



State of Oklahoma  
Department of Central Services  
Central Purchasing

Notice of Statewide Contract  
Award

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

**Contract Title:** OEM, Natural Gas Vehicles

**Statewide Contract #:** SW035C

**Contract Issuance Date:** October 5, 2012

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

**Contract Period:** October 5, 2012 through October 4, 2013

**Agreement Period:** October 5, 2012 through October 4, 2015

**Authorized Users:** All State Departments, Boards, Commission, Agencies and Institutions. Counties, Cities, School Districts and Municipalities may avail themselves of this contract.

**Contract Priority:** This Contract is Mandatory.

**Type of Contract:** Firm, Fixed Price

**DCS-CP Contact:** Laura Bybee

Phone: 1 - 405 - 522 - 1037

**Title:** Statewide Initiatives  
Contracting Officer

Fax: 1 - 405 - 522 - 1077

Email: [laura.bybee@omes.ok.gov](mailto:laura.bybee@omes.ok.gov)

## **B. SPECIAL PROVISIONS**

### **B.1. Contract Period**

- B.1.1.** This contract is for a twelve (12) month period, commencing October 5, 2012 through October 4, 2013 with the option to renew for two (2) additional one year periods.

### **B.2. Required Delivery**

- B.2.1.** Delivery should be made within 120 calendar days after receipt of order by the successful vendor. If circumstances beyond the control of the vendor causes delivery to be longer than 120 calendar days, the vendor shall notify the ordering agency immediately. Vehicles with a build date longer than 120 days, should be noted on their price sheet.
- B.2.2.** The base price for a vehicle is to include delivery within 150 miles from the awarded dealers location to the delivery address for the ordering end user.
- B.2.2.1.** Bi Fuel Vehicles delivered by a dealer are to be delivered to the end user with a ¼ tank in both tanks (CNG and Gas). Dedicated Vehicles delivered by a dealer are to be delivered to the end user with a ¼ tank of CNG.
- B.2.3.** If a end user elects to pick up their vehicle at the dealers location, that vehicle is to be turned over to the end user with a full tank(s) of gas.
- B.2.4.** A price for agencies to have vehicles delivered to locations outside of the 150 mile radius is contained on each price sheet and are to be turned over to the end user with a ¼ tank(s) of gas.
- B.2.5.** Vehicles ordered as a result of this contract should be delivered to the ordering location with less than 175 miles on the odometer. Any vehicle that will have more than 175 miles on the odometer at time of delivery requires pre-notification/explanation to the ordering entity.

### **B.3. Type of Contract**

- B.3.1.** This is a firm fixed price contract for indefinite delivery and indefinite quantity for the supplies/services specified.

### **B.4. Authorized Users**

- B.4.1.** RFP's shall cover requirements during the specified period for all State Departments, Boards, Commissions, Agencies and Institutions. The Oklahoma Statutes state that Counties, School Districts and Municipalities may avail themselves of the contract subject to the approval of the successful offeror(s).

CHECK APPROPRIATE BLOCK

- B.4.1.1.** xx Yes, permits usage by other than State Agencies

- B.4.1.2.**  No, permits usage by State Agencies only.

- B.4.2.** The other Participating States will list their requirements for this section in their Individual Participating Addendum.

### **B.5. Extension of Contract**

- B.5.1.** The State of Oklahoma may extend the term of this contract in ninety (90) day increments if mutually agreed upon by both parties in writing.

### **B.6. Warranty**

- B.6.1.** The Successful vendor agrees the products furnished under this contract shall be covered by the most favorable commercial warranties the contractor gives to any customer for such products; and rights and remedies provided herein are in addition to and do not limit any rights afforded to the State of Oklahoma by any other clause of this contract.

### **B.7. NASPO Contract Administrative Fee**

- B.7.1.** The Contract prices proposed by the Vendor and paid by Participating Entities shall include a contract usage Administrative Fee of one tenth of one (0.1 of 1%) percent on all sales transacted by any entity under this contract. The percentage shall represent NASPO's contract usage administrative fee. No less than quarterly, the Contractor shall remit an amount equal to 0.1% of the Vendors net (sales minus credits) quarterly Contract purchases to:

NASPO Attn: Lee Ann Pope  
201 East Main Street, Suite 1405  
Lexington, KY 40507

The administrative fee will be accompanied by the corresponding quarterly report for all sales (See Section B.8).

- B.7.2.** In each Participating Addendum, the Participating States may add language establishing dollar requirements, require permissive or mandatory use of the Contract for their respective State, or other criteria by each State,

depending on their Statutes, Policies or Procedures, or as mandated by each State Purchasing/Procurement Director as outlined in their individual Participating Addendum.

- B.7.3.** Each State may also negotiate with the contractor to establish an additional administrative fee back to that particular state, for purchases made by Ordering Entities within that state. The negotiation of any additional administrative fees as well as any other state-specific terms and conditions will be solely up to each State and the Vendor, and must be memorialized in that State's Participating Addendum.
- B.7.4.** The quarterly reports and submission of the administrative fees to NASPO shall be the same quarterly time frames listed in Section B.8.4 and the same form listed in Section B.8.6.
- B.7.5.** Failure to remit the fee quarterly may result in the cancellation of the contract. The Contract Administrative Fee is non-refundable when an item is rejected, returned or declined due to the Supplier's failure to perform or comply with specifications or requirements of the contract.

## **B.8. Contract Usage Reporting Requirements**

- B.8.1.** Along with the Contract Administrative Fee, Quarterly Usage Reports shall be provided which includes the total dollar amounts sold to all political entities that include but are not limited to State Agencies, Counties, Cities, Schools, hospitals and Municipalities.
- B.8.2.** Reports shall be submitted quarterly regardless of quantity.
- B.8.3.** Usage Reports shall be delivered to both NASPO and the State of Oklahoma, Central Purchasing Division within thirty (30) calendar days upon completion of performance quarter period cited in paragraph "d" of this contract provision. Usage Reports are to be delivered via the following addresses;

NASPO: See Address in Section B.7.1

State of Oklahoma, Central Purchasing Division

Via USPS – P.O. Box 528803  
Oklahoma City, OK 73152

Via Common Carrier (FedEx, UPS etc) -  
State of Oklahoma, Central Purchasing Division  
2401 N. Lincoln Blvd, Suite 116  
Oklahoma City, OK 73105

Via Email - laura.bybee@omes.ok.gov

- B.8.4.** Contract quarterly reporting periods shall be:
  - B.8.4.1.** January 1 through March 31
  - B.8.4.2.** April 1 through June 30
  - B.8.4.3.** July 1 through September 30
  - B.8.4.4.** October 1 through December 31
- B.8.5.** Failure to provide usage reports shall result in cancellation or suspension of contract.
- B.8.6.** Usage Reports shall be submitted in the Excel form listed as Attachment "A"

## **B.9. Awarded Dealers**

**B.9.1.** The Dealers listed below are the only Awarded Dealers for this contract. The models awarded to those dealers are listed in the Specification/Price Sheets posted to [www.dcs.ok.gov](http://www.dcs.ok.gov) and are the only models that can be delivered as a result of this contract. The individual contract #'s are listed after the dealers name.

### **B.9.1.1. Oklahoma**

- B.9.1.1.1. Vance Country Ford (0-3278)
- B.9.1.1.2. Carter Chevrolet (0-3279)
- B.9.1.1.3. Hudiburg Chevrolet (0-3276)
- B.9.1.1.4. John Vance Motors (0-3281)
- B.9.1.1.5. Bill Knight Ford (0-3282)
- B.9.1.1.6. David Stanley Chevrolet (0-3277)
- B.9.1.1.7. Don Carlton Honda (0-3280)

**B.9.1.2. Arkansas**

B.9.1.2.1. George Nunally Chevrolet – SW035C-AR01

B.9.1.2.2. Russell Chevrolet/Honda – SW035C-AR02

**B.9.1.3. California**

B.9.1.3.1. Gardena Honda – SW035C-CA01

**B.9.1.4. Colorado**

B.9.1.4.1. Spradley Barr Ford of Greeley – SW035C-CO01

B.9.1.4.2. Go Honda 104<sup>th</sup> – SW035C-CO02

**B.9.1.5. Connecticut**

B.9.1.5.1. Van Bortel Ford – SW035C-CT01

B.9.1.5.2. Sam Swope Auto Group (Ford) – SW035C-CT02

B.9.1.5.3. Sam Swope Auto Group (Dodge) – SW035C-CT03

B.9.1.5.4. Interstate Ford Truck Sales – SW035C-CT04

B.9.1.5.5. Liberty Honda – SW035C-CT05

B.9.1.5.6. Nelson Auto Center – SW035C-CT06

B.9.1.5.7. Executive Dodge - SW035C-CT07

**B.9.1.6. Georgia**

B.9.1.6.1. Carl Gregory Chrysler – SW035C-GA01

**B.9.1.7. Hawaii**

B.9.1.7.1. Carl Gregory Chrysler – SW035C-HI01

B.9.1.7.2. Don Carlton Honda – SW035C-HI02

**B.9.1.8. Kentucky**

B.9.1.8.1. Sam Swope Auto Group (Ford) – SW035C-KY01

B.9.1.8.2. Sam Packs Five Star Ford – SW035C-KY02

B.9.1.8.3. Don Carlton Honda – SW035C-KY03

B.9.1.8.4. Sam Swope Auto Group (Dodge) – SW035C-KY04

**B.9.1.9. Louisiana**

B.9.1.9.1. Hixson Autoplex – SW035C-LA01

B.9.1.9.2. Holmes Honda – SW035C-LA02

B.9.1.9.3. Southland Dodge Chrysler Jeep – SW035C-LA03

**B.9.1.10. Maine**

B.9.1.10.1. Van Bortel Ford – SW035C-ME01

B.9.1.10.2. Sam Swope Auto Group (Ford) – SW035C-ME02

B.9.1.10.3. Manchester Honda – SW035C-ME03

B.9.1.10.4. Sam Swope Auto Group (Dodge) – SW035C-ME04

**B.9.1.11. Maryland**

B.9.1.11.1. Jim Coleman Honda – SW035C-MD-01

**B.9.1.12. Minnesota**

B.9.1.12.1. Sam Swope Auto Group (Ford) – SW035C-MN01

B.9.1.12.2. Ranger GM - SW035C-MN02

B.9.1.12.3. Don Carlton Honda – SW035C-MN03

B.9.1.12.4. Nelson Auto Center – SW035C-MN04

B.9.1.12.5. Sam Swope Auto Group (Dodge) – SW035C-MN05

**B.9.1.13. Mississippi**

B.9.1.13.1. Paul Moak Honda - SW035C-MS-01

**B.9.1.14. Missouri**

B.9.1.14.1. West Brothers Chrysler – SW035C-MO01

**B.9.1.15. Montana**

B.9.1.15.1. Sam Swope Auto Group (Ford) – SW035C-MT01

B.9.1.15.2. Bison Motors – SW035C-MT02

B.9.1.15.3. Don Carlton Honda – SW035C-MT03

B.9.1.15.4. Sam Swope Auto Group (Dodge) – SW035C-MT04

**B.9.1.16. Nevada**

B.9.1.16.1. Carson Dodge – SW035C-NV01

B.9.1.16.2. Findley Honda - SW035C-NV02

**B.9.1.17. New Hampshire**

B.9.1.17.1. Honda Barn – SW035C-NH01

**B.9.1.18. New Jersey**

B.9.1.18.1. Honda of Princeton – SW035C-NJ01

**B.9.1.19. New Mexico**

B.9.1.19.1. Sam Packs Five Star Ford – SW035C-NM01

B.9.1.19.2. Don Carlton Honda – SW035C-NM02

B.9.1.19.3. Carl Gregory Chrysler Jeep – SW035C-NM03

B.9.1.19.4. Philpott Motors – SW035C-NM04

**B.9.1.20. Ohio**

B.9.1.20.1. Sam Swope Auto Group (Ford) – SW035C-OH01

B.9.1.20.2. Valley Ford Truck – SW035C-OH02

B.9.1.20.3. Key Chrysler – SW035C-OH03

B.9.1.20.4. John Hinderer Honda – SW035C-OH04

**B.9.1.21. Pennsylvania**

B.9.1.21.1. Faulkner Buick GMC Westchester - SW035C-PA01

B.9.1.21.2. Murrays Honda – SW035C-PA02

**B.9.1.22. South Carolina**

B.9.1.22.1. Sam Swope Auto Group (Ford) – SW035C-SC01

B.9.1.22.2. Butler Chrysler – SW035C-SC02

B.9.1.22.3. Sam Packs Five Star Ford – SW035C-SC03

B.9.1.22.4. Vic Bailey Ford – SW035C-SC04

B.9.1.22.5. Don Carlton Honda – SW035C-SC05

B.9.1.22.6. Philpott Motors – SW035C-SC06

**B.9.1.23. Texas**

B.9.1.23.1. Philpott Motors – SW035C-TX01

B.9.1.23.2. Lone Star Chevrolet – SW035C-TX02

B.9.1.23.3. Sam Packs Five Star Ford – SW035C-TX03

B.9.1.23.4. Meador Chrysler – SW035C-TX04

B.9.1.23.5. Lone Star Ford – SW035C-TX05

B.9.1.23.6. Frank Kent Honda – SW035C-TX06

**B.9.1.24. Utah**

- B.9.1.24.1. Miller Ford Lincoln – SW035C-UT01
- B.9.1.24.2. Carl Gregory Chrysler - SW035C-UT02
- B.9.1.24.3. Don Carlton Honda - SW035C-UT03
- B.9.1.24.4. Ken Garff Honda -SW035C-UT04

**B.9.1.25. Vermont**

- B.9.1.25.1. Van Bortel Ford – SW035C-VT01
- B.9.1.25.2. Sam Swope Auto Group (Ford) – SW035C-VT02
- B.9.1.25.3. Manchester Honda – SW035C-VT03
- B.9.1.25.4. Foster Motors – SW035C-VT04
- B.9.1.25.5. Don Carlton Honda – SW035C-VT05

**B.9.1.26. Virginia**

- B.9.1.26.1. Landmark Honda – SW035C-VA01

**B.9.1.27. West Virginia**

- B.9.1.27.1. Sam Swope Auto Group (Ford) – SW035C-WV01
- B.9.1.27.2. Stephens Auto Center – SW035C-WV02
- B.9.1.27.3. Greenbrier Motors – SW035C-WV03
- B.9.1.27.4. Motorcars, Inc. – SW035C-WV04

**B.9.1.28. Wyoming**

- B.9.1.28.1. Spradley Barr Motors – SW035C-WY01
- B.9.1.28.2. Fremont Motor Company (Ford & Dodge) – SW035C-WY02
- B.9.1.28.3. Fremont Chevrolet – SW035C-WY03

**B.10. Product Availability**

- B.10.1.** Dealers must use best effort to assure product availability through the duration of the Initial Contract Period.
- B.10.2.** The awarded dealer(s) will provide vehicles for length of the contract period without any price increases. The only exception will be if a model is discontinued or is replaced by a new model. Awarded vendors shall notify Central Purchasing of the new model and provide pricing sheets with vehicle information within 30 days of discontinuation. The new model will only be added if approved by Central Purchasing.

**B.11. Price Adjustments**

- B.11.1.** Manufacturer's price increases, or other increases in the cost of doing business may not be passed on to the State of Oklahoma. Any price decrease effectuated during the contract period by reason of market change shall be passed onto the State of Oklahoma. No price reduction on a statewide contract may be offered to an agency unless that reduction is offered to all agencies. The only exception to price increases is listed in B.11.2.
- B.11.2.** If the base price of a vehicle increases due to change in safety equipment or emissions, the dealer can increase the base price of the vehicle by the amount of the price increase. A letter from the manufacturer documenting the change and the amount of the change must be provided to Central Purchasing for review/approval before the contract base price will be changed.

**B.12. Extension of Retail Price with Rebates over Contract Price**

- B.12.1.** If the Retail Price is lower than the contract price due to promotions or discounts, the Vendor shall charge the State the Retail price.
- B.12.2.** Any other instance that causes the Retail price to be lower than the contract price, the Vendor shall charge the State the Retail price.

**C. SOLICITATION SPECIFICATIONS**

**C.1. Scope of Contract**

- C.1.1. The intent of this solicitation is to establish a Statewide Contract for Natural Gas Vehicles (NGV) for the State of Oklahoma as well as to all participating National Association of State Procurement Officials (NASPO) member States, on an as requested basis.
- C.1.2. The resulting contract(s) will be permissive use price agreements for NASPO Participating States, for use in the participating states as provided in each state's Participating Addendum.

## C.2. Background

- C.2.1. NASPO is a non-profit association dedicated to strengthening the procurement community through education, research and communication. The procurement strategy adopted for this Request for Proposal (RFP) has been approved by the NASPO Cooperative Purchasing Committee.

NASPO is comprised of the directors of the Central Purchasing Offices in each of the fifty (50) states, the District of Columbia, and the territories of the United States. NASPO is an organization through which member purchasing officials provide leadership in professional public purchasing, and improving the quality of purchasing and procurement, by exchanging information and cooperation to attain greater efficiency and economy.

THE NASPO Cooperative Purchasing of Natural Gas Vehicles (NGV) is a cooperative group-contracting consortium for state government departments, institutions and political subdivisions (i.e. Higher Education, school districts, counties, cities, and other authorized entities) for the various states. The purpose of establishing this contract is to enable participating states and the purchasing entities within those participating states, to join together in a cooperative multi-state contracting alliance, to achieve cost effective and efficient acquisition of NGV Vehicles.

## C.3. Contract Administration and Correspondence

- C.3.1. The State of Oklahoma, Central Purchasing Division, is the issuing State for this procurement and has been designated as the lead and administrative State for this contract.

All correspondence related to this Contract will be in writing. In the event it becomes necessary to revise any part of this Contract, an addendum will be posted to [www.dcs.ok.gov](http://www.dcs.ok.gov). It will be the responsibility of the vendor to monitor [www.dcs.ok.gov](http://www.dcs.ok.gov) for any addendums. All changes to this Contract must be in writing and posted at [www.dcs.ok.gov](http://www.dcs.ok.gov) to be valid.

- C.3.2. Written questions should be submitted via email, fax or mail to:

Laura Bybee, Statewide Initiatives Contracting Officer

Office of Management and Enterprise Services

Central Purchasing Division

P.O. Box 528803

Oklahoma City, OK 73152

[laura.bybee@omes.ok.gov](mailto:laura.bybee@omes.ok.gov)

Phone: 405-522-1037

Fax: 405-522-1077

## C.4. Invoices

- C.4.1. Individual States will have instructions regarding invoices. These instructions will be reflected in the Participating Addendum for each state.

## D. WSCA - NASPO TERMS AND CONDITIONS

### D.1. AGREEMENT ORDER OF PRECEDENCE:

The contract shall consist of the following documents:

- D.1.1. A Participating Entity's Participating Addendum ("PA");
- D.1.2. WSCA/NASPO Master Agreement Terms and Conditions;
- D.1.3. The Statement of Work;
- D.1.4. The Solicitation; and
- D.1.5. Contractor's response to the Solicitation.

These documents shall be read to be consistent and complementary. Any conflict among these documents shall be resolved by giving priority to these documents in the order listed above. Contractor terms and conditions that apply to this Master Agreement are only those that are expressly accepted by the Lead State and must be in writing and attached to this Master Agreement as an Exhibit or Attachment. No other terms and conditions shall apply, including terms and conditions listed in the Contractor's response to the

Solicitation, or terms listed or referenced on the Contractor's website, in the Contractor quotation/sales order or in similar documents subsequently provided by the Contractor.

## **D.2. AMENDMENTS**

**D.2.1.** The terms of this contract shall not be waived, altered, modified, supplemented or amended in any manner whatsoever without prior written approval of the WSCA or NASPO Contract Administrator.

## **D.3. ASSIGNMENT/SUBCONTRACT**

**D.3.1.** Contractor shall not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this contract, in whole or in part, without the prior written approval of the WSCA or NASPO Contract Administrator.

## **D.4. CANCELLATION**

**D.4.1.** Unless otherwise stated in the special terms and conditions, any contract entered into as a result of this bid may be canceled by either party upon 60 days notice, in writing, prior to the effective date of the cancellation. Further, any Participating State may cancel its participation upon 30 days written notice, unless otherwise limited or stated in the special terms and conditions of this solicitation. Cancellation may be in whole or in part. Any cancellation under this provision shall not effect the rights and obligations attending orders outstanding at the time of cancellation, including any right of and Purchasing Entity to indemnification by the Contractor, rights of payment for goods/services delivered and accepted, and rights attending any warranty or default in performance in association with any order. Cancellation of the contract due to Contractor default may be immediate.

## **D.5. CONFIDENTIALITY, NON-DISCLOSURE AND INJUNCTIVE RELIEF**

**D.5.1.** Confidentiality. Contractor acknowledges that it and its employees or agents may, in the course of providing the Product under this Master Agreement, be exposed to or acquire information that is confidential to Participating Entity or Participating Entity's clients. Any and all information of any form that is marked as confidential or would by its nature be deemed confidential obtained by Contractor or its employees or agents in the performance of this Master Agreement, including, but not necessarily limited to (a) any Participating Entity records, (b) personnel records, and (c) information concerning individuals, is confidential information of Participating Entity ("Confidential Information"). Any reports or other documents or items (including software) that result from the use of the Confidential Information by Contractor shall be treated in the same manner as the Confidential Information. Confidential Information does not include information that (a) is or becomes (other than by disclosure by Contractor) publicly known; (b) is furnished by Participating Entity to others without restrictions similar to those imposed by this Master Agreement; (c) is rightfully in Contractor's possession without the obligation of nondisclosure prior to the time of its disclosure under this Master Agreement; (d) is obtained from a source other than Participating Entity without the obligation of confidentiality, (e) is disclosed with the written consent of Participating Entity or; (f) is independently developed by employees, agents or subcontractors of Contractor who can be shown to have had no access to the Confidential Information.

