

**CONTRACT INFORMATION FOR MANAGEMENT/FINANCIAL REVIEW
STATE OF LOUISIANA**

CONTRACT NUMBER.....: 603573
 CONTRACT REVIEW #.....: 678-400560
 CONTRACT/AMD STATUS....: ENS : ENCUMBRANCE SUCCESSFUL
 CONTRACT/AMD TYPE.....: AMD : AMENDMENT
 CONTRACTING AGENCY.....: 678P20 : EDUC - MANAGEMENT & FINANCE
 CONTRACT USER.....: 678P20 : EDUC - MANAGEMENT & FINANCE
 CONTRACT USER SUB-AGCY: :
 ORIG CONTRACT AMOUNT...: \$27486816.00
 BASE CONTRACT AMOUNT...: \$66507713.00
 CONTRACT/AMD TITLE/DESCRIPTION
 AMENDMENT#12 INCREASES CONTRACT BASE
 AMENDMENT#12 INCREASES CONTRACT BASE AMOUNT BY \$877,226.00 FOR FY14.
 ORIGINAL CONTRACT BEG DATE: 09/01/03
 ORIGINAL CONTRACT END DATE: 06/30/08
 CLASS/SUB-CLASS...: 999 99: PROFESSIONAL, CONSULTING, PERSONAL,
 SOCIAL SERVICES - OCR APPROVED
 CONTRACT AMENDMENT NUMBER: 12
 AGENCY CONTRACT #: NORTON, SCOTT
 CONTRACT APPROVED: 10/22/03
 AMD APPROVED: 02/18/14
 AMENDMENT AMT: \$877226.00
 AMD EFF DATE : 12/05/13
 AMOUNT BY \$877,226.00 FOR FY14.
 REVISED CONTRACT BEG DATE.:
 REVISED CONTRACT END DATE.: 06/30/15
 T-NUMBER.....: :
 VENDOR/CONTRACTOR.....: 41181097000 : DATA RECOGNITION CORPORATION
 DEF COMP VENDOR/CONTRACTOR:

CONTRACT FUNDING SOURCE AMOUNTS
 FED: \$5277244.00 STATE...: \$0.00 LOCAL: \$0.00 BOND: \$0.00
 IAT: \$0.00 SELF-GEN: \$0.00 OTHER: \$0.00

BILLING BASIS:
 PAYMENT.....: M : MANUAL
 RETAINAGE.....: N : NOT APPLICABLE
 RECOUPMENT.....: N : NOT APPLICABLE
 DEFERRED COMP.....: N : NOT APPLICABLE
 PERCENTAGE: AMOUNT:
 0.00% \$0.00
 0.00%
 0.00%
 0.00%

FISCAL YEAR: 14
 NOT TO EXCEED AMOUNTS FOR FISCAL YEAR
 NTE CONTRACT AMOUNT: \$6769419.27 NTE RETAINAGE AMOUNT...: \$0.00
 NTE ADVANCE AMT.....: \$0.00 NTE DEFERRED COMP AMT.: \$0.00

ACCT DIST	FY	FUND	ORG	BS ACCOUNT REPORT	CAT	APROP UNIT	JOB NUMBER	OBJECT	SUB-OBJECT	NET ENC AMOUNT
01	04		2357				3576			
02	04		2357				3576	3460		\$0.00
03	04		2357				3576	3460		\$0.00
04	04		2357				3576	3460		\$1086630.00
05	04		2357				3576	3460		\$1209999.00
10	05		2357				3576	3460		\$578294.00
02	05		2357				3576	3460		\$2152952.00
01	06		2357				3576	3460		\$3159366.00
02	06		2357				3576	3460		\$2003782.00
03	06		1305				6137	3460		\$4508584.00
01	07		2357				6576	3460		\$1000000.00
02	07		1305				7137	3460		\$0.00
03	07		2357				7536	3460		\$1000000.00
04	07		2357				7576	3460		\$1175240.53
01	08		2357				8576	3460		\$3539197.47
								3460		\$3971346.00

