

Oklahoma Department of Corrections

Contracts & Acquisitions Unit

Bid Tabulation Sheet

IPR# 8559				Vendor Name and Address		Vendor Name and Address		Vendor Name and Address	
Solicitation # 1310004297				Imagenet Consulting 913 N. Broadway Ave, OKC, OK 73102		No Bid		No Bid	
Closing Date 12/18/2018									
Buyer Clifton Wallace CPO									
Line Item No.	Description	Quantity	Unit of Measure	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension
1	0050-85- Latex ink cartridges, equal to the Hewitt Packard 775 ml. HP 83 1A ink cartridges.								
	1st Year Pricing	150	EA	\$ 135.00	\$ 20,250.00		\$ -		\$ -
	2nd Year Pricing	150	EA	\$ 135.00	\$ 20,250.00		\$ -		\$ -
	3rd Year Pricing	150	EA	\$ 135.00	\$ 20,250.00		\$ -		\$ -
2	0050-85 - Latex Printhead Cartridges, equal to the Hewitt Packard HP831 printhead cartridges								
	1st Year Pricing	100	EA	\$ 125.00	\$ 12,500.00		\$ -		\$ -
	2nd Year Pricing	100	EA	\$ 125.00	\$ 12,500.00		\$ -		\$ -
	3rd Year Pricing	100	EA	\$ 125.00	\$ 12,500.00		\$ -		\$ -
3	0050-85 - Latex Maintenance Cartridge, equal to the Hewitt Packard HP 831 CZ681A maintenance cartridge.								
	1st Year Pricing	10	EA	\$ 130.00	\$ 1,300.00		\$ -		\$ -
	2nd Year Pricing	10	EA	\$ 130.00	\$ 1,300.00		\$ -		\$ -
	3rd Year Pricing	10	EA	\$ 130.00	\$ 1,300.00		\$ -		\$ -
4	0050-85- Printer maintenance Cleaning Kit, for daily cleaning and maintenance for latex digital color printers. Equal to the Hewitt Packard HP Latex 3XO Printer maintenance kit HPF0M59A								
	1st Year Pricing	5	EA	\$ 240.00	\$ 1,200.00		\$ -		\$ -
	2nd Year Pricing	5	EA	\$ 240.00	\$ 1,200.00		\$ -		\$ -
	3rd Year Pricing	5	EA	\$ 240.00	\$ 1,200.00		\$ -		\$ -
5	0050-85- Lint Free Polywipes, for daily maintenance for latex digital color printers. Must be compatible with the Hewitt Packard (HP) Latex 365 Digital Color Printer.								
	1st Year Pricing	5	EA	\$ 80.00	\$ 400.00		\$ -		\$ -
	2nd Year Pricing	5	EA	\$ 80.00	\$ 400.00		\$ -		\$ -
	3rd Year Pricing	5	EA	\$ 80.00	\$ 400.00		\$ -		\$ -
Subtotal					\$ 98,250.00		\$ -		\$ -
Discount				0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
Total Page					\$ 98,250.00		\$ -		\$ -
RECIPROCITY 74 O.S. 4.85.17A (State / Preference)				OK / NA					
VENDOR REGISTERED? (Y / N)									
Single Bid Awarded to				Supplier Remarks:		Supplier Remarks:		Supplier Remarks:	
Imagenet Consulting 913 N. Broadway Ave, OKC, OK 73102				Lead Time: 2 Business Days - Lines 1,2,3,& 5. Lead Time: 7 Business Days - Line 4.					
				Buyer Tab Notes:		Buyer Tab Notes:		Buyer Tab Notes:	