

## EXHIBIT 2 – PRICING

### Schedule B

#### INVOICE AND PAYMENT

##### PAYMENT SCHEDULE

The number and type of assessments utilized each testing window will be used to calculate the total cost of the Total Package inclusive of all offerings in the contract. The initial contract amount will be quoted based on an estimate mutually agreed upon by the state and vendor utilizing the past three years of English language proficiency test administration data and current enrollment data for Oklahoma. Payment schedule will be invoice in December for half of the estimated costs of the total contract (determined by anticipated assessment administrations) for services rendered as part of the Total Package offering from July 1 through December such as, but not limited to, use of English language proficiency screening assessments, English language development standards, professional development, assessment trainings and screener assessments. The second invoice will be sent in June, post-testing, with the remainder of the contract costs adjusted to reflect actual test administration numbers.

- a. The state agrees to pay the yearly costs for the Total Package using the following per assessment rates per administration:

| Testing Year            | 2024-2025                       |
|-------------------------|---------------------------------|
| 1-12 Online Assessment  | \$                              |
| 1-12 Paper Assessment   | \$                              |
| Alternate Assessment    | \$                              |
| Braille Price           | \$                              |
| Kindergarten Assessment | \$                              |
| Total Pop. Est.         | Agreed upon by vendor and state |
| 1-12 Online Pop. Est.   | Agreed upon by vendor and state |
| 1-12 Paper Pop. Est.    | Agreed upon by vendor and state |
| Kindergarten Pop. Est.  | Agreed upon by vendor and state |
| Alternate Pop. Est.     | Agreed upon by vendor and state |
| Braille Pop. Est.       | Agreed upon by vendor and state |

|                                  |    |
|----------------------------------|----|
| 1-12 Online Total Cost Estimate  | \$ |
| 1-12 Paper Total Cost Estimate   | \$ |
| Kindergarten Total Cost Estimate | \$ |
| Alternate Total Cost Estimate    | \$ |
| Braille Total Cost Estimate      | \$ |
| Total Contract Cost Estimate     | \$ |

1. Vendor shall invoice Oklahoma half of the Total Contract Cost Estimate in December and Oklahoma shall pay on or before 45 calendar days of invoice unless an alternate schedule is mutually agreed upon. This amount covers the delivered resources in the Total Package, as described in Attachment A, and the pre- operational costs incurred preparing for the delivery of the applicable assessments.
2. Vendor shall invoice Oklahoma for the balance of the cost in June or an agreed upon date, based on the actual number of students tested, upon completion and delivery of the annual test reports and Oklahoma shall pay within 45 calendar days of invoice unless an alternate schedule is agreed upon.
3. Vendor shall provide Budget Sheet as noted in the Bidder Instructions, Section 8.1, E.i.