



**State of Oklahoma  
Department of Central Services  
Central Purchasing**

**Solicitation**

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1. **Solicitation #:**

2. **Solicitation Issue Date:**

3. **Brief Description of Requirement:**

4. **Response Due Date<sup>1</sup>:**

**Time: 3:00 PM CST/CDT**

5. **Issued By and RETURN SEALED BID TO:**

Personal or Common Carrier Delivery:

Department of Central Services, Central Purchasing  
Will Rogers Building  
2401 N. Lincoln Blvd, Suite 116,  
Oklahoma City, OK 73105

U.S. Postal Delivery:

Department of Central Services, Central Purchasing  
P.O. Box 528803,  
Oklahoma City, Oklahoma 73152-8803

6. **Solicitation Type** (check one below):

- Invitation to Bid
- Request for Proposal
- Request for Quote

7. **Shipping Location:**

8. **Contracting Officer:**

Name:

Phone: (405)

Email:

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<sup>1</sup> Amendments to solicitation may change the Response Due Date (read GENERAL PROVISIONS, section 3, "Solicitation Amendments")



**State of Oklahoma  
Department of Central Services  
Central Purchasing**

**Responding Bidder Information**

"Certification for Competitive Bid and Contract" (see page 3) **MUST** be submitted along with the response to the Solicitation.

1. **RE: Solicitation #** \_\_\_\_\_

2. **Bidder General Information:**

FEI / SSN : \_\_\_\_\_ VEN ID: \_\_\_\_\_  
Company Name: \_\_\_\_\_

3. **Bidder Contact Information:**

Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
Contact Name: \_\_\_\_\_  
Contact Title: \_\_\_\_\_  
Phone #: \_\_\_\_\_ FAX#: \_\_\_\_\_  
Email: \_\_\_\_\_ Website: \_\_\_\_\_

4. **Oklahoma Sales Tax Permit<sup>1</sup>:**

- YES – Permit #: \_\_\_\_\_
- NO – Exempt pursuant to Oklahoma Laws or Rules

5. **Registration with the Oklahoma Secretary of State:**

- YES - Filing Number: \_\_\_\_\_
- NO - Prior to the contract award, the successful bidder will be required to register with the Secretary of State or must attach a signed statement that provides specific details supporting the exemption the supplier is claiming ([www.sos.ok.gov](http://www.sos.ok.gov) or 405-521-3911).

6. **Workers' Compensation Insurance Coverage:**

Bidder is required to provide with the bid a certificate of insurance showing proof of compliance with the Oklahoma Workers' Compensation Act.

- YES – include a certificate of insurance with the bid
- NO - attach a signed statement that provides specific details supporting the exemption you are claiming from the Workers' Compensation Act (Note: Pursuant to Attorney General Opinion #07-8, the exemption from 85 O.S. 2001, § 2.6 applies only to employers who are natural persons, such as sole proprietors, and does not apply to employers who are entities created by law, including but not limited to corporations, partnerships and limited liability companies.)<sup>2</sup>

\_\_\_\_\_  
Authorized Signature \_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name \_\_\_\_\_  
Title

<sup>1</sup> For frequently asked questions concerning Oklahoma Sales Tax Permit, see <http://www.tax.ok.gov/faq/faqbussales.html>  
<sup>2</sup> For frequently asked questions concerning workers' compensation insurance, see [http://www.ok.gov/oid/Consumers/Workers' Compensation Information.html](http://www.ok.gov/oid/Consumers/Workers'_Compensation_Information.html)



**State of Oklahoma  
Department of Central Services  
Central Purchasing**

**Certification for Competitive  
Bid and/or Contract  
(Non-Collusion Certification)**

**NOTE:** A certification shall be included with any competitive bid and/or contract exceeding \$5,000.00 submitted to the State for goods or services.

Solicitation or Purchase Order #: \_\_\_\_\_

Supplier Legal Name: \_\_\_\_\_

**SECTION I [74 O.S. § 85.22]:**

A. For purposes of competitive bid,

1. I am the duly authorized agent of the above named bidder submitting the competitive bid herewith, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and state officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to said bid;
2. I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and have been personally and directly involved in the proceedings leading to the submission of such bid; and
3. Neither the bidder nor anyone subject to the bidder's direction or control has been a party:
  - a. to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding,
  - b. to any collusion with any state official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor
  - c. in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

B. I certify, if awarded the contract, whether competitively bid or not, neither the contractor nor anyone subject to the contractor's direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring this contract herein.

**SECTION II [74 O.S. § 85.42]:**

For the purpose of a contract for services, the supplier also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the supplier to fulfill any of the services provided for under said contract.

The undersigned, duly authorized agent for the above named supplier, by signing below acknowledges this certification statement is executed for the purposes of:

the competitive bid attached herewith and contract, if awarded to said supplier;

**OR**

the contract attached herewith, which was not competitively bid and awarded by the agency pursuant to applicable Oklahoma statutes.

\_\_\_\_\_  
Supplier Authorized Signature

\_\_\_\_\_  
Certified This Date

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Email

\_\_\_\_\_  
Fax Number

# GENERAL PROVISIONS

## 1. DEFINITIONS

- 1.1. "Acquisition" means items, products, materials, supplies, services and equipment a state agency acquires by purchase, lease purchase, lease with option to purchase, or rental pursuant to the Oklahoma Central Purchasing Act;
- 1.2. "Bid" means an offer in the form of a bid, proposal or quote a bidder submits in response to a solicitation;
- 1.3. "Bidder" means an individual or business entity that submits a bid in response to solicitation;
- 1.4. "Solicitation" means a request or invitation by the State Purchasing Director or a state agency for a supplier to submit a priced offer to sell acquisitions to the state. A solicitation may be an invitation to bid, request for proposal, or a request for quotation; and
- 1.5. "Supplier" means an individual or business entity that sells or desires to sell acquisitions to state agencies.

## 2. BID SUBMISSION

- 2.1. Submitted bids shall be in strict conformity with the instructions to bidders and shall be submitted with a completed "Responding Bidder Information", DCS-FORM-CP-076, and any other forms required by the solicitation.
- 2.2. Bids shall be submitted to the Central Purchasing Division in a single envelope, package, or container and shall be sealed. The name and address of the bidder shall be inserted in the upper left corner of the single envelope, package, or container. SOLICITATION NUMBER AND SOLICITATION RESPONSE DUE DATE AND TIME MUST APPEAR ON THE FACE OF THE SINGLE ENVELOPE, PACKAGE, OR CONTAINER.
- 2.3. The required certification statement, "Certification for Competitive Bid and/or Contract (Non-Collusion Certification)", DCS-FORM-CP-004, must be made out in the name of the bidder and must be properly executed by an authorized person, with full knowledge and acceptance of all its provisions.
- 2.4. All bids shall be legibly written or typed. Any corrections to bids shall be initialed. Penciled bids and penciled corrections shall NOT be accepted and will be rejected as non-responsive.
- 2.5. All bids submitted shall be subject to the Oklahoma Central Purchasing Act, Central Purchasing Rules, and other statutory regulations as applicable, these General Provisions, any Special Provisions, solicitation specifications, required certification statement, and all other terms and conditions listed or attached herein—all of which are made part of this solicitation.

## 3. SOLICITATION AMENDMENTS

- 3.1. If an "Amendment of Solicitation", DCS-FORM-CP-011, is issued, the bidder shall acknowledge receipt of any/all amendment(s) to solicitations by signing and returning the solicitation amendment(s). Amendment acknowledgement(s) may be submitted with the bid or may be forwarded separately. If forwarded separately, amendment acknowledgement(s) must contain the solicitation number and response due date and time on the front of the envelope. The Central Purchasing Division must receive the amendment acknowledgement(s) by the response due date and time specified for receipt of bids for the bid to be deemed responsive. Failure to acknowledge solicitation amendments may be grounds for rejection.
- 3.2. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the solicitation. All amendments to the solicitation shall be made in writing by the Central Purchasing Division.
- 3.3. It is the Bidder's responsibility to check the DCS/Central Purchasing Division website frequently for any possible amendments that may be issued. The Central Purchasing Division is not responsible for a bidder's failure to download any amendment documents required to complete a solicitation.

## 4. BID CHANGE

If the bidder needs to change a bid prior to the solicitation response due date, a new bid shall be submitted to the Central Purchasing Division with the following statement "This bid supersedes the bid previously submitted" in a single envelope, package, or container and shall be sealed. The name and address of the bidder shall be inserted in the upper left corner of the single envelope, package, or container. SOLICITATION NUMBER AND SOLICITATION RESPONSE DUE DATE AND TIME MUST APPEAR ON THE FACE OF THE SINGLE ENVELOPE, PACKAGE, OR CONTAINER.

## 5. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

By submitting a response to this solicitation:

- 5.1. The prospective primary participant and any subcontractor certifies to the best of their knowledge and belief, that they and their principals or participants:
  - 5.1.1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal, State or local department or agency;
  - 5.1.2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or

performing a public (Federal, State or local) contract; or for violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

- 5.1.3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph A.5.1.2. of this certification; and
- 5.1.4. Have not within a three-year period preceding this application/proposal had one or more public (Federal, State or local) contracts terminated for cause or default.

5.2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to its solicitation response.

## **6. BID OPENING**

Sealed bids shall be opened by the Central Purchasing Division at the Department of Central Services, Will Rogers Building, 2401 N. Lincoln Blvd. First Floor, Suite 116, Oklahoma City, Oklahoma, 73105 at the time and date specified in the solicitation as Response Due Date and Time.

