



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000541217
 HOLT TRUCK CENTERS OF OKLAHOMA LLC
 DAVID CARNEY
 1735 W RENO AVE
 OKLAHOMA CITY OK 73106-3215
 USA

Contract ID		Page	
000000000000000000000000006391		1 of 1	
Contract Dates	Currency	Rate Type	Rate Date
03/01/2022 to 02/28/2024	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW110 - School Buses		0.00	
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	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: 3/1/2022-2/28/2026

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 6391

Final Audit Report

2023-03-01

Created:	2023-02-28
By:	Ty Welch (ty.welch@omes.ok.gov)
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