



*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** See Below

**Contract Title:** Vehicles

**Contract Issuance Date:** 02/08/2021

**Contract Supplier:** See below

**Addendum #** 54

**Addendum Date:** 02/01/2024

**OMES Point of Contact:**

**Contracting Officer:** Lisa Bradley

**Phone Number:** 405-522-4480

**E-mail address:** [Lisa.bradley@omes.ok.gov](mailto:Lisa.bradley@omes.ok.gov)

**Addendum Information:**

This contract has been renewed for the period of **02/08/2024 through 02/07/2025.**

**Bob Howard Dodge**

VID# 0000076031, PS 0-6069  
405-936-8814  
Tom Ayers

**Bob Moore Ford**

VID# 0000064119, PS 0-6101  
405-505-6824  
John Tracy

**Carter Chevrolet**

VID#0000073073, PS 0-6070  
405-263-1102  
Kim Hawkins

**Confidence Ford**

VID#0000547316, PS 0-6479  
405-307-6410  
Scott Womack

**Holt Truck**

VID# 0000541217, PS 0-6413  
918-284-2297  
James Patchen

**Joe Cooper Chevrolet**

VID# 0000337830, PS 0-6071  
405-740-9546  
Dee or Ryan Roberson

**Joe Cooper Ford**

VID# 0000186106, PS 0-6081  
405-737-3389  
Dee or Ryan Roberson

**John Vance Motors**

VID# 0000074088, PS 0-6100  
405-282-3800  
Heather Maker

**United/Bill Knight Ford**

VID# 0000300339, PS 0-6068  
918-526-2392  
Greg Herring

(Continued on next page)

**Vance CBG**

VID# 0000552011, PS 0-6803  
405-282-3800  
Heather Maker

**Vance Chevrolet**

VID# 0000075922, PS 0-6074  
405-282-3800  
Heather Maker

**Vance Country Ford**

VID# 0000075466, PS 0-6075  
405-282-3800  
Heather Maker



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000076031  
BOB HOWARD CHRYSLER JEEP DODGE  
PO BOX 14580  
OKLAHOMA CITY OK 73113-0580  
USA

<b>Contract ID</b>			<b>Page</b>	
000000000000000000006069			1 of 1	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
02/08/2021 to 02/07/2025		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW0035 Vehicles			0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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	25101503 / Automobiles or cars See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
2	25101505 / Vans See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
3	25101507 / Light trucks or SUVs See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
4	25101611 / Cargo trucks See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
5	25101702 / Police vehicles See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
6	25101921 / Van trucks See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		

## COMMENTS:

Vendor Contact:  
Tom Ayers  
405-936-8814  
tayers@bobhowauto.com  
SW0035 Vehicles

Contract Period: 02/08/2023 - 02/07/2025  
Agreement Period: 02/08/2021 - 02/07/2026

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

Lara Moore

Lara Moore (Feb 1, 2024 10:26 CST)



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000064119  
BOB MOORE FORD LLC  
8948 S I-35 SERVICE RD  
OKLAHOMA CITY OK 73149-3083  
USA

<b>Contract ID</b>			<b>Page</b>	
000000000000000000000006101			1 of 1	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
03/05/2021 to 02/07/2025		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW0035 Vehicles			0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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	25101503 / Automobiles or cars See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
2	25101505 / Vans See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
3	25101507 / Light trucks or SUVs See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
4	25101611 / Cargo trucks See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
5	25101702 / Police vehicles See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
6	25101921 / Van trucks See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		

## COMMENTS:

Vendor Contact:  
John Tracy  
405-505-6824  
john.tracy@bobmoore.com  
SW0035 Vehicles

Contract Period: 02/08/2023 - 02/07/2025  
Agreement Period: 03/05/2021 - 02/07/2026

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Authorized Signature

Lara Moore

Lara Moore (Feb 1, 2024 10:25 CST)



OKLAHOMA

State of Oklahoma

## CONTRACT

Dispatch via Print

Supplier 0000073073  
CARTER CHEVROLET AGENCY LLC  
PO BOX 447  
OKARCHE OK 73762-0473  
USA

Contract ID			Page
000000000000000000006070			1 of 1
Contract Dates	Currency	Rate Type	Rate Date
02/08/2021 to 02/07/2025	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW0035 Vehicles		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	25101503 / Automobiles or cars See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
2	25101505 / Vans See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
3	25101507 / Light trucks or SUVs See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
4	25101611 / Cargo trucks See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
5	25101702 / Police vehicles See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
6	25101921 / Van trucks See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		

## COMMENTS:

Vendor Contact:  
Kim Hawkins  
405-263-1102  
khawkins@carterchev.biz  
SW0035 Vehicles

Contract Period: 02/08/2023 - 02/07/2025  
Agreement Period: 02/08/2021 - 02/07/2026

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Authorized Signature

Lara Moore

Lara Moore (Feb 1, 2024 10:23 CST)



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000547316  
SBC RHC F NORM LP  
825 N INTERSTATE DR  
NORMAN OK 73069-6350  
USA

<b>Contract ID</b>			<b>Page</b>	
0000000000000000000006479			1 of 1	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
06/07/2022 to 02/07/2025		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW0035 Vehicles			0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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	25101503 / Automobiles or cars See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
2	25101505 / Vans See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
3	25101507 / Light trucks or SUVs See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
4	25101611 / Cargo trucks See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
5	25101702 / Police vehicles See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
6	25101921 / Van trucks See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		

## COMMENTS:

Vendor Contact:  
Scott Womack  
405-307-6410  
swomack@confidenceford.com  
SW0035 Vehicles

Contract Period: 02/08/2023 - 02/07/2025  
Agreement Period: 02/08/2021 - 02/07/2026

Final = The price is final after adjustments  
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Authorized Signature

Lara Moore

Lara Moore (Feb 1, 2024 10:23 CST)



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000541217  
HOLT TRUCK CENTERS OF OKLAHOMA LLC  
1735 W RENO AVE  
OKLAHOMA CITY OK 73106-3215  
USA

<b>Contract ID</b>			<b>Page</b>	
0000000000000000000000006413			1 of 1	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
03/11/2022 to 02/07/2025		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW0035 Vehicles			0.00	
<b>TYPE: STATEWIDE</b>				

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	25101507 / Light trucks or Med Trucks	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
2	25101611 / Cargo trucks	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001

## COMMENTS:

SW0035 Vehicles

Contract Period: 02/08/2023 - 02/07/2025

Agreement Period: 03/05/2021 - 02/07/2026

Vendor Contact:

James Patchen

918-284-2297

james.patchen@holttruckcenters.com

Final = The price is final after adjustments  
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Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

*Lara Moore*

Lara Moore (Feb 1, 2024 10:26 CST)



**State of Oklahoma**

**Supplier** 0000186106  
JOE COOPER FORD OF YUKON LLC  
17312 NORTH MAY  
EDMOND OK 73012  
USA

<b>Contract ID</b>		<b>Page</b>	
0000000000000000000000006081		1 of 1	
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
02/08/2021 to 02/07/2025	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
SW0035 Vehicles		0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Open Amt
1	25101503 / Automobiles or cars See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA	0001	
2	25101505 / Vans See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA	0001	
3	25101507 / Light trucks or SUVs See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA	0001	
4	25101611 / Cargo trucks See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA	0001	
5	25101702 / Police vehicles See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA	0001	
6	25101921 / Van trucks See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA	0001	

Vendor Contact: Dee Roberson / Ryan Roberson  
405-737-3389  
Dee@cooperfleet.com  
SW0035 Vehicles

Contract Period: 02/08/2023 - 02/07/2025  
Agreement Period: 02/08/2021 - 02/07/2026

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Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**

Lara Moore

Lara Moore (Feb 8, 2024 12:09 CST)



## CONTRACT

**State of Oklahoma**

**Dispatch via Print**

**Supplier** 0000300339  
UNITED FORD SOUTH LLC  
BILL KNIGHT FORD  
9625 S MEMORIAL DR  
TULSA OK 74133-6197  
USA

<b>Contract ID</b>			<b>Page</b>	
000000000000000000000000006068			1 of 1	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
02/08/2021 to 02/07/2025		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW0035 Vehicles			0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Open Amt
1	25101503 / Automobiles or cars See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA	0005	
2	25101505 / Vans See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA	0005	
3	25101507 / Light trucks or SUVs See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA	0005	
4	25101611 / Cargo trucks See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA	0005	
5	25101702 / Police vehicles See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA	0005	
6	25101921 / Van trucks See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA	0005	

**COMMENTS:**

Vendor Contact:  
Greg Herring  
918-526-2392  
gherring@billknightauto.com  
SW0035 Vehicles

Contract Period: 02/08/2023 - 02/07/2025  
Agreement Period: 02/08/2021 - 02/07/2026

Final = The price is final after adjustments  
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**Authorized Signature**

Lara Moore

Lara Moore (Feb 1, 2024 10:27 CST)



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000552011  
VANCE CBG MIAMI INC  
HEATHER MAKER  
PO BOX 400  
GUTHRIE OK 73044-0400  
USA

<b>Contract ID</b>			<b>Page</b>	
000000000000000000006803			1 of 1	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
02/08/2021 to 02/07/2025		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW0035 Vehicles			0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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	25101503 / Automobile or cars	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000		
		EA		0001		
2	25101505 / Vans	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000		
		EA		0001		
3	25101507 / Light trucks or SUVs	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000		
		EA		0001		
4	25101611 / Cargo trucks	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000		
		EA		0001		
5	25101702 / Police vehicles	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000		
		EA		0001		
6	25101921 / Van trucks	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000		
		EA		0001		

## COMMENTS:

This Contract replaces PS Contract 6074 (Vance Chevrolet Buick GMC).

CONTRACT PERIOD: 02/8/2023 - 02/07/2025  
AGREEMENT PERIOD: 02/08/2021 - 02/07/2026

## CONTACT INFO:

Heather Maker, Fleet Manager  
heather@vancefleet.com  
405-282-3800  
405-260-3010 Fax

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

*Lara Moore*

Lara Moore (Feb 1, 2024 10:25 CST)



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000075922  
VANCE CHEVROLET BUICK GMC INC  
PO BOX 400  
GUTHRIE OK 73044-0400  
USA

<b>Contract ID</b>			<b>Page</b>	
000000000000000000006074			1 of 1	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
02/08/2021 to 02/07/2025		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW0035 Vehicles			0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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	25101503 / Automobiles or cars See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
2	25101505 / Vans See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
3	25101507 / Light trucks or SUVs See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
4	25101611 / Cargo trucks See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
5	25101702 / Police vehicles See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
6	25101921 / Van trucks See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		

## COMMENTS:

Vendor Contact:  
Heather Maker  
405-282-3800  
heather@vancefleet.com  
SW0035 Vehicles

Contract Period: 02/08/2023 - 02/07/2025  
Agreement Period: 02/08/2021 - 02/07/2026

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Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Lara Moore

Lara Moore (Feb 1, 2024 10:24 CST)



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000074088  
JOHN VANCE MOTORS INC  
5322 S DIVISION PO BOX 400  
GUTHRIE OK 73044  
USA

<b>Contract ID</b>			<b>Page</b>	
000000000000000000000006100			1 of 1	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
03/05/2021 to 02/07/2025		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW0035 Vehicles			0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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	25101503 / Automobiles or cars See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
2	25101505 / Vans See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
3	25101507 / Light trucks or SUVs See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
4	25101611 / Cargo trucks See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
5	25101702 / Police vehicles See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
6	25101921 / Van trucks See vendor pricing documents for more information.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		

## COMMENTS:

Vendor Contact:  
Heather Maker  
405-282-3800  
heather@vancefleet.com  
SW0035 Vehicles

Contract Period: 02/08/2023 - 02/07/2025  
Agreement Period: 03/05/2021 - 02/07/2026

Final = The price is final after adjustments  
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Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Lara Moore

Lara Moore (Feb 1, 2024 10:22 CST)



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**Supplier Name:** Holt Truck Centers of Oklahoma LLC, formerly Summit Truck

**Supplier ID #:** 0000541217

**Supplier Address:** 1735 W Reno Ave.

**City:** Oklahoma City

**State:** OK

**Zip Code:** 73106 - 3215

**Contact Person Name:** Jim Patchen

**Phone #:** 1-918-284-2297

**Title:** Municipal Sales

**Fax #:**

**Email:** [james.patchen@holttruckcenters.com](mailto:james.patchen@holttruckcenters.com)

**Website:**

**Authorized Location:** ☐ Locations list attached as (*attachment title*)

☐ **Address:**

**City:**

**State:**

**Zip Code:**

**Contract ID #:** 0-6413

**Delivery:** FOB Destination

**Minimum Order:** None

**P/Card Accepted:** ☐ Yes

☒ No

**Other:** Permits usage by other than State Agencies.



## Awarded Supplier Information

---

**Supplier Name:** John Vance Motors Inc: Jeep, Ram, Dodge

**Supplier ID #:** 0000074088

**Supplier Address:** PO Box 400

**City:** Guthrie

**State:** OK

**Zip Code:** 73044 - 0400

**Contact Person Name:** Shauna Ford

**Phone #:** 1-405-282-3800

**Title:**

**Fax #:**

**Email:** [shauna@vancefleet.com](mailto:shauna@vancefleet.com)

**Website:**

**Authorized Location:** ☐ Locations list attached as (*attachment title*)

☐ **Address:**

**City:**

**State:**

**Zip Code:**

**Contract ID #:** 0-6100

**Delivery:** FOB Destination

**Minimum Order:** None

**P/Card Accepted:** ☐ Yes

☒ No

**Other:** Permits usage by other than State Agencies.



## Awarded Supplier Information

---

**Supplier Name:** Joe Cooper Chevrolet &  
Cadillac Shawnee

**Supplier ID #:** 0000337830

**Supplier Address:** 17312 North May

**City:** Edmond

**State:** OK

**Zip Code:** 73012

**Contact Person Name:** Dee Roberson

**Phone #:** 1-405-740-9546

**Title:**

**Fax #:**

**Email:** [dee@cooperfleet.com](mailto:dee@cooperfleet.com)

**Contact Person Name:** Ryan Roberson

**Phone #:** 1-405-740-9546

**Title:**

**Fax #:**

**Email:** [ryan@cooperfleet.com](mailto:ryan@cooperfleet.com)

**Website:**

**Authorized Location:** ☐ Locations list attached as (*attachment title*)

☐ **Address:**

**City:**

**State:**

**Zip Code:**

**Contract ID #:** 0-6071

**Delivery:** FOB Destination

**Minimum Order:** None

**P/Card Accepted:** ☐ Yes ☒ No

**Other:** Permits usage by other than State Agencies.



## Awarded Supplier Information

---

**Supplier Name:** Carter Chevrolet Agency  
LLC

**Supplier ID #:** 0000073073

**Supplier Address:** 17312 North May

**City:** Edmond

**State:** OK

**Zip Code:** 73012

**Contact Person Name:** Kim Hawkins

**Phone #:** 1-405-263-1102

**Title:**

**Fax #:**

**Email:** [khawkins@carterchev.biz](mailto:khawkins@carterchev.biz)

**Website:**

**Authorized Location:** ☐ Locations list attached as (*attachment title*)

☐ **Address:**

**City:**

**State:**

**Zip Code:**

**Contract ID #:** 0-6070

**Delivery:** FOB Destination

**Minimum Order:** None

**P/Card Accepted:** ☐ Yes

☒ No

**Other:** Permits usage by other than State Agencies.





**Supplier Name:** Bob Howard Chrysler Jeep  
Dodge

**Supplier ID #:** 0000076031

**Supplier Address:** PO Box 14580

**City:** Oklahoma City

**State:** OK

**Zip Code:** 73113 - 0580

**Contact Person Name:** Tom Ayers

**Title:** Fleet Manager

**Email:** [tayers@bobhowardauto.com](mailto:tayers@bobhowardauto.com)

**Phone #:** 1-405-302-5814

**Fax #:** 1-405-302-5877

**Website:**

**Authorized Location:** ☐ Locations list attached as (*attachment title*)

☐ **Address:**

**City:**

**State:**

**Zip Code:**

**Contract ID #:** 0-6069

**Delivery:** FOB Destination

**Minimum Order:** None

**P/Card Accepted:** ☐ Yes

☒ No

**Other:** Permits usage by other than State Agencies.



## Awarded Supplier Information

---

**Supplier Name:** Confidence Ford, formerly Reynolds Ford of Norman

**Supplier ID #:** 0000522558

**Supplier Address:** 825 N Interstate Dr

**City:** Norman

**State:** OK

**Zip Code:** 73069 - 6350

**Primary Contact** Scott Womack

**Phone #:** 1-405-307-6410

**Person Name:**

**Title:**

**Fax #:**

**Email:** [swomack@confidenceford.com](mailto:swomack@confidenceford.com)

**Authorized Location:** ☐ Locations list attached as (*attachment title*)

☐ **Address:**

**City:**

**State:**

**Zip Code:**

**Contract ID #:** 0-6073

**Delivery:** FOB Destination

**Minimum Order:** None

**P/Card Accepted:** ☐ Yes ☒ No

**Other:** Permits usage by other than State Agencies.



**Supplier Name:** Vance Chevrolet

**Supplier ID #:** 0000075922

**Supplier Address:** PO Box 400

**City:** Guthrie

**State:** OK

**Zip Code:** 73044 - 0400

**Contact Person Name:** Shauna Ford

**Phone #:** 1-405-282-3800

**Title:**

**Fax #:**

**Email:** [shauna@vancefleet.com](mailto:shauna@vancefleet.com)

**Website:**

**Authorized Location:** ☐ **Locations list attached as (*attachment title*)**

☐ **Address:**

**City:**

**State:**

**Zip Code:**

**Contract ID #:** 0-6074

**Delivery:** FOB Destination

**Minimum Order:** None

**P/Card Accepted:** ☐ Yes

☒ No

**Other:** Permits usage by other than State Agencies.



## Awarded Supplier Information

---

**Supplier Name:** Country Ford-Mercury Inc, DBA Vance Country Ford

**Supplier ID #:** 0000075466

**Supplier Address:** PO Box 1600

**City:** Guthrie

**State:** OK

**Zip Code:** 73044 - 0400

**Contact Person Name:** Shauna Ford

**Phone #:** 1-405-282-3800

**Title:**

**Fax #:**

**Email:** [shauna@vancefleet.com](mailto:shauna@vancefleet.com)

**Website:**

**Authorized Location:** ☐ Locations list attached as (*attachment title*)

☐ **Address:**

**City:**

**State:**

**Zip Code:**

**Contract ID #:** 0-6075

**Delivery:** FOB Destination

**Minimum Order:** None

**P/Card Accepted:** ☐ Yes

☒ No

**Other:** Permits usage by other than State Agencies.



**Supplier Name:** Joe Cooper Ford of Yukon LLC

**Supplier ID #:** 0000186106

**Supplier Address:** 17312 North May

**City:** Edmond

**State:** OK

**Zip Code:** 73012 -

**Contact Person Name:** Dee Roberson

**Phone #:** 1-405-737-3389

**Title:**

**Fax #:**

**Email:** [dee@cooperfleet.com](mailto:dee@cooperfleet.com)

**Contact Person Name:** Ryan Roberson

**Phone #:** 1-405-737-3389

**Title:**

**Fax #:**

**Email:** [ryan@cooperfleet.com](mailto:ryan@cooperfleet.com)

**Website:**

**Authorized Location:** ☐ Locations list attached as (*attachment title*)

☐ **Address:**

**City:**

**State:**

**Zip Code:**

**Contract ID #:** 0-6081

**Delivery:** FOB Destination

**Minimum Order:** None

**P/Card Accepted:** ☐ Yes ☒ No

**Other:** Permits usage by other than State Agencies.



## Awarded Supplier Information

---

**Supplier Name:** Bob Moore Ford

**Supplier ID #:** 0000064119

**Supplier Address:** 8948 S I-35 Service Road

**City:** Oklahoma City

**State:** OK

**Zip Code:** 73149 - 3083

**Contact Person Name:** John Tracy

**Phone #:** 1-405-505-6824

**Title:** Fleet Sales Manager

**Fax #:**

**Email:** [john.tracy@bobmoore.com](mailto:john.tracy@bobmoore.com)

**Contact Person:** Keith Wall

**Zip Code:** 73149 - 3083

**Phone #:** 1-405-520-5609

**Title:**

**Email:** [kwall@bobmoore.com](mailto:kwall@bobmoore.com)

**Website:** ☐ **Locations list attached as** *(attachment title)*

**Authorized Location:** ☐ **Address:**

**City:**

**State:**

**Zip Code:**

**Contract ID #:** 0-6101

**Delivery:** FOB Destination

**Minimum Order:** None

**P/Card Accepted:** ☐ Yes ☒ No

**Other:** Permits usage by other than State Agencies.



**Supplier Name:** United Ford South

**Supplier ID #:** 0000300339

**Supplier Address:** 4111 S. Memorial Dr.

**City:** Tulsa

**Contact Person Name:** Greg Herring

**Title:** Government Fleet Manager

**Email:** [gherring@billknightauto.com](mailto:gherring@billknightauto.com)

**EFFECTIVE 11/1/2024, NO LONGER ON  
STATEWIDE CONTRACT - SEE  
RETIREMENT LETTER**

**State:** OK

**Zip Code:** 74145 - 3307

**Phone #:** 1-918-526-2392

**Fax #:**

**Website:**

**Authorized Location:** ☐ **Locations list attached as (*attachment title*)**

☐ **Address:**

**City:**

**State:**

**Zip Code:**

**Contract ID #:** 0-6068

**Delivery:** FOB Destination

**Minimum Order:** None

**P/Card Accepted:** ☐ Yes

☒ No

**Other:** Permits usage by other than State Agencies.



---

*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** See Below

**Contract Title:** Vehicles

**Contract Issuance Date:** 02/08/2021

**Contract Supplier:** See below

**Addendum #** 53

**Addendum Date:** 12/22/2023

**OMES Point of Contact:**

**Contracting Officer:** Lisa Bradley

**Phone Number:** 405-522-4480

**E-mail address:** [Lisa.bradley@omes.ok.gov](mailto:Lisa.bradley@omes.ok.gov)

**Addendum Information:** \_\_\_\_\_

This addendum has been issued to update contracting officer contact information as listed above.





---

*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** 6081, 6071

**Contract Title:** Vehicles

**Contract Issuance Date:** 02/08/2021

**Contract Supplier:** Joe Cooper Ford and Joe Cooper Chevrolet

**Addendum #** 52

**Addendum Date:** 10/26/2023

**OMES Point of Contact:**

**Contracting Officer:** Lisa Bradley

**Phone Number:** (405) 522-4480

**E-mail address:** [Lisa.bradley@pmes.ok.gov](mailto:Lisa.bradley@pmes.ok.gov)

---

**Addendum Information: Pricing update**

Addendum 51 is issued to update the MY2024 pricing for Joe Cooper Ford and Joe Cooper Chevrolet.



---

*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** 6074

**Contract Title:** Vehicles

**Contract Issuance Date:** 02/08/2021

**Contract Supplier:** Vance Chevrolet

**Addendum #** 51

**Addendum Date:** 09/12/2023

**OMES Point of Contact:**

**Contracting Officer:** Cristy Newton

**Phone Number:** (405) 521-6721

**E-mail address:** [cristy.newton@omes.ok.gov](mailto:cristy.newton@omes.ok.gov)

---

**Addendum Information: Pricing update**

Addendum 51 is issued to update the MY2024 pricing for Vance Chevrolet.



---

*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** 6479

**Contract Title:** Vehicles

**Contract Issuance Date:** 02/08/2021

**Contract Supplier:** SBC RHC F NORM LP dba CONFIDENCE  
FORD

**Addendum #** 50

**Addendum Date:** 09/11/2023

**OMES Point of Contact:**

**Contracting Officer:** Cristy Newton

**Phone Number:** (405) 521-6721

**E-mail address:** [cristy.newton@omes.ok.gov](mailto:cristy.newton@omes.ok.gov)

---

**Addendum Information: Pricing update**

Addendum 50 is issued to <b>update MY2024 pricing for Confidence Ford</b>
---



---

*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** 6074

**Contract Title:** Vehicles

**Contract Issuance Date:** 02/08/2021

**Contract Supplier:** Vance Country Ford

**Addendum #** 49

**Addendum Date:** 09/08/2023

**OMES Point of Contact:**

**Contracting Officer:** Cristy Newton

**Phone Number:** (405) 521-6721

**E-mail address:** [cristy.newton@omes.ok.gov](mailto:cristy.newton@omes.ok.gov)

---

**Addendum Information:** Pricing update

Addendum 49 is issued to <b>update MY 2024 Ford Pricing from Vance Country Ford.</b>
--



---

*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** 6100

**Contract Title:** Vehicles

**Contract Issuance Date:** 02/08/2021

**Contract Supplier:** John Vance Motors

**Addendum #** 48

**Addendum Date:** 08/23/2023

**OMES Point of Contact:**

**Contracting Officer:** Cristy Newton

**Phone Number:** (405) 521-6721

**E-mail address:** [cristy.newton@omes.ok.gov](mailto:cristy.newton@omes.ok.gov)

---

**Addendum Information: Contract Renewal**

Addendum 48 is issued to update MY2024 pricing for John Vance Motors – Jeep Dodge
---



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*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** 6101

**Contract Title:** Vehicles

**Contract Issuance Date:** 02/08/2021

**Contract Supplier:** Bob Moore Ford

**Addendum #** 47

**Addendum Date:** 08/08/2023

**OMES Point of Contact:**

**Contracting Officer:** Cristy Newton

**Phone Number:** (405) 521-6721

**E-mail address:** [cristy.newton@omes.ok.gov](mailto:cristy.newton@omes.ok.gov)

---

**Addendum Information:** Pricing update

**Addendum 47 is issued to renew contract for Bob Moore Ford for the period 02/08/2023 - 02/07/2024.**



---

*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** 6101

**Contract Title:** Vehicles

**Contract Issuance Date:** 02/08/2021

**Contract Supplier:** Bob Moore Ford

**Addendum #** 46

**Addendum Date:** 08/08/2023

**OMES Point of Contact:**

**Contracting Officer:** Cristy Newton

**Phone Number:** (405) 521-6721

**E-mail address:** [cristy.newton@omes.ok.gov](mailto:cristy.newton@omes.ok.gov)

---

**Addendum Information:** Pricing update

Addendum 46 is issued to <b>update MY 2024 pricing from Bob Moore Ford.</b>
---



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*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** 6071

**Contract Title:** Vehicles

**Contract Issuance Date:** 02/08/2021

**Contract Supplier:** Joe Cooper Chevrolet

**Addendum #** 45

**Addendum Date:** 08/04/2023

**OMES Point of Contact:**

**Contracting Officer:** Cristy Newton

**Phone Number:** (405) 521-6721

**E-mail address:** [cristy.newton@omes.ok.gov](mailto:cristy.newton@omes.ok.gov)

---

**Addendum Information: Contract Renewal**

Addendum 45 is issued to update MY2024 pricing for Joe Cooper Chevrolet.





---

*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** 6479

**Contract Title:** Vehicles

**Contract Issuance Date:** 02/08/2021

**Contract Supplier:** Holt Truck Centers of Oklahoma

**Addendum #** 41

**Addendum Date:** 02/01/2023

**OMES Point of Contact:**

**Contracting Officer:** Cristy Newton

**Phone Number:** (405) 521-6721

**E-mail address:** [cristy.newton@omes.ok.gov](mailto:cristy.newton@omes.ok.gov)

---

**Addendum Information: Contract Renewal**

Addendum 41 is issued to renew contract for Holt Truck Centers of Oklahoma for the period 02/08/2023 - 02/07/2024.



---

*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** 6479

**Contract Title:** Vehicles

**Contract Issuance Date:** 02/08/2021

**Contract Supplier:** SBC RHC F NORM LP dba CONFIDENCE  
FORD

**Addendum #** 40

**Addendum Date:** 01/12/2023

**OMES Point of Contact:**

**Contracting Officer:** Cristy Newton

**Phone Number:** (405) 521-6721

**E-mail address:** [cristy.newton@omes.ok.gov](mailto:cristy.newton@omes.ok.gov)

---

**Addendum Information: Contract Renewal**

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Addendum 40 is issued to renew contract for SBC RHC F NORM dba CONFIDENCE FORD for the period 02/08/2023 - 02/07/2024.



---

*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** 6069

**Contract Title:** Vehicles

**Contract Issuance Date:** 02/08/2021

**Contract Supplier:** Bob Howard Chrysler Jeep Dodge

**Addendum #** 39

**Addendum Date:** 01/12/2023

**OMES Point of Contact:**

**Contracting Officer:** Cristy Newton

**Phone Number:** (405) 521-6721

**E-mail address:** [cristy.newton@omes.ok.gov](mailto:cristy.newton@omes.ok.gov)

---

**Addendum Information: Contract Renewal**

Addendum 39 is issued to renew contract for Bob Howard Chrysler Jeep Dodge for the period 02/08/2023 - 02/07/2024.



---

*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** 6068

**Contract Title:** Vehicles

**Contract Issuance Date:** 02/08/2021

**Contract Supplier:** United Ford South LLC Bill Knight Ford

**Addendum #** 38

**Addendum Date:** 01/12/2023

**OMES Point of Contact:**

**Contracting Officer:** Cristy Newton

**Phone Number:** (405) 521-6721

**E-mail address:** [cristy.newton@omes.ok.gov](mailto:cristy.newton@omes.ok.gov)

---

**Addendum Information: Contract Renewal**

Addendum 38 is issued to renew contract for United Ford South LLC Bill Knight Ford for the period 02/08/2023 - 02/07/2024.



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*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** 6081

**Contract Title:** Vehicles

**Contract Issuance Date:** 02/08/2021

**Contract Supplier:** Joe Cooper Ford

**Addendum #** 37

**Addendum Date:** 01/12/2023

**OMES Point of Contact:**

**Contracting Officer:** Cristy Newton

**Phone Number:** (405) 521-6721

**E-mail address:** [cristy.newton@omes.ok.gov](mailto:cristy.newton@omes.ok.gov)

---

**Addendum Information: Contract Renewal**

Addendum 37 is issued to renew contract for Joe Cooper Ford for the period 02/08/2023 - 02/07/2024.



---

*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** 6071

**Contract Title:** Vehicles

**Contract Issuance Date:** 02/08/2021

**Contract Supplier:** Joe Cooper Chevrolet

**Addendum #** 36

**Addendum Date:** 01/12/2023

**OMES Point of Contact:**

**Contracting Officer:** Cristy Newton

**Phone Number:** (405) 521-6721

**E-mail address:** [cristy.newton@omes.ok.gov](mailto:cristy.newton@omes.ok.gov)

---

**Addendum Information: Contract Renewal**

Addendum 36 is issued to renew contract for Joe Cooper Chevrolet for the period 02/08/2023 - 02/07/2024.



---

*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** 6100

**Contract Title:** Vehicles

**Contract Issuance Date:** 02/08/2021

**Contract Supplier:** John Vance Motors

**Addendum #** 35

**Addendum Date:** 01/12/2023

**OMES Point of Contact:**

**Contracting Officer:** Cristy Newton

**Phone Number:** (405) 521-6721

**E-mail address:** [cristy.newton@omes.ok.gov](mailto:cristy.newton@omes.ok.gov)

---

**Addendum Information: Contract Renewal**

Addendum 35 is issued to renew contract for John Vance Motors for the period 02/08/2023 - 02/07/2024.



---

*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** 6075

**Contract Title:** Vehicles

**Contract Issuance Date:** 02/08/2021

**Contract Supplier:** Country Ford-Mercury, Inc.

**Addendum #** 34

**Addendum Date:** 01/12/2023

**OMES Point of Contact:**

**Contracting Officer:** Cristy Newton

**Phone Number:** (405) 521-6721

**E-mail address:** [cristy.newton@omes.ok.gov](mailto:cristy.newton@omes.ok.gov)

---

**Addendum Information: Contract Renewal**

Addendum 34 is issued to renew contract for Country Ford-Mercury for the period 02/08/2023 - 02/07/2024.





---

*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** 6074

**Contract Title:** Vehicles

**Contract Issuance Date:** 02/08/2021

**Contract Supplier:** Vance Chevrolet

**Addendum #** 33

**Addendum Date:** 01/12/2023

**OMES Point of Contact:**

**Contracting Officer:** Cristy Newton

**Phone Number:** (405) 521-6721

**E-mail address:** [cristy.newton@omes.ok.gov](mailto:cristy.newton@omes.ok.gov)

---

**Addendum Information: Contract Renewal**

Addendum 33 is issued to renew contract for Vance Chevrolet for the period 02/08/2023 - 02/07/2024.



---

*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** 6070

**Contract Title:** Vehicles

**Contract Issuance Date:** 02/08/2021

**Contract Supplier:** Carter Chevrolet

**Addendum #** 31

**Addendum Date:** 12/1/2022

**OMES Point of Contact:**

**Contracting Officer:** Cristy Newton

**Phone Number:** (405) 521-6721

**E-mail address:** [cristy.newton@omes.ok.gov](mailto:cristy.newton@omes.ok.gov)

---

**Addendum Information: Pricing update**

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Addendum 31 is issued to renew contract for Carter Chevrolet for the period 02/08/2023 - 02/07/2024.
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*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** Various

**Contract Title:** Vehicles

**Contract Issuance Date:** 02/08/2021

**Contract Supplier:** Various

**Addendum #** 10

**Addendum Date:** 02/06/2022

**OMES Point of Contact:**

**Contracting Officer:** Joseph Farani

**Phone Number:** (405) 521-6668

**E-mail address:** [joseph.farani@omes.ok.gov](mailto:joseph.farani@omes.ok.gov)

---

**Addendum Information:** Contract renewal

**Addendum 10 is issued to renew this statewide contract for the period of 02/08/2022 – 02/07/2023.**



## Notice of Statewide Contract Award

*Official signed contract documents are on file with OMES-Central Purchasing.*

**Contract Title:** Vehicles

**Statewide Contract # :** SW 0035

**Contract Issuance Date:** 02/08/2021

**Total Number of Vendors:** 8 *(For details see: Vendor Information Sheet)*

**Contract Period:** 02/08/2021 through 02/07/2022

**Agreement Period:** 02/08/2021 through 02/07/2026

**Authorized Users:** **All State agencies and Affiliates may avail themselves of this contract.**

**Contract Priority:** This is a Mandatory Contract

**Type of Contract:**

**OMES-CP Contact:** Joseph Farani **Title:** Contracting Officer

**Phone:** 1 - 405 - 550 - 1386 **Email:** [joseph.farani@omes.ok.gov](mailto:joseph.farani@omes.ok.gov)

Category #25101503

Item # 1000009429

Dealer Name: Confidence Ford Norman

Hybrid Car

Make Bidding: Ford

Model Bidding: Mustang Mach-E

Model Code: 2023 K1R 100A

Doors & Windows		Enter Optional Equipment Description and Manufacturer Option Codes	Purchase Price	3YR LEASE PRICE	4YR LEASE PRICE	5YR LEASE PRICE
Tint	Side and back Window Tint		\$699	\$21	\$16	\$13
Keys	Additional Key	n/a Use Smart Phone as Key	\$0			
<b>Interior</b>						
Seats	Power Driver Seat	Standard Option	\$0	\$0	\$0	\$0
Mats	All-weather	CFN P	\$299	\$9	\$7	\$6
<b>Tires &amp; Wheels</b>						
Add Full Size Spare Tire	Notice Spare Tire may not fit in carrier or be same brand as other tires	CFN P	\$800	\$24	\$19	\$15
<b>Delivery</b>						
Delivery Cost	Price to Deliver Car more than 150 miles	\$2 per mile				
<b>Other</b>						
Trim	Upgrade to next Trim	K3R Premium	\$5,205	\$157	\$121	\$99
Options Not Listed	Discount off MSRP for options not listed	0%				

Category #25101507

Item #  
Bronco Sport

Dealer Name: Confidence Ford Norman  
Make Bidding: Ford  
Model Bidding: Bronco Sport  
Model Code: 2023 R9A

Body & Chassis	Minimum Req.	Enter Vehicle Specification and Manufacturer Option Codes
Wheel Base	List Wheelbase	105.1"
Engine Minimums		
Engine Type ( Cylinder/Liter )	3.5 Liters or smaller - List Liter/HP	1.5L EcoBoost Turbo I-3 DOHC 12 Valve 181hp
Alternate Fuel Engine	List Type if Available	n/a
Transmission		
Automatic	Automatic - List	8 Speed Automatic
Drive Axle		
Primary Drive Axle	List Standard	AWD
Differential Type/Ratio	Reg./ List	3.80 Axle Ratio
Electrical		
Alternator/Min (amps)	Mfg. Std. List Size	tbd
Battery min. (CCA)	Mfg. Std. List Size	760 cca
Fuel		
Fuel Capacity min Liters(Gals)	Mfg. Std. List Size	16.01 gals
Exterior		
Paint	One Color	yes
Doors & Windows		
Doors	4 Doors	Yes
Door Locks	Keyless Entry	Yes
Locks and Windows	Power Locks and Windows	Yes
Floor		
Floor Covering	Carpet with mats	Yes
Interior		
Air Conditioning	Front AC	Yes
Radio	AM/FM/CD	AM/FM Stereo
Tilt & Cruise	Tilt Wheel & Cruise Control	Yes
Seats		
Seating Capacity min.	5 Pass.	5 Pass
Front Seat	Cloth List Buckets/Split Bench	Yes
Rear Seat	Cloth	Yes
Safety		
Brakes	4 Wheel Antilock	Yes 4 Wheel ABS Disc
Restraint System All Pass	Seat Belts All Passengers	Yes
Air Bags	Air Bags Both Sides	Yes
Suspension		
Suspension/Shocks	Mfg. Std. List Axles and Springs	Independent Suspension with Gas Pressurized Shocks
Tires & Wheels		225/65R17 102H All Season BSW
Tires & Wheels	Mfg. Std. List Size	225/65R17 102H All Season BSW
Spare	Compact Spare Tire	Yes Mini Spare
Warranty		
Bumper to Bumper Warranty	State Warranty	3 Year / 36,000 Miles
Drive Train Warranty	State Warranty	5 Year / 60,000 Miles
	PURCHASE PRICE:	\$29,547
	3YR LEASE PRICE	\$891
	4YR LEASE PRICE	\$683
	5YR LEASE PRICE	\$563
	MSRP FOR BASE PRICE:	\$30,810

Item # 1000028558  
Full Size Utility  
Trucks - Extended  
Length

Dealer Name: Confidence Ford Norman

Make Bidding: Ford  
Model Bidding: Expedition MAX  
Model Code: 2023 K1F

Drive Axle		Enter Optional Equipment Description and Manufacturer Option Codes	Purchase Price	3YR LEASE PRICE	4YR LEASE PRICE	5YR LEASE PRICE
Primary Drive Axle	Add 4 Wheel Drive w/ Skid Plates	K1G + 41K	\$3,150	\$95	\$73	\$60
Body & Chassis						
GVW	Increase GVW-List	n/a	\$0	\$0	\$0	\$0
Engine						
Engine Type	Larger Gas Engine List /Cyl/Liters/HP	n/a	\$0	\$0	\$0	\$0
Engine Type	Diesel Engine List W/ Block Heater Cyl/Liters/HP	n/a	\$0	\$0	\$0	\$0
CNG Engine	List Size/HP/Liters, List Installer	n/a	\$0	\$0	\$0	\$0
Transmission						
Oil Cooler	Trans Oil Cooler	Standard	\$0	\$0	\$0	\$0
Drive Axle						
Differential Type/Ratio	Limited Slip/Locking List Ratio	3.73 E-lock W/ HD Trailer Tow Pkg 536 \$1570 See Below	\$0	\$0	\$0	\$0
Rear Ratio	Optional Rear Ratio List	3.73 E-Lock W/ Special Service Pkg 102A -\$2395 See Below	\$0	\$0	\$0	\$0
Exterior						
Spot Light	Driver Side	CFN V	\$799	\$24	\$19	\$15
Steps	Assist Steps	Standard	\$0	\$0	\$0	\$0
Custom Paint Color	Chrome Yellow (Per FAA Guidelines)	n/a	n/a			
Doors & Windows						
Defogger	Rear Window Defogger	Standard	\$0	\$0	\$0	\$0
Tinted Windows	Add Deep Tinted Glass	CFN V	\$699	\$21	\$16	\$13
Electrical						
Battery	Dual Batteries	n/a	\$0	\$0	\$0	\$0
Alternator	Larger Alternator	n/a	\$0	\$0	\$0	\$0
Floor						
Mats	HD Floor Mats/ Husky Type Front Only - Available only when ordered with carpet	47B	\$200	\$6	\$5	\$4
Interior						
Radio	AM/FM CD	AM/FM w/ MP3 Capable Standard	\$0	\$0	\$0	\$0
Wiring	12 Volt Power Supply to Interior. of Vehicle/ 5 Circuit List Specs	4 included from facory	\$0	\$0	\$0	\$0
Lights	Disable Daytime Running Lights	standard	\$0	\$0	\$0	\$0
Lights	Add Daytime Running Lights	942 Option Code	\$0	\$0	\$0	\$0
Upgrade	Upgrade to next Model Level	XLT	\$4,035	\$122	\$94	\$77
Upgrade	Upgrade to GMC Denali Level	Limited	\$13,210	\$398	\$307	\$252
Rear AC	Rear AC & Heat	Standard	standard			
Special Services Package	Special Services Model Change	102A	-\$3,046	-\$92	-\$71	-\$58
Seats						
Seat	Power Seat/Driver	Standard	\$0	\$0	\$0	\$0
Seats	Add Front Seat Buckets	Standard	\$0	\$0	\$0	\$0
Vinyl Seats	Add Vinyl Seats	only with Special Service Pkg 102a in 2nd Row	\$0	\$0	\$0	\$0
Third Row Seat	Third Row Seat	87P	\$815	\$25	\$19	\$16
Safety						
Air Bags	Side Curtain Air Bags	Standard				
Towing						
Hitch	Add Hitch, Wiring Receiver	536 HD Trailer Tow Pkg	\$795	\$24	\$18	\$15
Hooks	Front Tow Hooks	only on 4x4	\$0	\$0	\$0	\$0
Mirrors	Add Extended Mirrors	n/a				
Delivery						
Delivery Cost	Price to Deliver Truck more than 150 miles	\$2 per mile				
Other						
Options not listed	Discount off MSRP for options not listed	4%				

