



**State of Oklahoma
Office of Enterprise and Management
Services
Central Purchasing**

**Notice of Statewide Contract
Award**

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

Contract Title: Vehicle Maintenance and Repair

Contract Issuance Date: May 2, 2013

Statewide Contract #: SW767

Total Number of Vendors: 18 (For details see: Vendor Information Sheet)

Contract Period: May 2, 2013 through April 25, 2014

Agreement Period: May 2, 2013 through April 25, 2017

Authorized Users: All State Departments, Boards, Commissions, Agencies and Institutions as well as Counties, School districts and Municipalities

Contract Priority: Non-Mandatory. State Agencies should use this contract when possible.

Type of Contract: Fixed Price

OMES-CP Contact: Theresa Johnson
Contracting Officer

Phone: 1-405-521-2289

Fax: 1-405-522-1077

Email: Theresa.Johnson@omes.ok.gov



**State of Oklahoma
Office of Enterprise & Mgmt Services
Central Purchasing**

Awarded Vendors Information

PAGE 1 OF 9

Vendor Name: Carter Chevrolet Agency, LLC **Vendor ID#:** 0000073073
Vendor Address: Address: 214 W Oklahoma Ave
City: Okarche State: OK Zip Code: 73762
Contact Person Name: Erick Farley **Phone #:** 1 - 405 - 263 - 7252
Title: Service Manager **Fax #:** 1 - 405 - 263 - 4869
Email: efarley@carterchev.biz
Authorized Users: yes
Authorized Location: ☐ Additional Auto/Truck Repair Shop Locations list attached
Warranties: Labor: none
Parts:
Contract ID #: #3402
Delivery: none **Minimum Order:** none
State Fleet Fuel Card: X Yes ☐ No
Other: Brandon Read

Vendor Name: Frontier International Trucks, Inc **Vendor ID#:** 0000073999
Vendor Address: Address: 1023 N Garnett Rd
City: Tulsa State: OK Zip Code: 74116
Contact Person Name: Michael Owens **Phone #:** 1 - 918 - 438 - 2000
Title: General Manager **Fax #:** 1 - 918 - 234 - 6151
Email: Mike.owens@frontier-intl.com
Authorized Users: no
Authorized Locations: X Additional Auto/Truck Repair Shop Location list attached
Warranties: Labor:
Parts:
Contract ID #: #3403
Delivery: none **Minimum Order:** none
State Fleet Fuel Card: X Yes ☐ No
Other:

ADDITIONAL AUTO OR TRUCK REPAIR SHOP LOCATIONS:

LOCATION 1 - NAME OF COMPANY:

FRONTIER INTERNATIONAL TRUCKS INC.

ADDRESS: 1023 N. GARNETT ROAD

CITY: TULSA STATE: OK ZIP CODE: 74116

CONTACT NAME: MIKE OWENS

PHONE: 918-438-2000 FAX: 918-234-6151

LOCATION 2 - NAME OF COMPANY:

FRONTIER INTERNATIONAL TRUCKS INC.

ADDRESS: 1701 N. 20TH ST

CITY: MUSKOGEE STATE: OK ZIP CODE: 74401

CONTACT NAME: MIKE OWENS

PHONE: 918-683-5621



State of Oklahoma
Office of Enterprise & Mgmt Services
Central Purchasing

Awarded Vendors Information

PAGE 2 OF 9

Vendor Name: The Around The Clock Freightliner **Vendor ID#:** 0000074210
Vendor Address: Address: PO Box 272430
City: Oklahoma City State: OK Zip Code: 73137
Contact Person Name: Brent Fryer **Phone #:** 1 - 405 - 917 - 2076
Title: Service Manager **Fax #:** 1 - 405 - 943 - 8681
Email: bfryer@atcfreightliner.com
Authorized Users: yes
Authorized Location: X Additional Auto/Truck Repair Shop Locations list attached
Warranties: Labor:
Parts:
Contract ID #: #3404
Delivery: none **Minimum Order:** none
State Fleet Fuel Card: Yes ☐ No
Other:

Vendor Name: Eason Collision Specialists **Vendor ID#:** 0000074870
Vendor Address: Address: 731 S Moretz Ave
City: Claremore State: OK Zip Code: 74017
Contact Person Name: Jerry W. Eason **Phone #:** 1 - 918 - 341 - 3170
Title: President **Fax #:** 1 - 918 - 341 - 5429
Email: info@easoncollision.com
Authorized Users: yes
Authorized Locations: ☐ Additional Auto/Truck Repair Shop Location list attached
Warranties: Labor:
Parts:
Contract ID #: 3405
Delivery: none **Minimum Order:** none
State Fleet Fuel Card: ☐ Yes ☐ No
Other:

ADDITIONAL AUTO OR TRUCK REPAIR SHOP LOCATIONS:

LOCATION 1 - NAME OF COMPANY:

OKC FREIGHTLINER

ADDRESS: 5301 I-40 WEST

CITY: OKLAHOMA CITY STATE: OK ZIP CODE: 73128

CONTACT NAME: BRENT FRYER

PHONE: 405-917-2076 FAX: 405-943-8681

LOCATION 2 - NAME OF COMPANY:

