



State of Oklahoma
Office of Management and Enterprise Services
Central Purchasing Division

**Sole Source or Sole Brand
Acquisition Certification**
74 O.S. § 85.4

Type 2 Signature on file

Acquisition Type (check one): Sole Source Sole Brand

State Agency: Oklahoma Department of Corrections

Supplier Name: CTB/McGraw Hill

Supplier Address: 20 Ryan Ranch Road, Monterey, CA 93940-5703

Supplier Telephone: 317-205-0211 Supplier E-mail: jennifer.milliner@mheducation.com

I hereby affirm that pursuant to the provisions of the attached requisition or contract that (name of supplier) CTB/McGraw Hill is the only person or business entity singularly qualified to provide the acquisition, and if a product is the only brand or product which is unique, for the following reasons:

TABE (Tests of Adult Basic Education) tests are the core assessment instruments utilized statewide by the Department of Corrections to measure Reading, Math and Language skills of offenders as required by policy. These tests are used with the instruction ITTS (Targeting for TABE Success System) that develops computer based individualized study plans and prescriptive profiles based on the results. See attached letter from CTB/McGraw Hill, stating they are the exclusive developer and owner of these products.

The following is a brief description of all efforts which were made to verify that the services or products to be purchased pursuant to the provisions of the attached requisition or contract qualify as a sole source or sole brand acquisition:

Oklahoma Department of Corrections *policy mandates that the TABE testing materials are used for initial and follow-up assessments. CTB/McGraw Hill was contacted and asked for documentation stating they were the exclusive developer and owner of the TABE products that the Department of Corrections uses. This is the 4th and final option to renew per contract terms. *(ODOC Policy: OP-060203) See attached letter.

I understand that the signing of this certification knowing such information to be false may subject me to punishment for perjury. Signature on file

[Signature] Chief Administrative Officer Signature ROBERT PATTON Chief Administrative Officer Name (PRINT) _____ Date

Additional Signatures for Requisitioning Agency, if necessary:

[Signature] Signature on file _____ Date 5/27/14
[Clint Castleberry, Chief Administrator, Programs] Signature & Date [Type Title] Signature & Date



CTB

Dear Customer:

Listed below are the tests for which CTB/McGraw-Hill is the sole source publisher:

2014 McGraw-Hill Education and Copyright Comments:

McGraw-Hill Education is the sole provider, publisher and holds the copyright for all editions of the following assessments for achievement, aptitude, adult basic skills, and other measures.

Early School Assessment:

- Developing Skills Checklist
- First Performances™ Including:
- Fox in a Box®, The Second Edition
- Fox Adds Up™
- Fox in a Box: An Adventure in Literacy
- Fox Letters and Numbers™
- LAS LISTA
- InView™

Language Assessment System™

- LAS Links®
- LAS Links Online®
- LAS Links Online Web Ex Training
- LAS Links Benchmark Assessments
- LAS Links Instructional Guidance
- LAS Links Placement Test
- LAS Links Espanol
- LAS-O®
- LAS® R/W
- PreLAS®
- PreLAS 2000
- PreLAS Observational Assessments®

Online Assessments Including:

- Acuity®
- LAS Links Online
- TABE® Online
- TerraNova® Online
- Writing Roadmap™
- Yearly ProgressPro™
- PTCS (Primary Test of Cognitive Skills™)

Software Products Including:

- Classroom Manager®
- CTB® Assessment Banks
- CTB Instructional Activities Bank
- Curriculum Builder®
- ReportMate® Clarity™
- TCS®, TCS 2
- TerraNova Instructional Activities Bank
- Test Builder®
- TestMate Clarity®

TerraNova Assessment Series (CTBS/5, CAT/6):

- Classroom Connections to TerraNova™
- SUPERA®
- TerraNova®
- TerraNova, The Second Edition
- TerraNova, Third Edition

Test of Adult Basic Education (TABE) Including:

- Building Skills with TABE
- Building Skills with TABE, Second Edition
- Getting to Know TABE
- TABE 7&8
- TABE 9&10
- TABE Advanced Level Tests
- TABE CLAS-E™
- TABE Problem Solving
- TABE Work Related Foundation Skills
- TABE-PC® for Windows
- TestMate TABE for Windows
- Test Assessing Secondary Completion™

Signature on file

Landa Leichtling, Director Customer Service



Purchase Order

Department of Corrections
 DEPARTMENT OF CORRECTIONS
 3400 MARTIN LUTHER KING AVE
 OKLAHOMA CITY OK 731360400

