



## Office of Juvenile Affairs

OFFICE OF JUVENILE AFFAIRS  
3812 N SANTA FE STE 400  
OKLAHOMA CITY OK 73118

**Supplier:** 0000076924  
CITY OF NORMAN  
PO BOX 370  
NORMAN OK 73070-0370

## Purchase Order

### CHANGE ORDER

### Dispatch via Print

Purchase Order	Date	Revision	Page
4009020316	07/21/2014	1 - 04/20/2015	1
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone	Currency	
Tammy Conaughty	405/530-2800	USD	

**Ship To:** OFFICE OF JUVENILE AFFAIRS  
3812 N SANTA FE STE 400  
OKLAHOMA CITY OK 73118

**Bill To:** OFFICE OF JUVENILE AFFAIRS  
P O BOX 268812  
OKLAHOMA CITY OK 731268812

**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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2- 1	94121801 / 1000005426	1.0000 8R	175,200.0000	175,200.00	07/21/2014
	SERVICE:Community based youth~Children and youth services Community based youth services				

Community Intervention Center  
FY15 July 1, 2014 - June 30, 2015

3- 1	94121801 / 1000005426	1.0000 MOR	175,200.0000	175,200.00	04/20/2015
	SERVICE:Community based youth~Children and youth services Community based youth services				

Community Intervention Center  
1st Renewal Option  
FY16 July 1, 2015 - June 30, 2016

**Total PO Amount**

350,400.00

#### COMMENTS:

All in accordance to the attached contract.

Contract Period: 7/1/14 through 6/30/15 with the option to renew for up to two (2) additional years at the same or modified terms and conditions.

1st Option Period: FY15 July 1, 2015 - June 30, 2016

2nd Option Period: FY16 July 1, 2016 - June 30, 2017

The State Official signing this requisition affirms any contract resulting from this request shall comply with the following:

- A. No employee of the state agency is able and available to perform the services to be provided pursuant to the contract.
- B. The state agency shall receive, review and accept a detailed work plan from the supplier for performance pursuant to the contract if requested by the State Purchasing Director.
- C. The state agency has developed, and fully intends to implement, a written plan providing for the assignment of specific state agency personnel to:
  - 1) Monitoring and auditing supplier performance,
  - 2) The periodic review of interim reports, or other indications of performance, and
  - 3) If requested by the State Purchasing Director, the ultimate utilization of the final product of the nonprofessional or professional services.

Authorized Signature