

CONTRACT

(fee-for-service contract with an individual, business, non-profit, or governmental entity of another state)

1796						
		End D	End Date		racking #	Edison Record ID
November 15, 2014 Nove		ember 14, 2019	2019 33111-0015		44210	
Contractor Legal Entity Name						Edison Vendor ID
Measurement Inc. 0000046887						
Service Ca	aption (one line only)					
State Summative Assessments for English Language Arts and Mathematics						
	ent or Vendor	- 1	CFDA#			
Subrecipient Vendor						
Funding – FY	unding — Y State Federa		Interdepartmental Other		TOTAL Contract Amount	
2015	\$7,720,557.31					\$7,720,557.31
2016	\$20,000,000.00					\$20,000,000.00
2017	\$20,000,000.00					\$20,000,000.00
2018	\$20,000,000.00					\$20,000,000.00
2019	\$20,000,000.00					\$20,000,000.00
2020	\$20,000,000.00					\$20,000,000.00
TOTAL:	\$107.720.557.37					\$107.720.557.37
American Recovery and Reinvestment Act (ARRA) Funding: YES NO						
Ownership/Control						
African American Asian Hispanic Native American Female						
Person w/Disability Small Business Government NOT Minority/Disadvantaged						
Other:						
Selection Method & Process Summary (mark the correct response to confirm the associated summary)						
RFP			The procurement process was completed in accordance with the approved RFP document and associated regulations.			
Competitive Negotiation			The predefined, competitive, impartial, negotiation process was completed in accordance with the associated, approved procedures and evaluation criteria.			
Altern	ative Competitive Me	thod	The predefined, competitive, impartial, procurement process was completed in accordance with the associated, approved procedures and evaluation criteria.			
Non-Competitive Negotiation			The non-competitive contractor selection was completed as approved, and the procurement process included a negotiation of best possible terms & price.			
Other			The contractor selection was directed by law, court order, settlement agreement, or resulted from the state making the same agreement with all interested parties or all parties in a predetermined "class."			
Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.						
Speed Ch	art (optional)	Accou	nt Code (ontional)			