Purchase Order

Dispatch via Print

Purchase Order	Date	Revision	Page
3209007416	09/24/2018		1
Payment Terms	**Freight Terms**		**Ship Via**
0 Days	Free on board at Destination		Common
Buyer	**Phone**		**Currency**
Cheryl Luetkemeyer	405/521-2097		USD

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

Ship To: OK DEPARTMENT OF WILDLIFE CONSERVATION
PROPERTY DIVISION
1801 N LINCOLN
OKLAHOMA CITY OK 73105

Supplier: 0000474067
UNDER THE SEA LLC
12955 HIGHWAY 82A
TAHLEQUAH OK 74464-6287

Bill To: OK DEPARTMENT OF WILDLIFE CONSERVATION
PROPERTY 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	41102602 /	AQUARIA SERVICE: Fresh Water Exhibit	1.0000	JA	29,096.0000	29,096.00	09/24/2018

Fresh Water Exhibit Specifications

Water Testing
Water Quality Control
Dietary Needs
Exhibit medication and quarantine medication (for existing and new fish specimen acquisitions)
Disease diagnosis and treatment including necropsy, biopsy, and euthanizing fish as needed
Quarantine fish as required and maintain quarantine room
Cleaning all interior and exterior portions of the exhibit
Water changes
Backwashing the sand filters
Sand media maintenance to ensure continuous proper operation
Periodic changing of the UV light bulbs (to maintain proper UV sterilization)
Life support maintenance on all holding equipment and supplies
All food and chemicals
All water quality testing equipment and reagents
All laboratory equipment and supplies
All cleaning equipment and supplies
Proper nets for capture
Scuba equipment consisting of air tanks, wet suits, and any and all dive equipment required for cleaning the tank and any other actions necessary to maintain aesthetics of the exhibit.

2- 1	41102602 /	AQUARIA SERVICE: Reflecting Pool	1.0000	JA	4,472.0000	4,472.00	09/24/2018

Contractor will provide but not limited to : all maintenance and cleaning associated with the outdoor reflection pool including but not limited to algae control, removal of debris from the pool and surrounding area and any other actions necessary to maintain aesthetics of the feature.

3- 1	41102602 /	AQUARIA SERVICE: Waterfall Pool	1.0000	JA	5,590.0000	5,590.00	09/24/2018

Contractor will provide all maintenance and cleaning associated with the waterfall feature to include suitable fish species in the waterfall pool. Identify necessary equipment needed to maintain fish species and water quality.

Equipment will be provided by Oklahoma Department of Wildlife.

Authorized Signature

Cheryl Luetkemeyer

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Total PO Amount 39,158.00

COMMENTS:
Agency Contact: Johnny Hill
Phone: 405-521-4600
Email: johnny.hill@odwc.ok.gov

Vendor Contact: Greg Huddeston
Phone: 918-629-1402
Email: gchuddleston@yahoo.com

Division: 0500001
Area: 016
State

Terms and conditions in accordance with solicitation #375C, on file with the ODWC Accounting Office.

TYPE OF CONTRACT: Indefinite Quantity Contract

CONTRACT PERIOD: 09/24/18 through 06/30/19.

The initial contract period is one year. Contract may be renewed at the same terms and conditions for four successive one year periods.

Year One: 09/24/2018 through 06/30/2019.
First Option Period (Year Two): 07/01/2019 through 06/30/2020
Second Option Period (Year Three): 07/01/2020 through 06/30/21.
Third Option Period (Fourth Year): 07/01/2021 through 06/30/22.
Fourth Option Period (Fifth Year): 07/01/2022 through 06/30/23.

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 O.S. §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.

Authorized Signature

Cheryl Luetkemeyer

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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.

NON-APPROPRIATION: The terms of this agreement and any purchase order issued for multiple years under this agreement is contingent upon sufficient appropriations being made by the Legislature or other appropriate government entity. Notwithstanding any language to the contrary in this agreement or in any purchase order or other document, a procuring agency may terminate its obligations under this agreement if sufficient appropriations are not made by the Legislature or other appropriate governing entity to pay amounts due for multiple year agreements. The procuring agency's decisions as to whether sufficient appropriations are available shall be accepted by the Vendor and shall be final and binding.

Authorized Signature

Cheryl Luetkemeyer