



Notice of Statewide Contract Award

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

Contract Title: Americans with Disabilities Compliant Transit Buses

Statewide Contract # : SW 0797V

Contract Issuance Date: 02/11/2020

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

Contract Period: 02/11/2020 through 01/31/2021

Agreement Period: 02/11/2020 through 01/31/2024

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: Mandatory

Type of Contract: Firm Fixed Pricing

OMES-CP Contact: Jennifer McCaulla **Title:** Statewide Initiatives Lead

Phone: 1 - 405 - 521 - 4772 **Email:** Jennifer.McCaulla@omes.ok.gov



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000074088
JOHN VANCE MOTORS INC
5322 S DIVISION , PO BOX 400
GUTHRIE OK 73044
USA

Contract ID 0000000000000000000000005734			Page 1 of 1	
Contract Dates 02/11/2020 to 01/31/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0797V-ADA Transit Buses			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

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	25101505 / Minivan ADA Vehicle	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			0.00000	EA	0001	

COMMENTS:

Solicitation Number 0900000377-Rebid

Contract Period: 02/11/2020 - 01/31/2021
Agreement Period: 02/11/2020 - 01/31/2024

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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000075466
 COUNTRY FORD-MERCURY INC
 5400 S DIVISION , PO BOX 1600
 GUTHRIE OK 73044
 USA

Contract ID			Page	
000000000000000000005810			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
04/22/2020 to 01/31/2021		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0797V-ADA Transit Buses			0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

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	25101505 / Rear Lift Full-Size Conversion Van	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			0.00000	EA	0001	

COMMENTS:

Solicitation Number 0900000377-Rebid

Contract Period: 04/22/2020 - 01/31/2021
 Agreement Period: 04/22/2020 - 01/31/2024

Final = The price is final after adjustments
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 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature