

Oklahoma Department of Corrections

Contracts & Acquisitions Unit

Bid Tabulation Sheet

Requisition # 1310017039				Vendor Name and Address			Vendor Name and Address		
Solicitation # 1310003901				HOWARD TECHNOLOGY SOLUTIONS			N/A		
Closing Date 9/23/2014				PO Box 1590					
Buyer David Williams				Laurel, MS 39441					
Line Item No.	Description	Quantity	Unit of Measure	Type	Unit Cost	Extension	Type	Unit Cost	Extension
1	MS Surface Pro 3	10	ea		\$ 1,518.00	\$ 15,180.00		\$	-
2	Cover/Keyboard	10	ea		\$ 105.00	\$ 1,050.00		\$	-
3	Ethernet Adaptor	10	ea		\$ 32.00	\$ 320.00		\$	-
<b>Total Page</b>						<b>\$ 16,550.00</b>		<b>\$</b>	<b>-</b>
<b>RECIPROCITY 74 O.S. 4.85.17A</b> (State / Preference)				<b>MS - Tie bid - N/A</b>					
<b>VENDOR REGISTERED?</b> (Y / N)				Yes					
<b>Bid Awarded to</b>				<b>Supplier Remarks:</b>			<b>Supplier Remarks:</b>		
Single bid awarded to Howard Technology Solutions at fair market price.				Lead time 14 days					
				<b>Buyer Tab Notes</b>			<b>Buyer Tab Notes</b>		