



ORIGINAL

Purchase Order

Dispatch via Print

Wildlife Conservation
 OK DEPARTMENT OF WILDLIFE CONSERVATION
 ACCOUNTING DEPARTMENT
 PO BOX 53465
 OKLAHOMA CITY OK 73152

Purchase Order 3209004590	Date 02/29/2012	Revision	Page 1
Payment Terms 0 Days	Freight Terms Free on board at Destination		Ship Via Common
Buyer Cheryl Luetkemeyer	Phone 405/521-2097	Currency USD	

Ship To: OK DEPARTMENT OF WILDLIFE CONSERVATION
 SEE BELOW
 . OK 73105

Vendor: 0000208969
 PRENTICE AVIATION INC
 3634 PRITCHARD RD
 BOKCHITO OK 74726-3101

Bill To: OK DEPARTMENT OF WILDLIFE CONSERVATION
 WILDLIFE DIVISION
 PO BOX 53465
 OKLAHOMA CITY OK 73152

Tax Exempt? Y Tax Exempt ID: 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	78111503 / 1000017716	SERVICE:Helicopter services	1.0000	YR	13,300.0000	13,300.00	02/29/2012

(16) Hours of helicopter time.

Contract helicopter Bell 206B-III Jetranger or equivalent with experienced pilot for aerial ignition prescribed burning.
 Contractor will provide three headsets for radio communications between pilot, navigator, dispenser operator, and the ground crew.
 Contractor must have programmable high band radio and will be required to program our radio frequency into his radio system for communications with ODWC burn crew.
 Contractor must make helicopter available with a minimum of 48 hours notice from the burn boss or burning coordinator.
 Contractor must have CPS unit in helicopter to set waypoints around perimeter of prescribed burn area.
 Contractor must provide fuel support truck for helicopter refueling or may use the McAlester or Hugo Airport for refueling.
 This contract is for actual flight time accrued during the execution of the prescribed burn. ODWC personnel will mount a Premo MKIII aerial ignition dispenser on the right side of helicopter, behind the pilot, with cargo straps. Enough additional room is needed to carry approximately 6,000 additional spheres.
 ODWC will provide aerial ignition dispenser, spheres, operator, navigator and ground support crew for suppression and mop up efforts.

Solicitation was bid on a per hour basis.
 Price per hour: \$831.25/hr x 16 hours = \$13,300.00

Total PO Amount 13,300.00

COMMENTS:

Location: Lalimer, Le Flore, McCurtain, Pushmataha, Choctaw, Atoka, and Pittsburg Counties.

Agency Contact: Jack Waymire
 Agency Phone: 918-569-4329

Vendor Contact: Walter Prentice
 Vendor Phone: 580-367-9973

Area: 015
 F10AF00169

Solicitation # 120C

Please reference this purchase order number on all correspondence. Thank you.

This purchase is subject to the provisions of the Oklahoma Central Purchasing Act, 74 OS 2001 Section 85.1 et seq.

Payment for goods and services by a state agency shall be made only after products have been provided or services rendered.

Authorized Signature



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The State of Oklahoma is exempt from payment of sales tax.

This contract is for an indefinite quantity and the State may, or may not, buy the quantity mentioned in this contract. Vendor must clear all shipments with agency prior to shipping any portion of this contract.

This contract shall be considered to be in force until the expiration date or until 30 days after notice has been given by either party of its desire to terminate the contract.

Immediate cancellation shall be administered when violations are found to be an impediment to the function of the agency and detrimental to its cause.

All Contracts with the State of Oklahoma are governed by the laws of Oklahoma.
 Venue for any action or claim shall be Oklahoma County, Oklahoma.

Audit Clause: In accepting any contract with the State, the vendor must agree to this audit clause which provides that books, records, documents, accounting procedures, practices or any other items of the service provider relevant to the contract are subject to examination by the Agency, and the State Auditor and Inspector.

Authorized Signature