



Purchase Order

Dispatch via Print

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

Supplier: 0000000055
STATE ARTS COUNCIL
2101 N LINCOLN BLVD DEPT 640
OKLAHOMA CITY OK 73105-4904

Purchase Order 2659020533	Date 04/04/2022	Revision 1	Page 1
Payment Terms 0 Days	Freight Terms Free on board at Destination		Ship Via Common
Buyer Rebecca Thompson	Phone/Email 405/521-2682		Currency 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	86141501 /	1.0000	EA	313,800.0000	313,800.00	07/01/2022
This contract is an award from the Competitive Grant Pool RFP 2650000392.							

Contract Awarded to Oklahoma Arts Council, for their Learning Loss Solution, Arts in Alternative Education and Arts-Based Social Emotional Learning (SEL) Professional Development (PD) and Partnerships program

Contract Period: July 1, 2022 - June 30, 2023

Total PO Amount 313,800.00

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: July 1, 2022 - June 30, 2023 with two one-year options to renew.

Initial Contract Period: July 1, 2022 - June 30, 2023 \$313,800.00
Option year 1: July 1, 2023 - June 30, 2024 \$313,800.00
Option year 2: July 1, 2024 - June 30, 2025 \$313,800.00

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