

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

Test	RFP #	Information	Solicitation	Type of	Bid Determination	Contract Dates	Contract Amount	Contract Length	Contract #	Contractor	Contract/Amend Available?	Purchase Order #	Amount Spent
PSSA	PDE-08-01	Unavailable <sup>1</sup>	Bid		Unavailable <sup>2</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 (Amendment 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	\$ 31,473,656.01
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 9)	DRC	Yes	4300442999	\$ 45,037,537.55
PSSA	PDE-08-01					9/30/08 - 12/31/14	\$ 199,027,230.59		4400003075ch8 (Amendment 10)	DRC	Yes		
PSSA	PDE-08-01					9/30/08 - 12/31/14	\$ 199,027,230.59		4400003075ch9 (Amendment 11)	DRC	Yes		
PSSA	PDE-08-01					9/30/08 - 12/31/14	\$ 199,027,230.59		4400003075ch10 (Amendment 12)	DRC	Yes		
PSSA	PDE-08-01					9/30/08 - 12/31/14	\$ 199,027,230.59		4400003075ch11 (Amendment 13)	DRC	Yes		
PSSA	PDE-08-01					9/30/08 - 12/31/14	\$ 201,643,187.50		4400003075ch12 (Amendment 14)	DRC	Yes		
PSSA	PDE-08-01	N/A	No Bid	Justification	Yes - Sole Source	9/30/08 - 6/30/16	\$ 251,694,568.50	18 Month Sole-Source Contract Extension	4400003075ch13 (Amendment 15)	DRC	Yes		
PSSA	PDE-08-01					9/30/08 - 6/30/16	\$ 252,150,798.50		4400003075ch14 (Amendment 16)	DRC	Yes		
PSSA	PDE-08-01					9/30/08 - 6/30/16	\$ 252,465,629.10		4400003075ch15 (Amendment 17)	DRC	Yes		
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
Keystone	PDE-08-02					4/22/09 - 6/30/15	\$ 201,119,255.50		4400004674ch1	DRC	No <sup>2</sup>	4300198314	\$ 14,877,948.00
Keystone	PDE-08-02					4/22/09 - 6/30/15	\$ 201,119,255.50		4400004674ch2	DRC	No <sup>2</sup>	4300253005	\$ 25,778,905.00
Keystone	PDE-08-02					4/22/09 - 6/30/15	\$ 201,119,255.50		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	4300419047	\$ 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
Keystone	PDE-08-02	N/A	No Bid	Justification	Yes - Sole Source	4/22/09 - 6/30/16	\$ 212,978,871.50	12 Month Sole-Source Contract Extension	4400004674ch7 (Amendment 7)	DRC	Yes		
PSSA/Keystone	6100031526	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
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	\$ 39,645,604.08
<p><b>Total Amount</b> \$ 741,158,039.60</p> <p><b>Authorized:</b> \$ 440,512,652.69</p>													

**Notes:**  
 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>1</sup> Information has been requested from DGS and RFP and is currently unavailable on the DGS e-marketplace and/or Treasury e-contract website.  
<sup>2</sup> Purchase Order amount and check information provided by PA Treasury are inconsistent. PA Treasury check amounts total \$16,087,388.00.  
 Purchase Orders are listed in sequential order and do not correspond to Contract/Amendments shown on the same lines.