

PA Department of Education Exam Contracts with Data Recognition Corp. (2008 to Present)

Test	RFP #	RFP Information	Type of Solicitation	Bid Determination Process	Contract Dates	Contract Amount	Contract Length	Contract #	Contractor	Contract/Amendment Available?	Purchase Order <sup>3</sup>	Amount Spent
PSSA	PDE-08-01	Unavailable <sup>1</sup>	Bid	Unavailable <sup>1</sup>	9/30/08 - 6/30/11	\$ 91,542,186.00	3 1/2 years + 3 1/2 year renewal option	4400003075	DRC	Yes	4300133560	\$ 30,373,058.50
PSSA	PDE-08-01				9/30/08 - 12/31/14	\$ 196,749,405.59	Additional 3-1/2 Year Renewal Exercised	4400003075ch1 (Amendments 1-3; Adjustments 1-3)	DRC	Yes	4300174576	\$ 32,392,067.50
PSSA	PDE-08-01				9/30/08 - 12/31/14	\$ 196,749,405.59		4400003075ch2 (Amendment 4)	DRC	Yes	4300233273	\$ 31,054,570.62
PSSA	PDE-08-01				9/30/08 - 12/31/14	\$ 196,797,480.59		4400003075ch3 (Amendment 5)	DRC	Yes	4300290249	\$ 30,370,722.78 <sup>4</sup>
PSSA	PDE-08-01				9/30/08 - 12/31/14	\$ 196,827,230.59		4400003075ch4 (Amendment 6)	DRC	Yes	4300341463	\$ 33,726,352.16
PSSA	PDE-08-01				9/30/08 - 12/31/14	\$ 199,027,230.59		4400003075ch5 (Amendment 7)	DRC	Yes	4300374808	\$ 32,896,645.31
PSSA	PDE-08-01				9/30/08 - 12/31/14	\$ 199,027,230.59		4400003075ch6 (Amendment 8)	DRC	Yes	4300422053	\$ 8,859,195.00
PSSA	PDE-08-01				9/30/08 - 12/31/14	\$ 199,027,230.59		4400003075ch7 (Amendment 8)	DRC	Yes	4300442999	\$ 51,690,084.00
PSSA	PDE-08-01				9/30/08 - 12/31/14	\$ 199,027,230.59		4400003075ch8	DRC	Yes		
PSSA	PDE-08-01				9/30/08 - 12/31/14	\$ 199,027,230.59		4400003075ch9 (Amendment)	DRC	Yes		
PSSA	PDE-08-01				9/30/08 - 12/31/14	\$ 199,027,230.59		4400003075ch10 (Amendment)	DRC	Yes		
PSSA	PDE-08-01				9/30/08 - 12/31/14	\$ 199,027,230.59		4400003075ch11 (Amendment)	DRC	Yes		
PSSA	PDE-08-01				9/30/08 - 12/31/14	\$ 201,643,187.50		4400003075ch12 (Amendment)	DRC	Yes		
PSSA	PDE-08-01	N/A	No-Bid	Yes - Sole Source Justification	9/30/08 - 6/30/16	\$ 251,694,568.50	18 Month Sole-Source Contract Extension	4400003075ch13 (Amendment)	DRC	Yes		
PSSA	PDE-08-01				9/30/08 - 6/30/16	\$ 252,150,798.50		4400003075ch14 (Amendment)	DRC	Yes		
PSSA	PDE-08-01				9/30/08 - 6/30/16	\$ 252,465,629.10		4400003075ch15 (Amendment)	DRC	Yes		
											<b>Paid to Date:</b>	<b>\$ 251,362,695.87</b>
Keystone	PDE-08-02	Yes	Bid	Unavailable <sup>2</sup>	4/22/09 - 6/30/15	\$ 201,119,255.50	6 Years + Option to Renew for Add'l 3 months	4400004674	DRC	Yes	4300166682	\$ 5,816,738.00 <sup>5</sup>
Keystone	PDE-08-02				4/22/09 - 6/30/15			4400004674ch1	DRC	No <sup>2</sup>	4300198314	\$ 14,877,948.00
Keystone	PDE-08-02				4/22/09 - 6/30/15			4400004674ch2	DRC	No <sup>2</sup>	4300253005	\$ 25,778,905.00
Keystone	PDE-08-02				4/22/09 - 6/30/15			4400004674ch3	DRC	No <sup>2</sup>	4300298771	\$ 8,663,733.00
Keystone	PDE-08-02				4/22/09 - 6/30/15	\$ 201,119,255.50		4400004674ch4 (Amendment 3)	DRC	Yes	4300343245	\$ 28,353,027.00
Keystone	PDE-08-02				4/22/09 - 6/30/15	\$ 203,969,270.50		4400004674ch5 (Amendment 4)	DRC	Yes	4300360824	\$ 26,613,635.00
Keystone	PDE-08-02				4/22/09 - 6/30/15	\$ 208,642,801.50		4400004674ch6 (Amendment 5)	DRC	Yes	4300418047	\$ 26,633,178.00
Keystone	PDE-08-02				4/22/09 - 6/30/15	\$ 208,642,801.50		4400004674 (Amendment 6)	DRC	Yes	4300463612	\$ 17,971,552.00 <sup>6</sup>
Keystone	PDE-08-02	N/A	No-Bid	Yes - Sole Source Justification	4/22/09 - 6/30/16	\$ 212,978,871.50	12 Month Sole-Source Contract Extension	4400004674ch7 (Amendment 7)	DRC	Yes		
											<b>Paid to Date:</b>	<b>\$ 154,708,716.00</b>
PSSA/Keystone	6100032526	Yes	Bid	Yes	1/1/16 - 6/30/21	\$ 210,000,000.00	5-1/2 Years + Three 1-Yr Renewal Options	4400015274	DRC	Yes	4300489638	\$ 345,249.96 <sup>7</sup>
PSSA/Keystone	6100032526				1/1/16 - 6/30/21	\$ 275,713,539.00	Additional Options 1-4: tests for add'l subjects	4400015274 (Options 1-4)	DRC	Yes	4300513188	\$ 40,155,775.88 <sup>8</sup>
					1/1/16 - 6/30/21	\$ 276,303,867.00		4400015274 (Options 1-4) (Amendment 1)	DRC	Yes	4300543629	\$ 3,573,827.24 <sup>9</sup>
					1/1/16 - 6/30/21	\$ 276,498,804.00		4400015274 (Options 1-4) (Amendment 2)	DRC	Yes		
											<b>Paid to Date:</b>	<b>\$ 44,074,853.08</b>
					<b>Total Amount Authorized:</b>	<b>\$ 741,943,304.60</b>					<b>Total Paid to Date:</b>	<b>\$ 450,146,264.95</b>

<sup>1</sup> Links to RFP files on DGS website are unavailable. Link shows a black screen with the following message:

File not found. DGS has been notified on the above missing file. Please check back later to see if the file has been updated.

<sup>2</sup> Information has been requested from DGS and PDE and is currently unavailable on the DGS e-marketplace and/or Treasury e-contract website.

<sup>3</sup> Purchase Orders are listed in sequential order and do not correspond to Contracts/Amendments shown on the same lines.

<sup>4</sup> Purchase Order amount and check information provided by PA Treasury are inconsistent; PA Treasury check amounts total \$17,971,602.00 (\$50.00 difference)

<sup>5</sup> Purchase Order amount is \$7,976,261.00; checks to date equal \$5,816,738.00

<sup>6</sup> Purchase Order amount is \$31,473,656.01; checks to date equal \$30,370,722.78.

<sup>7</sup> Purchase Order amount is \$ 2,610,750.96; checks to date equal \$345,249.96.

<sup>8</sup> Purchase Order amount is \$39,960,494.08; checks to date equal \$40,155,775.88

<sup>9</sup> Purchase Order amount is \$42,148,595.32; checks to date equal \$3,573,827.24