

Purchase Order

Department of Education

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

Supplier: 0000071557

SOUTHERN REGIONAL EDUCATION BOARD

592 10TH ST NW ATLANTA GA 30318

	Dispatch via Fillit		
Purchase Order	Date	Revision	Page
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Disnatch via Print

 2659020511
 03/30/2022
 1

 Payment Terms
 Freight Terms
 Ship Via

 0 Days
 Free on board at Destination
 Common

 Buyer
 Phone/Email
 Currency

 Rebecca Thompson
 405/521-2682
 USD

Ship To: STATE DEPARTMENT OF EDUCATION

HODGE BUILDING 2500 N LINCOLN BLVD

OKLAHOMA CITY OK 731054599

BIII 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/ 1.0000 EA 136,998.000 136,998.00 03/30/2022

Contract Award from Competitive Grant Pool RFP2650000392

Contract Awarded to Southern Regional Education Board, for their Learning Loss Solution, Designing Standards-Based Units of Study Using SREB's Readiness Approach program.

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

Total PO Amount 136,998.00

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 \$136,998.00
Option year 1: July 1, 2022 - June 30, 2023 \$319,302.00
Option year 2: July 1, 2023 - June 30, 2024 \$456,300.00

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	