



Purchase Order

Dispatch via Print

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

Supplier: 0000558559
STILLWATER SOLUTIONS 23
624 TEXAS CENTRAL PKWY
WACO TX 76712-6568

| | | | |
|-----------------------|------------------------------|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| 2659023117 | 10/08/2024 | | 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
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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 |
|----------|------------------|-------------|----------|-----|----------|--------------|----------|
|----------|------------------|-------------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|------------|--------------------------------------|--------|----|--------------|------------|------------|
| 1- 1 | 57070101 / | RFP Award of EV513 for Child ID Kits | 1.0000 | EA | 500,000.0000 | 500,000.00 | 10/08/2024 |
|------|------------|--------------------------------------|--------|----|--------------|------------|------------|

Contract ID: 000000000000000000007591 Contract Line: 0 Release: 1

The purpose of this RFP is to select and contract with a supplier to provide Oklahoma elementary public-school students with Child ID Kits that allow parents to collect specific information by recording the physical characteristics and fingerprints of their children on identification cards that are then kept at home by the parent or guardian.

Initial Contract Period: October 8, 2024, - October 7, 2025, with 5 one-year options to renew.

Total PO Amount 500,000.00

COMMENTS:

This awarded contract resulting from solicitation EV00000513
This resulting Contract awarded best value.
Requisition 2650014382

Supplier POC:
Mark Salmans
Email: mark@childidprogram.com
Phone: 785-331-8729

Initial Contract Period: 10/04/2024-10/03/2025 Price per kit: \$3.02
1st year renewal: 10/04/2025-10/03/2026 Price per kit: \$3.05
2nd year renewal: 10/04/2026-10/03/2027 Price per kit: \$3.08
3rd year renewal: 10/04/2027-10/03/2028 Price per kit: \$3.12
4th year renewal: 10/04/2028-10/03/2029 Price per kit: \$3.15
5th year renewal: 10/04/2029-10/03/2030 Price per kit: \$3.15

Agreement Period: 10/04/2024-10/03/2030

The initial term of the Contract shall be for one (1) year with five (5) one-year options to renew.

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
Contracts 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

Authorized Signature



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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