CONTRACT INFORMATION FOR MANAGEMENT/FINANCIAL REVIEW
STATE OF LOUISIANA

CONTRACT NUMBER.....: 603573
 CONTRACT REVIEW #.....: 678-400560
 CONTRACT/AMD STATUS....: SCR : SUBMIT TO CONTRACTUAL REVIEW
 CONTRACT/AMD TYPE.....: AMD : AMENDMENT
 CONTRACTING AGENCY.....: 678P20 : EDUC - MANAGEMENT & FINANCE
 CONTRACT USER.....: 678P20 : EDUC - MANAGEMENT & FINANCE
 CONTRACT USER SUB-AGCY: :
 ORIG CONTRACT AMOUNT...: \$27486816.00
 BASE CONTRACT AMOUNT...: \$65630487.00

CONTRACT AMENDMENT NUMBER: 12
 AGENCY CONTRACT #: NORTON, SCOTT
 CONTRACT APPROVED: 10/22/03
 AMD APPROVED:

AMENDMENT#12 INCREASES CONTRACT BASE AMOUNT BY \$877,226.00 FOR FY14.
 AMENDMENT#12 INCREASES CONTRACT BASE AMOUNT BY \$877,226.00 FOR FY14.
 ORIGINAL CONTRACT BEG DATE: 09/01/03
 ORIGINAL CONTRACT END DATE: 06/30/08
 CLASS/SUB-CLASS...: 999 99: PROFESSIONAL, CONSULTING, PERSONAL,
 SOCIAL SERVICES - OCR APPROVED

AMENDMENT AMT: \$877226.00
 AMD EFF DATE : 12/05/13

T-NUMBER.....: :
 VENDOR/CONTRACTOR.....: 41181097000 : DATA RECOGNITION CORPORATION
 DEF COMP VENDOR/CONTRACTOR:

CONTRACT FUNDING SOURCE AMOUNTS
 FEDERAL: \$5277244.00 STATE...:
 IAT: \$0.00 SELF-GEN: \$0.00 LOCAL: \$0.00 OTHER: \$0.00

BILLING BASIS:

PAYMENT.....: M : MANUAL
 RETAINAGE.....: N : NOT APPLICABLE
 RECOUPMENT.....: N : NOT APPLICABLE
 DEFERRED COMP.....: N : NOT APPLICABLE

PERCENTAGE: : AMOUNT:
 00.00% : \$0.00
 00.00% :
 00.00% :
 00.00% :

FISCAL YEAR: 14
 NOT TO EXCEED AMOUNTS FOR FISCAL YEAR
 NTE CONTRACT AMOUNT: \$6769419.27
 NTE ADVANCE AMT.....: \$0.00
 NTE RETAINAGE AMOUNT...: \$0.00
 NTE DEFERRED COMP AMT.: \$0.00

ACCT DIST	FY	FUND	ORG	BS ACCOUNT REPORT	CAT	APROP	UNIT	JOB	NUMBER	OBJECT	SUB-OBJECT	NET ENC AMOUNT
02	08		1305					8137				\$999999.73
02	09		1305					8137		3460		\$0.00
03	09		2357					9576		3460		\$4427991.64
04	09		2352					9485		3460		\$77330.09
05	09		1305					9137		3460		\$734635.54
11	10		2357					0576		3460		\$4225598.00
02	10		1318					0455		3460		\$723481.73
03	10		2352					0485		3460		\$95000.00
01	11		1318					1455		3460		\$1470361.00
02	11		2352					0485		3460		\$0.00
03	11		2357					1576		3460		\$3739023.00
04	11		2352					1485		3460		\$106313.00
01	12		1318					2455		3460		\$2765553.17
02	12		2352					2485		3460		\$266225.83
03	12		2357					2576		3460		\$3108451.00

BOBBY JINDAL
GOVERNOR



KRISTY H. NICHOLS
COMMISSIONER OF ADMINISTRATION

State of Louisiana
Division of Administration
Office of Contractual Review

February 18, 2014

Ms. Leslie Jewell
Division Director of Appropriation Control
Department of Education
Office of Management & Finance
Post Office Box 94064
Baton Rouge, LA 70804-9064

Dear Ms. Jewell:

Enclosed are approved copies of the following amendment submitted to us and received in our office on December 5, 2013.

