



# Purchase Order

Dispatch via Print

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

**Supplier:** 0000543238  
PEACEFUL FAMILY SOLUTIONS INC  
11 BURTON PL  
EDMOND OK 73013-4406

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
2659020510	03/30/2022		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/Email</b>	<b>Currency</b>	
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
1- 1	86141501 /	Contract Award from Competitive Grant Pool RFP 2650000392	1.0000	EA	36,682.7000	36,682.70	03/30/2022

Contract Awarded to Peaceful Family Solutions, Inc., for their Learning Loss Solution, PFS Children's program.

Contract Period: March 1, 2022 - June 30, 2022

**Total PO Amount**      36,682.70

**COMMENTS:**

The purpose of the RFP was to contract with qualified suppliers for services to provide PK-12 evidence-based programs for students or professional development for educators designed to address student learning loss caused by disruptions in learning from the COVID-19 pandemic. Additionally, a focus of direct service or professional development must address the needs of students who have likely suffered the most because of longstanding inequities in communities and schools which have likely been exacerbated by the pandemic.

This contract is an award from the Competitive Grant Pool RFP 2650000392.

Initial Contract Period: March 1, 2022 - June 30, 2022 with two one-year options to renew.

Initial Contract Period: March 1, 2022 - June 30, 2022    \$36,682.70  
Option year 1: July 1, 2022 - June 30, 2023    \$126,676.55  
Option year 2: July 1, 2023 - June 30, 2024    \$163,359.25

Agency Contact:  
Tiffany Neill  
Deputy Superintendent of Curriculum and Instruction  
tiffany.neill@sde.ok.gov

Please send invoices to SDEAccountsPayable@sde.ok.gov. Be sure to include the PO number on your invoice.

**Authorized Signature**