



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

**Notice of Statewide Contract
Award**

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

Contract Title: ADA Transit Buses

Contract Issuance Date: August 7, 2014

Statewide Contract #: SW797

Total Number of Vendors: 6 (For details see: Vendor Information Sheet)

Contract Period: August 7, 2014 through August 6, 2015

Agreement Period: August 7, 2014 through August 6, 2018

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

Contract Priority: This is a Mandatory Contract

Type of Contract: Indefinite Quantity, Fixed Price to be delivered on an as needed basis

OMES-CP Contact: Laura Bybee
Contracting Officer

Phone: 1-405-522-1037

Fax: 1-405-522-1077

Email: laura.bybee@omes.ok.gov



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

Awarded Vendors
Information

PAGE 2 OF

Vendor Name: National Bus Sales & Leasing

Vendor ID#: 0000071564

Vendor Address: Address: P.O. Box 6549

City: Marietta

State: GA

Zip Code: 30065

Contact Person Name: Brent Roy

Phone #: 1-817-909-6706

Title: Regional Sales Manager

Fax #: 1-817-636-2947

Email: broy@nationalbussales.com

Website: www.nationalbussales.com

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

☐ Address:

City:

State:

Zip Code:

Contract ID #: #0000000000000000000003852

Delivery: As specified

Minimum Order:

P/Card Accepted: ☐ Yes ☒ No

Other:

Vendor Name: John Vance Motors

Vendor ID#: 0000074088

Vendor Address: Address: P.O. Box 400

City: Guthrie

State: OK

Zip Code: 73044

Contact Person Name: Cameron Colter

Phone #: 1-405-282-3800

Title: Fleet 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 #: #0000000000000000000003853

Delivery: As specified

Minimum Order:

P/Card Accepted: ☐ Yes ☒ No

Other:



Other:

Other:

B. SPECIAL PROVISIONS

B.1. Contract Period

- B.1.1.** This contract is for a twelve (12) month period, commencing on the August 7, 2014 through August 6, 2015, with option to renew for up to three (3) additional one year periods.

B.2. Agreement Period

- B.2.1.** The agreement period for this contract will be August 7, 2014 through August 6, 2018.

B.3. Required Delivery

- B.3.1.** Delivery should be made within 120 calendar days after receipt of order by the successful vendor. If circumstances beyond the control of the vendor causes delivery to be longer than 120 calendar days, the vendor shall notify the ordering agency immediately. Vendor should provide estimated delivery date at time of order.
- B.3.2.** The base price for a vehicle is to include delivery to the delivery address for the ordering end user. Vehicles are to be delivered to the end user with a full tank of gas. If end user elects to pick up their vehicle at the dealers location, that vehicle is to be turned over to the end user with a full tank of gas.

B.4. Type of Contract

- B.4.1.** This is a firm fixed price contract for indefinite delivery and indefinite quantity for the supplies/services specified.

B.5. Authorized Users

- B.5.1.** RFP's shall cover requirements during the specified period for all State Departments, Boards, Commissions, Agencies and Institutions. The Oklahoma Statutes state that Counties, School Districts and Municipalities may avail themselves of the contract subject to the approval of the successful offeror(s).

CHECK APPROPRIATE BLOCK

- B.5.1.1.** ☒ Yes, permits usage by other than State Agencies

- B.5.1.2.** ☐ No, permits usage by State Agencies only.

B.6. Extension of Contract

- B.6.1.** The State may extend the term of this contract up to 90 days if mutually agreed upon by both parties in writing.

B.7. Warranty

- B.7.1.** The Successful vendor agrees the products furnished under this contract shall be covered by the most favorable commercial warranties the contractor gives to any customer 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.

B.8. Mandatory Contract

- B.8.1.** This contract is mandatory for State of Oklahoma agencies.

B.9. State and Federal Taxes

- B.9.1.** Purchases by the State of Oklahoma are not subject to any sales tax or Federal Excise tax. Exemption certificates will be furnished upon request.

C. SOLICITATION SPECIFICATIONS

C.1. Vehicle Specifications

- C.1.1.** See individual specification packets beginning with Section I.

D. OTHER

D.1. FTA Special Provisions

- D.1.1.** These have been provided as a separate file on the Central Purchasing Solicitation System for each awarded model.

CONTRACT

State of Oklahoma

Dispatch via Print

Vendor ID 0000071564
NATIONAL BUS SALES AND LEASING INC
P.O. BOX 6549
MARIETTA GA 30065

Contract ID			Page	
00000000000000000000000000003852			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
08/07/2014 to 08/06/2015		USD	CRRNT	PO Date
Description:			Contract Maximum	
From Req ID - 0900002963			0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Open Amt
1	25101501 / 1000008920 MINI BUS: 24' 12 Passenger ADA Transit SEE SECTION "I" FOR SPECIFICATIONS BASE PRICE FOR METRO WORLDWIDE (WINNEBAGO) \$62,747.00 BASE PRICE FOR GLAVAL \$58,805.00 SEE RESPONSE SHEET FOR OPTION PRICES	1.00	1.00	0.00	0.00
2	25101501 / 1000008921 MINI BUS: 24' 15 Passenger ADA Transit SEE SECTION "L" FOR SPECIFICATIONS BASE PRICE FOR METRO WORLDWIDE (WINNEBAGO) \$63,511.00 BASE PRICE FOR GLAVAL \$58,316.00 SEE RESPONSE SHEET FOR OPTION PRICES	1.00	1.00	0.00	0.00
3	25101501 / 1000008925 MINI BUS: 26' 20 Passenger ADA Transit SEE SECTION "N" FOR SPECIFICATIONS BASE PRICE FOR GLAVAL \$60,240.00 SEE RESPONSE SHEET FOR OPTION PRICES	1.00	1.00	0.00	0.00
4	25101501 / 1000008927 MINI BUS: 4 Passenger Mini Van ADA Transit SEE SECTION "P" FOR SPECIFICATIONS BASE PRICE FOR LONESTAR \$37,795.00	1.00	1.00	0.00	0.00
5	25101502 / 1000029894 BUSES: ADA Purpose Built, Low Floor Vehicle SEE SECTION "Q" FOR SPECIFICATIONS BASE PRICE FOR MV-1 \$45,788.00 SEE RESPONSE SHEET FOR OPTION PRICES	1.00	1.00	0.00	0.00
6	25101502 / 1000029895 BUSES: ADA, Low Floor, Kneeling, Cutaway Bus SEE SECTION "R" FOR SPECIFICATIONS BASE PRICE FOR ARBOC \$126,886.00 SEE RESPONSE SHEET FOR OPTION PRICES	1.00	1.00	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

Original Signature on File in Central Purchasing



CONTRACT

State of Oklahoma

Dispatch via Print

Vendor ID 0000213929
MOTOR COACH INDUSTRIES INC
200 E OAKTON ST
DES PLAINES IL 60018-1948

Contract ID 000000000000000000000000003856			Page 1 of 1	
Contract Dates 08/07/2014 to 08/06/2015		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 0900002963			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	Minimum Order		Maximum / Open	
		Qty	Amt	Qty	Amt
1	25101502 / 1000029893 BUSES: 45' CNG Motor Coach SEE SECTION "O" FOR SPECIFICATIONS AND PRICING BASE PRICE \$613,354.00	1.00	1.00	0.00	0.00

COMMENTS:

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Authorized Signature

Original Signature on File in Central Purchasing