**D.5.2.** Non-Disclosure. Contractor shall hold Confidential Information in confidence, using at least the industry standard of confidentiality, and not to copy, reproduce, sell, assign, license, market, transfer or otherwise dispose of, give, or disclose Confidential Information to third parties or use Confidential Information for any purposes whatsoever other than the performance of this Master Agreement to Participating Entity hereunder, and to advise each of its employees and agents of their obligations to keep Confidential Information confidential. Contractor shall use commercially reasonable efforts to assist Participating Entity in identifying and preventing any unauthorized use or disclosure of any Confidential Information. Without limiting the generality of the foregoing, Contractor shall advise Participating Entity immediately if Contractor learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Master Agreement and Contractor shall at its expense cooperate with Participating Entity in seeking injunctive or other equitable relief in the name of Participating Entity or Contractor against any such person. Except as directed by Participating Entity, Contractor will not at any time during or after the term of this Master Agreement disclose, directly or indirectly, any Confidential Information to any person, except in accordance with this Master Agreement, and that upon termination of this Master Agreement or at Participating Entity's request, Contractor shall turn over to Participating Entity all documents, papers, and other matter in Contractor's possession that embody Confidential Information. Notwithstanding the foregoing, Contractor may keep one copy of such Confidential Information necessary for quality assurance, audits and evidence of the performance of this Master Agreement.

**D.5.3.** Injunctive Relief. Contractor acknowledges that breach of this Section, including disclosure of any Confidential Information, will cause irreparable injury to Participating Entity that is inadequately compensable in damages. Accordingly, Participating Entity may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies that may be available. Contractor acknowledges and agrees that the covenants contained herein are necessary for the protection of the legitimate business interests of Participating Entity and are reasonable in scope and content.

## **D.6. DEBARMENT**

**D.6.1.** The contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract) by any

governmental department or agency. If the contractor cannot certify this statement, attach a written explanation for review by WSCA.

## **D.7. DEFAULTS & REMEDIES**

**D.7.1.** The occurrence of any of the following events shall be an event of default under this Master Agreement:

**D.7.1.1.** Nonperformance of contractual requirements; or

**D.7.1.2.** A material breach of any term or condition of this Master Agreement; or

**D.7.1.3.** Any representation or warranty by Contractor in response to the solicitation or in this Master Agreement proves to be untrue or materially misleading; or

**D.7.1.4.** Institution of proceedings under any bankruptcy, insolvency, reorganization or similar law, by or against Contractor, or the appointment of a receiver or similar officer for Contractor or any of its property, which is not vacated or fully stayed within thirty (30) calendar days after the institution or occurrence thereof; or

**D.7.1.5.** Any default specified in another section of this Master Agreement.

**D.7.2.** Upon the occurrence of an event of default, Lead State shall issue a written notice of default, identifying the nature of the default, and providing a period of 15 calendar days in which Contractor shall have an opportunity to cure the default. The Lead State shall not be required to provide advance written notice or a cure period and may immediately terminate this Master Agreement in whole or in part if the Lead State, in its sole discretion, determines that it is reasonably necessary to preserve public safety or prevent immediate public crisis. Time allowed for cure shall not diminish or eliminate Contractor's liability for damages, including liquidated damages to the extent provided for under this Master Agreement.

**D.7.3.** If Contractor is afforded an opportunity to cure and fails to cure the default within the period specified in the written notice of default, Contractor shall be in breach of its obligations under this Master Agreement and Lead State shall have the right to exercise any or all of the following remedies:

**D.7.3.1.** Exercise any remedy provided by law; and

**D.7.3.2.** Terminate this Master Agreement and any related Contracts or portions thereof; and

**D.7.3.3.** Impose liquidated damages as provided in this Master Agreement; and

**D.7.3.4.** Suspend Contractor from receiving future bid solicitations; and

**D.7.3.5.** Suspend Contractor's performance; and

**D.7.3.6.** Withhold payment until the default is remedied.

**D.7.4.** In the event of a default under a Participating Addendum, a Participating Entity shall provide a written notice of default as described in this section and have all of the rights and remedies under this paragraph regarding its participation in the Master Agreement, in addition to those set forth in its Participating Addendum.

## **D.8. DELIVERY**

**D.8.1.** Unless otherwise indicated in the Master Agreement, the prices are the delivered price to any Participating State agency or political subdivision. All deliveries shall be F.O.B. destination with all transportation and handling charges paid by the contractor. Responsibility and liability for loss or damage shall remain the Contractor until final inspection and acceptance when responsibility shall pass to the Buyer except as to latent defects, fraud and Contractor's warranty obligations. The minimum shipment amount will be found in the special terms and conditions. Any order for less than the specified amount is to be shipped with the freight prepaid and added as a separate item on the invoice. Any portion of an order to be shipped without transportation charges that is back ordered shall be shipped without charge.

## **D.9. FORCE MAJEURE**

**D.9.1.** Neither party to this contract shall be held responsible for delay or default caused by fire, riot, acts of God and/or war which is beyond that party's reasonable control. WSCA may terminate this contract after determining such delay or default will reasonably prevent successful performance of the contract.

## **D.10. GOVERNING LAW**

**D.10.1.** This procurement and the resulting agreement shall be governed by and construed in accordance with the laws of the state sponsoring and administering the procurement. The construction and effect of any Participating Addendum or order against the contract(s) shall be governed by and construed in accordance with the laws of the Participating Entity's State. Venue for any claim, dispute or action concerning an order placed against the contract(s) or the effect of an Participating Addendum shall be in the Purchasing Entity's State.

## **D.11. INDEMNIFICATION**

- D.11.1.** The Contractor shall defend, indemnify and hold harmless WSCA, the Lead State and Participating Entities along with their officers, agencies, and employees as well as any person or entity for which they may be liable from and against claims, damages or causes of action including reasonable attorneys' fees and related costs for any death, injury, or damage to property arising from act(s), error(s), or omission(s) of the Contractor, its employees or subcontractors or volunteers, at any tier, relating to the performance under the Master Agreement. This section is not subject to any limitations of liability in this Master Agreement or in any other document executed in conjunction with this Master Agreement

## **D.12. INDEMNIFICATION – INTELLECTUAL PROPERTY**

- D.12.1.** The Contractor shall defend, indemnify and hold harmless WSCA, the Lead State and Participating Entities along with their officers, agencies, and employees as well as any person or entity for which they may be liable ("Indemnified Party") from and against claims, damages or causes of action including reasonable attorneys' fees and related costs arising out of the claim that the Product or its use, infringes Intellectual Property rights ("Intellectual Property Claim"). The Contractor's obligations under this section shall not extend to any combination of the Product with any other product, system or method, unless:

**D.12.1.1.** the Product, system or method is:

D.12.1.1.1. provided by the Contractor or the Contractor's subsidiaries or affiliates;

D.12.1.1.2. specified by the Contractor to work with the Product; or

D.12.1.1.3. reasonably required, in order to use the Product in its intended manner, and the infringement could not have been avoided by substituting another reasonably available product, system or method capable of performing the same function; or

**D.12.1.2.** it would be reasonably expected to use the Product in combination with such product, system or method.

The Indemnified Party shall notify the Contractor within a reasonable time after receiving notice of an Intellectual Property Claim. Even if the Indemnified Party fails to provide reasonable notice, the Contractor shall not be relieved from its obligations unless the Contractor can demonstrate that it was prejudiced in defending the Intellectual Property Claim resulting in increased expenses or loss to the Contractor. If the Contractor promptly and reasonably investigates and defends any Intellectual Property Claim, it shall have control over the defense and settlement of it. However, the Indemnified Party must consent in writing for any money damages or obligations for which it may be responsible. The Indemnified Party shall furnish, at the Contractor's reasonable request and expense, information and assistance necessary for such defense. If the Contractor fails to vigorously pursue the defense or settlement of the Intellectual Property Claim, the Indemnified Party may assume the defense or settlement of it and the Contractor shall be liable for all costs and expenses, including reasonable attorneys' fees and related costs, incurred by the Indemnified Party in the pursuit of the Intellectual Property Claim. This section is not subject to any limitations of liability in this Master Agreement or in any other document executed in conjunction with this Master Agreement.

## **D.13. INDEPENDENT CONTRACTOR**

- D.13.1.** The contractor shall be an independent contractor, and as such shall have no authorization, express or implied to bind WSCA or the respective states to any agreements, settlements, liability or understanding whatsoever, and agrees not to perform any acts as agent for WSCA or the states, except as expressly set forth herein.

## **D.14. INDIVIDUAL CUSTOMER**

- D.14.1.** Except to the extent modified by a Participating Addendum, each Participating Entity shall follow the terms and conditions of the Master Agreement and applicable Participating Addendum and will have the same rights and responsibilities for their purchases as the Lead State has in the Master Agreement, including but not limited to, any indemnity or to recover any costs allowed in the Master Agreement and applicable Participating Addendum for their purchases. Each Participating Entity will be responsible for its own charges, fees, and liabilities. The Contractor will apply the charges and invoice each Participating Entity individually.

## **D.15. INSURANCE**

- D.15.1.** Contractor shall, during the term of this Master Agreement, maintain in full force and effect, the insurance described in this section. Contractor shall acquire such insurance from an insurance carrier or carriers licensed to conduct business in the Participating Entity's state and having a rating of A-, Class VII or better, in the most recently published edition of Best's Reports. Failure to buy and maintain the required insurance may result in this Master Agreement's termination or at a Participating Entity's option, result in termination of its Participating Addendum.

Coverage shall be written on an occurrence basis. The minimum acceptable limits shall be as indicated below, with no deductible for each of the following categories:

- D.15.1.1.** Commercial General Liability covering the risks of bodily injury (including death), property damage and personal injury, including coverage for contractual liability, with a limit of not less than \$1 million per occurrence/\$2 million general aggregate;

**D.15.1.2.** Contractor must comply with any applicable State Workers Compensation or Employers Liability Insurance requirements.

Contractor shall pay premiums on all insurance policies. Such policies shall also reference this Master Agreement and shall have a condition that they not be revoked by the insurer until thirty (30) calendar days after notice of intended revocation thereof shall have been given to Participating Entity by the Contractor.

Prior to commencement of the work, Contractor shall provide to the Participating Entity a written endorsement to the Contractor's general liability insurance policy that (i) names the Participating Entity as an additional insured, (ii) provides that no material alteration, cancellation, non-renewal, or expiration of the coverage contained in such policy shall have effect unless the named Participating Entity has been given at least thirty (30) days prior written notice, and (iii) provides that the Contractor's liability insurance policy shall be primary, with any liability insurance of the Participating Entity as secondary and noncontributory.