Category #25101507  
Item # 1000009318  
Full Size Utility  
Trucks

Dealer Name: Confidence Ford Norman

Make Bidding: Ford  
Model Bidding: Expedition  
Model Code: 2023 U1F

Drive Axle		Enter Optional Equipment Description and Manufacturer Option Codes	PURCHASE PRICE	3YR LEASE PRICE	4YR LEASE PRICE	5YR LEASE PRICE
Primary Drive Axle	Add 4 Wheel Drive w/ Skid Plates	U1G & 41K	\$3,150	\$95	\$73	\$60
Body & Chassis						
GVW	Increase GVW to 8600#	n/a	\$0	\$0	\$0	\$0
Engine						
Engine Type	Larger Gas Engine List /Cyl/Liters/HP	n/a	\$0	\$0	\$0	\$0
Engine Type	Diesel Engine List W/ Block Heater Cyl/Liters/HP	n/a	\$0	\$0	\$0	\$0
Ethanol	Add Ethanol Engine List Size/HP	n/a	\$0	\$0	\$0	\$0
CNG Engine	List Size/HP/Liters, List Installer	n/a	\$0	\$0	\$0	\$0
Transmission						
Oil Cooler	Trans Oil Cooler	Standard Regular Duty	\$0	\$0	\$0	\$0
Drive Axle						
Differential Type/Ratio	Limited Slip/Locking List Ratio	3.73 - Requires Heavy Duty Tow Package 536 \$1559	\$1,559	\$47	\$36	\$30
Rear Ratio	Optional Rear Ratio List	3.73 - Requires Special Service Package	\$0	\$0	\$0	\$0
Exterior						
Spot Light	Driver Side	CFN V	\$799	\$24	\$19	\$15
Steps	Assist Steps	18B on XL only	\$405	\$12	\$9	\$8
Custom Paint Color	Chrome Yellow (Per FAA Guidelines)	n/a	\$0	\$0	\$0	\$0
Doors & Windows						
Defogger	Rear Window Defogger	Standard Equipment	\$0	\$0	\$0	\$0
Tinted Windows	Add Deep Tinted Glass	CFN V	\$699	\$21	\$16	\$13
Electrical						
Battery	Dual Batteries	n/a	\$0	\$0	\$0	\$0
Alternator	Larger Alternator	n/a	\$0	\$0	\$0	\$0
Floor						
Mats	HD Floor Mats/ Husky Type Front Only - Available only when ordered with carpet	47B - Floor Liners	\$200	\$6	\$5	\$4
Interior						
Radio	AM/FM CD	n/a	\$0	\$0	\$0	\$0
Wiring	12 Volt Power Supply to Interior. of Vehicle/ 5 Circuit List Specs	4 Included from factory build	\$0	\$0	\$0	\$0
Lights	Disable Daytime Running Lights	Included	\$0	\$0	\$0	\$0
Lights	Add Daytime Running Lights	Option 942	\$0	\$0	\$0	\$0
Rear AC	Rear AC & Heat	Standard Equipment	\$0	\$0	\$0	\$0
Special Services Package	Special Services Model Change	102A	-\$1,956	-\$59	-\$45	-\$37
Seats						
Seat	Power Seat/Driver	Standard Equipment	\$0	\$0	\$0	\$0
Seats	Add Front Seat Buckets	Standard Equipment	\$0	\$0	\$0	\$0
Vinyl Seats	Add Vinyl Seats	only with 2nd Row in Special Service Package above	\$0	\$0	\$0	\$0
Seat	Third Row Seat	87P Third Row Power Fold	\$815	\$25	\$19	\$16
Safety						
Air Bags	Side Curtain Air Bags	Standard	\$0	\$0	\$0	\$0
Towing						
Hitch	Add Hitch, Wiring Receiver	536 Factory Trailer Tow	\$795	\$24	\$18	\$15
Hooks	Front Tow Hooks	4WD only	\$0	\$0	\$0	\$0
Mirrors	Add Extended Mirrors	n/a	\$0	\$0	\$0	\$0
Delivery						
Delivery Cost	Price to Deliver Truck more than 150 miles	\$2 per mile				
Other						
Options not listed	Discount off MSRP for options not listed	4%				



Category #25101507

Item # 1000009313

3/4 Ton Regular Cab Truck

Dealer Name: BOB HOWARD DODGE

Make Bidding: 2023 RAM

Model Bidding: 2500 REGULAR CAB PICKUP

Model Code: DJ2L62

Body & Chassis	Minimum Req.	Enter Vehicle Specifications and Manufacturer Option Codes
Gross Vehicle Weight Rating	9000 # GVW	10,000 # GVW
Wheelbase/CA	56 CA	140" WHEEL BASE 56" CA
Regular Cab Bed	Standard Bed - 8'	YES
Engine		
Engine Type ( Cylinder/Liter	8 Cyl/List HP/Specs	6.4l V-8 HD HEMI GAS 410 HP
Alternate Fuel Engine	List Type	DIESEL
Radiator		
Heavy Duty Radiator	Mfg. Std. List Size	STANDARD
Transmission		
Automatic	Automatic/List Type	8 SPD AUTO 8HP75-LCV TRANSMISSION
Drive Axle		
Primary Drive Axle	Rear Wheel Drive	YES
Differential Type/Ratio	Reg. / List Ratio	3.73 RATIO
Electrical		
Alternator/Min (amps)	Mfg. Std. List Size	180 AMP
Battery min. (CCA)	Mfg. Std. List Size	730 AMP
Fuel		
Fuel Capacity min Liters(Gals)	Mfg. Std. List Amount in Gallons	32 GALLON
Exterior		
Paint	One Color Paint	YES
Trailer Mirrors	Manual Telescoping Trailer Mirrors	GPG- HEATED AND POWER TRAILER MIRRORS
Doors & Windows		
Doors	2 Doors	YES
Door Locks	Power Locks, Keyless Entry	YES
Windows	Power Windows	YES
Mirrors	Power Mirrors	YES
Floor		
Floor Covering	Vinyl/Rubber	YES
Interior		
Air Conditioning	Front AC Req.	YES
Radio	AM/FM	YES
Tilt & Cruise	Tilt Wheel & Cruise Control	YES
Seats		
Seating Capacity min.	2 Passenger	3 PASSENGER
Seats	Cloth Bench Seat	YES
Safety		
Brakes	4 Wheel Antilock/ List Disc/Drums	YES
Restraint System All Pass	Req.	YES
Air Bags Both Sides	Req.	YES
Tires & Wheels		
Tires & Wheels	Mfg. Std. List Size	LT245/70R17E BSW ALL SEASON
Spare	Full Size Spare	YES
Warranty		
Bumper to Bumper Warranty	List Warranty	3 YRS/ 36000 MILES WHICH EVER FIRST OCCURS
Drive Train Warranty	List Warranty	5 YRS/ 100000 MILES WHICH EVER FIRST OCCURS
	PURCHASE PRICE:	\$44,125
	3YR LEASE PRICE	\$1,313
	4YR LEASE PRICE	\$1,004
	5YR LEASE PRICE	\$823
	MSRP FOR BASE PRICE:	\$44,895

Category #25101507

Item # 1000009355

Dealer Name: BOB HOWARD DODGE

Make Bidding: 2023 RAM 2500

3/4 Ton Crew Cab Truck

Model Bidding: 2500 CREW CAB

Model Code: DJ2L91

Body & Chassis	Minimum Req.	Enter Vehicle Specifications and Manufacturer Option Codes
Gross Vehicle Weight Rating	9000 # GVW	10,000# GVW
Wheelbase/CA	List Standard CA:	149" WB / 56" CA
Crew Cab Bed Length	Standard Bed - 6 1/2'	6' 4"
Engine		
Engine Type ( Cylinder/Liter	8 Cyl/List HP/Specs	6.4L V-8 HD GAS 370HP 429# TORQUE
Alternate Fuel Engine	List Type	DIESEL
Transmission		
Automatic	4 Speed Automatic/List Type	8 SPEED AUTO 8H975 LCV TRANSMISSION
Drive Axle		
Primary Drive Axle	Rear Wheel Drive	YES
Differential Type/Ratio	Reg. / List Ratio	3.73 RATIO
Electrical		
Alternator/Min (amps)	Mfg. Std. List Size	180 AMP
Battery min. (CCA)	Mfg. Std. List Size	730 AMP
Fuel		
Fuel Capacity min Liters(Gals)	Mfg. Std. List Amount in Gallons	31 GALLONS
Exterior		
Paint	One Color Paint	YES
Mirrors	Power Mirrors	YES
Doors & Windows		
Doors	4 Doors	YES
Door Locks	Power Locks, Keyless Entry	YES
Windows	Power Windows	YES
Floor		
Floor Covering	Vinyl/Rubber	YES
Interior		
Air Conditioning	Front AC Req.	YES
Radio	AM/FM	YES
Tilt & Cruise	Tilt Wheel & Cruise Control	YES
Seats		
Seating Capacity min.	5 Passenger	YES
Seats	Cloth Bench Seat	YES
Rear Seat	Cloth Bench Seat	YES
Safety		
Brakes	4 Wheel Antilock/ List Disc/Drums	YES
Restraint System All Pass	Req.	YES
Air Bags Both Sides	Req.	YES
Tires & Wheels		
Tires & Wheels	Mfg. Std. List Size	LT245/70R17E BSW ALL SEASON
Spare	Full Size Spare	YES
Warranty		
Bumper to Bumper Warranty	List Warranty	3 YRS/ 36,000 MILES WHICH EVER FIRST OCCURS
Drive Train Warranty	List Warranty	5 YRS/ 100,000 MILES WHICHEVER FIRST OCCURS
	PURCHASE PRICE: CREW CAB	\$45,969
	3YR LEASE PRICE - CREW CAB	\$1,367
	4YR LEASE PRICE - CREW CAB	\$1,048
	5YR LEASE PRICE - CREW CAB	\$857
	MSRP PRICE OF BASE VEHICLE	\$46,960

Category #25101926

Item # 1000009427

Dealer Name: BOB HOWARD DODGE16,000 # Regular Cab  
Truck Cab & ChassisMake Bidding: 2023 RAMModel Bidding: 4500 REGULAR CAB CHASSISModel Code: DP4L63

Body & Chassis	Minimum Req.	Enter Vehicle Specification and Manufacturer Option Codes
Gross Vehicle Weight Rating	16000# GVW, Dual Rear Wheels	16,500# GVW
Chassis CA	CA to be 60"	60" CA / 144.5" WB
<b>Engine</b>		
Engine Type ( Cylinder/Liter )	8 Cyl/ 6.0 Liter/List HP/Specs	6.4L HD V8 HEMI GAS 370 HP/ 429# TORQUE
Alternate Fuel Engine	List Type	DIESEL
<b>Transmission</b>		
Automatic	Automatic, List	6 SPE3ED AUTOMATIC
<b>Drive Axle</b>		
Primary Drive Axle	Rear Wheel Drive	YES
Differential Type/Ratio	Reg. / List Ratio	4.44 RATIO
<b>Electrical</b>		
Alternator/Min (amps)	Mfg. Std. List Size	180 AMP
Battery min. (COCA)	Mfg. Std. List Size	730 AMP
<b>Fuel</b>		
Fuel Capacity min Liters Gals)	Mfg. Std. List Size	52 GALLON
<b>Exterior</b>		
Paint	One Color Paint	YES
Trailer Mirrors	Manual Telescoping Trailer Mirrors	YES, POWER & HEATED
<b>Doors &amp; Windows</b>		
Doors	2 Doors, 1 Keyed	YES
Door Locks	Power Locks	YES
Windows	Power Windows	YES
<b>Floor</b>		
Floor Covering	Vinyl/Rubber	YES
<b>Interior</b>		
Air Conditioning	Front AC Req.	YES
Radio	AM/FM	YES
Tilt Wheel	Tilt Wheel	YES
<b>Seats</b>		
Seating Capacity min.	3 Passenger	YES
Seats	Vinyl Bench Seat	YES
<b>Safety</b>		
Brakes	4 Wheel Antilock	YES
Restraint System All Pass	Seat Belts for all Passenger	YES
Air Bags	List Location	FRONT ADVANCED MULTISTAGE
<b>Suspension</b>		
Front	List Front Axle and Rear Springs	600#
Rear	List Rear Axle and Rear Springs	12000#
<b>Tires &amp; Wheels</b>		
Tires & Wheels	Mfg. Std. List Size	225/70R 19.5G ALL POSITION
Spare	Full Size Spare Match Front Tire	YES
<b>Warranty</b>		
Bumper to Bumper Warranty	List Warranty	3 YRS/ 36000 MILES WHICHEVER FIRST OCCURS
Drive Train Warranty	List Warranty	5 YRS/ 100000 MILE WHICHEVER FIRST OCCURS
	<b>PURCHASE PRICE:</b>	<b>\$47,338</b>
	<b>3YR LEASE PRICE</b>	<b>\$1,408</b>
	<b>4YR LEASE PRICE</b>	<b>\$1,079</b>
	<b>5YR LEASE PRICE</b>	<b>\$883</b>
<b>MSRP FOR BASE PRICE</b>		<b>\$49,610</b>

Category #25101926

Dealer Name: **BOB HOWARD DODGE**Make Bidding: **2023 RAM**16,000 # Crew Cab  
Truck Cab & ChassisModel Bidding: **4500 CREW CAB CHASSIS**

Item # 1000009411

Extended Cab

Model Code: \_\_\_\_\_

Item # 1000009409

Crew Cab

Model Code: **DP4L93**

Body & Chassis	Minimum Req.	Enter Vehicle Specification and Manufacturer Option Codes
Gross Vehicle Weight Rating	16000# GVW, Dual Rear Wheels	16,500 #GVW
Chassis CA	CA to be 60"	60" CA/ 173.4" WB
<b>Engine</b>		
Engine Type ( Cylinder/Liter )	8 Cyl/ 6.0 Liter/List HP/Specs	6.4L V-8 HEMI GAS 370 HP / 429# TORQUE
Alternate Fuel Engine	List Type	DIESEL
<b>Transmission</b>		
Automatic	Automatic, List	6 SPEED AUTOMATIC TRANSMISION
<b>Drive Axle</b>		
Primary Drive Axle	Rear Wheel Drive	YES
Differential Type/Ratio	Reg. / List Ratio	4.44 RATIO
<b>Electrical</b>		
Alternator/Min (amps)	Mfg. Std. List Size	180 AMP
Battery min. (COCA)	Mfg. Std. List Size	730 AMP
<b>Fuel</b>		
Fuel Capacity min Liters Gals)	40 Gal.	52 GALLON
<b>Exterior</b>		
Paint	One Color Paint	YES
Trailer Mirrors	Manual Telescoping Trailer Mirrors	YES, POWER & HEATED
<b>Doors &amp; Windows</b>		
Doors	4 Doors	Y
Door Locks	Keyed Doors	ONE
Windows	Power Windows	YES
<b>Floor</b>		
Floor Covering	Vinyl/Rubber	YES
<b>Interior</b>		
Air Conditioning	Front AC Req.	YES
Radio	AM/FM	YES
Tilt Wheel	Tilt Wheel	YES
<b>Seats</b>		
Seating Capacity min.	5 Passenger	YES
Seats	Vinyl Bench Seat	YES
Rear Seat	Vinyl Bench Seat	YES
<b>Safety</b>		
Brakes	4 Wheel Antilock	YES
Restraint System All Pass	Seat Belts for all Passenger	YES
Air Bags	List Location	FRONT ADVANCED MULTISTAGE
<b>Suspension</b>		
Front	List Front Axle and Rear Springs	6000#
Rear	List Rear Axle and Rear Springs	12,000#
<b>Tires &amp; Wheels</b>		
Tires & Wheels	Mfg. Std. List Size	225/70R 19.5G ALL POSITION
Spare	Full Size Spare Match Front Tire	YES
<b>Warranty</b>		
Bumper to Bumper Warranty	List Warranty	3 YRS/ 36,000 MILES WHICH EVER FIRST OCCURS
Drive Train Warranty	List Warranty	5 YRS/ 100,000 MILES WHICHEVER FIRST OCCURS
<b>PURCHASE PRICE: EXTENDED CAB</b>		
<b>PURCHASE PRICE: CREW CAB</b>		
<b>3 YR LEASE PRICE - EXTENDED CAB</b>		
<b>4YR LEASE PRICE - EXTENDED CAB</b>		
<b>5YR LEASE PRICE - EXTENDED CAB</b>		
<b>3 YR LEASE PRICE - CREW CAB</b>		
<b>4YR LEASE PRICE - CREW CAB</b>		
<b>5YR LEASE PRICE - CREW CAB</b>		
<b>MSRP FOR BASE PRICE: EXTENDED CAB</b>		
<b>MSRP FOR BASE PRICE: CREW CAB</b>		

## Category #25101926

Dealer Name: BOB HOWARD DODGEMake Bidding: 2023 RAM19,500 # Truck Cab &  
ChassisModel Bidding: 5500 CREW CAB CHASSIS

Item # 1000028551

Extended Cab

Model Code: \_\_\_\_\_

Item # 1000028564

Crew Cab

Model Code: DP5L93

Body & Chassis		Enter Optional Equipment Description and Manufacturer Option Codes	Purchase Price	3YR LEASE PRICE	4YR LEASE PRICE	5YR LEASE PRICE
Chassis	Increase CA to 84"	DP4L94	\$200	\$6	\$4	\$4
Chassis	Increase CA to 108"	NOT AVAILABLE	N.A.			
Chassis	Increase CA to 120"	NOT AVAILABLE	N.A.			
Frame	Reinforce Frame	STANDARD	N.C.			
GVW	Increase GVW to 19000#	NOT AVAILABLE	N.A.			
GVW	Increase GVW to 22000#	NOT AVAILABLE	N.A.			
GVW	Increase GVW to 26,000#	NOT AVAILABLE	N.A.			
Cutaway	Add Cutaway Chassis	NOT AVAILABLE	N.A.			
Gross Vehicle Weight Rating	Single Rear Wheels, List GVWR	NOT AVAILABLE	N.A.			
<b>Engine</b>						
Engine	Larger Gas Engine List /Cyl/Liters/HP	NOT AVAILABLE	N.A.			
Engine	Diesel Engine List W/ Block Heater Cyl/Liters/HP	2YA 6.7L CUMMINS TURBO DIESEL 360HP/ 800# TORQUE	\$9,880	\$294	\$225	\$184
Engine	CNG Engine - List Size-HP/Liters/Tank Size - List Installer	NOT AVAILABLE	N.A.			
<b>Radiator</b>						
Heavy Duty Radiator	Delete HD Radiator	NOT AVAILABLE	N.A.			
<b>Transmission</b>						
Transmission	5 Speed Manual Trans.	NOT AVAILABLE	N.A.			
Four Wheel Drive	Add Four Wheel Drive (4WD) w/ skid plates	DP0L93 WITH SKID PLATE	\$3,680	\$110	\$84	\$69
<b>Drive Axle</b>						
Differential Type/Ratio	Limited Slip/Locking Diff	STANDARD	N.C.			
Ratio	Optional Rear Ratio List	NOT AVAILABLE	N.A.			
Drive Line	Add Factory PTO	LBN PTO PREP GROUP	\$345	\$10	\$8	\$7
<b>Electrical</b>						
Alternator	Larger Alternator List Amps	BAJ 200 AMP (STANDARD)	N.C.			
Battery	Dual Batteries	INCLUDED WITH DIESEL ENGINE	N.C.			
Power	12 Volt Power Supply to Cab	STANDARD	N.C.			
Lights	Spot Light Driver Side Only	LHS LFT HAND SPOT LAMP DEALER INSTALLED	\$450	\$13	\$10	\$8
Lights	Add Daytime Running Lights	STANDARD	N.C.			
Lights	Disable Daytime Running Lights	NOT AVAILABLE	N.A.			
<b>Fuel</b>						
Fuel	Fuel Tank 60 Gal. Factory	NLL DUAL FUEL TANKS 74 GALLONG CAPACITY	\$495	\$24	\$48	\$15
<b>Exterior</b>						
Mirrors	Add Power Mirrors	STANDARD	N.C.			
Mirrors	Extended Mirrors	STANDARD	N.C.			
Trailing Mirrors	Delete Manual Telescoping Trailer Mirrors	NOT AVAILABLE	N.A.			
<b>Doors &amp; Windows</b>						
Door Locks & Windows	Delete Power Door Locks/Windows	NOT AVAILABLE	N.A.			
Tinted Windows	Add Deep Tinted Glass	DTG DEEP TINTED GLASS DEALER INSTALLED	\$195	\$7	\$4	\$4
Keys	Additional Keys	KEY & REMOTE (TWO)	\$400	\$12	\$9	\$7
<b>Floor</b>						
Floor Covering	Carpet with Floor Mats	CKE- CLF	\$300	\$9	\$7	\$5
Mats	HD Floor Mats/ Husky Type Front Only - Available only when ordered with carpet	CLF	\$150	\$4	\$3	\$3
<b>Interior</b>						
Air Conditioning	Delete AC	NOT AVAILABLE	N.A.			

Radio	AM/FM CD	NOT AVAILABLE	N.A.			
Tilt & Cruise	Delete Cruise	NOT AVAILABLE	N.A.			
<b>Seats</b>						
Seats	Cloth Seats	V9X9	\$325	\$9	\$7	\$5
Seats	Air Ride Seat Driver	NOT AVAILABLE	N.A.			
Seats	Bucket Seats	NOT AVAILABLE	N.A.			
<b>Tires &amp; Wheels</b>						
Tires & Wheels	All Terrain Tires	TAJ 225/70R 19.5G ALL TRACTION	\$270	\$7	\$5	\$4
<b>Towing</b>						
Hitch	Hitch, Wiring Receiver	WIRING STANDARD NOT RECEIVER	N.C.			
Hooks	Front Tow Hooks	STANDARD	N.C.			
Upfitter Switches	Add Factory Upfitter Switches	STANDARD	N.C.			
Electric Brake Controller	Add Electric Brake Controller	XHC	\$465	\$14	\$111	\$9
<b>Delivery</b>						
Delivery Cost	Price to Deliver Truck more than 150 miles		\$225			
<b>Other</b>						
Options not listed	Discount off MSRP for options not listed	5%				

Category #25101926

Item # 1000028553

Dealer Name: BOB HOWARD DODGE

19,500 # Regular Cab

Truck Cab &amp; Chassis

Make Bidding: 2023 RAMModel Bidding: 5500 REGULAR CAB CHASSISModel Code: DP5L63

Body & Chassis		Enter Optional Equipment Description and Manufacturer Option Codes	Purchase Price	3YR LEASE PRICE	4YR LEASE PRICE	5YR LEASE PRICE
Chassis	Increase CA to 84"	DP5L64	\$225	\$7	\$5	\$5
Chassis	Increase CA to 108"	DP5L65	\$425	\$13	\$10	\$8
Chassis	Increase CA to 120"	DP5L66	\$625	\$18	\$14	\$12
Frame	Reinforce Frame	STANDARD				
GVW	Increase GVW to 19000#	NOT AVAILABLE	N.A.			
GVW	Increase GVW to 22000#	NOT AVAILABLE	N.A.			
GVW	Increase GVW to 26,000#	NOT AVAILABLE	N.A.			
Cutway	Add Cutaway Chassis	NOT AVAILABLE	N.A.			
Gross Vehicle Weight Rating	Single Rear Wheels, List GVWR	NOT AVAILABLE	N.A.			
<b>Engine</b>						
Engine Type	Diesel Engine List W/ Block Heater Cyl/Liters/HP	2YA 6.7L CUMMINS TURBO DIESEL ENGINE 360 HP 800# TORQUE	\$9,880	\$294	\$225	\$184
CNG Engine	List Size/Liters/HP, List Installer	NOT AVAILABLE	N.A.			
<b>Transmission</b>						
Transmission	5 Speed Manual Trans.	NOT AVAILABLE	N.A.			
Four Wheel Drive	Four Wheel Drive (4WD) w/ skid plates	DP0L63 - XEF	\$3,680	\$110	\$84	\$69
<b>Drive Axle</b>						
Differential Type/Ratio	Limited Slip/Locking Diff	STANDARD	N.C.			
Ratio	Optional Rear Ratio List	NOT AVAILABLE	N.A.			
Drive Line	Add Factory PTO	LBN PTO PREP PACKAGE	\$345	\$10	\$8	\$7
<b>Electrical</b>						
Alternator	Larger Alternator List Amps	BAJ 220 AMP (STANDARD)	N.C.			
Battery	Dual Batteries	INCLUDED WITH DIESEL ENGINE	N.C.			
Power	12 Volt Power Supply to Cab	STANDARD	N.C.			
Lights	Spot Light Driver Side Only	LHS LEFT HAND SPOT LAMP DEALER INSTALLED	\$450	\$13	\$10	\$8
Lights	Add Daytime Running Lights	STANDARD	N.C.			
<b>Fuel</b>						
Fuel Tank	Larger Fuel Tank, List Gallons and Location	NLL DUAL FUEL TANKS TOTAL CAPACITY 74 GALLON	\$795	\$24	\$18	\$15
<b>Doors &amp; Windows</b>						
Door Locks/Windows	Delete Power Door Locks/Windows	DELETE A61	-\$600	-\$23	-\$17	-\$14
Mirrors	Add Power Mirrors	INCLUDED WITH POWER WINDOWS AND LOCKS	N.C.			
Tinted Windows	Add Deep Tinted Glass	DTG DEEP TINTED GLASS DEALER INSTALLED	\$195	\$7	\$4	\$4
Keys	Additional Ignition Only Key	GXJ NOT AVAILABLE WITH PWR WINDOWS & LOCKS	\$125	\$4	\$3	\$2
Keys	Additional Key w/ Remote	KEY & FOB (TWO)	\$400	\$12	\$9	\$7
<b>Floor</b>						
Floor Covering	Carpet with Floor Mats	CKE CLF	\$200	\$7	\$4	\$4
Mats	HD Floor Mats/ Husky Type Front Only - Available only when ordered with carpet	CLF	\$100	\$4	\$3	\$3
<b>Interior</b>						
Air Conditioning	Delete AC	NOT AVAILABLE	N.A.			
Radio	AM/FM CD	NOT AVAILABLE	N.A.			
Cruise Control	Add Cruise	STANDARD	N.C.			
<b>Seats</b>						
Seats	Cloth Front Seat	V9X9	\$325	\$9	\$7	\$5
Seats	Bucket Seats	DELETE CENTER PORTIONS OF BENCH SEAT	-\$10	-\$1	-\$1	-\$1
<b>Tires &amp; Wheels</b>						
Tires & Wheels	All Terrain Tires	TAJ 225/70R 19.5G ALL TRACTION	\$300	\$7	\$6	\$5
<b>Towing</b>						
Hitch	Hitch Wiring	INCLUDED	N.C.			

Hooks	Front Tow Hooks	STANDARD	N.C.			
Upfitter Switches	Add Factory Upfitter Switches	STANDARD	N.C.			
Electric Brake Controller	Add Electric Brake Controller	XHC	\$465	\$14	\$11	\$9
<b>Delivery</b>						
Delivery Cost	Price to Deliver Truck more than 150 miles		\$225			
<b>Other</b>						
Options not listed	Discount off MSRP for options not listed	5%				



Category #25101507

Dealer Name: **BOB HOWARD DODGE**Make Bidding: **2023 RAM**Model Bidding: **1500 DT CREW CAB (NEW SERIES)**Model Code: **DT1L98**1/2 Ton Truck Crew Cab  
Item # 1000009315

Body & Chassis	Minimum Req.	Enter Vehicle Specification and Manufacturer Option Codes
Gross Vehicle Weight Rating	6400 # GVW	6900#
Wheelbase/CA	List	144.5: WB 56" CA 5' 7": PICKUP BOX
Extended Cab Bed Length	Standard Bed - 6 1/2'	NOT AVAILABLE
Crew Cab Bed Length	Standard Bed - 5 1/2'	STANDARD
<b>Engine</b>		
Engine Type ( Cylinder/Liter	8 Cyl/ List Liter/HP/Specs	5.7L V8 HEMI GAS ENGINE 360 HP
Alternate Fuel Engine	List Type	DIESEL 3.0L V6 TURBO DIESEL
<b>Transmission</b>		
Automatic - Two Wheel Drive	Automatic/List Type	8 SPEED AUTO 8HP75 TRANSMISSION
<b>Drive Axle</b>		
Primary Drive Axle	Rear Wheel Drive	YES
Differential Type/Ratio	Reg. / List Ratio	3.21 RATIO
<b>Electrical</b>		
Alternator/Min (amps)	Mfg. Std. List Size	180 AMPO
Battery min. (CCA)	Mfg. Std. List Size	730 AMP
<b>Fuel</b>		
Fuel Capacity min Liters(Gals)	Mfg. Std. List Amount in Gallons	26 GALLONS
<b>Exterior</b>		
Paint	One Color Paint	YES
<b>Doors &amp; Windows</b>		
Doors	4 Doors	YES
Door Locks	Power Locks, Keyless Entry	YES
Windows	Power Windows	YES
Mirrors	Power Mirrors	YES
<b>Floor</b>		
Floor Covering	Vinyl/Rubber	YES
<b>Interior</b>		
Air Conditioning	Front AC Req.	YES
Radio	AM/FM	YES
Tilt & Cruise	Tilt Wheel & Cruise Control	YES
<b>Seats</b>		
Seating Capacity min.	5 Passenger	YES
Seats	Cloth Bench Seat	YES
Rear Seat	Cloth Bench Seat	YES
<b>Safety</b>		
Brakes	4 Wheel Antilock/ List Disc/Drums	YES
Restraint System All Pass	Req.	YES
Air Bags Both Sides	Req.	YES
<b>Tires &amp; Wheels</b>		
Tires & Wheels	Mfg. Std. List Size	P275/65R 18 BSW ALL SEASON
Spare	Full Size Spare	YES
<b>Warranty</b>		
Bumper to Bumper Warranty	List Warranty	3 YRS/ 36000 MILES WHICHEVER FIRST OCCURS
Drive Train Warranty	List Warranty	5 YRS/100000 MILE WHICHEVER FIRST OCCURS
<b>PURCHASE PRICE</b>		<b>\$41,299</b>
<b>3YR LEASE PRICE</b>		<b>\$1,229</b>
<b>4YR LEASE PRICE</b>		<b>\$942</b>
<b>5YR LEASE PRICE</b>		<b>\$770</b>
<b>MSRP FOR PURCHASE PRICE</b>		<b>\$42,830</b>

Category #25101507

Dealer Name: BOB HOWARD DODGE

Make Bidding: 2023 RAM

Model Bidding: 1500 CREW CAB (DS) CLASSIC SERIES

Model Code: DS1L98

1/2 Ton Truck Crew Cab  
Item # 1000009315

Body & Chassis	Minimum Req.	Enter Vehicle Specification and Manufacturer Option Codes
Gross Vehicle Weight Rating	6400 # GVW	6800# GVW
Wheelbase/CA	List	145.5" WB / 56" CA 5'7" PICKUP BOX
Extended Cab Bed Length	Standard Bed - 6 1/2'	6' 4"
Crew Cab Bed Length	Standard Bed - 5 1/2'	5' 7"
<b>Engine</b>		
Engine Type ( Cylinder/Liter	8 Cyl/ List Liter/HP/Specs	5.7 L V8 EEMI GAS ENGINE 360 HP
Alternate Fuel Engine	List Type	NONE
<b>Transmission</b>		
Automatic - Two Wheel Drive	Automatic/List Type	8 SPEED AUTOMATIC 850RE TRANSMISSION
<b>Drive Axle</b>		
Primary Drive Axle	Rear Wheel Drive	YES
Differential Type/Ratio	Reg. / List Ratio	3.21 RATIO
<b>Electrical</b>		
Alternator/Min (amps)	Mfg. Std. List Size	180 AMP
Battery min. (CCA)	Mfg. Std. List Size	730 AMP
<b>Fuel</b>		
Fuel Capacity min Liters(Gals)	Mfg. Std. List Amount in Gallons	26 GALLONS
<b>Exterior</b>		
Paint	One Color Paint	YES
<b>Doors &amp; Windows</b>		
Doors	4 Doors	YES
Door Locks	Power Locks, Keyless Entry	YES
Windows	Power Windows	YES
Mirrors	Power Mirrors	YES
<b>Floor</b>		
Floor Covering	Vinyl/Rubber	YES
<b>Interior</b>		
Air Conditioning	Front AC Req.	YES
Radio	AM/FM	YES
Tilt & Cruise	Tilt Wheel & Cruise Control	YES
<b>Seats</b>		
Seating Capacity min.	5 Passenger	6 PASSENGER
Seats	Cloth Bench Seat	YES
Rear Seat	Cloth Bench Seat	YES
<b>Safety</b>		
Brakes	4 Wheel Antilock/ List Disc/Drums	YES
Restraint System All Pass	Req.	YES
Air Bags Both Sides	Req.	YES
<b>Tires &amp; Wheels</b>		
Tires & Wheels	Mfg. Std. List Size	P267/70R 17 BSW ALL SEASON
Spare	Full Size Spare	YES
<b>Warranty</b>		
Bumper to Bumper Warranty	List Warranty	3 YRS / 3600 MILES WHICHEVER FIRST OCCURS
Drive Train Warranty	List Warranty	5 YRS / 100000 MILES WHICHEVER FIRST OCCURS
	<b>PURCHASE PRICE</b>	<b>\$39,442</b>
	<b>3YR LEASE PRICE</b>	<b>\$1,110</b>
	<b>4YR LEASE PRICE</b>	<b>\$851</b>
	<b>5YR LEASE PRICE</b>	<b>\$696</b>
	<b>MSRP FOR PURCHASE PRICE</b>	<b>\$40,170</b>

Category #25101507

Dealer Name: **BOB HOWARD DODGE**Make Bidding: **2023 RAM**

**1/2 Ton Truck Extended  
Cab  
Item # 1000009420**

Model Bidding: **1500 QUAD CAB PICKUP 4X2**Model Code: **DS1L41**

Body & Chassis	Minimum Req.	Enter Vehicle Specification and Manufacturer Option Codes
Gross Vehicle Weight Rating	6400 # GVW	6800#
Wheelbase/CA	List	140.5" WB / 6' 4" BOX
Extended Cab Bed Length	Standard Bed - 6 1/2'	STANDARD
Crew Cab Bed Length	Standard Bed - 5 1/2'	NOT AVAILABLE
<b>Engine</b>		
Engine Type ( Cylinder/Liter	8 Cyl/ List Liter/HP/Specs	5.7L V-8 HEMI GAS ENGINE 395 HP
Alternate Fuel Engine	List Type	NONE
<b>Transmission</b>		
Automatic - Two Wheel Drive	Automatic/List Type	8 SPD AUTO 8H9P70 TRANSMISSION
<b>Drive Axle</b>		
Primary Drive Axle	Rear Wheel Drive	YES
Differential Type/Ratio	Reg. / List Ratio	3.21 RATIO
<b>Electrical</b>		
Alternator/Min (amps)	Mfg. Std. List Size	160 AMP
Battery min. (CCA)	Mfg. Std. List Size	730 AMP
<b>Fuel</b>		
Fuel Capacity min Liters(Gals)	Mfg. Std. List Amount in Gallons	26 GALLONS
<b>Exterior</b>		
Paint	One Color Paint	YES
<b>Doors &amp; Windows</b>		
Doors	4 Doors	YES
Door Locks	Power Locks, Keyless Entry	YES
Windows	Power Windows	YES
Mirrors	Power Mirrors	YES
<b>Floor</b>		
Floor Covering	Vinyl/Rubber	YES
<b>Interior</b>		
Air Conditioning	Front AC Req.	YES
Radio	AM/FM	YES
Tilt & Cruise	Tilt Wheel & Cruise Control	YES
<b>Seats</b>		
Seating Capacity min.	5 Passenger	YES
Seats	Cloth Bench Seat	YES
Rear Seat	Cloth Bench Seat	YES
<b>Safety</b>		
Brakes	4 Wheel Antilock/ List Disc/Drums	YES
Restraint System All Pass	Req.	YES
Air Bags Both Sides	Req.	YES
<b>Tires &amp; Wheels</b>		
Tires & Wheels	Mfg. Std. List Size	P265/70R17 BSW ALL SEASON
Spare	Full Size Spare	YES
<b>Warranty</b>		
Bumper to Bumper Warranty	List Warranty	3 YRS/ 36000 MILES WHICH EVER FIRST OCCURS
Drive Train Warranty	List Warranty	5 YRS/ 100000 MILES WHICH EVER FIRST OCCURS
<b>PURCHASE PRICE</b>		<b>\$37,316</b>
<b>3YR LEASE PRICE</b>		<b>\$1,110</b>
<b>4YR LEASE PRICE</b>		<b>\$851</b>
<b>5YR LEASE PRICE</b>		<b>\$696</b>
<b>MSRP FOR PURCHASE PRICE</b>		<b>\$40,170</b>

Category #25101507

Item # 1000009422

1/2 Ton Regular Cab

Dealer Name: **BOB HOWARD DODGE**

Make Bidding: **2023 RAM**

Model Bidding: **1500 CLASSIC REG CAB**

Model Code: **DS1L62**

Engine		Enter Optional Equipment Description and Manufacturer Option Codes	PURCHASE PRICE	3YR LEASE PRICE	4YR LEASE PRICE	5YR LEASE PRICE
Engine Type	Larger V8 Gas Engine List /Cyl/Liters/HP	NA	N/A	N/A	N/A	N/A
Engine Type	Smaller V6 Gas Engine List /Cyl/Liters/HP	3.6 LITER V6 ENGINE - 305 HP / 269 TORQUE	-\$2,100	-\$62	-\$47	-\$39
CNG Engine	List Size/Liters/HP, List Installer	NA	N/A	N/A	N/A	N/A
<b>Body &amp; Chassis</b>						
Shorter Bed	Short Bed - 5 1/2'	NA	N/A	N/A	N/A	N/A
Longer Bed	Long Bed - 6 1/2'	STANDARD	\$0	\$0	\$0	\$0
Longer Bed	Long Bed - 8'	LONG BED - 8' STANDARD	N.C	\$0	\$0	\$0
Bed Delete	Delete Bed	NA	N/A	N/A	N/A	N/A
<b>Drive Axle</b>						
Differential Type/Ratio	Add Limited Slip/Locking Diff	ANTI-SPIN DIFFERENTIAL	\$495	\$15	\$12	\$10
Ratio	Optional Rear Ratio List	3.92 REAR AXLE	\$95	\$3	\$2	\$2
<b>Transmission</b>						
Four Wheel Drive (4WD)	Add Four Wheel Drive w/ skid plates	FOUR WHEEL DRIVE	\$7,255	\$216	\$165	\$135
<b>Electrical</b>						
Alternator	Larger Alternator List Amps	NA	N/A	N/A	N/A	N/A
Lights	Add Spot Light Driver Side Only	DRIVER SIDE SPOT LIGHT	\$570	\$17	\$13	\$11
Lights	Add Daytime Running Lights	LM1 - DAYTIME RUNNING LIGHTS	\$40	\$1	\$1	\$1
Lights	Disable Daytime Running Lights	NA	N/A	N/A	N/A	N/A
Block Heater	Add Block Heater	ENGINE BLOCK HEATER	\$95	\$3	\$2	\$2
<b>Exterior</b>						
Side Steps	Black	BLACK SIDE STEPS	\$695	\$21	\$16	\$13
Side Steps	Chrome	CHROME SIDE STEPS	\$745	\$23	\$17	\$14
Trailer Mirrors	Manual Telescoping Trailer Mirrors	TRAILER TOW MIRRORS	\$180	\$5	\$4	\$3
Front Bumper	Add Chrome Front Bumper	CHROME APPEARANCE GROUP	\$695	\$21	\$16	\$13
Rear Bumper	Add Chrome Rear Bumper	INCLUDED WITH FRONT BUMPER	\$0	\$0	\$0	\$0
Custom Paint Color	Chrome Yellow (Per FAA Guidelines)	SCHOOL BUS YELLOW (MIN VOLUME REQ'D)	\$450	\$14	\$11	\$9
<b>Doors &amp; Windows</b>						
Door Locks & Windows	Delete Power Door Locks/Windows	DELETE POWER AND REMOTE GROUP	-\$475	-\$14	-\$11	-\$9
Locks	Delete Keyless Entry	INCLUDED WITH POWER LOCK DELETE	\$0	\$0	\$0	\$0
Locks	Add Burglar Alarm	REMOTE START AND ALARM GROUP	\$395	\$12	\$9	\$8
Keys	Cost of Additional Keys	EXTRA KEY/FOB (TWO)	\$285	\$9	\$7	\$5
Tinted Windows	Add Deep Tinted Glass	DEEP TINTED GLASS	\$185	\$6	\$4	\$4
Mirrors	Add Power Mirrors	STANDARD	\$0	\$0	\$0	\$0
Mirrors	Add Trailering Mirrors	TRAILER TOW MIRRORS	\$180	\$5	\$4	\$3
<b>Floor</b>						
Floor Covering	Carpet with Floor Mats	FLOOR CARPETING	\$125	\$4	\$3	\$3
Mats	HD Floor Mats/ Husky Type Front Only - Available only when ordered with carpet	ALL WEATHER FLOOR MATS	\$275	\$8	\$6	\$5
<b>Interior</b>						
Air Conditioning	Delete AC	N/A	N/A	N/A	N/A	N/A
Radio	Add AM/FM CD	UAA- Radio: Uconnect 3w/ 5.0" Display (NO CD) STD	N.C.	\$0	\$0	\$0