## **7. BIDS SUBJECT TO PUBLIC DISCLOSURE**

Unless otherwise specified in the Oklahoma Open Records Act, Central Purchasing Act, or other applicable law, documents and information a bidder submits as part of or in connection with a bid are public records and subject to disclosure. Bidders claiming any portion of their bid as proprietary or confidential must specifically identify what documents or portions of documents they consider confidential and identify applicable law supporting their claim of confidentiality. The State Purchasing Director shall make the final decision as to whether the documentation or information is confidential pursuant to 74 O.S. §85.10.

## **8. LATE BIDS**

Bids received by the Central Purchasing Division after the response due date and time shall be deemed non-responsive and shall NOT be considered for any resultant award.

## **9. LEGAL CONTRACT**

- 9.1. Submitted bids are rendered as a legal offer and any bid, when accepted by the Central Purchasing Division, shall constitute a contract.
- 9.2. The Contract resulting from this solicitation will consist of the following documents in order of preference: Contract award documents, including but not limited to the Purchase Order, Contract Modifications, required certification statement, affidavit, and change orders; the solicitation including any amendments; and the successful bid to the extent that the bid does not conflict with the requirements of the Contract award documents or solicitation or applicable law. In the event there is a conflict between any of the preceding documents, the Contract award documents prevail over the solicitation, and both the Contract award documents and the solicitation shall prevail over the successful bid.
- 9.3. Any contract(s) awarded pursuant to the solicitation shall be legibly written or typed.

## **10. PRICING**

- 10.1. Bids shall remain firm for a minimum of sixty (60) days from the solicitation closing date.
- 10.2. Bidders guarantee unit prices to be correct.
- 10.3. In accordance with 74 O.S. §85.40, ALL travel expenses to be incurred by the supplier in performance of the Contract shall be included in the total bid price/contract amount.

## **11. MANUFACTURERS' NAME AND APPROVED EQUIVALENTS**

Unless otherwise specified in the solicitation, manufacturers' names, brand names, information and/or catalog numbers listed in a specification are for information and not intended to limit competition. Bidder may offer any brand for which they are an authorized representative, which meets or exceeds the specification for any item(s). However, if bids are based on equivalent products, indicate on the bid form the manufacturer's name and number. Bidder shall submit sketches, descriptive literature, and/or complete specifications with their bid. Reference to literature submitted with a previous bid will not satisfy this provision. The bidder shall also explain in detail the reason(s) why the proposed equivalent will meet the specifications and not be considered an exception thereto. Bids that do not comply with these requirements are subject to rejection.

## **12. CLARIFICATION OF SOLICITATION**

Clarification pertaining to the contents of this solicitation shall be directed in writing to the Central Purchasing Contracting Officer specified in the solicitation.

### **13. REJECTION OF BID**

The State reserves the right to reject any bids that do not comply with the requirements and specifications of the solicitation. A bid may be rejected when the bidder imposes terms or conditions that would modify requirements of the solicitation or limit the bidder's liability to the State. Other possible reasons for rejection of bids are listed in OAC 580:15-4-11.

### **14. AWARD OF CONTRACT**

- 14.1. The State Purchasing Director may award the Contract to more than one bidder by awarding the Contract(s) by item or groups of items, or may award the Contract on an ALL OR NONE basis, whichever is deemed by the State Purchasing Director to be in the best interest of the State of Oklahoma.
- 14.2. Contract awards will be made to the lowest and best bidder(s) unless the solicitation specifies that best value criteria is being used.
- 14.3. In order to receive an award or payments from the State of Oklahoma, suppliers must be registered. The vendor registration process can be completed electronically through the DCS website at the following link:  
<https://www.ok.gov/dcs/vendors/index.php>.

### **15. CONTRACT MODIFICATION**

- 15.1. The Contract is issued under the authority of the State Purchasing Director who signs the Contract. The Contract may be modified only through a written Contract Modification, signed by the State Purchasing Director.
- 15.2. Any change to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by a person who is not specifically authorized by the Central Purchasing Division in writing, or made unilaterally by the Supplier, is a breach of the Contract. Unless otherwise specified by applicable law or rules, such changes, including unauthorized written Contract Modifications, shall be void and without effect, and the Supplier shall not be entitled to any claim under this Contract based on those changes. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the resultant Contract.

### **16. DELIVERY, INSPECTION AND ACCEPTANCE**

- 16.1. Unless otherwise specified in the solicitation or awarding documents, all deliveries shall be F.O.B. Destination. The bidder(s) awarded the Contract shall prepay all packaging, handling, shipping and delivery charges and firm prices quoted in the bid shall include all such charges. All products and/or services to be delivered pursuant to the Contract shall be subject to final inspection and acceptance by the State at destination. "Destination" shall mean delivered to the receiving dock or other point specified in the purchase order. The State assumes no responsibility for goods until accepted by the State at the receiving point in good condition. Title and risk of loss or damage to all items shall be the responsibility of the supplier until accepted by the receiving agency. The supplier(s) awarded the Contract shall be responsible for filing, processing, and collecting any and all damage claims accruing prior to acceptance.
- 16.2. Supplier(s) awarded the Contract shall be required to deliver products and services as bid on or before the required date. Deviations, substitutions or changes in products and services shall not be made unless expressly authorized in writing by the Central Purchasing Division.

### **17. INVOICING AND PAYMENT**

- 17.1. Pursuant to 74 O.S. §85.44(B), invoices will be paid in arrears after products have been delivered or services provided.
- 17.2. Interest on late payments made by the State of Oklahoma is governed by 62 O.S. §34.71 and 62 O.S. §34.72.

### **18. TAX EXEMPTION**

State agency acquisitions are exempt from sales taxes and federal excise taxes. Bidders shall not include these taxes in price quotes.

### **19. AUDIT AND RECORDS CLAUSE**

- 19.1. As used in this clause, "records" includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form. In accepting any Contract with the State, the successful bidder(s) agree any pertinent State or Federal agency will have the right to examine and audit all records relevant to execution and performance of the resultant Contract.
- 19.2. The successful bidder(s) awarded the Contract(s) is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion and/or termination of the Contract. If an audit, litigation, or other action involving such records is started before the end of the seven (7) year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved, or until the end of the seven (7) year retention period, whichever is later.

## **20. NON-APPROPRIATION CLAUSE**

The terms of any Contract resulting from the solicitation and any Purchase Order issued for multiple years under the Contract are contingent upon sufficient appropriations being made by the Legislature or other appropriate government entity. Notwithstanding any language to the contrary in the solicitation, purchase order, or any other Contract document, the procuring agency may terminate its obligations under the Contract if sufficient appropriations are not made by the Legislature or other appropriate governing entity to pay amounts due for multiple year agreements. The Requesting (procuring) Agency's decisions as to whether sufficient appropriations are available shall be accepted by the supplier and shall be final and binding.

## **21. CHOICE OF LAW**

Any claims, disputes, or litigation relating to the solicitation, or the execution, interpretation, performance, or enforcement of the Contract shall be governed by the laws of the State of Oklahoma.

## **22. CHOICE OF VENUE**

Venue for any action, claim, dispute or litigation relating in any way to the Contract shall be in Oklahoma County, Oklahoma.

## **23. TERMINATION FOR CAUSE**

- 23.1.** The supplier may terminate the Contract for default or other just cause with a 30-day written request and upon written approval from the Central Purchasing Division. The State may terminate the Contract for default or any other just cause upon a 30-day written notification to the supplier.
- 23.2.** The State may terminate the Contract immediately, without a 30-day written notice to the supplier, when violations are found to be an impediment to the function of an agency and detrimental to its cause, when conditions preclude the 30-day notice, or when the State Purchasing Director determines that an administrative error occurred prior to Contract performance.
- 23.3.** If the Contract is terminated, the State shall be liable only for payment for products and/or services delivered and accepted.

## **24. TERMINATION FOR CONVENIENCE**

- 24.1.** The State may terminate the Contract, in whole or in part, for convenience if the State Purchasing Director determines that termination is in the State's best interest. The State Purchasing Director shall terminate the Contract by delivering to the supplier a Notice of Termination for Convenience specifying the terms and effective date of Contract termination. The Contract termination date shall be a minimum of 60 days from the date the Notice of Termination for Convenience is issued by the State Purchasing Director.
- 24.2.** If the Contract is terminated, the State shall be liable only for products and/or services delivered and accepted, and for costs and expenses (exclusive of profit) reasonably incurred prior to the date upon which the Notice of Termination for Convenience was received by the supplier.

## **25. INSURANCE**

The successful bidder(s) awarded the Contract shall obtain and retain insurance, including workers' compensation, automobile insurance, medical malpractice, and general liability, as applicable, or as required by State or Federal law, prior to commencement of any work in connection with the Contract. The supplier awarded the Contract shall timely renew the policies to be carried pursuant to this section throughout the term of the Contract and shall provide the Central Purchasing Division and the procuring agency with evidence of such insurance and renewals.

## **26. EMPLOYMENT RELATIONSHIP**

The Contract does not create an employment relationship. Individuals performing services required by this Contract are not employees of the State of Oklahoma or the procuring agency. The supplier's employees shall not be considered employees of the State of Oklahoma nor of the procuring agency for any purpose, and accordingly shall not be eligible for rights or benefits accruing to state employees.

## **27. COMPLIANCE WITH THE OKLAHOMA TAXPAYER AND CITIZEN PROTECTION ACT OF 2007**

By submitting a bid for services, the bidder certifies that they, and any proposed subcontractors, are in compliance with 25 O.S. §1313 and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) available at [www.dhs.gov/E-Verify](http://www.dhs.gov/E-Verify).

## **28. COMPLIANCE WITH APPLICABLE LAWS**

The products and services supplied under the Contract shall comply with all applicable federal, state and local laws, and the supplier shall maintain all applicable licenses and permit requirements.

## **29. SPECIAL PROVISIONS**

Special Provisions apply with the same force and effect as these General Provisions. However, conflicts or inconsistencies shall be resolved in favor of the Special Provisions.