Vendor: 0000252617
 CTB/MCGRAW-HILL LLC
 20 RYAN RANCH RD
 MONTEREY CA 93940-5703

CHANGE ORDER

Dispatch via Print

Purchase Order 1319046377	Date 01/27/2011	Revision 4 - 05/16/2014	Page 1
Payment Terms 0 Days	Freight Terms Free on board at Destination		Ship Via Common
Buyer Randy Pogue	Phone 405/425-2638		Currency USD
Ship To: See Detail Below			

Bill To: DEPARTMENT OF CORRECTIONS
 PROGRAMS
 2901 CLASSEN BLVD STE 200C
 OKLAHOMA CITY OK 73106

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	55101524 / 1000003591	BOOKS: Domestic textbooks	1.0000	EA	1,000.0000	1,000.00	01/27/2011
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Ship To: 131R1
 DEPARTMENT OF CORRECTIONS
 PROGRAMS
 2901 CLASSEN BLVD STE 200C
 OKLAHOMA CITY OK 73106

CTB/MCGRAW-HILL SCOREZE ANSWER SHEETS
 ITEM CODE NUMBERS:

C7755000, C7755100, C7755200, C7755300, C7755400, C7755500, C7755600, C7755700, C7755800,
 C7755900, C7756000, C7756100, C7756200, C7756700, C7756800, C7756900, C7757000, C7756300,
 C7756400, C7756500, C7756600

LAST YEAR HISTORICAL USAGE: TWO PACKAGES
 PROJECTED USAGE: EXPECTED BUT UNKNOWN

YEAR ONE PRICE \$ 51.29 / Package of 25 sheets
 YEAR TWO PRICE \$ 53.85 / Package of 25 sheets
 YEAR THREE PRICE \$ 56.55 / Package of 25 sheets
 YEAR FOUR PRICE \$ 59.37 / Package of 25 sheets
 YEAR FIVE PRICE \$ 62.34 / Package of 25 sheets

2- 1	55101524 / 1000003591	BOOKS: Domestic textbooks	1.0000	EA	23,000.0000	23,000.00	01/27/2011
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Ship To: 131R1
 DEPARTMENT OF CORRECTIONS
 PROGRAMS
 2901 CLASSEN BLVD STE 200C
 OKLAHOMA CITY OK 73106

CTB/MCGRAW-HILL COMPUSCAN 48-COLUMN ANSWER SHEETS
 ITEM CODE NUMBERS:

C7874600, C7874702, C7874802, C7875000, C7875100

Authorized Signature

SIGNATURE ON FILE



Purchase Order

Department of Corrections
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 3400 MARTIN LUTHER KING AVE
 OKLAHOMA CITY OK 731360400

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 OKLAHOMA CITY OK 73106

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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LAST YEAR HISTORICAL USAGE: 213 PACKAGES
 PROJECTED USAGE: BETWEEN 1% AND 7% INCREASE EACH YEAR

YEAR ONE PRICE \$ 44.85 / Package of 50 sheets
 YEAR TWO PRICE \$ 47.09 / Package of 50 sheets
 YEAR THREE PRICE \$ 49.45 / Package of 50 sheets
 YEAR FOUR PRICE \$ 51.92 / Package of 50 sheets
 YEAR FIVE PRICE \$ 54.52 / Package of 50 sheets

3- 1	55101524 / 1000003591	BOOKS: Domestic textbooks	1.0000	EA	500.0000	500.00	01/27/2011
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Ship To: 131R1
 DEPARTMENT OF CORRECTIONS
 PROGRAMS
 2901 CLASSEN BLVD STE 200C
 OKLAHOMA CITY OK 73106

CTB/MCGRAW-HILL TABE 9 & 10 Scoring Stencils,
 C9642500 Practice Exercise/Locator Test

LAST YEAR HISTORICAL USAGE: ZERO PACKAGES
 PROJECTED USAGE: EXPECTED BUT UNKNOWN

YEAR ONE PRICE \$ 29.56 / Package
 YEAR TWO PRICE \$ 31.04 / Package
 YEAR THREE PRICE \$ 32.59 / Package
 YEAR FOUR PRICE \$ 34.22 / Package
 YEAR FIVE PRICE \$ 35.94 / Package

4- 1	55101524 / 1000003591	BOOKS: Domestic textbooks	1.0000	EA	500.0000	500.00	01/27/2011
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 PROGRAMS
 2901 CLASSEN BLVD STE 200C
 OKLAHOMA CITY OK 73106

