



State of Oklahoma  
Office of Management and Enterprise Services  
Central Purchasing Division

Solicitation

1. Solicitation #: \_\_\_\_\_

2. Solicitation Issue Date: \_\_\_\_\_

3. Brief Description of Requirement:

4. Response Due Date<sup>1</sup>: \_\_\_\_\_

Time: 3 p.m. Central Time

5. Issued By and **RETURN SEALED BID TO:**

**Personal, U.S. Postal Delivery, and Common Carrier Delivery:**

Office of Management and Enterprise Services  
Central Purchasing Division  
Will Rogers Building  
2401 N. Lincoln Blvd, Suite 116  
Oklahoma City, OK 73105

6. Solicitation Type (check one below):

- ☐ Invitation to Bid  
☐ Request for Proposal  
☐ Request for Quote

7. Requesting Agency: \_\_\_\_\_

8. Contracting Officer:

Name: \_\_\_\_\_

Phone: (405) \_\_\_\_\_

Email: \_\_\_\_\_

<sup>1</sup> Amendments to solicitation may change the Response Due Date (read CP GENERAL PROVISIONS, section 3, "Solicitation Amendments")



State of Oklahoma  
Office of Management and Enterprise Services  
Central Purchasing Division

Responding Bidder Information

"Certification for Competitive Bid and Contract" **MUST** be submitted along with the response to the Solicitation.

1. RE: Solicitation # \_\_\_\_\_

2. Bidder General Information:

FEI / SSN : \_\_\_\_\_

VEN ID: \_\_\_\_\_

Company Name: \_\_\_\_\_

3. Bidder Contact Information:

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Contact Title: \_\_\_\_\_

Phone #: \_\_\_\_\_ FAX# \_\_\_\_\_

Email: \_\_\_\_\_ Website: \_\_\_\_\_

4. Oklahoma Sales Tax Permit<sup>1</sup>:

☐ YES – Permit #: \_\_\_\_\_

☐ NO – Exempt pursuant to Oklahoma Laws or Rules

5. Registration with the Oklahoma Secretary of State:

☐ YES - Filing Number: \_\_\_\_\_

☐ NO - Prior to the contract award, the successful bidder will be required to register with the Secretary of State or must attach a signed statement that provides specific details supporting the exemption the supplier is claiming ([www.sos.ok.gov](http://www.sos.ok.gov) or 405-521-3911).

6. Workers' Compensation Insurance Coverage:

Bidder is required to provide with the bid a certificate of insurance showing proof of compliance with the Oklahoma Workers' Compensation Act.

☐ YES – include a certificate of insurance with the bid

☐ NO - attach a signed statement that provides specific details supporting the exemption you are claiming from the Workers' Compensation Act (Note: Pursuant to Attorney General Opinion #07-8, the exemption from 85 O.S. 2011, § 311 applies only to employers who are natural persons, such as sole proprietors, and does not apply to employers who are entities created by law, including but not limited to corporations, partnerships and limited liability companies.)<sup>2</sup>

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

<sup>1</sup> For frequently asked questions concerning Oklahoma Sales Tax Permit, see <http://www.tax.ok.gov/faq/faqbussales.html>

<sup>2</sup> For frequently asked questions concerning workers' compensation insurance, see <http://www.ok.gov/oid/faqs.html#c221>



State of Oklahoma  
Office of Management and Enterprise Services  
Central Purchasing Division

Certification for Competitive  
Bid and/or Contract  
(Non-Collusion Certification)

**NOTE:** A certification shall be included with any competitive bid and/or contract exceeding \$5,000.00 submitted to the State for goods or services.

Solicitation or Purchase Order #: \_\_\_\_\_

Supplier Legal Name: \_\_\_\_\_

**SECTION I [74 O.S. § 85.22]:**

A. For purposes of competitive bid,

1. I am the duly authorized agent of the above named bidder submitting the competitive bid herewith, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and state officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to said bid;
2. I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and have been personally and directly involved in the proceedings leading to the submission of such bid; and
3. Neither the bidder nor anyone subject to the bidder's direction or control has been a party:
  - a. to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding,
  - b. to any collusion with any state official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor
  - c. in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract, nor
  - d. to any collusion with any state agency or political subdivision official or employees to create a sole source acquisition in contradiction to Section 85.45j.1. of this title.

B. I certify, if awarded the contract, whether competitively bid or not, neither the contractor nor anyone subject to the contractor's direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring this contract herein.

**SECTION II [74 O.S. § 85.42]:**

For the purpose of a contract for services, the supplier also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the supplier to fulfill any of the services provided for under said contract.

The undersigned, duly authorized agent for the above named supplier, by signing below acknowledges this certification statement is executed for the purposes of:

☐ the competitive bid attached herewith and contract, if awarded to said supplier;

**OR**

☐ the contract attached herewith, which was not competitively bid and awarded by the agency pursuant to applicable Oklahoma statutes.

\_\_\_\_\_  
Supplier Authorized Signature

\_\_\_\_\_  
Certified This Date

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Email

\_\_\_\_\_  
Fax Number

## **A. GENERAL PROVISIONS**

### **A.1. Definitions**

As used herein, the following terms shall have the following meaning unless the context clearly indicates otherwise:

- A.1.1. "Acquisition" means items, products, materials, supplies, services, and equipment a state agency acquires by purchase, lease purchase, lease with option to purchase, or rental pursuant to the Oklahoma Central Purchasing Act;
- A.1.2. "Bid" means an offer in the form of a bid, proposal, or quote a bidder submits in response to a solicitation;
- A.1.3. "Bidder" means an individual or business entity that submits a bid in response to a solicitation;
- A.1.4. "Solicitation" means a request or invitation by the State Purchasing Director or a state agency for a supplier to submit a priced offer to sell acquisitions to the state. A solicitation may be an invitation to bid, request for proposal, or a request for quotation; and
- A.1.5. "Supplier" or "vendor" means an individual or business entity that sells or desires to sell acquisitions to state agencies.

### **A.2. Bid Submission**

- A.2.1. Submitted bids shall be in strict conformity with the instructions to bidders and shall be submitted with a completed Responding Bidder Information, OMES-FORM-CP-076, and any other forms required by the solicitation.
- A.2.2. Bids shall be submitted to the Central Purchasing Division in a single envelope, package, or container and shall be sealed, unless otherwise detailed in the solicitation. The name and address of the bidder shall be inserted in the upper left corner of the single envelope, package, or container. SOLICITATION NUMBER AND SOLICITATION RESPONSE DUE DATE AND TIME MUST APPEAR ON THE FACE OF THE SINGLE ENVELOPE, PACKAGE, OR CONTAINER.
- A.2.3. The required certification statement, "Certification for Competitive Bid and/or Contract (Non-Collusion Certification)", OMES-FORM-CP-004, must be made out in the name of the bidder and must be properly executed by an authorized person, with full knowledge and acceptance of all its provisions.
- A.2.4. All bids shall be legible and completed in ink or with electronic printer or other similar office equipment. Any corrections to bids shall be identified and initialed in ink by the bidder. Penciled bids and penciled corrections shall NOT be accepted and will be rejected as non-responsive. In addition to a hard copy submittal, the bidder will also be required to submit an electronic copy. Electronic responses must be submitted in the identical format contained in the solicitation (for example Microsoft Word, Microsoft Excel, but not Adobe PDF). In the event the hard copy of the price worksheets and electronic copy of the price worksheets do not agree, the electronic copy will prevail.
- A.2.5. All bids submitted shall be subject to the Oklahoma Central Purchasing Act, Central Purchasing Rules, and other statutory regulations as applicable, these General Provisions, any Special Provisions, solicitation specifications, required certification statement, and all other terms and conditions listed or attached herein—all of which are made part of this solicitation.

