



# Purchase Order

Dispatch via E-Mail

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

**Supplier:** 0000262217  
GARY DUHON  
3915 W EAGLE CREEK AVE  
STILLWATER OK 74074-7672

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
2659022135	08/14/2023		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
45 Days	Free on board at Destination	Common	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Melisha Marie Platt		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?** N    **Tax Exempt ID:**

Line-Sch	Cat	CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	86130000 /		MTSS consultant RFP	1.0000	EA	20,000.0000	20,000.00	08/14/2023
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**Total PO Amount**                      20,000.00

**COMMENTS:**

MTSS Consultant - The Contract is awarded on behalf of the Oklahoma State Department of Education (OSDE) for expert consultation services on multi-tiered system of supports (MTSS) and its implementation.

This awarded contract resulting from solicitation #EV00000173.  
This resulting Contract awarded best value.

Supplier Contact: Gary Duhon  
Phone: 405-747-6451  
Email: gary.duhon@okstate.edu

Initial Contract Period: 08/14/2023-09/30/2023  
Price for initial year \$20,000.00

1st year renewal: 10/01/2023-09/30/2024 - \$98,800.00  
2nd year renewal: 10/01/2024-09/30/2025 - \$98,800.00  
3rd year renewal: 10/01/2025-09/30/2026 - \$98,800.00  
4th year renewal: 10/01/2026-09/30/2027 - \$98,800.00

Agreement Period: 08/14/2023 - 09/30/2027

Agency Contact: Kristen Rickels-Perez  
Phone: 405-522-4513  
Email: Kristen.Perez-Rickels@sde.ok.gov

**Non-Appropriation Clause**

The terms of any Contract resulting from the solicitation and any Purchase Order issued for multiple years under the Contract are contingent upon sufficient appropriations being made by the Legislature or other appropriate government entity. Notwithstanding any language to the contrary in the solicitation, purchase order, or any other Contract document, the procuring agency may terminate its obligations under the Contract if sufficient appropriations are not made by the Legislature or other appropriate governing entity to pay amounts due for multiple year agreements. The Requesting (procuring) Agency's decisions as to whether sufficient appropriations are available shall be accepted by the supplier and shall be final and binding.

**Authorized Signature**

Amanda Otis (Aug 14, 2023 16:18 CDT)