

Oklahoma Department of Corrections

Contracts & Acquisitions Unit

Bid Tabulation Sheet

Requisition #	1310019217	Vendor Name and Address			Vendor Name and Address				
Solicitation #	1310004179	Fibrix LLC, Tupelo MS 38801			BSA Intercontinental, LLC Irvine, CA 92604				
Closing Date	9/21/2017								
Buyer	Clifton Wallace								
Line Item No.	Description	Quantity	Unit of Measure	Type	Unit Cost	Extension	Unit Cost	Extension	Net 10 Payment, \$0.5% Discount
1	Densified Polyester Fiber Matt	3000	ea		\$ 11.88	\$ 35,640.00	\$ 15.18	\$ 45,540.00	\$ 45,312.30
Total Page					\$	35,640.00		\$	45,312.30
RECIPROcity 74 O.S. 4.85.17A		(State / Preference)		MS / TIE-BID			CA / TIE-BID		
VENDOR REGISTERED? (Y / N)									
Bid Awarded to				Supplier Remarks:			Supplier Remarks:		
Overall low bid awarded to Fibrix LLC, Tupelo MS 38801				Delivered pricing is based on trailer load quantities. A trailer load is approximately 600 mattress cases.					
				Buyer Tab Notes			Buyer Tab Notes		
				Lead Time: 10 Business Days			Lead Time: 7 - 14 days. Payment Terms: 0.5% - 10 / 0.3% - 15 / Net 30		