Authorized Signature

SIGNATURE ON FILE



Purchase Order

Department of Corrections
 DEPARTMENT OF CORRECTIONS
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Vendor: 0000252617
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 PROGRAMS
 2901 CLASSEN BLVD STE 200C
 OKLAHOMA CITY OK 73106

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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CTB/MCGRAW-HILL TABE 9 & 10 Scoring Stencils, Complete Battery and Survey

ITEM CODE NUMBERS:

C9642600, C9642700, C9642800, C9642900, C9643000, C9643100, C9643200, C9643300, C9643400,
 C9643500, C9643600, C9643700, C9643800, C9643900, C9644000, C9644100

LAST YEAR HISTORICAL USAGE: ZERO PACKAGES

PROJECTED USAGE: EXPECTED BUT UNKNOWN

YEAR ONE PRICE \$ 59.23 / Package
 YEAR TWO PRICE \$ 62.19 / Package
 YEAR THREE PRICE \$ 65.30 / Package
 YEAR FOUR PRICE \$ 68.56 / Package
 YEAR FIVE PRICE \$ 71.99 / Package

5- 1	55101524 / 1000003591		1.0000	EA	1,000.0000	1,000.00	07/01/2011
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BOOKS: Domestic textbooks

Ship To: 131R1
 DEPARTMENT OF CORRECTIONS
 PROGRAMS
 2901 CLASSEN BLVD STE 200C
 OKLAHOMA CITY OK 73106

Funding for FY12, Year two of five year agreement.

CTB/MCGRAW-HILL SCOREZE ANSWER SHEETS

ITEM CODE NUMBERS:

C7755000, C7755100, C7755200, C7755300, C7755400, C7755500, C7755600, C7755700, C7755800,
 C7755900, C7756000, C7756100, C7756200, C7756700, C7756800, C7756900, C7757000, C7756300,
 C7756400, C7756500, C7756600

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6- 1	55101524 / 1000003591		1.0000	EA	23,000.0000	23,000.00	07/01/2011
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BOOKS: Domestic textbooks

Authorized Signature

SIGNATURE ON FILE



Purchase Order

Department of Corrections
DEPARTMENT OF CORRECTIONS
3400 MARTIN LUTHER KING AVE
OKLAHOMA CITY OK 731360400

Vendor: 0000252617
CTB/MCGRAW-HILL LLC
20 RYAN RANCH RD
MONTEREY CA 93940-5703

CHANGE ORDER

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Purchase Order 1319046377	Date 01/27/2011	Revision 4 - 05/16/2014	Page 4
Payment Terms 0 Days	Freight Terms Free on board at Destination		Ship Via Common
Buyer Randy Pogue	Phone 405/425-2638		Currency USD
Ship To: See Detail Below			

Bill To: DEPARTMENT OF CORRECTIONS
PROGRAMS
2901 CLASSEN BLVD STE 200C
OKLAHOMA CITY OK 73106

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Ship To: 131R1
DEPARTMENT OF CORRECTIONS
PROGRAMS
2901 CLASSEN BLVD STE 200C
OKLAHOMA CITY OK 73106

Funding for FY12, Year two of five year agreement.

CTB/MCGRAW-HILL COMPUSCAN 48-COLUMN ANSWER SHEETS
ITEM CODE NUMBERS:
C7874600, C7874702, C7874802, C7875000, C7875100

LAST YEAR HISTORICAL USAGE: 213 PACKAGES
PROJECTED USAGE: BETWEEN 1% AND 7% INCREASE EACH YEAR

YEAR ONE PRICE	\$ 44.85 / Package of 50 sheets
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YEAR FOUR PRICE	\$ 51.92 / Package of 50 sheets
YEAR FIVE PRICE	\$ 54.52 / Package of 50 sheets

7- 1	55101524 / 1000003591		1.0000	EA	500.0000	500.00	07/01/2011
	BOOKS: Domestic textbooks						

Ship To: 131R1
DEPARTMENT OF CORRECTIONS
PROGRAMS
2901 CLASSEN BLVD STE 200C
OKLAHOMA CITY OK 73106

Funding for FY12, Year two of five year agreement.

