

Notice of Statewide Contract Award

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

Contract Title: Airfare

Statewide Contract #: SW 0215

Contract Issuance Date: 12/18/2019

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

Contract Period: 12/18/2019 through 12/17/2020

Agreement Period: 12/18/2019 through 12/17/2024

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:

Type of Contract: Indefinity Quantity

OMES-CP Contact: Lisa Bradley Title: SW Initiatives Contracting Officer

Phone: 1 - 405 - 522 - 4480 **Email:** Lisa.Bradley@omes.ok.gov



Awarded Supplier Information

Supplier Name: Americar	n Airlines, Inc.			
Supplier ID #: 0000208	774			
Supplier Address: 1 Skyvie	w Drive MD 8B503			
City: Fort Wor	th	State: TX	Zip Code : 76155	-
Contact Person Name: Vandy H	opson		Phone #: 1-682-278-0662	
Title: Sr Mana	ger Government Contra	acts	Fax #: 1-682-275-9012	
Email: Vandy.h	opson@aa.com			
Website: www.aa.	w Drive MD 8B503 th State: TX Zip Code: 76155 - opson Phone #: 1-682-278-0662 ger Government Contracts Fax #: 1-682-275-9012 opson@aa.com com ations list attached as (attachment title) ress:			
Authorized Location: Loca	ations list attached as	(attachment title	e)	
☐ Add	ress:			
(City:	State:	Zip Code:	
Contract ID #: 05693				
Delivery: n/a				
Minimum Order: n/a				
P/Card Accepted: ⊠ Yes	☐ No			
Other:				

Do not contact account representative listed above for travel arrangements. Direct Tickets via telephone at (800) 433-7300

Fare Information:

YCA fare - The code used to designate unrestricted coach class contract fares for Oklahoma State contract carriers. It is last seat availability. No administrative fee/penalty shall apply for rebooking, re- ticketing or cancellation

Capacity-Controlled Fare (_CA) – A fare that does not have ticketing time limits, advance purchase requirements, minimum or maximum stay requirements, travel time limits, extended calendar blackouts of more than five consecutive days' duration, flight-specific service (i.e., where awarded, the _CA fare must apply to all flights in a market), penalty, or change or cancellation fees. A Capacity-Controlled Fare is only restricted by the availability of seats.

Economy Fare - (EC) – The code is used to identify lowest fare available usually provided with certain restrictions or non-refundable.

Origin Airport Code:

LAW Lawton, OK
OKC- Oklahoma City
TUL Tulsa, OK

Direct Ticket Sales

State travelers can purchase tickets via telephone at (800) 433-7300 with their state approved travel credit cards. Prior to booking their travel with the Agent, they will need to inform the Agent that they are traveling using the contracted fares for the State of Oklahoma per contract number SW0215.

Unaccompanied Minors

Unaccompanied minors will be able to utilize the discounted fares offered to the State of Oklahoma if used for official travel only. Any applicable fees and policies will apply. More information can be found at www.aa.com/children

YCAOK and CAOK Fares

YCAOK and CAOK fares available for purchase only by the State of Oklahoma are fully refundable and can be changed by paying any applicable difference in fare only. Any other fare will be subject to the current published change fee plus any difference in fare, including lowest available economy fare included in this bid (CANOK). All tickets retain their original value for one year from date of purchase and are non-transferable.

International Fares

International fares offered to the State of Oklahoma represent up to an 80% discount over similar published fare products. YCAOK and _CAOK fares extended to the State of Oklahoma are fully refundable.

Official Travel Only

Due to additional rule flexibility and discount levels, the extended fares are only valid for official travel purchased by the State of Oklahoma. No other discounts will apply.

CONTRACT



State of Oklahoma

Dispatch via Print

Contract ID	Page				
00000000000000000000000	1 of 1				
Contract Dates	Currency	Rate Type Rate D			
12/18/2019 to 12/17/2020	USD	CRRNT	PO Date		
Description:	Contract Maximum				
SW0215 - AIRFARE		0.00			

TYPE: STATEWIDE

Supplier 0000208774 AMERICAN AIRLINES INC 4333 AMON CARTER BLVD FORT WORTH TX 76155 USA

Tax Exempt? Y

Tax Exempt ID:736017987

Contract Lines:

					Minimum Order		Maximum / Open	
Line #	Cat CD / Item ID / Item Desc		UOM	Qty	Amt	Qty	Amt	
1	78111502 / CONTRACTED AIRFARE		EA	1.00	0.00	0.00	0.00	
Co	ontract Base Pricing	1.00000	EA		0001			

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. Airport Entry Cities:

Lawton, OK; Oklahoma City, OK; and Tulsa, OK

Airfare pricing is listed as one way

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AMERICAN PRIMARY CONTACT: VANDY HOPSON; 682-278-0662; VANDY.HOPSON@AA.COM

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

Lemile M'Carlo