Special Services Package	Special Services Package Model Change	N/A	N/A	N/A	N/A	N/A
<b>Seats</b>						
Seat	Delete Cloth	HD VINYL SEATS	\$0	\$0	\$0	\$0
Bucket Seats	Add Bucket Seats with Console	N/A	N/A	N/A	N/A	N/A
<b>Suspension</b>						
Suspension/Shocks	Add HD Suspension / List GVW	N/A	N/A	N/A	N/A	N/A
<b>Tires &amp; Wheels</b>						
Tires & Wheels	All Terrain Tires	ALL TERRAIN TIRES	\$250	\$8	\$6	\$5
Wheels	Add Chrome/Aluminium	ALUM WHEELS - REQS CHROME BUMPERS	\$0		\$0	\$0
Spare Tire Lock	Add Factory Spare Tire Lock	SPARE TIRE LOCKS	\$145		\$3	\$3
<b>Towing</b>						
Hitch	Add Hitch, Wiring, Receiver	TRAILER HITCH	\$350	\$11	\$8	\$7
Electric Brake Controller	Add Electric Brake Controller	TRAILER BRAKE CONTROL	\$295		\$7	\$6
Hooks	Add Front Tow Hooks	FRONT TOW HOOKS (4X4)	\$98		\$2	\$2
<b>Delivery</b>						
Delivery Cost	Price to Deliver Truck more than 150 miles	DELIVERY FEE	\$175	\$5	\$4	\$3
<b>Other</b>						
Options not listed	Discount off MSRP for options not listed	5%		\$0	\$0	\$0

Category #25101507

Item # 1000009364

Mid Size Utility

Vehicle 3.6 Liter or  
Greater

Dealer Name: BOB HOWARD DODGE

Make Bidding: 2023 JEEP

Model Bidding: GRAND CHEROKEE LAREDO 4X2

Model Code: WKTH74 (NEW)

Body & Chassis	Minimum Req.	Enter Vehicle Specification and Manufacturer Option Codes
Wheel Base	List Wheelbase	116.7"
<b>Engine Minimums</b>		
Engine Type ( Cylinder/Liter )	6 Cyl./3.6 Liter - List Liter/HP	36.I V-6 24V VVT ENGINE 295 HP
Alternate Fuel Engine	List Type if Available	NONE
<b>Transmission</b>		
Automatic	Automatic - List	8-SPD AUTO 850RE TRANSMISSION
<b>Drive Axle</b>		
Primary Drive Axle	List	REAR WHEEL DRIVE
<b>Electrical</b>		
Alternator/Min (amps)	Mfg. Std. List Size	160 AMP
Battery min. (CCA)	Mfg. Std. List Size	650 AMP
<b>Fuel</b>		
Fuel Capacity min Liters(Gals)	Mfg. Std. List Size	23 GALLONS
<b>Exterior</b>		
Paint	One Color	YES
<b>Doors &amp; Windows</b>		
Doors	4 Doors	YES
Locks	Keyless Entry	YES
Locks & Windows	Power Locks and Windows	YES
<b>Floor</b>		
Floor Covering	Carpet with Mats	YES
<b>Interior</b>		
Air Conditioning	Front AC	YES
Radio	AM/FM/CD	NO CD
Tilt & Cruise	Tilt Wheel & Cruise Control	YES
<b>Seats</b>		
Seating Capacity min.	5 Pass.	YES
Front Seat	Cloth List Buckets/Split Bench	YES FRONT BUCKET SEATS
Rear Seat	Cloth	YES
<b>Safety</b>		
Brakes	4 Wheel Antilock	YES
Restraint System All Pass	Seat Belts All Passengers	YES
Air Bags	Front and Sides - List	YES
<b>Tires &amp; Wheels</b>		
Tires & Wheels	Mfg. Std. List Size	P245/70R 17 BSW ALL SEASON
Spare	Compact Spare Tire	FULL SIZE SPARE INCLUDED
<b>Warranty</b>		
Bumper to Bumper Warranty	State Warranty	3 YRS/ 36000 MILES WHICH EVER FIRST OCCURS
Drive Train Warranty	State Warranty	5 YRS/ 100000 MILES WHICH EVER FIRST OCCURS
	<b>PURCHASE PRICE:</b>	<b>\$40,633</b>
	<b>3YR LEASE PRICE</b>	<b>\$1,209</b>
	<b>4YR LEASE PRICE</b>	<b>\$97</b>
	<b>5YR LEASE PRICE</b>	<b>\$758</b>
<b>MSRP FOR BASE PRICE:</b>		<b>\$41,490</b>

Category #25101505

Item #1000009372

Mini Van Passenger

Dealer Name: BOB HOWARD DODGEMake Bidding: 2023 CHRYSLERModel Bidding: PACIFICA TOURINGModel Code: RUCR53

Engine	Minimum Req.	Enter Vehicle Specification and Manufacturer Option Codes
Engine Type ( Cylinder/Liter	6 Cyl./ List Liters/HP	3.6L V6 24V VVT 287 HP
Alternate Fuel Engine	List Type if Available	NONE
<b>Body &amp; Chassis</b>		
Wheelbase	120" or Greater	121.6"
<b>Transmission</b>		
Automatic	Automatic - List	9 SPEED 948TE AUTOMATIC TRANSMISSION
<b>Drive Axle</b>		
Primary Drive Axle	Front Wheel	YES
Differential Type/Ratio	Reg./List	N.A.
<b>Electrical</b>		
Alternator/Min (amps)	List	180 AMP
Battery min. (CCA)	List	650 AMP
<b>Fuel</b>		
Fuel Capacity min Liters(Gals)	Mfg. Std. List Size	19 GALLON
<b>Exterior</b>		
Paint	One Color	YES
<b>Doors &amp; Windows</b>		
Doors	List	2 FRONT; 2 SLIDING & REAR LIFT GATE
Doors and Windows	Power Locks, Windows and Mirrors	YES
<b>Floor</b>		
Floor Covering	Carpet with Mats	YES
<b>Interior</b>		
Air Conditioning	Front Air Req.	YES
Rear Air Conditioning	Rear Air Req.	YES
Radio	AM/FM	YES
Tilt & Cruise	Tilt Wheel & Cruise Control	YES
<b>Seats</b>		
Seating Capacity min.	5 Pass.	7 PASSENGER
Seats	2 Front Buckets Cloth	YES STOW N GO SEATING CENTER ROW
Rear Seat	1 Bench Cloth - List	REAR STOW N GO SEATING
<b>Safety</b>		
Brakes	4 Wheel Antilock	YES
Restraint System All Pass	Seat Belts All Passengers	YES
Air Bags	Air Bags Both Sides	YES
<b>Tires &amp; Wheels</b>		
Tires & Wheels	Mfg. Std. List Size	235/65R17 BSW ALL SEASON TIRES
Spare	Compact Spare Tire	XGQ INFLATABLE SPARE TIRE
<b>Warranty</b>		
Bumper to Bumper Warranty	State Warranty	3 YRS/ 36000 MILES WHICHEVER FIRST OCCURS
Drive Train Warranty	State Warranty	5 YRS/ 100000 MILES WHICH EVER FIRST OCCURS
<b>PURCHASE PRICE:</b>		<b>\$37,864</b>
<b>3YR LEASE PRICE</b>		<b>\$1,126</b>
<b>4YR LEASE PRICE</b>		<b>\$863</b>
<b>5YR LEASE PRICE</b>		<b>\$706</b>
<b>MSRP FOR BASE PRICE:</b>		<b>\$38,615</b>

Category #25101507

Item # 1000009326

Dealer Name: BOB HOWARD DODGE

Make Bidding: 2023 RAM 3500 1 TON CREW CAB CHASSIS

1 Ton Crew Cab &  
Chassis

Model Code: DD3L93

Body & Chassis	Minimum Req.	Enter Vehicle Specification and Manufacturer Option Codes
Gross Vehicle Weight Rating	10,000 # GVW Dual Rear Wheels	10,700#
Wheelbase/CA	CA 60"	60" CA / 172.4" WB
Engine		
Engine Type (Cylinder/Liter)	8 Cyl / List Liters/HP	6.4L V8 HEMI GAS 370 HP / 429# TORQUE
Alternate Fuel Engine	List Type	DIESEL
Transmission		
Automatic	Automatic - List	8 SPD AUTO 8HP75-LCV TRANSMISSION
Drive Axle		
Primary Drive Axle	Rear Wheel Drive	YES
Differential Type/Ratio	Reg. / List Ratio	4.10 RATIO
Electrical		
Alternator/Min (amps)	Mfg. Std. List Size	220 AMP
Battery min. (CCA)	Mfg. Std. List Size	730 AMP
Fuel		
Fuel Capacity min Liters(Gals)	List Standard	52 GALLON
Exterior		
Paint	One Color Paint	YES
Mirrors	Manual Telescoping Trailer Mirrors	YES
Doors & Windows		
Doors	4 Doors, 1 Keyed	YES
Door Locks	Power Locks	YES
Windows	Power Windows	YES
Floor		
Floor Covering	Vinyl/Rubber	YES
Interior		
Air Conditioning	Front AC Req.	YES
Radio	AM/FM	YES
Tilt & Cruise	Tilt Wheel & Cruise Control	YES
Seats		
Seating Capacity min.	5 Passenger	YES
Seats	Cloth Bench Seat	YES
Rear Seat	Cloth Bench Seat	YES
Safety		
Brakes	4 Wheel Antilock/ List Disc/Drums	YES
Restraint System All Pass	Req.	YES
Air Bags Both Sides	Req.	YES
Tires & Wheels		
Tires & Wheels	Mfg. Std. List Size	LT175/70R 18E BSW ON/OFF ROAD
Spare	Full Size Spare	YES
Warranty		
Bumper to Bumper Warranty	List Warranty	3 YRS / 36000 MILES WHICHEVER FIRST OCCURS
Drive Train Warranty	List Warranty	5 YRS/ 100000 MILES WHICHEVER FIRST OCCURS
	PURCHASE PRICE	\$46,382
	3YR LEASE PRICE	1163
	4YR LEASE PRICE	883
	5YR LEASE PRICE	715
	MSRP FOR BASE PRICE	



Category #25101702  
Item # 1000009350  
Police Pursuit Vehicle  
Cars

Dealer Name: BOB HOWARD DODGE

Make Bidding: 2023 DODGE

Model Bidding: CHARGER POLICE SEDAN

Model Code: LDDE48 V-6 ALL WHEEL DRIVE

Engine	Minimum Req.	Enter Vehicle Specification and Manufacturer Option Codes
Engine Type ( Cylinder/Liter )	Mfg. Standard - 3.6L/292HP/260 LB/FT TORQUE/ PENTASTAR	3.6I V-6 ALL WHEEL DRIVE ONLY
Alternate Fuel Engine Type	List If Available	NONE
Transmission		
Automatic	Automatic Transmission - List	8 SPEED AUTO 850RE TRANSMISSION
Oil Cooler	Trans Oil Cooler if Available - List	STANDARD
Drive Axle		
Primary Drive Axle	Rear/Front/ All Wheel Drive List	ALL WHEEL DRIVE
Differential Type/Ratio	Regular/ Mfg Std. Ratio List	3.07 RATIO
Electrical		
Alternator/Min (amps)	125 Amp - List Specs	220 AMP
Battery min. (CCA)	690 CCA List Specs	800 AMP
Fuel		
Fuel Capacity min Liters(Gals)	Std. Tanks List Size	18.5 GALLON
Exterior		
Paint	One Color	YES
Doors & Windows		
Doors	4 Doors/2 Keys	YES
Door Locks	Power Doors w/ Override	YES
Windows	Power Windows W/ Lock Out	YES
Defogger	Rear Window Defogger	YES
Spot Light	Driver Side, OEM - LED	YES
Mirrors	Heated Mirrors	YES
Floor		
Floor Covering	Carpet with mats	YES
Interior		
Air Conditioning	Req.	YES
Radio	AM/FM	YES
Tilt & Cruise	Tilt Wheel & Cruise Control	YES
Daytime Running Lights	Disabled	YES
Light	Red White Aux Dome Light	YES
U-Connect Voice Command w/ Bluetooth	List	UCONNECT 4 WITH 7" SCREEN W/ BLUETOOTH
Alarm	Anti Theft Switch under Mat, Tremco	FACTORY SECURE PARK STANDARD
Seats		
Seating Capacity min.	5 Pass.	YES
Seat	Power Seat/Driver	YES
Front Seat	Buckets/Cloth	YES
Rear Seat	Cloth	YES
Safety		
Brakes	Power Antilock/Disc	YES
Restraint System All Pass	Seat Belts All Passengers	YES
Air Bags	Air Bags Both Sides	YES
Tires & Wheels		
Factory Spare	Full Size Match Vehicle	YES
Warranty		
Bumper to Bumper Warranty	State Warranty	3 YRS/ 36000 MILES WHICH EVER FIRST OCCURS
Drive Train Warranty	State Warranty	5 YRS / 100000 MILES WHICH EVER FIRST OCCURS
Performance		
Top Speed 120 MPH	List Top Speed	140 MPH
	PURCHASE PRICE:	\$36,033
	3YR LEASE PRICE	\$1,072
	4YR LEASE PRICE	\$822
	5YR LEASE PRICE	\$671
	MSRP FOR BASE PRICE:	\$43,230

Category #25101702  
Item # 1000009350  
Police Pursuit Vehicle  
Cars

Dealer Name: BOB HOWARD DODGE

Make Bidding: 2023 DODGE

Model Bidding: CHARGER POLICE SEDAN

Model Code: LDDE48 V-8 REAR WHEEL DRIVE

Engine	Minimum Req.	Enter Vehicle Specification and Manufacturer Option Codes
Engine Type ( Cylinder/Liter )	Mfg. Standard - 3.6L/292HP/260 LB/FT TORQUE/ PENTASTAR	5.7L HEMI V-8 GAS 370 HP
Alternate Fuel Engine Type	List If Available	NONE
Transmission		
Automatic	Automatic Transmission - List	8 SPEED AUTO 850RE TRANSMISSION
Oil Cooler	Trans Oil Cooler if Available - List	STANDARD
Drive Axle		
Primary Drive Axle	Rear/Front/ All Wheel Drive List	REAR WHEEL DRIVE
Differential Type/Ratio	Regular/ Mfg Std. Ratio List	3.07 RATIO
Electrical		
Alternator/Min (amps)	125 Amp - List Specs	220 AMP
Battery min. (CCA)	690 CCA List Specs	800 AMP
Fuel		
Fuel Capacity min Liters(Gals)	Std. Tanks List Size	18.5 GALLON
Exterior		
Paint	One Color	YES
Doors & Windows		
Doors	4 Doors/2 Keys	YES
Door Locks	Power Doors w/ Override	YES
Windows	Power Windows W/ Lock Out	YES
Defogger	Rear Window Defogger	YES
Spot Light	Driver Side, OEM - LED	YES
Mirrors	Heated Mirrors	YES
Floor		
Floor Covering	Carpet with mats	YES
Interior		
Air Conditioning	Req.	YES
Radio	AM/FM	YES
Tilt & Cruise	Tilt Wheel & Cruise Control	YES
Daytime Running Lights	Disabled	YES
Light	Red White Aux Dome Light	YES
U-Connect Voice Command w/ Bluetooth	List	UCONNECT 4 WITH 7" SCREEN W/ BLUETOOTH
Alarm	Anti Theft Switch under Mat, Tremco	FACTORY SECURE PARK STANDARD
Seats		
Seating Capacity min.	5 Pass.	YES
Seat	Power Seat/Driver	YES
Front Seat	Buckets/Cloth	YES
Rear Seat	Cloth	YES
Safety		
Brakes	Power Antilock/Disc	YES
Restraint System All Pass	Seat Belts All Passengers	YES
Air Bags	Air Bags Both Sides	YES
Tires & Wheels		
Factory Spare	Full Size Match Vehicle	YES
Warranty		
Bumper to Bumper Warranty	State Warranty	3 YRS/ 36000 MILES WHICH EVER FIRST OCCURS
Drive Train Warranty	State Warranty	5 YRS / 100000 MILES WHICH EVER FIRST OCCURS
Performance		
Top Speed 120 MPH	List Top Speed	140 MPH
	PURCHASE PRICE:	\$35,733
	3YR LEASE PRICE	\$1,063
	4YR LEASE PRICE	\$815
	5YR LEASE PRICE	\$666
		.
	MSRP FOR BASE PRICE:	\$43,850

Category #25101702

Item # 1000009398

Police Pursuit Vehicle

SUV

Dealer Name: **BOB HOWAARD DODGE**Make Bidding: **2023 DODGE**Model Bidding: **DURANGO AWD PURSUIT RATED**Model Code: **WDEE75**

Engine	Minimum Req.	Enter Vehicle Specification and Manufacturer Option Codes
Engine Type ( Cylinder/Liter )	Mfg. Std - 5.7L / V8 HEMI / 360HP	5.7L V-8 HEMI GAS 360 HP / 390#TORQUE
Alternate Fuel Engine	List if Available	NONE
<b>Transmission</b>		
Automatic	4 Speed Auto Trans.	8 SPEED AUTO 8HP70 TRANSMISSION
Oil Cooler	Trans Oil Cooler if Available	STANDARD
<b>Drive Axle</b>		
Primary Drive Axle	Front/ Rear/ All Wheel Drive - List	ALL WHEEL DRIVE
Differential Type/Ratio	Regular/ Mfg Std. Ratio List	3.45 RATIO
<b>Electrical</b>		
Alternator/Min (amps)	List Specs	220 AMP
<b>Fuel</b>		
Fuel Capacity min Liters(Gals)	Std. Tanks List Size	24.6 GALLON
<b>Exterior</b>		
Paint	One Color Per Agencies Specs	YES
Spot Light	Driver Side, OEM LED	LNF
Running Boards	Running Boards - OEM Installed	NOT AVAILABLE
<b>Doors &amp; Windows</b>		
Doors	4 Doors/2 Keys	FOUR SETS OF KEYS & FOBS
Door Locks	Power Doors w/ Override	YES
Windows	Power Windows W/ Lock Out	YES
Defogger	Rear Window Defogger	YES
Tinted Windows	Deep Tinted Glass	RR DOORS; QTR WINDOWS & LIFTGATE
Mirrors	Heated Mirrors	YES
<b>Floor</b>		
Floor Covering	Carpet with mats	YES
<b>Interior</b>		
Air Conditioning	Front & Rear AC & Heat	YES
Radio	AM/FM	YES
Tilt & Cruise	Tilt Wheel & Cruise Control	YES
Lights	Disable Daytime Running Lights	YES
Light	Aux Dome Light	YES
<b>Seats</b>		
Seating Capacity min.	5 Pass.	YES
Front Seat	Power Cloth Bucket Seats	YES
Rear Seat	Cloth	YES
<b>Safety</b>		
Brakes	Power Antilock/Disc	YES
Restraint System All Pass	Seat Belts All Passengers	YES
Air Bags	Air Bags Both Sides	YES
<b>Suspension</b>		
Suspension/Shocks	Mfg. Std. List Axles and Springs	AUTO LOAD LEVELING SUSPENSION
<b>Tires &amp; Wheels</b>		
Tires & Wheels	OEM Std. Speed Rated List Size	P265/60R18 SPEED RATED PURSUIT TIRES
Factory Spare	Full Size Match Vehicle	YES
<b>Warranty</b>		
Bumper to Bumper Warranty	State Warranty	3 YRS / 36000 MILES WHICH EVER FIRST OCCURS
Drive Train Warranty	State Warranty	5 YRS / 100000 MILES WHICH EVER FIRST OCCURS
<b>Performance</b>		
Top Speed 120 MPH	List Top Speed	130 MPH
	<b>PURCHASE PRICE:</b>	<b>\$42,099</b>
	<b>3YR LEASE PRICE</b>	<b>\$1,252</b>
	<b>4YR LEASE PRICE</b>	<b>\$960</b>
	<b>5YR LEASE PRICE</b>	<b>\$785</b>
	<b>MSRP FOR BASE PRICE:</b>	<b>\$45,160</b>



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*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** 6100

**Contract Title:** Vehicles

**Contract Issuance Date:** 03/05/2021

**Contract Supplier:** John Vance Auto Group

**Addendum #** 27

**Addendum Date:** 09/19/2022

**OMES Point of Contact:**

**Contracting Officer:** Cristy Newton

**Phone Number:** (405) 521-6721

**E-mail address:** [cristy.newton@omes.ok.gov](mailto:cristy.newton@omes.ok.gov)

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**Addendum Information:** Pricing update

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<p><b>Addendum 27 is issued to update MY 2023 pricing from John Vance Auto Group.</b></p>
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Category #25101503

Item # 1000009429

Dealer Name: VANCE COUNTRY FORD

Hybrid Car

Make Bidding: 2023 FORD

Model Bidding: MUSTANG MACH-E / ELECTRIC

Model Code: K1R

Doors & Windows		Enter Optional Equipment Description and Manufacturer Option Codes	Purchase Price
Tint	Side and back Window Tint	DEEP TINTED GLASS	289
Keys	Additional Key	ADDITIONAL KEY AND FOB	390
<b>Interior</b>			
Seats	Power Driver Seat	STANDARD	0
Mats	All-weather	ALL WEATHER MATS	250
<b>Tires &amp; Wheels</b>			
Add Full Size Spare Tire	Notice Spare Tire may not fit in carrier or be same brand as other tires	NA	NA
<b>Delivery</b>			
Delivery Cost	Price to Deliver Car more than 150 miles	DELIVERY MORE THAN 150 MILES	\$200
<b>Other</b>			
Trim	Upgrade to next Trim	PREMIUM	\$8,080
Options Not Listed	Discount off MSRP for options not listed	0%	



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*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** 6074

**Contract Title:** Vehicles

**Contract Issuance Date:** 02/08/2021

**Contract Supplier:** Vance Country Ford

**Addendum #** 26

**Addendum Date:** 09/09/2022

**OMES Point of Contact:**

**Contracting Officer:** Cristy Newton

**Phone Number:** (405) 521-6721

**E-mail address:** [cristy.newton@omes.ok.gov](mailto:cristy.newton@omes.ok.gov)

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**Addendum Information:** Pricing update

<p><b>Addendum 26 is issued to update MY 2023 pricing from Vance Country Ford</b></p>
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*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** 6074

**Contract Title:** Vehicles

**Contract Issuance Date:** 02/08/2021

**Contract Supplier:** Vance Chevrolet

**Addendum #** 25

**Addendum Date:** 09/09/2022

**OMES Point of Contact:**

**Contracting Officer:** Cristy Newton

**Phone Number:** (405) 521-6721

**E-mail address:** [cristy.newton@omes.ok.gov](mailto:cristy.newton@omes.ok.gov)

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**Addendum Information:** Pricing update

**Addendum 25 is issued to update MY 2023 pricing from Vance Chevrolet.**



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*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** 6101

**Contract Title:** Vehicles

**Contract Issuance Date:** 02/08/2021

**Contract Supplier:** Bob Moore Ford

**Addendum #** 24

**Addendum Date:** 09/07/2022

**OMES Point of Contact:**

**Contracting Officer:** Cristy Newton

**Phone Number:** (405) 521-6721

**E-mail address:** [cristy.newton@omes.ok.gov](mailto:cristy.newton@omes.ok.gov)

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**Addendum Information:** Pricing update

<p><b>Addendum 24 is issued to update MY 2023 pricing from Bob Moore Ford.</b></p>
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*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** 6479

**Contract Title:** Vehicles

**Contract Issuance Date:** 02/08/2021

**Contract Supplier:** Confidence Ford

**Addendum #** 23

**Addendum Date:** 09/02/2022

**OMES Point of Contact:**

**Contracting Officer:** Cristy Newton

**Phone Number:** (405) 521-6721

**E-mail address:** [cristy.newton@omes.ok.gov](mailto:cristy.newton@omes.ok.gov)

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**Addendum Information:** Pricing update

**Addendum 23 is issued to update pricing from Confidence Ford (2023 Bronco Sport SUV, 2023 Ford Mach E, 2023 Expedition, and 2023 Extended Expedition)**



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*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

6075

**Contract Title:** Vehicles

**Contract Issuance Date:** 02/08/2021

**Contract Supplier:** Vance Country Ford

**Addendum #** 22

**Addendum Date:** 08/25/2022

**OMES Point of Contact:**

**Contracting Officer:** Cristy Newton

**Phone Number:** (405) 521-6721

**E-mail address:** [cristy.newton@omes.ok.gov](mailto:cristy.newton@omes.ok.gov)

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**Addendum Information:** Pricing update

Addendum 22 is issued to update 2023 MY pricing from Vance Country Ford Hybrid and Alternative Fuel Vehicles, Police and First Responder, SUVs, Sedans, Compact Cars, Caro and Passenger Vans, Light and Medium Duty Trucks

Category #25101507

Item # 1000009335

1 Ton Crew Cab Truck

Dealer Name: **BOB HOWARD DODGE**

Make Bidding: **2023 RAM 3500 CREW CAB**

Model Code: **D23L92**

Body & Chassis	Minimum Req.	Enter Vehicle Specifications and Manufacturer Option Codes
Gross Vehicle Weight Rating	10000 # GVW, Dual Rear Wheels	11400 GVWR
Wheelbase/CA	56 CA	169" WB / 56" CA / 8' BED
Extended Cab Bed Length	Standard Bed - 6 1/2'	N/A
Crew Cab Bed Length	Standard Bed - 6 1/2'	REQS SINGLE REAR WHEELS
Engine		
Engine Type ( Cylinder/Liter	8 Cyl/List HP/Specs	6.4 LITER V8 HEMI 410 HP
Alternate Fuel Engine	List Type	DIESEL
Transmission		
Automatic	4 Speed Automatic/List Type	8 SPEED AUTO TRANS
Drive Axle		
Primary Drive Axle	Rear Wheel Drive	REAR WHEEL DRIVE
Differential Type/Ratio	Reg. / List Ratio	3.73 REAR AXLE RATIO
Electrical		
Alternator/Min (amps)	Mfg. Std. List Size	180 AMP
Battery min. (CCA)	Mfg. Std. List Size	730 CCA
Fuel		
Fuel Capacity min Liters(Gals)	Mfg. Std. List Amount in Gallons	32 GAL
Exterior		
Paint	One Color Paint	ANY N/C PAINT
Mirrors	Power Mirrors	POWER MIRRORS
Doors & Windows		
Doors	4 Doors	STANDARD
Door Locks	Power Locks, Keyless Entry	STANDARD
Windows	Power Windows	STANDARD
Floor		
Floor Covering	Vinyl/Rubber	STANDARD
Interior		
Air Conditioning	Front AC Req.	STANDARD
Radio	AM/FM	STANDARD
Tilt & Cruise	Tilt Wheel & Cruise Control	STANDARD
Seats		
Seating Capacity min.	5 Passenger	STANDARD
Seats	Cloth Bench Seat	CLOTH SEATS
Rear Seat	Cloth Bench Seat	STANDARD
Safety		
Brakes	4 Wheel Antilock/ List Disc/Drums	STANDARD
Restraint System All Pass	Req.	STANDARD
Air Bags Both Sides	Req.	STANDARD
Tires & Wheels		
Tires & Wheels	Mfg. Std. List Size	LT235/80R17E
Spare	Full Size Spare	FULL SIZE SPARE
Warranty		
Bumper to Bumper Warranty	List Warranty	36 MO / 36000 MILES
Drive Train Warranty	List Warranty	60 MO / 100000 MILES
	<b>PURCHASE PRICE</b>	<b>\$48,951</b>
	<b>3YR LEASE PRICE</b>	<b>\$1,456.00000</b>
	<b>4YR LEASE PRICE</b>	<b>\$1,116.00000</b>
	<b>5YR LEASE PRICE</b>	<b>\$913.00000</b>
	<b>MSRP FOR BASE VEHICLE</b>	<b>\$52,020</b>



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*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

6069

**Contract Title:** Vehicles

**Contract Issuance Date:** 02/08/2021

**Contract Supplier:** Bob Howard Auto

**Addendum #** 21

**Addendum Date:** 08/23/2022

**OMES Point of Contact:**

**Contracting Officer:** Cristy Newton

**Phone Number:** (405) 521-6721

**E-mail address:** [cristy.newton@omes.ok.gov](mailto:cristy.newton@omes.ok.gov)

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**Addendum Information:** Pricing update

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<p><b>Addendum 21 is issued to update 2023 MY pricing from Bob Howard Auto One Ton Crew Cab</b></p>
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*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

6069

**Contract Title:** Vehicles

**Contract Issuance Date:** 02/08/2021

**Contract Supplier:** Bob Howard Auto

**Addendum #** 20

**Addendum Date:** 08/19/2022

**OMES Point of Contact:**

**Contracting Officer:** Cristy Newton

**Phone Number:** (405) 521-6721

**E-mail address:** [cristy.newton@omes.ok.gov](mailto:cristy.newton@omes.ok.gov)

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**Addendum Information:** Pricing update

**Addendum 20 is issued to update 2023 MY pricing from Bob Howard Auto  
Half Ton Regular Cab, ¾ Ton Crew and Regular Cabs, 16000# Extended and Regular Cabs, 19500#  
Extended and Regular Cabs, Half Ton Crew Cab DT, Half Ton Crew Cab DS, Half Ton Extended  
Cab QUAD, Mid-size SUV 3.6 or greater, Mini Van, Passenger Chrysler Voyager, One Ton Crew  
Cab, Police Pursuit Cars Dodge V8 AWD and RWD, Police Pursuit SUV Dodge AWD Pursuit Rated.**

Category #25101702

Item # 1000009398  
Police Pursuit Vehicle  
SUV

Dealer Name: Confidence Ford NormanMake Bidding: FORDModel Bidding: Police Interceptor Utility AWDModel Code: 2023 K8A

Engine	Minimum Req.	Enter Vehicle Specification and Manufacturer Option Codes
Engine Type ( Cylinder/Liter )	Mfg Std - 3.7L / V6 Ti-VCT FFV	99B+44U 3.3L DOHC 24 Valve V-6 Direct Injection/ 285HP
Alternate Fuel Engine	List if Available	E85
<b>Transmission</b>		
Automatic	4 Speed Auto Trans.	10 Speed Auto 44U
Oil Cooler	Trans Oil Cooler if Available	Yes
<b>Drive Axle</b>		
Primary Drive Axle	All Wheel Drive	All Wheel Drive
Differential Type/Ratio	Regular/ Mfg Std. Ratio List	3.73
<b>Electrical</b>		
Alternator/Min (amps)	List Specs	250 amps
<b>Fuel</b>		
Fuel Capacity min Liters(Gals)	Std. Tanks List Size	21.4 Gals
<b>Exterior</b>		
Paint	One Color Per Agencies Specs	Yes
Spot Light	Driver Side, OEM LED	Yes 51R
Running Boards	Running Boards - OEM Installed	N/A
<b>Doors &amp; Windows</b>		
Doors	4 Doors/2 Keys	Yes
Door Locks	Power Doors w/ Override	Yes
Windows	Power Windows W/ Lock Out	Yes
Defogger	Rear Window Defogger	Yes
Tinted Windows	Deep Tinted Glass	2nd Row & Cargo area
Mirrors	Heated Mirrors	Yes 549
<b>Floor</b>		
Floor Covering	Carpet with mats	Yes 16C
<b>Interior</b>		
Air Conditioning	Front & Rear AC & Heat	Yes 17A
Radio	AM/FM	Yes
Tilt & Cruise	Tilt Wheel & Cruise Control	Yes
Alarm	Anti Theft Switch under Mat - Tremco	N/A from OEM
Lights	Disable Daytime Running Lights	Yes
Light	Aux Dome Light	Yes
<b>Seats</b>		
Seating Capacity min.	5 Pass.	Yes
Front Seat	Power Cloth Bucket Seats	Yes F6
Rear Seat	Cloth	Yes F6
<b>Safety</b>		
Brakes	Power Antilock/Disc	Yes
Restraint System All Pass	Seat Belts All Passengers	Yes
Air Bags	Air Bags Both Sides	Yes
<b>Suspension</b>		
Suspension/Shocks	Mfg. Std. List Axles and Springs	Independent, Strut, Coil Springs, Gas Shocks
<b>Tires &amp; Wheels</b>		
Tires & Wheels	OEM Std. Speed Rated List Size	P255/60WR18 BSW AS
Factory Spare	Full Size Match Vehicle	Yes
<b>Warranty</b>		
Bumper to Bumper Warranty	State Warranty	36 Months / 36,000 Miles
Drive Train Warranty	State Warranty	5 Years / 100,000 Miles
<b>Performance</b>		
Top Speed 120 MPH	List Top Speed	136 mph
	<b>PURCHASE PRICE:</b>	<b>\$42,624</b>
	<b>3YR LEASE PRICE</b>	<b>\$1,285</b>
	<b>4YR LEASE PRICE</b>	<b>\$989</b>
	<b>5YR LEASE PRICE</b>	<b>\$812</b>
	<b>MSRP FOR BASE PRICE:</b>	<b>\$47,080</b>

Category #25101702  
Item # 1000009398  
Police Pursuit Vehicle  
SUV

Dealer Name: Confidence Ford Norman

Make Bidding: FORD

Model Bidding: Police Interceptor Utility AWD

Model Code: 2023 K8A

Engine		Enter Optional Equipment Description and Manufacturer Option Codes	Purchase Price	3YR LEASE PRICE	4YR LEASE PRICE	5YR LEASE PRICE
Engine	3.5L / V6 EcoBoost All Wheel Drive	3.0L V6 Ecoboost 99C	\$3,780	\$114	\$88	\$72
Remote Start	Add Remote Start with Keyless Entry	CFN V	\$699	\$21	\$16	\$13
Batteries	Dual Batteries - Manufacturer Installed	99W 3.3L V6 Direct Injection Hybrid System, Lithium Ion 800CCA/80-amp and 19gal fuel tank 136MPH	\$2,830	\$85	\$66	\$54
Alternator	High Output Alternator - Manufacturer Installed - List Specifications	Standard	\$0	\$0	\$0	\$0
Drive Axle						
Differential Type/Ratio	Limited Slip/Locking List Ratio	n/a	\$0	\$0	\$0	\$0
Ratio	Optional Rear Ratio	n/a	\$0	\$0	\$0	\$0
Primary Drive Axle	4 Wheel Drive	All Wheel Drive Standard	\$0	\$0	\$0	\$0
Skid Plates	List Covered Areas	76D Underbody Deflector Plate Engine & Transmission Shield	\$335	\$10	\$8	\$6
Exterior						
Paint	Two Color Paint	Not OEM Option	\$0	\$0	\$0	\$0
Spot Light	Delete Driver Side, OEM LED	minus 51R	-\$371	-\$11	-\$9	-\$7
Spot Light	Passenger Side, OEM LED	51S only available with driver side	\$249	\$8	\$6	\$5
Undercover Car	Street Appearance Pkg.	16D - Deletes Police Interceptor Badging	\$0	\$0	\$0	\$0
Door Moldings	Front Door Mldgs.	n/a	\$0	\$0	\$0	\$0
Running Boards	Delete Running Boards - Manufacturer Installed	n/a	\$0	\$0	\$0	\$0
Doors & Windows						
Door Locks	Rear Door inoperative	68G+ 52P	\$235	\$7	\$5	\$4
Windows	Rear Door inoperative	68G+ 52P	\$235	\$7	\$5	\$4
Keys	Additional Door Keys - Set of 2	55F Keyless Entry with 4 fobs	\$340	\$10	\$8	\$6
Remotes	Additional Remotes - Set of 2	55F Keyless Entry with 4 fobs	\$340	\$10	\$8	\$6
Tinted Windows	Delete Deep Tinted Glass	CFN V	\$699	\$21	\$16	\$13
Ballistic Door Panels	List Specifications	90D Driver Only Ballistic Door-Panels (Level III+) Tested and meets the requirements of NIJ standard 0108.01 Level III: 7.62 x 51 mm 9.7g M80 (.308 Winchester 150gr). Per LAPD requirements, they're also designed to withstand special threat rounds: 7.62 x 39 mm MSC 7.9g (Type 56), 5.56 x 45 mm M193 3.36g and 5.56 x 45mm M855 4g. 3 More Options Available at additional prices. Ask Dealer for more info.	\$1,585	\$48	\$37	\$30
Floor						
Floor Covering	Delete Carpet with Floor Mats	remove 16c	-\$118	-\$4	-\$3	-\$2
Interior						
Radio	AM/FM CD	AM/FM MP3 Standard	\$0	\$0	\$0	\$0
Wiring	5 Circuit 12 Volt Power Supply to Interior of Vehicle/See Notes	N/A from OEM	\$0	\$0	\$0	\$0
Wiring	Speaker, Grill & Aux Speaker Wiring/List Available Wiring	60A Pre Wire in Grill	\$50	\$2	\$1	\$1
Alarm	Burglar Alarm with 2 LCD Remotes/High Output Siren	N/A from OEM		\$0	\$0	\$0
Alarm	Delete Anti Theft Switch under Mat	N/A from OEM	\$0	\$0	\$0	\$0
Lights	Delete Disable Daytime Running Lights	Option 942 Always on Daytime Running Light	\$45	\$1	\$1	\$1
Light	Delete Aux Dome Light	43d Courtesy lamp disabled when any door is open	\$25	\$1	\$1	\$0
Other	Additional Power Point	2 Power Pointms Standard	\$0	\$0	\$0	\$0
Mirror	Interior Mirror with Compass	CFN V	\$599	\$18	\$14	\$11
Rear AC	Delete Rear AC & Heat	Delete 17A	-\$573	-\$17	-\$13	-\$11
Seats						
Seat	Delete Power Seat/Driver	n/a	\$0	\$0	\$0	\$0
Seat	Vinyl Seats	Vinyl Seat Rear Only	-\$50	-\$2	-\$1	-\$1
Safety						
Air Bags	Side Curtain Air Bags	Standard	\$0	\$0	\$0	\$0
Delivery						
Delivery Cost	Price to Deliver Truck more than 150 miles	\$2 per mile				
Other						
Service Manual	Factory Service Manual - EA	HELM Late Availability	\$599	\$18	\$14	\$11
Options Not Listed	Discount off MSRP for options not listed.	4%				



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*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW195

**PeopleSoft Contract ID:** 0-5347

**Contract Title:** Road Maintenance Equipment

**Contract Issuance Date:** 11/01/2017

**Contract Supplier:** Wirtgen America Inc

**Addendum #** 17

**Addendum Date:** 11/02/2021

**OMES Point of Contact:**

**Contracting Officer:** Lisa Bradley

**Phone Number:** 405-522-4480

**E-mail address:** [Lisa.bradley@omes.ok.gov](mailto:Lisa.bradley@omes.ok.gov)

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**Addendum Information:**

Wirtgen America has provided updated price lists for 2022. Additionally, they have increased the discount from list price as follows:

New Discount:

Wirtgen + Vogele product lines: 18% off list price.

Hamm product line: 20% off list price.