CTB/MCGRAW-HILL TABE 9 & 10 Scoring Stencils,
C9642500 Practice Exercise/Locator Test

LAST YEAR HISTORICAL USAGE: ZERO PACKAGES
PROJECTED USAGE: EXPECTED BUT UNKNOWN

<p align="center">Authorized Signature</p> <p align="center">SIGNATURE ON FILE</p>
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Purchase Order

Department of Corrections
 DEPARTMENT OF CORRECTIONS
 3400 MARTIN LUTHER KING AVE
 OKLAHOMA CITY OK 731360400

Vendor: 0000252617
 CTB/MCGRAW-HILL LLC
 20 RYAN RANCH RD
 MONTEREY CA 93940-5703

CHANGE ORDER

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Purchase Order 1319046377	Date 01/27/2011	Revision 4 - 05/16/2014	Page 5
Payment Terms 0 Days	Freight Terms Free on board at Destination		Ship Via Common
Buyer Randy Pogue	Phone 405/425-2638		Currency USD
Ship To: See Detail Below			

Bill To: DEPARTMENT OF CORRECTIONS
 PROGRAMS
 2901 CLASSEN BLVD STE 200C
 OKLAHOMA CITY OK 73106

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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YEAR ONE PRICE \$ 29.56 / Package
 YEAR TWO PRICE \$ 31.04 / Package
 YEAR THREE PRICE \$ 32.59 / Package
 YEAR FOUR PRICE \$ 34.22 / Package
 YEAR FIVE PRICE \$ 35.94 / Package

8- 1	55101524 / 1000003591	BOOKS: Domestic textbooks	1.0000	EA	500.0000	500.00	07/01/2011
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Ship To: 131R1
 DEPARTMENT OF CORRECTIONS
 PROGRAMS
 2901 CLASSEN BLVD STE 200C
 OKLAHOMA CITY OK 73106

Funding for FY12, Year two of five year agreement.

CTB/MCGRAW-HILL TABE 9 & 10 Scoring Stencils, Complete Battery and Survey

ITEM CODE NUMBERS:

C9642600, C9642700, C9642800, C9642900, C9643000, C9643100, C9643200, C9643300, C9643400,
 C9643500, C9643600, C9643700, C9643800, C9643900, C9644000, C9644100

LAST YEAR HISTORICAL USAGE: ZERO PACKAGES

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 YEAR FOUR PRICE \$ 68.56 / Package
 YEAR FIVE PRICE \$ 71.99 / Package

9- 1	55101524 / 1000003591	BOOKS: Domestic textbooks	1.0000	EA	1,000.0000	1,000.00	07/01/2012
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Ship To: 1311P
 DEPARTMENT OF CORRECTIONS
 CONTRACTS & ACQUISITIONS UNIT
 3400 N. MARTIN LUTHER KING AVE
 OKLAHOMA CITY OK 73111

Authorized Signature

SIGNATURE ON FILE



Purchase Order

Department of Corrections
DEPARTMENT OF CORRECTIONS
3400 MARTIN LUTHER KING AVE
OKLAHOMA CITY OK 731360400

Vendor: 0000252617
CTB/MCGRAW-HILL LLC
20 RYAN RANCH RD
MONTEREY CA 93940-5703

CHANGE ORDER

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Purchase Order 1319046377	Date 01/27/2011	Revision 4 - 05/16/2014	Page 6
Payment Terms 0 Days	Freight Terms Free on board at Destination		Ship Via Common
Buyer Randy Pogue	Phone 405/425-2638		Currency USD
Ship To: See Detail Below			

Bill To: DEPARTMENT OF CORRECTIONS
PROGRAMS
2901 CLASSEN BLVD STE 200C
OKLAHOMA CITY OK 73106

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Funding for FY13, Year 3 of five year agreement.

CTB/MCGRAW-HILL SCOREZE ANSWER SHEETS
ITEM CODE NUMBERS:

C7755000, C7755100, C7755200, C7755300, C7755400, C7755500, C7755600 C7755700, C7755800,
C7755900, C7756000, C7756100, C7756200, C7756700, C7756800, C7756900, C7757000, C7756300,
C7756400, C7756500, C7756600

LAST YEAR HISTORICAL USAGE: TWO PACKAGES
PROJECTED USAGE: EXPECTED BUT UNKNOWN

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YEAR TWO PRICE \$ 53.85 / Package of 25 sheets
YEAR THREE PRICE \$ 56.55 / Package of 25 sheets
YEAR FOUR PRICE \$ 59.37 / Package of 25 sheets
YEAR FIVE PRICE \$ 62.34 / Package of 25 sheets

10- 1	55101524 / 1000003591	BOOKS: Domestic textbooks	1.0000	EA	23,000.0000	23,000.00	05/08/2012
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Ship To: 1311P
DEPARTMENT OF CORRECTIONS
CONTRACTS & ACQUISITIONS UNIT
3400 N. MARTIN LUTHER KING AVE
OKLAHOMA CITY OK 73111

Funding for FY13, Year 3 of five year agreement.