ELK CITY FREIGHTLINER

ADDRESS: 120 E. 12TH STREET

CITY: ELK CITY STATE: OK ZIP CODE: 73644

CONTACT NAME: JON SCOTT

PHONE: 580-225-5551 FAX: 580-225-3761

LOCATION 3 - NAME OF COMPANY:

ARDMORE FREIGHTLINER

ADDRESS: 2707 REFINERY ROAD

CITY: ARDMORE STATE: OK ZIP CODE: 73401

CONTACT NAME: RANDY BENHARDT

PHONE: 580-223-2233 FAX: 580-223-2234

LOCATION 4 - NAME OF COMPANY:

TULSA FREIGHTLINER

ADDRESS: 5104 WEST 60TH STREET

CITY: TULSA STATE: OK ZIP CODE: 74107

CONTACT NAME: JASON MITCHELL

PHONE: 918-447-4016 FAX: 918-445-6183

LOCATION 5 - NAME OF COMPANY:

MUSKOGEE FREIGHTLINER

ADDRESS: 2950 N. 32ND STREET

CITY: MUSKOGEE STATE: OK ZIP CODE: 74401

CONTACT NAME: DALE ARMSTRONG

PHONE: 918-687-0133 FAX: 918-687-6065



**State of Oklahoma
Office of Enterprise & Mgmt Services
Central Purchasing**

Awarded Vendors Information

PAGE 3 OF 9

Vendor Name: G & M Body Shop **Vendor ID#:** 0000075484
Vendor Address: Address: 2207 E 6th Ave
City: Stillwater State: OK Zip Code: 74074
Contact Person Name: Mikal McCubbin **Phone #:** 1 – 405 – 377 - 0430
Title: Manager **Fax #:** 1 – 405 - 377 - 6907
Email: gmbody@hotmail.com
Authorized Users: YES
Authorized Location: X Additional Auto/Truck Repair Shop Locations list attached
Warranties: Labor: 3 Year
Parts: 1 Year
Contract ID #: 3406
Delivery: None **Minimum Order:** None
State Fleet Fuel Card: ☐ No
Other:

Vendor Name: Joe Cooper Ford **Vendor ID#:** 0000075780
Vendor Address: Address: 6601 SE 29th
City: Midwest City State: OK Zip Code: 73110
Contact Person Name: Rick Rayburn **Phone #:** 1 - 405 - 618 - 3706
Title: Fixed Operations Manager **Fax #:** 1 - 405 - 354 - 5208
Email: rrayburn@cooperautogroup.com
Authorized Users:
Authorized Locations: X Additional Auto/Truck Repair Shop Location list attached
Warranties: Labor: 80.00
Parts: 20% 12mo/12,000 miles
Contract ID #: 3407
Delivery: None **Minimum Order:** None
State Fleet Fuel Card: ☐ Yes ☐ No
Other:

ADDITIONAL AUTO OR TRUCK REPAIR SHOP LOCATIONS:

LOCATION 1 - NAME OF COMPANY:

G & M BODY SHOP

ADDRESS: 2207 E. 6TH AVE

CITY: STILLWATER STATE: OK ZIP CODE: 74074

CONTACT NAME: MUTT MCCUBBIN

PHONE: 405-377-0430 FAX: 405-377-6907

LOCATION 2 - NAME OF COMPANY:

G & M BODY SHOP

ADDRESS: 5104 W. 6TH STREET

CITY: STILLWATER STATE: OK ZIP CODE: 74074

CONTACT NAME: DEREK MCCUBBIN

PHONE: 405-624-5104 FAX: 405-624-5105

LOCATION 3 - NAME OF COMPANY:

G & M BODY SHOP

ADDRESS: 521 MONUMENT

CITY: PONCA CITY STATE: OK ZIP CODE: 74604

CONTACT NAME: MIKAL MCCUBBIN

PHONE: 580-762-3716 FAX: 580-762-0303

ADDITIONAL AUTO OR TRUCK REPAIR SHOP LOCATIONS:

LOCATION 1 - NAME OF COMPANY:

JOE COOPER FORD

ADDRESS: 3400 S. SHERIDAN

CITY: TULSA STATE: OK ZIP CODE: 74145

CONTACT NAME: MATT BENSON

PHONE: 918-346-6500 FAX: 918-346-6565

LOCATION 2 - NAME OF COMPANY:

JOE COOPER CHEVROLET CADILLAC

ADDRESS: 3303 N. HARRISON

CITY: SHAWNEE STATE: OK ZIP CODE: 74804

CONTACT NAME: GENE WILCOX

PHONE: 405-275-9439 FAX: 405-275-2899

LOCATION 3 - NAME OF COMPANY:

JOE COOPER FORD GMC (MEDIUM TRUCK)

ADDRESS: 3400 S. SHERIDAN

CITY: TULSA STATE: OK ZIP CODE: 74145

CONTACT NAME: GENE WILCOX

PHONE: 405-275-9439 FAX: 405-275-2899



State of Oklahoma
Office of Enterprise & Mgmt Services
Central Purchasing

Awarded Vendors Information

PAGE 4 OF 9

Vendor Name: Bob Howard Chrysler Jeep Dodge
Vendor ID#: 0000076031
Vendor Address: Address: PO Box 14580
City: Oklahoma City State: OK Zip Code: 73113-0580
Contact Person Name: Jim Mulkey
Phone #: 1 - 405 - 302 - 5803
Title: Senior Service Advisor
Fax #: 1 - 405 - 302 - 5835
Email:
Authorized Users: Yes
Authorized Location: ☐ Additional Auto/Truck Repair Shop Locations list attached
Warranties: Labor:
Parts:
Contract ID #: 3408
Delivery: NONE
Minimum Order: NONE
State Fleet Fuel Card: X Yes ☐ No
Other:

Vendor Name: Blumenthal Automatics, Inc
Vendor ID#: 0000076240
Vendor Address: Address: 504 SW 4th St
City: Oklahoma City State: OK Zip Code: 73109
Contact Person Name: Harry Brown
Phone #: 1 - 405 - 236 - 4800
Title: General Manager
Fax #: 1 - - -
Email: hbrown@blumenthalmfg.com
Authorized Users: YES
Authorized Locations: ☐ Additional Auto/Truck Repair Shop Location list attached
Warranties: Labor:
Parts:
Contract ID #: 3409
Delivery: NONE
Minimum Order: NONE
State Fleet Fuel Card: X Yes ☐ No
Other:



State of Oklahoma
Office of Enterprise & Mgmt Services
Central Purchasing

Awarded Vendors Information

PAGE 5 OF 9

Vendor Name: Jensen's Express Lube

Vendor ID#: 0000197261

Vendor Address: Address: PO Box 506

City: Poteau

State: OK

Zip Code: 74953

Contact Person Name: Levi Jensen

Phone #: 1 - 479 - 462 - 9343

Title: Manager

Fax #: 1 - 918 - 649 - 0602

Email: gilmorejensen@hotmail.com

Authorized Users:

Authorized Location: X Additional Auto/Truck Repair Shop Locations list attached

Warranties: Labor:

Parts:

Contract ID #: 3410

Delivery: NONE

Minimum Order: NONE

State Fleet Fuel Card: X Yes ☐ No

Other:

Vendor Name: Bob Hurley Ford

Vendor ID#: 0000232739

Vendor Address: Address: 745 W 51 St

City: Tulsa

State: OK

Zip Code: 74407

Contact Person Name: Adam Goins

Phone #: 1-918-830-5634 or 1-918-445-6072

Title: Service Manager

Fax #: 1 - 918 - 445 - 6062

Email: adam@bobhurleyford.com

Authorized Users:

Authorized Locations: ☐ Additional Auto/Truck Repair Shop Location list attached

Warranties: Labor: 12 month – 12,000 miles

Parts: 12 month – 12,000 miles

Contract ID #: 3411

Delivery:

Minimum Order:

State Fleet Fuel Card: ☐ Yes ☐ No

Other:

ADDITIONAL AUTO OR TRUCK REPAIR SHOP LOCATIONS:

LOCATION 1 - NAME OF COMPANY:

JENSEN'S EXPRESS LUBE

ADDRESS: 2206 N. BROADWAY

CITY: POTEAU STATE: OK ZIP CODE: 74953

CONTACT NAME: MATT LAMB

PHONE: 918-647-2298 FAX: 918-649-0602

LOCATION 2 - NAME OF COMPANY:

JENSEN'S EXPRESS LUBE

ADDRESS: 602 N. BROADWAY

CITY: POTEAU STATE: OK ZIP CODE: 74953

CONTACT NAME: LEVI JENSEN

PHONE: 918-647-2617

LOCATION 3 - NAME OF COMPANY:

JENSEN'S EXPRESS LUBE

ADDRESS: 800 N. POCOLA BLVD

CITY: POCOLA STATE: OK ZIP CODE: 74902

CONTACT NAME: LEVI JENSEN

PHONE: 918-436-2249



**State of Oklahoma
Office of Enterprise & Mgmt Services
Central Purchasing**

Awarded Vendors Information

PAGE 6 OF

Vendor Name: Roberts Truck Center of Oklahoma, LLC **Vendor ID#:** 0000305642
Vendor Address: Address: 1735 West Reno
City: Oklahoma City State: OK Zip Code: 73106
Contact Person Name: Dan Keefe **Phone #:** 1 - 405 - 236 - 2792
Title: General Manager **Fax #:** 1 - 405 - 235 - 2541
Email: dankeefe@robertstruck.com
Authorized Users: yes
Authorized Location: X Additional Auto/Truck Repair Shop Locations list attached
Warranties: Labor:
Parts:
Contract ID #: 3412
Delivery: NONE **Minimum Order:** NONE
State Fleet Fuel Card: X Yes ☐ No
Other:

Vendor Name: Duggan Automotive Enterprises **Vendor ID#:** 0000330377
Vendor Address: Address: PO Box 341
City: Cashion State: OK Zip Code: 73016
Contact Person Name: Brian Duggan **Phone #:** 1 - 405 - 314 - 2468
Title: Owner **Fax #:** 1 - - -
Email: bslduggan@sbcglobal.net
Authorized Users:
Authorized Locations: ☐ Additional Auto/Truck Repair Shop Location list attached
Warranties: Labor:
Parts:
Contract ID #: 3413
Delivery: NONE **Minimum Order:** NONE
State Fleet Fuel Card: X Yes ☐ No
Other:

ADDITIONAL AUTO OR TRUCK REPAIR SHOP LOCATIONS:

LOCATION 1 - NAME OF COMPANY:

ROBERTS TRUCK CENTER OF OKLAHOMA

ADDRESS: 1735 WEST RENO

CITY: OKLAHOMA CITY STATE: OK ZIP CODE: 73016

CONTACT NAME: DAN KEEFE

PHONE: 405-236-2792 FAX: 405-235-2541

LOCATION 2 - NAME OF COMPANY:

ROBERTS TRUCK CENTER OF OKLAHOMA

ADDRESS: 621 INTERSTATE

CITY: ARDMORE STATE: OK ZIP CODE: 73402

CONTACT NAME: DAN KEEFE

PHONE: 405-236-2792 FAX: 405-235-2541

LOCATION 3 - NAME OF COMPANY:

ROBERTS TRUCK CENTER OF OKLAHOMA

ADDRESS: 2401 NORTH GRAND AVENUE

CITY: ENID STATE: OK ZIP CODE: 73701

CONTACT NAME: NOAH MOORE

PHONE: 580-237-5771 FAX: 580-242-8006



State of Oklahoma
Office of Enterprise & Mgmt Services
Central Purchasing

Awarded Vendors Information

PAGE 7 OF 9

All Care Collision Services, LLC DBA Jeremiah's
Vendor Name: CARSTAR Collision & Painting

Vendor ID#: 0000361159

Vendor Address: Address: 11313 Broadway Ext
City: Oklahoma City

State: OK Zip Code: 73114

Contact Person Name: Jeremiah Graham

Phone #: 1 - 405 - 608 - 6800

Title: Owner

Fax #: 1 - 405 - 608 - 6814

Email: jg2005@sbcglobal.net

Authorized Users: YES

Authorized Location: ☐ Additional Auto/Truck Repair Shop Locations list attached

Warranties: Labor: 3 Years
Parts: 3 Years

Contract ID #: 3414

Delivery: None

Minimum Order: None

State Fleet Fuel Card: X Yes ☐ No

Other:

Vendor Name: Miller Glass Company

Vendor ID#: 0000072541

Vendor Address: Address: PO Box 1389
City: McAlester

State: OK Zip Code: 74502

Contact Person Name: Steve Brock or Rick Griffin

Phone #: 1 - 918 - 423 - 3315

Title: President or Auto Glass Installer

Fax #: 1 - 918 - 423 - 3328

Email: millerglass@sbcglobal.net

Authorized Users: YES

Authorized Locations: X Additional Auto/Truck Repair Shop Location list below

Warranties: Labor: 1 year
Parts: 1 year (does not include glass breakage)

Contract ID #: 3401

Delivery: None

Minimum Order: None

State Fleet Fuel Card: X Yes ☐ No

Other: Location 1: 325 E. Choctaw Avenue, McAlester, OK 74501



State of Oklahoma
Office of Enterprise & Mgmt Services
Central Purchasing

Awarded Vendors Information

PAGE 8 OF 9

Vendor Name: Service Automall **Vendor ID#:** 0000072441
Vendor Address: Address: 1301 N Broadway
City: Ada State: OK Zip Code: 74820
Contact Person Name: John Wise **Phone #:** 1 - 580 - 332 - 4141
Title: Service Manager **Fax #:** 1 - 580 - 332 - 4815
Email: wise@serviceautomall.com
Authorized Users: YES
Authorized Location: X Additional Auto/Truck Repair Shop Locations list attached
Warranties: Labor: No Glass Facility
Parts:
Contract ID #: 3400
Delivery: None **Minimum Order:** None
State Fleet Fuel Card: X Yes ☐ No
Other:

Vendor Name: Binswanger Glass **Vendor ID#:** 0000071324
Vendor Address: Address: 14825 Metro Plaza Blvd
City: Edmond State: OK Zip Code: 73013
Contact Person Name: Cindy or Jeremy **Phone #:** 1 - 405 - 348 - 2177
Title: Mgr **Fax #:** 1 - 405 - 341 - 6675
Email: cmatheson@binswangerglass.com or jenglish@binswanger.com
Authorized Users: YES
Authorized Locations: X Additional Auto/Truck Repair Shop Location list attached
Warranties: Labor: lifetime
Parts: Depends on mfg warranty
Contract ID #: 3399
Delivery: None **Minimum Order:** None
State Fleet Fuel Card: X Yes ☐ No
Other:

ADDITIONAL AUTO OR TRUCK REPAIR SHOP LOCATIONS:

LOCATION 1 - NAME OF COMPANY:

SERVICE AUTOMALL INC.

