



Purchase Order

Dispatch via Print

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

Supplier: 0000174042
CAMP FIRE GREEN COUNTRY INC
706 S BOSTON
TULSA OK 74119-1610

Purchase Order	Date	Revision	Page
2659020532	04/04/2022		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

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	106,322.7000	106,322.70	07/01/2022
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This contract is an award from the Competitive Grant Pool RFP 2650000392.

Contract Award to Camp Fire Green Country Inc, for their Learning Loss Solution, Community Building Clubs program.

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

Total PO Amount 106,322.70

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

Initial Contract Period: July 1, 2022 - June 30, 2023 \$106,322.70
Option year 1: July 1, 2023 - June 30, 2024 \$106,322.70
Option year 2: July 1, 2024 - June 30, 2025 \$106,322.70

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