Department of Education
AMENDMENT # 12 CFMS # 603573
Data Recognition Corporation

We appreciate your continued cooperation.

Sincerely,

Pamela Bartfay Rice
Pamela Bartfay Rice, Esq.
Interim Director

Bonnie Fuller
State Contracts/Grants Officer

Enclosures

EXECUTIVE RECOMMENDATION FOR EXPENDITURE OF FUNDS **DOE**

TYPE OF EXPENDITURES: Professional Service Contract <input checked="" type="checkbox"/> Social Service Contract <input type="checkbox"/> Legal Service Contract <input type="checkbox"/> Interagency Agreement <input type="checkbox"/> Consulting Service Contract <input type="checkbox"/> Cooperative Endeavor <input type="checkbox"/>	STATUS: New <input type="checkbox"/> Renewal <input type="checkbox"/> Amendment <input checked="" type="checkbox"/> #12 CFMS # <u>603573</u>	DATE OF REQUEST: 11/14/13 Receive/Refer _____ Special Consideration (include justification below) _____ Emergency (include justification below) _____	CONTRACTOR INFORMATION: Name: <u>Data Recognition Corp.</u> Telephone: <u>800.826.2368</u> Address: <u>13490 Bass Lake Rd.</u> <u>Maple Grove, MN 55311</u>
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BILLING BASIS: Cost Reimbursement: _____ Other (Explain.): _____	LDE INFORMATION: Office: <u>Assessments</u> Division/School: _____ Contact Person: <u>Bill Morrison</u> Telephone: <u>225-342-3355</u>	DATE SERVICE TO BE PROVIDED: Beginning Date: <u>09/01/03</u> Ending Date: <u>06/30/15</u> Duration: <u>11 yrs. 9 mo. 29 days</u> Revised Ending Date: <u>06/30/15</u>
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SELECTION/ALLOCATION PROCESS: Competitive: <u>X</u> Non-Competitive Formula: _____ Formula Citation: _____ Sole Source: _____	FUND INFORMATION: *Source of Funds: <u>SGF/IAT/FED</u> CFDA if Federal: _____ Agency Code: <u>678</u> Expend. Org. Code: <u>3200 2664</u> <u>3115/3141/3362</u> Object Code: <u>3460</u> Sub-Object Code: <u>4455 4495</u> Reporting Category: <u>4131/4219/4960</u> * For all IDEA Part B Funds Only <div style="text-align: center; font-size: 2em; border: 1px solid black; padding: 5px; display: inline-block;">[SOSA]</div>	AMOUNT/BUDGET: Salaries _____ Other Compensation _____ Related Benefits _____ Travel _____ Operating Services _____ Supplies _____ Professional Services <u>\$ 877,226</u> Other Charges _____ Interagency Transfers _____ Acquisitions/Major _____ Repairs _____ Total <u>\$ 877,226</u>
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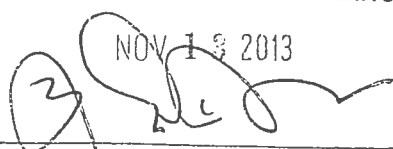
CONTRACT OFFICE USE ONLY: Class/Subclass # _____ Contracting Agcy # <u>678-P20</u> Contracting User # <u>678-P30</u> TRSL Indicator <u>NO</u> T-Number _____	[SOSA]
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DESCRIPTION OF SERVICES TO BE PROVIDED (Include Per Diem Rates, if applicable.):
 Data Recognition Corporation (DRC) provides support services related to Louisiana's assessment programs, which include, development of test forms, printing, distributing & collecting materials, scoring and reporting and all psychometric services for the Integrated LEAP (iLEAP).