ADDRESS: 1301 N. BROADWAY

CITY: ADA STATE: OK ZIP CODE: 74820

CONTACT NAME: JOHN WISE

PHONE: 580-332-4141 FAX: 580-332-4815

LOCATION 2 - NAME OF COMPANY:

BYFORD AUTO GROUP

ADDRESS: 2900 S. HWY 81

CITY: CHICKASHA STATE: OK ZIP CODE: 73018

CONTACT NAME: JOHN WISE

PHONE: 405-224-0475 FAX: 405-224-0250

ADDITIONAL AUTO OR TRUCK REPAIR SHOP LOCATIONS:

LOCATION 1 - NAME OF COMPANY:

BINSWANGER GLASS

ADDRESS: 14825 S METRO PLAZA BLVD

CITY: EDMOND STATE: OK ZIP CODE: 73013

CONTACT NAME: CINDY OR JEREMY

PHONE: 405-348-2177 FAX: 405-341-6675

LOCATION 2 - NAME OF COMPANY:

BINSWANGER GLASS

ADDRESS: 3525 N. FLOOD AVENUE

CITY: NORMAN STATE: OK ZIP CODE: 73069

CONTACT NAME: THERESE

PHONE: 405-329-6611 FAX: 405-329-6616

LOCATION 3 - NAME OF COMPANY:

BINSWANGER GLASS

ADDRESS: 3814 N. ROCKWELL AVENUE

CITY: BETHANY STATE: OK ZIP CODE: 73008

CONTACT NAME: DONNIE

PHONE: 405-789-3545 FAX: 405-495-0266



**State of Oklahoma
Office of Enterprise & Mgmt Services
Central Purchasing**

Awarded Vendors Information

PAGE 9 OF 9

Vendor Name: Red Horse Tire Co

Vendor ID#: 0000062564

Vendor Address: Address: PO Box 1850

City: McAlester

State: OK

Zip Code: 74502

Contact Person Name: Todd Snell

Phone #: 1 - 918 - 426 - 0526

Title: Manager

Fax #: 1 - 918 - 723 - 2122

Email: ram_inc@swbell.net

Authorized Users: YES

Authorized Location: X Additional Auto/Truck Repair Shop Locations list below

Warranties: Labor:

Parts:

Contract ID #: 3398

Delivery: None

Minimum Order: None

State Fleet Fuel Card: X Yes ☐ No

Other: Location 1: 106 S. 6th Street, McAlester, OK 74501

Vendor Name: Warfel Body Shop Inc

Vendor ID#: 0000059102

Vendor Address: Address: 7000 S Sooner Rd

City: Oklahoma City

State: OK

Zip Code: 73135-2615

Contact Person Name: Michael Warfel

Phone #: 1 - 405 - 737 - 7733

Title: Owner - President

Fax #: 1 - 405 - 737 - 7733

Email: Mwbs12345@aol.com

Authorized Users: YES

Authorized Locations: ☐ Additional Auto/Truck Repair Shop Location list attached

Warranties: Labor: Lifetime

Parts: Lifetime

Contract ID #: 3397

Delivery: None

Minimum Order: None

State Fleet Fuel Card: X Yes ☐ No

Other:



CONTRACT

State of Oklahoma

Dispatch via Print

Vendor ID 0000361159
ALL CARE COLLISION SERVICES LLC
11313 BROADWAY EXT.
OKLAHOMA CITY OK 73114

Contract ID 00000000000000000000000000003414			Page 1 of 2	
Contract Dates 04/25/2013 to		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 5800001832			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Open Amt
1	78181600 / PAINT AND BODY, PARTS LIST PRICE, LESS DISCOUNT 5% discount	1.00	0.00	0.00	0.00
	Contract Base Pricing 1.00000 EA 0001				
2	78181600 / PAINT AND BODY, LABOR RATE	1.00	0.00	0.00	0.00
	Contract Base Pricing 44.00000 EA 0001				
3	78181600 / UNIBODY AND FRAME REPAIR RATE	1.00	0.00	0.00	0.00
	Contract Base Pricing 60.00000 EA 0001				
4	78181600 / UPHOLSTERY MATERIAL PRICE LESS DISCOUNT 5% discount	1.00	0.00	0.00	0.00
	Contract Base Pricing 1.00000 EA 0001				
5	78181600 / UPHOLSTERY LABOR RATE	1.00	0.00	0.00	0.00
	Contract Base Pricing 44.00000 EA 0001				
6	78181501 / PAINT - SALES CARS AND UTILITY, ONE COLOR FILL 7 HOLES, MACHINE SAND CHIPS AND SCRATCHES	1.00	0.00	0.00	0.00
	Contract Base Pricing 1,900.00000 EA 0001				
7	78181501 / REISSUE CARS AND UTILITY VEHICLES - ONE COLOR, FILL 7 HOLES, MAXIMUM MACHINE SAND CHIPS AND SCRATCHES	1.00	0.00	0.00	0.00
	Contract Base Pricing 1,500.00000 EA 0001				
8	78181500 / REISSUE CARS AND UTILITY VEHICLES, ONE COLOR, FILL 7 HOLES, MAXIMUM MACHINE SAND CHIPS AND SCRATCHES. PAINT DOOR JAMS	1.00	0.00	0.00	0.00

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

Unauthorized



Dispatch via Print

[illegible]

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	78181506 / GLASS/WINDSHIELD SERVICE/REPLACEMENT/REPAIR, MECHANICAL LABOR RATE Year one - \$20.00 per hour Option year one - \$20.00 per hour Option year two - \$20.00 per hour Option year three - \$27.50 per hour	1.00	0.00	0.00	0.00
	Contract Base Pricing	20.00000	EA	0001	
2	78181506 / GLASS PARTS, AT LIST PRICE, LESS A PERCENTAGE DISCOUNT Year one - 45% Option year one - 45% Option year two - 45% Option year three - 43%	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA	0001	