Contractor shall furnish to Participating Entity copies of certificates of all required insurance within thirty (30) calendar days of the Participating Addendum's effective date and prior to performing any work. Copies of renewal certificates of all required insurance shall be furnished within thirty (30) days after renewal date. These certificates of insurance must expressly indicate compliance with each and every insurance requirement specified in this section. Failure to provide evidence of coverage may, at State's sole option, result in this Master Agreement's termination.

Coverage and limits shall not limit Contractor's liability and obligations under this Master Agreement.

**D.16. LAWS AND REGULATIONS**

**D.16.1.** Any and all supplies, services and equipment offered and furnished shall comply fully with all applicable Federal and State laws and regulations.

**D.17. LICENSE OF PRE-EXISTING INTELLECTUAL PROPERTY**

**D.17.1.** Contractor grants to the Participating Entity a nonexclusive, perpetual, royalty-free, irrevocable, unlimited license to publish, translate, reproduce, modify, deliver, perform, display, and dispose of the Intellectual Property, and its derivatives, used or delivered under this Master Agreement, but not created under it ("Pre-existing Intellectual Property"). The license shall be subject to any third party rights in the Pre-existing Intellectual Property. Contractor shall obtain, at its own expense, on behalf of the Participating Entity, written consent of the owner for the licensed Pre-existing Intellectual Property.

**D.18. NO WAIVER OF SOVEREIGN IMMUNITY**

**D.18.1.** In no event shall this Master Agreement, any Participating Addendum or any contract or any purchase order issued thereunder, or any act of a Lead State or a Participating Entity, be a waiver by the Participating Entity of any form of defense or immunity, whether sovereign immunity, governmental immunity, immunity based on the Eleventh Amendment to the Constitution of the United States or otherwise, from any claim or from the jurisdiction of any court.

**D.18.2.** If a claim must be brought in a federal forum, then it must be brought and adjudicated solely and exclusively within the United States District Court for the Participating State. This section applies to a claim brought against the Participating State only to the extent Congress has appropriately abrogated the Participating State's sovereign immunity and is not consent by the Participating State to be sued in federal court. This section is also not a waiver by the Participating State of any form of immunity, including but not limited to sovereign immunity and immunity based on the Eleventh Amendment to the Constitution of the United States.

**D.19. ORDER NUMBERS**

**D.19.1.** Contract order and purchase order numbers shall be clearly shown on all acknowledgments, shipping labels, packing slips, invoices, and on all correspondence.

**D.20. PARTICIPANTS**

**D.20.1.** The National Association of State Procurement Officials ("NASPO") is a national association of Chief Procurement Officers that has established a procurement cooperative for state government departments, institutions and political subdivisions (i.e., colleges, school districts, counties, cities, etc.) for the NASPO Member States and territories of the United States.

The Western States Contracting Alliance (WSCA) is fifteen members of NASPO who have focused on creating and managing multi-state cooperative contracts since 1993.

Obligations under contracts that result from this cooperative procurement are limited to those states and other eligible purchasing entities that execute a Participating Addendum.

Financial obligations of Participating States are limited to the orders placed by the departments or other state agencies and institutions having available funds.

Participating States incur no financial obligations on behalf of political subdivisions.

Unless otherwise specified in the solicitation, the resulting master price agreement(s) will be permissive.

**D.21. ENTITY PARTICIPATION**

**D.21.1.** Use of specific WSCA cooperative contracts by state agencies, political subdivisions and other entities (including cooperatives) authorized by individual state's statutes to use state contracts are subject to the approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the respective State Chief Procurement Official.

## **D.22. PAYMENT**

**D.22.1.** Payment for completion of a contract is normally made within 30 days following the date the entire order is delivered or the date a correct invoice is received, whichever is later. After 45 days the Contractor may assess overdue account charges up to a maximum rate of one percent per month on the outstanding balance. Payments will be remitted by mail. Payments may be made via a State or political subdivision "Purchasing Card" with no additional charge.

## **D.23. PUBLIC INFORMATION**

**D.23.1.** This Master Agreement and all related documents are subject to disclosure pursuant to the Participating Entity's public information laws.

## **D.24. RECORDS ADMINISTRATION AND AUDIT**

**D.24.1.** The contractor will maintain, or supervise the maintenance of all records necessary to properly account for the payments made to the contractor for costs authorized by this contract. These records will be retained by the contractor for at least four years after the contract terminates, or until all audits initiated within the four years have been completed, whichever is later. The contractor agrees to allow WSCA, State and Federal auditors, and state agency staff access to all the records of this Master Agreement and any order placed under this Master Agreement, for audit and inspection, and monitoring of services. Such access will be during normal business hours, or by appointment.

## **D.25. REPORTS**

**D.25.1.** The contractor shall submit quarterly reports to the WSCA Contract Administrator showing the quantities and dollar volume of purchases by each participating entity.

## **D.26. STANDARD OF PERFORMANCE AND ACCEPTANCE**

**D.26.1.** The Standard of Performance applies to all Product(s) purchased under this Master Agreement, including any additional, replacement, or substitute Product(s) and any Product(s) which are modified by or with the written approval of Contractor after Acceptance by the Participating Entity. The Acceptance Testing period shall be thirty (30) calendar days or other time period identified in the solicitation or the Participating Addendum, starting from the day after the Product is installed and Contractor certifies that the Product is ready for Acceptance Testing. If the Product does not meet the Standard of Performance during the initial period of Acceptance Testing, Participating Entity may, at its discretion, continue Acceptance Testing on a day-to-day basis until the Standard of Performance is met. Upon rejection, the Contractor will have fifteen (15) calendar days to cure the Standard of Performance issue(s). If after the cure period, the Product still has not met the Standard of Performance Participating Entity may, at its option: (1) declare Contractor to be in breach and terminate the Order; (2) demand replacement Product from Contractor at no additional cost to Participating Entity; or, (3) continue the cure period for an additional time period agreed upon by the Participating Entity and the Contractor. Contractor shall pay all costs related to the preparation and shipping of Product returned pursuant to the section. No Product shall be accepted and no charges shall be paid until the Standard of Performance is met. The warranty period will begin upon Acceptance.

## **D.27. SYSTEM FAILURE OR DAMAGE**

**D.27.1.** In the event of system failure or damage caused by the Contractor or its Product, the Contractor agrees to use its best efforts to restore or assist in restoring the system to operational capacity.

## **D.28. TITLE OF PRODUCT**

**D.28.1.** Upon Acceptance by the Participating Entity, Contractor shall convey to Participating Entity title to the Product free and clear of all liens, encumbrances, or other security interests. Transfer of title to the Product shall include an irrevocable and perpetual license to use the Embedded Software in the Product. If Participating Entity subsequently transfers title of the Product to another entity, Participating Entity shall have the right to transfer the license to use the Embedded Software with the transfer of Product title. A subsequent transfer of this software license shall be at no additional cost or charge to either Participating Entity or Participating Entity's transferee.

## **D.29. WAIVER OF BREACH**

**D.29.1.** Failure of Lead State or Participating Entity to declare a default or enforce any rights and remedies shall not operate as a waiver under this Master Agreement or Participating Addendum. Any waiver by the Lead State or Participating Entity must be in writing. Waiver by the Lead State or Participating Entity of any default, right or remedy under this Master Agreement or Participating Addendum, or breach of any terms or requirements shall not be construed or operate as a waiver of any subsequent default or breach of such term or requirement, or of any other term or requirement under this Master Agreement or Participating Addendum.

## **D.30. WARRANTY**

**D.30.1.** The Contractor warrants for a period of one year from the date of Acceptance that: (a) the Product performs according to all specific claims that the Contractor made in its response to the solicitation, (b) the Product is suitable for the ordinary purposes for which such Product is used, (c) the Product is suitable for any special purposes identified in the solicitation or for which the Participating Entity has relied on the Contractor's skill or judgment, (d) the Product is designed and manufactured in a commercially reasonable manner, and (e) the Product is free of defects. Upon breach of the warranty, the Contractor will repair or replace (at no charge to the Participating Entity) the Product whose nonconformance is discovered and made known to the Contractor. If the repaired and/or replaced Product proves to be inadequate, or fails of its essential purpose, the Contractor will refund the full amount of any payments that have been made. The rights and remedies of the parties under this warranty are in addition to any other rights and remedies of the parties provided by law or equity, including, without limitation, actual damages, and, as applicable and awarded under the law, to a prevailing party, reasonable attorneys' fees and costs.

## **D.31. ASSIGNMENT OF ANTITRUST RIGHTS**

**D.31.1.** Contractor irrevocably assigns to a Participating Entity any claim for relief or cause of action which the Contractor now has or which may accrue to the Contractor in the future by reason of any violation of state or federal antitrust laws (15 U.S.C. § 1-15 or a Participating Entity's state antitrust provisions), as now in effect and as may be amended from time to time, in connection with any goods or services provided to the Contractor for the purpose of carrying out the Contractor's obligations under this Master Agreement or Participating Addendum, including, at a Participating Entity's option, the right to control any such litigation on such claim for relief or cause of action.

Contractor shall require any subcontractors hired to perform any of Contractor's obligations, under this Master Agreement or Participating Addendum, to irrevocably assign to a Participating Entity, as third party beneficiary, any right, title or interest that has accrued or which may accrue in the future by reason of any violation of state or federal antitrust laws (15 U.S.C. § 1-15 or a Participating Entity's state antitrust provisions), as now in effect and as may be amended from time to time, in connection with any goods or services provided to the subcontractor for the purpose of carrying out the subcontractor's obligations to the Contractor in pursuance of this Master Agreement or Participating Addendum, including, at a Participating Entity's option, the right to control any such litigation on such claim for relief or cause of action.

## **D.32. WSCA/NASPO eMARKET CENTER**

**D.32.1.** Awarded responders are required to participate in the WSCA/NASPO eMarket Center and, working through WSCA's contractor (SciQuest), connect with the eMarket Center. The ideal situation would be to use either a hosted (by SciQuest) or Punchout Level 2 catalog configurations, but actual requirements will be determined by the Lead State Contract Administrator, WSCA, WSCA's contractor (SciQuest) and the awarded contractor, after award. Participation does not require an awarded responder to have any special level of technology or technological understanding.

## **D.33. Definitions**

**D.33.1.** Acceptance - means a written notice from a purchasing entity to contractor advising Contractor that the Product has passed its Acceptance Testing. Acceptance of a product for which acceptance testing is not required shall occur following the completion of delivery, installation, if required, and a reasonable time for inspection of the product, unless the Purchasing Entity provides a written notice of rejection to contractor.

**D.33.2.** Acceptance Testing - means the process for ascertaining that the Product meets the standards set forth in the section titled Standard of Performance and Acceptance, prior to Acceptance by the Purchasing Entity.

**D.33.3.** Order - means any purchase order, sales order, or other document used by a Participating Entity to order the Products.