JUSTIFICATION FOR CONTRACT: As the LDOE transitions to the new assessment program, DRC will develop new essay constructed-response items for administration. This amendment includes all of the support services associated with hand-scoring, data forensics, psychometrics, large print and braille and reporting.

JUSTIFICATION FOR BESE SPECIAL OR EMERGENCY CONSIDERATION:

APPROVALS

BUDGET APPROVAL
STATE ACTIVITIES BUDGET
DIVISION OF EDUCATION FINANCE
 NOV 13 2013

APPROVED

William H. ... Date: 11/14/13
 Division Director
Beth ...
 * Deputy Superintendent Office of Finance
 *(Contracts exceeding \$25,000 require the following additional signatures)
... Date 12/3/13
 Chief of Staff
...
 * Deputy Superintendent of Education

Office of Contractual Review # 678-400560
CFMS # 603573
Amendment # 12

Amendment to Agreement between the State of Louisiana

Louisiana Department of Education

Office of Assessments

AND

Contractor's Name: Data Recognition Corporation
Contractor's Address including zip code: 13490 Bass Lake Road, Maple Grove, MN 55311
Contractor's Telephone Number: 800-826-2368
Contractor's Federal Identification No. or Social Security No.: 41-1810970

Amendment Provisions

Change Agreement from:

1. Scope of Services and Payment Terms (Attachment A-Payment and Deliverable Schedule)

Through this contract, Data Recognition Corporation (DRC) provides support services related to Louisiana's current assessment program, which include development of test forms, printing, distributing and collecting materials, scoring and reporting, and all psychometric services for the Integrated LEAP (*iLEAP*). Services provided are essential to the continuity in the overall administration of the current *iLEAP* statewide assessment program as the state moves toward full implementation of the common standards and common assessments aligned with these standards. Full implementation of the new assessment program will occur in 2014-2015 which coincides with the end date of this contract.

As the LDOE transitions to the new assessment program, DRC will develop new essay items for administration. This includes all of the support services associated with item development including, modifying test materials to include the new items, necessary updates to programs, test scripts, and documentation, range finding, hand scoring, psychometrics and reporting.

2. Payment Terms: (See Attachment A – Deliverables/Payment Schedule)
 - FY 2013-2014 – \$5,892,193

ADD OR CHANGE TO:

1. Scope of Services and Payment Terms (Attachment B-Payment and Deliverable Schedule)

Office of Contractual Review # 678-400560

CFMS # 603573

Amendment # 12

As the LDOE transitions to the new assessment program, this amendment includes the addition and deletion of services to the 2013-2014 year of this multi-year contract. Additions include hand-scoring of New Essay Items, a revised Data Forensics Package, 2013 summary reports, scoring iLEAP writing prompts new using scoring conventions, constructing new ELA and Math iLEAP forms, scoring new Math, Science and Social Studies constructed response items, developing Braille and large-print materials for the Transitional Practice Tests, providing Braille review assistance, and the inclusion of Aspirational information to the 2014 reports provided to the LDOE.

The following services were eliminated: all NRT activities, old Erasure Analysis Reports, iLEAP Professional Development Materials and Parent Guides, and Grade 2 ITBS. Additionally, the LDOE received a credit for problematic online field test items in FY 13. The addition and deletion of these services results in an increase of \$877,226 to the current year of the contract, bringing the total for FY 14 to \$6,769,419; the new total for this three year extension is \$18,382,358.

2. Payment Terms (See Attachment B – Deliverables/Payment Schedule)
 - FY 2013-2014 – \$5,892,193 + \$877,226 = 6,769,419
3. The new total for this contract is not to exceed \$ 66,507,713.00.

DR
1/13/14

DR
1/12/14

Office of Contractual Review # 678-400560

CFMS # 603573

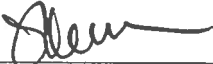
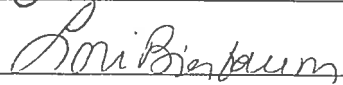
Amendment # 12

This amendment contains or has attached hereto all revised terms and conditions agreed upon by the Contracting parties. **IN WITNESS THEREOF**, this amendment is signed and entered into on the date indicated below:


State Agency Signatures


Assistant Superintendent

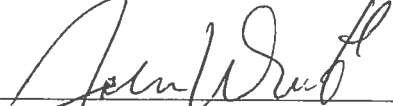
WITNESSES' SIGNATURES

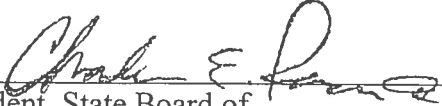
CONTRACTOR'S SIGNATURE

By: 
DOUG RUSSELL

Telephone: (763) 268-2008


State Superintendent of Education

**(Contracts exceeding \$50,000 require the following additional signatures)*

 12/4/13 W
* President, State Board of
Elementary and Secondary Education

APPROVED
Office of the Governor
Office of Contractual Review

FEB 18 2014


DIRECTOR

DRC
CFMS # 603573
2013-2014 Deliverables/Payment Schedule

CHANGE FROM

Payment Number	Amount	Invoice Date	Terms
1	\$1,713,509	August 31, 2013	Payable after August 31 provided that all test development activities are proceeding according to the negotiated schedule for iLEAP and Grade 2.
2	\$23,806	October 31, 2013	Payable after October 31 provided that online enrollment has occurred as scheduled.
3	\$956,631	December 31, 2013	Payable after December 31 provided that material production for iLEAP and Grade 2 has occurred according to the negotiated schedule.
4	\$1,889,010	February 28, 2014	Payable after February 28 provided that Spring test materials for iLEAP and Grade 2 have been delivered to local districts.
5	\$1,001,447	April 30, 2014	Payable after April 30 provided that the Spring tests for iLEAP and Grade 2 have occurred as scheduled and that all Spring test results are being scored and processed according to the negotiated schedule.
6	\$307,790	June 30, 2014	Payable after June 30 provided that reporting for the Spring iLEAP and Grade 2 tests is proceeding as scheduled.
2013-2014 Total	\$5,892,193		

DRC
CFMS # 603573
2013-2014 Deliverables/Payment Schedule

CHANGE TO

Payment Number	Amount	Invoice Date	Terms
1	\$1,713,509	August 31, 2013	Payable after August 31 provided that all test development activities are proceeding according to the negotiated schedule for iLEAP. and Grade 2.
2	\$23,806	October 31, 2013	Payable after October 31 provided that online enrollment has occurred as scheduled.
3	\$1,355,852	December 31, 2013	Payable after December 31 provided that material production for iLEAP and Grade 2 has occurred according to the negotiated schedule, including construction of new ELA and Math iLEAP forms; 2013 Summary Reports; and Braille review.
4	\$1,939,644	February 28, 2014	Payable after February 28 provided that Spring test materials for iLEAP and Grade 2 have been delivered to local districts, including Braille and Large Print versions.
5	\$1,350,036	April 30, 2014	Payable after April 30 provided that the Spring tests for iLEAP and Grade 2 have occurred as scheduled and that all Spring test results are being scored and processed according to the negotiated schedule.
6	\$386,572	June 30, 2014	Payable after June 30 provided that reporting for the Spring iLEAP and Grade 2 tests is proceeding as scheduled - to include the new data forensics package and the addition of Aspirational information in the 2014 reports.
2013-2014 Total	\$6,769,419		