CTB/MCGRAW-HILL COMPUSCAN 48-COLUMN ANSWER SHEETS
ITEM CODE NUMBERS:

C7874600, C7874702, C7874802, C7875000, C7875100

LAST YEAR HISTORICAL USAGE: 213 PACKAGES
PROJECTED USAGE: BETWEEN 1% AND 7% INCREASE EACH YEAR

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11- 1	55101524 / 1000003591	BOOKS: Domestic textbooks	1.0000	EA	500.0000	500.00	05/08/2012
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Authorized Signature

SIGNATURE ON FILE



Purchase Order

Department of Corrections
DEPARTMENT OF CORRECTIONS
3400 MARTIN LUTHER KING AVE
OKLAHOMA CITY OK 731360400

Vendor: 0000252617
CTB/MCGRAW-HILL LLC
20 RYAN RANCH RD
MONTEREY CA 93940-5703

CHANGE ORDER

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Purchase Order 1319046377	Date 01/27/2011	Revision 4 - 05/16/2014	Page 7
Payment Terms 0 Days	Freight Terms Free on board at Destination		Ship Via Common
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Bill To: DEPARTMENT OF CORRECTIONS
PROGRAMS
2901 CLASSEN BLVD STE 200C
OKLAHOMA CITY OK 73106

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Ship To: 1311P
DEPARTMENT OF CORRECTIONS
CONTRACTS & ACQUISITIONS UNIT
3400 N. MARTIN LUTHER KING AVE
OKLAHOMA CITY OK 73111

Funding for FY13, Year3 of five year agreement.

CTB/MCGRAW-HILL TABE 9 & 10 Scoring Stencils,
C9642500 Practice Exercise/Locator Test

LAST YEAR HISTORICAL USAGE: ZERO PACKAGES
PROJECTED USAGE: EXPECTED BUT UNKNOWN

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YEAR FIVE PRICE \$ 35.94 / Package

12- 1	55101524 / 1000003591		BOOKS: Domestic textbooks	1.0000	EA	500.0000	500.00	05/08/2012
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Ship To: 1311P
DEPARTMENT OF CORRECTIONS
CONTRACTS & ACQUISITIONS UNIT
3400 N. MARTIN LUTHER KING AVE
OKLAHOMA CITY OK 73111

Funding for FY13, Year 3 of five year agreement.

CTB/MCGRAW-HILL TABE 9 & 10 Scoring Stencils, Complete Battery and Survey
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C9643500, C9643600, C9643700, C9643800, C9643900, C9644000, C9644100

LAST YEAR HISTORICAL USAGE: ZERO PACKAGES

Authorized Signature
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Purchase Order

Department of Corrections
DEPARTMENT OF CORRECTIONS
3400 MARTIN LUTHER KING AVE
OKLAHOMA CITY OK 731360400

Vendor: 0000252617
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13- 1	55101524 / 1000003591		1.0000	EA	1,000.0000	1,000.00	04/30/2013
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Books: Domestic textbooks

Ship To: 131R1
DEPARTMENT OF CORRECTIONS
PROGRAMS
2901 CLASSEN BLVD STE 200C
OKLAHOMA CITY OK 73106

Funding for FY14, Year 4 of five year agreement.

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14- 1	55101524 / 1000003591		1.0000	EA	23,000.0000	23,000.00	04/30/2013
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BOOKS: Domestic textbooks

Authorized Signature

SIGNATURE ON FILE



Purchase Order

Department of Corrections
DEPARTMENT OF CORRECTIONS
3400 MARTIN LUTHER KING AVE
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Vendor: 0000252617
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PROJECTED USAGE: BETWEEN 1% AND 7% INCREASE EACH YEAR

YEAR ONE PRICE	\$ 44.85 / Package of 50 sheets
YEAR TWO PRICE	\$ 47.09 / Package of 50 sheets
YEAR THREE PRICE	\$ 49.45 / Package of 50 sheets
YEAR FOUR PRICE	\$ 51.92 / Package of 50 sheets
YEAR FIVE PRICE	\$ 54.52 / Package of 50 sheets

15- 1	55101524 / 1000003591		1.0000	EA	500.0000	500.00	04/30/2013
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BOOKS: Domestic yextbooks
Ship To: 131R1
DEPARTMENT OF CORRECTIONS
PROGRAMS
2901 CLASSEN BLVD STE 200C
OKLAHOMA CITY OK 73106

Funding for FY14, Year 4 of five year agreement.

