

Oklahoma Department of Corrections

Contracts & Acquisitions Unit

Bid Tabulation Sheet

Requisition #	1310015593	Vendor Name and Address	Vendor Name and Address	Vendor Name and Address									
Solicitation #	1310003735	Reliable Solutions & Coatings	J. Tech Sales, LLC										
Closing Date	5/12/2013	Schaumburg, IL	Boca Raton, FL										
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	Floor Finish - 36% Metal Cross	15000	LB		1.35	\$ 20,250.00		\$ 1.45	\$ 21,750.00			\$ -	
2	Floor Sealer - Metal Cross	10000	LB		1.32	\$ 13,200.00		\$ 1.42	\$ 14,200.00			\$ -	
						\$ -			\$ -			\$ -	
Total Page						\$ 33,450.00			\$ 35,950.00			\$ -	
RECIPROCITY 74 O.S. 4.85.17A		(State / Preference)				IL/Y							
VENDOR REGISTERED? (Y / N)						Y							
Bid Awarded to				Supplier Remarks:				Supplier Remarks:				Supplier Remarks:	
Reliable Solutions				Lead Time 10 Days				Line 1- Emulsion Systems E-Cryl 714, 490 lb drum Line 2 - Emulsion Systems E-Cryl Seal Lead Time 3-10 Days					
				Buyer Tab Notes				Buyer Tab Notes				Buyer Tab Notes	
				Reciprocate the bidding preference of other states, Preference to US Steel, Correctional Industries and Sheltered Workshops									