

Oklahoma Department of Corrections

Contracts & Acquisitions Unit

Bid Tabulation Sheet

Requisition #	1310018257			Vendor Name and Address			Vendor Name and Address		
Solicitation #	1310003995			Kodak Alaris, Rochester, NY			HMB Inc, Westerville, OH		
Closing Date	1/28/2016								
Buyer	Randy Pogue, CPO								
Line Item No.	Description	Quantity	Unit of Measure	Type	Unit Cost	Extension	Type	Unit Cost	Extension
1	Kodak i780 Scanner Maintenance (5) Each					\$ -			\$ -
	1st year pricing	12 mo			\$ 1,910.00	\$ 22,920.00		\$ 2,184.78	\$ 26,217.36
	2nd year pricing	12 mo			\$ 1,995.00	\$ 23,940.00		\$ 2,250.00	\$ 27,000.00
	3rd year pricing	12 mo			\$ 2,075.00	\$ 24,900.00		\$ 2,317.00	\$ 27,804.00
	4th year pricing	12 mo			\$ 2,075.00	\$ 24,900.00		\$ 2,387.00	\$ 28,644.00
	5th year pricing	12 mo			\$ 2,075.00	\$ 24,900.00		\$ 2,458.00	\$ 29,496.00
Total Page						\$ 121,560.00			\$ 139,161.36
RECIPROCITY 74 O.S. 4.85.17A (State / Preference)				NY / Tied Bids			OH / N/A		
VENDOR REGISTERED? (Y / N)									
Bid Awarded to				Supplier Remarks:			Supplier Remarks:		
Overall low bid awarded to Kodak Alaris of Rochester, NY.									
				Buyer Tab Notes			Buyer Tab Notes		