CTB/MCGRAW-HILL TABE 9 & 10 Scoring Stencils,
C9642500 Practice Exercise/Locator Test

LAST YEAR HISTORICAL USAGE: ZERO PACKAGES
PROJECTED USAGE: EXPECTED BUT UNKNOWN

Authorized Signature
SIGNATURE ON FILE



Purchase Order

Department of Corrections
 DEPARTMENT OF CORRECTIONS
 3400 MARTIN LUTHER KING AVE
 OKLAHOMA CITY OK 731360400

Vendor: 0000252617
 CTB/MCGRAW-HILL LLC
 20 RYAN RANCH RD
 MONTEREY CA 93940-5703

CHANGE ORDER

Dispatch via Print

Purchase Order 1319046377	Date 01/27/2011	Revision 4 - 05/16/2014	Page 10
Payment Terms 0 Days	Freight Terms Free on board at Destination		Ship Via Common
Buyer Randy Pogue	Phone 405/425-2638		Currency USD
Ship To: See Detail Below			

Bill To: DEPARTMENT OF CORRECTIONS
 PROGRAMS
 2901 CLASSEN BLVD STE 200C
 OKLAHOMA CITY OK 73106

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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YEAR ONE PRICE \$ 29.56 / Package
 YEAR TWO PRICE \$ 31.04 / Package
 YEAR THREE PRICE \$ 32.59 / Package
 YEAR FOUR PRICE \$ 34.22 / Package
 YEAR FIVE PRICE \$ 35.94 / Package

16- 1	55101524 / 1000003591	BOOKS: Domestic textbooks	1.0000	EA	500.0000	500.00	04/30/2013
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Ship To: 131R1
 DEPARTMENT OF CORRECTIONS
 PROGRAMS
 2901 CLASSEN BLVD STE 200C
 OKLAHOMA CITY OK 73106

Funding for FY14, Year 4 of five year agreement.

CTB/MCGRAW-HILL TABE 9 & 10 Scoring Stencils, Complete Battery and Survey

ITEM CODE NUMBERS:

C9642600, C9642700, C9642800, C9642900, C9643000, C9643100, C9643200, C9643300, C9643400,
 C9643500, C9643600, C9643700, C9643800, C9643900, C9644000, C9644100

LAST YEAR HISTORICAL USAGE: ZERO PACKAGES

PROJECTED USAGE: EXPECTED BUT UNKNOWN

YEAR ONE PRICE \$ 59.23 / Package
 YEAR TWO PRICE \$ 62.19 / Package
 YEAR THREE PRICE \$ 65.30 / Package
 YEAR FOUR PRICE \$ 68.56 / Package
 YEAR FIVE PRICE \$ 71.99 / Package

17- 1	55101524 / 1000003591	BOOKS: Domestic textbooks	1.0000	EA	1,000.0000	1,000.00	07/01/2014
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Ship To: 131R1
 DEPARTMENT OF CORRECTIONS
 PROGRAMS
 2901 CLASSEN BLVD STE 200C
 OKLAHOMA CITY OK 73106

Authorized Signature

SIGNATURE ON FILE



Purchase Order

Department of Corrections
 DEPARTMENT OF CORRECTIONS
 3400 MARTIN LUTHER KING AVE
 OKLAHOMA CITY OK 731360400

Vendor: 0000252617
 CTB/MCGRAW-HILL LLC
 20 RYAN RANCH RD
 MONTEREY CA 93940-5703

CHANGE ORDER

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Purchase Order 1319046377	Date 01/27/2011	Revision 4 - 05/16/2014	Page 12
Payment Terms 0 Days	Freight Terms Free on board at Destination		Ship Via Common
Buyer Randy Pogue	Phone 405/425-2638		Currency USD
Ship To: See Detail Below			

Bill To: DEPARTMENT OF CORRECTIONS
 PROGRAMS
 2901 CLASSEN BLVD STE 200C
 OKLAHOMA CITY OK 73106

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Ship To: **131R1**
DEPARTMENT OF CORRECTIONS
PROGRAMS
2901 CLASSEN BLVD STE 200C
OKLAHOMA CITY OK 73106

Funding for FY15, Year 5 of five year agreement.

