

Oklahoma Department of Corrections
 Contracts & Acquisitions Unit
 Bid Tabulation Sheet

| Requisition # | 1310014721 | Vendor Name and Address | | | Vendor Name and Address | | | Vendor Name and Address | | | | | |
|-------------------------------------|------------------------------|--|-----------------|------|--------------------------|--------------|------|--------------------------|-----------|------|-----------|-----------|--|
| Solicitation # | 1310003660 | Brown Manufacturing Group | | | | | | | | | | | |
| Closing Date | 4/2/2013 | Wyoming, MI | | | | | | | | | | | |
| Buyer | Teresa Terry, CPO | | | | | | | | | | | | |
| Line Item No. | Description | Quantity | Unit of Measure | Type | Unit Cost | Extension | Type | Unit Cost | Extension | Type | Unit Cost | Extension | |
| 1 | Textile Printer with Access. | 1 | EA | | \$ 35,335.00 | \$ 35,335.00 | | \$ - | \$ - | | \$ - | \$ - | |
| | | | | | \$ - | \$ - | | \$ - | \$ - | | \$ - | \$ - | |
| Total Page | | | | | | \$ 35,335.00 | | | \$ - | | | \$ - | |
| RECIPROCITY 74 O.S. 4.85.17A | (State / Preference) | | | | MI/Y | | | | | | | | |
| VENDOR REGISTERED? (Y / N) | | | | | N/A | | | | | | | | |
| Bid Awarded to | | Supplier Remarks: | | | Supplier Remarks: | | | Supplier Remarks: | | | | | |
| Brown Manufacturing Group | | Textile Printer - AP47J, Warranty 1 year, Flash/Spot Dryer - QF1618A, Warranty 1 year, Set & Go Preregistration System - SG2024J, Warranty 1 year, Aluminum Sleeve Platens 4"x 20" - AP420J, No Warranty listed, Aluminum Sleeve Platens 10" x 24" - AP1020J - No Warranty Listed Lead Time 31 Days | | | | | | | | | | | |
| | | Buyer Tab Notes | | | Buyer Tab Notes | | | Buyer Tab Notes | | | | | |
| | | Preference in case of other state having preference. | | | | | | | | | | | |

single bid awarded to Brown Manufacturing
 at fair market value.