



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000072723  
ROSS TRANSPORTATION INC  
2500 S MERIDIAN AVE  
OKLAHOMA CITY OK 73108-1744  
USA

<b>Contract ID</b> 000000000000000000000000006393		Page 1 of 1	
<b>Contract Dates</b> 03/01/2022 to 02/28/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0110- School Buses		<b>Contract Maximum</b> 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	25101502 / SCHOOL BUS: TYPE A-C MULTIPASSENGER, REGULAR ROUTE	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

SW0110 School Buses

Buyer: Asha Parks, asha.parks@omes.ok.gov, 405.521.6674

Contract Period: 03/01/2023-02/28/2024

Agreement Period: 03/01/2022-02/28/2026

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**

*Robert Goad*

# PS 6393

Final Audit Report

2022-12-22

Created:	2022-12-22
By:	Ty Welch (ty.welch@omes.ok.gov)
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