



Purchase Order

Dispatch via Print

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

Supplier: 0000295905
PUBLIC CONSULTING GROUP INC
148 STATE ST 10TH FL
BOSTON MA 02109-2510

Purchase Order	Date	Revision	Page
2659019209	09/22/2020		1
Payment Terms	Freight Terms		Ship Via
0 Days	Free on board at Destination		Common
Buyer	Phone		Currency
Rebecca Thompson	405/521-2682		USD

Ship To: STATE DEPARTMENT OF EDUCATION
HODGE BUILDING
2500 N LINCOLN BLVD
OKLAHOMA CITY OK 731054599

Bill To: STATE DEPARTMENT OF EDUCATION
HODGE BUILDING
2500 N LINCOLN BLVD
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
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1-	1	81111700 /	1.0000	EA	4,280,017.0000	4,280,017.00	09/22/2020
		Special Education IEP System RFP award					

Contract ID: 000000000000000000005956 Contract Line: 1 Release: 1

The supplier has been awarded the contract for the facilitation, development, implementation, testing, and maintenance of a statewide, web-based technical solution for a Special Education System. This transactional system will be implemented statewide to serve 120,000 students and eventually expanded to serve 180,000 students statewide.

CONTRACT PERIOD: DATE OF AWARD - JUNE 30, 2021

Total PO Amount 4,280,017.00

COMMENTS:

Req: 2650009449
45000/8800006/21/840270002/c0002/3100242

This awarded contract resulting from solicitation 265000377
Original Requisition 2650008590
This resulting Contract awarded best value.

Supplier Contact: Alicia Stewart
Phone: (615) 983-5300
Email: astewart@pcgus.com

Initial contract period: 8/28/20 thru 6/30/21
Price for initial year \$4,280,017

- 1st year renewal: 7/1/21-6/30/22
- 2nd year renewal: 7/1/22-6/30/23
- 3rd year renewal: 7/1/23-6/30/24
- 4th year renewal: 7/1/24-6/30/25
- 5th year renewal: 7/1/25-6/30/26
- 6th year renewal: 7/1/26-6/30/27
- 7th year renewal: 7/1/27-6/30/28
- 8th year renewal: 7/1/28-6/30/29
- 9th year renewal: 7/1/29-6/30/30
- 10th year renewal: 7/1/30-6/30/31

Agreement Period: 8/28/20-6/30/31

Agency Contact: Rebecca Thompson
Phone: 405-521-2682
Email: Rebecca.Thompson@sde.ok.gov

Authorized Signature



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Non-Appropriation Clause

The terms of any Contract resulting from the solicitation and any Purchase Order issued for multiple years under the Contract are contingent upon sufficient appropriations being made by the Legislature or other appropriate government entity. Notwithstanding any language to the contrary in the solicitation, purchase order, or any other Contract document, the procuring agency may terminate its obligations under the Contract if sufficient appropriations are not made by the Legislature or other appropriate governing entity to pay amounts due for multiple year agreements. The Requesting (procuring) Agency's decisions as to whether sufficient appropriations are available shall be accepted by the supplier and shall be final and binding.

Authorized Signature