _____	Title _____
Printed Name _____	Date _____



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<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	3.000	Month	07/01/2024	237,453.72	1	712,361.16
>>> 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.							
7	PSSA-Psychometrics	3.000	Month	07/01/2024	81,113.33	1	243,339.99
>>> 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	3.000	Month	07/01/2024	596,066.33	1	1,788,198.99
>>> 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.							
11	PSSA-Receiving, Scan, Editing Scoring	3.000	Month	07/01/2024	762,397.50	1	2,287,192.50
>>> Rel. ord. against contract 4400015274 Item 6							

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<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	3.000	Month	07/01/2024	138,530.61	1	415,591.83
>>> 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.							
15	Key-Project Management	3.000	Month	07/01/2024	131,504.86	1	394,514.58
>>> 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	3.000	Month	07/01/2024	89,348.89	1	268,046.67
>>> 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	3.000	Month	07/01/2024	161,133.14	1	483,399.42
>>> 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	3.000	Month	07/01/2024	61,732.50	1	185,197.50

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	>>> 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.						
19	KEY-Production, Manufact, Ship, Distrib	3.000	Month	07/01/2024	280,309.08	1	840,927.24
	>>> 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.						
20	KEY-Receiving, Scan, Editing & Scoring	3.000	Month	07/01/2024	335,703.41	1	1,007,110.23
	>>> Rel. ord. against contract 4400015274	Item	13				
	<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	3.000	Month	07/01/2024	132,342.02	1	397,026.06
	>>> Rel. ord. against contract 4400015274	Item	14				
	<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	3.000	Month	07/01/2024	153,861.86	1	461,585.58
	>>> Rel. ord. against contract 4400015274	Item	15				

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<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.							
23	CDT-Info Tech/Test Del System (CTBs)	3.000	Month	07/01/2024	30,107.55	1	90,322.65
>>> 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	3.000	Month	07/01/2024	71,267.72	1	213,803.16
>>> 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	3.000	Month	07/01/2024	79,004.08	1	237,012.24
>>> 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	3.000	Month	07/01/2024	729.25	1	2,187.75
>>> Rel. ord. against contract 4400015274 Item 19							

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**Item Text**  
Production, Manufacturing, Shipping and Distribution - including, but not limited to: Design and Preparation of Online Manuals, Item Samplers, Transition Related Activities.

27	CDT-Reporting	3.000	Month	07/01/2024	8,285.27	1	24,855.81
	>>> 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.

**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 90 day extension  
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  
4300772051 - renewal 3

**Shipping Instructions**  
Fiscal Contact - Donna Stewart - 717-783-2642 - donnstewar@pa.gov  
Fiscal Contact – Zarine Kashatus - zkashatus@pa.gov  
Contract Manager - Brian Campbell - 717-787-8913 - bwcampbell@pa.gov  
Contract Manager – Brian Truesdale – 717-214-5433 - btruesdale@pa.gov  
**No further information for this PO.**

<b>Information:</b>	<b>Total Amount:</b> <b>10,787,619.84</b>
	<b>Currency: USD</b>