

Oklahoma Department of Corrections

Contracts & Acquisitions Unit

Bid Tabulation Sheet

Requisition #	1310014966	Vendor Name and Address	Vendor Name and Address	Vendor Name and Address								
Solicitation #	1310003666	Uninet Imaging										
Closing Date	4/10/2013	Hawthorne, CA										
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	Toner Components	1	EA		\$	-		\$	-		\$	-
					\$	-						
					\$	-		\$	-		\$	-
Total Page					\$	-		\$	-		\$	-
RECIPROCITY 74 O.S. 4.85.17A		(State / Preference)		CA/Y								
VENDOR REGISTERED? (Y / N)												
Bid Awarded to				Supplier Remarks:			Supplier Remarks:			Supplier Remarks:		
Uninet Imaging				See Price List Lead Time: 3 Days								
				Buyer Tab Notes			Buyer Tab Notes			Buyer Tab Notes		
				CA gives a 5% preference if a certified small business is not the low bidder.								

This is a catalog order based on a percentage off list price. Estimated \$15,000 for length of contract.

Awarded to single responsive bidder, Uninet Imaging of Hawthorne, CA.