



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

**Notice of Statewide Contract
Award**

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

Contract Title: Oklahoma Travel Initiative

Statewide Contract #: SW 210

Contract Issuance Date: 05/23/2014

Total Number of Vendors: 1 (For details see: Vendor Information Sheet)

Contract Period: 05/23/2014 through 05/22/2015

Agreement Period: 05/23/2014 through 05/22/2020

Authorized Users: All State Agencies, Political Subdivision

Contract Priority: Mandatory

Type of Contract: Firm Fixed Price

CP Contact: Linda Powell

Title: Travel Program

Phone: 405-522-4812

Fax: 405-521-4475

Email: Linda.Powell@omes.ok.gov



**State of Oklahoma
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Awarded Vendor Information

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Vendor Name: FCm Travel Solutions

Vendor ID#: 0000376453

Vendor Address: Address: 14643 Dallas Parkway, Ste 420

City: Dallas

State: TX

Zip Code: 75254-8816

Contact Person Name: Charlene A. Leiss

Phone #: 617-355-1671

Title: VP Sales,

Cell#: 617-834-6511

Email: Charlene.leiss@fcm.travel

Website:

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

☐ Address: 69 Spring Street

City: Ramsey

NJ

Zip Code: 07446

Contract ID #: 0-3741

Delivery:

Minimum Order:

P/Card Accepted: X ☐ Yes

☐ No

Other:



CONTRACT

State of Oklahoma

Dispatch via Print

Vendor ID 0000376453
FCM TRAVEL SOLUTIONS
14643 DALLAS PARKWAY STE 420
DALLAS TX 75254-8816

Contract ID 0000000000000000000000003741			Page 1 of 1	
Contract Dates 05/23/2014 to 05/22/2015		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW210 - Travel			Contract Maximum 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
1	90121502 / Oklahoma Travel Initiative Services to include but not limited to: Airline Reservations Lodging Reservations Car Rental Rail, Ship, and International Travel	0.00	1.00	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

Authorized Signature
Original Signature on File