**BB-250 RETAIL PRICE LIST**  
PRICES EFFECTIVE DECEMBER 1, 2021  
**STANDARD EQUIPMENT ON ALL UNITS**

- \* Certified Roll-Over Protection Structure & Canopy
- \* Seat Belts & Reverse Alarm
- \* 8' Steel Tube Core with 6 3/8" x 24" Poly Wafers
- \* Oil Pressure, Water Temperature, Alternator and Brush Lock Indicator Lights
- \* Fuel Gauge and Hour Meter
- \* Power Steering
- \* 2-Wheel Hydraulic Drum Brakes w/Manual Parking Brake
- \* Radial Tires
- \* Servo Controlled Hydraulic Transmission
- \* Hydraulic Controlled Tow Bar w/2" Ball Hitch, Surge Brakes & Tow Lights
- \* Rear Tail Lights
- \* 72 Gal. Water Sprayer System
- \* Brush Lock
- \* Joystick Control
- \* 24 H.P. 4-Cylinder Kubota Diesel Engine

---

**MODEL BB-250-B BROCE BROOM**

List Price

**\$ 37,850**

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**OPTIONAL EQUIPMENT AVAILABLE**

List Price

Amber Strobe Light.....	\$	345
Front Work Lights .....	\$	340
Rear Work Lights (2 Single Beam).....	\$	235
Turn Signal & Warning Lights.....	\$	355
Engine Shutdown Safety System.....	\$	820
Canopy Windshield.....	\$	1,020
Traffic Horn.....	\$	110

Prices F.O.B. Dodge City, Kansas

We reserve the right to change specifications or price at any time without prior notice or obligation.

Celebrating **55 years** as the leader in construction & road sweepers.

PO Box 1187  
Norman, OK 73070-1187

Sales: (866) 579-2488  
Office: (405) 579-2488

[www.brocebroom.com](http://www.brocebroom.com)



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*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** Various

**Contract Title:** Vehicles, Cars and Trucks

**Contract Issuance Date:** 11/15/2016

**Contract Supplier:** Various

**Addendum #** 19

**Addendum Date:** 11/13/2020

**OMES Point of Contact:**

**Contracting Officer:** Joseph Farani

**Phone Number:** 405-550-1386

**E-mail address:** [Joseph.Farani@omes.ok.gov](mailto:Joseph.Farani@omes.ok.gov)

---

**Addendum Information:** Contract extension

**Addendum 19 is issued to extend this statewide contract until 02/12/2021.**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000073073  
 CARTER CHEVROLET AGENCY LLC  
 17312 NORTH MAY  
 EDMOND OK 73012  
 USA

<b>Contract ID</b> 0000000000000000000000004565			Page 1 of 4	
<b>Contract Dates</b> 11/15/2016 to 02/12/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0035 Vehicles			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	25101507 / 1000009355 TRUCK: 3/4 Ton, Crew Cab CHEVROLET SILVERADO See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
2	25101507 / 1000009311 TRUCK: 3/4 Ton, Extended Cab CHEVROLET SILVERADO See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
3	25101507 / 1000009313 TRUCK: 3/4 Ton, Regular Cab CHEVROLET SILVERADO See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
Contract Base Pricing		0.01000	EA	0001		
4	25101503 / 1000009393 CAR: Compact, Four Door, CHEVROLET SONIC COMPACT CAR See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
5	25101503 / 1000028555 CAR: Full Size, Four Door CHEVROLET IMPALA See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
6	25101507 / 1000028558 SUV: Full Size Extended Length Utility Vehicle CHEVROLET SUBURBAN See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
7	25101507 / 1000009318 SUV: Full Size 4wd CHEVROLET TAHOE See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
8	25101507 / 1000009315 TRUCK: 1/2 Ton Crew Cab CHEVROLET SILVERADO 1500 See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
9	25101507 / 1000009420 TRUCK: 1/2 Ton Extended Cab	EA	1.00	0.00	0.00	0.00

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



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000073073  
 CARTER CHEVROLET AGENCY LLC  
 17312 NORTH MAY  
 EDMOND OK 73012  
 USA

<b>Contract ID</b> 000000000000000000004565			Page 2 of 4	
<b>Contract Dates</b> 11/15/2016 to 02/12/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0035 Vehicles			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	CHEVROLET SILVERADO 1500 See vendor's pricing pages for updated pricing.					
10	25101507 / 1000009422 TRUCK: 1/2 Ton Regular Cab CHEVROLET SILVERADO 1500 See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
11	25101503 / 1000009429 CAR: Hybrid CHEVROLET MALIBU See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
12	25101503 / 1000009373 CAR: Mid Size 4 Door CHEVROLET MALIBU See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
13	25101507 / 1000009364 SUV: Mid Size, 3.7L or Larger CHEVROLET TRAVERSE See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
14	25101507 / 1000009397 SUV: Mid Size, 3.7L or Smaller CHEVROLET EQUINOX See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
15	25101921 / 1000009346 VAN: 1 Ton, 15 Passenger CHEVROLET 3500 EXPRESS PASSENGER VAN See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
16	25101921 / 1000009370 VAN: 1 Ton Cargo CHEVROLET 3500 EXPRESS CARGO VAN See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
17	25101507 / 1000009326 TRUCK: 1 Ton, Crew Cab & Chassis	EA	1.00	0.00	0.00	0.00

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**Authorized Signature**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000073073  
 CARTER CHEVROLET AGENCY LLC  
 17312 NORTH MAY  
 EDMOND OK 73012  
 USA

<b>Contract ID</b> 000000000000000000004565			Page 3 of 4	
<b>Contract Dates</b> 11/15/2016 to 02/12/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0035 Vehicles			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	CHEVROLET 1 TON CREW CAB & CHASSIS See vendor's pricing pages for updated pricing.					
18	25101507 / 1000009335 TRUCK: 1 Ton, Crew Cab CHEVROLET SILVERADO 3500 HD See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
19	25101507 / 1000009340 TRUCK: 1 Ton, Extended Cab & Chassis CHEVROLET 1 TON EXTENDED CAB & CHASSIS See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
20	25101507 / 1000009338 TRUCK: 1 Ton, Extended Cab CHEVROLET SILVERADO 3500HD See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
21	25101921 / 1000009371 VAN: 1 Ton, 12 Passenger CHEVROLET 3500 EXPRESS PASSENGER VAN See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
22	25101507 / 1000009342 TRUCK: 1 Ton, Regular Cab CHEVROLET SILVERADO 3500 H See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
23	25101506 / 1000009408 VAN: Mini Cargo CHEVROLET CITY EXPRESS See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
24	25101921 / 1000009441 VAN: 3/4 Ton, Cargo CHEVROLET 2500 EXPRESS CARGO VAN See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
25	25101507 / TRUCK: 1.5 Ton, Regular Cab	EA	1.00	0.00	0.00	0.00

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**Authorized Signature**



OKLAHOMA

# CONTRACT

## State of Oklahoma

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**Supplier** 0000073073  
 CARTER CHEVROLET AGENCY LLC  
 17312 NORTH MAY  
 EDMOND OK 73012  
 USA

<b>Contract ID</b> 0000000000000000000000004565			Page 4 of 4	
<b>Contract Dates</b> 11/15/2016 to 02/12/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0035 Vehicles			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	CHEVROLET 1.5 TON REGULAR CAB & CHASSIS See vendor's pricing pages for updated pricing.					
	Contract Base Pricing	0.01000	EA	0001		
26	25101507 / TRUCK: 1.5 Ton, Crew Cab CHEVROLET 1.5 TON CREW CAB & CHASSIS See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		

**COMMENTS:**

SEE THE DEALER'S PRICING PAGES FOR OPTIONS AND ACCESSORY PRICING.

SW0035 Vehicles

Contract Period: 11/15/2019 - 02/12/2021  
 Agreement Period: 11/15/2016 - 02/12/2021

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**Authorized Signature**



# State of Oklahoma

<b>Contract ID</b>				Page
00000000000000000000000004566				1 of 2
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
11/15/2016 to 02/12/2021	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW0035 Vehicles	0.00			
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Open Amt
1	25101503 / 1000028555 CAR: Full Size, Four Door CHEVROLET IMPALA See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
2	25101507 / 1000028558 SUV: Full Size Extended Length Utility Vehicle CHEVROLET SUBURBAN See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
3	25101507 / 1000009318 SUV: Full Size 4wd CHEVROLET TAHOE See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
4	25101507 / 1000009315 TRUCK: 1/2 Ton Crew Cab CHEVROLET SILVERADO 1500 CREW CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
5	25101507 / 1000009420 TRUCK: 1/2 Ton Extended Cab CHEVROLET 1500 DOUBLE CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
6	25101507 / 1000009422 TRUCK: 1/2 Ton Regular Cab CHEVROLET SILVERADO 1500 See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
7	25101503 / 1000009429 CAR: Hybrid CHEVROLET MALIBU See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
8	25101503 / 1000009373 CAR: Mid Size 4 Door CHEVROLET MALIBU See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00

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**Authorized Signature**

Authorized Signature  
Jennifer McCaulla





OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000075922  
VANCE CHEVROLET  
PO BOX 400  
GUTHRIE OK 73044-0400  
USA

<b>Contract ID</b> 000000000000000000004566			Page 2 of 2	
<b>Contract Dates</b> 11/15/2016 to 02/12/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0035 Vehicles			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
9	25101507 / 1000009364 SUV: Mid Size, 3.7L or Larger CHEVROLET TRAVERSE See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
10	25101507 / 1000009397 SUV: Mid Size, 3.7L or Smaller CHEVROLET EQUINOX See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
11	25101921 / 1000009346 VAN: 1 Ton, 15 Passenger CHEVROLET EXPRESS 15 PASS See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
12	25101702 / 1000009350 CAR: Police Pursuit CHEVROLET CAPRICE See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
13	25101702 / 1000009398 SUV: Police, V8, 4 Door CHEVROLET TAHOE See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00

**COMMENTS:**

SEE DEALER'S PRICING PAGES FOR ACCESSORY AND OPTIONS PRICING.

SW0035 Vehicles

Contract Period: 11/15/2019 - 02/12/2021

Agreement Period: 11/15/2016 - 02/12/2021

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**Authorized Signature**





OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000075466  
COUNTRY FORD-MERCURY INC  
5400 S DIVISION , PO BOX 1600  
GUTHRIE OK 73044  
USA

<b>Contract ID</b> 0000000000000000000000004570			Page 1 of 4	
<b>Contract Dates</b> 11/15/2016 to 02/12/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0035 Vehicles			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	25101507 / 1000009364 SUV: Mid Size, 3.7L or Larger FORD EXPLORER See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
2	25101507 / 1000009397 SUV: Mid Size, 3.7L or Smaller FORD ESCAPE See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
3	25101921 / 1000009370 VAN: 1 Ton Cargo FORD TRANSIT 350 1 TON CARGO VAN See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
4	25101507 / 1000009326 TRUCK: 1 Ton, Crew Cab & Chassis FORD F350 CREW CAB & CHASSIS See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
5	25101507 / 1000009340 TRUCK: 1 Ton, Extended Cab & Chassis FORD F350 SUPER CAB CHASSIS 1 TON EXTENDED See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
6	25101507 / 1000009338 TRUCK: 1 Ton, Extended Cab FORD F350 1 TON EXTENDED CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
7	25101507 / 1000009355 TRUCK: 3/4 Ton, Crew Cab FORD F250 3/4 TON CREW CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
8	25101507 / 1000009311 TRUCK: 3/4 Ton, Extended Cab FORD F250 3/4 TON EXTENDED CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
9	25101507 / 1000009313 TRUCK: 3/4 Ton, Regular Cab	EA	1.00	0.00	0.00	0.00

Final = The price is final after adjustments  
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Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

# CONTRACT

# State of Oklahoma

## Dispatch via Print

**Supplier** 0000075466  
COUNTRY FORD-MERCURY INC  
5400 S DIVISION , PO BOX 1600  
GUTHRIE OK 73044  
USA

<b>Contract ID</b> 00000000000000000000000000004570			<b>Page</b> 2 of 4	
<b>Contract Dates</b> 11/15/2016 to 02/12/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0035 Vehicles			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Order Amt	Maximum / Open Qty	Open Amt
	FORD F250 3/4 TON REGULAR CAB See vendor's pricing pages for updated pricing.					
10	25101611 / 1000009411 TRUCK: 16,000 #, Extended Cab & Chassis FORD F450 16,000# CREW CAB & CHASSIS  AND FORD F450 16,000# EXTENDED CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
11	25101611 / 1000009427 TRUCK: 16,000 # Regular Cab & Chassis FORD F450 16,000# REGULAR CAB & CHASSIS See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
12	25101611 / 1000028551 TRUCK: 19,500 # Extended Cab & Chassis FORD F550 19,500# CAB & CHASSIS CREW  AND FORD F550 EXTENDED CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
13	25101611 / 1000028553 TRUCK: 19,500 # Regular Cab & Chassis FORD F550 REGULAR CAB & CHASSIS See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
14	25101503 / 1000028555 CAR: Full Size, Four Door FORD TAURUS See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
15	25101507 / 1000028558 SUV: Full Size Extended Length Utility Vehicle FORD EXPEDITION See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
16	25101507 / 1000009318 SUV: Full Size 4wd	EA	1.00	0.00	0.00	0.00

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**Authorized Signature**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000075466  
COUNTRY FORD-MERCURY INC  
5400 S DIVISION , PO BOX 1600  
GUTHRIE OK 73044  
USA

<b>Contract ID</b> 0000000000000000000000004570			Page 3 of 4	
<b>Contract Dates</b> 11/15/2016 to 02/12/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0035 Vehicles			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	FORD EXPEDITION See vendor's pricing pages for updated pricing.					
17	25101507 / 1000009315 TRUCK: 1/2 Ton Crew Cab FORD F150 1/2 TON CREW CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
18	25101507 / 1000009420 TRUCK: 1/2 Ton Extended Cab FORD F150 1/2 TON EXTENDED CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
19	25101507 / 1000009422 TRUCK: 1/2 Ton Regular Cab FORD F150 1/2 TON REGULAR CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
20	25101503 / 1000009429 CAR: Hybrid FORD FUSION HYBRID See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
21	25101503 / 1000009373 CAR: Mid Size 4 Door FORD FUSION See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
22	25101507 / 1000009341 TRUCK: 1 Ton, Regular Cab & Chassis FORD F350 1 TON REGULAR CAB & CHASSIS See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
23	25101702 / 1000009350 CAR: Police Pursuit FORD POLICE INTERCEPTOR See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
25	25101506 / 1000009408 VAN: Mini Cargo	EA	1.00	0.00	0.00	0.00

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Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000075466  
COUNTRY FORD-MERCURY INC  
5400 S DIVISION , PO BOX 1600  
GUTHRIE OK 73044  
USA

<b>Contract ID</b> 0000000000000000000000004570			Page 4 of 4	
<b>Contract Dates</b> 11/15/2016 to 02/12/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0035 Vehicles			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	FORD TRANSIT CONNECT CARGO VAN See vendor's pricing pages for updated pricing.					
26	25101921 / 1000009441 VAN: 3/4 Ton, Cargo FORD TRANSIT 3/4 TON CARGO VAN See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
27	25101702 / 1000009398 SUV: Police, V6, 4 Door Ford Utility Police Interceptor See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00

**COMMENTS:**

SEE DEALER'S PRICING PAGES FOR OPTIONS AND ACCESSORIES PRICING.

SW0035 Vehicles

Contract Period: 11/15/2019 - 02/12/2021  
Agreement Period: 11/15/2016 - 02/12/2021

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**Authorized Signature**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000300339  
 UNITED FORD SOUTH LLC  
 4111 S MEMORIAL DR  
 TULSA OK 74145-3307  
 USA

<b>Contract ID</b> 000000000000000000004574			Page 1 of 6	
<b>Contract Dates</b> 11/15/2016 to 02/12/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0035 Vehicles			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	25101507 / 1000009355 TRUCK: 3/4 Ton, Crew Cab FORD F250 EXT CREW CAB 3/4 TON	EA	1.00	0.00	0.00	0.00
	See vendor's pricing pages for updated pricing.					
2	25101507 / 1000009311 TRUCK: 3/4 Ton, Extended Cab FORD F250 EXTENDED CAB 3/4 TON	EA	1.00	0.00	0.00	0.00
	AND FORD F250 EXTENDED CAB 2/4 TON NGV (NATURAL GAS VEHICLE) BI-FUEL					
	AND FORD F250 EXTENDED CAB 2/4 TON NGV DEDICATED					
3	25101507 / 1000009313 TRUCK: 3/4 Ton, Regular Cab FORD F250 REGULAR CAB 3/4 TON	EA	1.00	0.00	0.00	0.00
	AND FORD F250 REGULAR CAB 3/4 TON NGV (NATURAL GAS VEHICLE) BI-FUEL					
	AND FORD F250 REGULAR CAB 3/4 TON NGV DEDICATED					
4	25101611 / 1000009411 TRUCK: 16,000 #, Extended Cab & Chassis FORD F450 16,000# CREW CAB & CHASSIS	EA	1.00	0.00	0.00	0.00
	AND FORD F450 16,000# EXTENDED CAB					
5	25101611 / 1000009427 TRUCK: 16,000 # Regular Cab & Chassis FORD F450 REGULAR CAB & CHASSIS 16,000#	EA	1.00	0.00	0.00	0.00
6	25101611 / 1000028551 TRUCK: 19,500 # Extended Cab & Chassis FORD F550 CREW CAB 19,500# CAB & CHASSIS	EA	1.00	0.00	0.00	0.00
	FORD F550 EXTENDED CAB 19,500#					
7	25101611 / 1000028553 TRUCK: 19,500 # Regular Cab & Chassis	EA	1.00	0.00	0.00	0.00

Final = The price is final after adjustments  
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Authorized Signature



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000300339  
 UNITED FORD SOUTH LLC  
 4111 S MEMORIAL DR  
 TULSA OK 74145-3307  
 USA

<b>Contract ID</b> 0000000000000000000000004574			Page 2 of 6	
<b>Contract Dates</b> 11/15/2016 to 02/12/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0035 Vehicles			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	FORD F550 REGULAR CAB & CHASSIS 19,500#					
8	25101503 / 1000009429 CAR: Hybrid FORD CMAX HYBRID CAR  AND FORD FUSION HYBRID CAR	EA	1.00	0.00	0.00	0.00
9	25101921 / 1000009441 VAN: 3/4 Ton, Cargo FORD T250 TRANSIT LR CARGO VAN 3/4 TON  AND FORD T-250 TRANSIT LR BI-FUEL CARGO VAN 3/4 TON NGV (NATURAL GAS VEHICLE)  AND FORD T-250 TRANSIT LR CARGO VAN 3/4 TON DEDICATED	EA	1.00	0.00	0.00	0.00
10	25101507 / 1000009356 TRUCK: 3/4 Ton, Crew Cab, 4wd Pickup FORD F250 CREW CAB 3/4 TON NGV (NATURAL GAS VEHICLE) BI-FUEL  AND FORD F250 CREW CAB 3/4 TON NGV DEDICATED	EA	1.00	0.00	0.00	0.00
11	25101921 / 1000009348 VAN: 1/2 Ton, Cargo FORD T-150 TRANSIT LR CARGO VAN 1/2 TON  AND FORD T-150 LR TRANSIT CARGO VAN 1/2 TON NGV DEDICATED  AND FORD T-150 LR TRANSIT CARGO VAN 1/2 TON NGV BI-FUEL	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
12	25101507 / 1000009315 TRUCK: 1/2 Ton Crew Cab	EA	1.00	0.00	0.00	0.00

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**Authorized Signature**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000300339  
 UNITED FORD SOUTH LLC  
 4111 S MEMORIAL DR  
 TULSA OK 74145-3307  
 USA

<b>Contract ID</b> 0000000000000000000000004574			Page 3 of 6	
<b>Contract Dates</b> 11/15/2016 to 02/12/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0035 Vehicles			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	FORD F150 CREW CAB 1/2 TON					
	FORD F150 CREW CAB 1/2 TON NGV (NATURAL GAS VEHICLE) BI-FUEL					
	AND					
	FORD F150 CREW CAB 1/2 TON NGV DEDICATED					
13	25101507 / 1000009420 TRUCK: 1/2 Ton Extended Cab FORD F150 EXTENDED CAB 1/2 TON	EA	1.00	0.00	0.00	0.00
	AND					
	FORD F150 EXTENDED CAB 1/2 TON NGV (NATURAL GAS VEHICLE) BI-FUEL					
	AND					
	FORD F150 EXTENDED CAB 1/2 TON NGV DEDICATED					
14	25101507 / 1000009422 TRUCK: 1/2 Ton Regular Cab FORD F150 1/2 TON REGULAR CAB	EA	1.00	0.00	0.00	0.00
	AND					
	FORD F150 REGULAR CAB 1/2 TON NGV (NATURAL GAS VEHICLE) BI-FUEL					
	AND					
	FORD F150 REGULAR CAB 1/2 TON NGV DEDICATED					
15	25101921 / 1000009346 VAN: 1 Ton, 15 Passenger FORD T350 TRANSIT LR WAGON 1 TON VAN 15 PASSENGER	EA	1.00	0.00	0.00	0.00
	AND					
	FORD T350 TRANSIT LR WAGON 1 TON 15 PASSENGER NGV (NATURAL GAS VEHICLE) BI-FUEL					
	AND					
	FORD T350 TRANSIT LR WAGON 1 TON 15 PASSENGER NGV DEDICATED					
16	25101921 / 1000009370 VAN: 1 Ton Cargo FORD T350 TRANSIT LR CARGO VAN 1 TON	EA	1.00	0.00	0.00	0.00
	AND					
	FORD T350 TRANSIT LR CARGO VAN 1 TON NGV (NATURAL GAS VEHICLE) BI-FUEL					
	AND					
	FORD T350 TRANSIT LR CARGO VAN 1 TON NGV (NATURAL GAS VEHICLE) DEDICATED					

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OKLAHOMA

# CONTRACT

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**Supplier** 0000300339  
 UNITED FORD SOUTH LLC  
 4111 S MEMORIAL DR  
 TULSA OK 74145-3307  
 USA

<b>Contract ID</b> 0000000000000000000000004574			Page 4 of 6	
<b>Contract Dates</b> 11/15/2016 to 02/12/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0035 Vehicles			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
17	25101507 / 1000009335 TRUCK: 1 Ton, Crew Cab FORD F350 CREW CAB 1 TON  AND FORD F350 CREW CAB 1 TON NGV (NATURAL GAS VEHICLE) BI-FUEL  AND FORD F350 CREW CAB 1 TON NGV DEDICATED	EA	1.00	0.00	0.00	0.00
18	25101507 / 1000009338 TRUCK: 1 Ton, Extended Cab FORD 1 TON EXTENDED CAB  AND FORD F350 EXTENDED CAB 1 TON NGV (NATURAL GAS VEHICLE) BI-FUEL  AND FORD F350 EXTENDED CAB 1 TON NGV DEDICATED	EA	1.00	0.00	0.00	0.00
19	25101921 / 1000009371 VAN: 1 Ton, 12 Passenger FORD T350 TRANSIT LR WAGON 1 TON 8-12 PASSENGER VAN  AND FORD T350 TRANSIT LR WAGON 1 TON VAN 8-12 PASSENGER NGV (NATURAL GAS VEHICLE) BI-FUEL  AND FORD T350 TRANSIT LR WAGON 1 TON VAN 8-12 PASSENGER NGV DEDICATED	EA	1.00	0.00	0.00	0.00
20	25101507 / 1000009342 TRUCK: 1 Ton, Regular Cab FORD F350 REGULAR CAB 1 TON  AND FORD F350 REGULAR CAB 1 TON NGV (NATURAL GAS VEHICLE) BI-FUEL  AND FORD F350 REGULAR CAB 1 TON NGV DEDICATED	EA	1.00	0.00	0.00	0.00
21	25101506 / 1000009408 VAN: Mini Cargo	EA	1.00	0.00	0.00	0.00

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 USA

<b>Contract ID</b> 0000000000000000000000004574			Page 5 of 6	
<b>Contract Dates</b> 11/15/2016 to 02/12/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0035 Vehicles			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	FORD TRANSIT CONNECT CARGO VAN					
	FORD TRANSIT CONNECT CARGO VAN NGV (NATURAL GAS VEHICLE) BI-FUEL					
22	25101503 / 1000009393 CAR: Compact, Four Door, FORD FOCUS COMPACT CAR	EA	1.00	0.00	0.00	0.00
23	25101503 / 1000028555 CAR: Full Size, Four Door FORD TAURUS FULL SIZE CAR	EA	1.00	0.00	0.00	0.00
24	25101507 / 1000028558 SUV: Full Size Extended Length Utility Vehicle FORD EXPEDITION EXTENDED SUV	EA	1.00	0.00	0.00	0.00
25	25101507 / 1000009318 SUV: Full Size 4wd FORD EXPEDITION SUV FULL SIZE	EA	1.00	0.00	0.00	0.00
26	25101921 / 1000009347 VAN: 1/2 Ton, 5-8 passengers FORD 150 TRANSIT LR WAGON 1/2 TON 8 PASSENGER VAN	EA	1.00	0.00	0.00	0.00
27	25101503 / 1000009373 CAR: Mid Size 4 Door FORD FUSION MIDSIZE CAR	EA	1.00	0.00	0.00	0.00
28	25101507 / 1000009364 SUV: Mid Size, 3.6L or Larger FORD EXPLORER	EA	1.00	0.00	0.00	0.00
29	25101507 / 1000009397 SUV: Mid Size, 3.6L or Smaller FORD ESCAPE	EA	1.00	0.00	0.00	0.00
30	25101506 / 1000009372 VAN: Mini Passenger	EA	1.00	0.00	0.00	0.00

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OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000300339  
 UNITED FORD SOUTH LLC  
 4111 S MEMORIAL DR  
 TULSA OK 74145-3307  
 USA

<b>Contract ID</b> 000000000000000000004574			Page 6 of 6	
<b>Contract Dates</b> 11/15/2016 to 02/12/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0035 Vehicles			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	FORD TRANSIT CONNECT WAGON XLT MINI VAN					
31	25101507 / 1000009326 TRUCK: 1 Ton, Crew Cab & Chassis FORD 1 TON CREW CAB & CHASSIS W3G	EA	1.00	0.00	0.00	0.00
32	25101507 / 1000009340 TRUCK: 1 Ton, Extended Cab & Chassis FORD 1 TON EXTENDED CAB & CHASSIS	EA	1.00	0.00	0.00	0.00
33	25101507 / 1000009341 TRUCK: 1 Ton, Regular Cab & Chassis FORD F350 REGULAR CAB & CHASSIS	EA	1.00	0.00	0.00	0.00
34	25101702 / 1000009350 CAR: Police Pursuit FORD AWD INTERCEPTOR SEDAN POLICE PURSUIT	EA	1.00	0.00	0.00	0.00
35	25101702 / 1000009398 SUV: Police, V8, 4 Door POLICE INTERCEPTOR UTILITY AWD	EA	1.00	0.00	0.00	0.00

**COMMENTS:**

SEE DEALER'S PRICING DOCUMENTS FOR OPTIONS AND ACCESSORIES PRICING

SW0035 Vehicles

Contract Period: 11/15/2019 - 02/12/2021  
 Agreement Period: 11/15/2016 - 02/12/2021

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**Authorized Signature**

# CONTRACT

# State of Oklahoma

### Dispatch via Print

**Supplier** 0000074088  
JOHN VANCE MOTORS INC  
5322 S DIVISION , PO BOX 400  
GUTHRIE OK 73044  
USA

<b>Contract ID</b> 000000000000000000000000004568			Page 1 of 3	
<b>Contract Dates</b> 11/15/2016 to 02/12/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0035 Vehicles			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	25101507 / 1000009355 TRUCK: 3/4 Ton, Crew Cab DODGE RAM 3/4 TON CREW CAB TRUCK See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
2	25101507 / 1000009313 TRUCK: 3/4 Ton, Regular Cab DODGE RAM 3/4 TON REGULAR CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
3	25101611 / 1000009411 TRUCK: 16,000 #, Extended Cab & Chassis DODGE RAM 4500 CREW CAB & CHASSIS See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
4	25101611 / 1000009427 TRUCK: 16,000 # Regular Cab & Chassis DODGE RAM 16,000# REGULAR CAB AND CHASSIS See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
5	25101611 / 1000028551 TRUCK: 19,500 # Extended Cab & Chassis DODGE RAM 5500 CREW CHASSIS CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
6	25101611 / 1000028553 TRUCK: 19,500 # Regular Cab & Chassis DODGE RAM 550 19,500# REGULAR CAB TRUCK & CHASSIS See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
7	25101503 / 1000009393 CAR: Compact, Four Door, JEEP RENEGADE See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
8	25101921 / 1000009348 VAN: 1/2 Ton, Cargo DODGE RAM PROMASTER 1500 1/2 TON CARGO VAN See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00

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**Authorized Signature**

Authorized Signature  
Jennifer McCaulla



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000074088  
 JOHN VANCE MOTORS INC  
 5322 S DIVISION , PO BOX 400  
 GUTHRIE OK 73044  
 USA

<b>Contract ID</b> 000000000000000000004568			Page 2 of 3	
<b>Contract Dates</b> 11/15/2016 to 02/12/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0035 Vehicles			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
9	25101507 / 1000009315 TRUCK: 1/2 Ton Crew Cab DODGE RAM 1500 1/2 TON TRUCK CREW CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
10	25101507 / 1000009420 TRUCK: 1/2 Ton Extended Cab DODGE RAM 1500 QUAD CAB 1/2 TON TRUCK EXTENDED See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
11	25101507 / 1000009422 TRUCK: 1/2 Ton Regular Cab DODGE RAM 1500 REG CAB 1/2 TON See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
13	25101507 / 1000009364 SUV: Mid Size, 3.7L or Larger DODGE DURANGO MID SIZE UTILITY VEHICLE See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
14	25101507 / 1000009397 SUV: Mid Size, 3.7L or Smaller DODGE JOURNEY MID SIZE UTILITY See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
16	25101507 / 1000009326 TRUCK: 1 Ton, Crew Cab & Chassis DODGE RAM 3500 CREW CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
17	25101507 / 1000009335 TRUCK: 1 Ton, Crew Cab DODGE RAM 3500 1 TON CREW CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
18	25101507 / 1000009341 TRUCK: 1 Ton, Regular Cab & Chassis DODGE RAM 3500 REG CHASSIS CAB 1 TON See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
19	25101702 / 1000009350 CAR: Police Pursuit	EA	1.00	0.00	0.00	0.00

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OKLAHOMA

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 5322 S DIVISION , PO BOX 400  
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 USA

<b>Contract ID</b> 000000000000000000004568			Page 3 of 3	
<b>Contract Dates</b> 11/15/2016 to 02/12/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0035 Vehicles			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	DODGE CHARGER POLICE PURSUIT See vendor's pricing pages for updated pricing.					
20	25101702 / 1000009398 SUV: Police, V8, 4 Door DODGE DURANGO SSV POLICE PURSUIT See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
21	25101506 / 1000009408 VAN: Mini Cargo DODGE RAM PROMASTER CITY SMALL CARGO VAN See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
22	25101921 / 1000009441 VAN: 3/4 Ton, Cargo DODGE RAM PROMASTER 2500 3/4 TON CARGO VAN See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00

**COMMENTS:**

SEE THE DEALER'S PRICING DOCUMENT FOR OPTIONS AND ACCESSORIES PRICING.

SW0035 Vehicles

Contract Period: 11/15/2019 - 02/12/2021

Agreement Period: 11/15/2016 - 02/12/2021

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**Authorized Signature**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000076031  
BOB HOWARD CHRYSLER JEEP DODGE  
PO BOX 14580  
OKLAHOMA CITY OK 73113-0580  
USA

<b>Contract ID</b> 000000000000000000004569			Page 1 of 4	
<b>Contract Dates</b> 11/15/2016 to 02/12/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0035 Vehicles			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	25101507 / 1000009355 TRUCK: 3/4 Ton, Crew Cab DODGE RAM 3/4 TON CREW CAB	EA	1.00	0.00	0.00	0.00
2	25101507 / 1000009311 TRUCK: 3/4 Ton, Extended Cab DODGE RAM 2500 CREW CAB 3/4 TON	EA	1.00	0.00	0.00	0.00
3	25101507 / 1000009313 TRUCK: 3/4 Ton, Regular Cab DODGE RAM 2500 REGULAR CAB 3/4 TON	EA	1.00	0.00	0.00	0.00
4	25101611 / 1000009411 TRUCK: 16,000 #, Extended Cab & Chassis DODGE RAM 4500 SERIES CREW CAB CHASSIS, 16,000#	EA	1.00	0.00	0.00	0.00
5	25101611 / 1000009427 TRUCK: 16,000 # Regular Cab & Chassis DODGE RAM 4500 SERIES REGULAR CAB, CHASSIS 16,000#	EA	1.00	0.00	0.00	0.00
6	25101611 / 1000028551 TRUCK: 19,500 # Extended Cab & Chassis DODGE RAM 5500 SERIES CREW CAB, CHASSIS 19,500#	EA	1.00	0.00	0.00	0.00
7	25101611 / 1000028553 TRUCK: 19,500 # Regular Cab & Chassis DODGE RAM 5500 SERIES REGULAR CAB, CHASSIS 19,500#	EA	1.00	0.00	0.00	0.00
8	25101507 / 1000009356 TRUCK: 3/4 Ton, Crew Cab, 4wd Pickup DODGE RAM 2500 CREW CAB 4X4 LWB NGV (NATURAL GAS VEHICLE)	EA	1.00	0.00	0.00	0.00
9	25101503 / 1000009393 CAR: Compact, Four Door, JEEP CHEROKEE SPORT FWD  OR JEEP RENEGADE SPORT 4X2	EA	1.00	0.00	0.00	0.00
10	25101503 / 1000028555 CAR: Full Size, Four Door	EA	1.00	0.00	0.00	0.00

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Authorized Signature

Jennifer McCaulla



OKLAHOMA

# CONTRACT

## State of Oklahoma

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**Supplier** 0000076031  
BOB HOWARD CHRYSLER JEEP DODGE  
PO BOX 14580  
OKLAHOMA CITY OK 73113-0580  
USA

<b>Contract ID</b> 000000000000000000004569			Page 2 of 4	
<b>Contract Dates</b> 11/15/2016 to 02/12/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0035 Vehicles			<b>Contract Maximum</b> 0.00	
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<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	DODGE CHARGER					
11	25101507 / 1000009318 SUV: Full Size 4wd DODGE DURANGO SXT REAL WHEEL DRIVE	EA	1.00	0.00	0.00	0.00
12	25101921 / 1000009348 VAN: 1/2 Ton, Cargo DODGE RAM PROMASTER 1500 CARGO VAN	EA	1.00	0.00	0.00	0.00
13	25101507 / 1000009315 TRUCK: 1/2 Ton Crew Cab DODGE RAM 1500 SERIES CREW CAB 1/2 TON	EA	1.00	0.00	0.00	0.00
14	25101507 / 1000009420 TRUCK: 1/2 Ton Extended Cab DODGE RAM 1500 QUAD CAB TRADESMAN 1/2 TON EXTENDED	EA	1.00	0.00	0.00	0.00
15	25101921 / 1000009347 VAN: 1/2 Ton, 5-8 passengers CHRYSLER PACIFICA 1/2 TON 8 PASSENGER VAN	EA	1.00	0.00	0.00	0.00
16	25101507 / 1000009422 TRUCK: 1/2 Ton Regular Cab DODGE RAM 1500 REGULAR CAB TRADESMAN 1/2 TON	EA	1.00	0.00	0.00	0.00
17	25101503 / 1000009373 CAR: Mid Size 4 Door DODGE CHALLENGER SXT  OR DODGE JOURNEY SE	EA	1.00	0.00	0.00	0.00
18	25101507 / 1000009364 SUV: Mid Size, 3.7L or Larger DODGE DURANGO SXT REAR WHEEL DRIVE	EA	1.00	0.00	0.00	0.00
19	25101507 / 1000009397 SUV: Mid Size, 3.7L or Smaller	EA	1.00	0.00	0.00	0.00

Final = The price is final after adjustments  
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**Authorized Signature**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000076031  
BOB HOWARD CHRYSLER JEEP DODGE  
PO BOX 14580  
OKLAHOMA CITY OK 73113-0580  
USA

<b>Contract ID</b> 000000000000000000004569			Page 3 of 4	
<b>Contract Dates</b> 11/15/2016 to 02/12/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0035 Vehicles			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	DODGE JOURNEY SE					
20	25101506 / 1000009372 VAN: Mini Passenger DODGE GRAND CARAVAN SE MINI VAN	EA	1.00	0.00	0.00	0.00
21	25101921 / 1000009370 VAN: 1 Ton Cargo DODGE RAM PROMASTER 3500 SERIES CARGO VAN 1 TON	EA	1.00	0.00	0.00	0.00
22	25101507 / 1000009326 TRUCK: 1 Ton, Crew Cab & Chassis DODGE RAM 3500 SERIES CREW CAB, CHASSIS 1 TON	EA	1.00	0.00	0.00	0.00
23	25101507 / 1000009335 TRUCK: 1 Ton, Crew Cab DODGE RAM 3500 SERIES CREW CAB TRADESMAN 1 TON	EA	1.00	0.00	0.00	0.00
24	25101507 / 1000009340 TRUCK: 1 Ton, Extended Cab & Chassis DODGE RAM 3500 SERIES CREW CAB, CHASSIS 1 TON	EA	1.00	0.00	0.00	0.00
25	25101507 / 1000009341 TRUCK: 1 Ton, Regular Cab & Chassis DODGE RAM 3500 SERIES REGULAR CAB, CHASSIS 1 TON	EA	1.00	0.00	0.00	0.00
26	25101507 / 1000009342 TRUCK: 1 Ton, Regular Cab DODGE 3500 SERIES REGULAR CAP TRADESMAN 1 TON	EA	1.00	0.00	0.00	0.00
27	25101702 / 1000009350 CAR: Police Pursuit DODGE CHARGER POLICE PURSUIT SEDAN	EA	1.00	0.00	0.00	0.00
28	25101702 / 1000009398 SUV: Police, V8, 4 Door	EA	1.00	0.00	0.00	0.00

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OKLAHOMA

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<b>Contract ID</b> 0000000000000000000000004569			Page 4 of 4	
<b>Contract Dates</b> 11/15/2016 to 02/12/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0035 Vehicles			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	DODGE DURANGO SPECIAL SERVICE VEHICLE POLICE SUV					
29	25101506 / 1000009408 VAN: Mini Cargo DODGE RAM PROMASTER CITY CARGO VAN	EA	1.00	0.00	0.00	0.00
30	25101921 / 1000009441 VAN: 3/4 Ton, Cargo DODGE RAM PROMASTER 2500 SERIES CARGO VAN 3/4 TON	EA	1.00	0.00	0.00	0.00

**COMMENTS:**

SEE DEALER'S PRICING PAGES FOR OPTIONS AND ACCESSORIES PRICING

SW0035 Vehicles

Contract Period: 11/15/2019 - 02/12/2021

Agreement Period: 11/15/2016 - 02/12/2021

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**Authorized Signature**



---

*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** Various

**Contract Title:** Vehicles, Cars and Trucks

**Contract Issuance Date:** 11/15/2016

**Contract Supplier:** Various

**Addendum #** 18

**Addendum Date:** 09/23/2020

**OMES Point of Contact:**

**Contracting Officer:** Joseph Farani

**Phone Number:** 405-550-1386

**E-mail address:** [Joseph.Farani@omes.ok.gov](mailto:Joseph.Farani@omes.ok.gov)

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**Addendum Information:** Update pricing

**Addendum 18 is issued to update Bill Knight pricing for ¾ Ton and 1 ton 2021 Ford Crew Cabs.**



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*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** Various

**Contract Title:** Vehicles, Cars and Trucks

**Contract Issuance Date:** 11/15/2016

**Contract Supplier:** Various

**Addendum #** 17

**Addendum Date:** 06/23/2020

**OMES Point of Contact:**

**Contracting Officer:** Joseph Farani

**Phone Number:** 405-550-1386

**E-mail address:** [Joseph.Farani@omes.ok.gov](mailto:Joseph.Farani@omes.ok.gov)

---

**Addendum Information:** \_\_\_\_\_

**\*\*OMES Central Purchasing is Relocating\*\***

**This addendum is to announce the physical address change for the Office of Management and Enterprise Services (OMES) Central Purchasing Division (CP), and the address for Administrative Fee check submission, is as follows:**

**2401 N. Lincoln Blvd., Ste. 116, Oklahoma City, OK 73105.**

**Effective 6.15.2020, all correspondence, remittance and notifications should be sent to the address provided above.**



*This addendum is added to and is to be considered part of the subject contract.*

Statewide Contract #: SW0035

PeopleSoft Contract ID: 0-4564

Contract Title: Vehicles, Cars and Trucks

Contract Issuance Date: 11/15/2016

Contract Supplier: England Ford

Addendum # 16

Addendum Date: 01/28/2020

**OMES Point of Contact:**

Contracting Officer: Joseph Farani

Phone Number: 405-550-1386

E-mail address: [Joseph.Farani@omes.ok.gov](mailto:Joseph.Farani@omes.ok.gov)

**Addendum Information: Update pricing**

Addendum 16 is issued to update the pricing for England Ford.



