



Purchase Order

Dispatch via E-Mail

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

Supplier: 0000535677
CHILD TRENDS INCORPORATED
7315 WISCONSIN AVENUE
BETHESDA MD 20814

Purchase Order	Date	Revision	Page
2659020160	11/15/2021		1
Payment Terms	Freight Terms	Ship Via	
45 Days	Free on board at Destination	Common	
Buyer	Phone/Email	Currency	
Jacob Short (090)	405/522-0437	USD	

Ship To: STATE DEPARTMENT OF EDUCATION
HODGE BUILDING
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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	64131600 /	Asset Map RFP	1.0000	EA	161,309.0000	161,309.00	11/15/2021
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Total PO Amount 161,309.00

COMMENTS:

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

- 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

State Purchasing Director



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Purchase Order # 2659020160 resulting from Solicitation #2650000383.

Supplier Contact: Julie Porcelli | Email: jporcelli@childtrends.org | Phone: 240-223-9287
Agency Contract: Ernest Graham | Email: Ernest.Graham@sde.ok.gov | Phone: 405-522-4511

Year 1: Initial contract period - Date of Award - 10/31/2022
Two (2) one-year options to renew the Contract.
Year 2: 11/1/2022 - 10/31/2023
Year 3: 11/1/2023 - 10/31/2024

12/1/2021 Corrected Year 3 Initial Contract Period to end 10/31/2024. RS (090)

Authorized Signature

State Purchasing Director