### **A.3. Solicitation Amendments**

- A.3.1. If an "Amendment of Solicitation", OMES-FORM-CP-011, is issued, the bidder shall acknowledge receipt of any/all amendment(s) to solicitations by signing and returning the solicitation amendment(s). Amendment acknowledgement(s) may be submitted with the bid or may be forwarded separately. If forwarded separately, amendment acknowledgement(s) must contain the solicitation number and response due date and time on the front of the envelope. The Central Purchasing Division must receive the amendment acknowledgement(s) by the response due date and time specified for receipt of bids for the bid to be deemed responsive. Failure to acknowledge solicitation amendments may be grounds for rejection.
- A.3.2. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the solicitation. All amendments to the solicitation shall be made in writing by the Central Purchasing Division.
- A.3.3. It is the Bidder's responsibility to check the OMES/Central Purchasing Division website frequently for any possible amendments that may be issued. The Central Purchasing Division is not responsible for a bidder's failure to download any amendment documents required to complete a solicitation.

### **A.4. Bid Change**

If the bidder needs to change a bid prior to the solicitation response due date, a new bid shall be submitted to the Central Purchasing Division with the following statement "This bid supersedes the bid previously submitted" in a single envelope, package, or container and shall be sealed, unless otherwise detailed in the solicitation. The name and address of the bidder shall be inserted in the upper left corner of the single envelope, package, or container. SOLICITATION NUMBER AND SOLICITATION RESPONSE DUE DATE AND

TIME MUST APPEAR ON THE FACE OF THE SINGLE ENVELOPE, PACKAGE, OR CONTAINER.

#### **A.5. Certification Regarding Debarment, Suspension, and Other Responsibility Matters**

By submitting a response to this solicitation:

- A.5.1. The prospective primary participant and any subcontractor certifies to the best of their knowledge and belief, that they and their principals or participants:
  - A.5.1.1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal, State or local department or agency;
  - A.5.1.2. Have not within a three-year period preceding this proposal been convicted of or pled guilty or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) contract; or for violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - A.5.1.3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph A.5.1.2. of this certification; and
  - A.5.1.4. Have not within a three-year period preceding this application/proposal had one or more public (Federal, State, or local) contracts terminated for cause or default.
- A.5.2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to its solicitation response.

#### **A.6. Bid Opening**

Sealed bids shall be opened by the Central Purchasing Division at the Will Rogers Building, 2401 N. Lincoln Blvd. First Floor, Suite 116, Oklahoma City, Oklahoma, 73105 at the time and date specified in the solicitation as Response Due Date and Time.

#### **A.7. Open Bid / Open Record**

Pursuant to the Oklahoma Public Open Records Act, a public bid opening does not make the bid(s) immediately accessible to the public. The procurement or contracting agency shall keep the bid(s) confidential, and provide prompt and reasonable access to the records only after a contract is awarded or the solicitation is cancelled. This practice protects the integrity of the competitive bid process and prevents excessive disruption to the procurement process. The interest of achieving the best value for the State of Oklahoma outweighs the interest of vendors immediately knowing the contents of competitor's bids. [51 O.S. § 24A.5(5)]

Additionally, financial or proprietary information submitted by a bidder may be designated by the Purchasing Director as confidential and the procurement entity may reject all requests to disclose information designated as confidential pursuant to 62 O.S. (2012) § 34.11.1(H)(2) and 74 O.S. (2011) § 85.10. Bidders claiming any portion of their bid as proprietary or confidential must specifically identify what documents or portions of documents they consider confidential and identify applicable law supporting their claim of confidentiality. The State Purchasing Director shall make the final decision as to whether the documentation or information is confidential pursuant to 74 O.S. § 85.10. Otherwise, documents and information a bidder submits as part of or in connection with a bid are public records and subject to disclosure after contract award or the solicitation is cancelled.

#### **A.8. Late Bids**

Bids received by the Central Purchasing Division after the response due date and time shall be deemed non-responsive and shall NOT be considered for any resultant award.

#### **A.9. Legal Contract**

- A.9.1. Submitted bids are rendered as a legal offer and any bid, when accepted by the Central Purchasing Division, shall constitute a contract.
- A.9.2. The Contract resulting from this solicitation may consist of the following documents in order of preference:
  - A.9.2.1. Purchase order, as amended by Change Order (if applicable);
  - A.9.2.2. Solicitation, as amended (if applicable); and
  - A.9.2.3. Successful bid (including required certifications), to the extent the bid does not conflict with the requirements of the solicitation or applicable law.
- A.9.3. Any contract(s) awarded pursuant to the solicitation shall be legibly written or typed.

#### **A.10. Pricing**

- A.10.1. Bids shall remain firm for a minimum of sixty (60) days from the solicitation closing date.

A.10.2. Bidders guarantee unit prices to be correct.

A.10.3. In accordance with 74 O.S. §85.40, ALL travel expenses to be incurred by the supplier in performance of the Contract shall be included in the total bid price/contract amount.

#### **A.11. Manufacturers' Name and Approved Equivalents**

Unless otherwise specified in the solicitation, manufacturers' names, brand names, information and/or catalog numbers listed in a specification are for information and not intended to limit competition. Bidder may offer any brand for which they are an authorized representative, and which meets or exceeds the specification for any item(s). However, if bids are based on equivalent products, indicate on the bid form the manufacturer's name and number. Bidder shall submit sketches, descriptive literature, and/or complete specifications with their bid. Reference to literature submitted with a previous bid will not satisfy this provision. The bidder shall also explain in detail the reason(s) why the proposed equivalent will meet the specifications and not be considered an exception thereto. Bids that do not comply with these requirements are subject to rejection.

#### **A.12. Clarification of Solicitation**

A.12.1. Clarification pertaining to the contents of this solicitation shall be directed in writing to the Central Purchasing Contracting Officer specified in the solicitation.

A.12.2. If a bidder fails to notify the State of an error, ambiguity, conflict, discrepancy, omission or other error in the SOLICITATION, known to the bidder, or that reasonably should have been known by the bidder, the bidder shall submit a bid at its own risk; and if awarded the contract, the bidder shall not be entitled to additional compensation, relief, or time, by reason of the error or its later correction. If a bidder takes exception to any requirement or specification contained in the SOLICITATION, these exceptions must be clearly and prominently stated in their response.