CTB/MCGRAW-HILL TABE 9 & 10 Scoring Stencils,
 C9642500 Practice Exercise/Locator Test

LAST YEAR HISTORICAL USAGE: ZERO PACKAGES
 PROJECTED USAGE: EXPECTED BUT UNKNOWN

YEAR ONE PRICE \$ 29.56 / Package
 YEAR TWO PRICE \$ 31.04 / Package
 YEAR THREE PRICE \$ 32.59 / Package
 YEAR FOUR PRICE \$ 34.22 / Package
 YEAR FIVE PRICE \$ 35.94 / Package

20- 1	55101524 / 1000003591		1.0000	EA	500.0000	500.00	07/01/2014
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BOOKS: Domestic textbooks

Ship To: **131R1**
DEPARTMENT OF CORRECTIONS
PROGRAMS
2901 CLASSEN BLVD STE 200C
OKLAHOMA CITY OK 73106

Funding for FY15, Year 5 of five year agreement.

CTB/MCGRAW-HILL TABE 9 & 10 Scoring Stencils, Complete Battery and Survey

ITEM CODE NUMBERS:

C9642600, C9642700, C9642800, C9642900, C9643000, C9643100, C9643200, C9643300, C9643400,
 C9643500, C9643600, C9643700, C9643800, C9643900, C9644000, C9644100

LAST YEAR HISTORICAL USAGE: ZERO PACKAGES

Authorized Signature

SIGNATURE ON FILE



Purchase Order

Department of Corrections
DEPARTMENT OF CORRECTIONS
3400 MARTIN LUTHER KING AVE
OKLAHOMA CITY OK 731360400

Vendor: 0000252617
CTB/MCGRAW-HILL LLC
20 RYAN RANCH RD
MONTEREY CA 93940-5703

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Buyer Randy Pogue	Phone 405/425-2638		Currency USD
Ship To: See Detail Below			

Bill To: DEPARTMENT OF CORRECTIONS
PROGRAMS
2901 CLASSEN BLVD STE 200C
OKLAHOMA CITY OK 73106

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	-------------	----------	-----	----------	--------------	----------

PROJECTED USAGE: EXPECTED BUT UNKNOWN

YEAR ONE PRICE \$ 59.23 / Package
YEAR TWO PRICE \$ 62.19 / Package
YEAR THREE PRICE \$ 65.30 / Package
YEAR FOUR PRICE \$ 68.56 / Package
YEAR FIVE PRICE \$ 71.99 / Package

Total PO Amount

125,000.00

COMMENTS:
INDEFINITE QUANTITY CONTRACT

INITIAL CONTRACT PERIOD: 1-27-11 THRU 6-30-2011
WITH OPTION TO RENEW FOR FOUR ADDITIONAL ONE YEAR PERIODS
AGREEMENT PERIOD: 1-27-11 THRU 6-30-2015

Lines 5-8 added for FY12 purchases.

DOC AGENCY CONTACT:
Pam Humphrey
Phone: 405-962-6109
FAX: 405-962-6102

Vendor: CTB/McGraw-Hill
Contact: Geri Ray
Phone: 831-917-8371
Fax: 972-317-3846
email: geri_ray@ctb.com

PACKAGES WILL BE ORDERED AS NEEDED.

TOTAL ORDERS WILL NOT EXCEED \$25,000 IN ANY ONE CONTRACT YEAR.

VENDOR SHALL CLEAR ALL SHIPMENTS WITH AGENCY PRIOR TO SHIPPING ANY PORTION OF THIS CONTRACT.

SHIPMENTS SHALL BE MADE ONLY TO THE FOLLOWING LOCATION:
DEPARTMENT OF CORRECTIONS
PROGRAMS
2901 N. CLASSEN BLVD SUITE 200C
OKLAHOMA CITY, OK 73106

- JUSTIFICATION:
- SOLE BRAND TESTING MATERIAL FOR EDUCATION CLASSROOMS
 - NO
 - NECESSARY FOR THE TESTING REQUIREMENTS SET FORTH BY THE STATE DEPARTMENT OF EDUCATION
 - INDEFINITE QUANTITY CONTRACT
 - Specifications are non-restrictive to maximize reasonable competition
 - FY 11
 - N/A
 - N/A

FUNDING: Due to possible future reductions in State and/or Federal appropriations, the Department cannot guarantee the continued availability of funding for this contract. In the event funds to finance this contract become unavailable, either in full or in part, due to such reductions in

Authorized Signature

SIGNATURE ON FILE



Purchase Order

Department of Corrections
DEPARTMENT OF CORRECTIONS
3400 MARTIN LUTHER KING AVE
OKLAHOMA CITY OK 731360400

Vendor: 0000252617
CTB/MCGRAW-HILL LLC
20 RYAN RANCH RD
MONTEREY CA 93940-5703

CHANGE ORDER

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Buyer Randy Pogue	Phone 405/425-2638		Currency USD
Ship To: See Detail Below			

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PROGRAMS
2901 CLASSEN BLVD STE 200C
OKLAHOMA CITY OK 73106

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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appropriations, the Department may terminate or reduce the contract in consideration and upon notice in writing to the Vendor. The Department shall be the final authority as to the availability of funds. In the event of non-appropriation or discontinuance of funding for this contract, the Vendor will be paid for products and/or services provided up to the effective date of termination.

