



**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](mailto:laura.bybee@omes.ok.gov)







## **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** 0000377141  
CREATIVE BUS SALES INC  
3880 VALLEY VIEW LANE  
IRVING TX 75062

<b>Contract ID</b> 00000000000000000000000003857		<b>Page</b> 1 of 1	
<b>Contract Dates</b> 08/07/2014 to 08/06/2015	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> RFQ - 0900000151		<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	25101501 / 1000008920 MINI BUS: 24' 12 Passenger ADA Transit SEE SECTION "I" FOR SPECIFICATIONS BASE PRICE - \$57,283.44  SEE RESPONSE SHEET FOR OPTION PRICES	1.00	1.00	0.00	0.00
	Contract Base Pricing 0.01000 EA 0001				
2	25101502 / 1000017794 BUSES: ADA, MFSAB 24 Foot 12 Passenger Rear Lift SEE SECTION "J" FOR SPECIFICATIONS BASE PRICE - \$59,605.00  SEE RESPONSE SHEET FOR OPTION PRICES	1.00	1.00	0.00	0.00
3	25101502 / 1000017803 BUSES: ADA, 24 Foot 15 Passenger SEE SECTION "K" FOR SPECIFICATIONS BASE PRICE - \$59,453.21  SEE RESPONSE SHEET FOR OPTION PRICES	1.00	1.00	0.00	0.00
4	25101501 / 1000008921 MINI BUS: 24' 15 Passenger ADA Transit SEE SECTION "L" FOR SPECIFICATIONS BASE PRICE - \$57,890.59  SEE RESPONSE SHEET FOR OPTION PRICES	1.00	1.00	0.00	0.00
5	25101501 / 1000008924 MINI BUS: 24' 20 Passenger ADA Transit SEE SECTION "M" FOR SPECIFICATIONS BASE PRICE - \$60,205.07  SEE RESPONSE SHEET FOR OPTION PRICES	1.00	1.00	0.00	0.00
6	25101501 / 1000008925 MINI BUS: 26' 20 Passenger ADA Transit SEE SECTION "N" FOR SPECIFICATIONS BASE PRICE - \$60,357.97  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