



# 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> 3209007086	<b>Date</b> 12/27/2017	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> 0 Days	<b>Freight Terms</b> Free on board at Destination	<b>Ship Via</b> Common	
<b>Buyer</b> Paul Proctor	<b>Phone</b> 405/522-5762	<b>Currency</b> USD	

**Ship To:** OKLAHOMA DEPT. OF WILDLIFE CONSERVATION  
2100 NE 37TH STREET  
OKLAHOMA CITY OK 73111

**Supplier:** 0000388957  
ARKANSAS HELICOPTERS LLC  
802 AIRPORT AVE  
SPRINGDALE AR 72764

**Bill To:** OK DEPARTMENT OF WILDLIFE CONSERVATION  
ACCOUNTING DEPARTMENT  
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	SERVICE: Aerial Survey	1.0000	EA	4,600.0000	4,600.00	12/27/2017

Rental of Aircraft and pilot for use in approximately 20 total hours of low-level Aerial Surveys (including wildlife censuses) for waterfowl for various locations across Eastern Oklahoma. To be conducted the first full week of January 2018 unless inclement weather occurs, in which case services will be required until the survey is complete. Survey is based from Muskogee, OK airport KMKO. Contract does not cover vendor travel to Muskogee, 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, FAA Low Level Flight Waiver Certificate, Pilot's License and Insurance before contract will be awarded and flight operations begin.
- 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: \$230.00 per hour  
Extended price: \$230 X 20 hours = \$4,600.00

FY18  
Year 1: December 30, 2017 - June 30, 2018

**Total PO Amount**      4,600.00

**COMMENTS:**

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: Camron McAhren  
Phone: 479-236-1109  
Email: camron@arhaviation.com

Division: Wildlife (11)  
Area: 008  
FA#: F17AF00745

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

**Authorized Signature**



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### NON BINDING CONTRACT

This contract has 3 additional options to renew each year with the same terms, through June 30, 2021. 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.

This purchase is subject to the provisions of the Oklahoma Central Purchasing Act. 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](#)

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	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	3209007086	1	1	1	32000	4600.000	32000	515280		1000	20000	1100001	18			32000	3209007086