

Oklahoma Department of Corrections

Contracts & Acquisitions Unit

Bid Tabulation Sheet

Requisition # <b>1310015052</b>				Vendor Name and Address			Vendor Name and Address			Vendor Name and Address		
Solicitation # <b>1310003683</b>				Trans-Tel Central, Norman, OK								
Closing Date <b>4/16/2013</b>												
Buyer <b>Randy Pogue, CPO</b>												
Line Item No.	Description	Quantity	Unit of Measure	Type	Unit Cost	Extension	Type	Unit Cost	Extension	Type	Unit Cost	Extension
1	Southwest Microwave, Inc. 02D14178-A01 (Processor Module Circuit Card)	2	ea		\$ 4,032.05	\$ 8,064.10			\$ -			\$ -
2	Southwest Microwave, Inc. 02C14619-A01 (Link Unit Circuit Card)	1	ea		\$ 1,073.22	\$ 1,073.22			\$ -			\$ -
3	Southwest Microwave, Inc. 02C14140-A01 (Power Converter Card)	4	ea		\$ 533.54	\$ 2,134.16			\$ -			\$ -
4	Southwest Microwave, Inc. NIM (Network Interface Module)	2	ea		\$ 1,190.92	\$ 2,381.84			\$ -			\$ -
<b>Total Page</b>					\$	<b>13,653.32</b>			\$ -			\$ -
<b>RECIPROCITY 74 O.S. 4.85.17A</b> (State / Preference)				OK / None								
<b>VENDOR REGISTERED?</b> (Y / N)				Y								
<b>Bid Awarded to</b>				<b>Supplier Remarks:</b>			<b>Supplier Remarks:</b>			<b>Supplier Remarks:</b>		
Single bid awarded to Trans-Tel Central at Fair Market Price.				Lead Time: 2-3 Weeks								
				<b>Buyer Tab Notes</b>			<b>Buyer Tab Notes</b>			<b>Buyer Tab Notes</b>		