



# Purchase Order

Dispatch via Print

**Department of Education**  
STATE DEPARTMENT OF EDUCATION  
HODGE BUILDING  
2500 N LINCOLN BLVD  
OKLAHOMA CITY OK 731054599

**Supplier:** 0000477961  
J VAN DREAL CONSULTING LLC  
595 LESLIE ST SE  
SALEM OR 97301-3719

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
2659017615	11/28/2018		1
<b>Payment Terms</b>	<b>Freight Terms</b>		<b>Ship Via</b>
0 Days	Free on board at Destination		Common
<b>Buyer</b>	<b>Phone</b>		<b>Currency</b>
Rebecca Thompson	405/521-2682		USD

**Ship To:** STATE DEPARTMENT OF EDUCATION  
HODGE BUILDING  
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**Bill To:** STATE DEPARTMENT OF EDUCATION  
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OKLAHOMA CITY OK 731054599

**Tax Exempt?** Y      **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	80151605 /	Violence Threat Assessment Consultant	1.0000	8P	26,922.0000	26,922.00	11/28/2018

Using curriculum aligned to the National Homeland Security Standards as a grant requirement, a Violence Threat Assessment Consultant position must be created to assist in the training of teachers, community first responders, and parents in threat violence assessment protocols. The curriculum shall be designed to outline a process that accurately identifies risk concerns, based upon an assessment of situational factors, and then develops supervision and intervention strategies that are fitting to those identified concerns and this decrease risk factors.

CONTRACT PERIOD: DATE OF AWARD - JUNE 30, 2019

**Total PO Amount**      26,922.00

COMMENTS:  
REQ: 2650006590  
45000/0600071/19/c0201/3539110/16.839

AWARDED FROM RFP 265000354

OPTION 2 OF VENDOR'S RESPONSE: \$26,922.00

CONTRACT PERIOD: DATE OF AWARD - JUNE 30, 2019

1 OPTION TO RENEW FOR CONTRACT PERIOD: JULY 1, 2019 - JUNE 30, 2020 UNDER THE SAME TERMS AND CONDITIONS

Vendor Contact:  
John Van Dreal  
503-881-1915  
johnvandreal@gmail.com

Agency Program contact:  
Jon Parker  
405-521-6387  
jon.parker@sde.ok.gov

Agency Purchasing contact:  
Rebecca Thompson  
405-521-2682  
rebecca.thompson@sde.ok.gov

The State Official signing this requisition affirms any contract resulting from this request shall comply with the following:

**Authorized Signature**



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- A. No employee of the state agency is able and available to perform the services to be provided pursuant to the contract.
- B. The state agency shall receive, review and accept a detailed work plan from the supplier for performance pursuant to the contract if requested by the State Purchasing Director.
- C. The state agency has developed, and fully intends to implement, a written plan providing for the assignment of specific state agency personnel to:
  - 1) Monitoring and auditing supplier performance,
  - 2) The periodic review of interim reports, or other indications of performance, and
  - 3) If requested by the State Purchasing Director, the ultimate utilization of the final product of the nonprofessional or professional services.
- D. The work to be performed under the contract is necessary to the state agency's responsibilities, and there is statutory authority to enter into the contract.
- E. The contract will not establish an employment relationship between the state or the state agency and any persons performing under the contract.
- F. No current state employee will engage in the performance of the contract, unless specifically approved by the State Purchasing Director.
- G. The purchase of the nonprofessional or professional services is justified, and
- H. The contract contains provisions that are required by 74 O.S. Section 85.41.

**NOTE:**  
This requisition for services, in accordance with 74 O.S. Section 85.4.E.1, must be signed by the Chief Administrative Officer of the State agency or the Chief Administrative Officer of the requisitioning unit.

**Authorized Signature**