## Statewide Contract Addendum

*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** Various

**Contract Title:** Vehicles, Cars and Trucks

**Contract Issuance Date:** 11/15/2016

**Contract Supplier:** Various

**Addendum #** 15

**Addendum Date:** 11/14/2019

**OMES Point of Contact:**

**Contracting Officer:** Joseph Farani

**Phone Number:** 405-550-1386

**E-mail address:** [Joseph.Farani@omes.ok.gov](mailto:Joseph.Farani@omes.ok.gov)

**Addendum Information:** Contract extension

**Addendum 15 is issued for contract renewal for the following suppliers.**

Carter Chevrolet Agency LLC  
Bill Knight Ford  
Vance Country Ford

England Ford, Inc.  
Bob Moore Ford  
John Vance Motors

Bob Howard Chry Jeep Dodge  
Vance Chevrolet



# CONTRACT

State of Oklahoma

DUPLICATE

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UNITED FORD SOUTH LLC  
9625 S MEMORIAL DR  
TULSA OK 74133  
USA

Contract ID			Page	
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Contract Dates		Currency	Rate Type	Rate Date
11/15/2016 to 11/14/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0035 Vehicles			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 Qty	Amt	Maximum / Open Qty	Amt
1	25101507 / 1000009355 TRUCK: 3/4 Ton, Crew Cab FORD F250 EXT CREW CAB 3/4 TON	EA	1.00	0.00	0.00	0.00
See vendor's pricing pages for updated pricing.						
2	25101507 / 1000009311 TRUCK: 3/4 Ton, Extended Cab FORD 250 EXTENDED CAB 3/4 TON	EA	1.00	0.00	0.00	0.00
AND FORD F250 EXTENDED CAB 2/4 TON NGV (NATURAL GAS VEHICLE) BI-FUEL						
AND FORD F250 EXTENDED CAB 2/4 TON NGV DEDICATED						
3	25101507 / 1000009313 TRUCK: 3/4 Ton, Regular Cab FORD F250 REGULAR CAB 3/4 TON	EA	1.00	0.00	0.00	0.00
AND FORD F250 REGULAR CAB 3/4 TON NGV (NATURAL GAS VEHICLE) BI-FUEL						
AND FORD F250 REGULAR CAB 3/4 TON NGV DEDICATED						
4	25101611 / 1000009411 TRUCK: 16,000 #, Extended Cab & Chassis FORD F450 16,000# CREW CAB & CHASSIS	EA	1.00	0.00	0.00	0.00
AND FORD F450 16,000# EXTENDED CAB						
5	25101611 / 1000009427 TRUCK: 16,000 # Regular Cab & Chassis FORD F450 REGULAR CAB & CHASSIS 16,000#	EA	1.00	0.00	0.00	0.00
6	25101611 / 1000028551 TRUCK: 19,500 # Extended Cab & Chassis FORD F550 CREW CAB 19,500# CAB & CHASSIS	EA	1.00	0.00	0.00	0.00
FORD F550 EXTENDED CAB 19,500#						
7	25101611 / 1000028553 TRUCK: 19,500 # Regular Cab & Chassis	EA	1.00	0.00	0.00	0.00

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Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



# CONTRACT

## State of Oklahoma

**Supplier** 0000300339  
 UNITED FORD SOUTH LLC  
 9625 S MEMORIAL DR  
 TULSA OK 74133  
 USA

**DUPLICATE**

**Dispatch via Print**

<b>Contract ID</b> 0000000000000000000000004574			Page 2 of 6	
<b>Contract Dates</b> 11/15/2016 to 11/14/2020		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0035 Vehicles			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

### Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	FORD F550 REGULAR CAB & CHASSIS 19,500#					
8	25101503 / 1000009429 CAR: Hybrid FORD CMAX HYBRID CAR  AND FORD FUSION HYBRID CAR	EA	1.00	0.00	0.00	0.00
9	25101921 / 1000009441 VAN: 3/4 Ton, Cargo FORD T250 TRANSIT LR CARGO VAN 3/4 TON  AND FORD T-250 TRANSIT LR BI-FUEL CARGO VAN 3/4 TON NGV (NATURAL GAS VEHICLE)  AND FORD T-250 TRANSIT LR CARGO VAN 3/4 TON DEDICATED	EA	1.00	0.00	0.00	0.00
10	25101507 / 1000009356 TRUCK: 3/4 Ton, Crew Cab, 4wd Pickup FORD F250 CREW CAB 3/4 TON NGV (NATURAL GAS VEHICLE) BI-FUEL  AND FORD F250 CREW CAB 3/4 TON NGV DEDICATED	EA	1.00	0.00	0.00	0.00
11	25101921 / 1000009348 VAN: 1/2 Ton, Cargo FORD T-150 TRANSIT LR CARGO VAN 1/2 TON  AND FORD T-150 LR TRANSIT CARGO VAN 1/2 TON NGV DEDICATED  AND FORD T-150 LR TRANSIT CARGO VAN 1/2 TON NGV BI-FUEL	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
12	25101507 / 1000009315 TRUCK: 1/2 Ton Crew Cab	EA	1.00	0.00	0.00	0.00

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State of Oklahoma

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Supplier 0000300339  
UNITED FORD SOUTH LLC  
9625 S MEMORIAL DR  
TULSA OK 74133  
USA

Contract ID			Page	
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Contract Dates		Currency	Rate Type	Rate Date
11/15/2016 to 11/14/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0035 Vehicles			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 Qty	Amt	Maximum / Open Qty	Amt
	FORD F150 CREW CAB 1/2 TON					
	FORD F150 CREW CAB 1/2 TON NGV (NATURAL GAS VEHICLE) BI-FUEL					
	AND					
	FORD F150 CREW CAB 1/2 TON NGV DEDICATED					
13	25101507 / 1000009420 TRUCK: 1/2 Ton Extended Cab FORD F150 EXTENDED CAB 1/2 TON	EA	1.00	0.00	0.00	0.00
	AND					
	FORD F150 EXTENDED CAB 1/2 TON NGV (NATURAL GAS VEHICLE) BI-FUEL					
	AND					
	FORD F150 EXTENDED CAB 1/2 TON NGV DEDICATED					
14	25101507 / 1000009422 TRUCK: 1/2 Ton Regular Cab FORD F150 1/2 TON REGULAR CAB	EA	1.00	0.00	0.00	0.00
	AND					
	FORD F150 REGULAR CAB 1/2 TON NGV (NATURAL GAS VEHICLE) BI-FUEL					
	AND					
	FORD F150 REGULAR CAB 1/2 TON NGV DEDICATED					
15	25101921 / 1000009346 VAN: 1 Ton, 15 Passenger FORD T350 TRANSIT LR WAGON 1 TON VAN 15 PASSENGER	EA	1.00	0.00	0.00	0.00
	AND					
	FORD T350 TRANSIT LR WAGON 1 TON 15 PASSENGER NGV (NATURAL GAS VEHICLE) BI-FUEL					
	AND					
	FORD T350 TRANSIT LR WAGON 1 TON 15 PASSENGER NGV DEDICATED					
16	25101921 / 1000009370 VAN: 1 Ton Cargo FORD T350 TRANSIT LR CARGO VAN 1 TON	EA	1.00	0.00	0.00	0.00
	AND					
	FORD T350 TRANSIT LR CARGO VAN 1 TON NGV (NATURAL GAS VEHICLE) BI-FUEL					
	AND					
	FORD T350 TRANSIT LR CARGO VAN 1 TON NGV (NATURAL GAS VEHICLE) DEDICATED					

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Authorized Signature







# CONTRACT

State of Oklahoma

DUPLICATE

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Supplier 0000300339  
 UNITED FORD SOUTH LLC  
 9625 S MEMORIAL DR  
 TULSA OK 74133  
 USA

Contract ID			Page	
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Contract Dates		Currency	Rate Type	Rate Date
11/15/2016 to 11/14/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0035 Vehicles			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 Qty	Amt	Maximum / Open Qty	Amt
	FORD TRANSIT CONNECT CARGO VAN					
	FORD TRANSIT CONNECT CARGO VAN NGV (NATURAL GAS VEHICLE) BI-FUEL					
22	25101503 / 1000009393 CAR: Compact, Four Door, FORD FOCUS COMPACT CAR	EA	1.00	0.00	0.00	0.00
23	25101503 / 1000028555 CAR: Full Size, Four Door FORD TAURUS FULL SIZE CAR	EA	1.00	0.00	0.00	0.00
24	25101507 / 1000028558 SUV: Full Size Extended Length Utility Vehicle FORD EXPEDITION EXTENDED SUV	EA	1.00	0.00	0.00	0.00
25	25101507 / 1000009318 SUV: Full Size 4wd FORD EXPEDITION SUV FULL SIZE	EA	1.00	0.00	0.00	0.00
26	25101921 / 1000009347 VAN: 1/2 Ton, 5-8 passengers FORD 150 TRANSIT LR WAGON 1/2 TON 8 PASSENGER VAN	EA	1.00	0.00	0.00	0.00
27	25101503 / 1000009373 CAR: Mid Size 4 Door FORD FUSION MIDSIZE CAR	EA	1.00	0.00	0.00	0.00
28	25101507 / 1000009364 SUV: Mid Size, 3.7L or Larger FORD EXPLORER	EA	1.00	0.00	0.00	0.00
29	25101507 / 1000009397 SUV: Mid Size, 3.7L or Smaller FORD ESCAPE	EA	1.00	0.00	0.00	0.00
30	25101506 / 1000009372 VAN: Mini Passenger	EA	1.00	0.00	0.00	0.00

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Supplier 0000300339  
UNITED FORD SOUTH LLC  
9625 S MEMORIAL DR  
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Contract ID			Page	
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Contract Dates		Currency	Rate Type	Rate Date
11/15/2016 to 11/14/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0035 Vehicles			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 Qty	Amt	Maximum / Open Qty	Amt
	FORD TRANSIT CONNECT WAGON XLT MINI VAN					
31	25101507 / 1000009326 TRUCK: 1 Ton, Crew Cab & Chassis FORD 1 TON CREW CAB & CHASSIS W3G	EA	1.00	0.00	0.00	0.00
32	25101507 / 1000009340 TRUCK: 1 Ton, Extended Cab & Chassis FORD 1 TON EXTENDED CAB & CHASSIS	EA	1.00	0.00	0.00	0.00
33	25101507 / 1000009341 TRUCK: 1 Ton, Regular Cab & Chassis FORD F350 REGULAR CAB & CHASSIS	EA	1.00	0.00	0.00	0.00
34	25101702 / 1000009350 CAR: Police Pursuit FORD AWD INTERCEPTOR SEDAN POLICE PURSUIT	EA	1.00	0.00	0.00	0.00
35	25101702 / 1000009398 SUV: Police, V8, 4 Door POLICE INTERCEPTOR UTILITY AWD	EA	1.00	0.00	0.00	0.00

## COMMENTS:

SEE DEALER'S PRICING DOCUMENTS FOR OPTIONS AND ACCESSORIES PRICING

SW0035 Vehicles

Contract Period: 11/15/2019 - 11/14/2020  
Agreement Period: 11/15/2016 - 11/14/2020

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 BOB HOWARD CHRYSLER JEEP DODGE  
 PO BOX 14580  
 OKLAHOMA CITY OK 73113-0580  
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Contract ID			Page	
0000000000000000000000004569			1 of 4	
Contract Dates		Currency	Rate Type	Rate Date
11/15/2016 to 11/14/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0035 Vehicles			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 Qty	Amt	Maximum / Open Qty	Amt
1	25101507 / 1000009355 TRUCK: 3/4 Ton, Crew Cab DODGE RAM 3/4 TON CREW CAB	EA	1.00	0.00	0.00	0.00
2	25101507 / 1000009311 TRUCK: 3/4 Ton, Extended Cab DODGE RAM 2500 CREW CAB 3/4 TON	EA	1.00	0.00	0.00	0.00
3	25101507 / 1000009313 TRUCK: 3/4 Ton, Regular Cab DODGE RAM 2500 REGULAR CAB 3/4 TON	EA	1.00	0.00	0.00	0.00
4	25101611 / 1000009411 TRUCK: 16,000 #, Extended Cab & Chassis DODGE RAM 4500 SERIES CREW CAB CHASSIS, 16,000#	EA	1.00	0.00	0.00	0.00
5	25101611 / 1000009427 TRUCK: 16,000 # Regular Cab & Chassis DODGE RAM 4500 SERIES REGULAR CAB, CHASSIS 16,000#	EA	1.00	0.00	0.00	0.00
6	25101611 / 1000028551 TRUCK: 19,500 # Extended Cab & Chassis DODGE RAM 5500 SERIES CREW CAB, CHASSIS 19,500#	EA	1.00	0.00	0.00	0.00
7	25101611 / 1000028553 TRUCK: 19,500 # Regular Cab & Chassis DODGE RAM 5500 SERIES REGULAR CAB, CHASSIS 19,500#	EA	1.00	0.00	0.00	0.00
8	25101507 / 1000009356 TRUCK: 3/4 Ton, Crew Cab, 4wd Pickup DODGE RAM 2500 CREW CAB 4X4 LWB NGV (NATURAL GAS VEHICLE)	EA	1.00	0.00	0.00	0.00
9	25101503 / 1000009393 CAR: Compact, Four Door, JEEP CHEROKEE SPORT FWD  OR JEEP RENEGADE SPORT 4X2	EA	1.00	0.00	0.00	0.00
10	25101503 / 1000028555 CAR: Full Size, Four Door	EA	1.00	0.00	0.00	0.00

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Contract ID			Page	
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Contract Dates		Currency	Rate Type	Rate Date
11/15/2016 to 11/14/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0035 Vehicles			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 Qty	Amt	Maximum / Open Qty	Amt
	DODGE CHARGER					
11	25101507 / 1000009318 SUV: Full Size 4wd DODGE DURANGO SXT REAL WHEEL DRIVE	EA	1.00	0.00	0.00	0.00
12	25101921 / 1000009348 VAN: 1/2 Ton, Cargo DODGE RAM PROMASTER 1500 CARGO VAN	EA	1.00	0.00	0.00	0.00
13	25101507 / 1000009315 TRUCK: 1/2 Ton Crew Cab DODGE RAM 1500 SERIES CREW CAB 1/2 TON	EA	1.00	0.00	0.00	0.00
14	25101507 / 1000009420 TRUCK: 1/2 Ton Extended Cab DODGE RAM 1500 QUAD CAB TRADESMAN 1/2 TON EXTENDED	EA	1.00	0.00	0.00	0.00
15	25101921 / 1000009347 VAN: 1/2 Ton, 5-8 passengers CHRYSLER PACIFICA 1/2 TON 8 PASSENGER VAN	EA	1.00	0.00	0.00	0.00
16	25101507 / 1000009422 TRUCK: 1/2 Ton Regular Cab DODGE RAM 1500 REGULAR CAB TRADESMAN 1/2 TON	EA	1.00	0.00	0.00	0.00
17	25101503 / 1000009373 CAR: Mid Size 4 Door DODGE CHALLENGER SXT  OR DODGE JOURNEY SE	EA	1.00	0.00	0.00	0.00
18	25101507 / 1000009364 SUV: Mid Size, 3.7L or Larger DODGE DURANGO SXT REAR WHEEL DRIVE	EA	1.00	0.00	0.00	0.00
19	25101507 / 1000009397 SUV: Mid Size, 3.7L or Smaller	EA	1.00	0.00	0.00	0.00

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<b>Contract ID</b>			Page	
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<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
11/15/2016 to 11/14/2020		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW0035 Vehicles			0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

## Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	DODGE JOURNEY SE					
20	25101506 / 1000009372 VAN: Mini Passenger DODGE GRAND CARAVAN SE MINI VAN	EA	1.00	0.00	0.00	0.00
21	25101921 / 1000009370 VAN: 1 Ton Cargo DODGE RAM PROMASTER 3500 SERIES CARGO VAN 1 TON	EA	1.00	0.00	0.00	0.00
22	25101507 / 1000009326 TRUCK: 1 Ton, Crew Cab & Chassis DODGE RAM 3500 SERIES CREW CAB, CHASSIS 1 TON	EA	1.00	0.00	0.00	0.00
23	25101507 / 1000009335 TRUCK: 1 Ton, Crew Cab DODGE RAM 3500 SERIES CREW CAB TRADESMAN 1 TON	EA	1.00	0.00	0.00	0.00
24	25101507 / 1000009340 TRUCK: 1 Ton, Extended Cab & Chassis DODGE RAM 3500 SERIES CREW CAB, CHASSIS 1 TON	EA	1.00	0.00	0.00	0.00
25	25101507 / 1000009341 TRUCK: 1 Ton, Regular Cab & Chassis DODGE RAM 3500 SERIES REGULAR CAB, CHASSIS 1 TON	EA	1.00	0.00	0.00	0.00
26	25101507 / 1000009342 TRUCK: 1 Ton, Regular Cab DODGE 3500 SERIES REGULAR CAP TRADESMAN 1 TON	EA	1.00	0.00	0.00	0.00
27	25101702 / 1000009350 CAR: Police Pursuit DODGE CHARGER POLICE PURSUIT SEDAN	EA	1.00	0.00	0.00	0.00
28	25101702 / 1000009398 SUV: Police, V8, 4 Door	EA	1.00	0.00	0.00	0.00

Final = The price is final after adjustments  
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 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



# CONTRACT

## State of Oklahoma

**Supplier** 0000076031  
BOB HOWARD CHRYSLER JEEP DODGE  
PO BOX 14580  
OKLAHOMA CITY OK 73113-0580  
USA

**DUPLICATE**

**Dispatch via Print**

<b>Contract ID</b> 0000000000000000000000004569			Page 4 of 4	
<b>Contract Dates</b> 11/15/2016 to 11/14/2020		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0035 Vehicles			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

### Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	DODGE DURANGO SPECIAL SERVICE VEHICLE POLICE SUV					
29	25101506 / 1000009408 VAN: Mini Cargo DODGE RAM PROMASTER CITY CARGO VAN	EA	1.00	0.00	0.00	0.00
30	25101921 / 1000009441 VAN: 3/4 Ton, Cargo DODGE RAM PROMASTER 2500 SERIES CARGO VAN 3/4 TON	EA	1.00	0.00	0.00	0.00

### COMMENTS:

SEE DEALER'S PRICING PAGES FOR OPTIONS AND ACCESSORIES PRICING

SW0035 Vehicles

Contract Period: 11/15/2019 - 11/14/2020  
Agreement Period: 11/15/2016 - 11/14/2020

Final = The price is final after adjustments  
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# CONTRACT

State of Oklahoma

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Supplier 0000064119  
 BOB MOORE FORD  
 8948 S I-35 SERVICE RD  
 OKLAHOMA CITY OK 73149-3083  
 USA

Contract ID			Page	
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Contract Dates		Currency	Rate Type	Rate Date
10/19/2017 to 11/14/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0035 Vehicles			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 Qty	Amt	Maximum / Open Qty	Amt
1	25101921 / 1000009348 FORD TRANSIT NVG (NATURAL GAS VEHICLE) FORD TRANSIT  SEE VENDOR SHEETS FOR OPTIONS PRICING  Contract Base Pricing 0.01000	EA	1.00	0.00	0.00	0.00
2	25101507 / 1000009420 FORD F15 FORD F150 NGV (NATURAL GAS VEHICLE)  SEE VENDOR SHEETS FOR OPTIONS PRICING  Contract Base Pricing 0.01000	EA	1.00	0.00	0.00	0.00
3	25101921 / 1000009347 FORD 1/2 TON PASSENGER WAGON NGV (NATURAL GAS VEHICLE)  FORD TRANSIT WAGON SEE VENDOR SHEETS FOR OPTIONS PRICING  Contract Base Pricing 0.01000	EA	1.00	0.00	0.00	0.00
4	25101507 / 1000009422 FORD F150 NGV (NATURAL GAS VEHICLE) FORD 1/2 TON F150 VENDOR SHEETS FOR OPTIONS PRICING  Contract Base Pricing 0.01000	EA	1.00	0.00	0.00	0.00
5	25101921 / 1000009370 FORD TRANSIT NGV (NATURAL GAS VEHICLE) FORD TRANSIT  SEE VENDOR SHEETS FOR OPTIONS PRICING  Contract Base Pricing 0.01000	EA	1.00	0.00	0.00	0.00

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Supplier 0000064119  
 BOB MOORE FORD  
 8948 S I-35 SERVICE RD  
 OKLAHOMA CITY OK 73149-3083  
 USA

Contract ID			Page	
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Contract Dates		Currency	Rate Type	Rate Date
10/19/2017 to 11/14/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0035 Vehicles			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 Qty	Amt	Maximum / Open Qty	Amt
6	25101507 / 1000009335 FORD F350 NGV (NATURAL GAS VEHICLE)  FORD F350  SEE VENDOR SHEETS FOR OPTIONS PRICING  Contract Base Pricing 0.01000	EA	1.00	0.00	0.00	0.00
7	25101507 / 1000009338 FORD F350 NGV (NATURAL GAS VEHICLE)  FORD 350  SEE VENDOR SHEETS FOR OPTIONS PRICING  Contract Base Pricing 0.01000	EA	1.00	0.00	0.00	0.00
8	25101921 / 1000009371 FORD TRANSIT NGV (NATURAL GAS VEHICLE) FORD TRANSIT SEE VENDOR SHEETS FOR OPTIONS PRICING  Contract Base Pricing 0.01000	EA	1.00	0.00	0.00	0.00
9	25101921 / 1000009346 FORD TRANSIT NGV (NATURAL GAS VEHICLE) FORD TRANSIT SEE VENDOR SHEETS FOR OPTIONS PRICING  Contract Base Pricing 0.01000	EA	1.00	0.00	0.00	0.00
10	25101507 / 1000009342 FORD F350 NGV (NATURAL GAS VEHICLE) FORD F350  SEE VENDOR SHEETS FOR OPTIONS PRICING  Contract Base Pricing 0.01000	EA	1.00	0.00	0.00	0.00

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# CONTRACT

State of Oklahoma

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Supplier 0000064119  
 BOB MOORE FORD  
 8948 S I-35 SERVICE RD  
 OKLAHOMA CITY OK 73149-3083  
 USA

Contract ID			Page	
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Contract Dates		Currency	Rate Type	Rate Date
10/19/2017 to 11/14/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0035 Vehicles			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 Qty	Amt	Maximum / Open Qty	Amt
11	25101506 / 1000009408 FORD TRANSIT CONNECT NGV (NATURAL GAS VEHICLE)  FORD TRANSIT CONNECT CARGO  SEE VENDOR SHEETS FOR OPTIONS PRICING	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA	0001	
12	25101503 / 1000009393 FORD FOCUS	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA	0001	
13	25101611 / 1000009411 FORD F450	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA	0001	
14	25101611 / 1000028551 FORD F550	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA	0001	
15	25101503 / 1000028555 FORD TAURUS	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA	0001	
16	25101507 / 1000009318 FORD EXPEDITION	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA	0001	
17	25101507 / 1000028558	EA	1.00	0.00	0.00	0.00

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State of Oklahoma

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Supplier 0000064119  
 BOB MOORE FORD  
 8948 S I-35 SERVICE RD  
 OKLAHOMA CITY OK 73149-3083  
 USA

Contract ID			Page	
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Contract Dates		Currency	Rate Type	Rate Date
10/19/2017 to 11/14/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0035 Vehicles			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 Qty	Amt	Maximum / Open Qty	Amt
	FORD EXPEDITION EL					
	Contract Base Pricing		0.01000	EA		0001
18	25101507 / 1000009315 FORD F150 NGV (NATURAL GAS VEHICLE) FORD F150 CREW CAB	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
19	25101503 / 1000009429 FORD FUSION HYBRID	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
20	25101503 / 1000009373 FORD FUSION	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
21	25101507 / 1000009364 FORD EXPLORER	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
22	25101507 / 1000009397 FORD ESCAPE	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
23	25101506 / 1000009372 FORD TRANSIT CONNECT WAGON	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001

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State of Oklahoma

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Supplier 0000064119  
 BOB MOORE FORD  
 8948 S I-35 SERVICE RD  
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Contract ID 000000000000000000004978			Page 5 of 7	
Contract Dates 10/19/2017 to 11/14/2020		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0035 Vehicles			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 Qty	Amt	Maximum / Open Qty	Amt
24	25101611 / 1000028553 FORD F550	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA	0001	
25	25101611 / 1000009427 FORD 450	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA	0001	
26	25101507 / 1000009326 FORD F550	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA	0001	
27	25101507 / 1000009340 FORD F350	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA	0001	
28	25101507 / 1000009341 FORD F350	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA	0001	
29	25101702 / 1000009350 FORD SEDAN INTERCEPTOR	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA	0001	
30	25101702 / 1000009398 FORD UTILITY INTERCEPTOR	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA	0001	

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State of Oklahoma

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Supplier 0000064119  
 BOB MOORE FORD  
 8948 S I-35 SERVICE RD  
 OKLAHOMA CITY OK 73149-3083  
 USA

Contract ID			Page	
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Contract Dates		Currency	Rate Type	Rate Date
10/19/2017 to 11/14/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0035 Vehicles			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 Qty	Amt	Maximum / Open Qty	Amt
31	25101507 / 1000009355 FORD F250 W2A	EA	1.00	0.00	0.00	0.00
	SEE VENDOR SHEETS FOR OPTIONS PRICING					
	Contract Base Pricing	0.01000	EA	0001		
32	25101507 / 1000009311 FORD F250 NGV (NATURAL GAS VEHICLE) FORD F250	EA	1.00	0.00	0.00	0.00
	SEE VENDOR SHEETS FOR OPTIONS PRICING					
	Contract Base Pricing	0.01000	EA	0001		
33	25101507 / 1000009313 FORD F250 NVG (NATURAL GAS VEHICLE) FORD F250	EA	1.00	0.00	0.00	0.00
	SEE VENDOR SHEETS FOR OPTIONS PRICING					
	Contract Base Pricing	0.01000	EA	0001		
34	25101921 / 1000009441 FORD TRANSIT CARGO VAN NGV (NATURAL GAS VEHICLE) FORD TRANSIT	EA	1.00	0.00	0.00	0.00
	SEE VENDOR SHEETS FOR OPTIONS PRICING					
	Contract Base Pricing	0.01000	EA	0001		
35	25101507 / 1000009356 FORD F250	EA	1.00	0.00	0.00	0.00
	SEE VENDOR SHEETS FOR OPTIONS PRICING					
	Contract Base Pricing	0.01000	EA	0001		
36	25101505 / 1000029803	EA	1.00	0.00	0.00	0.00

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# CONTRACT

State of Oklahoma

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**Supplier** 0000064119  
BOB MOORE FORD  
8948 S I-35 SERVICE RD  
OKLAHOMA CITY OK 73149-3083  
USA

<b>Contract ID</b> 0000000000000000000000004978			Page 7 of 7	
<b>Contract Dates</b> 10/19/2017 to 11/14/2020		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0035 Vehicles			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

## Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	FORD TRANSIT WAGON					
	SEE VENDOR SHEETS FOR OPTIONS PRICING					
	Contract Base Pricing	0.01000	EA	0001		

## COMMENTS:

SW0035 Vehicles

Contract Period: 11/15/2019 - 11/14/2020  
Agreement Period: 11/15/2016 - 11/14/2020

Bob Moore Ford  
Contact Person: Robert Wilson  
Phone: 405-246-2356  
Fax: 405-246-2320

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Authorized Signature



# CONTRACT

State of Oklahoma

DUPLICATE

Dispatch via Print

Supplier 0000073073  
 CARTER CHEVROLET AGENCY LLC  
 PO BOX 447  
 OKARCHE OK 73762  
 USA

Contract ID			Page	
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Contract Dates		Currency	Rate Type	Rate Date
11/15/2016 to 11/14/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0035 Vehicles			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 Qty	Amt	Maximum / Open Qty	Amt
1	25101507 / 1000009355 TRUCK: 3/4 Ton, Crew Cab CHEVROLET SILVERADO See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
2	25101507 / 1000009311 TRUCK: 3/4 Ton, Extended Cab CHEVROLET SILVERADO See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
3	25101507 / 1000009313 TRUCK: 3/4 Ton, Regular Cab CHEVROLET SILVERADO See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
Contract Base Pricing		0.01000	EA	0001		
4	25101503 / 1000009393 CAR: Compact, Four Door, CHEVROLET SONIC COMPACT CAR See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
5	25101503 / 1000028555 CAR: Full Size, Four Door CHEVROLET IMPALA See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
6	25101507 / 1000028558 SUV: Full Size Extended Length Utility Vehicle CHEVROLET SUBURBAN See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
7	25101507 / 1000009318 SUV: Full Size 4wd CHEVROLET TAHOE See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
8	25101507 / 1000009315 TRUCK: 1/2 Ton Crew Cab CHEVROLET SILVERADO 1500 See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
9	25101507 / 1000009420 TRUCK: 1/2 Ton Extended Cab	EA	1.00	0.00	0.00	0.00

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# CONTRACT

State of Oklahoma

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Supplier 0000073073  
 CARTER CHEVROLET AGENCY LLC  
 PO BOX 447  
 OKARCHE OK 73762  
 USA

<b>Contract ID</b>			Page	
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<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
11/15/2016 to 11/14/2020		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW0035 Vehicles			0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

## Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	CHEVROLET SILVERADO 1500 See vendor's pricing pages for updated pricing.					
10	25101507 / 1000009422 TRUCK: 1/2 Ton Regular Cab CHEVROLET SILVERADO 1500 See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
11	25101503 / 1000009429 CAR: Hybrid CHEVROLET MALIBU See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
12	25101503 / 1000009373 CAR: Mid Size 4 Door CHEVROLET MALIBU See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
13	25101507 / 1000009364 SUV: Mid Size, 3.7L or Larger CHEVROLET TRAVERSE See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
14	25101507 / 1000009397 SUV: Mid Size, 3.7L or Smaller CHEVROLET EQUINOX See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
15	25101921 / 1000009346 VAN: 1 Ton, 15 Passenger CHEVROLET 3500 EXPRESS PASSENGER VAN See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
16	25101921 / 1000009370 VAN: 1 Ton Cargo CHEVROLET 3500 EXPRESS CARGO VAN See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
17	25101507 / 1000009326 TRUCK: 1 Ton, Crew Cab & Chassis	EA	1.00	0.00	0.00	0.00

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# CONTRACT

State of Oklahoma

Supplier 0000073073  
 CARTER CHEVROLET AGENCY LLC  
 PO BOX 447  
 OKARCHE OK 73762  
 USA

DUPLICATE

Dispatch via Print

Contract ID 0000000000000000000000004565			Page 3 of 4	
Contract Dates 11/15/2016 to 11/14/2020		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0035 Vehicles			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 Qty	Amt	Maximum / Open Qty	Amt
	CHEVROLET 1 TON CREW CAB & CHASSIS See vendor's pricing pages for updated pricing.					
18	25101507 / 1000009335 TRUCK: 1 Ton, Crew Cab CHEVROLET SILVERADO 3500 HD See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
19	25101507 / 1000009340 TRUCK: 1 Ton, Extended Cab & Chassis CHEVROLET 1 TON EXTENDED CAB & CHASSIS See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
20	25101507 / 1000009338 TRUCK: 1 Ton, Extended Cab CHEVROLET SILVERADO 3500HD See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
21	25101921 / 1000009371 VAN: 1 Ton, 12 Passenger CHEVROLET 3500 EXPRESS PASSENGER VAN See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
22	25101507 / 1000009342 TRUCK: 1 Ton, Regular Cab CHEVROLET SILVERADO 3500 H See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
23	25101506 / 1000009408 VAN: Mini Cargo CHEVROLET CITY EXPRESS See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
24	25101921 / 1000009441 VAN: 3/4 Ton, Cargo CHEVROLET 2500 EXPRESS CARGO VAN See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
25	25101507 / TRUCK: 1.5 Ton, Regular Cab	EA	1.00	0.00	0.00	0.00

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**DUPLICATE**

## Dispatch via Print

<b>Contract ID</b>		Page	
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<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
11/15/2016 to 11/14/2020	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
SW0035 Vehicles		0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Order Amt	Maximum / Open Qty	Open Amt
	CHEVROLET 1.5 TON REGULAR CAB & CHASSIS See vendor's pricing pages for updated pricing.					
	Contract Base Pricing	0.01000	EA		0001	
26	25101507 / TRUCK: 1.5 Ton, Crew Cab CHEVROLET 1.5 TON CREW CAB & CHASSIS See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001	

COMMENTS:

SEE THE DEALER'S PRICING PAGES FOR OPTIONS AND ACCESSORY PRICING.

SW0035 Vehicles

Contract Period: 11/15/2019 - 11/14/2020

Agreement Period: 11/15/2016 - 11/14/2020

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# CONTRACT

State of Oklahoma

DUPLICATE

Dispatch via Print

Supplier 0000075466  
 COUNTRY FORD-MERCURY INC  
 5400 S DIVISION , PO BOX 1600  
 GUTHRIE OK 73044  
 USA

Contract ID			Page	
0000000000000000000000004570			1 of 4	
Contract Dates		Currency	Rate Type	Rate Date
11/15/2016 to 11/14/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0035 Vehicles			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 Qty	Amt	Maximum / Open Qty	Amt
1	25101507 / 1000009364 SUV: Mid Size, 3.7L or Larger FORD EXPLORER See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
2	25101507 / 1000009397 SUV: Mid Size, 3.7L or Smaller FORD ESCAPE See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
3	25101921 / 1000009370 VAN: 1 Ton Cargo FORD TRANSIT 350 1 TON CARGO VAN See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
4	25101507 / 1000009326 TRUCK: 1 Ton, Crew Cab & Chassis FORD F350 CREW CAB & CHASSIS See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
5	25101507 / 1000009340 TRUCK: 1 Ton, Extended Cab & Chassis FORD F350 SUPER CAB CHASSIS 1 TON EXTENDED See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
6	25101507 / 1000009338 TRUCK: 1 Ton, Extended Cab FORD F350 1 TON EXTENDED CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
7	25101507 / 1000009355 TRUCK: 3/4 Ton, Crew Cab FORD F250 3/4 TON CREW CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
8	25101507 / 1000009311 TRUCK: 3/4 Ton, Extended Cab FORD F250 3/4 TON EXTENDED CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
9	25101507 / 1000009313 TRUCK: 3/4 Ton, Regular Cab	EA	1.00	0.00	0.00	0.00

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





# CONTRACT

State of Oklahoma

DUPLICATE

Dispatch via Print

Supplier 0000075466  
 COUNTRY FORD-MERCURY INC  
 5400 S DIVISION , PO BOX 1600  
 GUTHRIE OK 73044  
 USA

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<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
11/15/2016 to 11/14/2020		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW0035 Vehicles			0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

## Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	FORD EXPEDITION See vendor's pricing pages for updated pricing.					
17	25101507 / 1000009315 TRUCK: 1/2 Ton Crew Cab FORD F150 1/2 TON CREW CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
18	25101507 / 1000009420 TRUCK: 1/2 Ton Extended Cab FORD F150 1/2 TON EXTENDED CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
19	25101507 / 1000009422 TRUCK: 1/2 Ton Regular Cab FORD F150 1/2 TON REGULAR CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
20	25101503 / 1000009429 CAR: Hybrid FORD FUSION HYBRID See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
21	25101503 / 1000009373 CAR: Mid Size 4 Door FORD FUSION See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
22	25101507 / 1000009341 TRUCK: 1 Ton, Regular Cab & Chassis FORD F350 1 TON REGULAR CAB & CHASSIS See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
23	25101702 / 1000009350 CAR: Police Pursuit FORD POLICE INTERCEPTOR See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
25	25101506 / 1000009408 VAN: Mini Cargo	EA	1.00	0.00	0.00	0.00

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# CONTRACT

## State of Oklahoma

**Supplier** 0000075466  
COUNTRY FORD-MERCURY INC  
5400 S DIVISION , PO BOX 1600  
GUTHRIE OK 73044  
USA

**DUPLICATE**

**Dispatch via Print**

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<b>Contract Dates</b> 11/15/2016 to 11/14/2020		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0035 Vehicles			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

### Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	FORD TRANSIT CONNECT CARGO VAN See vendor's pricing pages for updated pricing.					
26	25101921 / 1000009441 VAN: 3/4 Ton, Cargo FORD TRANSIT 3/4 TON CARGO VAN See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00

### COMMENTS:

SEE DEALER'S PRICING PAGES FOR OPTIONS AND ACCESSORIES PRICING.

SW0035 Vehicles

Contract Period: 11/15/2019 - 11/14/2020  
Agreement Period: 11/15/2016 - 11/14/2020

Final = The price is final after adjustments  
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**Authorized Signature**

# CONTRACT

# State of Oklahoma

**DUPLICATE**

## Dispatch via Print

**Supplier** 0000176469  
ENGLAND FORD INC  
119 NORTH BROADWAY  
HINTON OK 73047-0369  
USA

<b>Contract ID</b>		Page	
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<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
11/15/2016 to 11/14/2020	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
SW0035 Vehicles		0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	25101507 / 1000009355 TRUCK: 3/4 Ton, Crew Cab FORD F250 FORD F250 NGV (NATURAL GAS VEHICLE) See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
2	25101507 / 1000009311 TRUCK: 3/4 Ton, Extended Cab FORD F250  FORD F250 NGV (NATURAL GAS VEHICLE) See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
3	25101507 / 1000009313 TRUCK: 3/4 Ton, Regular Cab FORD F250  FORD F250 NGV (NATURAL GAS VEHICLE) See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
4	25101611 / 1000009411 TRUCK: 16,000 #, Extended Cab & Chassis FORD 450 CREW CAB & CHASSIS  FORD 450 EXTENDED CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
5	25101611 / 1000009427 TRUCK: 16,000 # Regular Cab & Chassis FORD F450 See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
6	25101611 / 1000028551 TRUCK: 19,500 # Extended Cab & Chassis FORD F550 EXTENDED CAB FORD F550 CREW CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
7	25101611 / 1000028553 TRUCK: 19,500 # Regular Cab & Chassis	EA	1.00	0.00	0.00	0.00

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**Authorized Signature**

Jennifer McCaul



# CONTRACT

State of Oklahoma

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Supplier 0000176469  
ENGLAND FORD INC  
119 NORTH BROADWAY  
HINTON OK 73047-0369  
USA

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Contract Dates		Currency	Rate Type	Rate Date
11/15/2016 to 11/14/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0035 Vehicles			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 Qty	Amt	Maximum / Open Qty	Amt
	FORD F550 See vendor's pricing pages for updated pricing.					
8	25101921 / 1000009441 VAN: 3/4 Ton, Cargo FORD TRANSIT NGV (NATURAL GAS VEHICLE)  FORD TRANSIT See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
9	25101505 / 1000029803 VAN: Three Quarter Ton Passenger Van FORD TRANSIT NGV (NATURAL GASE VEHICLE) See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
10	25101921 / 1000009348 VAN: 1/2 Ton, Cargo FORD TRANSIT NGV (NATURAL GAS VEHICLE) FORD TRANSIT See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
11	25101507 / 1000009315 TRUCK: 1/2 Ton Crew Cab FORD F150 NGV (NATURAL GAS VEHICLE)  FORD F150 See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
12	25101507 / 1000009420 TRUCK: 1/2 Ton Extended Cab FORD F150 NGV (NATURAL GAS VEHICLE)  FORD F150 See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
13	25101921 / 1000009347 VAN: 1/2 Ton, 5-8 passengers FORD TRANSIT NGV (NATURAL GAS VEHICLE)  FORD TRANSIT See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00

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# CONTRACT

State of Oklahoma

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Supplier 0000176469  
ENGLAND FORD INC  
119 NORTH BROADWAY  
HINTON OK 73047-0369  
USA

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<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
11/15/2016 to 11/14/2020		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW0035 Vehicles			0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

## Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
14	25101507 / 1000009422 TRUCK: 1/2 Ton Regular Cab FORD F150 NGV (NATURAL GAS VEHICLE)  FORD F150 See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
15	25101921 / 1000009371 VAN: 1 Ton, 12 Passenger FORD TRANSIT NGV (NATURAL GAS VEHICLE)  FORD TRANSIT See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
16	25101921 / 1000009346 VAN: 1 Ton, 15 Passenger FORD TRANSIT NGV (NATURAL GAS VEHICLE)  FORD TRANSIT See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
17	25101921 / 1000009370 VAN: 1 Ton Cargo FORD TRANSIT NGV (NATURAL GAS VEHICLE)  FORD TRANSIT See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
18	25101507 / 1000009335 TRUCK: 1 Ton, Crew Cab FORD F350 NGV (NATURAL GAS VEHICLE)  FORD 1 TON CREW CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
19	25101507 / 1000009338 TRUCK: 1 Ton, Extended Cab FORD F350 NGV (NATURAL GAS VEHICLE)  FORD F350 1 TON EXTENDED CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
20	25101507 / 1000009342 TRUCK: 1 Ton, Regular Cab	EA	1.00	0.00	0.00	0.00

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# CONTRACT

State of Oklahoma

Supplier 0000176469  
ENGLAND FORD INC  
119 NORTH BROADWAY  
HINTON OK 73047-0369  
USA

DUPLICATE

Dispatch via Print

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11/15/2016 to 11/14/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0035 Vehicles			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 Qty	Amt	Maximum / Open Qty	Amt
	FORD F350 NGV (NATURAL GAS VEHICLE)					
	FORD F350					
	See vendor's pricing pages for updated pricing.					
21	25101506 / 1000009408	EA	1.00	0.00	0.00	0.01
	VAN: Mini Cargo					0.01
	FORD TRANSIT CONNECT NGV (NATURAL GAS VEHICLE)					
	FORD TRANSIT CONNECT SMALL CARGO VAN					
	See vendor's pricing pages for updated pricing.					
	**No longer available**					
22	25101507 / 1000028558	EA	1.00	0.00	0.00	0.00
	SUV: Full Size Extended Length Utility Vehicle					
	FORD EXPEDITION EL					
	See vendor's pricing pages for updated pricing.					
23	25101503 / 1000028555	EA	1.00	0.00	0.00	0.00
	CAR: Full Size, Four Door					
	FORD TAURUS SE					
	See vendor's pricing pages for updated pricing.					
24	25101507 / 1000009318	EA	1.00	0.00	0.00	0.00
	SUV: Full Size 4wd					
	FORD ExPEDITION					
	See vendor's pricing pages for updated pricing.					
25	25101503 / 1000009429	EA	1.00	0.00	0.00	0.00
	CAR: Hybrid					
	HYBRID CAR FORD FUSION S HYBRID					
	See vendor's pricing pages for updated pricing.					
26	25101503 / 1000009373	EA	1.00	0.00	0.00	0.00
	CAR: Mid Size 4 Door					
	FORD FUSION See vendor's pricing pages for updated pricing.					
27	25101506 / 1000009372	EA	1.00	0.00	0.00	24,431.00
	VAN: Mini Passenger					0.00

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Authorized Signature



# CONTRACT

## State of Oklahoma

**Supplier** 0000176469  
ENGLAND FORD INC  
119 NORTH BROADWAY  
HINTON OK 73047-0369  
USA

**DUPLICATE**

**Dispatch via Print**

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<b>Contract Dates</b> 11/15/2016 to 11/14/2020		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0035 Vehicles			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

### Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	FORD TRANSIT CONNECT See vendor's pricing pages for updated pricing. **No longer available**					
28	25101702 / 1000009350 CAR: Police Pursuit FORD POLICE INTERCEPTOR AWD See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00

### COMMENTS:

SEE DEALER PRICING PAGES FOR OPTIONS AND ACCESSORIES.

