



CONTRACT

State of Oklahoma

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Supplier 0000069720
 EDMENTUM INC
 PO BOX 776725
 CHICAGO IL 60677-6725
 USA

Contract ID 0000000000000000000008058		Page 1 of 1	
Contract Dates 06/04/2025 to 12/31/2032	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1073 Strong Readers Act		Contract Maximum 0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	83121604 / Online Database Information Retrieval System	EA	0.00	0.00	1.00 1.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

This awarded Statewide Contract resulting from Solicitation EV00000665.

Vendor contact: Beck Simon-Burton

Phone: 800-447-5286

E-mail: beck.simon-burton@edmentum.com

Initial contract period: 6/4/2025 through 12/31/2026.

1st renewal period: 01/01/2027 through 12/31/2027

2nd renewal period: 01/01/2028 through 12/31/2028

3rd renewal period: 01/01/2029 through 12/31/2029

4th renewal period: 01/01/2030 through 12/31/2030

5th renewal period: 01/01/2031 through 12/31/2031

6th renewal period: 01/01/2032 through 12/31/2032

Agreement period: 6/4/2025 through 12/31/2032

Contract Manager: Barry Timberlake

Phone: 405-521-6721

E-mail: barry.timberlake@omes.ok.gov

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature