

Oklahoma Department of Corrections

Contracts & Acquisitions Unit

Bid Tabulation Sheet

Requisition #	1310014997			Vendor Name and Address			Vendor Name and Address			Vendor Name and Address		
Solicitation #	1310003656			Joe Brown Company, Ardmore, OK			Dale Brown Inc, Ardmore, OK					
Closing Date	3/6/2013											
Buyer	Randy Pogue, CPO											
Line Item No.	Description	Quantity	Unit of Measure	Type	Unit Cost	Extension	Type	Unit Cost	Extension	Type	Unit Cost	Extension
1	#57 1 1/2" Clean Rock	1250	TON		\$ 15.35	\$ 19,187.50		\$ 20.50	\$ 25,625.00		\$ -	-
						\$ -			\$ -		\$ -	-
						\$ -			\$ -		\$ -	-
Total Page						\$ 19,187.50	\$ 25,625.00			\$ -		
RECIPROCITY 74 O.S. 4.85.17A (State / Preference)				OK / None			OK / None					
VENDOR REGISTERED? (Y / N)												
Bid Awarded to				Supplier Remarks:			Supplier Remarks:			Supplier Remarks:		
Joe Brown Company				Lead Time: 1 Day			Lead Time: 2 Days					
				Buyer Tab Notes			Buyer Tab Notes			Buyer Tab Notes		