



SOLICITATION REQUEST

Request for Quote

Request for Proposal

Request for Bid

Dispatch via Print

Oklahoma Military Department
OKLAHOMA MILITARY DEPARTMENT
OKSRM
3515 MILITARY CIRCLE
OKLAHOMA CITY OK 73111-4398

Request Quote ID.	Date	Buyer	Page
0250000371	05/04/2022	Rickey M. Thomas (090)	1
Payment Terms	DateTime Quote Open	Closing	
45 Days	05/04/2022 06:58 PM	06/02/2022 03:00 PM	

Requisition Number Reference:

Ship To: CAMP GRUBER TRAINING SITE
327 CENTRAL EUROPE ROAD
BRAGGS OK 74423-0029

Bill To: OKLAHOMA MILITARY DEPARTMENT
OKSRM
3515 MILITARY CIRCLE
OKLAHOMA CITY OK 73111-4398

Supplier: NAME _____
Address: _____
Address: _____
City: _____ ST: _____ ZIP: _____

Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
1	15111501 / Propane Gas Multi-Year for CGTS - Begin FY23	1	JA		

This contract is for an indefinite quantity and the State may, or may not, buy the quantity mentioned in this contract.

Initial Contract Period: July 1, 2022 June 30, 2023 with the option to renew up to two (2) additional one (1) year periods to run consecutively.

Price Per Gallon:

Year 1 (Initial Year): 07/01/22 - 06/30/23 _____ Per Gallon

Year 2: 07/01/23 - 06/30/24 _____ Per Gallon

Year 3: 07/01/24 - 06/30/25 _____ Per Gallon

Propane Gas for Facility Fixed Unit Consumption

Propane (LPG) delivered to Camp Gruber Training Site as needed.

Location: Camp Gruber Training Site
327 Central Europe Road
Braggs, OK 74423-0029

Freight Terms: FOB DEST

Ship Via: COMMON

Lead Time: _____

Supplier Remarks:

COMMENTS:

The State Official signing this requisition affirms any contract resulting from this request shall comply with the following:

- A. No employee of the state agency is able and available to perform the services to be provided pursuant to the contract.
- B. The state agency shall receive, review and accept a detailed work plan from the supplier for performance pursuant to the contract if requested by the State Purchasing Director.
- C. The state agency has developed, and fully intends to implement, a written plan providing for the assignment of specific state agency personnel to:
 - 1) Monitoring and auditing supplier performance,
 - 2) The periodic review of interim reports, or other indications of performance, and
 - 3) If requested by the State Purchasing Director, the ultimate utilization of the final product of the nonprofessional or professional services.

This is NOT AN ORDER

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

Authorized Signature



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- D. The work to be performed under the contract is necessary to the state agency's responsibilities, and there is statutory authority to enter into the contract.
- E. The contract will not establish an employment relationship between the state or the state agency and any persons performing under the contract.
- F. No current state employee will engage in the performance of the contract, unless specifically approved by the State Purchasing Director.
- G. The purchase of the nonprofessional or professional services is justified, and
- H. The contract contains provisions that are required by 74 O.S. Section 85.41.

NOTE:

This requisition for services, in accordance with 74 O.S. Section 85.4.E.1, must be signed by the Chief Administrative Officer of the State agency or the Chief Administrative Officer of the requisitioning unit.

This is NOT AN ORDER

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Authorized Signature