**D.33.4.** Participating Addendum - means a bilateral agreement executed by a Contractor and a Participating Entity incorporating this Master Agreement and any other additional Participating Entity specific language or other requirements, e.g. ordering procedures specific to the Participating Entity, other terms and conditions.

**D.33.5.** Participating Entity - means a state, or other legal entity, properly authorized by a state to enter into the Master Agreement or Participating Addendum or who is authorized to order under the Master Agreement or Participating Addendum.

**D.33.6.** Product - Any equipment, software (including embedded software), documentation, or deliverable supplied or created by the Contractor pursuant to this Master Agreement.

WSCA - means the Western States Contracting Alliance, a cooperative group contracting consortium for state procurement officials, representing departments, institutions, agencies, and political subdivisions (i.e., colleges, school districts, counties, cities, etc.) for the states of Alaska, Arizona, California, Colorado, Hawaii, Idaho, Minnesota, Montana, Nevada, New Mexico, Oregon, South Dakota, Utah, Washington, and Wyoming. WSCA is a cooperative purchasing arm of the National Association of State Procurement Officials (NASPO).

## **E. AWARDED VENDOR INFORMATION**

### **E.1. Vendor Information Sheets**

**E.1.1.** Awarded Vendor Information Sheets begin on the next page.



State of Oklahoma  
Department of Central Services  
Central Purchasing

Awarded Vendors Information

**Vendor Name:** Hudiburg Chevrolet

**Vendor ID#:** 0000072428

**Vendor Address:** Address: 6000 Tinker Diagonal

City: Midwest City

State: OK

Zip Code: 73110

**Contact Person Name:** Dee Roberson

**Phone #:** 1 - 405 - 733 - 6641 x 2278

**Title:** Fleet Manager

**Fax #:** 1 - 405 - 739 - 6701

**Email:** [dee@hudifleet.com](mailto:dee@hudifleet.com)

**Website:** [www.hudifleet.com](http://www.hudifleet.com)

**Authorized Location:**  Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** 0-3276

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes

No

**Other:**

**Vendor Name:** David Stanley Chevrolet

**Vendor ID#:** 0000072868

**Vendor Address:** Address: 614 SW 74<sup>th</sup> Street

City: Oklahoma City

State: OK

Zip Code: 73139

**Contact Person Name:** Kent Tillitt or Jim McAuliff

**Phone #:** 1 - 405 - 632 - 3600

**Title:** Fleet Sales

**Fax #:** 1 - 405 - 644 - 2724

**Email:** [kenttil@hotmail.com](mailto:kenttil@hotmail.com)

**Website:** [www.davidstanleychevrolet.com](http://www.davidstanleychevrolet.com)

**Authorized Location:**  Locations listing attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** 0-3277

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes

No

**Other:**



**State of Oklahoma  
Department of Central Services  
Central Purchasing**

**Awarded Vendors Information**

**Vendor Name:** Carter Chevrolet Agency LLC

**Vendor ID#:** 0000073073

**Vendor Address:** Address: P.O. Box 447

City: Okarche

State: OK

Zip Code: 73762

**Contact Person Name:** Taren Robinson

**Phone #:** 1 - 405 - 263 - 7252

**Title:** Contract Administrator

**Fax #:** 1 - 405 - 263 - 4561

**Email:** [trobinson@carterchev.biz](mailto:trobinson@carterchev.biz)

**Website:** www.carterchevroletok.com

**Authorized Location:**  Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** 0-3279

**Delivery:**

**Minimum Order:**

**P/Card Accepted**  Yes  No

**Other:**

**Vendor Name:** John Vance Motors Inc.

**Vendor ID#:** 0000074088

**Vendor Address:** Address: 5322 S. Division, P.O. Box 400

City: Guthrie

State: OK

Zip Code: 73044

**Contact Person Name:** Cameron Colter

**Phone #:** 1 - 405 - 282 - 3800

**Title:** Fleet Manager

**Fax #:** 1 - 405 - 260 - 3010

**Email:** [cameron@vancefleet.com](mailto:cameron@vancefleet.com)

**Website:** www.vancefleet.com

**Authorized Location:**  Locations listing attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** 0-3281

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes  No

**Other:**



**State of Oklahoma  
Department of Central Services  
Central Purchasing**

**Awarded Vendors Information**

**Vendor Name:** Vance Country Ford

**Vendor ID#:** 0000075466

**Vendor Address:** Address: 5400 S. Division, P.O. Box 1600

City: Guthrie

State: OK

Zip Code: 73044

**Contact Person Name:** Cameron Colter

**Phone #:** 1 - 405 - 282 - 3800

**Title:** Fleet Manager

**Fax #:** 1 - 405 - 260 - 3010

**Email:** [cameron@vancefleet.com](mailto:cameron@vancefleet.com)

**Website:** [www.vancefleet.com](http://www.vancefleet.com)

**Authorized Location:**  Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** 0-3278

**Delivery:**

**Minimum Order:**

**P/Card Accepted**  Yes

No

**Other:**

**Vendor Name:** Don Carlton Honda

**Vendor ID#:** 00000210009

**Vendor Address:** Address: 4141 South Memorial Drive

City: Tulsa

State: OK

Zip Code: 74145

**Contact Person Name:** Mo Jbara

**Phone #:** 1 - 918 - 622 - 3636

**Title:** Sales Manager

**Fax #:** 1 - 918 - 622 - 9415

**Email:** [mjbara8072@aol.com](mailto:mjbara8072@aol.com)

**Website:** [www.hondafleet.com](http://www.hondafleet.com)

**Authorized Location:**  Locations listing attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** 0-3280

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes

No

**Other:** Also awarded on Contract #'s: SW035C-HI02, SW035C-KY03, SW035C-MN03, SW035C-MT03, SW035C-NM02, SW035C-SC05, SW035C-UT03, SW035C-VT05

Central Purchasing • Will Rogers Office Building (2401 N. Lincoln Boulevard), Suite 116 / P.O. Box 528803 • Oklahoma City, OK 73152-8803  
Telephone: 405/521-2110 • Fax: 405/521-4475 • [www.dcs.ok.gov](http://www.dcs.ok.gov)

Central Purchasing • Will Rogers Office Building (2401 N. Lincoln Boulevard), Suite 116 / P.O. Box 528803 • Oklahoma City, OK 73152-8803  
Telephone: 405/521-2110 • Fax: 405/521-4475 • [www.dcs.ok.gov](http://www.dcs.ok.gov)

**DCS/PURCHASING - FORM 072D (01/2008)**



**State of Oklahoma  
Department of Central Services  
Central Purchasing**

**Awarded Vendors Information**

**Vendor Name:** Bill Knight Ford

**Vendor ID#:** 0000300339

**Vendor Address:** Address: 9607 South Memorial Drive

City: Tulsa

State: OK

Zip Code: 74133

**Contact Person Name:** Greg Herring

**Phone #:** 1 - 918 - 526 - 2392

**Title:** Fleet Manager

**Fax #:** 1 - 918 - 526 - 2395

**Email:** [gherring@billknightauto.com](mailto:gherring@billknightauto.com)

**Website:** [www.billknightauto.com](http://www.billknightauto.com)

**Authorized Location:**  Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** 0-3282

**Delivery:**

**Minimum Order:**

**P/Card Accepted**  Yes  No

**Other:**

**Vendor Name:** George Nunnally Chevrolet

**Vendor ID#:**

**Vendor Address:** Address: 2700 SE Moberly Lane

City: Bentonville

State: AR

Zip Code: 72712

**Contact Person Name:** Don Clark

**Phone #:** 1 - 479 - 273 - 5555

**Title:** Fleet Manager

**Fax #:** 1 - 479 - 273 - 2795

**Email:** [dclark@justtryme.com](mailto:dclark@justtryme.com)

**Website:** [www.justtryme.com](http://www.justtryme.com)

**Authorized Location:**  Locations listing attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-AR01

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes  No

**Other:**



**State of Oklahoma  
Department of Central Services  
Central Purchasing**

**Awarded Vendors Information**

**Vendor Name:** Russell Chevrolet - Honda

**Vendor ID#:**

**Vendor Address:** Address: 6100 Landers Road  
City: North Little Rock

State: AR Zip Code: 72117

**Contact Person Name:** Eric Flowers

**Phone #:** 1 - 501 - 835 - 8996

**Title:** Sales

**Fax #:** 1 - 501 - 834 - 6899

**Email:** [eflowers@russellhonda.com](mailto:eflowers@russellhonda.com)

**Website:** [www.russellhonda.com](http://www.russellhonda.com)

**Authorized Location:**  Locations list attached as (*attachment title*)

Address:

City: State: Zip Code:

**Contract ID #:** SW035C-AR-02

**Delivery:**

**Minimum Order:**

**P/Card Accepted**  Yes  No

**Other:**

**Vendor Name:** DCH Gardena Honda

**Vendor ID#:**

**Vendor Address:** Address: 15541 South Western Avenue  
City: Gardena

State: CA Zip Code: 90249

**Contact Person Name:** Anthony Waites

**Phone #:** 1 - 310 - 515 - 5700

**Title:** General Sales Manager

**Fax #:** 1 - 310 - 327 - 5863

**Email:** [awaites@dchusa.com](mailto:awaites@dchusa.com)

**Website:** [www.gardenahonda.com](http://www.gardenahonda.com)

**Authorized Location:**  Locations listing attached as (*attachment title*)

Address:

City: State: Zip Code:

**Contract ID #:** SW035C-CA01

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes  No

**Other:**



**State of Oklahoma  
Department of Central Services  
Central Purchasing**

**Awarded Vendors Information**

**Vendor Name:** Spradley Barr Ford Lincoln of Greeley Inc.

**Vendor ID#:**

**Vendor Address:** Address: 4901 29<sup>th</sup> Street

City: Greeley

State: CO

Zip Code: 80634

**Contact Person Name:** John Wieneke

**Phone #:** 1 - 970 - 506 - 3621

**Title:** Commercial Accounts Manager

**Fax #:** 1 - 970 - 506 - 3674

**Email:** [jwieneke@spradleybarrgreeley.com](mailto:jwieneke@spradleybarrgreeley.com)

**Website:**

**Authorized Location:**  Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-CO01

**Delivery:**

**Minimum Order:**

**P/Card Accepted**  Yes

No

**Other:**

**Vendor Name:** Go Honda 104th

**Vendor ID#:**

**Vendor Address:** Address: 2999 W. 104<sup>th</sup> Avenue

City: Westminster

State: CO

Zip Code: 80234

**Contact Person Name:** David Lax

**Phone #:** 1 - 303 - 438 - 6129

**Title:** Sales Manager

**Fax #:** 1 - 303 - 438 - 6197

**Email:** [laxd@autonation.com](mailto:laxd@autonation.com)

**Website:** [www.gohonda104.com](http://www.gohonda104.com)

**Authorized Location:**  Locations listing attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-CO02

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes

No

**Other:**



**State of Oklahoma  
Department of Central Services  
Central Purchasing**

**Awarded Vendors Information**

**Vendor Name:** Van Bortel Ford, Inc

**Vendor ID#:**

**Vendor Address:** Address: 71 Marsh Road  
City: East Rochester

State: NY Zip Code: 14445

**Contact Person Name:** Joe Marchese

**Phone #:** 1 - 585 - 586 - 7705

**Title:** Fleet/Government Sales Manager

**Fax #:** 1 - 585 - 536 - 7706

**Email:** [jmarchese@vanbortelford.com](mailto:jmarchese@vanbortelford.com)

**Website:** [www.vanbortelford.com](http://www.vanbortelford.com)

**Authorized Location:**  Locations list attached as (*attachment title*)

Address:

City: State: Zip Code:

**Contract ID #:** SW035C-CT01

**Delivery:**

**Minimum Order:**

**P/Card Accepted**  Yes  No

**Other:** Also awarded on SW035C-ME01, SW035C, VT-01

**Vendor Name:** Sam Swope Auto Group (Ford)

**Vendor ID#:**

**Vendor Address:** Address: 5311 Dixie Highway  
City: Louisville

State: KY Zip Code: 40216

**Contact Person Name:** Gene McCown

**Phone #:** 1 - 901 - 552 - 7322

**Title:** Fleet Manager

**Fax #:** 1 - 901 - 381 - 1491

**Email:** [gmcrownfleet@hotmail.com](mailto:gmcrownfleet@hotmail.com)

**Website:**

**Authorized Location:**  Locations listing attached as (*attachment title*)

Address:

City: State: Zip Code:

**Contract ID #:** SW035C-CT02

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes  No

**Other:** Also awarded on SW035C-KY01, SW035C-ME02, SW035C-MN01, SW035C-MT01, SW035C-OH01, SW035C-SC01, SW035C-VT02, SW035C-WV01



**State of Oklahoma  
Department of Central Services  
Central Purchasing**

**Awarded Vendors Information**

**Vendor Name:** Sam Swope Auto Group (Dodge)

**Vendor ID#:**

**Vendor Address:** Address: 2740 Whitten Rd, Suite 120

City: Memphis

State: TN

Zip Code: 38133

**Contact Person Name:** David Sedgwick

**Phone #:** 1 - 901 - 488 - 0980

**Title:** Fleet Manager

**Fax #:** 1 - 901 - 381 - 1491

**Email:** [dsedgwickfleet@bellsouth.net](mailto:dsedgwickfleet@bellsouth.net)

**Website:**

**Authorized Location:**  Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-CT03

**Delivery:**

**Minimum Order:**

**P/Card Accepted**  Yes  No

**Other:** Also awarded on SW035C-KY04, SW035C-ME04, SW035C-MN05, SW035C-MT04

**Vendor Name:** Interstate Ford Truck Sales

**Vendor ID#:**

**Vendor Address:** Address: 45 Brainard Road

City: Hartford

State: CT

Zip Code: 06114

**Contact Person Name:** Dan Rawson

**Phone #:** 1 - 208 - 606 - 2905

**Title:** Alternative Fuels Manager

**Fax #:** 1 - 860 - 524 - 5504

**Email:** [dan.rawson@inter-statetruck.com](mailto:dan.rawson@inter-statetruck.com)

**Website:** www.inter-statetruck.com

**Authorized Location:**  Locations listing attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-CT04

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes  No

**Other:**



**State of Oklahoma  
Department of Central Services  
Central Purchasing**

**Awarded Vendors Information**

**Vendor Name:** JBJ Associates dba Liberty Honda

**Vendor ID#:**

**Vendor Address:** Address: 71 W Service Road

City: Hartford

State: CT

Zip Code: 06120

**Contact Person Name:** Tony Braglia

**Phone #:** 1 - 860 - 251 - 6851

**Title:** General Sales Manager

**Fax #:** 1 - 860 - 251 - 6851

**Email:** [braglat@executiveag.com](mailto:braglat@executiveag.com)

**Website:**

**Authorized Location:**  Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-CT05

**Delivery:**

**Minimum Order:**

**P/Card Accepted**  Yes  No

**Other:**

**Vendor Name:** Nelson Auto Center

**Vendor ID#:**

**Vendor Address:** Address: 2228 College Way, PO Box 338

City: Fergus Falls

State: MN

Zip Code: 56538

**Contact Person Name:** Melissa Larson

**Phone #:** 1 - 218 - 998 - 8865

**Title:** Fleet & Commercial Sales

**Fax #:** 1 - 218 - 988 - 8813

**Email:** [melissa.fleet@ymail.com](mailto:melissa.fleet@ymail.com)

**Website:** [www.nelsonfergusfalls.com](http://www.nelsonfergusfalls.com)

**Authorized Location:**  Locations listing attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-CT06

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes  No

**Other:** Also awarded on SW035C-MN04



**State of Oklahoma  
Department of Central Services  
Central Purchasing**

**Awarded Vendors Information**

**Vendor Name:** Executive Dodge and Jeep of Wallingford

**Vendor ID#:**

**Vendor Address:** Address: 406 South Orchard Street  
City: Wallingford

State: CT Zip Code: 06492

**Contact Person Name:** Peter Willis

**Phone #:** 1 - 860 - 251 - 6851

**Title:** General Sales Manager

**Fax #:** 1 - 860 - 251 - 6851

**Email:** [pwillis@snet.net](mailto:pwillis@snet.net)

**Website:**

**Authorized Location:**  Locations list attached as (*attachment title*)

Address:

City: State: Zip Code:

**Contract ID #:** SW035C-CT07

**Delivery:**

**Minimum Order:**

**P/Card Accepted**  Yes  No

**Other:**

**Vendor Name:** Carl Gregory Dodge Chrysler/Jeep of Columbus

**Vendor ID#:**

**Vendor Address:** Address: 2201 Victory Drive  
City: Columbus

State: GA Zip Code: 31901

**Contact Person Name:** C. Michael Davis

**Phone #:** 1 - 706 - 587 - 0431

**Title:** Director of Fleet Operations

**Fax #:** 1 - 706 - 324 - 2656

**Email:** [o2wizard@aol.com](mailto:o2wizard@aol.com)

**Website:**

**Authorized Location:**  Locations listing attached as (*attachment title*)

Address:

City: State: Zip Code:

**Contract ID #:** SW035C-GA01

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes  No

**Other:** Also awarded on SW035C-HI01, SW035C,NM03, SW035C-UT02



**State of Oklahoma  
Department of Central Services  
Central Purchasing**

**Awarded Vendors Information**

**Vendor Name:** Sam Pack's Five Star Ford

**Vendor ID#:**

**Vendor Address:** Address: 1635 IH 35E

City: Carrollton

State: TX

Zip Code: 75006

**Contact Person Name:** Alan J Rosner

**Phone #:** 1 - 888 - 835 - 3389

**Title:** Fleet Director

**Fax #:** 1 - 972 - 245 - 5278

**Email:** [alanrosner@spford.com](mailto:alanrosner@spford.com)

**Website:** www.spford.com

**Authorized Location:**  Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-KY02

**Delivery:**

**Minimum Order:**

**P/Card Accepted**  Yes  No

**Other:** Also awarded on SW035C-NM01, SW035C-SC03, SW035C-TX03

**Vendor Name:** Hixson Autoplex of Alexandria

**Vendor ID#:**

**Vendor Address:** Address: 2506 MacArthur Drive

City: Alexandria

State: LA

Zip Code: 71301

**Contact Person Name:** Don Simmons

**Phone #:** 1 - 318 - 427 - 1041

**Title:** Fleet Manager

**Fax #:** 1 - 318 - 443 - 9854

**Email:** [simmonsfleet@gmail.com](mailto:simmonsfleet@gmail.com)

**Website:** www.hixsonhasit.com

**Authorized Location:**  Locations listing attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-LA01

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes  No

**Other:**



**State of Oklahoma  
Department of Central Services  
Central Purchasing**

**Awarded Vendors Information**

**Vendor Name:** Holmes Honda

**Vendor ID#:**

**Vendor Address:** Address: 1331 East Bert Kouns Industrial Loop

City: Shreveport

State: LA

Zip Code: 71105

**Contact Person Name:** Mark Johnson

**Phone #:** 1 - 318 - 212 - 1200

**Title:** President

**Fax #:** 1 - 318 - 861 - 0243

**Email:** [mark@holmeshonda.com](mailto:mark@holmeshonda.com)

**Website:** [www.holmeshonda.com](http://www.holmeshonda.com)

**Authorized Location:**  Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-LA02

**Delivery:**

**Minimum Order:**

**P/Card Accepted**  Yes  No

**Other:**

**Vendor Name:** Southland Dodge Chrysler Jeep

**Vendor ID#:**

**Vendor Address:** Address: P.O. Box 6015

City: Houma

State: LA

Zip Code: 70361

**Contact Person Name:** Frank Teuton

**Phone #:** 1 - 985 - 876 - 1817

**Title:** President

**Fax #:** 1 - 985 - 876 - 2870

**Email:** [frankt@southlanddodge.com](mailto:frankt@southlanddodge.com)

**Website:** [www.southlanddodge.com](http://www.southlanddodge.com)

**Authorized Location:**  Locations listing attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-LA03

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes  No

**Other:**



**State of Oklahoma  
Department of Central Services  
Central Purchasing**

**Awarded Vendors Information**

**Vendor Name:** Manchester Honda

**Vendor ID#:**

**Vendor Address:** Address: 24 Adams Street  
City: Manchester

State: CT Zip Code: 06042

**Contact Person Name:** Craig Peters

**Phone #:** 1 - 800 - 255 - 2631

**Title:** Sales Manager

**Fax #:** 1 - 860 - 646 - 8861

**Email:** [craig.peters@manchesterhonda.com](mailto:craig.peters@manchesterhonda.com)

**Website:** [www.manchesterhonda.com](http://www.manchesterhonda.com)

**Authorized Location:**  Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-ME03

**Delivery:**

**Minimum Order:**

**P/Card Accepted**  Yes  No

**Other:** Also awarded on SW035C-VT03

**Vendor Name:** Jim Coleman Honda

**Vendor ID#:**

**Vendor Address:** Address: 12441 Auto Drive  
City: Clarksville

State: MD Zip Code: 21029

**Contact Person Name:** Kevin Cohan

**Phone #:** 1 - 443 - 535 - 0500

**Title:** Partner

**Fax #:** 1 - 443 - 535 - 0888

**Email:** [kcohan@jimcolemanauto.com](mailto:kcohan@jimcolemanauto.com)

**Website:** [www.jimcolemanhonda.com](http://www.jimcolemanhonda.com)

**Authorized Location:**  Locations listing attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-MD01

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes  No

**Other:**



**State of Oklahoma  
Department of Central Services  
Central Purchasing**

**Awarded Vendors Information**

**Vendor Name:** Ranger Chevrolet Cadillac GMC

**Vendor ID#:**

**Vendor Address:** Address: 1502 E. Howard Street  
City: Hibbing

State: MN Zip Code: 55746

**Contact Person Name:** Bob Ohara

**Phone #:** 1 - 218 - 263 - 7578

**Title:** Fleet Manager

**Fax #:** 1 - 218 - 263 - 7576

**Email:** [rwohara01@gmail.com](mailto:rwohara01@gmail.com)

**Website:** [www.rangergm.com](http://www.rangergm.com)

**Authorized Location:**  Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-MN02

**Delivery:**

**Minimum Order:**

**P/Card Accepted**  Yes  No

**Other:**

**Vendor Name:** Paul Moak Automotive

**Vendor ID#:**

**Vendor Address:** Address: 740 Larson Street  
City: Jackson

State: MS Zip Code: 39202

**Contact Person Name:** John Scarbrough

**Phone #:** 1 - 601 - 360 - 2120

**Title:** General Manager

**Fax #:** 1 - 601 - 360 - 2189

**Email:** [jtskar@paulmoak.com](mailto:jtskar@paulmoak.com)

**Website:** [www.paulmoak.com](http://www.paulmoak.com)

**Authorized Location:**  Locations listing attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-MS01

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes  No

**Other:**



**State of Oklahoma  
Department of Central Services  
Central Purchasing**

**Awarded Vendors Information**

**Vendor Name:** West Brothers Chrysler

**Vendor ID#:**

**Vendor Address:** Address: P.O. Box 519

City: Sullivan

State: MO

Zip Code: 63080

**Contact Person Name:** John Schaefferkoetter

**Phone #:** 1 - 573 - 205 - 3925

**Title:** Commercial Manager

**Fax #:** 1 - 573 - 437 - 5570

**Email:** [johns@westbrothers.com](mailto:johns@westbrothers.com)

**Website:** [www.westbrothers.com](http://www.westbrothers.com)

**Authorized Location:**  Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-MO01

**Delivery:**

**Minimum Order:**

**P/Card Accepted**  Yes  No

**Other:**

**Vendor Name:** Bison Motor Company

**Vendor ID#:**

**Vendor Address:** Address: 500 10<sup>th</sup> Avenue S

City: Great Falls

State: MT

Zip Code: 59405

**Contact Person Name:** Kirk Fried

**Phone #:** 1 - 406 - 727 - 2552

**Title:** Commercial and Fleet Sales

**Fax #:** 1 - 406 - 727 - 9587

**Email:** [kirk@bisonford.com](mailto:kirk@bisonford.com)

**Website:** [www.bisonford.com](http://www.bisonford.com)

**Authorized Location:**  Locations listing attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-MT02

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes  No

**Other:**



**State of Oklahoma  
Department of Central Services  
Central Purchasing**

**Awarded Vendors Information**

**Vendor Name:** Carson Dodge Chrysler Inc.

**Vendor ID#:**

**Vendor Address:** Address: 3059 S. Carson Street

City: Carson City

State: NV

Zip Code: 89701

**Contact Person Name:** Joel Cryer

**Phone #:** 1 - 775 - 883 - 2020

**Title:** Fleet Manager

**Fax #:** 1 - 775 - 883 - 9787

**Email:** [joel.cryer@carsondodge.com](mailto:joel.cryer@carsondodge.com)

**Website:** [www.carsondodge.com](http://www.carsondodge.com)

**Authorized Location:**  Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-NV01

**Delivery:**

**Minimum Order:**

**P/Card Accepted**  Yes  No

**Other:**

**Vendor Name:** FS Automotive dba Findlay Honda

**Vendor ID#:**

**Vendor Address:** Address: 7474 Azure Drive

City: Las Vegas

State: NV

Zip Code: 89130

**Contact Person Name:** Jeff Giles

**Phone #:** 1 - 702 - 982 - 4270

**Title:** BDC Manager

**Fax #:** 1 - 702 - 982 - 4209

**Email:** [jgiles@findlayauto.com](mailto:jgiles@findlayauto.com)

**Website:** [www.findlayhonda.com](http://www.findlayhonda.com)

**Authorized Location:**  Locations listing attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-NV02

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes  No

**Other:**



**State of Oklahoma  
Department of Central Services  
Central Purchasing**

**Awarded Vendors Information**

**Vendor Name:** Honda Barn

**Vendor ID#:**

**Vendor Address:** Address: 34 Portsmouth Avenue  
City: Stratham

State: NH Zip Code: 03885

**Contact Person Name:** Linda Murphy

**Phone #:** 1 - 603 - 772 - 7300

**Title:** General Manager

**Fax #:** 1 - 603 - 772 - 7640

**Email:** [lmurphy@hondabarn.com](mailto:lmurphy@hondabarn.com)

**Website:** [www.hondabarn.com](http://www.hondabarn.com)

**Authorized Location:**  Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-NH01

**Delivery:**

**Minimum Order:**

**P/Card Accepted**  Yes  No

**Other:**

**Vendor Name:** Honda of Princeton

**Vendor ID#:**

**Vendor Address:** Address: 987 State Road  
City: Princeton

State: NJ Zip Code: 08540

**Contact Person Name:** Thomas Connelly

**Phone #:** 1 - 609 - 683 - 6411

**Title:** General Manager

**Fax #:** 1 - 609 - 683 - 7517

**Email:** [tconnelly@princetoncars.com](mailto:tconnelly@princetoncars.com)

**Website:** [www.princetonhonda.com](http://www.princetonhonda.com)

**Authorized Location:**  Locations listing attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-NJ01

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes  No

**Other:**



**State of Oklahoma  
Department of Central Services  
Central Purchasing**

**Awarded Vendors Information**

**Vendor Name:** Philpott Motors LTD

**Vendor ID#:**

**Vendor Address:** Address: 1400 U.S. Highway 69

City: Nederland

State: TX

Zip Code: 77627

**Contact Person Name:** Jarrod Runnels

**Phone #:** 1 - 409 - 853 - 3439

**Title:** Assistant Fleet Manager

**Fax #:** 1 - 409 - 724 - 0886

**Email:** [jarrod.runnels@philpottmotors.com](mailto:jarrod.runnels@philpottmotors.com)

**Website:** [www.copcars.biz](http://www.copcars.biz)

**Authorized Location:**  Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-NM04

**Delivery:**

**Minimum Order:**

**P/Card Accepted**  Yes  No

**Other:** Also awarded on SW035C-SC06, SW035C-TX01

**Vendor Name:** Valley Ford Truck

**Vendor ID#:**

**Vendor Address:** Address: 5715 Canal Road

City: Cleveland

State: OH

Zip Code: 44125

**Contact Person Name:** Jenny Loveland

**Phone #:** 1 - 216 - 524 - 2400

**Title:** Fleet Manager

**Fax #:** 1 - 216 - 520 - 0486

**Email:** [jenny@valley2.com](mailto:jenny@valley2.com)

**Website:** [www.valleyfordtruck.com](http://www.valleyfordtruck.com)

**Authorized Location:**  Locations listing attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-OH02

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes  No

**Other:**



**State of Oklahoma  
Department of Central Services  
Central Purchasing**

**Awarded Vendors Information**

**Vendor Name:** Key Chrysler Dodge Jeep Ram Inc.

**Vendor ID#:**

**Vendor Address:** Address: 2020 North Detroit Street

City: Xenia

State: OH

Zip Code: 45385

**Contact Person Name:** Jim Collins

**Phone #:** 1 - 937 - 414 - 2425

**Title:** Government Fleet Sales Manager

**Fax #:** 1 - 937 - 505 - 4202

**Email:** [jcollins@key-chrysler.com](mailto:jcollins@key-chrysler.com)

**Website:** [www.key-chrysler.com](http://www.key-chrysler.com)

**Authorized Location:**  Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-OH03

**Delivery:**

**Minimum Order:**

**P/Card Accepted**  Yes  No

**Other:**

**Vendor Name:** John Hinderer Honda

**Vendor ID#:**

**Vendor Address:** Address: 1515 Hebron Road

City: Heath

State: OH

Zip Code: 43056

**Contact Person Name:** John Hinderer

**Phone #:** 1 - 740 - 522 - 1106

**Title:** President

**Fax #:** 1 - 740 - 522 - 4219

**Email:**

**Website:**

**Authorized Location:**  Locations listing attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-OH04

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes  No

**Other:**



**State of Oklahoma  
Department of Central Services  
Central Purchasing**

**Awarded Vendors Information**

**Vendor Name:** Faulkner Buick GMC West Chester Inc

**Vendor ID#:**

**Vendor Address:** Address: 705 Autopark Blvd.

City: West Chester

State: PA

Zip Code: 19382

**Contact Person Name:** Steve Dragon

**Phone #:** 1 - 610 - 436 - 5600

**Title:** Fleet Sales Manager

**Fax #:** 1 - 610 - 436 - 4202

**Email:** [sdragon@faulknerauto.com](mailto:sdragon@faulknerauto.com)

**Website:** [www.faulknerauto.com](http://www.faulknerauto.com)

**Authorized Location:**  Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-PA01

**Delivery:**

**Minimum Order:**

**P/Card Accepted**  Yes  No

**Other:**

**Vendor Name:** Murrays Honda

**Vendor ID#:**

**Vendor Address:** Address: 3269 Blinker Parkway

City: DuBois

State: PA

Zip Code: 15801

**Contact Person Name:** Jeff Hooten

**Phone #:** 1 - 814 - 371 - 5502

**Title:** General Manager

**Fax #:** 1 - 814 - 371 - 5559

**Email:** [jhooten@murraysdubois.com](mailto:jhooten@murraysdubois.com)

**Website:** [www.murrayshonda.com](http://www.murrayshonda.com)

**Authorized Location:**  Locations listing attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-PA02

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes  No

**Other:**



**State of Oklahoma  
Department of Central Services  
Central Purchasing**

**Awarded Vendors Information**

**Vendor Name:** Butler Chrysler Dodge Jeep Inc

**Vendor ID#:**

**Vendor Address:** Address: 1555 Salem Road  
City: Beaufort

State: SC Zip Code: 29902

**Contact Person Name:** Amy Hill

**Phone #:** 1 - 336 - 803 - 1400

**Title:** Fleet Manager

**Fax #:** 1 - 843 - 522 - 3629

**Email:** [amyhill@butlerchrysler.com](mailto:amyhill@butlerchrysler.com)

**Website:** [www.butlerchrysler.com](http://www.butlerchrysler.com)

**Authorized Location:**  Locations list attached as (*attachment title*)

Address:

City: State: Zip Code:

**Contract ID #:** SW035C-SC02

**Delivery:**

**Minimum Order:**

**P/Card Accepted**  Yes  No

**Other:**

**Vendor Name:** Vic Bailey Ford

**Vendor ID#:**

**Vendor Address:** Address: P.O. Box 3568  
City: Spartanburg

State: SC Zip Code: 29302

**Contact Person Name:** David Vetter

**Phone #:** 1 - 864 - 585 - 3600

**Title:** Fleet Sales Manager

**Fax #:** 1 - 864 - 594 - 6802

**Email:** [dvetter@vicbaileyauto.com](mailto:dvetter@vicbaileyauto.com)

**Website:**

**Authorized Location:**  Locations listing attached as (*attachment title*)

Address:

City: State: Zip Code:

**Contract ID #:** SW035C-SC04

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes  No

**Other:**



**State of Oklahoma  
Department of Central Services  
Central Purchasing**

**Awarded Vendors Information**

**Vendor Name:** Sonic-LS Chevrolet LP dba Lone Star Chevrolet

**Vendor ID#:**

**Vendor Address:** Address: 18900 Northwest Freeway

City: Houston

State: TX

Zip Code: 77065

**Contact Person Name:** John Montgomery

**Phone #:** 1 - 281 - 517 - 7037

**Title:** Fleet Manager

**Fax #:** 1 - 281 - 517 - 1923

**Email:** [john.montgomery@lonestarchevrolet.com](mailto:john.montgomery@lonestarchevrolet.com)

**Website:** [www.lonestarchevrolet.com](http://www.lonestarchevrolet.com)

**Authorized Location:**  Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-TX02

**Delivery:**

**Minimum Order:**

**P/Card Accepted**  Yes  No

**Other:**

**Vendor Name:** Meador Chrysler Plymouth dba Meador Dodge C/J

**Vendor ID#:**

**Vendor Address:** Address: 2351 SW Loop 820

City: Fort Worth

State: TX

Zip Code: 76119

**Contact Person Name:** David Cosline

**Phone #:** 1 - 817 - 547 - 9880

**Title:** Government Sales Manager

**Fax #:** 1 - 817 - 413 - 7577

**Email:** [dcosline@meadorauto.com](mailto:dcosline@meadorauto.com)

**Website:** [www.meadorauto.com](http://www.meadorauto.com)

**Authorized Location:**  Locations listing attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-TX04

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes  No

**Other:**



**State of Oklahoma  
Department of Central Services  
Central Purchasing**

**Awarded Vendors Information**

**Vendor Name:** Sonic Automotive of Texas dba Lone Star Ford

**Vendor ID#:**

**Vendor Address:** Address: 8477 North Freeway

City: Houston

State: TX

Zip Code: 77037

**Contact Person Name:** John Montgomery

**Phone #:** 1 - 281 - 517 - 7037

**Title:** Fleet Manager

**Fax #:** 1 - 281 - 517 - 1923

**Email:** [john.montgomery@lonestarford.com](mailto:john.montgomery@lonestarford.com)

**Website:** [www.lonestarford.com](http://www.lonestarford.com)

**Authorized Location:**  Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-TX05

**Delivery:**

**Minimum Order:**

**P/Card Accepted**  Yes  No

**Other:**

**Vendor Name:** Frank Kent Honda

**Vendor ID#:**

**Vendor Address:** Address: 3400 W Loop 820 South

City: Fort Worth

State: TX

Zip Code: 76116

**Contact Person Name:** Corrie Watson/Scott Heninger

**Phone #:** 1 - 817 - 696 - 4126

**Title:** Owner / General Sales Manager

**Fax #:** 1 - 817 - 696 - 4044

**Email:** [corrie@frankkent.com](mailto:corrie@frankkent.com)

**Website:** [www.frankkent.com](http://www.frankkent.com)

**Authorized Location:**  Locations listing attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-TX06

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes  No

**Other:**



**State of Oklahoma  
Department of Central Services  
Central Purchasing**

**Awarded Vendors Information**

**Vendor Name:** Larry H. Miller Ford Lincoln-Sandy

**Vendor ID#:**

**Vendor Address:** Address: 200 West 9000 South  
City: Sandy

State: UT Zip Code: 84070

**Contact Person Name:** James Wilcox

**Phone #:** 1 - 801 - 563 - 4081

**Title:** Director of Fleet Sales

**Fax #:** 1 - 801 - 352 - 8885

**Email:** [jwilcox@lhm.com](mailto:jwilcox@lhm.com)

**Website:**

**Authorized Location:**  Locations list attached as (*attachment title*)

Address:

City: State: Zip Code:

**Contract ID #:** SW035C-UT01

**Delivery:**

**Minimum Order:**

**P/Card Accepted**  Yes  No

**Other:**

**Vendor Name:** Ken Garff Honda

**Vendor ID#:**

**Vendor Address:** Address: 64 E 900 South  
City: Salt Lake City

State: UT Zip Code: 84111

**Contact Person Name:** Ron Brown

**Phone #:** 1 - 801 - 526 - 1715

**Title:** Fleet Manager

**Fax #:** 1 - 801 - 526 - 1867

**Email:** [ronb@kengarff.com](mailto:ronb@kengarff.com)

**Website:**

**Authorized Location:**  Locations listing attached as (*attachment title*)

Address:

City: State: Zip Code:

**Contract ID #:** SW035C-UT04

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes  No

**Other:**



**State of Oklahoma  
Department of Central Services  
Central Purchasing**

**Awarded Vendors Information**

**Vendor Name:** Foster Motors, Inc.

**Vendor ID#:**

**Vendor Address:** Address: P.O. Box 499

City: Middlebury

State: VT

Zip Code: 05753

**Contact Person Name:** Bernard Andrews

**Phone #:** 1 - 802 - 388 - 9961

**Title:** Fleet Sales

**Fax #:** 1 - 802 - 388 - 6708

**Email:** [bandrews@fostermotors.com](mailto:bandrews@fostermotors.com)

**Website:** [www.fostermotors.com](http://www.fostermotors.com)

**Authorized Location:**  Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-VT04

**Delivery:**

**Minimum Order:**

**P/Card Accepted**  Yes  No

**Other:**

**Vendor Name:** RBD of Virginia LLC dba Rosenthal Landmark Honda

**Vendor ID#:**

**Vendor Address:** Address: 5125 Duke Street

City: Alexandria

State: VA

Zip Code: 22304

**Contact Person Name:** Ken Heinemeier

**Phone #:** 1 - 703 - 823 - 8000

**Title:** Fleet Sales

**Fax #:** 1 - 703 - 823 - 1627

**Email:** [kenheinemeier@gmail.com](mailto:kenheinemeier@gmail.com)

**Website:** [www.landmarkhonda.com](http://www.landmarkhonda.com)

**Authorized Location:**  Locations listing attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-VA01

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes  No

**Other:**



**State of Oklahoma  
Department of Central Services  
Central Purchasing**

**Awarded Vendors Information**

**Vendor Name:** Stephens Auto Center

**Vendor ID#:**

**Vendor Address:** Address: P.O. Box 278

City: Danville

State: WV

Zip Code: 25053

**Contact Person Name:** Richard Stephens

**Phone #:** 1 - 304 - 369 - 2411

**Title:** Vice President

**Fax #:** 1 - 304 - 369 - 2490

**Email:** [rstephens@stephensauto.com](mailto:rstephens@stephensauto.com)

**Website:** [www.stephensauto.com](http://www.stephensauto.com)

**Authorized Location:**  Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-WV02

**Delivery:**

**Minimum Order:**

**P/Card Accepted**  Yes  No

**Other:**

**Vendor Name:** Greenbrier Motor Co., Inc.

**Vendor ID#:**

**Vendor Address:** Address: 111 Seneca Trail

City: Lewisburg

State: WV

Zip Code: 24901

**Contact Person Name:** Trey Dressler

**Phone #:** 1 - 304 - 645 - 1010

**Title:** Fleet/Commercial Sales Manager

**Fax #:** 1 - 304 - 645 - 1287

**Email:** [greenbriercommercial@gmail.com](mailto:greenbriercommercial@gmail.com)

**Website:** [www.greenbriermotors.com](http://www.greenbriermotors.com)

**Authorized Location:**  Locations listing attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** SW035C-WV03

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes  No

**Other:**



**State of Oklahoma  
Department of Central Services  
Central Purchasing**

**Awarded Vendors Information**

**Vendor Name:** Motorscars, Inc.

**Vendor ID#:**

**Vendor Address:** Address: 2953 Mayfield Road  
City: Cleveland Heights

State: OH Zip Code: 44118

**Contact Person Name:** Andrew J. Chiarelli

**Phone #:** 1 - 216 - 406 - 7001

**Title:** Alternative Fuels Manager

**Fax #:** 1 - 216 - 932 - 9072

**Email:** [andrew@motorcarscleveland.com](mailto:andrew@motorcarscleveland.com)

**Website:** [www.motorcarshonda.com](http://www.motorcarshonda.com)

**Authorized Location:**  Locations list attached as (*attachment title*)

Address:

City: State: Zip Code:

**Contract ID #:** SW035C-WV04

**Delivery:**

**Minimum Order:**

**P/Card Accepted**  Yes  No

**Other:**

**Vendor Name:** Spradley Barr Motors

**Vendor ID#:**

**Vendor Address:** Address: 2200 Westland Road  
City: Cheyenne

State: WY Zip Code: 82001

**Contact Person Name:** David Sutherland

**Phone #:** 1 - 307 - 638 - 3335

**Title:** Commercial Account Manager

**Fax #:** 1 - 307 - 635 - 1751

**Email:** [dsutherland@spradleybarrcheyenne.com](mailto:dsutherland@spradleybarrcheyenne.com)

**Website:** [www.spradleybarrcheyenne.com](http://www.spradleybarrcheyenne.com)

**Authorized Location:**  Locations listing attached as (*attachment title*)

Address:

City: State: Zip Code:

**Contract ID #:** SW035C-WY01

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes  No

**Other:**



**State of Oklahoma  
Department of Central Services  
Central Purchasing**

**Awarded Vendors Information**

**Vendor Name:** Fremont Motor Company

**Vendor ID#:**

**Vendor Address:** Address: 555 E Main  
City: Lander

State: WY Zip Code: 82520

**Contact Person Name:** Karl Florence

**Phone #:** 1 - 307 - 332 - 8340

**Title:** Director of Fleet Operations

**Fax #:** 1 - 307 - 332 - 2419

**Email:** [frfleet@fremontmotors.com](mailto:frfleet@fremontmotors.com)

**Website:**

**Authorized Location:**  Locations list attached as (*attachment title*)

Address:

City: State: Zip Code:

**Contract ID #:** SW035C-WY02

**Delivery:**

**Minimum Order:**

**P/Card Accepted**  Yes  No

**Other:**

**Vendor Name:** Fremont Chevrolet-GMC

**Vendor ID#:**

**Vendor Address:** Address: 5248 Highway 287  
City: Lander

State: WY Zip Code: 82520

**Contact Person Name:** Steve Lucas

**Phone #:** 1 - 307 - 335 - 2958

**Title:** Fleet & Commercial Sales Manager

**Fax #:** 1 - 307 - 332 - 1903

**Email:** [slucas@fremontmotors.com](mailto:slucas@fremontmotors.com)

**Website:** [www.fremontmotors.com](http://www.fremontmotors.com)

**Authorized Location:**  Locations listing attached as (*attachment title*)

Address:

City: State: Zip Code:

**Contract ID #:** SW035C-WY03

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes  No

**Other:**