# SOLICITATION REQUEST

Request for Quote

Request for Proposal

Request for Bid

**Dispatch via Print**

**Department of Corrections**  
DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

<b>Request Quote ID.</b>	<b>Date</b>	<b>Buyer</b>	<b>Page</b>
1310003539	05/30/2012	Jacob Charries (580)	1
<b>Payment Terms</b>	<b>DateTime Quote Open</b>	<b>Closing</b>	
0 Days	05/31/2012 11:01 AM	06/14/2012 03:00 PM	

Requisition Number Reference: From Req ID - 1310014527

**Ship To:** DEPARTMENT OF CORRECTIONS  
OCI (JLCC)  
RT 1, BOX 407971  
BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

**Vendor: NAME**

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
1	47131805 / 1000002717 CLEANER:liquid detergent-Cleaner	5	CA		

EACH PK MAKES 2 GALLONS HEAVY DUTY SCRUBBING OR 1 QUART SPRAY CLEANING SOLUTION. CASE WEIGHT 43 POUNDS. PORTIONPAC ITEM #CP102 OR APPROVED EQUAL FOR USE WITH PORTIONPAC NO. CP3201 BOTTLE OR APPROVED EQUAL.

BRAND/PART NUMBER BIDDING: \_\_\_\_\_

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 3 CASES

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

2	47131805 / 1000002717 CLEANER:liquid detergent-Cleaner	6	CA		
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EACH PK MAKES 4 GALLONS OF HEAVY DUTY SCRUBBING SOLUTION. CASE WEIGHT 45 POUNDS. PORTIONPAC ITEM #CP104 OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 10 CASES

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

3 42281604 / 1000006908

### This is NOT AN ORDER

All returned quotes and related documents must be identified with our request for quote Number.

**Authorized Signature**



# SOLICITATION REQUEST

Request for Quote

Request for Proposal

Request for Bid

**Dispatch via Print**

**Department of Corrections**  
DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

Request Quote ID.	Date	Buyer	Page
1310003539	05/30/2012	Jacob Charries (580)	2
Payment Terms	DateTime Quote Open	Closing	
0 Days	05/31/2012 11:01 AM	06/14/2012 03:00 PM	

Requisition Number Reference: From Req ID - 1310014527

**Ship To:** DEPARTMENT OF CORRECTIONS  
OCI (JLCC)  
RT 1, BOX 407971  
BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

**Vendor:** NAME

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
	DETERGENT:Disinfectant, Quaternary ammonium type~Detergent-	2	CA		

EACH PK MAKES 1 GALLON OF QUATERNARY DISINFECTANT SOLUTION. CASE WEIGHT 42 POUNDS. PORTIONPAC ITEM #CP201 OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 1 CASE

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

4	42281604 / 1000006908 DETERGENT:Disinfectant, Quaternary ammonium type~Detergent-	36	CA		
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EACH PK MAKES 2 GALLONS OF QUATERNARY DISINFECTANT/DETERGENT SOLUTION. CASE WEIGHT 45 POUNDS. PORTIONPAC ITEM #CP202 OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 119 CASES

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

5 42281604 / 1000006908

### This is NOT AN ORDER

All returned quotes and related documents must be identified with our request for quote Number.

**Authorized Signature**



# SOLICITATION REQUEST

 Request for Quote Request for Proposal Request for Bid**Dispatch via Print**

**Department of Corrections**  
DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

Request Quote ID.	Date	Buyer	Page
1310003539	05/30/2012	Jacob Charries (580)	3
Payment Terms	DateTime Quote Open	Closing	
0 Days	05/31/2012 11:01 AM	06/14/2012 03:00 PM	

Requisition Number Reference: From Req ID - 1310014527

**Ship To:** DEPARTMENT OF CORRECTIONS  
OCI (JLCC)  
RT 1, BOX 407971  
BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

**Vendor:** NAME

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
	DETERGENT:Disinfectant, Quaternary ammonium type~Detergent-	2	CA		

EACH PK MAKES 4 GALLONS OF QUATERNARY DISINFECTANT/DETERGENT SOLUTION. CASE WEIGHT 48 POUNDS. PORTIONPAC ITEM #CP204 OR AN APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 9 CASES

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

6	42281604 / 1000006908 DETERGENT:Disinfectant, Quaternary ammonium type~Detergent-	3	CA		
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EACH PK MAKES 1 QUART OF QUATERNARY DISINFECTANT/DETERGENT SOLUTION. CASE WEIGHT 43 POUNDS. PORTIONPAC ITEM #CP232 OR APPROVED EQUAL FOR USE WITH PORTIONPAC NO. CP3202 BOTTLE OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 6 CASES

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

7 42281604 / 1000006908

**This is NOT AN ORDER**

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# SOLICITATION REQUEST

 Request for Quote Request for Proposal Request for Bid**Dispatch via Print**

**Department of Corrections**  
DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

<b>Request Quote ID.</b>	<b>Date</b>	<b>Buyer</b>	<b>Page</b>
1310003539	05/30/2012	Jacob Charries (580)	4
<b>Payment Terms</b>	<b>DateTime</b>	<b>Quote Open</b>	<b>Closing</b>
0 Days	05/31/2012 11:01 AM	06/14/2012 03:00 PM	

Requisition Number Reference: From Req ID - 1310014527

**Ship To:** DEPARTMENT OF CORRECTIONS  
OCI (JLCC)  
RT 1, BOX 407971  
BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

**Vendor: NAME**

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
	DETERGENT:Disinfectant, Quaternary ammonium type~Detergent-	10	CA		

EACH PK MAKES 6.5 GALLONS OF QUATERNARY DISINFECTANT/DETERGENT SOLUTION. CASE WEIGHT 45 POUNDS. PORTIONPAC ITEM #CP264 OR APPROVED EQUAL FOR USE WITH PORTIONPAC NO. CP6402 STOCK SOLUTION BOTTLE AND PORTIONPAC NO. CP1602 SPRAY BOTTLE OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 0 CASES

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

8	47131821 / 1000002583 CLEANER:Degreaser~CLEANER , DEGREASER (CLASS/ITEM/GROUP#)	10	CA		
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EACH PK MAKES 4 GALLONS OF FLOOR DEGREASER OR 1 QUART OF DEGREASER. CASE WEIGHT 46 POUNDS. PORTIONPAC ITEM #CP304 OR APPROVED EQUAL FOR USE WITH PORTIONPAC NO. CP3203 OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 11 CASES

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

9	47131801 / 1000002618				
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# SOLICITATION REQUEST

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Request Quote ID.	Date	Buyer	Page	
1310003539	05/30/2012	Jacob Charries (580)	5	
Payment Terms	Date	Time	Quote Open	Closing
0 Days	05/31/2012	11:01 AM	06/14/2012	03:00 PM

Requisition Number Reference: From Req ID - 1310014527

**Ship To:** DEPARTMENT OF CORRECTIONS  
OCI (JLCC)  
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BOLEY OK 74829

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PO BOX 11400  
OKLAHOMA CITY OK 731360400

**Vendor:** NAME

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
	FLOOR:Stripper~FLOOR STRIPPER (CLASS/ITEM/GROUP#)-FLOOR STRIPPER (CLASS/ITEM/GROUP #)	5	EA		

EACH PK MAKES 4 GALLONS OF SOLUTION FOR REMOVING FLOOR FINISH. CASE WEIGHT 49 POUNDS. PORTIONPAC ITEM #CP314 OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 0 CASES

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

10	47131805 / 1000002717 CLEANER:liquid detergent~Cleaner	24	CA		
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EACH PK MAKES 1 QUART OF NON-CORROSIVE BATHROOM CLEANER FRESH SCENT. CASE WEIGHT 48 POUNDS. PORTIONPAC ITEM #CP532 OR APPROVED EQUAL FOR USE WITH PORTIONPAC NO. CP3205 BOTTLE OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 6 CASES

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

11	47131811 / 1000006495				
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1310003539	05/30/2012	Jacob Charries (580)	6
<b>Payment Terms</b>	<b>DateTime Quote Open</b>	<b>Closing</b>	
0 Days	05/31/2012 11:01 AM	06/14/2012 03:00 PM	

Requisition Number Reference: From Req ID - 1310014527

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OKLAHOMA CITY OK 731360400

**Vendor: NAME**

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
	DETERGENT:LAUNDRY DETERGENTS & SUPPLIES (CLASS#)-LAUNDRY DETEGENTS AND SUPPLIES (CLASS #)	75	EA		

USE 1 PK PER LOAD FOR GENERAL WASH. PHOSPHATE FREE, FRESH SCENT. CASE WEIGHT 45 POUNDS. PORTIONPAC ITEM #CP940 OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 121 CASES

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

12	47131805 / 1000012646 CLEANER:32oz, Window and Glass	2	EA		
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EACH PK MAKES 1 QUART OF GLASS CLEANER. CASE WEIGHT 40 POUNDS. PORTIONPAC ITEM #CP1432 OR APPROVED EQUAL FOR USE WITH PORTIONPAC NO. CP3214 SPRAY BOTTLE OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 6 CASES

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

13	47131805 / 1000012646				
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<b>Request Quote ID.</b>	<b>Date</b>	<b>Buyer</b>	<b>Page</b>
1310003539	05/30/2012	Jacob Charries (580)	7
<b>Payment Terms</b>	<b>DateTime Quote Open</b>	<b>Closing</b>	
0 Days	05/31/2012 11:01 AM	06/14/2012 03:00 PM	

Requisition Number Reference: From Req ID - 1310014527

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PO BOX 11400  
OKLAHOMA CITY OK 731360400

**Vendor:** NAME

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
	CLEANER:32oz, Window and Glass	3	EA		

EACH PK MAKES 1 QUART OF HEAVY DUTY GLASS CLEANER. CASE WEIGHT 44 POUNDS. PORTIONPAC ITEM #CP1432L OR APPROVED EQUAL FOR USE WITH PORTIONPAC NO. CP3214 SPRAY BOTTLE OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 0 CASES

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

14	47131833 / 1000022086 SANITIZER: Sanitizer Solution (PortionPac)	3	PK		
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EACH PK MAKES UP TO 25 GALLONS OF USABLE SOLUTION. PORTIONPAC ITEM #CP1525 OR APPROVED EQUAL FOR USE WITH PORTIONPAC NO. CP3215 BOTTLE OR APPROVED EQUAL.