COMMENTS:

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

Unauthorized



CONTRACT

State of Oklahoma

Dispatch via Print

Vendor ID 0000076240
BLUMENTHAL AUTOMATICS INC
504 SW 4TH
OKLAHOMA CITY OK 73109-5102

Contract ID 0000000000000000000000003409			Page 1 of 2
Contract Dates 04/25/2013 to	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 5800001832		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	78181500 / AUTOMOTIVE REPAIR AND MAINTENANCE SERVICES, MECHANICAL LABOR RATE Year one: - \$70.00 Option Year one: - \$70.00 Option Year two: - \$75.00 Option Year three: - \$75.00	1.00	0.00	0.00	0.00
	Contract Base Pricing	70.00000	EA	0001	
2	78181500 / AUTO PARTS, AT LIST PRICE, LESS A PERCENTAGE DISCOUNT Year one: - 31% Option Year one: - 31% Option Year two: - 31% Option Year three: - 31%	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA	0001	
3	78181500 / AUTOMOTIVE REPAIR SERVICES, MAINTENANCE LABOR RATE Year one: - \$70.00 Option Year one: - \$70.00 Option Year two: - \$75.00 Option Year three: - \$75.00	1.00	0.00	0.00	0.00
	Contract Base Pricing	70.00000	EA	0001	
4	78181500 / COST FOR AUTO TROUBLE SHOOTING OR DIAGNOSTIC CHARGE Year one: - \$75.00 Option Year one: - \$75.00 Option Year two: - \$75.00 Option Year three: - \$75.00	1.00	0.00	0.00	0.00
	Contract Base Pricing	75.00000	EA	0001	
5	78181507 / LARGE TRUCK REPAIR AND MAINTENANCE SERVICE, MECHANICAL LABOR RATE Year one: - \$85.00 Option Year one: - \$85.00 Option Year two: - \$90.00 Option Year three: - \$90.00	1.00	0.00	0.00	0.00
	Contract Base Pricing	85.00000	EA	0001	

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

Unauthorized



Dispatch via Print

Vendor ID 0000330377
DUGGAN AUTOMOTIVE ENTERPRISES
PO Box 341
Cashion OK 73016

[illegible]

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Open Amt
1	78181501 / PAINT - BASIC TOUCH UP	1.00	0.00	0.00	0.00
	Contract Base Pricing	45.00000	EA	0001	
2	78181501 / BASIS TOUCH UP PLUS BUFFING	1.00	0.00	0.00	0.00
	Contract Base Pricing	65.00000	EA	0001	
4	78181501 / PAINT AND REPAIR BUMPERS \$150.00 - \$200.00 PER VEHICLE, DEPENDING ON PRICE OF MATERIALS	1.00	0.00	0.00	0.00
	Contract Base Pricing	150.00000	EA	0001	

COMMENTS:

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

Unauthorized



CONTRACT

State of Oklahoma

Dispatch via Print

Vendor ID 0000074870
EASON COLLISION SPECIALISTS INC
731 S MORETZ AVE
CLAREMORE OK 74017

Contract ID 0000000000000000000000003405			Page 2 of 3	
Contract Dates 04/25/2013 to 04/25/2014		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 5800001832			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
6	78181506 / GLASS PARTS, AT LIST PRICE, LESS A PERCENTAGE DISCOUNT Year One: 30% Option Year One: 30% Option Year Two: 30% Option Year Three: 30%	1.00	0.00	0.00	0.00
	Contract Base Pricing 1.00000 EA 0001				
7	78181502 / TRANSMISSION SERVICE/REPLACEMENT /REPAIR: LABOR RATE	1.00	0.00	0.00	0.00
	Contract Base Pricing 68.00000 EA 0001				
8	78181502 / TRANSMISSION PARTS, AT LIST PRICE, PLUS A PERCENTAGE COST + 25%	1.00	0.00	0.00	0.00
	Contract Base Pricing 1.00000 EA 0001				
9	78181600 / PAINT AND BODY, PARTS LIST PRICE, LESS DISCOUNT 5% discount cost list specified: retail	1.00	0.00	0.00	0.00
	Contract Base Pricing 1.00000 EA 0001				
10	78181600 / PAINT AND BODY, LABOR RATE	1.00	0.00	0.00	0.00
	Contract Base Pricing 45.00000 EA 0001				
11	78181600 / UNIBODY AND FRAME REPAIR RATE	1.00	0.00	0.00	0.00
	Contract Base Pricing 55.00000 EA 0001				
12	76111801 / CAR - DETAILING	1.00	0.00	0.00	0.00

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State of Oklahoma

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Vendor ID 0000074210
THE AROUND THE CLOCK FREIGHTLINER GROUP
5301 I-40 WEST
OKLAHOMA CITY OK 73128