A.12.3. Bidders who believe proposal requirements or specifications are unnecessarily restrictive or limit competition may submit a written request for administrative review to the State prior to the closing date.

#### **A.13. Rejection of Bid**

The State reserves the right to reject any bids that do not comply with the requirements and specifications of the solicitation. A bid may be rejected when the bidder imposes terms or conditions that would modify requirements of the solicitation or limit the bidder's liability to the State. Other possible reasons for rejection of bids are listed in OAC 260:115-7-32.

#### **A.14. Award of Contract**

A.14.1. The State Purchasing Director may award the Contract to more than one bidder by awarding the Contract(s) by item or groups of items, or may award the Contract on an ALL OR NONE basis, whichever is deemed by the State Purchasing Director to be in the best interest of the State of Oklahoma.

A.14.2. Contract awards will be made to the lowest and best bidder(s) unless the solicitation specifies that best value criteria is being used.

A.14.3. In order to receive an award or payments from the State of Oklahoma, suppliers must be registered. The vendor registration process can be completed electronically through the OMES website at the following link: <https://www.ok.gov/dcs/vendors/index.php>.

#### **A.15. Contract Modification**

A.15.1. The Contract is issued under the authority of the State Purchasing Director who signs the Contract. The Contract may be modified only through a written Contract Modification, signed by the State Purchasing Director.

A.15.2. Any change to the Contract, including but not limited to the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by a person who is not specifically authorized by the Central Purchasing Division in writing, or made unilaterally by the supplier, is a breach of the Contract. Unless otherwise specified by applicable law or rules, such changes, including unauthorized written Contract Modifications, shall be void and without effect, and the supplier shall not be entitled to any claim under this Contract based on those changes. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the resultant Contract.

#### **A.16. Delivery, Inspection and Acceptance**

A.16.1. Unless otherwise specified in the solicitation or awarding documents, all deliveries shall be F.O.B. Destination. The bidder(s) awarded the Contract shall prepay all packaging, handling, shipping and delivery charges and firm prices quoted in the bid shall include all such charges. All products and/or services to be delivered pursuant to the Contract shall be subject to final inspection and acceptance by the State at destination. "Destination" shall mean delivered to the receiving dock or other point specified in the purchase order. The State assumes no responsibility for goods until accepted by the State at the receiving point in good condition. Title and risk of loss or damage to all items shall be the responsibility of the supplier until accepted by the receiving agency. The

supplier(s) awarded the Contract shall be responsible for filing, processing, and collecting any and all damage claims accruing prior to acceptance.

- A.16.2. Supplier(s) awarded the Contract shall be required to deliver products and services as bid on or before the required date. Deviations, substitutions or changes in products and services shall not be made unless expressly authorized in writing by the Central Purchasing Division.

#### **A.17. Invoicing and Payment**

- A.17.1. Pursuant to 74 O.S. §85.44(B), invoices will be paid in arrears after products have been delivered or services provided.

- A.17.2. Interest on late payments made by the State of Oklahoma is governed by 62 O.S. §34.71 and 62 O.S. §34.72.

#### **A.18. Tax Exemption**

State agency acquisitions are exempt from sales taxes and federal excise taxes. Bidders shall not include these taxes in price quotes.

#### **A.19. Audit and Records Clause**

- A.19.1. As used in this clause, "records" includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form. In accepting any Contract with the State, the successful bidder(s) agree any pertinent State or Federal agency will have the right to examine and audit all records relevant to execution and performance of the resultant Contract.

- A.19.2. The successful bidder(s) awarded the Contract(s) is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion and/or termination of the Contract. If an audit, litigation, or other action involving such records is started before the end of the seven (7) year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved, or until the end of the seven (7) year retention period, whichever is later.

#### **A.20. Non-Appropriation Clause**

The terms of any Contract resulting from the solicitation and any Purchase Order issued for multiple years under the Contract are contingent upon sufficient appropriations being made by the Legislature or other appropriate government entity. Notwithstanding any language to the contrary in the solicitation, purchase order, or any other Contract document, the procuring agency may terminate its obligations under the Contract if sufficient appropriations are not made by the Legislature or other appropriate governing entity to pay amounts due for multiple year agreements. The Requesting (procuring) Agency's decisions as to whether sufficient appropriations are available shall be accepted by the supplier and shall be final and binding.

#### **A.21. Choice of Law**

Any claims, disputes, or litigation relating to the solicitation, or the execution, interpretation, performance, or enforcement of the Contract shall be governed by the laws of the State of Oklahoma.

#### **A.22. Choice of Venue**

Venue for any action, claim, dispute or litigation relating in any way to the Contract shall be in Oklahoma County, Oklahoma.

#### **A.23. Termination for Cause**

- A.23.1. The supplier may terminate the Contract for default or other just cause with a 30-day written request and upon written approval from the Central Purchasing Division. The State may terminate the Contract for default or any other just cause upon a 30-day written notification to the supplier.

- A.23.2. The State may terminate the Contract immediately, without a 30-day written notice to the supplier, when violations are found to be an impediment to the function of an agency and detrimental to its cause, when conditions preclude the 30-day notice, or when the State Purchasing Director determines that an administrative error occurred prior to Contract performance.

- A.23.3. If the Contract is terminated, the State shall be liable only for payment for products and/or services delivered and accepted.

#### **A.24. Termination for Convenience**

- A.24.1. The State may terminate the Contract, in whole or in part, for convenience if the State Purchasing Director determines that termination is in the State's best interest. The State Purchasing Director shall terminate the Contract by delivering to the supplier a Notice of Termination for Convenience specifying the terms and effective date of Contract termination. The Contract termination date shall be a minimum of 60 days from the date the Notice of Termination for Convenience is issued by the State Purchasing Director.

A.24.2. If the Contract is terminated, the State shall be liable only for products and/or services delivered and accepted, and for costs and expenses (exclusive of profit) reasonably incurred prior to the date upon which the Notice of Termination for Convenience was received by the supplier.

#### **A.25. Insurance**

The successful bidder(s) awarded the Contract shall obtain and retain insurance, including workers' compensation, automobile insurance, medical malpractice, and general liability, as applicable, or as required by State or Federal law, prior to commencement of any work in connection with the Contract. The supplier awarded the Contract shall timely renew the policies to be carried pursuant to this section throughout the term of the Contract and shall provide the Central Purchasing Division and the procuring agency with evidence of such insurance and renewals.

#### **A.26. Employment Relationship**

The Contract does not create an employment relationship. Individuals performing services required by this Contract are not employees of the State of Oklahoma or the procuring agency. The supplier's employees shall not be considered employees of the State of Oklahoma nor of the procuring agency for any purpose, and accordingly shall not be eligible for rights or benefits accruing to state employees.