1ST YEAR PRICING: \_\_\_\_\_

2ND YEAR PRICING: \_\_\_\_\_

3RD YEAR PRICING: \_\_\_\_\_

HISTORICAL USAGE: 0 CASES

EACH PK MAKES 17 GALLONS OF SANITIZING SOLUTION 200 PPM. CASE WEIGHT 45 POUNDS. PORTIONPAC ITEM #CP1617 OR APPROVED EQUAL FOR USE WITH PORTIONPAC NO. CP6416 STOCK SOLUTION BOTTLE AND PORTIONPAC NO. CP3216 SPRAY BOTTLE OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 8 CASES

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:****This is NOT AN ORDER**

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# SOLICITATION REQUEST

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Request for Proposal

Request for Bid

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**Department of Corrections**  
DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

**Vendor: NAME**  
Address: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

Request Quote ID.	Date	Buyer	Page
1310003539	05/30/2012	Jacob Charries (580)	8
Payment Terms	Date	Time Quote Open	Closing
0 Days	05/31/2012	11:01 AM	06/14/2012 03:00 PM

Requisition Number Reference: From Req ID - 1310014527

**Ship To:** DEPARTMENT OF CORRECTIONS  
OCI (JLCC)  
RT 1, BOX 407971  
BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
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# SOLICITATION REQUEST

 Request for Quote Request for Proposal Request for Bid**Dispatch via Print**

**Department of Corrections**  
 DEPARTMENT OF CORRECTIONS  
 3400 MARTIN LUTHER KING AVE  
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Request Quote ID.	Date	Buyer	Page
1310003539	05/30/2012	Jacob Charries (580)	9
Payment Terms	DateTime Quote Open	Closing	
0 Days	05/31/2012 11:01 AM	06/14/2012 03:00 PM	

Requisition Number Reference: From Req ID - 1310014527

**Ship To:** DEPARTMENT OF CORRECTIONS  
 OCI (JLCC)  
 RT 1, BOX 407971  
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 FINANCE & ACCOUNTING - PURCHASING  
 PO BOX 11400  
 OKLAHOMA CITY OK 731360400

**Vendor:** NAME

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
15	47131812 / 1000016338 AIR FRESHNER:spray	5	EA		

EACH PK MAKES 1 QUART OF AIR FRESHENER. CASE WEIGHT 40 POUNDS. PORTIONPAC ITEM #CP1732 OR APPROVED EQUAL FOR USE WITH PORTIONPAC NO. CP3217 SPRAY BOTTLE OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 6 CASES

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

16	47131801 / 1000022087 FLOOR CLEANER: Cleaner, floor pH nuetral (PortionPac)	30	PK		
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EACH PK MAKES 2 GALLONS OF RINSE-FREE SOLUTION WITH pH OF 7 TO 7.2. LEAVES NO RESIDUE. PORTIONPAC ITEM #CP1802 OR APPROVED EQUAL.

1ST YEAR PRICING: \_\_\_\_\_

2ND YEAR PRICING: \_\_\_\_\_

3RD YEAR PRICING: \_\_\_\_\_

HISTORICAL USAGE: 142 CASES

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

17	47131801 / 1000022087 FLOOR CLEANER: Cleaner, floor pH nuetral (PortionPac)	30	PK		
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**This is NOT AN ORDER**

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# SOLICITATION REQUEST

 Request for Quote Request for Proposal Request for Bid**Dispatch via Print**

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DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

<b>Request Quote ID.</b>	<b>Date</b>	<b>Buyer</b>	<b>Page</b>
1310003539	05/30/2012	Jacob Charries (580)	10
<b>Payment Terms</b>	<b>DateTime Quote Open</b>	<b>Closing</b>	
0 Days	05/31/2012 11:01 AM	06/14/2012 03:00 PM	

Requisition Number Reference: From Req ID - 1310014527

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PO BOX 11400  
OKLAHOMA CITY OK 731360400

**Vendor:** NAME

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
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EACH PK MAKES 4 GALLONS OF RINSE-FREE SOLUTION WITH pH OF 7 TO 7.2. LEAVES NO RESIDUE. CASE WEIGHT 48 POUNDS. PORTIONPAC ITEM #CP1804 OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 54 CASES

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

18	47131805 / 1000002717 CLEANER:liquid detergent-Cleaner	15	CA	_____	_____
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EACH PK MAKES 2 GALLONS OF BIOLOGICALLY ENHANCED MOPPING DETERGENT TO ELIMIATE THE DAILY ACCUMULATION OF ORGANIC WASTES ON FLOORS AND IN DRAIN LINES. ALSO MAKES 1 QUART OF SOLUTION TO DIGEST ORGANIC WASTES FROM HARD SURFACES AND CARPETS. CASE WEIGHT 43 POUNDS. PORTIONPAC ITEM #CP2202 OR APPROVED EQUAL FOR USE WITH PORTIONPAC NO. CP3222 SPRAY BOTTLE OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 10 CASES

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

19	47131821 / 1000002583 CLEANER:Degreaser-CLEANER , DEGREASER (CLASS/ITEM/GROUP#)	20	CA	_____	_____
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# SOLICITATION REQUEST

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Request Quote ID.	Date	Buyer	Page
1310003539	05/30/2012	Jacob Charries (580)	11
Payment Terms	DateTime	Quote Open	Closing
0 Days	05/31/2012 11:01 AM	06/14/2012 03:00 PM	

Requisition Number Reference: From Req ID - 1310014527

**Ship To:** DEPARTMENT OF CORRECTIONS  
OCI (JLCC)  
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Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
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HEAVY DUTY CLEANER/DEGREASER. CASE WEIGHT 47 POUNDS.. PORTIONPAC ITEM #CP105 OR APPROVED EQUAL FOR USE WITH PORTIONPAC NO. CP3201 SPRAY BOTTLE OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 78 CASES (MADE IN HOUSE)

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

20	47131805 / 1000002717 CLEANER:liquid detergent-Cleaner	20	CA	_____	_____
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GERMICIDAL DETERGENT. CASE WEIGHT 40 POUNDS. PORTIONPAC ITEM #CP205 OR APPROVED EQUAL FOR USE WITH PORTIONPAC NO. CP3202 SPRAY BOTTLE OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 31 CASES

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

21	47131829 / 1000002691 CLEANER:liq toilet bowl-Liquid toilet bowl cleaner	20	CA	_____	_____
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1310003539	05/30/2012	Jacob Charries (580)	12	
Payment Terms	Date	Time	Quote Open	Closing
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### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
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TOILET BOWL AND BATHROOM CLEANER. CASE WEIGHT 55 POUNDS. PORTIONPAC ITEM #CP505 OR APPROVED EQUAL FOR USE WITH PORTIONPAC NO. CP3205 APPLICATOR BOTTLE OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 85 CASES (MADE IN HOUSE)

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

22	47131805 / 1000012646 CLEANER:32oz, Window and Glass	5	EA	_____	_____
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GLASS CLEANER. CASE WEIGHT 39 POUNDS. PORTIONPAC ITEM #CP1405 OR APPROVED EQUAL FOR USE WITH PORTIONPAC NO. CP3214 SPRAY BOTTLE OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 28 CASES (MADE IN HOUSE)

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

23	24112601 / 1000016388 CAN:water, plastic3 gal.	2	EA	_____	_____
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City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
	AIR FRESHENER. CASE WEIGHT 39 POUNDS. PORTIONPAC ITEM #CP1705 OR APPROVED EQUAL FOR USE WITH PORTIONPAC NO. CP3217 SPRAY BOTTLE OR APPROVED EQUAL.				

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 16 CASES (MADE IN HOUSE)

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

24	47131805 / 1000002717 CLEANER:liquid detergent~Cleaner	1	CA	_____	_____
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16 OZ GERMICIDAL DETERGENT BOTTLE/SPRAYER. 96/CARTON. PORTIONPAC ITEM #CP1602 OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CT

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CT

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CT

HISTORICAL USAGE: 0 CARTON

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

25	41104118 / 1000004130 BOTTLE:32oz plastic spray~Bottles, plastic, spray 32 oz.	1	EA	_____	_____
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### This is NOT AN ORDER

All returned quotes and related documents must be identified with our request for quote Number.

**Authorized Signature**



# SOLICITATION REQUEST

 Request for Quote Request for Proposal Request for Bid**Dispatch via Print**

**Department of Corrections**  
 DEPARTMENT OF CORRECTIONS  
 3400 MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 731360400

Request Quote ID.	Date	Buyer	Page
1310003539	05/30/2012	Jacob Charries (580)	14
Payment Terms	DateTime Quote Open	Closing	
0 Days	05/31/2012 11:01 AM	06/14/2012 03:00 PM	

Requisition Number Reference: From Req ID - 1310014527

**Ship To:** DEPARTMENT OF CORRECTIONS  
 OCI (JLCC)  
 RT 1, BOX 407971  
 BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
 FINANCE & ACCOUNTING - PURCHASING  
 PO BOX 11400  
 OKLAHOMA CITY OK 731360400

**Vendor:** NAME

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
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32 OZ HEAVY DUTY CLEANER BOTTLE/SPRAYER. 84 PER CARTON. PORTIONPAC ITEM #CP3201 OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CT

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CT

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CT

HISTORICAL USAGE: 9 CARTONS

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

26 41104118 / 1000004130 3 EA  
 BOTTLE:32oz plastic  
 spray~Bottles, plastic,  
 spray 32 oz.

