



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000073073  
 CARTER CHEVROLET AGENCY LLC  
 PO BOX 447  
 OKARCHE OK 73762-0447  
 USA

|   |                        |                                 |                             |
|---|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>00000000000000000000000006431 |                        | Page<br>1 of 2                  |                             |
| <b>Contract Dates</b><br>04/27/2022 to 04/26/2023   | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW0767 - Auto Repair         |                        | <b>Contract Maximum</b><br>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 Qty | Amt  | Maximum / Open Qty | Amt  |
|--------|---|-----|-------------------|------|--------------------|------|
| 1      | 78181500 /<br>AUTOMOTIVE REPAIR AND MAINTENANCE -<br>LABOR RATE<br>\$135 / per hour labor rate                              | A8  | 0.00              | 0.00 | 1.00<br>1.00       | 0.00 |
|        | Contract Base Pricing   |     | 135.00000         |      | EA                 | 0001 |
| 2      | 78181500 /<br>AUTOMOTIVE PARTS, AT LIST PRICE, LESS A<br>PERCENTAGE DISCOUNT<br>Less 10% discount                           | EA  | 0.00              | 0.00 | 1.00<br>1.00       | 0.00 |
|        | Contract Base Pricing   |     | 1.00000           |      | EA                 | 0001 |
| 3      | 78181500 /<br>COST FOR AUTOMOTIVE TROUBLE SHOOTING OR<br>DIAGNOSTIC CHARGE<br>\$100 / per hour labor rate                   | A8  | 0.00              | 0.00 | 1.00<br>1.00       | 0.00 |
|        | Contract Base Pricing   |     | 100.00000         |      | EA                 | 0001 |
| 4      | 78181500 /<br>MEDIUM AND HEAVY DUTY TRUCK REPAIR AND<br>MAINTENANCE - LABOR RATE<br>\$150 / per hour labor rate             | A8  | 0.00              | 0.00 | 1.00<br>1.00       | 0.00 |
|        | Contract Base Pricing   |     | 150.00000         |      | EA                 | 0001 |
| 5      | 78181500 /<br>TRUCK PARTS, AT LIST PRICE. LESS A<br>PERCENTAGE DISCOUNT<br>Less 10% discount                                | EA  | 0.00              | 0.00 | 1.00<br>1.00       | 0.00 |
|        | Contract Base Pricing   |     | 1.00000           |      | EA                 | 0001 |
| 6      | 78181500 /<br>COST FOR TROUBLE SHOOTING OR DIAGNOSTIC<br>CHARGE-MEDIUM AND HEAVY DUTY TRUCKS<br>\$120 / per hour labor rate | A8  | 0.00              | 0.00 | 1.00<br>1.00       | 0.00 |
|        | Contract Base Pricing   |     | 120.00000         |      | EA                 | 0001 |
| 7      | 78181502 /<br>TRANSMISSION SERVICE - LABOR RATE PER<br>HOUR   | A8  | 0.00              | 0.00 | 1.00<br>1.00       | 0.00 |

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**



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|--------|---|-----|-------------------|------|--------------------|----------|
|        | \$135 / per hour labor rate   |     |                   |      |                    |          |
|        | Contract Base Pricing   |     | 135.00000         | EA   |                    | 0001     |
| 8      | 78181502 /<br>TRANSMISSION SERVICE - PARTS LESS<br>PERCENTAGE DISCOUNT<br>Less 10% discount | EA  | 0.00              | 0.00 | 1.00<br>1.00       | 0.00     |
|        | Contract Base Pricing   |     | 1.00000           | EA   |                    | 0001     |
| 9      | 78181500 /<br>UPHOLSTERING SERVICES - LABOR RATE PER<br>HOUR<br>\$135 / per hour labor rate | A8  | 0.00              | 0.00 | 1.00<br>1.00       | 0.00     |
|        | Contract Base Pricing   |     | 135.00000         | EA   |                    | 0001     |

**COMMENTS:**

Contract Period: April 27, 2022 through April 26, 2023

Agreement Period: April 27, 2022 through April 26, 2027

Vendor Contact:

Chris Haste

405-263-7252

chaste@carterchev.biz

Final = The price is final after adjustments  
Hard = Apply adjustments regardless of other adjustments  
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**Authorized Signature**

# Carter 0-6431.PDF

Final Audit Report

2022-04-14

|                 |  |
|-----------------|--|
| Created:        | 2022-04-13                                   |
| By:             | Lisa Bradley (lisa.bradley@omes.ok.gov)      |
| Status:         | Signed                                       |
| Transaction ID: | CBJCHBCAABAAbIY8qKq8vd0l-qvllqqbtXVnfCHQxpSw |

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-  Agreement completed.  
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