

Oklahoma Department of Corrections

Contracts & Acquisitions Unit

Bid Tabulation Sheet

Requisition # 1310004260				Vendor Name and Address		Vendor Name and Address		Vendor Name and Address	
Solicitation # 1310019389				Brenntag Southwest Inc. 206 E Morrow Rd., Sand Springs, OK 74063		J Tech Sales, LLC 6531 Park of Commerce Blvd STE 170 Boca Raton, FL 33487		No Bid	
Closing Date 6/22/2018									
Buyer Clifton Wallace CPO									
Line Item No.	Description	Quantity	Unit of Measure	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension
1	Sodium Chloride, Evaporated Salt Food Grade	800	LB	\$ 0.46	\$ 368.00		\$ -		\$ -
2	Sodium Metasilicate Pentahydrate	1020	LB	\$ 0.80	\$ 816.00		\$ -		\$ -
3	Sodium Triphosphate,	1000	LB	\$ 1.35	\$ 1,350.00		\$ -		\$ -
4	Sodium Dodecylbenzenesulfonate	12000	LB	\$ 2.05	\$ 24,600.00	\$ 1.58	\$ 18,960.00		\$ -
5	Glycol Ether	6150	LB	\$ 1.60	\$ 9,840.00		\$ -		\$ -
6	Isopropyl Alcohol, Anhydrous 99%	1065	LB	\$ 1.60	\$ 1,704.00		\$ -		\$ -
7	Witconate 68KN	5760	LB	\$ 2.25	\$ 12,960.00		\$ -		\$ -
8	Tetrasodium Edta - Cibageigy Ciba	2400	LB	\$ 0.76	\$ 1,824.00		\$ -		\$ -
9	High Active Purity Flake	1000	LB	\$ 3.65	\$ 3,650.00		\$ -		\$ -
10	Sodium Hydroxide, 50% solution, NA OH	10000	LB	\$ 0.40	\$ 4,000.00		\$ -		\$ -
11	Alcohol Ethoxylate	15000	LB	\$ 3.05	\$ 45,750.00		\$ -		\$ -
Subtotal					\$ 82,262.00		\$ 18,960.00		\$ -
Discount				0.00%	\$ -	-1.00%	\$ (189.60)	0.00%	\$ -
Total Page					\$ 82,262.00		\$ 18,770.40		\$ -
RECIPROCITY 74 O.S. 4.85.17A (State / Preference)				OK / NA		FL / TIE BID			
VENDOR REGISTERED? (Y / N)									
Line 4 awarded to: J Tech Sales, LLC, Boca Raton, FL 33487 Lines 1-3 & 5-11 awarded to: Brenntag Southwest Inc. Sand Springs, OK 74063.				Supplier Remarks:		Supplier Remarks:		Supplier Remarks:	
				Lead Times: 5-7 Days for Lines 1,2,3,5,6 & 10; Line 4=21 Days; Lines 7 & 8=7-10 Days; Line 9 & 11=14 Days		Lead Time: 7-10 Days ARO; BRAND; Spectrum L-60 - Slurry - Sodium salts of linear alkyl Benzene Sulfonic Acid. Minimum order quantity 4 drums per shipment. Samples to be provided upon award.			
				Buyer Tab Notes:		Buyer Tab Notes:		Buyer Tab Notes:	
				1% discount NET-10.					