



# SOLICITATION REQUEST

☐ Request for Quote

☐ Request for Proposal

☐ Request for Bid

**Dispatch via Print**

## Mgmt and Enterprise Services

OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
ADMINISTRATION  
122 STATE CAPITOL BUILDING  
OKLAHOMA CITY OK 73105

Request Quote ID.	Date	Buyer	Page
0900000499	06/25/2021	Lisa Bradley (580)	1
Payment Terms	DateTime	Quote Open	Closing
0 Days	06/25/2021 04:59 PM	07/13/2021 03:00 PM	

Requisition Number Reference: SW0837-REVISED PRICING

**Ship To:** OMES-CENTRAL PURCHASING DIVISION  
2401 N. LINCOLN BLVD.  
SUITE 116  
OKLAHOMA CITY OK 73105

**Bill To:** OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
SEE BELOW  
OKLAHOMA CITY OK 73105

**Supplier:** NAME

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

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

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

### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
1	31211513 / 1000031927 PAINT: Yellow traffic paint, high build	100	GA		

VOLUME PRICING: PRICED PER GALLON

1 TO 2500 GALLONS \$ \_\_\_\_\_

2501 TO 3000 GALLONS \$ \_\_\_\_\_

3001 TO 5000 GALLONS \$ \_\_\_\_\_

5001 AND MORE \$ \_\_\_\_\_

DELIVER CHARGE PER GALLON \$ \_\_\_\_\_

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

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

**Supplier Remarks:**

2	31211513 / 1000009150 PAINT: Yellow traffic paint, standard grade	100	GA		
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VOLUME PRICING: PRICED PER GALLON

1 TO 2500 GALLONS \$ \_\_\_\_\_

2501 TO 3000 GALLONS \$ \_\_\_\_\_

3001 TO 5000 GALLONS \$ \_\_\_\_\_

5001 AND MORE \$ \_\_\_\_\_

DELIVER CHARGE PER GALLON \$ \_\_\_\_\_

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

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

**Supplier Remarks:**

### This is NOT AN ORDER

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**Authorized Signature**



# SOLICITATION REQUEST

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0900000507	06/25/2021	Lisa Bradley (580)	2
Payment Terms	DateTime Quote Open	Closing	
0 Days	06/25/2021 04:59 PM	07/13/2021 03:00 PM	

Requisition Number Reference: SW0837-REVISED PRICING

## Mgmt and Enterprise Services

OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
ADMINISTRATION  
122 STATE CAPITOL BUILDING  
OKLAHOMA CITY OK 73105

**Ship To:** OMES-CENTRAL PURCHASING DIVISION  
2401 N. LINCOLN BLVD.  
SUITE 116  
OKLAHOMA CITY OK 73105

**Supplier:** NAME

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

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

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

**Bill To:** OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
SEE BELOW  
OKLAHOMA CITY OK 73105

### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
3	31211513 / 1000031926 PAINT: White traffic paint, high build	100	GA		

VOLUME PRICING: PRICED PER GALLON

1 TO 2500 GALLONS \$ \_\_\_\_\_

2501 TO 3000 GALLONS \$ \_\_\_\_\_

3001 TO 5000 GALLONS \$ \_\_\_\_\_

5001 AND MORE \$ \_\_\_\_\_

DELIVER CHARGE PER GALLON \$ \_\_\_\_\_

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

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

**Supplier Remarks:**

4	31211513 / 1000009149 PAINT: White traffic paint, standard grade	100	GA		
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VOLUME PRICING: PRICED PER GALLON

1 TO 2500 GALLONS \$ \_\_\_\_\_

2501 TO 3000 GALLONS \$ \_\_\_\_\_

3001 TO 5000 GALLONS \$ \_\_\_\_\_

5001 AND MORE \$ \_\_\_\_\_

DELIVER CHARGE PER GALLON \$ \_\_\_\_\_

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

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122 STATE CAPITOL BUILDING  
OKLAHOMA CITY OK 73105

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2401 N. LINCOLN BLVD.  
SUITE 116  
OKLAHOMA CITY OK 73105

**Supplier:** NAME

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

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

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

**Bill To:** OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
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OKLAHOMA CITY OK 73105

### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
5	31191513 / 1000009876 GLASS BEADS: Type 1 Reflect	100	LB		

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

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

**Supplier Remarks:**

6 31191513 / 1000033701 GLASS BEADS: Type II Reflect 100 LB

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

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

**Supplier Remarks:**

7 31191513 / 1000009877 GLASS BEADS: Type III Reflect 100 LB

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

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

**Supplier Remarks:**

8 31191513 / 1000033702 GLASS BEADS: Type IV Reflect 100 LB

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

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

**Supplier Remarks:**

9 31201516 / 1000019614 REFLECTOR:Pavement Marker/Bi Directional 100 EA

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

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

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SEE BELOW  
OKLAHOMA CITY OK 73105

#### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
10	31201516 / 1000033700 REFLECTOR:Pavement Marker/Mono Directional	100	EA		

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

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

**Supplier Remarks:**

COMMENTS:

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