

Oklahoma Department of Corrections

Contracts & Acquisitions Unit

Bid Tabulation Sheet

Requisition #	1310015002			Vendor Name and Address			Vendor Name and Address			Vendor Name and Address		
Solicitation #	1310003657			MTM Recognition, Del City, OK			GT Distributors Inc, Austin, TX			The Strong Group Inc, Oceanside, NY		
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	Badges	400	EA		\$ 27.95	\$ 11,180.00		\$ 31.97	\$ 12,788.00		\$ 50.69	\$ 20,276.00
					\$	-		\$	-		\$	-
					\$	-		\$	-		\$	-
Total Page					\$	11,180.00		\$	12,788.00		\$	20,276.00
RECIPROCITY 74 O.S. 4.85.17A (State / Preference)				OK / None			TX / Tied Bids			NY / Tied Bids		
VENDOR REGISTERED? (Y / N)												
Bid Awarded to				Supplier Remarks:			Supplier Remarks:			Supplier Remarks:		
				Lead Time: 60 Days			Lead Time: 45 Business Days			Lead Time: 4 weeks to make die		
MTM Recognition				Buyer Tab Notes			Buyer Tab Notes			Buyer Tab Notes		