#### **A.27. Compliance with the Oklahoma Taxpayer and Citizen Protection Act of 2007**

By submitting a bid for services, the bidder certifies that they, and any proposed subcontractors, are in compliance with 25 O.S. §1313 and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and available at [www.dhs.gov/E-Verify](http://www.dhs.gov/E-Verify).

#### **A.28. Compliance with Applicable Laws**

The products and services supplied under the Contract shall comply with all applicable Federal, State, and local laws, and the supplier shall maintain all applicable licenses and permit requirements.

#### **A.29. Special Provisions**

Special Provisions set forth in SECTION B apply with the same force and effect as these General Provisions. However, conflicts or inconsistencies shall be resolved in favor of the Special Provisions.





# SOLICITATION REQUEST

☐ Request for Quote

☐ Request for Proposal

☐ Request for Bid

**Dispatch via Print**

**Department of Corrections**  
DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

**Supplier:** NAME

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

Request Quote ID.	Date	Buyer	Page
1310003949	07/01/2015	Randy Pogue	1
Payment Terms	DateTime Quote Open	Closing	
0 Days	06/25/2015 06:31 PM	07/09/2015 03:00 PM	
Requisition Number Reference: From Req ID - 1310017895			

**Ship To:** DEPARTMENT OF CORRECTIONS  
OCI (JLCC)  
RT 1, BOX 407971  
BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

## Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
1	31161911 / 1000016861 MATTRESS: Innerspring Unit	250	EA		

BONNEL INNERSPRING MATTRESS OR APPROVED EQUAL, TWIN; 38"x74.5"; VINYL/COTTON  
(OCI# MABMBMTWIN01)

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

HISTORICAL USAGE: 208

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

2	31161911 / 1000016861 MATTRESS: Innerspring Unit	50	EA		
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BONNEL INNERSPRING MATTRESS OR APPROVED EQUAL, TWIN; 38"x74.5"; ACA/COTTON  
(OCI# MABMBMTWIN03)

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

HISTORICAL USAGE: 2

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

3	31161911 / 1000016861 MATTRESS: Innerspring Unit	50	EA		
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## This is NOT AN ORDER

All returned quotes and related documents must be identified with our request for quote Number.

**Authorized Signature**



# SOLICITATION REQUEST

☐ Request for Quote

☐ Request for Proposal

☐ Request for Bid

**Dispatch via Print**

**Department of Corrections**  
DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

**Supplier:** NAME

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

Request Quote ID.	Date	Buyer	Page
1310003949	07/01/2015	Randy Pogue	2
Payment Terms	DateTime Quote Open	Closing	
0 Days	06/25/2015 06:31 PM	07/09/2015 03:00 PM	
Requisition Number Reference: From Req ID - 1310017895			

**Ship To:** DEPARTMENT OF CORRECTIONS  
OCI (JLCC)  
RT 1, BOX 407971  
BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
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BONNEL INNERSPRING MATTRESS OR APPROVED EQUAL, TWIN XL; 38 x 79.5"; VINYL/COTTON  
(OCI# MABMBMTWXL01)

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

HISTORICAL USAGE: 40

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

4 31161911 / 1000016861 MATTRESS: Innerspring 25 EA  
Unit

BONNEL INNERSPRING MATTRESS OR APPROVED EQUAL, TWIN XL; 38" x 79.5"; ACA/COTTON  
OCI# MABMBMTWXL03)

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

HISTORICAL USAGE: 0

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

5 31161911 / 1000016861 MATTRESS: Innerspring 75 EA  
Unit

## This is NOT AN ORDER

All returned quotes and related documents must be identified with our request for quote Number.

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# SOLICITATION REQUEST

☐ Request for Quote

☐ Request for Proposal

☐ Request for Bid

**Dispatch via Print**

**Department of Corrections**  
 DEPARTMENT OF CORRECTIONS  
 3400 MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 731360400

**Supplier:** NAME

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

Request Quote ID.	Date	Buyer	Page
1310003949	07/01/2015	Randy Pogue	3
Payment Terms	DateTime Quote Open	Closing	
0 Days	06/25/2015 06:31 PM	07/09/2015 03:00 PM	
Requisition Number Reference: From Req ID - 1310017895			

**Ship To:** DEPARTMENT OF CORRECTIONS  
 OCI (JLCC)  
 RT 1, BOX 407971  
 BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
 FINANCE & ACCOUNTING - PURCHASING  
 PO BOX 11400  
 OKLAHOMA CITY OK 731360400

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
	BONNEL INNERSPRING MATTRESS OR APPROVED EQUAL, FULL; 53 x 75"; VINYL/COTTON (OCI# MABMBMFULL01)				

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

HISTORICAL USAGE: 55

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

6 31161911 / 1000016861 MATTRESS: Innerspring Unit 75 EA

BONNEL INNERSPRING MATTRESS OR APPROVED EQUAL, FULL: 53" x 75"; ACA/COTTON (OCI# MABMBMFULL03)

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

HISTORICAL USAGE: 50

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

7 31161911 / 1000016861 MATTRESS: Innerspring Unit 25 EA

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# SOLICITATION REQUEST

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**Department of Corrections**  
 DEPARTMENT OF CORRECTIONS  
 3400 MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 731360400

**Supplier:** NAME

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

Request Quote ID.	Date	Buyer	Page
1310003949	07/01/2015	Randy Pogue	4
Payment Terms	DateTime Quote Open	Closing	
0 Days	06/25/2015 06:31 PM	07/09/2015 03:00 PM	
Requisition Number Reference: From Req ID - 1310017895			

**Ship To:** DEPARTMENT OF CORRECTIONS  
 OCI (JLCC)  
 RT 1, BOX 407971  
 BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
 FINANCE & ACCOUNTING - PURCHASING  
 PO BOX 11400  
 OKLAHOMA CITY OK 731360400

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
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BONNEL INNERSPRING MATTRESS OR APPROVED EQUAL, FULL XL; 53 x 79.5"; VINYL/COTTON  
 (OCI# MABMBMFUXL01)

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

HISTORICAL USAGE: 0

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

8 31161911 / 1000016861 MATTRESS: Innerspring 50 EA  
 Unit

BONNEL INNERSPRING MATTRESS OR APPROVED EQUAL, FULL XL; 53" x 79.5"; ACA/COTTON  
 (OCI# MABMBMFUXL03)

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

HISTORICAL USAGE: 25

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

9 31161911 / 1000016861 MATTRESS: Innerspring 125 EA  
 Unit

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# SOLICITATION REQUEST

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**Department of Corrections**  
 DEPARTMENT OF CORRECTIONS  
 3400 MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 731360400

**Supplier:** NAME

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Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

Request Quote ID.	Date	Buyer	Page
1310003949	07/01/2015	Randy Pogue	5
Payment Terms	DateTime Quote Open	Closing	
0 Days	06/25/2015 06:31 PM	07/09/2015 03:00 PM	
Requisition Number Reference:		From Req ID - 1310017895	

