

Oklahoma Department of Corrections

Contracts & Acquisitions Unit

Bid Tabulation Sheet

| Requisition # 1310003702 | | | | Vendor Name and Address | | | Vendor Name and Address | | | Vendor Name and Address | | |
|--|--|----------|-----------------|--|-----------|--------------|--|-------------|--------------|--------------------------|-----------|-----------|
| Solicitation # 1310015073 | | | | Lantana Communications Corp, Arlington, TX | | | Altura Communication Solutions, Dallas, TX | | | | | |
| Closing Date 5/7/2013 | | | | | | | | | | | | |
| Buyer Randy Pogue, CPO | | | | | | | | | | | | |
| Line Item No. | Description | Quantity | Unit of Measure | Type | Unit Cost | Extension | Type | Unit Cost | Extension | Type | Unit Cost | Extension |
| 1 | Maintenance of System | | | | | \$ - | | | \$ - | | | \$ - |
| | 1st Year Pricing | 12 mo | | | \$ 847.00 | \$ 10,164.00 | | \$ 1,000.00 | \$ 12,000.00 | | | \$ - |
| | 2nd Year Pricing | 12 mo | | | \$ 847.00 | \$ 10,164.00 | | \$ 1,000.00 | \$ 12,000.00 | | | \$ - |
| | 3rd Year Pricing | 12 mo | | | \$ 847.00 | \$ 10,164.00 | | \$ 1,000.00 | \$ 12,000.00 | | | \$ - |
| 2 | Service calls- normal business hours | | | | | \$ - | | | \$ - | | | \$ - |
| | 1st Year Pricing | 1 a8 | | | \$ 125.00 | \$ 125.00 | | \$ 115.00 | \$ 115.00 | | | \$ - |
| | 2nd Year Pricing | 1 a8 | | | \$ 125.00 | \$ 125.00 | | \$ 115.00 | \$ 115.00 | | | \$ - |
| | 3rd Year Pricing | 1 a8 | | | \$ 125.00 | \$ 125.00 | | \$ 115.00 | \$ 115.00 | | | \$ - |
| 3 | Service calls- after normal business hours | | | | | \$ - | | | \$ - | | | \$ - |
| | 1st Year Pricing | 1 a8 | | | \$ 187.50 | \$ 187.50 | | \$ 172.50 | \$ 172.50 | | | \$ - |
| | 2nd Year Pricing | 1 a8 | | | \$ 187.50 | \$ 187.50 | | \$ 172.50 | \$ 172.50 | | | \$ - |
| | 3rd Year Pricing | 1 a8 | | | \$ 187.50 | \$ 187.50 | | \$ 172.50 | \$ 172.50 | | | \$ - |
| 4 | Service calls- emergency | | | | | \$ - | | | \$ - | | | \$ - |
| | 1st Year Pricing | 1 a8 | | | \$ 250.00 | \$ 250.00 | | \$ 230.00 | \$ 230.00 | | | \$ - |
| | 2nd Year Pricing | 1 a8 | | | \$ 250.00 | \$ 250.00 | | \$ 230.00 | \$ 230.00 | | | \$ - |
| | 3rd Year Pricing | 1 a8 | | | \$ 250.00 | \$ 250.00 | | \$ 230.00 | \$ 230.00 | | | \$ - |
| Total Page | | | | | | \$ 32,179.50 | | | \$ 37,552.50 | | | \$ - |
| RECIPROCITY 74 O.S. 4.85.17A (State / Preference) | | | | TX / Tied Bids | | | TX / Tied Bids | | | | | |
| VENDOR REGISTERED? (Y / N) | | | | | | | | | | | | |
| Bid Awarded to | | | | Supplier Remarks: | | | Supplier Remarks: | | | Supplier Remarks: | | |
| Overall low bid awarded to Lantana Communications Corp of Arlington, TX. | | | | Buyer Tab Notes | | | Buyer Tab Notes | | | Buyer Tab Notes | | |
| | | | | | | | | | | | | |