SW0035 Vehicles

Contract Period: 11/15/2019 - 11/14/2020

Agreement Period: 11/15/2016 - 11/14/2020

Final = The price is final after adjustments  
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Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**

# CONTRACT

# State of Oklahoma

**DUPLICATE**

## Dispatch via Print

**Supplier** 0000074088  
JOHN VANCE MOTORS INC  
5322 S DIVISION , PO BOX 400  
GUTHRIE OK 73044  
USA

<b>Contract ID</b>		Page	
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<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
11/15/2016 to 11/14/2020	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
SW0035 Vehicles		0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			


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	25101507 / 1000009355 TRUCK: 3/4 Ton, Crew Cab DODGE RAM 3/4 TON CREW CAB TRUCK See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
2	25101507 / 1000009313 TRUCK: 3/4 Ton, Regular Cab DODGE RAM 3/4 TON REGULAR CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
3	25101611 / 1000009411 TRUCK: 16,000 #, Extended Cab & Chassis DODGE RAM 4500 CREW CAB & CHASSIS See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
4	25101611 / 1000009427 TRUCK: 16,000 # Regular Cab & Chassis DODGE RAM 16,000# REGULAR CAB AND CHASSIS See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
5	25101611 / 1000028551 TRUCK: 19,500 # Extended Cab & Chassis DODGE RAM 5500 CREW CHASSIS CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
6	25101611 / 1000028553 TRUCK: 19,500 # Regular Cab & Chassis DODGE RAM 550 19,500# REGULAR CAB TRUCK & CHASSIS See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
7	25101503 / 1000009393 CAR: Compact, Four Door, JEEP RENEGADE See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
8	25101921 / 1000009348 VAN: 1/2 Ton, Cargo DODGE RAM PROMASTER 1500 1/2 TON CARGO VAN See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00

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**Authorized Signature**

Signature 



# CONTRACT

State of Oklahoma

Supplier 0000074088  
JOHN VANCE MOTORS INC  
5322 S DIVISION , PO BOX 400  
GUTHRIE OK 73044  
USA

DUPLICATE

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Contract Dates		Currency	Rate Type	Rate Date
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Description:			Contract Maximum	
SW0035 Vehicles			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 Qty	Amt	Maximum / Open Qty	Amt
9	25101507 / 1000009315 TRUCK: 1/2 Ton Crew Cab DODGE RAM 1500 1/2 TON TRUCK CREW CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
10	25101507 / 1000009420 TRUCK: 1/2 Ton Extended Cab DODGE RAM 1500 QUAD CAB 1/2 TON TRUCK EXTENDED See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
11	25101507 / 1000009422 TRUCK: 1/2 Ton Regular Cab DODGE RAM 1500 REG CAB 1/2 TON See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
13	25101507 / 1000009364 SUV: Mid Size, 3.7L or Larger DODGE DURANGO MID SIZE UTILITY VEHICLE See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
14	25101507 / 1000009397 SUV: Mid Size, 3.7L or Smaller DODGE JOURNEY MID SIZE UTILITY See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
16	25101507 / 1000009326 TRUCK: 1 Ton, Crew Cab & Chassis DODGE RAM 3500 CREW CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
17	25101507 / 1000009335 TRUCK: 1 Ton, Crew Cab DODGE RAM 3500 1 TON CREW CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
18	25101507 / 1000009341 TRUCK: 1 Ton, Regular Cab & Chassis DODGE RAM 3500 REG CHASSIS CAB 1 TON See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
19	25101702 / 1000009350 CAR: Police Pursuit	EA	1.00	0.00	0.00	0.00

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# CONTRACT

State of Oklahoma

DUPLICATE

Dispatch via Print

Supplier 0000074088  
 JOHN VANCE MOTORS INC  
 5322 S DIVISION , PO BOX 400  
 GUTHRIE OK 73044  
 USA

Contract ID			Page	
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Contract Dates		Currency	Rate Type	Rate Date
11/15/2016 to 11/14/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0035 Vehicles			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 Qty	Amt	Maximum / Open Qty	Amt
	DODGE CHARGER POLICE PURSUIT See vendor's pricing pages for updated pricing.					
20	25101702 / 1000009398 SUV: Police, V8, 4 Door DODGE DURANGO SSV POLICE PURSUIT See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
21	25101506 / 1000009408 VAN: Mini Cargo DODGE RAM PROMASTER CITY SMALL CARGO VAN See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
22	25101921 / 1000009441 VAN: 3/4 Ton, Cargo DODGE RAM PROMASTER 2500 3/4 TON CARGO VAN See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00

## COMMENTS:

SEE THE DEALER'S PRICING DOCUMENT FOR OPTIONS AND ACCESSORIES PRICING.

SW0035 Vehicles

Contract Period: 11/15/2019 - 11/14/2020

Agreement Period: 11/15/2016 - 11/14/2020

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# CONTRACT

State of Oklahoma

DUPLICATE

Dispatch via Print

Supplier 0000075922  
VANCE CHEVROLET  
PO BOX 400  
GUTHRIE OK 73044  
USA

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Contract Dates		Currency	Rate Type	Rate Date
11/15/2016 to 11/14/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0035 Vehicles			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 Qty	Amt	Maximum / Open Qty	Amt
1	25101503 / 1000028555 CAR: Full Size, Four Door CHEVROLET IMPALA See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
2	25101507 / 1000028558 SUV: Full Size Extended Length Utility Vehicle CHEVROLET SUBURBAN See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
3	25101507 / 1000009318 SUV: Full Size 4wd CHEVROLET TAHOE See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
4	25101507 / 1000009315 TRUCK: 1/2 Ton Crew Cab CHEVROLET SILVERADO 1500 CREW CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
5	25101507 / 1000009420 TRUCK: 1/2 Ton Extended Cab CHEVROLET 1500 DOUBLE CAB See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
6	25101507 / 1000009422 TRUCK: 1/2 Ton Regular Cab CHEVROLET SILVERADO 1500 See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
7	25101503 / 1000009429 CAR: Hybrid CHEVROLET MALIBU See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
8	25101503 / 1000009373 CAR: Mid Size 4 Door CHEVROLET MALIBU See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00

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# CONTRACT

State of Oklahoma

DUPLICATE

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Supplier 0000075922  
VANCE CHEVROLET  
PO BOX 400  
GUTHRIE OK 73044  
USA

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11/15/2016 to 11/14/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0035 Vehicles			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 Qty	Amt	Maximum / Open Qty	Amt
9	25101507 / 1000009364 SUV: Mid Size, 3.7L or Larger CHEVROLET TRAVERSE See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
10	25101507 / 1000009397 SUV: Mid Size, 3.7L or Smaller CHEVROLET EQUINOX See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
11	25101921 / 1000009346 VAN: 1 Ton, 15 Passenger CHEVROLET EXPRESS 15 PASS See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
12	25101702 / 1000009350 CAR: Police Pursuit CHEVROLET CAPRICE See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00
13	25101702 / 1000009398 SUV: Police, V8, 4 Door CHEVROLET TAHOE See vendor's pricing pages for updated pricing.	EA	1.00	0.00	0.00	0.00

## COMMENTS:

SEE DEALER'S PRICING PAGES FOR ACCESSORY AND OPTIONS PRICING.

SW0035 Vehicles

Contract Period: 11/15/2019 - 11/14/2020

Agreement Period: 11/15/2016 - 11/14/2020

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





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*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** 0-4570

**Contract Title:** Vehicles, Cars and Trucks

**Contract Issuance Date:** 11/15/2016

**Contract Supplier:** Vance Country Ford

**Addendum #** 14

**Addendum Date:** 10/01/2019

**OMES Point of Contact:**

**Contracting Officer:** Joseph Farani

**Phone Number:** 405-550-1386

**E-mail address:** [Joseph.Farani@omes.ok.gov](mailto:Joseph.Farani@omes.ok.gov)

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**Addendum Information:** Update pricing

**Addendum 14 is issued to update the pricing for Vance Country Ford.**



*This addendum is added to and is to be considered part of the subject contract.*

Statewide Contract #: SW0035

PeopleSoft Contract ID: 0-4978

Contract Title: Vehicles, Cars and Trucks

Contract Issuance Date: 11/15/2016

Contract Supplier: Bob Moore Ford

Addendum # 13

Addendum Date: 09/13/2019

**OMES Point of Contact:**

Contracting Officer: Joseph Farani

Phone Number: 405-550-1386

E-mail address: [Joseph.Farani@omes.ok.gov](mailto:Joseph.Farani@omes.ok.gov)

**Addendum Information: Update pricing**

Addendum 13 is issued to update the pricing for Bob Moore Ford.



*This addendum is added to and is to be considered part of the subject contract.*

Statewide Contract #: SW0035

PeopleSoft Contract ID: 0-4574

Contract Title: Vehicles, Cars and Trucks

Contract Issuance Date: 11/15/2016

Contract Supplier: Bill Knight Ford

Addendum # 12

Addendum Date: 08/26/2019

**OMES Point of Contact:**

Contracting Officer: Joseph Farani

Phone Number: 405-550-1386

E-mail address: [Joseph.Farani@omes.ok.gov](mailto:Joseph.Farani@omes.ok.gov)

**Addendum Information: Update pricing**

Addendum 8 is issued to update the pricing for Bill Knight Ford.



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*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** 0-4565

**Contract Title:** Vehicles, Cars and Trucks

**Contract Issuance Date:** 11/15/2016

**Contract Supplier:** Carter Chevrolet

**Addendum #** 11

**Addendum Date:** 07/24/2019

**OMES Point of Contact:**

**Contracting Officer:** Joseph Farani

**Phone Number:** 405-550-1386

**E-mail address:** [Joseph.Farani@omes.ok.gov](mailto:Joseph.Farani@omes.ok.gov)

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**Addendum Information:** Update pricing

**Addendum 11 is issued to update the pricing and point of contact for Carter Chevrolet.**

**Dee Roberson**

**Email:** [dee@cfsfleet.com](mailto:dee@cfsfleet.com)

**Ph:** (405) 737-3389



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*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0035

**PeopleSoft Contract ID:** 0-4564

**Contract Title:** Vehicles, Cars and Trucks

**Contract Issuance Date:** 11/15/2016

**Contract Supplier:** England Ford

**Addendum #** 10

**Addendum Date:** 04/10/2019

**OMES Point of Contact:**

**Contracting Officer:** Joseph Farani

**Phone Number:** 405-550-1386

**E-mail address:** [Joseph.Farani@omes.ok.gov](mailto:Joseph.Farani@omes.ok.gov)

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**Addendum Information:** Update pricing

**Addendum 10 is issued to remove Ford Transit Connect Vans from England Ford's contract. The vehicle is no longer available from this supplier.**



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*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #: SW0035**

**PeopleSoft Contract ID: 0-4570**

**Contract Title: Vehicles, Cars and Trucks**

**Contract Issuance Date: 11/15/2016**

**Contract Supplier: Vance Country Ford**

**Addendum # 9**

**Addendum Date: 03/20/2019**

**OMES Point of Contact:**

**Contracting Officer: Joseph Farani**

**Phone Number: 405-550-1386**

**E-mail address: [Joseph.Farani@omes.ok.gov](mailto:Joseph.Farani@omes.ok.gov)**

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**Addendum Information: Update pricing**

**Addendum 9 is issued to update the pricing for the 2020 Ford Explorer for Vance Country Ford.**



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*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #: SW0035**

**PeopleSoft Contract ID: 0-4574**

**Contract Title: Vehicles, Cars and Trucks**

**Contract Issuance Date: 11/15/2016**

**Contract Supplier: Bill Knight Ford**

**Addendum # 8**

**Addendum Date: 03/11/2019**

**OMES Point of Contact:**

**Contracting Officer: Joseph Farani**

**Phone Number: 405-550-1386**

**E-mail address: [Joseph.Farani@omes.ok.gov](mailto:Joseph.Farani@omes.ok.gov)**

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**Addendum Information: Update pricing**

**Addendum 8 is issued to update the pricing for the 2020 Ford Police Interceptor Utility AWD for Bill Knight Ford.**



*This addendum is added to and is to be considered part of the subject contract.*

Statewide Contract #: SW0035

PeopleSoft Contract ID: 0-4568

Contract Title: Vehicles, Cars and Trucks

Contract Issuance Date: 11/15/2016

Contract Supplier: Various

Addendum # 7

Addendum Date: 02/28/2019

**OMES Point of Contact:**

Contracting Officer: Joseph Farani

Phone Number: 405-550-1386

E-mail address: [Joseph.Farani@omes.ok.gov](mailto:Joseph.Farani@omes.ok.gov)

**Addendum Information: Update pricing**

Addendum 7 is issued to update the pricing for the RAM 2500 Crew Cab for John Vance Motors.





## Statewide Contract Addendum

*This addendum is added to and is to be considered part of the subject contract.*

**Click [here](#) to access website and current pricing files.**

**Statewide Contract #:** SW 0035 -

**PeopleSoft Contract ID:** Multiple

**Contract Title:** Vehicles, Cars and Trucks

**Contract Issuance Date:** 11/15/2016

**Contract Supplier:** See Below

**Addendum #** 6

**Addendum Date:** 11/08/2018

**OMES Point of Contact:**

**Contracting Officer:** Lisa Bradley

**Phone Number:** 405-522-4480

**E-mail address:** [Lisa.bradley@omes.ok.gov](mailto:Lisa.bradley@omes.ok.gov)

**Addendum Information:** This Addendum renews the following Supplier Contracts through November 14, 2019

**Carter Chevrolet Agency LLC**  
PO Box 447,214 W Oklahoma Ave  
Okarche, OK 73762  
Contact: [TRobinson@carterchev.biz](mailto:TRobinson@carterchev.biz)  
or [PCrossley@carterChev.biz](mailto:PCrossley@carterChev.biz)

Phone: 405-263-1137  
Contract: # 0-4565  
Vendor ID# 000073073

**Bill Knight Ford**  
9625 S Memorial Drive  
Tulsa, OK 74133  
Contact:  
Greg Herring  
[gherring@billknightauto.com](mailto:gherring@billknightauto.com)  
Phone: 918-526-2392  
Contract # 0-4574  
Vendor ID# 0000104341

**Vance Country Ford**  
PO Box 400  
Guthrie, OK 73044  
Contact: Cameron Colter  
[cameron@vancefleet.com](mailto:cameron@vancefleet.com)  
Phone: 405-282-3800  
Contract # 0-4570  
Vendor ID# 75466

**England Ford, Inc.**  
119 North Broadway  
Hinton, OK 73047  
Contact: [englandfordfleet@gmail.com](mailto:englandfordfleet@gmail.com)  
[englandford@aol.com](mailto:englandford@aol.com)

Phone: 405-542-3242  
Contract #0-4564  
Vendor ID# 0000176469

**Bob Moore Ford**  
8948 S I-35 Service Road  
OKC, OK 73149  
Contact:  
Robert Wilson  
[rwilson@bobmoore.com](mailto:rwilson@bobmoore.com)  
Phone: 405-246-2356  
Contract# 0-4562  
Vendor ID# 0000370089

**John Vance Motors**  
PO Box 400  
Guthrie, OK 73044  
Contact: Cameron Colter  
[cameron@vancefleet.com](mailto:cameron@vancefleet.com)  
Phone: 405-282-3800  
Contract 0-4568  
Vendor ID# 74088

**Bob Howard Chry Jeep Dodge**  
13250 N Broadway Ext  
OKC, OK 73113-0580  
Contact:  
Tom Ayers  
[tayers@bobhowardauto.com](mailto:tayers@bobhowardauto.com)  
Phone: 405-936-8814  
Contract # 0-4569  
Vendor ID# 000076031

**Vance Chevrolet**  
520 Delaware Street  
Perry, OK 73077  
Contact:  
Cameron Colter  
[cameron@vancefleet.com](mailto:cameron@vancefleet.com)  
Phone: 405282-3800  
Contract# 0-4566  
Vendor ID# 0000075922



## Statewide Contract Addendum

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*This addendum is added to and is to be considered part of the subject contract.*

**Contract Issuance Date: 11/15/2016**

**Statewide Contract #: SW 035**

**Contract Title: Vehicles, Cars and Trucks**

**Addendum Date: 01/24/2018**

**Addendum #: 5**

This Addendum reflects the following change of point of contact for this contract.

Lisa Bradley, CPO  
SW Initiatives Contracting Officer  
OMES/Central Purchasing  
405-522-4480  
[Lisa.Bradley@omes.ok.gov](mailto:Lisa.Bradley@omes.ok.gov)



## Statewide Contract Addendum

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*This addendum is added to and is to be considered part of the subject contract.*

1

**Contract Issuance Date: 11/15/2016**

**Statewide Contract #: SW35**

**Contract Title: Vehicles, Cars and Trucks**

**Addendum Date: 02/07/2018**

**Addendum # 4:**

**This Addendum serves to notify that electric vehicles have been added to the contract. Hudiburg Chevrolet, Bill Knight and Bob Howard Toyota all have electric vehicles for sale on the contract. Please see the electric vehicle file on the line below this Addendum for the vendor information, model information and pricing of the vehicles.**

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*This addendum is added to and is to be considered part of the subject contract.*

Statewide Contract #: SW035 Select contract number to access on-line documents

PeopleSoft Contract ID: \_\_\_\_\_

Contract Title: Vehicles

Contract Issuance Date: 11/15/2016

Contract Supplier: \_\_\_\_\_

Addendum # 3

Addendum Date: 11/14/2017

**OMES Point of Contact:**

Contracting Officer: Joyce Leivas

Phone Number: 405-521-2479

E-mail address: Joyce.leivas@omes.ok.gov

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**Addendum Information: 1<sup>st</sup> Year Renewal**

All vendors have renewed their contracts for another year till Nov. 14, 2018. New prices and their info will be posted as soon as possible.



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*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW35

**PeopleSoft Contract ID:** Several

**Contract Title:** Vehicles

**Contract Issuance Date:** 11/15/2016

**Contract Supplier:** Several

**Addendum #** 2

**Addendum Date:** 07/31/2017

**OMES Point of Contact:**

**Contracting Officer:** Joyce Leivas

**Phone Number:** 405-521-2479

**E-mail address:** Joyce.Leivas@omes.ok.gov

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**Addendum Information:**

This Addendum serves to advise that Bob Hurley Ford is no longer a vendor for this contract as of 07/30/2017. Purchase orders will be accepted until July 23, 2017. All orders in process at the time of the notification of the termination of the contract will be honored.



*This addendum is added to and is to be considered part of the subject contract.*

Statewide Contract #: SW35

PeopleSoft Contract ID: Several

Contract Title: Vehicles

Contract Issuance Date: 11/15/2016

Contract Supplier: Several

Addendum # 1

Addendum Date: 01/18/2017

**OMES Point of Contact:**

Contracting Officer: Joyce Leivas

Phone Number: 405-521-2479

E-mail address: Joyce.Leivas@omes.ok.gov

**Addendum Information:**

This Addendum serves to delete C.9.8 of the contract terms, as well as to amend C.10 Payment and C.10.2 and any other reference to paying for a vehicle with a purchase card. Payment is not to be made with a credit card of any kind.



## Notice of Statewide Contract Award

*Official signed contract documents are on file with OMES-Central Purchasing.*

**Contract Title:** Vehicles

**Statewide Contract # :** SW 35      Select this link to access pricing information - Contact the Procurement Buyer, if you need assistance.

**Contract Issuance Date:** 11/15/2016

**Total Number of Vendors:** 11      *(For details see: Vendor Information Sheet)*

**Contract Period:** 11/15/2016      through    11/14/2017

**Agreement Period:** 11/15/2016      through    11/14/2020

**Authorized Users:** **All State Departments, Boards, Commissions, Agencies and Institutions, in addition to Counties, School Districts and Municipalities which may avail themselves of this contract.**

**Contract Priority:** Mandatory

**Type of Contract:** Fixed Price

**OMES-CP Contact:** Joyce Leivas      **Title:** Contracting Officer

**Phone:** 1 - 405 - 521 - 2479      **Email:** Joyce.Leivas@omes.ok.gov

## **B. SPECIAL PROVISIONS**

### **B.1. Type of Contract**

- B.1.1.** This will be a mandatory statewide contract that is available to all state agencies. Other government entities within the State of Oklahoma, such as Cities, Counties, Colleges and Universities, Municipalities and any government entity may avail themselves of this contract..
- B.1.2.** All state agencies must use the contract for the products specified herein unless the ordering agency has received a written exception from the contracting Officer. The State of Oklahoma reserves the right to conduct separate procurements to establish contracts for the same or similar products for any agency's specific needs.
- B.1.3.** The State of Oklahoma shall not guarantee any minimum or maximum amount under this contract, also known as an indefinite quantity contract.
- B.1.4.** This contract will be for the purchase of vehicles, warranty work and parts.
- B.1.5.** This contract may be awarded to multiple vendors.
- B.1.6.** This is a firm fixed price contract.

### **B.2. Notice of Award**

Notice of award letter resulting from this RFP will be furnished to each successful vendor and shall result in a binding contract without further action by either party. Any additions or changes to the contract shall be addressed in Addendums.

### **B.3. Contract Period**

Contract Period: For the purpose of the statewide contract, there shall be a Contract Period that shall be in effect from the date of award of the contract through a one year period, with options to renew for up to 3 additional one year periods. The State realizes that new model year introductions may not coincide with this contract period, and shall therefore allow for model year production time periods within the contract period as these changes in production occur.

### **B.4. Extension of Contract**

The State may extend the term of this contract for up to 180 days if mutually agreed upon by both parties in writing.

### **B.5. Authorized Users**

This Contract shall be made available to all State Departments, Boards, Commissions, Agencies and Institutions. The Oklahoma Statutes also allow Counties, School Districts and Municipalities to use this contract.

### **B.6. Gratuities**

The right of the successful vendor to perform under this contract may be terminated by written notice if the Contracting Officer determines that the successful vendor, or its agent or another representative offered or gave a gratuity (e.g., an entertainment or gift) to an officer, official or employee of Central Purchasing.

### **B.7. Travel**

No reimbursable travel is contemplated under the terms of this contract.

### **B.8. Energy Conservation**

Oklahoma is an energy conservation State and we welcome any comments on your RFP that would indicate energy savings such as brochures, specifications, and descriptions of equipment that indicate environmentally friendly construction/usage..

### **B.9. CNG Engine Information**

The following applies only to vehicles ordered with CNG Engines as listed on the Options Page for each model:

- B.9.1.** Any CNG Engine provided as a result of this solicitation, must meet the Environmental Protection Agency's (EPA) GHG Emissions Regulations as listed in 40 CFR 85-86, 600, 1033, 1036-1037, 1039, 1065-1066, and 1068 and any other EPA Certification, Rule or Guideline.
- B.9.2.** Any CNG Engine provided as a result of this solicitation must be installed in accordance with the Oklahoma Alternative Fuels Conversion Act, Title 74§130.



- B.9.3.** For Ford Vehicles only, Responses will only be accepted for CNG Engines installed by a Ford approved Qualified Vehicle Modifier (QVM).
- B.9.4.** Vendors will be required to provide documentation by Model, listing the following information:
  - B.9.4.1.** The QVM or Authorized Engine Converter who is providing the CNG Engine Conversion
  - B.9.4.2.** Manufacturer of the Kit
  - B.9.4.3.** Manufacturer of the Tank
  - B.9.4.4.** Manufacturer of all other Components used in the upfit process.
  - B.9.4.5.** Warranty of the Conversion Kit provided by the Ford QVM. The Workmanship Warranty provided by the QVM shall be the same or exceed the Component Warranty.
  - B.9.4.6.** For the purpose of this solicitation, only Type III or Type IV (dependent upon vehicle), tanks will be accepted and all tanks must be manufactured in the USA.

#### **B.10. Conflict of Interest**

The RFP is subject to the provisions of the Oklahoma Statutes. All Suppliers must disclose the name of any officer, director or agent who is also an employee of the State of Oklahoma or any of its agencies. Further all Suppliers must disclose the name of any State Employee who owns, either directly or indirectly, an interest of five percent (5%) or more in the supplier firm or any of its branches.

#### **B.11. Patents and Royalties**

The Supplier without exception, shall indemnify and save harmless the State of Oklahoma and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented or unpatented invention, process, or article manufactured or used in the performance of the contract including its use by the State of Oklahoma. If the Supplier uses any design, device or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the RFP prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.

#### **B.12. Property loss**

The Supplier shall reimburse the government entity for such property loss or damage caused by supplier, its employees or for anyone whose acts the supplier may be liable.

#### **B.13. Contract Management Fee**

- B.13.1.** As provided by State Statute 85.33A, the Department of Central Services will assess a Contract Management Fee of 1% of total contract sales to all government entities. Awarded Supplier(s) shall remit payment of the fee on a quarterly basis in conjunction with the quarterly sales report. The fee amount is not to be invoiced to any contract users, either as an item on a sales invoice or by any other means. Delinquency in payment may be considered cause for contract termination.
- B.13.2.** Supplier shall make payment by company check to DCS-Central Purchasing Division within 30 days of the completion of the quarterly reporting period. To ensure the payment is credited properly, the Supplier must identify the check as "Contract Management Fee" and include the following information with payment: SW192 Construction Equipment. The Contract Management Fee shall be mailed to the following address.

Office of Management and Enterprise Services

5005 N. Lincoln Blvd, Ste 200

Oklahoma City, OK 73105

#### **B.14. Contract Usage Reporting Requirements**

- B.14.1.** Reports shall provide the total dollar amounts sold to all political entities that include but are not limited to State Agencies, Counties, Cities, Schools, Hospitals, and Municipalities. Reports shall be submitted quarterly regardless of quantity. A standardized form has been developed for Supplier use.
- B.14.2.** If there are no sales reported by the vendor during the contract term, or if the vendor fails to report sales that have been discovered through state purchasing reports, the State reserves the right to terminate the contract.

**B.14.3.** Usage reports shall be sent electronically, by email to [Strategic.Sourcing@omes.ok.gov](mailto:Strategic.Sourcing@omes.ok.gov) within 45 days of completion of each quarterly reporting period.

**B.14.3.1.** 1<sup>st</sup> Quarter: January 1 through March 31

**B.14.3.2.** 2<sup>nd</sup> Quarter: April 1 through June 30

**B.14.3.3.** 3<sup>rd</sup> Quarter: July 1 through September 30

**B.14.3.4.** 4<sup>th</sup> Quarter: October 1 through December 31

## **C. SOLICITATION SPECIFICATIONS**

### **C.1. Scope and Vendor Responsibility**

- C.1.1.** To provide State Agencies, Counties, Cities, Schools, Universities, Colleges and other Government entities within the State of Oklahoma a statewide contract from which to purchase vehicles.
- C.1.2.** Vendors are expected to provide the most current model of vehicles, to be available for the entire model year of production.
- C.1.3.** All vehicles shall be new. No demonstration, used, rebuilt, or refurbished vehicles will be accepted.
- C.1.4.** The odometer reading shall not exceed 100 miles without prior approval from the ordering entity.
- C.1.5.** Pricing for vehicles shall include all discounts and deductions, less Federal and State taxes. Pricing shall be firm for the first 60 days of the contract period.
- C.1.6.** Vendors are to provide a percentage discount off of the MSRP for any optional equipment for which pricing has not been provided, aftermarket options, and the labor rate per hour to install the optional equipment.
- C.1.7.** All vehicles are to be billed at prices in effect at the time of order, not the date of shipment.
- C.1.8.** Vehicle pricing shall only be adjusted at the time of model year changes.
- C.1.9.** Vendor shall notify the Contracting Officer of any discontinued models within 30 days prior to the effective date of the discontinuance. Vendor may offer a replacement vehicle of equal or greater value at the same contract price. And if accepted, an addendum will be issued to add the product to the contract.
- C.1.10.** All actual "build out" schedules must be submitted by the vendor as they are made aware of them. The approximate build out schedules provided by the vendor at the time of award will be adjusted as the actual schedules become available.
- C.1.11.** All changes to the model year vehicles offered by the vendor must be submitted to the Contracting Officer within 30 days of the start date of the change. Changes include pricing and specification changes from one model year to the next.
- C.1.12.** As new model year vehicles become available, vendor shall submit pricing at either the same rate as the previous model, or an increase or decrease based only on the manufacturer's percentage of increase or decrease. Documentation must be submitted to the Contracting Officer within 30 days of the effective date of change. New model year vehicles cannot be offered without approval from the Contracting Officer.
- C.1.13.** If there is a model year change over the course of the contract period, the Contractor must send a written request for a change by letter or email to the State contract administrator.
- C.1.14.** This contract change request must identify all vehicle specification changes between the previously awarded model year and the proposed new model year.
- C.1.15.** Upon receipt of the contract change request, The State reserves the right to review within 30 days, and may agree to cancel the awarded vehicle by issuance of an amendment to the contract.
- C.1.16.** Awarded vehicle contract changes will become effective as set forth in a written amendment to the contract upon execution by both parties.
- C.1.17.** If during this contract period there is a model year change by the (OEM) manufacturer or additional costs are incurred by the contractor from their 3<sup>rd</sup> party, the Contractor must send a written request for a change by letter or email to the State contract administrator.

- C.1.18.** This request for a price increase or decrease must include a copy of the (OEM) manufacturer's official notice or other evidence that the increase or decrease is applicable to all customers.
- C.1.19.** Upon receipt of the contract price change request, the State reserves the right to accept or reject within 30 days. The price change request, if agreeable to State, will become effective as set forth in a written amendment to the contract upon execution by both parties. If State does not accept the price change the awarded vehicle may be cancelled by amendment to the contract.
- C.1.20.** All upgrades or repairs required by the Manufacturer due to changes or recalls shall be incorporated at no cost to the customer.
- C.1.21.** Addendums will be issued for any and all changes incurred during the contract period.

## **C.2. Licensing**

Sales of motor vehicles in the State of Oklahoma are subject to the Oklahoma Motor Vehicle Commission Statutes. (Oklahoma Statutes, Title 47 - Motor Vehicles, Chapter 62) Offeror certifies by submission of a response that all required Oklahoma Motor Vehicle Commission licenses are in place and current, and that copies of all such licenses have been submitted with the Response. It is the Vendor's responsibility to keep all required Oklahoma Motor Vehicle Commission licensing current during the term of the contract and to furnish copies at any time upon request by Central Purchasing. If the Vendor does not maintain current licensing, Central Purchasing may immediately terminate the contract upon discovery of the expiration of the license. Contracts for motor vehicles to be sold within the state of Oklahoma may be made only with properly licensed Oklahoma Motor Vehicle Dealers.

## **C.3. Warranty-Equipment/Options/Accessories/Attachments**

- C.3.1.** The Successful Supplier agrees the products furnished under this contract shall be covered by all commercial warranties the contractor provides for such products, and rights and remedies provided herein are in addition to and do not limit any rights afforded to the State of Oklahoma by any other clause of this contract.
- C.3.2.** The Supplier warrants that at the time of delivery, all products purchased under this contract will be free from defects in material or workmanship and will conform to the specifications and all other requirements of this contract.
- C.3.3.** All warranty work performed and parts/materials supplied shall meet original equipment manufacturer (OEM) warranty requirements.
- C.3.4.** Warranty work performed not meeting specifications or found to be defective, shall not be accepted. The supplier shall be required to make repairs or corrections at no additional cost to the agency.
- C.3.5.** Supplier shall furnish a copy of their warranty applicable for the product.
- C.3.6.** All product warranties shall start on the date of delivery and shall be for the full term of said warranty.
- C.3.7.** Before actual warranty work begins, ownership of the property shall be established to ensure the equipment in need of repair belongs to the government entity requesting the service. The following information shall be provided in order to determine ownership of the equipment:
  - C.3.7.1.** Name of government entity and division, if applicable.
  - C.3.7.2.** Make, Model, and VIN of the vehicle.
  - C.3.7.3.** Control number of government entity (Inventory number)
  - C.3.7.4.** Repairs made that are covered by a warranty shall not be paid for by the government entity.
  - C.3.7.5.** The Supplier shall furnish all necessary supervision, labor, equipment, tools, parts, materials, and supplies needed for the warranty repair work.
  - C.3.7.6.** All persons utilized in the performance of this contract shall be employees of the supplier and be fully qualified to perform the warranty work required. Warranty work shall be performed by certified, trained or authorized service technicians.
- C.3.8.** Vehicles that will remain in the supplier's possession overnight and for extended periods shall be stored in a safe and secure location for protection from theft and environmental dangers. The supplier shall be responsible for the proper care and custody of any state owned equipment in the supplier's possession.

#### **C.4. Insurance**

- C.4.1.** Prior to the commencement of this contract, the supplier shall obtain and keep in full force and effect until the termination of this contract, insurance coverage with an insurance company licensed and qualified under the laws of Oklahoma.
- C.4.2.** The supplier shall maintain insurance coverage in an amount not less than \$500,000 at all times during the entire term of this contract. The following types of risks shall be covered in the supplier's policy:
  - Worker's Compensation Insurance and employer's liability insurance sufficient to cover supplier's employees as required by the State of Oklahoma.
  - Comprehensive General Liability Insurance to include Products/Completed Operations, Premises Operations, Personal Injury, Medical Expenses and Fire Damage.
  - Commercial Automobile Insurance, hired and non-owned.
  - Garage keepers Liability Insurance.
  - Commercial Property Coverage.

#### **C.5. Quality of Parts**

- C.5.1.** Parts under these specifications should be name brand, nationally advertised merchandise. Equivalent substitutions must be approved by the agency contact person.
- C.5.2.** After Market Repair parts must be equal to, or exceed original equipment manufacturer's specifications.
- C.5.3.** Repair parts must be packaged and distributed under their respective nationally known name brands.
- C.5.4.** All rebuilt or remanufactured parts must meet the same requirements as listed above.
- C.5.5.** Some repair parts may be required to be original equipment manufactured repair parts. Suppliers must carry a complete line of OEM parts for all models of vehicles they carry.
- C.5.6.** Preservation, packaging, and packing and marking will be in accordance with best commercial practice to provide adequate protection against shipping damage.

#### **C.6. Warranty-Parts**

- C.6.1.** Suppliers are required to provide any buy-back, trade-in, or exchange policy concerning repair parts sold to government Entities.
- C.6.2.** Supplier shall correct ordering errors without further cost to the ordering entity.
- C.6.3.** A copy of the Warranty shall be included for replacement parts purchased.

#### **C.7. Repair Facilities**

Repair facilities that will perform the warranty work of items on contract shall be identified on the Pricing Page.

#### **C.8. Ordering**

- C.8.1.** No minimum orders will be considered under this contract.
- C.8.2.** Options/Accessories/Attachments on ordered vehicle shall include all standard items normally furnished by the manufacturer/dealer for the basic vehicle being purchased.
- C.8.3.** Suppliers shall identify any websites that can be of assistance in determining needs and calculating total cost of items purchased.
- C.8.4.** The Customer is responsible for being familiar with all of the contract terms and conditions.
- C.8.5.** Supplier shall furnish any required Safety Data Sheets or a composite concentration list prior to contract award, with the product invoice, **or** at the request of Central Purchasing.
- C.8.6.** Catalogs and Price Sheets
- C.8.7.** Suppliers shall provide catalogs and current price lists at no charge upon customer or Contracting Officer's request.
- C.8.8.** Operation and Repair Manuals

- C.8.9.** All vehicles shall be delivered with one copy of the operator's manual, and an illustrated repair parts manual or list. If other manuals are required by the customer, they shall be offered at the discount offered in the Price Sheets.

## **C.9. Invoices**

To ensure prompt payment, the invoice shall include the following information:

- C.9.1.** Purchase order number if applicable.
- C.9.2.** Make, model, and VIN number of the vehicle.
- C.9.3.** Name of government entity.
- C.9.4.** Description of product purchased or warranty services performed and/or parts, material and supplies provided.
- C.9.5.** The copy of the current, dated manufacturer's Price List showing the price of the equipment if requested by the ordering party for their accounting purposes.
- C.9.6.** Name of company who provided the products/services.
- C.9.7.** Payment remittance address.
- C.9.8.** Payment made by government agencies will be made by the procurement card that is issued by the State or Purchase Orders. Other entities may use Purchase Orders or Procurement cards.
- C.9.9.** Each Dealer/manufacturer who is awarded a contract as a result of this Solicitation shall be the only office authorized to receive orders, invoice and receive payment. If the Manufacturer or Dealer wishes to ship or provide a service from a point other than the address listed on the solicitation documents, they will furnish a list of these locations as part of their response.

## **C.10. Payment**

- C.10.1.** Payment method by State Agencies will be the effective state wide fleet fuel and maintenance card, the State purchase card, or Purchase Orders.
- C.10.2.** Payment method by other government entities (Cities, Counties, Municipalities, Schools, and other State governments will be as in C.10.1 above or other purchasing methods, such as leasing, as allowed by their purchasing guidelines, regulations or statutory mandates.

## **C.11. Prompt Payment Discounts**

Prompt payment discounts will not be considered in the evaluation of offers. However, any discount offered will be annotated on the award and may be taken if payment is made within the discount period.

## **C.12. Late Payment to Suppliers**

Late payments made by Government entities who sell to State Agencies are addressed in the Prompt Payment Rules derived from Titles 62, Section 41.4a and 4b and 74, Section 840.14. The new interest rates are published on the Office of Management & Enterprises website.

## **C.13. Delivery**

- C.13.1.** Delivery of vehicles is to be made within 120 calendar days after receipt of order unless other arrangements are made between the ordering party and the Supplier. Earlier deliveries are encouraged however there shall be no change in contract price or discount terms because of the earlier delivery.
- C.13.2.** All vehicles are to be delivered new, unused, assembled, serviced, with a full gas tank, oiled and ready for immediate use, unless otherwise requested by the customer. Liability for product delivery remains with the Supplier until delivered and accepted.
  - C.13.2.1.** Delivery shall be made in accordance with instructions from each agency. If there is a discrepancy between the purchase order and what is listed on the contract; it is the Supplier's obligation to seek clarification from the ordering party and, if applicable, from the Contracting Officer listed as the contact person in Central Purchasing.
- C.13.3.** Delivery on parts is to be made within 30 days.

**C.13.4.** One Operating Manual, an illustrated parts manual or List, and the Warranty, shall be furnished for each new item purchased, as well as any proprietary tools necessary to perform routine service or adjustments, all at no additional cost.

#### **C.14. Training**

**C.14.1.** Vendor is to provide their training opportunities for the vehicles they are bidding with their response to this solicitation

#### **C.15. Price Adjustments**

**C.15.1.** The price you are being asked to provide is for the current model year and must remain in effect for the entire model year production. Vendors shall submit pricing for the next model year vehicles as they become available. Pricing must be based on a manufacturer's percentage increase or decrease and the vendor cannot incorporate additional pricing over and above the manufacturer's increase.

**C.15.2.** A letter from the manufacturer indicating the percentage increase or decrease must accompany the request by the vendor. Vendors are to indicate what their percentage off MSRP for optional equipment and options is for each vehicle on the contract

**C.15.3.** Vendor is to notify the contracting officer at least 30 days before a price adjustment will occur, or as soon as possible upon notification from the manufacturer.

#### **C.16. Allowable Charges**

**C.16.1.** Freight/Shipping only if the vehicle is delivered by the dealer.

**C.16.2.** Delivery is to be FOB Destination (of ordering entity) freight collect.

**C.16.3.** Any Freight, shipping and handling costs and set-up fees paid by the ordering entity are to be annotated on the quote/invoice as a separate line item.