**Ship To:** DEPARTMENT OF CORRECTIONS  
 OCI (JLCC)  
 RT 1, BOX 407971  
 BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
 FINANCE & ACCOUNTING - PURCHASING  
 PO BOX 11400  
 OKLAHOMA CITY OK 731360400

## Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
	LURAFLEX INNERSPRING MATTRESS OR APPROVED EQUAL, TWIN: 38" X 74.5"; VINYL/COTTON (OCI# MABMLMTWIN01)				

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

HISTORICAL USAGE: 95

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

10 31161911 / 1000016861 MATTRESS: Innerspring 25 EA  
 Unit

LURAFLEX INNERSPRING MATTRESS OR APPROVED EQUAL, TWIN; 38" x 74.5": ACA/COTTON  
 (OCI# MABMLMTWIN03)

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

HISTORICAL USAGE: 4

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

11 31161911 / 1000016861 MATTRESS: Innerspring 75 EA  
 Unit

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# SOLICITATION REQUEST

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**Department of Corrections**  
 DEPARTMENT OF CORRECTIONS  
 3400 MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 731360400

**Supplier:** NAME

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Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

Request Quote ID.	Date	Buyer	Page
1310003949	07/01/2015	Randy Pogue	6
Payment Terms	DateTime Quote Open	Closing	
0 Days	06/25/2015 06:31 PM	07/09/2015 03:00 PM	
Requisition Number Reference: From Req ID - 1310017895			

**Ship To:** DEPARTMENT OF CORRECTIONS  
 OCI (JLCC)  
 RT 1, BOX 407971  
 BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
 FINANCE & ACCOUNTING - PURCHASING  
 PO BOX 11400  
 OKLAHOMA CITY OK 731360400

## Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
	LURAFLEX INNERSPRING MATTRESS OR APPROVED EQUAL, TWIN XL; 38" x 79.5"; VINYL/COTTON (OCI# MABMLMTWXL01)				

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

HISTORICAL USAGE: 57

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

12 31161911 / 1000016861 MATTRESS: Innerspring Unit 25 EA

LURAFLEX INNERSPRING MATTRESS OR APPROVED EQUAL, TWIN XL: 38" x 79.5"; ACA/COTTON  
 (OCI# MABMLMTWXL03)

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

HISTORICAL USAGE: 0

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

13 31161911 / 1000016861 MATTRESS: Innerspring Unit 25 EA

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# SOLICITATION REQUEST

☐ Request for Quote

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**Dispatch via Print**

**Department of Corrections**  
DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

**Supplier:** NAME

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

Request Quote ID.	Date	Buyer	Page
1310003949	07/01/2015	Randy Pogue	7
Payment Terms	DateTime Quote Open	Closing	
0 Days	06/25/2015 06:31 PM	07/09/2015 03:00 PM	
Requisition Number Reference: From Req ID - 1310017895			

**Ship To:** DEPARTMENT OF CORRECTIONS  
OCI (JLCC)  
RT 1, BOX 407971  
BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
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LURAFLEX INNERSPRING MATTRESS OR APPROVED EQUAL, FULL; 53"x75"; VINYL/COTTON  
(OCI# MABMLMFULL01)

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

HISTORICAL USAGE: 1

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

14 31161911 / 1000016861 MATTRESS: Innerspring 25 EA  
Unit

LURAFLEX INNERSPRING MATTRESS OR APPROVED EQUAL, FULL; 53" x 75"; ACA/COTTON  
(OCI# MABMLMFULL03)

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

HISTORICAL USAGE: 0

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

15 31161911 / 1000016861 MATTRESS: Innerspring 300 EA  
Unit

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**Department of Corrections**  
 DEPARTMENT OF CORRECTIONS  
 3400 MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 731360400

**Supplier:** NAME

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Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

Request Quote ID.	Date	Buyer	Page
1310003949	07/01/2015	Randy Pogue	8
Payment Terms	DateTime Quote Open	Closing	
0 Days	06/25/2015 06:31 PM	07/09/2015 03:00 PM	
Requisition Number Reference: From Req ID - 1310017895			

**Ship To:** DEPARTMENT OF CORRECTIONS  
 OCI (JLCC)  
 RT 1, BOX 407971  
 BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
 FINANCE & ACCOUNTING - PURCHASING  
 PO BOX 11400  
 OKLAHOMA CITY OK 731360400

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
	HOSPITAL INNERSPRING MATTRESS OR APPROVED EQUAL, TWIN; 36" x 75": VINYL/COTTON (OCI# MABMHMINST01)				

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

HISTORICAL USAGE: 226

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

16 31161911 / 1000016861 MATTRESS: Innerspring 50 EA  
 Unit

HOSPITAL INNERSPRING MATTRESS OR APPROVED EQUAL, TWIN XL; 38" x 80"; VINYL/COTTON  
 (OCI# MABMHMINXL01)

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

HISTORICAL USAGE: 36

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

17 31161911 / 1000016861 MATTRESS: Innerspring 1000 EA  
 Unit

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# SOLICITATION REQUEST

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**Dispatch via Print**

**Department of Corrections**  
 DEPARTMENT OF CORRECTIONS  
 3400 MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 731360400

**Supplier:** NAME

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

Request Quote ID.	Date	Buyer	Page
1310003949	07/01/2015	Randy Pogue	9
Payment Terms	DateTime Quote Open	Closing	
0 Days	06/25/2015 06:31 PM	07/09/2015 03:00 PM	
Requisition Number Reference: From Req ID - 1310017895			

**Ship To:** DEPARTMENT OF CORRECTIONS  
 OCI (JLCC)  
 RT 1, BOX 407971  
 BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
 FINANCE & ACCOUNTING - PURCHASING  
 PO BOX 11400  
 OKLAHOMA CITY OK 731360400

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
	BONNEL INSTITUTIONAL MATTRESS OR APPROVED EQUAL, TWIN; 36" X 75"; VINYL/COTTON (OCI# MABMBMINST01)				

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

HISTORICAL USAGE: 849

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

18 31161911 / 1000016861 MATTRESS: Innerspring Unit 150 EA

BONNEL INSTITUTIONAL MATTRESS OR APPROVED EQUAL, TWIN. 36" x 75": ACA/COTTON  
(OCI# MABMBMINST03)

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

HISTORICAL USAGE: 120

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

19 31161911 / 1000016861 MATTRESS: Innerspring Unit 50 EA

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 DEPARTMENT OF CORRECTIONS  
 3400 MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 731360400

**Supplier:** NAME

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

Request Quote ID.	Date	Buyer	Page
1310003949	07/01/2015	Randy Pogue	10
Payment Terms	DateTime Quote Open	Closing	
0 Days	06/25/2015 06:31 PM	07/09/2015 03:00 PM	
Requisition Number Reference: From Req ID - 1310017895			

**Ship To:** DEPARTMENT OF CORRECTIONS  
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 BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
 FINANCE & ACCOUNTING - PURCHASING  
 PO BOX 11400  
 OKLAHOMA CITY OK 731360400

