

Oklahoma Department of Corrections
 Contracts & Acquisitions Unit
 Bid Tabulation Sheet

Requisition #	1310016122			Vendor Name and Address			Vendor Name and Address			Vendor Name and Address			
Solicitation #	1310003782			Metal Exchange Corp			Southern Tool Steel Inc						
Closing Date	12/5/2013			St. Louis, MO			Hixson, TN						
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	Aluminum Coil	135000	LB		1.35	\$ 182,250.00		2.29	\$ 309,150.00				
Total Page						\$ 182,250.00	\$ 309,150.00						\$ -
RECIPROCITY 74 O.S. 4.85.17A (State / Preference)				MO/Y			TN/Y						
VENDOR REGISTERED? (Y / N)													
Bid Awarded to				Supplier Remarks:			Supplier Remarks:			Supplier Remarks:			
Metal Exchange Corp				Lead Time: 3/5/14, 4/9/14, 5/7/14			Lead Time: 3/5/14, 4/9/14, 5/7/14 Any cancellation and/or change must be received 8 weeks prior to each shipment due date as referenced above.						
Buyer Tab Notes				Buyer Tab Notes			Buyer Tab Notes			Buyer Tab Notes			
Reciprocity Law							Preference on Meat, Coal, NG						