



# SOLICITATION REQUEST

Request for Quote

Request for Proposal

Request for Bid

**Dispatch via Print**

**Dept of Environmental Quality**  
OK DEPT OF ENVIRONMENTAL QUALITY  
SHIPPING & RECEIVING  
707 N ROBINSON  
OKLAHOMA CITY OK 73102

<b>Request Quote ID.</b>	<b>Date</b>	<b>Buyer</b>	<b>Page</b>
2920000177	03/01/2013	Karen Rumsey	1
<b>Payment Terms</b>	<b>DateTime Quote Open</b>	<b>Closing</b>	
0 Days	03/01/2013 02:30 PM	03/21/2013 02:30 PM	

Requisition Number Reference: From Req ID - 2920003295

**Ship To:** OK DEPT OF ENVIRONMENTAL QUALITY  
SHIPPING & RECEIVING  
707 N ROBINSON  
OKLAHOMA CITY OK 73102

**Bill To:** OK DEPT OF ENVIRONMENTAL QUALITY  
ADMINISTRATIVE SERVICES  
PO BOX 1677  
OKLAHOMA CITY OK 73101-1677

**Vendor:** NAME \_\_\_\_\_  
Address: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
1	77121504 / AIR POLLUTION MONITORING EQUIPMENT	1	EA		

CARBON MONOIXIDE TRACE LEVEL ANALYZER  
(see attached specs)

**Freight Terms:** FOB DEST      **Ship Via:** COMMON

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

**Supplier Remarks:**

2	77121504 / AIR POLLUTION MONITORING EQUIPMENT	1	EA		
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NITROGEN DIOXIDE TRACE LEVEL ANALYZER  
(see attached specs)

**Freight Terms:** FOB DEST      **Ship Via:** COMMON

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

**Supplier Remarks:**

COMMENTS:  
This bid will be awarded lowest and best.

Bidders please provide the following contact information for order inquiries and expediting:

Your Contact Person's Name: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

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

E-Mail Address: \_\_\_\_\_

"Any limitation of liability submitted by the vendor does not apply to the extent a court of competent jurisdiction (including any appellate court of final review) determines such limitation of liability violates Oklahoma law, in which case the specific limitation that the court determines is in violation of Oklahoma law shall be void."

"Purchase order number must appear on all invoices. If vendor fails to provide purchase order number, it may result in the delayed payment of the invoice."

**This is NOT AN ORDER**

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

**Authorized Signature**



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**Supplier Responses**

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All Contracts with the State of Oklahoma are governed by the laws of Oklahoma.  
 Venue for any action or claim shall be Oklahoma County, Oklahoma.

BID COMMENTS  
 THIS BID IS FOR ALL OR NONE  
 SHIPPING AND DELIVERY CHARGES ARE TO BE INCLUDED IN THE BID.

ALL QUESTIONS TO THE ARE THE EMAILED TO KAREN RUMSEY @ KAREN.RUMSEY@DE.OK.GOV  
 THEY NEED TO BE EMAILED 6 DAYS BEFORE CLOSING AND ALL QUESTIONS AND ANSWERS WILL BE POSTED TO OUR WEBSITE.

FOR AGENCY USE

FY13

OPEN MARKET BID

FY13

REQUESTED EQUIPMENT IS NECESSARY TO OPERATE THE PM 2.5 MONITORING PROGRAM.  
 THIS EQUIPMENT WAS INCLUDED IN AQD'S FY13 BUDGET FOR EQUIPMENT.

DEQ CONTACT: KAREN RUMSEY (405)702-1168

DEQ IS AN EOE

REQUESTED BY: PHIL BOWERS/KENT STAFFORD

AQD/KERRI HOUSLEY

REQ: 2920003295

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