32 OZ GERMICIDAL DETERGENT BOTTLE/SPRAYER. 84 PER CARTON. PORTIONPAC ITEM #CP3202 OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CT

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CT

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CT

HISTORICAL USAGE: 5 CARTONS

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

27 41104118 / 1000004130 1 EA  
 BOTTLE:32oz plastic  
 spray~Bottles, plastic,  
 spray 32 oz.

**This is NOT AN ORDER**

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# SOLICITATION REQUEST

 Request for Quote Request for Proposal Request for Bid**Dispatch via Print**

**Department of Corrections**  
 DEPARTMENT OF CORRECTIONS  
 3400 MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 731360400

<b>Request Quote ID.</b>	<b>Date</b>	<b>Buyer</b>	<b>Page</b>
1310003539	05/30/2012	Jacob Charries (580)	15
<b>Payment Terms</b>	<b>DateTime Quote Open</b>	<b>Closing</b>	
0 Days	05/31/2012 11:01 AM	06/14/2012 03:00 PM	

Requisition Number Reference: From Req ID - 1310014527

**Ship To:** DEPARTMENT OF CORRECTIONS  
 OCI (JLCC)  
 RT 1, BOX 407971  
 BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
 FINANCE & ACCOUNTING - PURCHASING  
 PO BOX 11400  
 OKLAHOMA CITY OK 731360400

**Vendor:** NAME

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
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32 OZ DEGREASER BOTTLE/SPRAYER. 84 PER CARTON. PORTIONPAC ITEM #CP3203 OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CT

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CT

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CT

HISTORICAL USAGE: 0 CARTONS

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

28 41104118 / 1000004130 3 EA  
 BOTTLE:32oz plastic  
 spray~Bottles, plastic,  
 spray 32 oz.

32 OZ BATHROOM CLEANER BOTTLE/CAP. 84 PER CARTON. PORTIONPAC ITEM #CP3205 OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 7 CARTONS

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

29 41104118 / 1000004130 1 EA  
 BOTTLE:32oz plastic  
 spray~Bottles, plastic,  
 spray 32 oz.

**This is NOT AN ORDER**

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Request for Bid

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3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

<b>Request Quote ID.</b>	<b>Date</b>	<b>Buyer</b>	<b>Page</b>
1310003539	05/30/2012	Jacob Charries (580)	16
<b>Payment Terms</b>	<b>DateTime Quote Open</b>	<b>Closing</b>	
0 Days	05/31/2012 11:01 AM	06/14/2012 03:00 PM	

Requisition Number Reference: From Req ID - 1310014527

**Ship To:** DEPARTMENT OF CORRECTIONS  
OCI (JLCC)  
RT 1, BOX 407971  
BOLEY OK 74829

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FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

**Vendor: NAME**

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
------	-------------------------	------	-----	-----------	-----------

32 OZ SPRAY BUFF BOTTLE/SPRAYER. 84 PER CARTON. PORTIONPAC ITEM #CP3221 OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CT

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CT

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CT

HISTORICAL USAGE: 0 CARTONS

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

30 41104118 / 1000004130 1 EA  
BOTTLE:32oz plastic  
spray~Bottles, plastic,  
spray 32 oz.

32 OZ BIOLOGICALLY ENHANCED DETERGENT BOTTLE/SPRAYER. 84 PER CARTON. PORTIONPAC ITEM #CP3222 OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 0 CARTONS

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

31 23151901 / 1000022093 1 EA  
CUTTER: Cutter, PK with  
Tie (PortionPac)

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<b>Request Quote ID.</b>	<b>Date</b>	<b>Buyer</b>	<b>Page</b>
1310003539	05/30/2012	Jacob Charries (580)	17
<b>Payment Terms</b>	<b>DateTime Quote Open</b>	<b>Closing</b>	
0 Days	05/31/2012 11:01 AM	06/14/2012 03:00 PM	

Requisition Number Reference: From Req ID - 1310014527

**Ship To:** DEPARTMENT OF CORRECTIONS  
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OKLAHOMA CITY OK 731360400

**Vendor: NAME**

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
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PK CUTTER WITH TIE. 100 PER BOX. PORTIONPAC ITEM #43107 OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER BX

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER BX

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER BX

HISTORICAL USAGE: 0 BOXES

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

### Supplier Remarks:

32 44101709 / 1000022094 1 EA  
INSPECTION MIRROR:  
Mirror, Inspection with  
light (PortionPac)

64 OZ GERMICIDAL DETERGENT STOCK BOTTLE/PUMP. PORTIONPAC ITEM #CP6402 OR APPROVED EQUAL.

1ST YEAR PRICING: \_\_\_\_\_

2ND YEAR PRICING: \_\_\_\_\_

3RD YEAR PRICING: \_\_\_\_\_

HISTORICAL USAGE: 0 CASES

CLOSER FOR FLOOR FINISH ENVELOPES. 12 PER CARTON. PORTIONPAC ITEM #43114 CLIPPAC OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CT

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CT

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CT

HISTORICAL USAGE: 0 CARTONS

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

### Supplier Remarks:

33 27112903 / 1000014493

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**Authorized Signature**



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Request for Bid

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<b>Request Quote ID.</b>	<b>Date</b>	<b>Buyer</b>	<b>Page</b>
1310003539	05/30/2012	Jacob Charries (580)	18
<b>Payment Terms</b>	<b>DateTime Quote Open</b>	<b>Closing</b>	
0 Days	05/31/2012 11:01 AM	06/14/2012 03:00 PM	

Requisition Number Reference: From Req ID - 1310014527

**Ship To:** DEPARTMENT OF CORRECTIONS  
OCI (JLCC)  
RT 1, BOX 407971  
BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

**Vendor: NAME**

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
	SPRAYER: Trigger/plastic, f or pl	1	EA		

64 OZ SANITIZER STOCK BOTTLE/PUMP. PORTIONPAC ITEM #CP6416 OR APPROVED EQUAL.

1ST YEAR PRICING: \_\_\_\_\_

2ND YEAR PRICING: \_\_\_\_\_

3RD YEAR PRICING: \_\_\_\_\_

HISTORICAL USAGE: 0 CASES

WHITE SPRAYER FOR 32 OZ BOTTLE. 200 PER CASE. PORTIONPAC ITEM #60000 OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 2 CASES

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

### Supplier Remarks:

34	30181533 / 1000014652 DISPENSER: Soap/Shampoo	1	EA		
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DETERGENT REFILL DISPENSER 5 GALLON DISPENSER. PORTIONPAC ITEM #50640 DEPOTPAC SYSTEM OR APPROVED EQUAL.

1ST YEAR PRICING: \_\_\_\_\_

2ND YEAR PRICING: \_\_\_\_\_

3RD YEAR PRICING: \_\_\_\_\_

HISTORICAL USAGE: 0 EACH

HAND CLEANER DISPENSER. 6 PER CASE. PORTIONPAC ITEM #A000002 OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 0 CASES

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

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# SOLICITATION REQUEST

Request for Quote

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Request for Bid

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**Department of Corrections**  
DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

Request Quote ID.	Date	Buyer	Page
1310003539	05/30/2012	Jacob Charries (580)	19
Payment Terms	DateTime Quote Open	Closing	
0 Days	05/31/2012 11:01 AM	06/14/2012 03:00 PM	

Requisition Number Reference: From Req ID - 1310014527

**Ship To:** DEPARTMENT OF CORRECTIONS  
OCI (JLCC)  
RT 1, BOX 407971  
BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

**Vendor:** NAME

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
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**Supplier Remarks:**

35 53131627 / 1000022096  
CLEANER: Anti-bacterial  
Hand Cleaner (PortionPac)

1 EA

WIPING CLOTH BUCKET (90/CASE). PORTIONPAC ITEM #FSBUC OR APPROVED EQUAL.

1ST YEAR PRICING: \_\_\_\_\_

2ND YEAR PRICING: \_\_\_\_\_

3RD YEAR PRICING: \_\_\_\_\_

HISTORICAL USAGE: 0 CASES

HAND CLEANSER. SIX PER CASE. PORTIONPAC ITEM #SFS85 OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 2 CASES

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

36 47131803 / 1000006207  
DETERGENT:Disinfectant~DE  
TERGENT, DISINFECTANT  
(CLASS/ITEM/GROUP  
#)-DETERGENT,  
DISINFECTANT  
(CLASS/ITEM/GROUP#)

1 EA

Lead Time:

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3400 MARTIN LUTHER KING AVE  
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Request Quote ID.	Date	Buyer	Page	
1310003539	05/30/2012	Jacob Charries (580)	20	
Payment Terms	Date	Time	Quote Open	Closing
0 Days	05/31/2012	11:01 AM	06/14/2012	03:00 PM

Requisition Number Reference: From Req ID - 1310014527

**Ship To:** DEPARTMENT OF CORRECTIONS  
OCI (JLCC)  
RT 1, BOX 407971  
BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

**Vendor:** NAME

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
	SANITIZER TEST STRIPS. PORTIONPAC ITEM #AS0QT40 OR APPROVED EQUAL.				

1ST YEAR PRICING: \_\_\_\_\_  
2ND YEAR PRICING: \_\_\_\_\_  
3RD YEAR PRICING: \_\_\_\_\_

HISTORICAL USAGE: 0 EACH

EACH PK MAKES 3 GALLONS OF EXTRACTION DETERGENT WITH BUILT-IN DEFOAMER. FRESH SCENT FORMULATION. 4 CT PER CASE. 72 2 OZ PK PER CT. PORTIONPAC ITEM #CP1203 OR APPROVED EQUAL.

