



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

**Notice of Statewide Contract  
Award**

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*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

**Title:** SW Initiatives Contract Officer

**Phone:** 1 - 405 - 522 - 4480

**Fax:** 1 - 405 - 522 - 1077

**Email:** [Lisa.Bradley@omes.ok.gov](mailto:Lisa.Bradley@omes.ok.gov)



**State of Oklahoma  
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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](mailto:Matthew.Schlessman@AA.com)

**Website:** [www.AA.com](http://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.



## Dispatch via Print

<b>Contract ID</b>			Page	
000000000000000000000000003942			1 of 1	
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
12/18/2014 to 12/17/2015	USD	CRRNT	PO Date	
<b>Description:</b>		<b>Contract Maximum</b>		
Contracted Airfare Rates		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	78111502 / Contracted Airfare Rates Per City	EA	0.00	0.00	0.00	0.00

**Contract Categories:**

Line #	Category Desc	Maximum Amount
1	Commercial	
1	Commercial	
1	Commercial	
1	Commercial	

COMMENTS:

Reference Pricing Template for specific City/Airfare Rates.

Non-Refundable fares have been added, and the option is entirely up to each ordering entity.

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