



Purchase Order

Dispatch via Print

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

Purchase Order	Date	Revision	Page
2659023114	10/03/2024		1
Payment Terms	Freight Terms	Ship Via	
45 Days	Free on board at Destination	Common	
Buyer	Phone/Email	Currency	
Richard Williams (090)	405/522-4480	USD	

Supplier: 0000073391
COMMUNITY ACTION PROJECT OF TULSA COUNTY
PATRICK FOSTER
5330 E 31ST ST STE 300
TULSA OK 74135-5000

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	57040300 /	1.0000	UN	10,054,794.52	10,054,794.52	10/03/2024
		RFP for the Oklahoma Early Childhood Program (OECP)					

Contract ID: 000000000000000000000007585 Contract Line: 0 Release: 1

The purpose of this RFP is to select and contract with a supplier to facilitate an early childhood program that consists of private donations and state funds that will serve at-risk children from at least one urban area and one rural area in Oklahoma for the purpose of fulfilling Title 70 O.S. § 10-105.4 and OAC 210:15-11-3.

Initial Contract Period: 10/29/2024 - 06/30/2025 with 10 one-year options to renew.

Total PO Amount 10,054,794.52

COMMENTS:

This awarded contract resulting from solicitation EV00000498
This resulting Contract awarded best value.
Requisition 2650014106

The initial term of the Contract shall be October 29, 2024, through June 30, 2025, with ten (10) one-year options to renew.

Initial Contract Period: 10/29/2024 - 06/30/25 \$10,054,794.52
1st year renewal: 07/01/2025 - 06/30/2026 Based upon line-item appropriation
2nd year renewal: 07/01/2026 - 06/30/2027
3rd year renewal: 07/01/2027 - 06/30/2028
4th year renewal: 07/01/2028 - 06/30/2029
5th year renewal: 07/01/2029 - 06/30/2030
6th year renewal: 07/01/2030 - 06/30/2031
7th year renewal: 07/01/2031 - 06/30/2032
8th year renewal: 07/01/2032 - 06/30/2033
9th year renewal: 07/01/2033 - 06/30/2034
10th year renewal: 07/01/2034 - 06/30/2035

Agreement Period: 10/29/2024 - 10/28/2035

Supplier Point of Contact:
Michelle Boatright, Chief Program Officer
mboatright@captulsa.org
918-382-3224

Agency Purchasing Contact:
Rebecca Thompson, Procurement Officer
rebecca.thompson@sde.ok.gov
405-521-2682

Authorized Signature



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Agency Program Contact:
Sharon Morgan, Program Director, Standards & Learning
sharon.morgan@sde.ok.gov
405-521-3034

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