Security: Contractor's employees, agents, and representatives shall comply with all security and identification procedures at DOC facilities. DOC is responsible for alerting Contractor to these requirements prior to the commencement of work.

Security requirements may include, but are not limited to:

Identification: All employees, agents, and representatives of the Contractor, while working on State property, shall carry or display acceptable identification.

Vehicle Security: Drivers must turn off vehicle motors and lock cab doors whenever their truck is unattended. Trucks shall be searched prior to entry and exit, causing up to a 30 minute delay each way.

Offender Contact: Contractor's employees, agents, and representatives shall minimize interaction with offenders or patients, and shall report any verbal contact to DOC facility security staff before leaving the site.

Subject to Search: All persons, vehicles, packages and equipment entering a DOC facility are subject to search. Persons are typically pat searched and required to clear metal detection devices.

Packages, briefcases, purses, etc., searched with x-ray equipment. Drug K-9 may also be used to search persons, vehicles, packages, and equipment.

Contraband: Contractor's employees, agents, and representatives shall not have any weapons (including jack knives or box cutters), cell phones, pagers, drugs, tobacco products or any item deemed by facility to be potential contraband. Correctional officers can hold these items for delivery drivers at the delivery sally-port and return them as the driver exits the grounds. Any illegal items shall not be returned and shall be reported to local law enforcement.

Security Clearance: Contractor's employees, agents, and representatives who enter secure facilities shall have prior approval to enter from facility security staff, generally involving a background check to ensure that they are not convicted felons. The Contractor shall submit background check requests a minimum of two weeks prior to arriving at the facility. At the facilities discretion, Contractor shall comply with any requests to reassign a Contractor employee, agent, or representative, whether or not the individual has passed the background check if it is determined by facility that there is a security concern.

Tobacco Use Prohibited. The use of tobacco products is prohibited throughout all indoor and outdoor areas of property owned, leased, loaned or under the control of DOC, including parking lots owned or under the control of DOC.

5151303 536190 41000 84.002

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C/O: Add lines 5, 6, 7, 8 to add funding for FY12. SH 6/6/11 TT 6/13/11
C/O: Add lines 9,10,11,12 to add funding for FY13. SH 5/8/12 TT 5/16/12
C/O: Add lines 13, 14, 15, 16 to add funding for FY14. APR4/30/13

ON TBD REPORT - LINES 13-1-1 THRU 16-1-1 CHANGED BUDGET DATE FROM 1/27/2011 TO 7/01/2013. DDOUGLAS
5.3.13 TT 5/10/13

Changed TBD to proper Account code. APR. 7-31-13

Updated line 14 to include 19430 funding in the amount of 9408.78 and reducing dist line 1 to keep total line amount the same. SH 9/4/13

Updated line 14 to include 19430 funding in the amount of 937.44 and reducing dist line 1 to keep total line amount the same. LD 9/30/13

Updated line 14 to adjust dist line 2 by + \$25.37 (to account for a higher than estimated shipping) and reducing dist line 1 to keep total amount the same. LD 10-2-13

C/O: Updated L14 to add distribution 4 in the amount of \$813.01 for funds to 5151300. Dist line 1 was reduced by that amount to keep the total line amount the same. LD 1/23/14

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PROGRAMS
2901 CLASSEN BLVD STE 200C
OKLAHOMA CITY OK 73106

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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4/24/14 - C/O increase 14-1-1 from \$11,815.40 to \$12,676.41; decrease 14-1-3 from \$937.44 to \$889.44; decrease 14-1-4 from \$813.01 to \$0.00. Net change to po \$0.00. TT

4/25/14 - C/O decrease 14-1-1 from \$12,676.41 to \$11,951.49; increase 14-1-4 from \$0.00 to 724.92. TT

5-16-14 - C/O decrease 14-1-1 from \$11,951.49 to \$7,686.16; increase 14-1-4 from \$724.92 to \$4,990.25. No total PO change. LD

5/21/14 C/O EXERCISING FOURTH OPTION TO RENEW OF A FIVE YEAR CONTRACT: CONTRACT PERIOD: 07/01/14 - 06/30/15. Add lines 17-20 for FY15. TT. KRP 5/30/14.

Authorized Signature

SIGNATURE ON FILE