##### **C.16.4. Discontinued Products**

**C.16.4.1.** Vendors are to notify the Contracting Officer of any changes in their schedule of vehicles such as discontinued products or replacement models.

### **D. EVALUATION**

#### **D.1. Price (And Discount offered)**

#### **D.2. Completion of bid forms and submission of required documentation**

#### **D.3. Negotiations**

The State reserves the right to negotiate with one or more Contractors before award is made. The Department of Central Services may negotiate any and all content of the proposal.

### **E. INSTRUCTIONS TO SUPPLIER**

Please carefully read all the Sections of this solicitation as your response indicates your understanding of what is requested.

Submit your questions before the deadline. There is only one period when questions will be accepted.

Section "A" is standard terms for all Central Purchasing Contracts and cannot be amended.

Section "B" contains terms specific to this contract. Section "B" may contain terms that take precedence over the terms in Section "A". See Section A.29. B9 contains information for energy savings CNG vehicles.

Section "C" is the scope of work for this contract.

Section "H" Price and Cost. There are attachments for pricing. You will not have to fill out pricing on every attachment unless you sell all the vehicles we are requesting. You only have to return the attachments for the vehicles you sell. You DO have to fill out and return all of the rest of the documents.

If you have questions, you must submit them by the date and time noted on the first page of the solicitation documents.

You can but you do not have to submit electronic brochures for the equipment you are offering. These will be requested throughout the contract period by the customers and/or the contracting officer in charge of maintaining the

contract. As much information as possible will be placed on Central Purchasing's website along with your contract documents.

## **F. CHECKLIST**

Copy of Workman's Comp Insurance Policy

Training plan offered with sales

A current, dated, and signed letter of authorization from the manufacturer

If a manufacturer submitting a response, a list of certified dealers within the State of Oklahoma authorized to sell and service your products

Copy of Oklahoma Motor Vehicle Commission license.

Copy of Certificate of Good Standing (If required to be registered with the Secretary of State of Oklahoma)

Attachments

Copy of Warranty offered with vehicle purchase

Buy-back, trade-in, or exchange policy for warranty repair parts

Identification of Repair facilities and address of, for warranty work

Dealer Website

## **G. SUBMISSION OF PROPOSAL**

- G.1.1.** One (1) CD, DVD or Flash Drive containing all of the solicitation documents must be submitted. Pricing Files are to be submitted in Microsoft Excel. All "Checklist" documents are to be included.

**G.1.1.1.** Acknowledgement of Amendments to the Solicitation (if applicable) - Adobe PDF

**G.1.1.2.** Completed Spec/Pricing Files for each Model proposed – Microsoft Excel

## **H. PRICE AND COST**

### **H.1. Completion of Spec/Pricing Files**

- H.1.1.** **If there have been changes or additions to the pricing pages compared to the previous year, please address those changes in the question/answer period. An addendum to the solicitation will be issued with new pricing pages if necessary.**

- H.1.2.** All fields are to be completed in the Column titled "Enter Vehicle Specifications and Manufacturer Option Codes". Fields left incomplete will be returned to dealer for completion.

- H.1.3.** The following information is to be provided for each model under the Specification "Engine Type" - % Cylinders / List HP / Specs"

H.1.3.1.1. Provide number (#) of Cylinders for Engine being proposed.

H.1.3.1.2. Provide number (#) of Horsepower (HP) for Engine being proposed.

H.1.3.1.3. Provide number (#) of Liters (L) for Engine being proposed.

- H.1.4.** The following information is to be provided for each model under the Specification "Fuel Capacity – Min Gallons – Mfg. Std. List Amount in Gallons"

H.1.3.1 Provide number (#) of Gallons for Fuel Tank Capacity.

H.1.3.2 MSRP Price for Model as proposed is to be listed in space provided.

- H.1.5.** Leaving the fields blank is not acceptable. Responses will be sent back to dealers for completion in order to be considered for award. Failure to complete throughout the response will also be cause for rejection of your response.

- H.1.6.** Dealers should make every effort to provide pricing for all options listed.

### **H.2. Leasing of Vehicles (Counties, Cities, Municipalities or any other entity authorized to use Statewide Contracts may avail themselves of this section at any time. State Agencies are not authorized to lease vehicles under this section without prior approval by the Oklahoma Bond Oversight Committee and may only be used for Lease Purchase if approved.)**

- H.2.1.** Fields have been provided for Dealers to provide Three (3), Four (4) and Five (5) Year Lease Pricing for Vehicles. While providing Lease Pricing is not required, Dealers are encouraged to provide Lease Pricing and it may be a factor in award of individual models.

- H.2.2.** The Oklahoma State Auditor and Inspectors (SAI) Office has approved agreements for the Lease of Equipment (Form 120A) and the Lease Purchase of Equipment (Form 120B). Dealers providing Lease pricing are strongly encouraged to use these forms for the Lease Agreements.
- H.2.3.** If not utilizing the approved forms listed in Section H.2.2, Dealers must submit sample copies of any proposed Lease agreement. The lease agreements provided as a result of this section will not be reviewed or evaluated as part of the RFP evaluation.
- H.2.4.** Lease Pricing may be adjusted quarterly. Any requested price adjustment must be submitted to the Central Purchasing Contracting Officer by email by the fifteenth of the third month of each calendar quarter (March, June, September, December). If approved, they will be posted by the end of the third month of each calendar quarter (see above) and will be effective for vehicles delivered beginning the first day of the next calendar quarter (April, July, October, January).





## Awarded Supplier Information

---

**Supplier Name:** Bob Howard Dodge

**Supplier ID #:** 0000076031

**Supplier Address:** 13250 N Broadway Ext

**City:** Oklahoma City

**State:** OK

**Zip Code:** 73113

**Contact Person Name:** Tom Ayers

**Phone #:** 1 - 405 - 936 - 8814

**Title:** Governmental Fleet Sales Manager

**Fax #:** 1 - 405 - 302 - 5877

**Email:** tayers@bobhowardauto.com

**Website:** www.bobhowarddodgefleet.com

**Authorized Location:** ☐ Locations list attached as *(attachment title)*

☐ Address:

City:

State:

Zip Code:

**Contract ID #:** 4552

**Delivery:** FOB Destination

**Minimum Order:** n/a

**P/Card Accepted:** ☒ Yes

☐ No

**Other:**

---

**Supplier Name:** Carter Chevrolet Agency

**Supplier ID #:** 0000073073

**Supplier Address:** 214 W Oklahoma Ave

**City:** Okarche

**State:** OK

**Zip Code:** 73762

**Contact Person Name:** Pat Crossley

**Phone #:** 1 - 405 - 263 - 1137

**Title:**

**Fax #:** 1 - 405 - 263 - 7367

**Email:** pcrossley@carterchev.biz

**Website:** www.carterchevroletok.com

**Authorized Location:** ☐ Locations listing attached as *(attachment title)*

☐ Address:

City:

State:

Zip Code:

**Contract ID #:** 4549

**Delivery:** FOB Destination

**Minimum Order:** n/a

**P/Card Accepted:** ☒ Yes

☐ No

**Other:**



## Awarded Supplier Information

---

**Supplier Name:** Bill Knight Ford

**Supplier ID #:** 0000104341

**Supplier Address:** 9625 South Memorial Drive

**City:** Tulsa

**State:** OK

**Zip Code:** 74133

**Contact Person Name:** Greg Herring

**Phone #:** 1 - 918 - 526 - 2392

**Title:** Fleet Sales Manager

**Fax #:** 1 - 918 - 526 - 2395

**Email:** gherring@billknightauto.com

**Website:** Billknightauto.com

**Authorized Location:** ☐ Locations list attached as *(attachment title)*

☐ Address:

City:

State:

Zip Code:

**Contract ID #:** 4545

**Delivery:** FOB Destination

**Minimum Order:** n/a

**P/Card Accepted:** ☒ Yes

☐ No

**Other:**

---

**Supplier Name:** Bob Hurley Ford

**Supplier ID #:** 0000232739

**Supplier Address:** PO BOX 2262

**City:** Oklahoma City

**State:**

**OK Zip Code:** 73101

**Contact Person Name:** Kenny Davis

**Phone #:** 1 - 405 - 239 - 2700

**Title:** Government Sales Manager

**Fax #:** 1 - 405 - 239 - 2705

**Email:** copcars@bobhurleyford.com

**Website:** www.governmentautosales.com

**Authorized Location:** ☐ Locations listing attached as *(attachment title)*

☐ Address:

City:

State:

Zip Code:

**Contract ID #:** 4544

**Delivery:** FOB Destination

**Minimum Order:** n/a

**P/Card Accepted:** ☒ Yes

☐ No

**Other:**



## Awarded Supplier Information

---

**Supplier Name:** Bob Moore Ford

**Supplier ID #:** 0000370089

**Supplier Address:** 8948 S I-35 Service Road

**City:** Oklahoma City

**State:** OK

**Zip Code:** 73149

**Contact Person Name:** Robert Wilson

**Phone #:** 1 - 405 - 246 - 2356

**Title:** Government Sales

**Fax #:** 1 - 405 - 246 - 2320

**Email:** rwilson@bobmoore.com

**Website:** www.bobmoore.com

**Authorized Location:** ☐ Locations list attached as *(attachment title)*

☐ Address:

City:

State:

Zip Code:

**Contract ID #:** 4542

**Delivery:** FOB Destination

**Minimum Order:** n/a

**P/Card Accepted:** ☒ Yes

☐ No

**Other:**

---

**Supplier Name:** England Ford, Inc.

**Supplier ID #:** 0000176469

**Supplier Address:** 119 N Broadway

**City:** Hinton

**State:**

**OK Zip Code:** 73047

**Contact Person Name:** Rick Thiel

**Phone #:** 1 - 405 - 542 - 3242

**Title:** Vice President

**Fax #:** 1 - 405 - 542 - 3266

**Email:** England@hintonet.net

**Website:**

**Authorized Location:** ☐ Locations listing attached as *(attachment title)*

☐ Address:

City:

State:

Zip Code:

**Contract ID #:** 4543

**Delivery:** FOB Destination

**Minimum Order:** n/a

**P/Card Accepted:** ☒ Yes

☐ No

**Other:**



## Awarded Supplier Information

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**Supplier Name:** Hudiburg Chevrolet

**Supplier ID #:** 0000072428

**Supplier Address:** 6000 Tinker Diagonal

**City:** Midwest City

**State:** OK

**Zip Code:** 73110

**Contact Person Name:** Dee Roberson

**Phone #:** 1 - 405 - 737 - 3389

**Title:** Manager

**Fax #:** 1 - 405 - 739 - 6701

**Email:** dee@hudiburg.com

**Website:** www.hudiburgfleet.com

**Authorized Location:** ☐ Locations list attached as *(attachment title)*

☐ Address:

City:

State:

Zip Code:

**Contract ID #:** 4551

**Delivery:** FOB Destination

**Minimum Order:** n/a

**P/Card Accepted:** ☒ Yes

☐ No

**Other:**

---

**Supplier Name:** John Vance Motors, Inc

**Supplier ID #:** 0000074088

**Supplier Address:** PO BOX 400

**City:** Guthrie

**State:**

**OK Zip Code:** 73044

**Contact Person Name:** Cameron Colter

**Phone #:** 1 - 405 - 282 - 3800

**Title:** Fleet Sales Manager

**Fax #:** 1 - 405 - 260 - 3010

**Email:** Cameron@vancefleet.com

**Website:** www.vancefleet.com

**Authorized Location:** ☐ Locations listing attached as *(attachment title)*

☐ Address:

City:

State:

Zip Code:

**Contract ID #:** 4553

**Delivery:** FOB Destination

**Minimum Order:** n/a

**P/Card Accepted:** ☒ Yes

☐ No

**Other:**



## Awarded Supplier Information

---

**Supplier Name:** Hudiburg Ford

**Supplier ID #:** 0000072428

**Supplier Address:** 105 N Price Ave

**City:** Chandler

**State:** OK

**Zip Code:** 74834

**Contact Person Name:** Dee Roberson

**Phone #:** 1 - 405 - 737 - 3389

**Title:** Manager

**Fax #:** 1 - 405 - 739 - 6701

**Email:** [dee@hudiburg.com](mailto:dee@hudiburg.com)

**Website:** Hudiburgfleet.com

**Authorized Location:** ☐ Locations list attached as *(attachment title)*

☐ Address:

City:

State:

Zip Code:

**Contract ID #:** 4546

**Delivery:** FOB Destination

**Minimum Order:** n/a

**P/Card Accepted:** ☒ Yes

☐ No

**Other:**

---

**Supplier Name:** Vance Country Ford

**Supplier ID #:** 0000176469

**Supplier Address:** PO BOX 1600

**City:** Guthrie

**State:**

**OK Zip Code:** 73044

**Contact Person Name:** Cameron Colter

**Phone #:** 1 - 405 - 282 - 3800

**Title:** Fleet Sales Manager

**Fax #:** 1 - 405 - 260 - 3010

**Email:** [Cameron@vancefleet.com](mailto:Cameron@vancefleet.com)

**Website:** [www.vancefleet.com](http://www.vancefleet.com)

**Authorized Location:** ☐ Locations listing attached as *(attachment title)*

☐ Address:

City:

State:

Zip Code:

**Contract ID #:** 4547

**Delivery:** FOB Destination

**Minimum Order:** n/a

**P/Card Accepted:** ☒ Yes

☐ No

**Other:**



## Awarded Supplier Information

**Supplier Name:** Vance Chevrolet

**Supplier ID #:** 0000075922

**Supplier Address:** PO BOX 400

**City:** Guthrie

**State:** OK

**Zip Code:** 73044

**Contact Person Name:** Cameron Colter

**Phone #:** 1 - 405 - 282 - 3800

**Title:** Fleet Sales Manager

**Fax #:** 1 - 405 - 260 - 3010

**Email:** [Cameron@vancefleet.com](mailto:Cameron@vancefleet.com)

**Website:** [www.vancefleet.com](http://www.vancefleet.com)

**Authorized Location:** ☐ Locations list attached as *(attachment title)*

☐ Address:

City:

State:

Zip Code:

**Contract ID #:** 4548

**Delivery:** FOB Destination

**Minimum Order:** n/a

**P/Card Accepted:** ☒ Yes

☐ No

**Other:**

---

**Supplier Name:**

**Supplier ID #:**

**Supplier Address:**

**City:**

**State:**

**Zip Code:**

**Contact Person Name:**

**Phone #:** 1 - - -

**Title:**

**Fax #:** 1 - - -

**Email:**

**Website:**

**Authorized Location:** ☐ Locations listing attached as *(attachment title)*

☐ Address:

City:

State:

Zip Code:

**Contract ID #:**

**Delivery:**

**Minimum Order:**

**P/Card Accepted:** ☐ Yes

☐ No

**Other:**

Select the below link to access the contract details and pricing for the various classes of vehicles:

<https://www.ok.gov/dcs/solicit/app/solicitationDetail.php?conID=2649>

**State Contract SW035**

The “Peoplesoft Contracts” created in our Purchasing software follow this document as well as the vendor contact information.

SW35 Vehicles

Compact Cars, Mid size Cars, Full Size Cars, Police Cars

Full Size SUVs and Extended SUVs, Police SUVs

8-12 Passenger Vans, 15 Passenger Vans, ¾ Ton Cargo Vans, 1 Ton Cargo Van, Small Cargo Van, Mini Van, 1 Ton Passenger Van

Truck, 16,000 Pound Regular Cab and Chassis, 16,000 Pound Extended Crew Cab and Chassis

19,500 Pound Regular Cab and Chassis, 19,500 Pound Extended Crew Cab and Chassis

Trucks, 1 Ton, ½ Ton, ¾ Ton, Regular Cab, Extended Cab.

Hybrid Cars, SUVs

CNG vehicles

The awarded vendor files are in a zip file form. There are two pages, or tabs to each vehicle pricing spreadsheet, the Basic model and pricing, and the Options/Accessories pricing.

Select your vehicle brand and model based on your budgetary needs. Add the desired options and accessories to get an approximate cost. Call the dealer to order.



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000300339  
BILL KNIGHT FORD  
9607 S MEMORIAL DR  
TULSA OK 74133-6197  
USA

<b>Contract ID</b> 0000000000000000000000004545			Page 1 of 1	
<b>Contract Dates</b> 11/15/2016 to 11/14/2017		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW35			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

## Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	25101507 / Truck Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
2	25101503 / Car Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
3	25101505 / Van Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001

COMMENTS:

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



**Contact Information**

Website: [www.bobhowarddodgefleet.com](http://www.bobhowarddodgefleet.com)

Company Name	BOB HOWARD DODGE, INC.
Doing Business as (if applicable)	BOB HOWARD CHRYSLER, JEEP, DODGE, RAM
Contact Person for Solicitation Response	TOM AYERS
Phone	405-936-8814
Email	tayers@bobhowardauto.com
Fax	405-302-5877
Address For Purchase Orders-Number & Street-Post Office Box (some companies have ordering addresses that are different than the payment address)	PO BOX 14580 OKLAHOMA CITY, OK 73113-0580
City, State, Zip	OKLAHOMA CITY, OK 73113
<b>Contact Person for Contract/Ordering/Price Information/Equipment Additions/Changes/Discontinuations</b>	
Contact Name	SAME AS ABOVE
Phone	
Fax	
Email	
Secondary Contact for Contract/Ordering	
Phone	
Fax	
Email	
Address For Payment-Number & Street-Post Office Box (some companies have a different Payment/remittance address than the ordering address)	
City, State, Zip	
Contact Person/Department for payment	SAME AS ABOVE
Phone	
Fax	
Email	
Counties You can provide products/warranty service/repair parts to	____All counties in Oklahoma OR just these counties: ____Okla homa____
(Include any special conditions, such as territory or district maps on a separate sheet)	
Payment Discount (i.e. 15 days)	Net ____ days
Supplier will be responsible for notifying the contracting officer when the contact information changes.	Notes: (Special ordering instructions-please attach any special instructions on a separate sheet)



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000076031  
BOB HOWARD CHRYSLER JEEP DODGE  
PO BOX 14580  
OKLAHOMA CITY OK 73113-0580  
USA

<b>Contract ID</b> 0000000000000000000000004552			Page 1 of 1	
<b>Contract Dates</b> 11/15/2016 to 11/14/2017		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW35			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

### Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	25101507 / Truck Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
2	25101503 / Car Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
3	25101505 / Van Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001

COMMENTS:

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

## Contact Information

Website: [www.governmentautosales.com](http://www.governmentautosales.com)

Company Name	BOB HURLEY FORD LLC
Doing Business as (if applicable)	
Contact Person for Solicitation Response	KENNY DAVIS
Phone	405-239-2700
Email	copcars@bobhurleyford.com
Fax	405-239-2705
Address For Purchase Orders-Number & Street-Post Office Box (some companies have ordering addresses that are different than the payment address)	P.O. BOX 2262
City, State, Zip	OKLAHOMA CITY, OK 73101-2262
Contact Person for Contract/Ordering/Price Information/Equipment Additions/Changes/Discontinuations	
Contact Name	KENNY DAVIS
Phone	405-239-2700
Fax	405-239-2705
Email	copcars@bobhurleyford.com
Secondary Contact for Contract/Ordering	PAM DEWBERRY
Phone	405-239-2700
Fax	405-239-2705
Email	copcars@bobhurleyford.com
Address For Payment-Number & Street-Post Office Box (some companies have a different Payment/remittance address than the ordering address)	SAME AS ABOVE
City, State, Zip	
Contact Person/Department for payment	
Phone	
Fax	
Email	
Counties You can provide products/warranty service/repair parts to	<input type="checkbox"/> All counties in Oklahoma OR just these counties: _____ TULSA AND SURROUNDING COUNTIES
(include any special conditions, such as territory or district maps on a separate sheet)	
Payment Discount (i.e. 15 days)	Net N/A days
Supplier will be responsible for notifying the contracting officer when the contact information changes.	Notes: (Special ordering instructions-please attach any special instructions on a separate sheet)



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000232739  
BOB HURLEY FORD  
745 W 51ST ST  
TULSA OK 74107-8353  
USA

<b>Contract ID</b> 0000000000000000000000004544			Page 1 of 1	
<b>Contract Dates</b> 11/15/2016 to 11/14/2017		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW35			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

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	25101507 / Truck Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA	0001	
2	25101503 / Car Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	0.00	0.00	0.00	0.00
3	25101505 / Van Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	0.00	0.00	0.00	0.00

## COMMENTS:

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

Contact Information

Website: bobmooreford.com

Company Name	Bob Moore Ford
Doing Business as (if applicable)	Same
Contact Person for Solicitation Response	Robert Wilson
Phone	405-246-2356
Email	rwilson@bobmoore.com
Fax	405-246-2356
Address For Purchase Orders-Number & Street-Post Office Box (some companies have ordering addresses that are different than the payment address)	8948 S I-35 Service Road attn: Robert Wilson
City, State, Zip	Oklahoma City
Contact Person for Contract/Ordering/Price Information/Equipment Additions/Changes/Discontinuations	
Contact Name	Robert Wilson
Phone	405-246-2356
Fax	405-246-2320
Email	rwilson@bobmoore.com
Secondary Contact for Contract/Ordering	Jeff Glidden
Phone	405-616-3673
Fax	405-246-2320
Email	jglidden@bobmoore.com
Address For Payment-Number & Street-Post Office Box (some companies have a different Payment/remittance address than the ordering address)	Same as above
City, State, Zip	
Contact Person/Department for payment	Robert Wilson
Phone	405-246-2356
Fax	405-246-2320
Email	rwilson@bobmoore.com
Counties You can provide products/warranty service/repair parts to	<input checked="" type="checkbox"/> All counties in Oklahoma OR just these counties: _____
(include any special conditions, such as territory or district maps on a separate sheet)	
Payment Discount (i.e. 15 days)	Net <u>10</u> days
Supplier will be responsible for notifying the contracting officer when the contact information changes.	Notes: (Special ordering instructions-please attach any special instructions on a separate sheet)



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000370089  
BOB MOORE FORD LLC  
8948 S I-35 SERVICE ROAD  
OKLAHOMA CITY OK 73149  
USA

Contract ID			Page	
0000000000000000000000004542			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
11/15/2016 to 11/14/2017		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW35			0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

## Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	25101507 / Truck Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
2	25101505 / Van Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001

COMMENTS:

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



Contact Information

Website:

Company Name	Carter Chevrolet Agency, LLC
Doing Business as (if applicable)	Carter Chevrolet
Contact Person for Solicitation Response	Taren Robinson
Phone	263-7252
Email	trobinsan@carterchev.biz
Fax	263-7367
Address For Purchase Orders-Number & Street-Post Office Box (some companies have ordering addresses that are are different than the payment address)	P.O. Box 447
City, State, Zip	Okarche, OK 73762
Contact Person for Contract/Ordering/Price Information/Equipment Additions/Changes/Discontinuations	
Contact Name	Pat Crossley
Phone	263-1137
Fax	263-7367
Email	pcrossley@carterchev.biz
Secondary Contact for Contract/Ordering	Taren Robinson
Phone	263-1186
Fax	263-7367
Email	trobinsan@carterchev.biz
Address For Payment-Number & Street-Post Office Box (some companies have a different Payment/remittance address than the ordering address)	P.O. Box 447
City, State, Zip	Okarche, OK 73762
Contact Person/Department for payment	Pat Crossley
Phone	263-1137
Fax	263-7367
Email	pcrossley@carterchev.biz
Counties You can provide products/warranty service/repair parts to	<input checked="" type="checkbox"/> All counties in Oklahoma OR just these counties: _____
(include any special conditions, such as territory or district maps on a separate sheet)	
Payment Discount (i.e. 15 days)	Net _____ days <u>100 discounts net 30 days</u>
Supplier will be responsible for notifying the contracting officer when the contact information changes.	Notes: (Special ordering instructions-please attach any special instructions on a separate sheet)



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073073  
 CARTER CHEVROLET AGENCY LLC  
 PO BOX 447  
 OKARCHE OK 73762-0447  
 USA

<b>Contract ID</b> 0000000000000000000000004549			Page 1 of 1	
<b>Contract Dates</b> 11/15/2016 to 11/14/2017		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW35			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

## Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	25101507 / Truck Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
2	25101503 / Car Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
3	25101505 / Van Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001

COMMENTS:

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



Contact Information

Website:

Company Name	England Ford, Inc.
Doing Business as (if applicable)	
Contact Person for Solicitation Response	Rick Thiel
Phone	405/542-3242
Email	england@hintonet.net
Fax	
Address For Purchase Orders-Number & Street-Post Office Box (some companies have ordering addresses that are different than the payment address)	119 North Broadway P.O. Box 369
City, State, Zip	Hinton, OK 73047
Contact Person for Contract/Ordering/Price Information/Equipment Additions/Changes/Discontinuations	
Contact Name	Kim Hawkins
Phone	1-800-315-7975
Fax	1-405-263-7637
Email	englandford@aol.com
Secondary Contact for Contract/Ordering	
Phone	
Fax	
Email	
Address For Payment-Number & Street-Post Office Box (some companies have a different Payment/remittance address than the ordering address)	Same as above
City, State, Zip	
Contact Person/Department for payment	Carolyn Herbert
Phone	405/542-3242
Fax	
Email	england@hintonet.net
Counties You can provide products/warranty service/repair parts to	<u>XX</u> All counties in Oklahoma OR just these counties: _____
(include any special conditions, such as territory or district maps on a separate sheet)	
Payment Discount (i.e. 15 days)	Net _____ days
Supplier will be responsible for notifying the contracting officer when the contact information changes.	Notes: (Special ordering instructions-please attach any special instructions on a separate sheet)



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000176469  
ENGLAND FORD INC  
PO BOX 369  
HINTON OK 73047-0369  
USA

<b>Contract ID</b> 0000000000000000000000004543			Page 1 of 1	
<b>Contract Dates</b> 11/15/2016 to 11/14/2017		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW35			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

### Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	25101507 / Truck Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
2	25101503 / Car Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
3	25101505 / Van Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001

COMMENTS:

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

Contact Information

Website:

Company Name	Hudiburg Chevrolet
Doing Business as (if applicable)	
Contact Person for Solicitation Response	Dee Roberson
Phone	405-737-3389
Email	dee@Hudiburg.com
Fax	405-739-6701
Address For Purchase Orders-Number & Street-Post Office Box (some companies have ordering addresses that are different than the payment address)	6000 Tinker Diagonal Midwest City, OK 73110 Attn: Dee Roberson
City, State, Zip	Midwest City, OK 73110
Contact Person for Contract/Ordering/Price Information/Equipment Additions/Changes/Discontinuations	
Contact Name	Dee Roberson
Phone	405-737-3389
Fax	405-739-6701
Email	Dee@hudiburg.com
Secondary Contact for Contract/Ordering	Ryan Roberson
Phone	405-737-3389
Fax	405-739-6701
Email	Ryan @hudiburgfleet.com
Address For Payment-Number & Street-Post Office Box (some companies have a different Payment/remittance address than the ordering address)	Same as above
City, State, Zip	Midwest City, OK 73110
Contact Person/Department for payment	Christia Covert
Phone	405-737-3389
Fax	405-739-6701
Email	Christia@hudiburgfleet.com
Counties You can provide products/warranty service/repair parts to	<u>  X  </u> All counties in Oklahoma OR just these counties: _____
(include any special conditions, such as territory or district maps on a separate sheet)	
Payment Discount (i.e. 15 days)	Net <u>  10  </u> days
Supplier will be responsible for notifying the contracting officer when the contact information changes.	Notes: (Special ordering instructions-please attach any special instructions on a separate sheet)



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000072428  
HUDIBURG CHEVROLET LLC  
6000 TINKER DIAGONAL  
MIDWEST CITY OK 73110-2830  
USA

Contract ID			Page	
0000000000000000000000004551			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
11/15/2016 to 11/14/2017		USD	CRRNT	PO Date
Description:			Contract Maximum	
			0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

## Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	25101507 / Truck Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
2	25101503 / Car Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
3	25101505 / Van Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001

COMMENTS:

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

Contact Information

Website:

Company Name	Hudiburg Ford
Doing Business as (if applicable)	
Contact Person for Solicitation Response	Dee Roberson
Phone	405-737-3389
Email	dee@Hudiburg.com
Fax	405-739-6701
Address For Purchase Orders-Number & Street-Post Office Box (some companies have ordering addresses that are different than the payment address)	6000 Tinker Diagonal Midwest City, OK 73110 Attn: Dee Roberson
City, State, Zip	Midwest City, OK 73110
Contact Person for Contract/Ordering/Price Information/Equipment Additions/Changes/Discontinuations	
Contact Name	Dee Roberson
Phone	405-737-3389
Fax	405-739-6701
Email	Dee@hudiburg.com
Secondary Contact for Contract/Ordering	Ryan Roberson
Phone	405-737-3389
Fax	405-739-6701
Email	Ryan @hudiburgfleet.com
Address For Payment-Number & Street-Post Office Box (some companies have a different Payment/remittance address than the ordering address)	Same as above
City, State, Zip	Midwest City, OK 73110
Contact Person/Department for payment	Christia Covert
Phone	405-737-3389
Fax	405-739-6701
Email	Christia@hudiburgfleet.com
Counties You can provide products/warranty service/repair parts to	<u> X </u> All counties in Oklahoma OR just these counties: _____
(include any special conditions, such as territory or district maps on a separate sheet)	
Payment Discount (i.e. 15 days)	Net <u>10</u> days
Supplier will be responsible for notifying the contracting officer when the contact information changes.	Notes: (Special ordering instructions-please attach any special instructions on a separate sheet)



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000235655  
HUDIBURG AUTO GROUP  
6000 TINKER DIAGONAL  
MIDWEST CITY OK 73110-2830  
USA

<b>Contract ID</b> 0000000000000000000000004546			Page 1 of 1	
<b>Contract Dates</b> 11/15/2016 to 11/14/2017		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW35			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

## Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	25101507 / Truck Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
2	25101503 / Car Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
3	25101505 / Van Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001

COMMENTS:

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



Contact Information

Website:

Company Name	JOHN VANCE MOTORS, INC
Doing Business as (if applicable)	
Contact Person for Solicitation Response	CAMERON COLTER
Phone	405-282-3800
Email	CAMERON@VANCEFLEET.COM
Fax	405-260-3010
Address For Purchase Orders-Number & Street-Post Office Box (some companies have ordering addresses that are are different than the payment address)	PO BOX 400
City, State, Zip	GUTHRIE, OK 73044-0400
Contact Person for Contract/Ordering/Price Information/Equipment Additions/Changes/Discontinuations	
Contact Name	CAMERON COLTER
Phone	405-282-3800
Fax	405-260-3010
Email	CAMERON@VANCEFLEET.COM
Secondary Contact for Contract/Ordering	
Phone	
Fax	
Email	
Address For Payment-Number & Street-Post Office Box (some companies have a different Payment/remittance address than the ordering address)	
City, State, Zip	
Contact Person/Department for payment	HEATHER MAKER
Phone	405-282-3800
Fax	405-260-3010
Email	HEATHER@VANCEFLEET.COM
Counties You can provide products/warranty service/repair parts to	<input checked="" type="checkbox"/> All counties in Oklahoma OR just these counties: _____
(include any special conditions, such as territory or district maps on a separate sheet)	
Payment Discount (i.e. 15 days)	Net <u>30</u> days
Supplier will be responsible for notifying the contracting officer when the contact information changes.	Notes: (Special ordering instructions-please attach any special instructions on a separate sheet)



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000074088  
JOHN VANCE MOTORS INC  
5322 S DIVISION , PO BOX 400  
GUTHRIE OK 73044  
USA

<b>Contract ID</b> 0000000000000000000000004553			Page 1 of 1	
<b>Contract Dates</b> 11/15/2016 to 11/14/2017		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW35			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

## Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	25101507 / Truck Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
2	25101503 / Car Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
3	25101505 / Van Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001

COMMENTS:

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



Contact Information

Website:

Company Name	VANCE CHEVROLET
Doing Business as (if applicable)	
Contact Person for Solicitation Response	CAMERON COLTER
Phone	405-282-3800
Email	CAMERON@VANCEFLEET.COM
Fax	405-260-3010
Address For Purchase Orders-Number & Street-Post Office Box (some companies have ordering addresses that are different than the payment address)	PO BOX 400
City, State, Zip	GUTHRIE, OK 73044-0400
Contact Person for Contract/Ordering/Price Information/Equipment Additions/Changes/Discontinuations	
Contact Name	CAMERON COLTER
Phone	405-282-3800
Fax	405-260-3010
Email	CAMERON@VANCEFLEET.COM
Secondary Contact for Contract/Ordering	
Phone	
Fax	
Email	
Address For Payment-Number & Street-Post Office Box (some companies have a different Payment/remittance address than the ordering address)	PO BOX 400
City, State, Zip	GUTHRIE, OK 73044-0400
Contact Person/Department for payment	HEATHER MAKER
Phone	405-282-3800
Fax	405-260-3010
Email	HEATHER@VANCEFLEET.COM
Counties You can provide products/warranty service/repair parts to	<u>X</u> All counties in Oklahoma OR just these counties: _____
(include any special conditions, such as territory or district maps on a separate sheet)	
Payment Discount (i.e. 15 days)	Net <u>30</u> days
Supplier will be responsible for notifying the contracting officer when the contact information changes.	Notes: (Special ordering instructions-please attach any special instructions on a separate sheet)



# CONTRACT

State of Oklahoma

Dispatch via Print

**Supplier** 0000075922  
VANCE CHEVROLET BUICK GMC INC  
520 DELAWARE ST  
PERRY OK 73077-6617  
USA

<b>Contract ID</b> 0000000000000000000000004548			Page 1 of 1	
<b>Contract Dates</b> 11/15/2016 to 11/14/2017		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW35			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

## Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	25101507 / Truck Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002
2	25101503 / Car Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
3	25101505 / Van Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002

COMMENTS:

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

Contact Information

Website:

Company Name	VANCE COUNTRY FORD
Doing Business as (if applicable)	
Contact Person for Solicitation Response	CAMERON COLTER
Phone	405-282-3800
Email	CAMERON@VANCEFLEET.COM
Fax	405-260-3010
Address For Purchase Orders-Number & Street-Post Office Box (some companies have ordering addresses that are different than the payment address)	PO BOX 1600
City, State, Zip	GUTHRIE, OK 73044-0400
Contact Person for Contract/Ordering/Price Information/Equipment Additions/Changes/Discontinuations	
Contact Name	CAMERON COLTER
Phone	405-282-3800
Fax	405-260-3010
Email	CAMERON@VANCEFLEET.COM
Secondary Contact for Contract/Ordering	
Phone	
Fax	
Email	
Address For Payment-Number & Street-Post Office Box (some companies have a different Payment/remittance address than the ordering address)	PO BOX 1600
City, State, Zip	GUTHRIE, OK 73044-1600
Contact Person/Department for payment	HEATHER MAKER
Phone	405-282-3800
Fax	405-260-3010
Email	HEATHER@VANCEFLEET.COM
Counties You can provide products/warranty service/repair parts to	<input checked="" type="checkbox"/> All counties in Oklahoma OR just these counties: _____
(include any special conditions, such as territory or district maps on a separate sheet)	
Payment Discount (i.e. 15 days)	Net <u>30</u> days
Supplier will be responsible for notifying the contracting officer when the contact information changes.	Notes: (Special ordering instructions-please attach any special instructions on a separate sheet)



# CONTRACT

State of Oklahoma

Dispatch via Print

**Supplier** 0000075466  
VANCE COUNTRY FORD  
5400 S DIVISION , PO BOX 1600  
GUTHRIE OK 73044  
USA

<b>Contract ID</b> 0000000000000000000000004547			Page 1 of 1	
<b>Contract Dates</b> 11/15/2016 to 11/14/2017		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b>			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

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	25101507 / Truck Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	1.00	0.00	0.00	0.00
2	25101503 / Car Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	0.00	0.00	0.00	0.00
3	25101505 / Van Agency to fill in the description and price of the vehicle and any options or accessories as well, with the pricing itemized here.	EA	0.00	0.00	0.00	0.00

## COMMENTS:

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



## Solicitation

1. Solicitation #: SW35

2. Solicitation Issue Date: 06/23/2016

3. Brief Description of Requirement:

Vehicles, Cars, Vans, SUVs and Light Trucks

Vendors, any and all questions concerning this solicitation must be submitted by email to [Joyce.Leivas@omes.ok.gov](mailto:Joyce.Leivas@omes.ok.gov) no later than 5:00 pm 07/06/2016. There will be no pre-bid meeting.

This contract will be a multiyear contract.

4. Response Due Date<sup>1</sup>: 08/24/2016

Time: 3 p.m. Central Time

5. Issued By and RETURN SEALED BID TO:

**Personal, U.S. Postal Delivery, and Common Carrier Delivery:**

Office of Management and Enterprise Services  
Central Purchasing  
5005 N. Lincoln Blvd., Suite 300  
Oklahoma City, OK 73105

6. Solicitation Type (check one below):

☐ Invitation to Bid

☒ Request for Proposal

☐ Request for Quote

7. Requesting Agency: Office of Management & Enterprise Services

8. Contracting Officer:

Name: Joyce Leivas

Phone: (405) 521-2479

Email: Joyce.Leivas@omes.ok.gov

<sup>1</sup> Amendments to solicitation may change the Response Due Date (read CP GENERAL PROVISIONS, section 3, "Solicitation Amendments")



## Responding Bidder Information

*"Certification for Competitive Bid and Contract" **MUST** be submitted along with the response to the Solicitation.*

1. **RE: Solicitation #** SW35

2. **Bidder General Information:**

FEI / SSN : \_\_\_\_\_

VEN ID: \_\_\_\_\_

Company Name: \_\_\_\_\_

3. **Bidder Contact Information:**

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Contact Title: \_\_\_\_\_

Phone #: \_\_\_\_\_ FAX#: \_\_\_\_\_

Email: \_\_\_\_\_ Website: \_\_\_\_\_

4. **Oklahoma Sales Tax Permit<sup>1</sup>:**

☐ YES – Permit #: \_\_\_\_\_

☐ NO – Exempt pursuant to Oklahoma Laws or Rules

5. **Registration with the Oklahoma Secretary of State:**

☐ YES - Filing Number: \_\_\_\_\_

☐ NO - Prior to the contract award, the successful bidder will be required to register with the Secretary of State or must attach a signed statement that provides specific details supporting the exemption the supplier is claiming ([www.sos.ok.gov](http://www.sos.ok.gov) or 405-521-3911).

6. **Workers' Compensation Insurance Coverage:**

Bidder is required to provide with the bid a certificate of insurance showing proof of compliance with the Oklahoma Workers' Compensation Act.

☐ YES – include a certificate of insurance with the bid

☐ NO - attach a signed statement that provides specific details supporting the exemption you are claiming from the Workers' Compensation Act (Note: Pursuant to Attorney General Opinion #07-8, the exemption from 85 O.S. 2011, § 311 applies only to employers who are natural persons, such as sole proprietors, and does not apply to employers who are entities created by law, including but not limited to corporations, partnerships and limited liability companies.)

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title





**Certification for Competitive  
Bid and/or Contract  
(Non-Collusion Certification)**

**NOTE:** A certification shall be included with any competitive bid and/or contract exceeding \$5,000.00 submitted to the State for goods or services.

Solicitation or Purchase Order #: SW35

Supplier Legal Name: \_\_\_\_\_

**SECTION I [74 O.S. § 85.22]:**

A. For purposes of competitive bid,

1. I am the duly authorized agent of the above named bidder submitting the competitive bid herewith, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and state officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to said bid;
2. I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and have been personally and directly involved in the proceedings leading to the submission of such bid; and
3. Neither the bidder nor anyone subject to the bidder's direction or control has been a party:
  - a. to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding,
  - b. to any collusion with any state official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor
  - c. in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract, nor
  - d. to any collusion with any state agency or political subdivision official or employees to create a sole source acquisition in contradiction to Section 85.45j.1. of this title.

B. I certify, if awarded the contract, whether competitively bid or not, neither the contractor nor anyone subject to the contractor's direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring this contract herein.

**SECTION II [74 O.S. § 85.42]:**

For the purpose of a contract for services, the supplier also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the supplier to fulfill any of the services provided for under said contract.

The undersigned, duly authorized agent for the above named supplier, by signing below acknowledges this certification statement is executed for the purposes of:

☐ the competitive bid attached herewith and contract, if awarded to said supplier;

**OR**

☐ the contract attached herewith, which was not competitively bid and awarded by the agency pursuant to applicable Oklahoma statutes.

\_\_\_\_\_  
Supplier Authorized Signature

\_\_\_\_\_  
Certified This Date

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Email

\_\_\_\_\_  
Fax Number

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## **A. GENERAL PROVISIONS**

### **A.1. Definitions**

As used herein, the following terms shall have the following meaning unless the context clearly indicates otherwise:

- A.1.1. "Acquisition" means items, products, materials, supplies, services, and equipment a state agency acquires by purchase, lease purchase, lease with option to purchase, or rental pursuant to the Oklahoma Central Purchasing Act;
- A.1.2. "Bid" means an offer in the form of a bid, proposal, or quote a bidder submits in response to a solicitation;
- A.1.3. "Bidder" means an individual or business entity that submits a bid in response to a solicitation;
- A.1.4. "Solicitation" means a request or invitation by the State Purchasing Director or a state agency for a supplier to submit a priced offer to sell acquisitions to the state. A solicitation may be an invitation to bid, request for proposal, or a request for quotation; and
- A.1.5. "Supplier" or "vendor" means an individual or business entity that sells or desires to sell acquisitions to state agencies.

