

Oklahoma Department of Corrections

Contracts & Acquisitions Unit

Bid Tabulation Sheet

Requisition #	<b>1310019239</b>	Vendor Name and Address		Vendor Name and Address				
Solicitation #	<b>1310004188</b>	ATD-American Co. Wyncote, PA 19095		Ragold Corporation Newport Beach, CA 92663				
Closing Date	<b>10/26/2017</b>							
Buyer	<b>Randy Pogue</b>							
Line Item No.	Description	Quantity	Unit of Measure	Unit Cost	Extension	Unit Cost	Extension	Net 10 Payment, 10% Discount
1	Polyester Netting Material Color: White Fabric Content: 90% 1000 Denier High Tenacity Polyester 10% 250 Denier	40000	YD	1.168 \$	46,720.00	\$ 1.52	\$ 60,920.00	\$ (6,092.00)
<b>Total Page</b>				\$	<b>46,720.00</b>		-10%	\$ <b>54,828.00</b>
<b>RECIPROCITY 74 O.S. 4.85.17A</b>		(State / Preference)		PA / Tied Bids		CA / Tied Bids		
<b>VENDOR REGISTERED? (Y / N)</b>								
<b>Bid Awarded to</b>				<b>Supplier Remarks:</b>		<b>Supplier Remarks:</b>		
				Lead Time: 15-30 days ARO		Lead Time: 6-8 weeks ARO		
Award made by a combination of price and lead time to ATD-American Co. of Wyncote, PA.				<b>Buyer Tab Notes</b>		<b>Buyer Tab Notes</b>		