



**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: Medium Duty Trucks Contract

Statewide Contract #: SW035T

Contract Issuance Date: December 31, 2013

Total Number of Vendors: 7 (For details see: Vendor Information Sheet)

Contract Period: April 1, 2015 through December 31, 2015

Agreement Period: April 1, 2015 through December 31, 2015

Authorized Users: All State Departments, Boards, Commissions, 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

Title: Contracting Officer

Phone: 1 - 405 - 522 - 1037

Fax: 1 - 405 - 522 - 1077

Email: laura.bybee@omes.ok.gov



State of Oklahoma
Department of Central Services
Central Purchasing

Awarded Vendors Information

Vendor Name: Rush Truck Centers of Oklahoma **Vendor ID#:** 0000064923
Vendor Address: Address: 8700 W I-40
City: Oklahoma City State: OK Zip Code: 73128
Contact Person Name: Bill Duncan **Phone #:** 1 - 405 - 782 - 3508
Title: New Truck Sales **Fax #:** 1 - 405 - 782 - 9610
Email: duncan@rushenterprises.com
Website: www.rushenterprises.com
Authorized Location: ☐ Locations list attached as (*attachment title*)
☒ Address: Rush Truck Center, Tulsa
6015 S. 49th West Avenue
City: Tulsa State: OK Zip Code: 74107
Contract ID #: 0-4050
Delivery: **Minimum Order:**
P/Card Accepted: ☐ Yes ☒ No
Other:

Vendor Name: The Around the Clock Freightliner Group **Vendor ID#:** 0000074210
Vendor Address: Address: 5301 W. I-40
City: Oklahoma City State: OK Zip Code: 73137
Contact Person Name: Jane Kirton **Phone #:** 1 - 405 - 945 - 3577
Title: Account Manager **Fax #:** 1 - 405 - 942 - 7750
Email: jkirton@atcfreightliner.com
Website: www.atcfreightliner.com
Authorized Location: ☐ Locations listing attached as (*attachment title*)
☐ Address:
City: State: Zip Code:
Contract ID #: 0-4052
Delivery: **Minimum Order:**
P/Card Accepted: ☐ Yes ☒ No
Other:



State of Oklahoma
Department of Central Services
Central Purchasing

Awarded Vendors Information

PAGE 2 OF 3

Vendor Name: Summit Truck Group

Vendor ID#: 0000305642

Vendor Address: Address: 1735 W. Reno Avenue

City: Oklahoma City

State: OK

Zip Code: 73106

Contact Person Name: Ronnie Watson

Phone #: 1 - 405 - 236 - 2792

Title: Governmental Sales

Fax #: 1 - 405 - 235 - 2541

Email: ronnie.watson@summittruckgroup.com

Website: www.summittruckgroup.com

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

☐ Address:

City:

State:

Zip Code:

Contract ID #: 0-4054

Delivery:

Minimum Order:

P/Card Accepted ☐ Yes

☒ No

Other:

Vendor Name: Mack Truck Sales of Tulsa, Inc.

Vendor ID#: 0000330121

Vendor Address: Address: 5301 W. 60th South

City: Tulsa

State: OK

Zip Code: 74107

Contact Person Name: Kenny Smith

Phone #: 1 - 918 - 446 - 5571

Title: Sales Manager

Fax #: 1 - 918 - 446 - 7401

Email: ksmith@tulsamack.com

Website: www.macktulsa.com

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

☐ Address:

City:

State:

Zip Code:

Contract ID #: 0-4055

Delivery:

Minimum Order:

P/Card Accepted: ☐ Yes

☒ No

Other:



State of Oklahoma
Department of Central Services
Central Purchasing

Awarded Vendors Information

PAGE 3 OF 4

Vendor Name: Warren Power & Machinery (Warren Cat)

Vendor ID#: 0000186655

Vendor Address: Address: P.O. Box 270720

City: Oklahoma City

State: OK

Zip Code: 73137

Contact Person Name: Josh Rhodes

Phone #: 1 - 918 - 660 - 5441

Title: Vocational Truck Sales Specialist

Fax #: 1 - 918 - 856 - 3729

Email: joshua.rhodes@warrencat.com

Website: www.warrencat.com

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

☐ Address:

City:

State:

Zip Code:

Contract ID #: 0-4053

Delivery:

Minimum Order:

P/Card Accepted ☐ Yes

☒ No

Other:

Vendor Name: Bob Moore Ford

Vendor ID#: 0000370089

Vendor Address: Address: 8948 S. I-35 Service Road

City: Oklahoma City

State: OK

Zip Code: 73149

Contact Person Name: Robert Wilson

Phone #: 1 - 405 - 246 - 2356

Title: Government Sales

Fax #: 1 - 405 - 246 - 2320

Email: rwilson@bobmoore.com

Website: www.bobmoore.com

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

☐ Address:

City:

State:

Zip Code:

Contract ID #: 0-4056

Delivery:

Minimum Order:

P/Card Accepted: ☐ Yes

☒ No

Other:



State of Oklahoma
Department of Central Services
Central Purchasing

Awarded Vendors Information

PAGE 4 OF 4

Vendor Name: Frontier International

Vendor ID#: 0000073999

Vendor Address: Address: 1023 N. Garnett Road

City: Tulsa

State: OK

Zip Code: 74116

Contact Person Name: Chase Day

Phone #: 1 - 918 - 438 - 2000

Title: Municipal/Fleet Sales

Fax #: 1 - 918 - 234 - 6151

Email: chase.day@frontier-intl.com

Website: www.frontier-intl.com

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

☐ Address:

City:

State:

Zip Code:

Contract ID #: 0-4051

Delivery:

Minimum Order:

P/Card Accepted ☐ Yes

☒ No

Other:

Vendor Name:

Vendor ID#:

Vendor Address: Address:

City:

State:

Zip Code:

Contact Person Name:

Phone #: 1 - - -

Title:

Fax #: 1 - - -

Email:

Website:

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

☐ Address:

City:

State:

Zip Code:

Contract ID #:

Delivery:

Minimum Order:

P/Card Accepted: ☐ Yes

☐ No

Other:

CONTRACT SPECIFICATIONS

B1. Contract Period

B.1.1 This contract is for the period commencing April 1, 2015 and ending December 31, 2015.

B2. 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. Vehicles delivered by a dealer are to be delivered to the end user with a ¼ tank of gas. 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 of gas.

B.2.3 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 of gas.

B.2.4 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.

B3. Warranty

B.3.1 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.

B4. State and Federal Taxes

B.4.1 Purchases by the State of Oklahoma are not subject to any sales tax or Federal Excise tax. Exemption certificates will be furnished upon request.



Dispatch via Print

Contract ID			Page	
0000000000000000000000004051			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
04/01/2015 to 12/31/2015		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW035T			0.00	
TYPE: STATEWIDE				

Contract Lines:

COMMENTS:

Authorized Signature

Original Signature on File in Central Purchasing



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000074210
OKLAHOMA CITY FREIGHTLINER WESTERN STAR
5301 I-40 WEST
OKLAHOMA CITY OK 73128
USA

Contract ID 0000000000000000000000004052			Page 1 of 1	
Contract Dates 04/01/2015 to 12/31/2015		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW035T			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	25101611 / 1000009354 TRUCK: Med Duty 25500#, FREIGHTLINER M2-106 BASE PRICE \$62,945.00 SEE SPEC/PRICE SHEET FOR OPTION PRICING	EA	1.00	1.00	0.00	0.00
2	25101611 / 1000009333 TRUCK: Med Duty 33,000# FREIGHTLINER M2-106/108SD BASE PRICE \$68,986.00 SEE SPEC/PRICE SHEET FOR OPTION PRICING	EA	1.00	1.00	0.00	0.00
3	25101611 / 1000009383 TRUCK: Med Duty, 46000-54000# FREIGHTLINER 108SD/M2-106 BASE PRICE \$83,314.00 SEE SPEC/PRICE SHEET FOR OPTION PRICING	EA	1.00	1.00	0.00	0.00
4	25101611 / 1000029768 TRUCK: Med Duty, 54000-66000# FREIGHTLINER 114SD BASE PRICE \$109,155.00 WESTERN STAR 4700 BASE PRICE \$115,460.00 SEE SPEC/PRICE SHEET FOR OPTION PRICING	EA	1.00	1.00	0.00	0.00

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

Authorized Signature

Original Signature on File in Central Purchasing



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000186655
WARREN CAT
PO BOX 270720
OKLAHOMA CITY OK 73137-0720
USA

