

Oklahoma Department of Corrections
 Contracts & Acquisitions Unit
 Bid Tabulation Sheet

Requisition # 1310018583				Vendor Name and Address			Vendor Name and Address		
Solicitation # 1310004051				High Performing Systems, Inc.			CPP, Inc		
Closing Date 6/29/2016				PO Box 868			185 N Wolfe Rd		
Buyer David Williams				Watkinsville, GA 30677			Sunnyvale, CA 94086		
Line Item No.	Description	Quantity	Unit of Measure	Type	Unit Cost	Extension	Type	Unit Cost	Extension
1	FIRO Training Materials and Certification	1	ea		\$ 12,200.00	\$ 12,200.00		\$ 42,905.50	\$ 42,905.50
					\$ -			\$ -	
					\$ -			\$ -	
					\$ -			\$ -	
Total Page					\$ 12,200.00			\$ 42,905.50	
RECIPROCITY 74 O.S. 4.85.17A (State / Preference)				GA / tie bids					
VENDOR REGISTERED? (Y / N)				pending					
<i>Bid Awarded to</i>				<i>Supplier Remarks:</i>			<i>Supplier Remarks:</i>		
High Performing Systems, Inc. of Watkinsville, GA				Lead time 10 days. See attached quote.			Lead time 10 days. 2 day on-site training program. See proposal.		
				<i>Buyer Tab Notes</i>			<i>Buyer Tab Notes</i>		