



**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: Airfare

Statewide Contract #: SW 215

Contract Issuance Date: 12/18/2014

Total Number of Vendors: 1 (For details see: Vendor Information Sheet)

Contract Period: 12/18/2014 through 12/17/2015

Agreement Period: 12/18/2014 through 12/17/2019

Authorized Users: All State Agencies, Political Subdivision

Contract Priority: Mandatory

Type of Contract: Firm Fixed Price

OMES-CP Contact: Lisa Bradley

Phone: 1 - 405 - 522 - 4480

Title: SW Initiatives Contract Officer

Fax: 1 - 405 - 522 - 1077

Email: Lisa.Bradley@omes.ok.gov



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Awarded Vendor Information

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Vendor Name: American Airlines

Vendor ID#: 00000208774

Vendor Address: Address: 4333 Amon Carter Blvd MD 5263

City: Fort Worth

State: TX

Zip Code: 76155

Contact Person Name: Matthew Schlessman

Phone #: 817-931-9146

Title: Sr. Analyst Contracted Pricing,

Cell#:

Email: Matthew.Schlessman@AA.com

Website: www.AA.com

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

Address:

City:

State:

Zip Code:

Contract ID #: 0-3942

Delivery: N/A

Minimum Order: None

P/Card Accepted: Yes

No

Other: All terms and conditions as listed on solicitation document. Pricing is separate attachment.