				<b>Supplier Responses</b>	
Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
	BONNEL INSTITUTIONAL MATTRESS OR APPROVED EQUAL, TWIN XL; 36" x 80"; VINYL/COTTON (OCI# MABMBMINXL01)				

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

HISTORICAL USAGE: 20

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

20 31161911 / 1000016861 MATTRESS: Innerspring Unit 25 EA

BONNEL INSTITUTIONAL MATTRESS OR APPROVED EQUAL, TWIN XL; 36" x 80"; ACA/COTTON  
 (OCI# MABMBMINXL03)

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

HISTORICAL USAGE: 0

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

21 31161911 / 1000016861 MATTRESS: Innerspring Unit 75 EA

## This is NOT AN ORDER

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**Authorized Signature**



# SOLICITATION REQUEST

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☐ Request for Bid

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**Department of Corrections**  
DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

**Supplier:** NAME

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

Request Quote ID.	Date	Buyer	Page
1310003949	07/01/2015	Randy Pogue	11
Payment Terms	DateTime Quote Open	Closing	
0 Days	06/25/2015 06:31 PM	07/09/2015 03:00 PM	
Requisition Number Reference: From Req ID - 1310017895			

**Ship To:** DEPARTMENT OF CORRECTIONS  
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BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
	MOUNTED BOX SPRING MATTRESS OR APPROVED EQUAL, TWIN; 38" x 74.5"; VINYL/COTTON (OCI# MABMBSTWIN01)				

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

HISTORICAL USAGE: 53

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

22 31161911 / 1000016861 MATTRESS: Innerspring Unit 25 EA

MOUNTED BOX SPRING MATTRESS OR APPROVED EQUAL, TWIN; 38" x 74.5"; ACA/COTTON  
(OCI# MABMBSTWIN03)

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

HISTORICAL USAGE: 0

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

23 31161911 / 1000016861 MATTRESS: Innerspring Unit 25 EA

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 3400 MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 731360400

**Supplier:** NAME

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

Request Quote ID.	Date	Buyer	Page
1310003949	07/01/2015	Randy Pogue	12
Payment Terms	DateTime Quote Open	Closing	
0 Days	06/25/2015 06:31 PM	07/09/2015 03:00 PM	
Requisition Number Reference: From Req ID - 1310017895			

**Ship To:** DEPARTMENT OF CORRECTIONS  
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**Bill To:** DEPARTMENT OF CORRECTIONS  
 FINANCE & ACCOUNTING - PURCHASING  
 PO BOX 11400  
 OKLAHOMA CITY OK 731360400

				<b>Supplier Responses</b>	
Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
	MOUNTED BOX SPRING MATTRESS OR APPROVED EQUAL, TWIN XL; 38"x79.5"; VINYL/COTTON (OCI# MABMBSTWXL03)				

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

HISTORICAL USAGE: 0

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

24 31161911 / 1000016861 MATTRESS: Innerspring Unit 25 EA

MOUNTED BOX SPRING MATTRESS OR APPROVED EQUAL, TWIN XL; 38" x 79.5"; ACA/COTTON  
 (OCI# MABMBSTWXL03)

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

HISTORICAL USAGE: 0

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

25 31161911 / 1000016861 MATTRESS: Innerspring Unit 25 EA

**This is NOT AN ORDER**

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**Authorized Signature**



# SOLICITATION REQUEST

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**Department of Corrections**  
DEPARTMENT OF CORRECTIONS  
3400 MARTIN LUTHER KING AVE  
OKLAHOMA CITY OK 731360400

**Supplier:** NAME

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

Request Quote ID.	Date	Buyer	Page
1310003949	07/01/2015	Randy Pogue	13
Payment Terms	DateTime Quote Open	Closing	
0 Days	06/25/2015 06:31 PM	07/09/2015 03:00 PM	
Requisition Number Reference: From Req ID - 1310017895			

**Ship To:** DEPARTMENT OF CORRECTIONS  
OCI (JLCC)  
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BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
FINANCE & ACCOUNTING - PURCHASING  
PO BOX 11400  
OKLAHOMA CITY OK 731360400

## Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
	MOUNTED BOX SPRING MATTRESS OR APPROVED EQUAL, FULL; 53" x 74.5"; VINYL/COTTON (OCI# MABMBSFULL01)				

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

HISTORICAL USAGE: 0

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

26	31161911 / 1000016861	MATTRESS: Innerspring Unit	25	EA	_____	_____
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MOUNTED BOX SPRING MATTRESS OR APPROVED EQUAL, FULL; 53" x 74.5"; ACA/COTTON  
(OCI# MABMBSFULL03)

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

HISTORICAL USAGE: 0

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

27	31161911 / 1000016861	MATTRESS: Innerspring Unit	25	EA	_____	_____
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## This is NOT AN ORDER

All returned quotes and related documents must be identified with our request for quote Number.

**Authorized Signature**



# SOLICITATION REQUEST

☐ Request for Quote

☐ Request for Proposal

☐ Request for Bid

**Dispatch via Print**

**Department of Corrections**  
 DEPARTMENT OF CORRECTIONS  
 3400 MARTIN LUTHER KING AVE  
 OKLAHOMA CITY OK 731360400

**Supplier:** NAME

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

Request Quote ID.	Date	Buyer	Page
1310003949	07/01/2015	Randy Pogue	14
Payment Terms	DateTime Quote Open	Closing	
0 Days	06/25/2015 06:31 PM	07/09/2015 03:00 PM	
Requisition Number Reference: From Req ID - 1310017895			

**Ship To:** DEPARTMENT OF CORRECTIONS  
 OCI (JLCC)  
 RT 1, BOX 407971  
 BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
 FINANCE & ACCOUNTING - PURCHASING  
 PO BOX 11400  
 OKLAHOMA CITY OK 731360400

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
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MOUNTED BOX SPRING MATTRESS OR APPROVED EQUAL, FULL XL; 53" x 79.5"; VINYL/COTTON  
 (OCI# MABMBSFUXL01)

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

HISTORICAL USAGE: 0

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

28 31161911 / 1000016861 MATTRESS: Innerspring 25 EA  
 Unit

MOUNTED BOX SPRING MATTRESS OR APPROVED EQUAL, FULL XL 38" X 79.5"; ACA/COTTON  
 (OCI# MABMBSFUXL03)

1ST YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

2ND YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

3RD YEAR PRICING @ \$ \_\_\_\_\_ PER EA.

HISTORICAL USAGE: 12

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

COMMENTS:  
 THIS CONTRACT IS FOR AN INDEFINITE QUANTITY.

CONTRACT REQUEST PERIOD: DATE OF AWARD THRU ONE YEAR WITH AN OPTION TO RENEW FOR TWO ONE YEAR PERIODS.

