



# Purchase Order

Dispatch via Print

## Wildlife Conservation

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

|                                     |  |                        |                           |
|-------------------------------------|--|------------------------|---------------------------|
| <b>Purchase Order</b><br>3209006672 | <b>Date</b><br>12/14/2016                            | <b>Revision</b><br>    | <b>Page</b><br>1          |
| <b>Payment Terms</b><br>0 Days      | <b>Freight Terms</b><br>Free on board at Destination |                        | <b>Ship Via</b><br>Common |
| <b>Buyer</b><br>Paul Proctor        | <b>Phone</b><br>405/522-5762                         | <b>Currency</b><br>USD |                           |

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

**Supplier:** 0000070858  
LYDDON AERO CENTER  
P O BOX 945  
LIBERAL KS 67905

**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 | 82131601 / 1000016880 | 1.0000 | EA | 5,500.0000 | 5,500.00 | 12/14/2016 |
| SERVICE: Aerial Survey |   |                       |        |    |            |          |            |

Rental of Aircraft and pilot for use in approximately 20 total hours of low-level Aerial Surveys for waterfowl for various locations across Oklahoma. To be conducted the first full week of January 2017 unless inclement weather occurs, in which case services will be required until the survey is complete. Survey is based from Tulsa International Airport. Choice of fixed-base operator (FBO) is open to the vendor. Contract does not cover vendor travel to Tulsa, only survey hours with an ODWC observer onboard.

**Additional Requirements:**

- Aircraft must be at least equivalent to a Cessna 172 (High Wing Design) and be equipped with instruments for IFR flight. The same aircraft is mandatory throughout the survey period.
- Pilot must provide a copy of their FAA Part 135 Air Taxi Certificate, Pilot's License and Insurance before contract will be awarded and flight operations begin. FAA Low Level Flight Waiver Certificate is not required.
- Pilot must have a minimum of 100 hours of low level flight experience and provide references documenting low level (300 ft. and below) survey flying experience. The same pilot is mandatory throughout the survey period.

Price: \$275.00 per hour  
Extended price: \$275 X 20 hours = \$5,500.00

FY17  
Year 1: December 30, 2016 - June 30, 2017

**Total PO Amount** 5,500.00

**COMMENTS:**

Ship To Address:  
N/A

Agency Contact: Jeff Neal  
Phone: 405-396-2503  
Alt Phone: 405-406-2675  
Email: jeff.neal@odwc.ok.gov

Additional Agency Contact: Josh Richardson  
Phone: 405-590-2585  
Email: josh.richardso@odwc.ok.gov

Vendor Contact: Jennifer Lyddon  
Phone: 620-624-1646  
Email: jenlyddon@gmail.com

Division: 11  
Area: 008

**Authorized Signature**



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FA #: F12AF00614

This contract has 3 additional options to renew each year with the same terms, through June 30, 2020. Updated copies of Pilot Certificates, Insurance, Waivers, and Licenses will be acquired as needed at each renewal and kept on file at ODWC Central Office.

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.

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

OCP\_PO0282 - Print PO Funding Lines

Business Unit:

From PO ID:

To PO ID:

[View Results](#)

Download results in : [Excel SpreadSheet](#) [CSV Text File](#) [XML File](#) (1 kb)

[View All](#)

First 1-1 of 1 Last

| PO No. | Line       | Sched Num | Distribution LI | Location | Merchandise Amt | GL Unit  | Account | Sub-Account | Fund Type | Class-Funding | Dept  | Bud Ref | CFDA# | Project | :1    | :2         |
|--------|------------|-----------|-----------------|----------|-----------------|----------|---------|-------------|-----------|---------------|-------|---------|-------|---------|-------|------------|
| 1      | 3209006672 | 1         | 1               | 1        | 32000           | 5500.000 | 32000   | 515280      |           | 1000          | 20000 | 1100001 | 17    |         | 32000 | 3209006672 |