1ST YEAR PRICING: \_\_\_\_\_  
2ND YEAR PRICING: \_\_\_\_\_  
3RD YEAR PRICING: \_\_\_\_\_

HISTORICAL USAGE: 0 EACH

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

37	47131803 / 1000006207 DETERGENT:Disinfectant~DE TERGENT, DISINFECTANT (CLASS/ITEM/GROUP #)-DETERGENT, DISINFECTANT (CLASS/ITEM/GROUP#)	12	EA	_____	_____
----	--	----	----	-------	-------

EACH PK MAKES 7 GLLONS OF EXTRACTION DETERGENT WITH BUILT-IN DEFOAMER. FRESH SCENT FORMULATION. 4 CT PER CASE. 36 4 OZ PK PER CT. PORTIONPAC ITEM #CP1207 OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA  
2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA  
3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 0 EACH

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:****This is NOT AN ORDER**

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 Request for Quote Request for Proposal Request for Bid**Dispatch via Print**

**Department of Corrections**  
 DEPARTMENT OF CORRECTIONS  
 3400 MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 731360400

<b>Request Quote ID.</b>	<b>Date</b>	<b>Buyer</b>	<b>Page</b>
1310003539	05/30/2012	Jacob Charries (580)	21
<b>Payment Terms</b>	<b>DateTime Quote Open</b>	<b>Closing</b>	
0 Days	05/31/2012 11:01 AM	06/14/2012 03:00 PM	

Requisition Number Reference: From Req ID - 1310014527

**Ship To:** DEPARTMENT OF CORRECTIONS  
 OCI (JLCC)  
 RT 1, BOX 407971  
 BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
 FINANCE & ACCOUNTING - PURCHASING  
 PO BOX 11400  
 OKLAHOMA CITY OK 731360400

**Vendor: NAME**

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
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4713003539 DETERGENT  
 DETERGENT-Disinfectant-DE  
 TERGENT, DISINFECTANT  
 (CLASS/ITEM/GROUP  
 #)-DETERGENT,  
 DISINFECTANT  
 (CLASS/ITEM/GROUP#)

12 EA

EACH PK MAKES 10 GALLONS OF EXTRACTION DETERGENT WITH BUILT-IN DEFOAMER. FRESH SCENT FORMULATION. 4 CT PER CASE. 30 6 OZ PK PER CT. PORTIONPAC ITEM #CP1210 OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 0 EACH

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

### Supplier Remarks:

39 42142609 / 1000004496  
 HOLDER:100/pk needle  
 blood collecting  
 adult-Needles,  
 disposable, blood  
 collecting Blood  
 collecting needle holder,  
 adult, 100/pkg

1 PK

AUTO SCRUBBER FLOOR CLEANER AND GLOSS RESTORER. EACH PK MAKES 10 GALLONS. NEUTRAL CLEANER/ACRYLIC BRIGHTENER FOR AUTO SCRUBBER WITH BUILT-IN DEFOAMER AND AIR FRESHENER. 4 CT PER CASE. 6 32 OZ PK PER CT. PORTIONPAC ITEM #PP2110 RESTOREPAC OR APPROVED EQUAL.

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 0 EACH

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

### Supplier Remarks:

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# SOLICITATION REQUEST

Request for Quote

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Request for Bid

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**Department of Corrections**  
DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

**Vendor: NAME**

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

Request Quote ID.	Date	Buyer	Page	
1310003539	05/30/2012	Jacob Charries (580)	22	
Payment Terms	Date	Time	Quote Open	Closing
0 Days	05/31/2012	11:01 AM	06/14/2012	03:00 PM

Requisition Number Reference: From Req ID - 1310014527

**Ship To:** DEPARTMENT OF CORRECTIONS  
OCI (JLCC)  
RT 1, BOX 407971  
BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
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<b>Request Quote ID.</b>	<b>Date</b>	<b>Buyer</b>	<b>Page</b>
1310003539	05/30/2012	Jacob Charries (580)	23
<b>Payment Terms</b>	<b>DateTime Quote Open</b>	<b>Closing</b>	
0 Days	05/31/2012 11:01 AM	06/14/2012 03:00 PM	

Requisition Number Reference: From Req ID - 1310014527

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OKLAHOMA CITY OK 731360400

**Vendor: NAME**

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
40	41104118 / 1000004130 BOTTLE:32oz plastic spray~Bottles, plastic, spray 32 oz.	1	EA		

FOAM SPRAYER FOR DEGREASER 23 OZ. PORTIONPAC ITEM #FS3042 OR APPROVED EQUAL.

1ST YEAR PRICING: \_\_\_\_\_

2ND YEAR PRICING: \_\_\_\_\_

3RD YEAR PRICING: \_\_\_\_\_

HISTORICAL USAGE: 0 EACH

32 OZ SANITIZER BOTTLE/SPRAYER. 84 PER CARTON. PORTIONPAC ITEM #CP3216 OR APPROVED EQUAL.

BRAND/PART NUMBER BIDDING: \_\_\_\_\_

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CT

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CT

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CT

HISTORICAL USAGE: 0 CARTONS

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

41	47131805 / 1000002717 CLEANER:liquid detergent~Cleaner	2	CA		
----	--	---	----	--	--

DISTRIBUTION TRAY. PORTIONPAC ITEM #43103 OR APPROVED EQUAL.

1ST YEAR PRICING: \_\_\_\_\_

2ND YEAR PRICING: \_\_\_\_\_

3RD YEAR PRICING: \_\_\_\_\_

HISCORICAL USAGE: 0 EACH

### This is NOT AN ORDER

All returned quotes and related documents must be identified with our request for quote Number.

**Authorized Signature**



# SOLICITATION REQUEST

 Request for Quote Request for Proposal Request for Bid**Dispatch via Print**

**Department of Corrections**  
DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

Request Quote ID.	Date	Buyer	Page
1310003539	05/30/2012	Jacob Charries (580)	24
Payment Terms	DateTime Quote Open	Closing	
0 Days	05/31/2012 11:01 AM	06/14/2012 03:00 PM	

Requisition Number Reference: From Req ID - 1310014527

**Ship To:** DEPARTMENT OF CORRECTIONS  
OCI (JLCC)  
RT 1, BOX 407971  
BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

**Vendor:** NAME

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
	CONCENTRATED ALL PURPOSE DETERGENT. FOR HEAVY DUTY SCRUBBING AND MOPPING. PLEASANTLY SCENTED. PACKAGED IN 55 GALLON PLASTIC DRUMS. PORTIONPAC ITEM #55100 OR APPROVED EQUAL.				

BRAND/PART NUMBER BIDDING: \_\_\_\_\_

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER DR

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER DR

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER DR

UOM SHOULD BE EACH

HISTORICAL USAGE: 9 DRUMS

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

42	47131812 / 1000016338 AIR FRESHNER:spray	1	EA	_____	_____
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INSPECTION MIRROR WITH LIGHT. PORTIONPAC ITEM #43104 OR APPROVED EQUAL.

1ST YEAR PRICING: \_\_\_\_\_

2ND YEAR PRICING: \_\_\_\_\_

3RD YEAR PRICING: \_\_\_\_\_

HISTORICAL USAGE: 0 EACH

CONCENTRATED AIR FRESHENER/ODOR COUNTERACT ANT. FRESH SCENT NEUTRALIZES AND COUNTERACTS MALODORS. PACKAGED IN 55 GALLON, PLASTIC DRUMS. PORTIONPAC ITEM #CP55170 OR APPROVED EQUAL.

BRAND/PART NUMBER BIDDING: \_\_\_\_\_

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER DR

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER DR

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER DR

HISTORICAL USAGE: 1 DRUM

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:****This is NOT AN ORDER**

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# SOLICITATION REQUEST

Request for Quote

Request for Proposal

Request for Bid

**Dispatch via Print**

**Department of Corrections**  
DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

**Vendor: NAME**

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

Request Quote ID.	Date	Buyer	Page
1310003539	05/30/2012	Jacob Charries (580)	25
Payment Terms	Date	Time Quote Open	Closing
0 Days	05/31/2012	11:01 AM	06/14/2012 03:00 PM

Requisition Number Reference: From Req ID - 1310014527

**Ship To:** DEPARTMENT OF CORRECTIONS  
OCI (JLCC)  
RT 1, BOX 407971  
BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
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# SOLICITATION REQUEST

 Request for Quote Request for Proposal Request for Bid**Dispatch via Print**

**Department of Corrections**  
DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

<b>Request Quote ID.</b>	<b>Date</b>	<b>Buyer</b>	<b>Page</b>
1310003539	05/30/2012	Jacob Charries (580)	26
<b>Payment Terms</b>	<b>DateTime Quote Open</b>	<b>Closing</b>	
0 Days	05/31/2012 11:01 AM	06/14/2012 03:00 PM	

Requisition Number Reference: From Req ID - 1310014527

**Ship To:** DEPARTMENT OF CORRECTIONS  
OCI (JLCC)  
RT 1, BOX 407971  
BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

**Vendor:** NAME

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
43	47131824 / 1000004234 CLEANER:window & mirror~Cleaner	2	CA		

CONCENTRATED GLASS AND MIRROR CLEANER. USED FOR CLEANING GLASS, STAINLESS STEEL, FORMICA, PLEXIGLAS AND OTHER PLASTIC SURFACES. PACKAGED IN 55 GALLON, PLASTIC DRUMS. PORTIONPAC ITEM #55400 OR AN APPROVED EQUAL.

BRAND/PART NUMBER BIDDING: \_\_\_\_\_

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER DR

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER DR

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER DR

UOM SHOULD BE EACH

HISTORICAL USAGE: 3 DRUMS

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

44	47131829 / 1000002691 CLEANER:liq toilet bowl~Liquid toilet bowl cleaner	1	CA		
----	---	---	----	--	--

CONCENTRATED TOILET BOWL AND BATHROOM CLEANER. FRESH SCENT, NON-CORROSIVE BATHROOM CLEANER FOR TOILET BOWLS, URINALS, SINKS AND TUBS. PACKAGED IN 55 GALLON PLASTIC DRUMS. PORTIONPAC ITEM #55500 OR AN APPROVED EQUAL.