Contract ID 0000000000000000000000003404			Page 1 of 1	
Contract Dates 04/25/2013 to 04/25/2014		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 5800001832			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	78181506 / GLASS/WINDSHIELD SERVICE/REPLACEMENT/REPAIR, MECHANICAL LABOR RATE	1.00	0.00	0.00	0.00
	Contract Base Pricing	83.00000	EA	0001	
2	78181506 / GLASS PARTS, AT LIST PRICE, LESS A PERCENTAGE DISCOUNT 10% discount	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA	0001	
3	78181600 / PAINT AND BODY, PARTS LIST PRICE, LESS DISCOUNT 10% discount	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA	0001	
4	78181600 / PAINT AND BODY, LABOR RATE	1.00	0.00	0.00	0.00
	Contract Base Pricing	83.00000	EA	0001	
5	78181600 / UNIBODY AND FRAME REPAIR RATE	1.00	0.00	0.00	0.00
	Contract Base Pricing	83.00000	EA	0001	
6	78181600 / UPHOLSTERY MATERIAL PRICE LESS DISCOUNT 0% discount offered	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA	0001	
7	78181600 / UPHOLSTERY LABOR RATE	1.00	0.00	0.00	0.00
	Contract Base Pricing	83.00000	EA	0001	

COMMENTS:

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Contract ID			Page	
00000000000000000000000000003410			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
04/25/2013 to 04/25/2014		USD	CRRNT	PO Date
Description:			Contract Maximum	
From Req ID - 5800001832			0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	78181500 / AUTOMOTIVE REPAIR SERVICES, MAINTENANCE LABOR RATE \$21.00 per oil change	1.00	0.00	0.00	0.00
	Contract Base Pricing	21.00000	EA	0001	
2	78181507 / TRUCK REPAIR SERVICES, MAINTENANCE LABOR RATE \$30.00 per oil change	1.00	0.00	0.00	0.00
	Contract Base Pricing	30.00000	EA	0001	

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Vendor ID 0000075780
JOE COOPER FORD OF MIDWEST CITY LLC
6601 SE 29TH ST
MIDWEST CITY OK 73110-3002

Contract ID			Page	
0000000000000000000000003407			2 of 3	
Contract Dates		Currency	Rate Type	Rate Date
04/25/2013 to 04/25/2014		USD	CRRNT	PO Date
Description:			Contract Maximum	
From Req ID - 5800001832			0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
6	78181507 / TRUCK PARTS, AT LIST PRICE, LESS A PERCENTAGE DISCOUNT Year one: - 20% Option Year one: - 20% Option Year two: - 20% Option Year three: - 20%	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA	0001	
7	78181507 / TRUCK REPAIR SERVICES, MAINTENANCE LABOR RATE Year one: - \$85.00 Option Year one: - \$85.00 Option Year two: - \$85.00 Option Year three: - \$85.00	1.00	0.00	0.00	0.00
	Contract Base Pricing	85.00000	EA	0001	
8	78181507 / COST FOR TRUCK TROUBLE SHOOTING OR DIAGNOSTIC CHARGE Year one: - \$99.95 for 1.5 hours diagnostic time Option Year one: - \$99.95 Option Year two: - \$99.95 Option Year three: - \$99.95	1.00	0.00	0.00	0.00
	Contract Base Pricing	99.95000	EA	0001	
9	78181506 / GLASS/WINDSHIELD SERVICE/REPLACEMENT/REPAIR, MECHANICAL LABOR RATE Year one: - \$80.00 Option Year one: - \$80.00 Option Year two: - \$82.00 Option Year three: - \$85.00	1.00	0.00	0.00	0.00
	Contract Base Pricing	80.00000	EA	0001	
10	78181506 / GLASS PARTS, AT LIST PRICE, LESS A PERCENTAGE DISCOUNT Year one: - 20% Option Year one: - 20% Option Year two: - 20% Option Year three: - 20%	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA	0001	

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Contract ID	Page		
00000000000000000000000000003407	3 of 3		
Contract Dates	Currency	Rate Type	Rate Date
04/25/2013 to 04/25/2014	USD	CRRNT	PO Date
Description:		Contract Maximum	
From Req ID - 5800001832		0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Open Amt
11	78181502 / TRANSMISSION SERVICE/REPLACEMENT /REPAIR: LABOR RATE	1.00	0.00	0.00	0.00
	Contract Base Pricing	85.00000	EA	0001	
12	78181502 / TRANSMISSION PARTS, AT LIST PRICE, LESS A PERCENTAGE DISCOUNT 20% discount	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA	0001	

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Vendor ID 0000072541
MILLER GLASS CO
PO BOX 1389
MCALISTER OK 74502-1389

