

Oklahoma Department of Corrections

Contracts & Acquisitions Unit

Bid Tabulation Sheet

Requisition # 1310019751				Vendor Name and Address		Vendor Name and Address		Vendor Name and Address	
Solicitation # 1310004312				Hugg & Hall Equipment 4700 N. Bryant, OKC. OK 73121		G.W Van Keppel Co. 8233 W. Reno Ave. OKC, OK 73127		Technology International, Inc. 1349 South International Pkwy, STE 2411, Lake Mary, FL 32746	
Closing Date 3/14/2019									
Buyer Clifton Wallace									
Line Item No.	Description	Quantity	Unit of Measure	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension
1	Forklift LP Solid Pneumatic Tires	2	EA	\$ 28,500.00	\$ 57,000.00		\$ -		\$ -
2	Forklift LP Air Pneumatic Tires	1	EA	\$ 26,995.00	\$ 26,995.00		\$ -		\$ -
Total Page					\$ 83,995.00		\$ -		\$ -
RECIPROCITY 74 O.S. 4.85.17A (State / Preference)				OK / NA					
VENDOR REGISTERED? (Y / N)									
Bid Awarded to Hugg & Hall Equipment 4700 N. Bryant, OKC. OK 73121				Supplier Remarks:		Supplier Remarks:		Supplier Remarks:	
				Lead Time: 90 days after receipt of order. Two lifts are quoted with solid tires, one lift with air tires. All 3 lifts are LP and have 48" long forks					
				Buyer Tab Notes:		Buyer Tab Notes:		Buyer Tab Notes:	
						Non-Responsive: Bidder did not submit the Amendment with their bid. The Amendment altered specifications		Non-Responsive: Bidder did not submit the Amendment with their bid. The Amendment altered specifications	