BRAND/PART NUMBER BIDDING: \_\_\_\_\_

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER DR

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER DR

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER DR

HISTORICAL USAGE: 8 DRUMS

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:****This is NOT AN ORDER**

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# SOLICITATION REQUEST

Request for Quote

Request for Proposal

Request for Bid

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**Department of Corrections**  
DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

<b>Request Quote ID.</b>	<b>Date</b>	<b>Buyer</b>	<b>Page</b>
1310003539	05/30/2012	Jacob Charries (580)	27
<b>Payment Terms</b>	<b>DateTime Quote Open</b>	<b>Closing</b>	
0 Days	05/31/2012 11:01 AM	06/14/2012 03:00 PM	

Requisition Number Reference: From Req ID - 1310014527

**Vendor: NAME**  
Address: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Ship To:** DEPARTMENT OF CORRECTIONS  
OCI (JLCC)  
RT 1, BOX 407971  
BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
4713085	100002717 detergent~Cleaner	1	CA		

FOAM PK. EACH PK MAKES 3 GALLONS OF SHAMPOO SOLUTION. PORTIONPAC ITEM #PP603 OR APPROVED EQUAL.

1ST YEAR PRICING: \_\_\_\_\_  
2ND YEAR PRICING: \_\_\_\_\_  
3RD YEAR PRICING: \_\_\_\_\_

HISTORICAL USAGE: 0 EACH

PACKAGING FILM FOR PORTION PAC 55100 ALL PURPOSE DETERGENT. 1000 PER CARTON. PORTIONPAC ITEM #AHD711-10 OR AN APPROVED EQUAL.

BRAND/PART NUMBER BIDDING: \_\_\_\_\_

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CT  
2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CT  
3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CT

HISTORICAL USAGE: 8 CARTONS

**Freight Terms:** FOB DEST      **Ship Via:** COMMON

Lead Time: \_\_\_\_\_

### Supplier Remarks:

46	47131812 / 1000016338 AIR FRESHNER:spray	1	EA		
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PACKAGING FILM FOR PORTION PAC 55170 AIRFRESHER/ODOR COUNTERACTANT. 1000 PER CARTON. PORTIONPAC ITEM #AHD711-17 OR AN APPROVED EQUAL.

BRAND/PART NUMBER BIDDING: \_\_\_\_\_

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CT  
2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CT  
3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CT

HISTORICAL USAGE: 6 CARTONS

**Freight Terms:** FOB DEST      **Ship Via:** COMMON

Lead Time: \_\_\_\_\_

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**Authorized Signature**



# SOLICITATION REQUEST

Request for Quote     Request for Proposal     Request for Bid

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**Department of Corrections**  
DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

<b>Request Quote ID.</b>	<b>Date</b>	<b>Buyer</b>	<b>Page</b>
1310003539	05/30/2012	Jacob Charries (580)	28
<b>Payment Terms</b>	<b>DateTime Quote Open</b>	<b>Closing</b>	
0 Days	05/31/2012 11:01 AM	06/14/2012 03:00 PM	

Requisition Number Reference: From Req ID - 1310014527

**Ship To:** DEPARTMENT OF CORRECTIONS  
OCI (JLCC)  
RT 1, BOX 407971  
BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

**Vendor:** NAME \_\_\_\_\_  
Address: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
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47	47131603 / 1000002413 SPONGE:Scrub sponge. Rectangular cellulose sponge. Individually poly wrapped One side with permanently bonded non-woven nylon~Scrub sponge. Rectangular cellulose sponge. Individually poly wrapped One side with permanently	2	CA		
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SPONGES. 1000 PER CARTON. PORTIONPAC ITEM #A000SP804 OR AN APPROVED EQUAL.

BRAND/PART NUMBER BIDDING: \_\_\_\_\_

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CT

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CT

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CT

HISTORICAL USAGE: 1 CARTON

**Freight Terms:** FOB DEST      **Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

48	41104105 / 1000002993 BAG:plastic dispo~Bags, plastic, disposable	2	PK		
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LINER BAGS. 750 PER CARTON. PORTIONPAC ITEM #LB805 OR APPROVED EQUAL.

BRAND/PART NUMBER BIDDING: \_\_\_\_\_

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CT

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CT

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CT

HISTORICAL USAGE: 1 CARTON

**Freight Terms:** FOB DEST      **Ship Via:** COMMON

**Supplier Remarks:**

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# SOLICITATION REQUEST

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Request for Bid

**Dispatch via Print**

**Department of Corrections**  
DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

<b>Request Quote ID.</b>	<b>Date</b>	<b>Buyer</b>	<b>Page</b>
1310003539	05/30/2012	Jacob Charries (580)	29
<b>Payment Terms</b>	<b>DateTime Quote Open</b>	<b>Closing</b>	
0 Days	05/31/2012 11:01 AM	06/14/2012 03:00 PM	

Requisition Number Reference: From Req ID - 1310014527

**Ship To:** DEPARTMENT OF CORRECTIONS  
OCI (JLCC)  
RT 1, BOX 407971  
BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

**Vendor:** NAME

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
------	-------------------------	------	-----	-----------	-----------

### Supplier Remarks:

49	24121511 / 1000022099 CONTAINER:Cardboard Master carton (PortionPac)	2	EA		
----	---	---	----	--	--

MASTER CASES. 160 PER BALE. PORTIONPAC ITEM #A000MC800 OR APPROVED EQUAL.

BRAND/PART NUMBER BIDDING: \_\_\_\_\_

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER BA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER BA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER BA

HISTORICAL USAGE: 5 BALES

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

### Supplier Remarks:

50	24121511 / 1000022097 CONTAINER: Cardboard carton 1/4 (PortionPac)	1	EA		
----	--	---	----	--	--

GERMICIDAL DETERGENT BOTTLE/SPRAYER. PORTIONPAC ITEM #CP3202 OR APPROVED EQUAL.

THIS IS THE SAME AS LINE 27.

1/4 CASE CARTONS. 350 PER BALE. PORTIONPAC ITEM #A000QC801 OR APPROVED EQUAL.

BRAND/PART NUMBER BIDDING: \_\_\_\_\_

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER BA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER BA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER BA

HISTORICAL USAGE: 0 BALES

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

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# SOLICITATION REQUEST

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Request for Proposal

Request for Bid

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DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

<b>Request Quote ID.</b>	<b>Date</b>	<b>Buyer</b>	<b>Page</b>
1310003539	05/30/2012	Jacob Charries (580)	30
<b>Payment Terms</b>	<b>DateTime Quote Open</b>	<b>Closing</b>	
0 Days	05/31/2012 11:01 AM	06/14/2012 03:00 PM	

Requisition Number Reference: From Req ID - 1310014527

**Ship To:** DEPARTMENT OF CORRECTIONS  
OCI (JLCC)  
RT 1, BOX 407971  
BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

**Vendor:** NAME

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
------	-------------------------	------	-----	-----------	-----------

### Supplier Remarks:

51 24121511 / 1000022098  
CONTAINER:Cardboard  
carton 1/6 (PortionPac)

2 EA

1/6 CASE CARTONS. 350 PER BALE. PORTIONPAC ITEM #C802 OR AN APPROVED EQUAL.

BRAND/PART NUMBER BIDDING: \_\_\_\_\_

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER BA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER BA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER BA

HISTORICAL USAGE: 6 BALES

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

### Supplier Remarks:

52 24122002 / 1000018542  
BOTTLE:Plastic, 1 Qt

50 CA

32 OZ GLASS CLEANER BOTTLE. 84 PER CARTON. PORTIONPAC #3214 OR APPROVED EQUAL.

BRAND/PART NUMBER BIDDING: \_\_\_\_\_

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CT

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CT

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CT

HISTORICAL USAGE: 4 CARTONS

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

### Supplier Remarks:

Lead Time: \_\_\_\_\_

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 Request for Quote Request for Proposal Request for Bid**Dispatch via Print**

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3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

<b>Request Quote ID.</b>	<b>Date</b>	<b>Buyer</b>	<b>Page</b>
1310003539	05/30/2012	Jacob Charries (580)	31
<b>Payment Terms</b>	<b>DateTime Quote Open</b>	<b>Closing</b>	
0 Days	05/31/2012 11:01 AM	06/14/2012 03:00 PM	

Requisition Number Reference: From Req ID - 1310014527

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OCI (JLCC)  
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BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

**Vendor: NAME**

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
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24122002 / 100018542

50 CA

32 OZ AIR FRESHNER BOTTLE/SPRAYER. 84 PER CARTON. PORTIONPAC CP3217 OR APPROVED EQUAL.

BRAND/PART NUMBER BIDDING: \_\_\_\_\_

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CT

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CT

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CT

HISTORICAL USAGE: 1 CARTON

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**54 24122002 / 1000018542  
BOTTLE:Plastic, 1 Qt

50 CA

32 OZ POT AND PAN DETERGENT BOTTLE. 84 PER CARTON. PORTIONPAC CP3215 OR APPROVED EQUAL.

BRAND/PART NUMBER BIDDING: \_\_\_\_\_

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CT

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CT

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CT

HISTORICAL USAGE: 1 CARTON

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**55 24141514 / 1000022100  
PACKING  
MATERIAL:Polyethylene Pkg  
Film (PortionPac)

2 EA

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<b>Request Quote ID.</b>	<b>Date</b>	<b>Buyer</b>	<b>Page</b>
1310003539	05/30/2012	Jacob Charries (580)	32
<b>Payment Terms</b>	<b>DateTime Quote Open</b>	<b>Closing</b>	
0 Days	05/31/2012 11:01 AM	06/14/2012 03:00 PM	

Requisition Number Reference: From Req ID - 1310014527

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PO BOX 11400  
OKLAHOMA CITY OK 731360400

**Vendor:** NAME

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
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PACKAGING FILM FOR TOILET CLEANER 55500 OR APPROVED EQUAL. 1000 PER CARTON. PORTIONPAC #ALD711-50 OR AN APPROVED EQUAL.

