



# Purchase Order

Dispatch via Print

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

**Supplier:** 0000571427  
AMIRA LEARNING INC  
5214F DIAMOND HEIGHTS BLVD #3255  
SAN FRANCISCO CA 94131-2175

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
2659022990	08/22/2024		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
0 Days	Free on board at Destination	Common	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Rebecca Thompson	405/521-2682	USD	

**Ship To:** STATE DEPARTMENT OF EDUCATION  
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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	43231500 /	RFP (EV#396) Award for Reading Screener Assessments. Req: 14100	1.0000	EA	3,000,000.0000	3,000,000.00	08/22/2024
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RFP (EV#396) Award for Reading  
Screener Assessments. Req: 14100

Initial Contract Period:  
08/15/2024-08/14/2025.  
With 10 one-year options to renew.

Agreement Period:  
08/15/2024-08/14/2035

Contract ID: 000000000000000000007519      Contract Line: 0      Release: 1

The RFP was awarded to the Supplier to provide a statewide screening assessment for risk of reading difficulty, including characteristics of dyslexia, in the elementary grades in compliance with the Reading Sufficiency Act. This contract is to provide a screening assessment for school districts to use that will allow for common data and integration with a statewide database.

Initial Contract Period: 08/15/2024-08/14/2025.  
With 10 one-year options to renew.

Agreement Period: 08/15/2024-08/14/2035

**Total PO Amount**      3,000,000.00

**COMMENTS:**

This awarded contract resulting from solicitation EV00000396 (Req: 2650014100)  
This resulting Contract awarded best value.

Supplier POC:  
Malia Vella  
Email: malia.vella@amiralearning.com  
Phone: 650-455-4380

Initial Contract Period: 08/15/2024-08/14/2025  
1st year renewal: 08/15/2025-08/14/2026  
2nd year renewal: 08/15/2026-08/14/2027  
3rd year renewal: 08/15/2027-08/14/2028  
4th year renewal: 08/15/2028-08/14/2029  
5th year renewal: 08/15/2029-08/14/2030  
6th year renewal: 08/15/2030-08/14/2031  
7th year renewal: 08/15/2031-08/14/2032  
8th year renewal: 08/15/2032-08/14/2033  
9th year renewal: 08/15/2033-08/14/2034  
10th year renewal: 08/15/2034-08/14/2035  
Agreement Period: 08/15/2024-08/14/2035

The initial term of the Contract shall be for one (1) year with ten (10) one-year options to renew.

**Authorized Signature**

Digitally signed by Nancy McFarland  
Date: 2024.08.27 17:15:47 -05'00'



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Agency (SDE) Contact: POC  
Rebecca Thompson  
Email: Rebecca.Thompson@sde.ok.gov  
Phone: (405)521-2682

**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**