Contract ID			Page	
0000000000000000000000004053			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
04/01/2015 to 12/31/2015		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW035T			0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order	Amt	Maximum / Open	Amt
			Qty		Qty	
1	25101611 / 1000009383 TRUCK: Med Duty, 46000-54000# CAT CT660S BASE PRICE \$116,300.00 CAT CT680L BASE PRICE \$121,070.00 CAT 681SG BASE PRICE \$115,950.00 SEE SPEC/PRICE SHEET FOR OPTION PRICING	EA	1.00	1.00	0.00	0.00
2	25101611 / 1000029768 TRUCK: Med Duty, 54000-66000# CAT CT660S BASE PRICE \$120,210.00 CAT CT680L BASE PRICE \$124,393.00 CAT CT681SG BASE PRICE \$118,978.00 SEE SPEC/PRICE SHEET FOR OPTION PRICING	EA	1.00	1.00	0.00	0.00

COMMENTS:

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Authorized Signature

Original Signature on File in Central Purchasing



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000305642
SUMMIT TRUCK GROUP OF OKLAHOMA
1735 W RENO AVE
OKLAHOMA CITY OK 73106-3215
USA

Contract ID 0000000000000000000000004054			Page 1 of 1	
Contract Dates 04/01/2015 to 12/31/2015		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW035T			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	25101611 / 1000009354 TRUCK: Med Duty 25500#, INTERNATIONAL DURASTAR 4000 BASE PRICE \$64,547.00 SEE SPEC/PRICE SHEET FOR OPTION PRICING	EA	1.00	1.00	0.00	0.00
2	25101611 / 1000009333 TRUCK: Med Duty 33,000# INTERNATIONAL WORKSTAR 7000 BASE PRICE \$71,546.00 SEE SPEC/PRICE SHEET FOR OPTION PRICING	EA	1.00	1.00	0.00	0.00
3	25101611 / 1000009383 TRUCK: Med Duty, 46000-54000# INTERNATIONAL WORKSTAR 7400 BASE PRICE \$82,436.00 SEE SPEC/PRICE SHEET FOR OPTION PRICING	EA	1.00	1.00	0.00	0.00
4	25101611 / 1000029768 TRUCK: Med Duty, 54000-66000# INTERNATIONAL WORKSTAR 7600 BASE PRICE \$112,543.00 SEE SPEC/PRICE SHEET FOR OPTION PRICING	EA	1.00	1.00	0.00	0.00

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Authorized Signature

Original Signature on File in Central Purchasing



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000330121
MACK TRUCK SALES OF TULSA INC
5301 W 60TH S
TULSA OK 74107-8804
USA

Contract ID 0000000000000000000000004055			Page 1 of 1	
Contract Dates 04/01/2015 to 12/31/2015		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW035T			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	25101611 / 1000009333 TRUCK: Med Duty 33,000# MACK MHD GRANITE BASE PRICE \$81,499.00 SEE SPEC/PRICE SHEET FOR OPTION PRICING	EA	1.00	1.00	0.00	0.00
2	25101611 / 1000009383 TRUCK: Med Duty, 46000-54000# MACK MHD GRANITE BASE PRICE \$96,684.00 SEE SPEC/PRICE SHEET FOR OPTION PRICING	EA	1.00	1.00	0.00	0.00
3	25101611 / 1000029768 TRUCK: Med Duty, 54000-66000# MACK MHD GRANITE BASE PRICE \$120,044.00 SEE SPEC/PRICE SHEET FOR OPTION PRICING	EA	1.00	1.00	0.00	0.00

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CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000370089
BOB MOORE FORD
8948 S I-35 SERVICE ROAD
OKLAHOMA CITY OK 73149
USA

Contract ID			Page	
0000000000000000000000004056			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
04/01/2015 to 12/31/2015		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW035T			0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	25101611 / 1000009354 TRUCK: Med Duty 25500#, FORD F650 BASE PRICE \$57,193.00 SEE SPEC/PRICE SHEET FOR OPTION PRICING	EA	1.00	0.00	0.00	0.00
2	25101611 / 1000009333 TRUCK: Med Duty 33,000# FORD F750 BASE PRICE \$62,945.00 SEE SPEC/PRICE SHEET FOR OPTION PRICING	EA	1.00	1.00	0.00	0.00

COMMENTS:

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Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Original Signature on File in Central Purchasing