Contract ID			Page	
00000000000000000000000000003401			1 of 2	
Contract Dates		Currency	Rate Type	Rate Date
04/25/2013 to 04/25/2014		USD	CRRNT	PO Date
Description:			Contract Maximum	
From Req ID - 5800001832			0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	Minimum Order Qty	Order Amt	Maximum / Open Qty	Open Amt
1	78181506 / GLASS/WINDSHIELD SERVICE/REPLACEMENT/REPAIR, MECHANICAL LABOR RATE AUTOMOTIVE REPAIR: To repair/replace power window parts Year One: \$50.00 - door labor only Option Year One - \$50.00 Option Year Two - \$50.00 Option Year Three - \$50.00 One Chip repair, each additional chip = \$10.00 To repair/replace power window parts Year One: \$35.00 Option Year One - \$35.00 Option Year Two - \$35.00 Option Year Three - \$35.00 LARGE TRUCK REPAIR: GLASS ONLY Year One: \$120.00 flat Option Year One - \$120.00 Option Year Two - \$120.00 Option Year Three - \$120.00 One Chip repair, each additional chip = \$10.00, FOR INCLINED WINDSHIELDS ONLY, REPAIRS NOT POSSIBLE ON VERTICAL WINDSHIELDS. To repair/replace power window parts Year One: \$35.00 Option Year One - \$35.00 Option Year Two - \$35.00 Option Year Three - \$35.00 REPAIR PARTS: AUTOMOTIVE PARTS:	1.00	0.00	0.00	0.00
	Contract Base Pricing <div>35.00000</div> EA <div>0001</div>				
2	78181506 / GLASS PARTS, AT LIST PRICE, LESS A PERCENTAGE DISCOUNT AUTOMOTIVE PARTS: Percentage off Dealer List price for power window parts To repair/replace power window parts Year One: 10% Option Year One - 10% Option Year Two - 10% Option Year Three - 10% LARGE TRUCK PARTS: Percentage off NAGS list price for glass Year One: 35% Option Year One - 35% Option Year Two - 35% Option Year Three - 35% PARTS: Year One: 35% of NAGS list for glass, molding = NAGS list. Kits = \$20.00 each per NAGS quantity Option Year One - 35%	1.00	0.00	0.00	0.00

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Vendor ID 0000072541
MILLER GLASS CO
PO BOX 1389
MCALESTER OK 74502-1389

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Contract ID 000000000000000000000000003401			Page 2 of 2	
Contract Dates 04/25/2013 to 04/25/2014		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 5800001832			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Option Year Two - 35%				
	Option Year Three - 35%				
	Contract Base Pricing	1.00000	EA	0001	

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Vendor ID 0000072441
SERVICE AUTOMALL
1301 NORTH BROADWAY
ADA OK 74820-2042

Contract ID	Page		
00000000000000000000000003400	3 of 3		
Contract Dates	Currency	Rate Type	Rate Date
04/25/2013 to 04/25/2014	USD	CRRNT	PO Date
Description:	Contract Maximum		
From Req ID - 5800001832	0.00		
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	Minimum Order		Maximum / Open	
		Qty	Amt	Qty	Amt
11	76111801 / FULL SIZE VAN - DETAILING Complete Detail - \$120.00 Exterior Detail - \$60.00 interior Detail - \$60.00 Shampoo Carpet Only - \$40.00	1.00	0.00	0.00	0.00
	Contract Base Pricing	120.00000	EA	0001	
12	76111801 / TRUCK UP TO 1 TON - DETAILING Complete Detail - \$120.00 Exterior Detail - \$60.00 interior Detail - \$60.00 Shampoo Carpet Only - \$40.00	1.00	0.00	0.00	0.00
	Contract Base Pricing	120.00000	EA	0001	

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Vendor ID 0000059102
WARFEL BODY SHOP INC
7000 S SOONER RD
OKLAHOMA CITY OK 73135-2615

Contract ID	Page		
00000000000000000000000000003397	2 of 4		
Contract Dates	Currency	Rate Type	Rate Date
04/25/2013 to 04/25/2014	USD	CRRNT	PO Date
Description:		Contract Maximum	
From Req ID - 5800001832		0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Open Amt
6	78181600 / PAINT AND BODY, LABOR RATE \$34.00 per hour	1.00	0.00	0.00	0.00
	Contract Base Pricing 34.00000 EA 0001				
7	78181600 / UNIBODY AND FRAME REPAIR RATE 0% discount	1.00	0.00	0.00	0.00
	Contract Base Pricing 55.00000 EA 0001				
8	78181600 / UPHOLSTERY MATERIAL PRICE LESS DISCOUNT 0% discount	1.00	0.00	0.00	0.00
	Contract Base Pricing 1.00000 EA 0001				
9	78181600 / UPHOLSTERY LABOR RATE	1.00	0.00	0.00	0.00
	Contract Base Pricing 34.00000 EA 0001				
10	78181501 / PAINT - SALES CARS AND UTILITY, ONE COLOR FILL 7 HOLES, MACHINE SAND CHIPS AND SCRATCHES	1.00	0.00	0.00	0.00
	Contract Base Pricing 1,200.00000 EA 0001				
11	78181501 / REISSUE CARS AND UTILITY VEHICLES - ONE COLOR, FILL 7 HOLES, MAXIMUM MACHINE SAND CHIPS AND SCRATCHES	1.00	0.00	0.00	0.00
	Contract Base Pricing 1,400.00000 EA 0001				
12	78181500 / REISSUE CARS AND UTILITY VEHICLES, ONE COLOR, FILL 7 HOLES, MAXIMUM MACHINE SAND CHIPS AND SCRATCHES. PAINT DOOR JAMS	1.00	0.00	0.00	0.00
	Contract Base Pricing 2,400.00000 EA 0001				

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WARFEL BODY SHOP INC
7000 S SOONER RD
OKLAHOMA CITY OK 73135-2615

Contract ID 000000000000000000000000003397			Page 4 of 4	
Contract Dates 04/25/2013 to 04/25/2014		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 5800001832			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

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