FUNDING: Due to possible future reductions in State and/or Federal appropriations, the Department cannot guarantee the continued availability of funding for this contract. In the event funds to finance this contract become unavailable, either in full or in part, due to such reductions in appropriations, the Department may terminate or reduce the contract in consideration and upon notice in writing to the Vendor. The Department shall be the final authority as to the availability of funds. In the event of non-appropriation of discontinuance of funding for this contract, the Vendor will be paid for products

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Request Quote ID.	Date	Buyer	Page
1310003949	07/01/2015	Randy Pogue	15
Payment Terms	DateTime Quote Open	Closing	
0 Days	06/25/2015 06:31 PM	07/09/2015 03:00 PM	
Requisition Number Reference: From Req ID - 1310017895			

**Ship To:** DEPARTMENT OF CORRECTIONS  
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PO BOX 11400  
OKLAHOMA CITY OK 731360400

## Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
	and/or services provided up to the effective date of termination.				

**TERMINATION FOR CAUSE:** The supplier may terminate the Contract for default or other just cause with a 30-day written request and upon written approval from DOC. The State may terminate the Contract for default or any other just cause upon a 30-day written notification to the supplier. The State may terminate the Contract immediately, without a 30-day written notice to the supplier, when violations are found to be an impediment to the function of an agency and detrimental to its cause, when conditions preclude the 30-day notice, or when DOC determines that an administrative error occurred prior to Contract performance. If the Contract is terminated, the State shall be liable only for payment for products and/or services delivered and accepted.

**TERMINATION FOR CONVENIENCE:** The State may terminate the Contract, in whole or in part, for convenience if DOC determines that termination is in the State's best interest. The agency shall terminate the Contract by delivering to the supplier a Notice of Termination for Convenience specifying the terms and effective date of Contract termination. The Contract termination date shall be a minimum of 60 days from the date the Notice of Termination for Convenience is issued by the agency. If the Contract is terminated, the State shall be liable only for products and/or services delivered and accepted, and for costs and expenses (exclusive of profit) reasonably incurred prior to the date upon which the Notice of Termination for Convenience was received by the supplier.

### Notice to Vendors:

**Security:** Contractor's employees, agents, and representatives shall comply with all security and identification procedures at DOC facilities. DOC is responsible for alerting Contractor to these requirements prior to the commencement of work.

Security requirements may include, but are not limited to:

**Identification:** All employees, agents, and representatives of the Contractor, while working on State property, shall carry or display acceptable identification.

**Vehicle Security:** Drivers must turn off vehicle motors and lock cab doors whenever their truck is unattended. Trucks shall be searched prior to entry and exit, causing up to a 30 minute delay each way.

**Offender Contact:** Contractor's employees, agents, and representatives shall minimize interaction with offenders or patients, and shall report any verbal contact to DOC facility security staff before leaving the site.

**Subject to Search:** All persons, vehicles, packages and equipment entering a DOC facility are subject to search. Persons are typically pat searched and required to clear metal detection devices. Packages, briefcases, purses, etc., searched with x-ray equipment. Drug K-9 may also be used to search persons, vehicles, packages, and equipment.

**Contraband:** Contractor's employees, agents, and representatives shall not have any weapons (including jack knives or box cutters), cell phones, pagers, drugs, tobacco products or any item deemed by facility to be potential contraband. Correctional officers can hold these items for delivery drivers at the delivery sally-port and return them as the driver exits the grounds. Any illegal items shall not be returned and shall be reported to local law enforcement.

**Security Clearance:** Contractor's employees, agents, and representatives who enter secure facilities shall have prior approval to enter from facility security staff, generally involving a background check to ensure that they are not convicted felons. The Contractor shall submit background check requests a minimum of two weeks prior to arriving at the facility. At the facilities discretion, Contractor shall comply with any requests to reassign a Contractor employee, agent, or representative, whether or not the individual has passed the background check if it is determined by facility that there is a security concern.

**Tobacco Use Prohibited.** The use of tobacco products is prohibited throughout all indoor and outdoor areas of property owned, leased, loaned or under the control of DOC, including parking lots owned or under the control of DOC.

THE FOLLOWING MINIMUM REQUIREMENTS MUST BE MET FOR CONSTRUCTION AND RESALE OF FINISHED MATTRESS PRODUCT IN ACCORDANCE WITH THE CONSUMER PRODUCT SAFETY COMMISSION EFFECTIVE JULY 1, 2007:

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 OKLAHOMA CITY OK 731360400

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Request Quote ID.	Date	Buyer	Page
1310003949	07/01/2015	Randy Pogue	16
Payment Terms	DateTime Quote Open	Closing	
0 Days	06/25/2015 06:31 PM	07/09/2015 03:00 PM	
Requisition Number Reference: From Req ID - 1310017895			

**Ship To:** DEPARTMENT OF CORRECTIONS  
 OCI (JLCC)  
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 BOLEY OK 74829

**Bill To:** DEPARTMENT OF CORRECTIONS  
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 PO BOX 11400  
 OKLAHOMA CITY OK 731360400

## Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
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MUST PASS FLAMMABILITY TEST: CALIFORNIA TECHNICAL BULLETIN NO. 129, FEDERAL STANDARD 16 CFR 1632 & 16 CFR 1633

### RENOVATED MATTRESSES:

RENOVATED MATTRESSES ARE REPAIRED USING THE FOLLOWING PROCEDURES AND ARE IN ACCORDANCE WITH GUIDELINES SET BY THE OKLAHOMA STATE DEPARTMENT OF HEALTH:

1. REMOVE OLD MATERIAL/TICKING,
2. USING A DRY METHOD FOR SANITIZATION. SPRAY MATTRESSES WITH APPROVED GERMICIDAL SPRAY IN ACCORDANCE WITH THE OKLAHOMA STATE DEPARTMENT OF HEALTH.
3. REPLACE MATTRESS COVERING WITH NEW TICKING.

NOTE: MUST HAVE APPROPRIATE TAGS AUTHORIZED BY OK STATE DEPT. OF HEALTH FOR SECOND-HAND MATERIAL.

ALL NEW OCI MATTRESSES ARE CONSTRUCTED OF EXTRA FIRM MOUNTED BOX SPRING UNITS AND BONNEL, LURAFLEX, HOSPITAL AND STANDARD INSTITUTIONAL INNERSPRING UNITS. INNERSPRINGS ARE LAYERED WITH INSULATOR PADS FOR ADDED FIRMNESS AND DURABILITY. TWO LAYERS OF COTTON BATTING PER SIDE ARE STANDARD FEATURES ON INNERSPRINGS; THE SELECTED TICKING IS SEWN TO A 10" SKIRT MADE OF TYPAR MATERIAL. GUS SETT BORDERS ARE MADE WITH THE SELECTED MATERIAL, VENTED AND SECURED USING D-RING FASTENERS. THE MATTRESS IS THEN CLOSED USING A 1/8" BINDING TAPE EDGE.

NOTE: MUST HAVE APPROPRIATE TAGS AUTHORIZED BY OK STATE DEPT. OF HEALTH FOR SECOND-HAND MATERIAL.