### **A.2. Bid Submission**

- A.2.1. Submitted bids shall be in strict conformity with the instructions to bidders and shall be submitted with a completed Responding Bidder Information, OMES-FORM-CP-076, and any other forms required by the solicitation.
- A.2.2. Bids shall be submitted to the Central Purchasing Division in a single envelope, package, or container and shall be sealed, unless otherwise detailed in the solicitation. The name and address of the bidder shall be inserted in the upper left corner of the single envelope, package, or container. SOLICITATION NUMBER AND SOLICITATION RESPONSE DUE DATE AND TIME MUST APPEAR ON THE FACE OF THE SINGLE ENVELOPE, PACKAGE, OR CONTAINER.
- A.2.3. The required certification statement, "Certification for Competitive Bid and/or Contract (Non-Collusion Certification)", OMES-FORM-CP-004, must be made out in the name of the bidder and must be properly executed by an authorized person, with full knowledge and acceptance of all its provisions.
- A.2.4. All bids shall be legible and completed in ink or with electronic printer or other similar office equipment. Any corrections to bids shall be identified and initialed in ink by the bidder. Penciled bids and penciled corrections shall NOT be accepted and will be rejected as non-responsive. In addition to a hard copy submittal, the bidder will also be required to submit an electronic copy. Electronic responses must be submitted in the identical format contained in the solicitation (for example Microsoft Word, Microsoft Excel, but not Adobe PDF). In the event the hard copy of the price worksheets and electronic copy of the price worksheets do not agree, the electronic copy will prevail.
- A.2.5. All bids submitted shall be subject to the Oklahoma Central Purchasing Act, Central Purchasing Rules, and other statutory regulations as applicable, these General Provisions, any Special Provisions, solicitation specifications, required certification statement, and all other terms and conditions listed or attached herein—all of which are made part of this solicitation.

### **A.3. Solicitation Amendments**

- A.3.1. If an "Amendment of Solicitation", OMES-FORM-CP-011, is issued, the bidder shall acknowledge receipt of any/all amendment(s) to solicitations by signing and returning the solicitation amendment(s). Amendment acknowledgement(s) may be submitted with the bid or may be forwarded separately. If forwarded separately, amendment acknowledgement(s) must contain the solicitation number and response due date and time on the front of the envelope. The Central Purchasing Division must receive the amendment acknowledgement(s) by the response due date and time specified for receipt of bids for the bid to be deemed responsive. Failure to acknowledge solicitation amendments may be grounds for rejection.
- A.3.2. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the solicitation. All amendments to the solicitation shall be made in writing by the Central Purchasing Division.
- A.3.3. It is the Bidder's responsibility to check the OMES/Central Purchasing Division website frequently for any possible amendments that may be issued. The Central Purchasing Division is not responsible for a bidder's failure to download any amendment documents required to complete a solicitation.

### **A.4. Bid Change**

If the bidder needs to change a bid prior to the solicitation response due date, a new bid shall be submitted to the Central Purchasing Division with the following statement "This bid supersedes the bid previously submitted" in a single envelope, package, or container and shall be sealed, unless otherwise detailed in the solicitation. The name and address of the bidder shall be inserted in the upper left corner of the single envelope, package, or container. SOLICITATION NUMBER AND SOLICITATION RESPONSE DUE DATE AND

TIME MUST APPEAR ON THE FACE OF THE SINGLE ENVELOPE, PACKAGE, OR CONTAINER.

#### **A.5. Certification Regarding Debarment, Suspension, and Other Responsibility Matters**

By submitting a response to this solicitation:

- A.5.1. The prospective primary participant and any subcontractor certifies to the best of their knowledge and belief, that they and their principals or participants:
  - A.5.1.1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal, State or local department or agency;
  - A.5.1.2. Have not within a three-year period preceding this proposal been convicted of or pled guilty or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) contract; or for violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - A.5.1.3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph A.5.1.2. of this certification; and
  - A.5.1.4. Have not within a three-year period preceding this application/proposal had one or more public (Federal, State, or local) contracts terminated for cause or default.
- A.5.2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to its solicitation response.

#### **A.6. Bid Opening**

Sealed bids shall be opened by the Central Purchasing Division at 5005 N. Lincoln Blvd., Suite 300, Oklahoma City, Oklahoma, 73105 at the time and date specified in the solicitation as Response Due Date and Time.

#### **A.7. Open Bid / Open Record**

Pursuant to the Oklahoma Public Open Records Act, a public bid opening does not make the bid(s) immediately accessible to the public. The procurement or contracting agency shall keep the bid(s) confidential, and provide prompt and reasonable access to the records only after a contract is awarded or the solicitation is cancelled. This practice protects the integrity of the competitive bid process and prevents excessive disruption to the procurement process. The interest of achieving the best value for the State of Oklahoma outweighs the interest of vendors immediately knowing the contents of competitor's bids. [51 O.S. § 24A.5(5)]

Additionally, financial or proprietary information submitted by a bidder may be designated by the Purchasing Director as confidential and the procurement entity may reject all requests to disclose information designated as confidential pursuant to 62 O.S. (2012) § 34.11.1(H)(2) and 74 O.S. (2011) § 85.10. Bidders claiming any portion of their bid as proprietary or confidential must specifically identify what documents or portions of documents they consider confidential and identify applicable law supporting their claim of confidentiality. The State Purchasing Director shall make the final decision as to whether the documentation or information is confidential pursuant to 74 O.S. § 85.10. Otherwise, documents and information a bidder submits as part of or in connection with a bid are public records and subject to disclosure after contract award or the solicitation is cancelled.

#### **A.8. Late Bids**

Bids received by the Central Purchasing Division after the response due date and time shall be deemed non-responsive and shall NOT be considered for any resultant award.

#### **A.9. Legal Contract**

- A.9.1. Submitted bids are rendered as a legal offer and any bid, when accepted by the Central Purchasing Division, shall constitute a contract.
- A.9.2. The Contract resulting from this solicitation may consist of the following documents in order of preference:
  - A.9.2.1. Purchase order, as amended by Change Order (if applicable);
  - A.9.2.2. Solicitation, as amended (if applicable); and
  - A.9.2.3. Successful bid (including required certifications), to the extent the bid does not conflict with the requirements of the solicitation or applicable law.
- A.9.3. Any contract(s) awarded pursuant to the solicitation shall be legibly written or typed.

#### **A.10. Pricing**

- A.10.1. Bids shall remain firm for a minimum of sixty (60) days from the solicitation closing date.

A.10.2. Bidders guarantee unit prices to be correct.

A.10.3. In accordance with 74 O.S. §85.40, ALL travel expenses to be incurred by the supplier in performance of the Contract shall be included in the total bid price/contract amount.

#### **A.11. Manufacturers' Name and Approved Equivalents**

Unless otherwise specified in the solicitation, manufacturers' names, brand names, information and/or catalog numbers listed in a specification are for information and not intended to limit competition. Bidder may offer any brand for which they are an authorized representative, and which meets or exceeds the specification for any item(s). However, if bids are based on equivalent products, indicate on the bid form the manufacturer's name and number. Bidder shall submit sketches, descriptive literature, and/or complete specifications with their bid. Reference to literature submitted with a previous bid will not satisfy this provision. The bidder shall also explain in detail the reason(s) why the proposed equivalent will meet the specifications and not be considered an exception thereto. Bids that do not comply with these requirements are subject to rejection.

#### **A.12. Clarification of Solicitation**

A.12.1. Clarification pertaining to the contents of this solicitation shall be directed in writing to the Central Purchasing Contracting Officer specified in the solicitation.

A.12.2. If a bidder fails to notify the State of an error, ambiguity, conflict, discrepancy, omission or other error in the SOLICITATION, known to the bidder, or that reasonably should have been known by the bidder, the bidder shall submit a bid at its own risk; and if awarded the contract, the bidder shall not be entitled to additional compensation, relief, or time, by reason of the error or its later correction. If a bidder takes exception to any requirement or specification contained in the SOLICITATION, these exceptions must be clearly and prominently stated in their response.

A.12.3. Bidders who believe proposal requirements or specifications are unnecessarily restrictive or limit competition may submit a written request for administrative review to the State prior to the closing date.

#### **A.13. Rejection of Bid**

The State reserves the right to reject any bids that do not comply with the requirements and specifications of the solicitation. A bid may be rejected when the bidder imposes terms or conditions that would modify requirements of the solicitation or limit the bidder's liability to the State. Other possible reasons for rejection of bids are listed in OAC 260:115-7-32.

#### **A.14. Award of Contract**

A.14.1. The State Purchasing Director may award the Contract to more than one bidder by awarding the Contract(s) by item or groups of items, or may award the Contract on an ALL OR NONE basis, whichever is deemed by the State Purchasing Director to be in the best interest of the State of Oklahoma.

A.14.2. Contract awards will be made to the lowest and best bidder(s) unless the solicitation specifies that best value criteria is being used.

A.14.3. In order to receive an award or payments from the State of Oklahoma, suppliers must be registered. The vendor registration process can be completed electronically through the OMES website at the following link: <https://www.ok.gov/dcs/vendors/index.php>.

#### **A.15. Contract Modification**

A.15.1. The Contract is issued under the authority of the State Purchasing Director who signs the Contract. The Contract may be modified only through a written Contract Modification, signed by the State Purchasing Director.

A.15.2. Any change to the Contract, including but not limited to the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by a person who is not specifically authorized by the Central Purchasing Division in writing, or made unilaterally by the supplier, is a breach of the Contract. Unless otherwise specified by applicable law or rules, such changes, including unauthorized written Contract Modifications, shall be void and without effect, and the supplier shall not be entitled to any claim under this Contract based on those changes. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the resultant Contract.

#### **A.16. Delivery, Inspection and Acceptance**

A.16.1. Unless otherwise specified in the solicitation or awarding documents, all deliveries shall be F.O.B. Destination. The bidder(s) awarded the Contract shall prepay all packaging, handling, shipping and delivery charges and firm prices quoted in the bid shall include all such charges. All products and/or services to be delivered pursuant to the Contract shall be subject to final inspection and acceptance by the State at destination. "Destination" shall mean delivered to the receiving dock or other point specified in the purchase order. The State assumes no responsibility for goods until accepted by the State at the receiving point in good condition. Title and risk of loss or damage to all items shall be the responsibility of the supplier until accepted by the receiving agency. The

supplier(s) awarded the Contract shall be responsible for filing, processing, and collecting any and all damage claims accruing prior to acceptance.

- A.16.2. Supplier(s) awarded the Contract shall be required to deliver products and services as bid on or before the required date. Deviations, substitutions or changes in products and services shall not be made unless expressly authorized in writing by the Central Purchasing Division.

#### **A.17. Invoicing and Payment**

- A.17.1. Pursuant to 74 O.S. §85.44(B), invoices will be paid in arrears after products have been delivered or services provided.

- A.17.2. Interest on late payments made by the State of Oklahoma is governed by 62 O.S. §34.71 and 62 O.S. §34.72.

#### **A.18. Tax Exemption**

State agency acquisitions are exempt from sales taxes and federal excise taxes. Bidders shall not include these taxes in price quotes.

#### **A.19. Audit and Records Clause**

- A.19.1. As used in this clause, "records" includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form. In accepting any Contract with the State, the successful bidder(s) agree any pertinent State or Federal agency will have the right to examine and audit all records relevant to execution and performance of the resultant Contract.

- A.19.2. The successful bidder(s) awarded the Contract(s) is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion and/or termination of the Contract. If an audit, litigation, or other action involving such records is started before the end of the seven (7) year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved, or until the end of the seven (7) year retention period, whichever is later.

#### **A.20. Non-Appropriation Clause**

The terms of any Contract resulting from the solicitation and any Purchase Order issued for multiple years under the Contract are contingent upon sufficient appropriations being made by the Legislature or other appropriate government entity. Notwithstanding any language to the contrary in the solicitation, purchase order, or any other Contract document, the procuring agency may terminate its obligations under the Contract if sufficient appropriations are not made by the Legislature or other appropriate governing entity to pay amounts due for multiple year agreements. The Requesting (procuring) Agency's decisions as to whether sufficient appropriations are available shall be accepted by the supplier and shall be final and binding.

#### **A.21. Choice of Law**

Any claims, disputes, or litigation relating to the solicitation, or the execution, interpretation, performance, or enforcement of the Contract shall be governed by the laws of the State of Oklahoma.

#### **A.22. Choice of Venue**

Venue for any action, claim, dispute or litigation relating in any way to the Contract shall be in Oklahoma County, Oklahoma.

#### **A.23. Termination for Cause**

- A.23.1. The supplier may terminate the Contract for default or other just cause with a 30-day written request and upon written approval from the Central Purchasing Division. The State may terminate the Contract for default or any other just cause upon a 30-day written notification to the supplier.

- A.23.2. The State may terminate the Contract immediately, without a 30-day written notice to the supplier, when violations are found to be an impediment to the function of an agency and detrimental to its cause, when conditions preclude the 30-day notice, or when the State Purchasing Director determines that an administrative error occurred prior to Contract performance.

- A.23.3. If the Contract is terminated, the State shall be liable only for payment for products and/or services delivered and accepted.

#### **A.24. Termination for Convenience**

- A.24.1. The State may terminate the Contract, in whole or in part, for convenience if the State Purchasing Director determines that termination is in the State's best interest. The State Purchasing Director shall terminate the Contract by delivering to the supplier a Notice of Termination for Convenience specifying the terms and effective date of Contract termination. The Contract termination date shall be a minimum of 60 days from the date the Notice of Termination for Convenience is issued by the State Purchasing Director.

A.24.2. If the Contract is terminated, the State shall be liable only for products and/or services delivered and accepted, and for costs and expenses (exclusive of profit) reasonably incurred prior to the date upon which the Notice of Termination for Convenience was received by the supplier.

**A.25. Insurance**

The successful bidder(s) awarded the Contract shall obtain and retain insurance, including workers' compensation, automobile insurance, medical malpractice, and general liability, as applicable, or as required by State or Federal law, prior to commencement of any work in connection with the Contract. The supplier awarded the Contract shall timely renew the policies to be carried pursuant to this section throughout the term of the Contract and shall provide the Central Purchasing Division and the procuring agency with evidence of such insurance and renewals.

**A.26. Employment Relationship**

The Contract does not create an employment relationship. Individuals performing services required by this Contract are not employees of the State of Oklahoma or the procuring agency. The supplier's employees shall not be considered employees of the State of Oklahoma nor of the procuring agency for any purpose, and accordingly shall not be eligible for rights or benefits accruing to state employees.

**A.27. Compliance with the Oklahoma Taxpayer and Citizen Protection Act of 2007**

By submitting a bid for services, the bidder certifies that they, and any proposed subcontractors, are in compliance with 25 O.S. §1313 and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and available at [www.dhs.gov/E-Verify](http://www.dhs.gov/E-Verify).

**A.28. Compliance with Applicable Laws**

The products and services supplied under the Contract shall comply with all applicable Federal, State, and local laws, and the supplier shall maintain all applicable licenses and permit requirements.

**A.29. Special Provisions**

Special Provisions set forth in SECTION B apply with the same force and effect as these General Provisions. However, conflicts or inconsistencies shall be resolved in favor of the Special Provisions.

## **B. SPECIAL PROVISIONS**

### **B.1. Type of Contract**

- B.1.1.** This will be a mandatory statewide contract that is available to all state agencies. Other government entities within the State of Oklahoma, such as Cities, Counties, Colleges and Universities, Municipalities and any government entity may avail themselves of this contract..
- B.1.2.** All state agencies must use the contract for the products specified herein unless the ordering agency has received a written exception from the contracting Officer. The State of Oklahoma reserves the right to conduct separate procurements to establish contracts for the same or similar products for any agency's specific needs.
- B.1.3.** The State of Oklahoma shall not guarantee any minimum or maximum amount under this contract, also known as an indefinite quantity contract.
- B.1.4.** This contract will be for the purchase of vehicles, warranty work and parts.
- B.1.5.** This contract may be awarded to multiple vendors.
- B.1.6.** This is a firm fixed price contract.

### **B.2. Notice of Award**

Notice of award letter resulting from this RFP will be furnished to each successful vendor and shall result in a binding contract without further action by either party. Any additions or changes to the contract shall be addressed in Addendums.

### **B.3. Contract Period**

Contract Period: For the purpose of the statewide contract, there shall be a Contract Period that shall be in effect from the date of award of the contract through a one year period, with options to renew for up to 3 additional one year periods. The State realizes that new model year introductions may not coincide with this contract period, and shall therefore allow for model year production time periods within the contract period as these changes in production occur.

### **B.4. Extension of Contract**

The State may extend the term of this contract for up to 180 days if mutually agreed upon by both parties in writing.

### **B.5. Authorized Users**

This Contract shall be made available to all State Departments, Boards, Commissions, Agencies and Institutions. The Oklahoma Statutes also allow Counties, School Districts and Municipalities to use this contract.

### **B.6. Gratuities**

The right of the successful vendor to perform under this contract may be terminated by written notice if the Contracting Officer determines that the successful vendor, or its agent or another representative offered or gave a gratuity (e.g., an entertainment or gift) to an officer, official or employee of Central Purchasing.

### **B.7. Travel**

No reimbursable travel is contemplated under the terms of this contract.

### **B.8. Energy Conservation**

Oklahoma is an energy conservation State and we welcome any comments on your RFP that would indicate energy savings such as brochures, specifications, and descriptions of equipment that indicate environmentally friendly construction/usage..

### **B.9. CNG Engine Information**

The following applies only to vehicles ordered with CNG Engines as listed on the Options Page for each model:

- B.9.1.** Any CNG Engine provided as a result of this solicitation, must meet the Environmental Protection Agency's (EPA) GHG Emissions Regulations as listed in 40 CFR 85-86, 600, 1033, 1036-1037, 1039, 1065-1066, and 1068 and any other EPA Certification, Rule or Guideline.
- B.9.2.** Any CNG Engine provided as a result of this solicitation must be installed in accordance with the Oklahoma Alternative Fuels Conversion Act, Title 74§130.

- B.9.3.** For Ford Vehicles only, Responses will only be accepted for CNG Engines installed by a Ford approved Qualified Vehicle Modifier (QVM).
- B.9.4.** Vendors will be required to provide documentation by Model, listing the following information:
  - B.9.4.1.** The QVM or Authorized Engine Converter who is providing the CNG Engine Conversion
  - B.9.4.2.** Manufacturer of the Kit
  - B.9.4.3.** Manufacturer of the Tank
  - B.9.4.4.** Manufacturer of all other Components used in the upfit process.
  - B.9.4.5.** Warranty of the Conversion Kit provided by the Ford QVM. The Workmanship Warranty provided by the QVM shall be the same or exceed the Component Warranty.
  - B.9.4.6.** For the purpose of this solicitation, only Type III or Type IV (dependent upon vehicle), tanks will be accepted and all tanks must be manufactured in the USA.

#### **B.10. Conflict of Interest**

The RFP is subject to the provisions of the Oklahoma Statutes. All Suppliers must disclose the name of any officer, director or agent who is also an employee of the State of Oklahoma or any of its agencies. Further all Suppliers must disclose the name of any State Employee who owns, either directly or indirectly, an interest of five percent (5%) or more in the supplier firm or any of its branches.

#### **B.11. Patents and Royalties**

The Supplier without exception, shall indemnify and save harmless the State of Oklahoma and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented or unpatented invention, process, or article manufactured or used in the performance of the contract including its use by the State of Oklahoma. If the Supplier uses any design, device or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the RFP prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.

#### **B.12. Property loss**

The Supplier shall reimburse the government entity for such property loss or damage caused by supplier, its employees or for anyone whose acts the supplier may be liable.

#### **B.13. Contract Management Fee**

- B.13.1.** As provided by State Statute 85.33A, the Department of Central Services will assess a Contract Management Fee of 1% of total contract sales to all government entities. Awarded Supplier(s) shall remit payment of the fee on a quarterly basis in conjunction with the quarterly sales report. The fee amount is not to be invoiced to any contract users, either as an item on a sales invoice or by any other means. Delinquency in payment may be considered cause for contract termination.
- B.13.2.** Supplier shall make payment by company check to DCS-Central Purchasing Division within 30 days of the completion of the quarterly reporting period. To ensure the payment is credited properly, the Supplier must identify the check as "Contract Management Fee" and include the following information with payment: SW192 Construction Equipment. The Contract Management Fee shall be mailed to the following address.

Office of Management and Enterprise Services

5005 N. Lincoln Blvd, Ste 200

Oklahoma City, OK 73105

#### **B.14. Contract Usage Reporting Requirements**

- B.14.1.** Reports shall provide the total dollar amounts sold to all political entities that include but are not limited to State Agencies, Counties, Cities, Schools, Hospitals, and Municipalities. Reports shall be submitted quarterly regardless of quantity. A standardized form has been developed for Supplier use.
- B.14.2.** If there are no sales reported by the vendor during the contract term, or if the vendor fails to report sales that have been discovered through state purchasing reports, the State reserves the right to terminate the contract.

**B.14.3.** Usage reports shall be sent electronically, by email to [Strategic.Sourcing@omes.ok.gov](mailto:Strategic.Sourcing@omes.ok.gov) within 45 days of completion of each quarterly reporting period.

**B.14.3.1.** 1<sup>st</sup> Quarter: January 1 through March 31

**B.14.3.2.** 2<sup>nd</sup> Quarter: April 1 through June 30

**B.14.3.3.** 3<sup>rd</sup> Quarter: July 1 through September 30

**B.14.3.4.** 4<sup>th</sup> Quarter: October 1 through December 31

## **C. SOLICITATION SPECIFICATIONS**

### **C.1. Scope and Vendor Responsibility**

- C.1.1.** To provide State Agencies, Counties, Cities, Schools, Universities, Colleges and other Government entities within the State of Oklahoma a statewide contract from which to purchase vehicles.
- C.1.2.** Vendors are expected to provide the most current model of vehicles, to be available for the entire model year of production.
- C.1.3.** All vehicles shall be new. No demonstration, used, rebuilt, or refurbished vehicles will be accepted.
- C.1.4.** The odometer reading shall not exceed 100 miles without prior approval from the ordering entity.
- C.1.5.** Pricing for vehicles shall include all discounts and deductions, less Federal and State taxes. Pricing shall be firm for the first 60 days of the contract period.
- C.1.6.** Vendors are to provide a percentage discount off of the MSRP for any optional equipment for which pricing has not been provided, aftermarket options, and the labor rate per hour to install the optional equipment.
- C.1.7.** All vehicles are to be billed at prices in effect at the time of order, not the date of shipment.
- C.1.8.** Vehicle pricing shall only be adjusted at the time of model year changes.
- C.1.9.** Vendor shall notify the Contracting Officer of any discontinued models within 30 days prior to the effective date of the discontinuance. Vendor may offer a replacement vehicle of equal or greater value at the same contract price. And if accepted, an addendum will be issued to add the product to the contract.
- C.1.10.** All actual "build out" schedules must be submitted by the vendor as they are made aware of them. The approximate build out schedules provided by the vendor at the time of award will be adjusted as the actual schedules become available.
- C.1.11.** All changes to the model year vehicles offered by the vendor must be submitted to the Contracting Officer within 30 days of the start date of the change. Changes include pricing and specification changes from one model year to the next.
- C.1.12.** As new model year vehicles become available, vendor shall submit pricing at either the same rate as the previous model, or an increase or decrease based only on the manufacturer's percentage of increase or decrease. Documentation must be submitted to the Contracting Officer within 30 days of the effective date of change. New model year vehicles cannot be offered without approval from the Contracting Officer.
- C.1.13.** If there is a model year change over the course of the contract period, the Contractor must send a written request for a change by letter or email to the State contract administrator.
- C.1.14.** This contract change request must identify all vehicle specification changes between the previously awarded model year and the proposed new model year.
- C.1.15.** Upon receipt of the contract change request, The State reserves the right to review within 30 days, and may agree to cancel the awarded vehicle by issuance of an amendment to the contract.
- C.1.16.** Awarded vehicle contract changes will become effective as set forth in a written amendment to the contract upon execution by both parties.
- C.1.17.** If during this contract period there is a model year change by the (OEM) manufacturer or additional costs are incurred by the contractor from their 3<sup>rd</sup> party, the Contractor must send a written request for a change by letter or email to the State contract administrator.



- C.1.18.** This request for a price increase or decrease must include a copy of the (OEM) manufacturer's official notice or other evidence that the increase or decrease is applicable to all customers.
- C.1.19.** Upon receipt of the contract price change request, the State reserves the right to accept or reject within 30 days. The price change request, if agreeable to State, will become effective as set forth in a written amendment to the contract upon execution by both parties. If State does not accept the price change the awarded vehicle may be cancelled by amendment to the contract.
- C.1.20.** All upgrades or repairs required by the Manufacturer due to changes or recalls shall be incorporated at no cost to the customer.
- C.1.21.** Addendums will be issued for any and all changes incurred during the contract period.

## **C.2. Licensing**

Sales of motor vehicles in the State of Oklahoma are subject to the Oklahoma Motor Vehicle Commission Statutes. (Oklahoma Statutes, Title 47 - Motor Vehicles, Chapter 62) Offeror certifies by submission of a response that all required Oklahoma Motor Vehicle Commission licenses are in place and current, and that copies of all such licenses have been submitted with the Response. It is the Vendor's responsibility to keep all required Oklahoma Motor Vehicle Commission licensing current during the term of the contract and to furnish copies at any time upon request by Central Purchasing. If the Vendor does not maintain current licensing, Central Purchasing may immediately terminate the contract upon discovery of the expiration of the license. Contracts for motor vehicles to be sold within the state of Oklahoma may be made only with properly licensed Oklahoma Motor Vehicle Dealers.

## **C.3. Warranty-Equipment/Options/Accessories/Attachments**

- C.3.1.** The Successful Supplier agrees the products furnished under this contract shall be covered by all commercial warranties the contractor provides for such products, and rights and remedies provided herein are in addition to and do not limit any rights afforded to the State of Oklahoma by any other clause of this contract.
- C.3.2.** The Supplier warrants that at the time of delivery, all products purchased under this contract will be free from defects in material or workmanship and will conform to the specifications and all other requirements of this contract.
- C.3.3.** All warranty work performed and parts/materials supplied shall meet original equipment manufacturer (OEM) warranty requirements.
- C.3.4.** Warranty work performed not meeting specifications or found to be defective, shall not be accepted. The supplier shall be required to make repairs or corrections at no additional cost to the agency.
- C.3.5.** Supplier shall furnish a copy of their warranty applicable for the product.
- C.3.6.** All product warranties shall start on the date of delivery and shall be for the full term of said warranty.
- C.3.7.** Before actual warranty work begins, ownership of the property shall be established to ensure the equipment in need of repair belongs to the government entity requesting the service. The following information shall be provided in order to determine ownership of the equipment:
  - C.3.7.1.** Name of government entity and division, if applicable.
  - C.3.7.2.** Make, Model, and VIN of the vehicle.
  - C.3.7.3.** Control number of government entity (Inventory number)
  - C.3.7.4.** Repairs made that are covered by a warranty shall not be paid for by the government entity.
  - C.3.7.5.** The Supplier shall furnish all necessary supervision, labor, equipment, tools, parts, materials, and supplies needed for the warranty repair work.
  - C.3.7.6.** All persons utilized in the performance of this contract shall be employees of the supplier and be fully qualified to perform the warranty work required. Warranty work shall be performed by certified, trained or authorized service technicians.
- C.3.8.** Vehicles that will remain in the supplier's possession overnight and for extended periods shall be stored in a safe and secure location for protection from theft and environmental dangers. The supplier shall be responsible for the proper care and custody of any state owned equipment in the supplier's possession.

#### **C.4. Insurance**

- C.4.1.** Prior to the commencement of this contract, the supplier shall obtain and keep in full force and effect until the termination of this contract, insurance coverage with an insurance company licensed and qualified under the laws of Oklahoma.
- C.4.2.** The supplier shall maintain insurance coverage in an amount not less than \$500,000 at all times during the entire term of this contract. The following types of risks shall be covered in the supplier's policy:
  - Worker's Compensation Insurance and employer's liability insurance sufficient to cover supplier's employees as required by the State of Oklahoma.
  - Comprehensive General Liability Insurance to include Products/Completed Operations, Premises Operations, Personal Injury, Medical Expenses and Fire Damage.
  - Commercial Automobile Insurance, hired and non-owned.
  - Garage keepers Liability Insurance.
  - Commercial Property Coverage.

#### **C.5. Quality of Parts**

- C.5.1.** Parts under these specifications should be name brand, nationally advertised merchandise. Equivalent substitutions must be approved by the agency contact person.
- C.5.2.** After Market Repair parts must be equal to, or exceed original equipment manufacturer's specifications.
- C.5.3.** Repair parts must be packaged and distributed under their respective nationally known name brands.
- C.5.4.** All rebuilt or remanufactured parts must meet the same requirements as listed above.
- C.5.5.** Some repair parts may be required to be original equipment manufactured repair parts. Suppliers must carry a complete line of OEM parts for all models of vehicles they carry.
- C.5.6.** Preservation, packaging, and packing and marking will be in accordance with best commercial practice to provide adequate protection against shipping damage.

#### **C.6. Warranty-Parts**

- C.6.1.** Suppliers are required to provide any buy-back, trade-in, or exchange policy concerning repair parts sold to government Entities.
- C.6.2.** Supplier shall correct ordering errors without further cost to the ordering entity.
- C.6.3.** A copy of the Warranty shall be included for replacement parts purchased.

#### **C.7. Repair Facilities**

Repair facilities that will perform the warranty work of items on contract shall be identified on the Pricing Page.

#### **C.8. Ordering**

- C.8.1.** No minimum orders will be considered under this contract.
- C.8.2.** Options/Accessories/Attachments on ordered vehicle shall include all standard items normally furnished by the manufacturer/dealer for the basic vehicle being purchased.
- C.8.3.** Suppliers shall identify any websites that can be of assistance in determining needs and calculating total cost of items purchased.
- C.8.4.** The Customer is responsible for being familiar with all of the contract terms and conditions.
- C.8.5.** Supplier shall furnish any required Safety Data Sheets or a composite concentration list prior to contract award, with the product invoice, **or** at the request of Central Purchasing.
- C.8.6.** Catalogs and Price Sheets
- C.8.7.** Suppliers shall provide catalogs and current price lists at no charge upon customer or Contracting Officer's request.
- C.8.8.** Operation and Repair Manuals

- C.8.9.** All vehicles shall be delivered with one copy of the operator's manual, and an illustrated repair parts manual or list. If other manuals are required by the customer, they shall be offered at the discount offered in the Price Sheets.

## **C.9. Invoices**

To ensure prompt payment, the invoice shall include the following information:

- C.9.1.** Purchase order number if applicable.
- C.9.2.** Make, model, and VIN number of the vehicle.
- C.9.3.** Name of government entity.
- C.9.4.** Description of product purchased or warranty services performed and/or parts, material and supplies provided.
- C.9.5.** The copy of the current, dated manufacturer's Price List showing the price of the equipment if requested by the ordering party for their accounting purposes.
- C.9.6.** Name of company who provided the products/services.
- C.9.7.** Payment remittance address.
- C.9.8.** Payment made by government agencies will be made by the procurement card that is issued by the State or Purchase Orders. Other entities may use Purchase Orders or Procurement cards.
- C.9.9.** Each Dealer/manufacturer who is awarded a contract as a result of this Solicitation shall be the only office authorized to receive orders, invoice and receive payment. If the Manufacturer or Dealer wishes to ship or provide a service from a point other than the address listed on the solicitation documents, they will furnish a list of these locations as part of their response.

## **C.10. Payment**

- C.10.1.** Payment method by State Agencies will be the effective state wide fleet fuel and maintenance card, the State purchase card, or Purchase Orders.
- C.10.2.** Payment method by other government entities (Cities, Counties, Municipalities, Schools, and other State governments will be as in C.10.1 above or other purchasing methods, such as leasing, as allowed by their purchasing guidelines, regulations or statutory mandates.

## **C.11. Prompt Payment Discounts**

Prompt payment discounts will not be considered in the evaluation of offers. However, any discount offered will be annotated on the award and may be taken if payment is made within the discount period.

## **C.12. Late Payment to Suppliers**

Late payments made by Government entities who sell to State Agencies are addressed in the Prompt Payment Rules derived from Titles 62, Section 41.4a and 4b and 74, Section 840.14. The new interest rates are published on the Office of Management & Enterprises website.

## **C.13. Delivery**

- C.13.1.** Delivery of vehicles is to be made within 120 calendar days after receipt of order unless other arrangements are made between the ordering party and the Supplier. Earlier deliveries are encouraged however there shall be no change in contract price or discount terms because of the earlier delivery.
- C.13.2.** All vehicles are to be delivered new, unused, assembled, serviced, with a full gas tank, oiled and ready for immediate use, unless otherwise requested by the customer. Liability for product delivery remains with the Supplier until delivered and accepted.
  - C.13.2.1.** Delivery shall be made in accordance with instructions from each agency. If there is a discrepancy between the purchase order and what is listed on the contract; it is the Supplier's obligation to seek clarification from the ordering party and, if applicable, from the Contracting Officer listed as the contact person in Central Purchasing.
- C.13.3.** Delivery on parts is to be made within 30 days.

**C.13.4.** One Operating Manual, an illustrated parts manual or List, and the Warranty, shall be furnished for each new item purchased, as well as any proprietary tools necessary to perform routine service or adjustments, all at no additional cost.

#### **C.14. Training**

**C.14.1.** Vendor is to provide their training opportunities for the vehicles they are bidding with their response to this solicitation

#### **C.15. Price Adjustments**

**C.15.1.** The price you are being asked to provide is for the current model year and must remain in effect for the entire model year production. Vendors shall submit pricing for the next model year vehicles as they become available. Pricing must be based on a manufacturer's percentage increase or decrease and the vendor cannot incorporate additional pricing over and above the manufacturer's increase.

**C.15.2.** A letter from the manufacturer indicating the percentage increase or decrease must accompany the request by the vendor. Vendors are to indicate what their percentage off MSRP for optional equipment and options is for each vehicle on the contract

**C.15.3.** Vendor is to notify the contracting officer at least 30 days before a price adjustment will occur, or as soon as possible upon notification from the manufacturer.

#### **C.16. Allowable Charges**

**C.16.1.** Freight/Shipping only if the vehicle is delivered by the dealer.

**C.16.2.** Delivery is to be FOB Destination (of ordering entity) freight collect.

**C.16.3.** Any Freight, shipping and handling costs and set-up fees paid by the ordering entity are to be annotated on the quote/invoice as a separate line item.

##### **C.16.4. Discontinued Products**

**C.16.4.1.** Vendors are to notify the Contracting Officer of any changes in their schedule of vehicles such as discontinued products or replacement models.

### **D. EVALUATION**

#### **D.1. Price (And Discount offered)**

#### **D.2. Completion of bid forms and submission of required documentation**

#### **D.3. Negotiations**

The State reserves the right to negotiate with one or more Contractors before award is made. The Department of Central Services may negotiate any and all content of the proposal.

### **E. INSTRUCTIONS TO SUPPLIER**

Please carefully read all the Sections of this solicitation as your response indicates your understanding of what is requested.

Submit your questions before the deadline. There is only one period when questions will be accepted.

Section "A" is standard terms for all Central Purchasing Contracts and cannot be amended.

Section "B" contains terms specific to this contract. Section "B" may contain terms that take precedence over the terms in Section "A". See Section A.29. B9 contains information for energy savings CNG vehicles.

Section "C" is the scope of work for this contract.

Section "H" Price and Cost. There are attachments for pricing. You will not have to fill out pricing on every attachment unless you sell all the vehicles we are requesting. You only have to return the attachments for the vehicles you sell. You DO have to fill out and return all of the rest of the documents.

If you have questions, you must submit them by the date and time noted on the first page of the solicitation documents.

You can but you do not have to submit electronic brochures for the equipment you are offering. These will be requested throughout the contract period by the customers and/or the contracting officer in charge of maintaining the

contract. As much information as possible will be placed on Central Purchasing's website along with your contract documents.

## **F. CHECKLIST**

Copy of Workman's Comp Insurance Policy

Training plan offered with sales

A current, dated, and signed letter of authorization from the manufacturer

If a manufacturer submitting a response, a list of certified dealers within the State of Oklahoma authorized to sell and service your products

Copy of Oklahoma Motor Vehicle Commission license.

Copy of Certificate of Good Standing (If required to be registered with the Secretary of State of Oklahoma)

Attachments

Copy of Warranty offered with vehicle purchase

Buy-back, trade-in, or exchange policy for warranty repair parts

Identification of Repair facilities and address of, for warranty work

Dealer Website

## **G. SUBMISSION OF PROPOSAL**

- G.1.1.** One (1) CD, DVD or Flash Drive containing all of the solicitation documents must be submitted. Pricing Files are to be submitted in Microsoft Excel. All "Checklist" documents are to be included.

**G.1.1.1.** Acknowledgement of Amendments to the Solicitation (if applicable) - Adobe PDF

**G.1.1.2.** Completed Spec/Pricing Files for each Model proposed – Microsoft Excel

## **H. PRICE AND COST**

### **H.1. Completion of Spec/Pricing Files**

- H.1.1.** **If there have been changes or additions to the pricing pages compared to the previous year, please address those changes in the question/answer period. An addendum to the solicitation will be issued with new pricing pages if necessary.**

- H.1.2.** All fields are to be completed in the Column titled "Enter Vehicle Specifications and Manufacturer Option Codes". Fields left incomplete will be returned to dealer for completion.

- H.1.3.** The following information is to be provided for each model under the Specification "Engine Type" - % Cylinders / List HP / Specs"

H.1.3.1.1. Provide number (#) of Cylinders for Engine being proposed.

H.1.3.1.2. Provide number (#) of Horsepower (HP) for Engine being proposed.

H.1.3.1.3. Provide number (#) of Liters (L) for Engine being proposed.

- H.1.4.** The following information is to be provided for each model under the Specification "Fuel Capacity – Min Gallons – Mfg. Std. List Amount in Gallons"

H.1.3.1 Provide number (#) of Gallons for Fuel Tank Capacity.

H.1.3.2 MSRP Price for Model as proposed is to be listed in space provided.

- H.1.5.** Leaving the fields blank is not acceptable. Responses will be sent back to dealers for completion in order to be considered for award. Failure to complete throughout the response will also be cause for rejection of your response.

- H.1.6.** Dealers should make every effort to provide pricing for all options listed.

### **H.2. Leasing of Vehicles (Counties, Cities, Municipalities or any other entity authorized to use Statewide Contracts may avail themselves of this section at any time. State Agencies are not authorized to lease vehicles under this section without prior approval by the Oklahoma Bond Oversight Committee and may only be used for Lease Purchase if approved.)**

- H.2.1.** Fields have been provided for Dealers to provide Three (3), Four (4) and Five (5) Year Lease Pricing for Vehicles. While providing Lease Pricing is not required, Dealers are encouraged to provide Lease Pricing and it may be a factor in award of individual models.

- H.2.2.** The Oklahoma State Auditor and Inspectors (SAI) Office has approved agreements for the Lease of Equipment (Form 120A) and the Lease Purchase of Equipment (Form 120B). Dealers providing Lease pricing are strongly encouraged to use these forms for the Lease Agreements.
- H.2.3.** If not utilizing the approved forms listed in Section H.2.2, Dealers must submit sample copies of any proposed Lease agreement. The lease agreements provided as a result of this section will not be reviewed or evaluated as part of the RFP evaluation.
- H.2.4.** Lease Pricing may be adjusted quarterly. Any requested price adjustment must be submitted to the Central Purchasing Contracting Officer by email by the fifteenth of the third month of each calendar quarter (March, June, September, December). If approved, they will be posted by the end of the third month of each calendar quarter (see above) and will be effective for vehicles delivered beginning the first day of the next calendar quarter (April, July, October, January).

Contact Information

Website:

Company Name	
Doing Business as (if applicable)	
Contact Person for Solicitation Response	
Phone	
Email	
Fax	
Address For Purchase Orders-Number & Street-Post Office Box (some companies have ordering addresses that are are different than the payment address)	
City, State, Zip	
Contact Person for Contract/Ordering/Price Information/Equipment Additions/Changes/Discontinuations	
Contact Name	
Phone	
Fax	
Email	
Secondary Contact for Contract/Ordering	
Phone	
Fax	
Email	
Address For Payment-Number & Street-Post Office Box (some companies have a different Payment/remittance address than the ordering address)	
City, State, Zip	
Contact Person/Department for payment	
Phone	
Fax	
Email	
Counties You can provide products/warranty service/repair parts to	<input type="checkbox"/> All counties in Oklahoma OR just these counties: <input type="text"/>
(include any special conditions, such as territory or district maps on a separate sheet)	
Payment Discount (i.e. 15 days)	Net _____ days
Supplier will be responsible for notifying the contracting officer when the contact information changes.	Notes: (Special ordering instructions-please attach any special instructions on a separate sheet)