BRAND/PART NUMBER BIDDING: \_\_\_\_\_

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CT

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CT

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CT

HISTORICAL USAGE: 2 CARTONS

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

56	24141514 / 1000022100 PACKING MATERIAL: Polyethylene Pkg Film (PortionPac)	2	EA	_____	_____
----	---	---	----	-------	-------

CONCENTRATED COMMERCIAL STRENGTH LAUNDRY DETERGENT FOR USE IN STANDARD WASHER. PHOSPHATE FREE FORMULATION INCL OPTICAL BRIGHTENERS AND FRESH SCENT. PACKAGED IN 55 GALLON PLASTIC DRUMS. PORTIONPAC ITEM #55900 OR APPROVED EQUAL.

1ST YEAR PRICING: \_\_\_\_\_

2ND YEAR PRICING: \_\_\_\_\_

3RD YEAR PRICING: \_\_\_\_\_

HISTORICAL USAGE: 0 DRUMS

PACKAGING FILM FOR PORTION PAC GLASS CLEANER 55400 OR APPROVED EQUAL, PORTIONPAK #ALD711-400 OR AN APPROVED EQUAL.

BRAND/PART NUMBER BIDDING: \_\_\_\_\_

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CT

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CT

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CT

HISTORICAL USAGE: 6 CARTONS

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:****This is NOT AN ORDER**

All returned quotes and related documents must be identified with our request for quote Number.

**Authorized Signature**



# SOLICITATION REQUEST

Request for Quote

Request for Proposal

Request for Bid

**Dispatch via Print**

**Department of Corrections**  
DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

**Vendor: NAME**

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

Request Quote ID.	Date	Buyer	Page
1310003539	05/30/2012	Jacob Charries (580)	33
Payment Terms	Date	Time Quote Open	Closing
0 Days	05/31/2012	11:01 AM	06/14/2012 03:00 PM

Requisition Number Reference: From Req ID - 1310014527

**Ship To:** DEPARTMENT OF CORRECTIONS  
OCI (JLCC)  
RT 1, BOX 407971  
BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
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**This is NOT AN ORDER**

All returned quotes and related documents must be identified with our request for quote Number.

**Authorized Signature**



# SOLICITATION REQUEST

Request for Quote

Request for Proposal

Request for Bid

**Dispatch via Print**

**Department of Corrections**  
DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

Request Quote ID.	Date	Buyer	Page
1310003539	05/30/2012	Jacob Charries (580)	34
Payment Terms	DateTime Quote Open	Closing	
0 Days	05/31/2012 11:01 AM	06/14/2012 03:00 PM	

Requisition Number Reference: From Req ID - 1310014527

**Vendor: NAME**

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Ship To:** DEPARTMENT OF CORRECTIONS  
OCI (JLCC)  
RT 1, BOX 407971  
BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
57	24141514 / 1000022100 PACKING MATERIAL:Polyethylene Pkg Film (PortionPac)	2	EA		

PACKAGING FILM FOR PORTION PAC LAUNDRY CLEANER 55900 OR AN APPROVED EQUAL. 1000 PER CARTON. PORTIONPAC #ALD711-90 OR AN APPROVED EQUAL.

BRAND/PART NUMBER BIDDING: \_\_\_\_\_

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CT

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CT

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CT

HISTORICAL USAGE: 0 CARTONS

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

58	44101709 / 1000022094 INSPECTION MIRROR: Mirror, Inspection with light (PortionPac)	1	EA		
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VENDOR SUPPLYING A FILLING MACHINE FOR CHEMICALS.

BRAND/PART NUMBER BIDDING: \_\_\_\_\_

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER EA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER EA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER EA

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

59 47131802 / 1000022389

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# SOLICITATION REQUEST

Request for Quote     Request for Proposal     Request for Bid

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**Department of Corrections**  
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3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

Request Quote ID.	Date	Buyer	Page
1310003539	05/30/2012	Jacob Charries (580)	35
Payment Terms	DateTime	Quote Open	Closing
0 Days	05/31/2012 11:01 AM	06/14/2012 03:00 PM	

Requisition Number Reference: From Req ID - 1310014527

**Ship To:** DEPARTMENT OF CORRECTIONS  
OCI (JLCC)  
RT 1, BOX 407971  
BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

**Vendor:** NAME \_\_\_\_\_  
Address: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
	FLOOR FINISH:Floor sealer & wax,1ga,4in1 complete floor finish,4/ca	20	EA		

EACH PK MAKES 1/2 GALLON OF READY-TO-USE ACRYLIC FLOOR FINISH. EXCEPTIONAL DURABILITY, GLOSS AND SLIP RESISTANCE. MAINTAIN WITH BURNISHER (UP TO 1500 RPM) AND NATURAL HAIR FLOOR PAD. CASE WEIGHT 54 POUNDS. PORTIONPAC ITEM #CP2464 OR AN APPROVED EQUAL.

BRAND/PART NUMBER BIDDING: \_\_\_\_\_

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 13 CASES

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

### Supplier Remarks:

60	47131802 / 1000022389 FLOOR FINISH:Floor sealer & wax,1ga,4in1 complete floor finish,4/ca	15	EA		
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EACH PK MAKES 1 QUART OF SPRAY BUFF FLOOR FINISH RESTORER. CASE WEIGHT 48 POUNDS. PORTIONPAC ITEM #CP2132 OR APPROVED EQUAL FOR USE WITH PORTIONPAC NO. CP3221 SPRAY BOTTLE OR AN APPROVED EQUAL.

BRAND/PART NUMBER BIDDING: \_\_\_\_\_

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CA

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CA

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CA

HISTORICAL USAGE: 15 CASES

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

### Supplier Remarks:

61 47131802 / 1000022389

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# SOLICITATION REQUEST

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Request for Bid

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**Department of Corrections**  
DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

Request Quote ID.	Date	Buyer	Page
1310003539	05/30/2012	Jacob Charries (580)	36
Payment Terms	DateTime Quote Open	Closing	
0 Days	05/31/2012 11:01 AM	06/14/2012 03:00 PM	

Requisition Number Reference: From Req ID - 1310014527

**Ship To:** DEPARTMENT OF CORRECTIONS  
OCI (JLCC)  
RT 1, BOX 407971  
BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

**Vendor:** NAME

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
	FLOOR FINISH:Floor sealer & wax,1ga,4in1 complete floor finish,4/ca	3	EA		

GOLD FLOOR FINISH. HIGH PERFORMANCE READY-TO-USE FLOOR FINISH. PACKAGED IN 55 GALLON PLASTIC DRUMS. PORTIONPAC ITEM #55240 OR APPROVED EQUAL.

BRAND/PART NUMBER BIDDING: \_\_\_\_\_

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER DR

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER DR

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER DR

HISTORICAL USAGE: 0 DRUMS

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

62	47131802 / 1000022389 FLOOR FINISH:Floor sealer & wax,1ga,4in1 complete floor finish,4/ca	1	EA		
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PACKAGING FILM FOR PORTION PAC 55240 GOLD FLOOR FINISH. 1000 PER CARTON. PORTIONPAC ITEM #A000RTU711 OR AN APPROVED EQUAL.

BRAND/PART NUMBER BIDDING: \_\_\_\_\_

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER CT

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER CT

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER CT

HISTORICAL USAGE: 0 CARTONS

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

COMMENTS:  
CONTRACT PERIOD: JULY 1, 2012 THROUGH JUNE 30, 2013

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**Authorized Signature**



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Request for Bid

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OKLAHOMA CITY OK 731360400

<b>Request Quote ID.</b>	<b>Date</b>	<b>Buyer</b>	<b>Page</b>
1310003539	05/30/2012	Jacob Charries (580)	37
<b>Payment Terms</b>	<b>DateTime Quote Open</b>	<b>Closing</b>	
0 Days	05/31/2012 11:01 AM	06/14/2012 03:00 PM	

Requisition Number Reference: From Req ID - 1310014527

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PO BOX 11400  
OKLAHOMA CITY OK 731360400

**Vendor: NAME**

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
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This contract is for an indefinite quantity and the State may, or may not, buy the quantity mentioned in this contract. Vendor must clear all shipments with agency prior to shipping any portion of this contract.

This bid will be awarded lowest and best.

THE CONTRACT PERIOD WILL BE FOR ONE YEAR WITH THE OPTION TO RENEW FOR TWO ADDITIONAL YEARS

This contract shall be in force until expiration date or until 30 days after notice has been given by the State of Oklahoma of its desire to terminate the contract. After the first 6 months, vendor may cancel with 30 days written notice.

Immediate cancellation shall be administered when violations are found to be an impediment to the function of the agency and detrimental to its cause, or when conditions preclude the 30 day notice.

NOTICE TO VENDORS: Effective February 15, 2005, all tobacco and tobacco-like products are considered contraband and are not allowed at any medium or maximum security correctional facilities. Effective November 25, 2008, all electronic communication devices are considered contraband and are not allowed at any minimum, medium or maximum security correctional facilities. Vendors and delivery drivers should call ahead to the destination facility prior to meetings or deliveries, if you have questions regarding this policy. Effective April 15, 2011, all persons and vehicles are subject to search. Persons are typically pat searched and required to clear metal detection devices. Packages, briefcases, purses, etc., searched with x-ray equipment. Drug K-9 are used sporadically.

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