### SPECIFICATIONS AND MINIMUM REQUIREMENTS FOR MOUNTED BOX SPRING AND INNERSPRING UNITS:

BONNEL INNERSPRING TWIN & TWIN XL: TYPE-312 BR6; 9 GAUGE CORNER SPRINGS AND 11 GAUGE SIDE-MOUNTED SPRINGS.

TWIN: 36.5"x73"; ROWS: 924; COILS: 216- OCI# 400021.

TWIN XL: 3.5"x78"; ROWS: 9x26; COILS: 234- OCI# 400022

BONNEL INNERSPRING FULL & FULL XL: TYPE-312 BRO:

9 GAUGE CORNER SPRINGS AND 11 GAUGE SIDE-MOUNTED SPRINGS,

FULL: 51.5"x73"; ROWS: 13x24; COILS: 312 - OCI#400024

FULL XL: 51.5"x78"; ROWS: 13x26 COILS: 338 - OCI#400026

LURAFLEX INNERSPRING TWIN & TWIN XL: TYPE-660 BR6;

9 GAUGE CORNER SPRINGS AND 11 GAUGE SIDE-MOUNTED SPRINGS.

TWIN: 36.5"x73"; ROWS: 14x33; COILS: 450 - OCI# 400002

TWIN XL: 36.5"x78"; ROWS: 14x35; COILS: 480 - QCM 400004

LURAFLEX INNERSPRING FULL & FULL XL: TYPE-660 BR6;

9 GAUGE CORNER SPRINGS AND 11 GAUGE SIDE-MOUNTED SPRINGS.

FULL: 51.5"x73"; ROWS: 20x33; COILS: 660 - OCI# 400006

FULL XL: 51.5"x78"; ROWS: 20x35 COILS: 704 - OCI# 400008

HOSPITAL INNERSPRING TWIN & TWIN XL: TYPE-312 BC9:

COIL GAUGE: 13; BORDER WIRE GAUGE: 6

TWIN: 34"x74"; ROWS: 8x24; COILS: 192 -OCI# 400014

TWIN XL: 34"x79"; ROWS: 8x26; COILS: 208. OCI# 400015

INSTITUTIONAL INNERSPRING TWIN & TWIN XL: TYPE-312 BR6;

9 GAUGE CORNER SPRINGS AND 11 GAUGE SIDE-MOUNTED SPRINGS.

TWIN: 34"x73"; ROWS: 8x24; COILS: 192- OCI# 400019

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Request Quote ID.	Date	Buyer	Page
1310003949	07/01/2015	Randy Pogue	17
Payment Terms	DateTime	Quote Open	Closing
0 Days	06/25/2015 06:31 PM	07/09/2015 03:00 PM	

Requisition Number Reference: From Req ID - 1310017895

**Ship To:** DEPARTMENT OF CORRECTIONS  
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**Bill To:** DEPARTMENT OF CORRECTIONS  
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OKLAHOMA CITY OK 731360400

## Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
	TWIN XL: 34"x79": ROWS: 8x26; COILS: 208 - OCI# 400020				

BOX SPRING (ALL SIZES); TYPE 81 MOUNTED BOX SPRING UNIT

### MATERIALS & TICKING:

GREEN VINYL SYNTHETIC 3-PLY PVC LAMINATE FABRIC WITH A MINIMUM DENSITY OF 10.5 OUNCES PER SQUARE YARD. THIS MATERIAL MUST PROVIDE BACTERIA RESISTANCE OF 99% AND HAVE ANTI-FUNGAL INHIBITION OF 99%. MUST MEET FEDERAL STANDARD 191.16 CFT PART 1632, 191-5041, DOC FF4-72, AND MUST PASS FLAMMABILITY TEST CALIFORNIA NO. 129, AND NFPA 701.

ACA: FIRE RETARDANT / FLAME SAFE WHITE BLUE PINSTRIPE 100% WOVEN. MUST BE A MINIMUM 5.7 OUNCE PER SQUARE YARD. MUST PASS FLAMMABILITY TEST CALIFORNIA NO. 129 & NFPA 701.

TYPAR: SPUNBOUND POLYPROPYLENE MATERIAL THAT IS A MINIMUM 16 GAUGE, 1.6 OZ. PER SQ. YARD. MUST PASS FLAMMABILITY TEST CALIFORNIA NO. 129 AND NFPA 701.

COTTON BATTING: 86% COTTON FIBER / 14% POLYESTER SYNTHETIC AND BORIC ACID TREATED, MUST MEET CALIFORNIA TECHNICAL BULLETIN NO. 117 & PASS FLAMMABILITY TEST CALIFORNIA 129 AND NFPA 701.

INSULATOR PAD: POLYESTER AND COTTON FIBERS WITH A BONDED THICKNESS OF 1/4". MUST PASS FLAMMABILITY TEST CALIFORNIA NO. 129 AND NFPA 701.

ANY CHANGES TO MATERIALS AND/OR THE ORIGINAL CONSTRUCTION OF THE FINISHED MATTRESS PRODUCT MAY BE CONSIDERED ONLY BY THE APPROVAL OF OKLAHOMA CORRECTIONAL INDUSTRIES.

DEBARMENT/SUSPENSION: In accordance with 31 USCA 6101, Executive Order 12549, the contractor certifies that they are not presently or have not in the last (3) years been debarred, suspended or proposed for debarment, declared ineligible by any federal department or agency, or convicted of a fraud related crime.

This contract is for an indefinite quantity and the State may, or may not, buy the quantity mentioned in this contract. The vendor must clear all shipments with agency prior to shipping any portion of this contract.

Immediate cancellation shall be administered when violations are found to be an impediment to the function of the agency and detrimental to its cause, or when conditions preclude the 30 day notice, This contract shall be in force Until expiration date or until 30 days after notice has been given by the State of Oklahoma of its desire to terminate the contract. After the first 6 months, the vendor may cancel with a 30 days written notice.

THIS IS AN ACQUISITION BY THE OKLAHOMA CORRECTIONAL INDUSTRIES AND THE AGRI-SERVICES PROGRAMS OF THE DEPARTMENT OF CORRECTIONS OF RAW MATERIALS, COMPONENT PARTS AND OTHER PRODUCTS, ANY EQUIPMENT EXCLUDING VEHICLES, AND ANY SERVICES EXCLUDING COMPUTER CONSULTANT SERVICES USED TO PRODUCE GOODS OR SERVICES FOR RESALE AND FOR THE PRODUCTION OF AGRICULTURAL PRODUCTS WHICH HAVE BEEN EXEMPTED FROM CENTRAL PURCHASING BY 74 O.S. 85.12.32.

All deliveries shall be F.O.B. delivery destination a carbon copy of the invoice must be sent to the shipping address.

For reference purposes in tracking this bid request, please refer to this document as: MT0403

PLEASE PLACE VENDOR CONTACT INFORMATION ON CONTRACT

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