



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

Request Quote ID.	Date	Buyer	Page
2920000135	06/02/2009	Karen Rumsey	1
Payment Terms	DateTime Quote Open	Closing	
0 Days	06/11/2009 09:28 AM	06/30/2009 02:30 PM	

Requisition Number Reference: From Req ID - 2920002909

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

Bill To: OK DEPT OF ENVIRONMENTAL QUALITY
 FINANCIAL & HUMAN RESOURCES MGMNT
 PO BOX 1677
 OKLAHOMA CITY OK 731011677

Vendor: NAME
 Address: _____
 Address: _____
 City: _____ ST: _____ ZIP: _____

Supplier Responses

Line	Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
1	049373 Spectrophotometers, atomic absorption	1	EA		

BECKMAN DU 800 CONCENTRATION PACKAGE WITH IBM PC 15" COLOR MONITOR INCLUDES:
 EXCLUSIVE MICRO-FOCUSED BEAM (0.5 X 2.2MM); DU 800 SYSTEM AND APPLICATIONS SOFTWARE (WINDOWS 2000-BASED INTEGRATED USER INTERFACE); WAVELENGTH SCAN, FIXED WAVELENGTH (UP TO 12 WAVELENGTHS), KINETICS/TIME (12 REACTIONS), SINGLE COMPONENT ANALYSIS AND NUCLEIC ACID ANALYSIS (RATIOS); PERFORMANCE VALIDATIONS, REDISCAN, REDIREAD, FULL SUPPORT OF 21 CFR PART 11 (ELECTRONIC RECORDS, ELECTRONIC SIGNATURE); START-UP DIAGNOSTICS, SINGLE-CELL HOLDER, 4.2ML UV SILICA CURETT; 15" COLOR MONITOR AND KEYBOARD. BECKMAN #512903

SIPPER ACCESSORY

AUTOMATED DELIVERY OF SAMPLE TO FLOW CELL, WHEN USED WITH FLOW CELL AND TUBING KIT, SUGGESTED SAMPLE VOLUME IS 1.0 TO 1.2ML BECKMAN #514242

FLOW CELL AND TUBING KIT INCLUDES:
 UNHEATED 80UL FLOW CELL; THREE SETS OF INLET AND OUTLET TUBING, BECKMAN #514253

TO INCLUDE INSTALLATION AND ONE YEAR WARRANTY INCLUDING PARTS, LABOR AND TRAVEL.

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

Lead Time: _____

Supplier Remarks:

2	099920 Shipping charges	1	SUM		
---	----------------------------	---	-----	--	--

FREIGHT CHARGES TO BE PRE-PAID AND ADDED TO INVOICE NOT TO EXCEED \$535.00

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

Lead Time: _____

Supplier Remarks:

COMMENTS:

.
 .
 FY 09
 .
 REQ #2920002909
 .

PRODUCT JUSTIFICATION:

This specific instrument model will be utilized by the general chemistry section for the analysis of public water supply source and finished drinking water samples in regards to specific ultra violet

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

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

Request Quote ID.	Date	Buyer	Page
2920000135	06/02/2009	Karen Rumsey	2
Payment Terms	DateTime Quote Open	Closing	
0 Days	06/11/2009 09:28 AM	06/30/2009 02:30 PM	

Requisition Number Reference: From Req ID - 2920002909

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

Bill To: OK DEPT OF ENVIRONMENTAL QUALITY
FINANCIAL & HUMAN RESOURCES MGMNT
PO BOX 1677
OKLAHOMA CITY OK 731011677

Vendor: NAME _____
Address: _____
Address: _____
City: _____ ST: _____ ZIP: _____

Supplier Responses

Line	Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
------	----------------	------	-----	-----------	-----------

absorbance at 254nm (SUVA) determination. This data is collected to check compliance with the Federal Safe Drinking Water Act (SDWA) according to standard method 5910B and the eventual transition to EPA METHOD 415.3.

CSD REQUESTS RIGHT TO REVIEW ALL BIDS

FUNDING: 077

DEQ CONTACT-KAREN RUMSEY-(405) 702-1168

CSD CONTACT: SUSAN MENSİK-(405) 702-9145
JEFF FRANKLIN-(405) 702-9129

DEQ IS AN EQUAL OPPORTUNITY EMPLOYER

6/2/09

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

Your Contact Person's Name: _____

Telephone Number: _____

Fax Number: _____

E-Mail Address: _____

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.

This bid will be awarded lowest and best.

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 three (3) years been debarred, suspended or proposed for debarment, declared ineligible by any federal department or agency, or convicted of a fraud-related crime.

Please furnish your Oklahoma State Sales Tax Permit Number: _____.

Is Bidder registered with the Oklahoma Secretary of State's office?
____ Yes ____ No

If yes, please enter Filing Number: _____

If no, please contact the Secretary of State's (SOS) office at 405-522-2520 to determine whether your company is required to register with SOS.

The Oklahoma Constitution prohibits the inclusion of clauses in any State contract which limit the liability of the vendor. Bids containing a Limitation of Liability clause may be rejected as non-responsive.

"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."

Product meets specifications Yes ____ No ____ If no, please explain:

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

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

Request Quote ID.	Date	Buyer	Page
2920000135	06/02/2009	Karen Rumsey	3
Payment Terms	Date	Time Quote Open	Closing
0 Days	06/11/2009	09:28 AM	06/30/2009 02:30 PM

Requisition Number Reference: From Req ID - 2920002909

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

Bill To: OK DEPT OF ENVIRONMENTAL QUALITY
FINANCIAL & HUMAN RESOURCES MGMNT
PO BOX 1677
OKLAHOMA CITY OK 731011677

Vendor: NAME _____
Address: _____
Address: _____
City: _____ ST: _____ ZIP: _____

Supplier Responses

Line	Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
------	----------------	------	-----	-----------	-----------

This is NOT AN ORDER

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

Authorized Signature