



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
2920000149	04/15/2010	Lisa Bradley (580)	1
Payment Terms	DateTime Quote Open	Closing	
0 Days	05/07/2010 09:30 AM	05/26/2010 02:30 PM	

Requisition Number Reference: From Req ID - 2920002986

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	Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
1	089085 Water softening equipment, ion exchange type	1	EA		
FAUCET, QUALITY LIGHT, TUBING AND FITTINGS SINK INSTALL					

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

Lead Time: _____

Supplier Remarks:

2	089085 Water softening equipment, ion exchange type	75	EA		
0.45 CU FT MIXED BED RESIN TANK SIEMENS #DIMB10045FFP OR EQUAL					

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

Lead Time: _____

Supplier Remarks:

3	089085 Water softening equipment, ion exchange type	90	EA		
10" CARBON FILTER SIEMENS # FCGCF1020 OR EQUAL					

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

Lead Time: _____

Supplier Remarks:

4 089085

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Authorized Signature



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Line	Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
	Water softening equipment, ion exchange type	15	EA		

9.75" 5 MICRON PRE FILTER
 SIEMENS #FCRON0905 OR EQUAL

Freight Terms: FOB DEST

Ship Via: COMMON

Lead Time: _____

Supplier Remarks:

5 089085
 Water softening equipment, ion exchange type

10 EA

1.2 CU FT CATION BED RESIN TANK
 SIEMENS #DICAT0120FSP OR EQUAL

Freight Terms: FOB DEST

Ship Via: COMMON

Lead Time: _____

Supplier Remarks:

6 089085
 Water softening equipment, ion exchange type

10 EA

1.2 CU FT ANION BED RESIN TANK
 SIEMENS #DIAN10120FSP OR EQUAL

Freight Terms: FOB DEST

Ship Via: COMMON

Lead Time: _____

Supplier Remarks:

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Supplier Responses

Line	Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
	Water softening equipment, ion exchange type	18	EA		

1.2 CU FT MIXED BED RESIN TANK
 SIEMENS #DIMB10120FSP OR EQUAL

Freight Terms: FOB DEST

Ship Via: COMMON

Lead Time: _____

Supplier Remarks:

8	089085 Water softening equipment, ion exchange type	2	EA		
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PURELAB PLUS SYSTEM CARTRIDGE KIT
 SIEMENS #PLC6000 OR EQUAL

Freight Terms: FOB DEST

Ship Via: COMMON

Lead Time: _____

Supplier Remarks:

9	089085 Water softening equipment, ion exchange type	3	EA		
---	--	---	----	--	--

PURELAB PLUS UV BULB
 SIEMENS #PL2822 OR EQUAL

Freight Terms: FOB DEST

Ship Via: COMMON

Lead Time: _____

Supplier Remarks:

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Supplier Responses

Line	Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
	Water softening equipment, ion exchange type	10	EA		
	0.25 CU FT CARBON TANK SIEMENS #DICAR0025FSQ OR EQUAL				

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

Lead Time: _____

Supplier Remarks:

11	089085 Water softening equipment, ion exchange type	30	EA		
	0.79 CU FT TYPE I (LOW TOC) ULTRA MIXED BED RESIN SIEMENS #DIMB10079FSP OR EQUAL				

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

Lead Time: _____

Supplier Remarks:

12	089085 Water softening equipment, ion exchange type	2	EA		
	METAL FREE GOOSE NECK FAUCET CONNECTED TO SINK SIEMENS #SDIFB5605RAW OR EQUAL				

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

Lead Time: _____

Supplier Remarks:

13 089085

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Line	Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
	Water softening equipment, ion exchange type	2	EA		

PURELAB ULTRA ANALYTIC ULTRA-PURE POLISHING SYSTEM - INCLUDES BRACKET, INSTALLATION, LABOR, AND FREIGHT
 SIEMENS #ULXXXANM2 OR EQUAL

Freight Terms: FOB DEST

Ship Via: COMMON

Lead Time: _____

Supplier Remarks:

14	089085 Water softening equipment, ion exchange type	5	EA		
----	--	---	----	--	--

PURELAB ULTRA TWIN PACK DI CARTRIDGE FOR SDI FEED
 SIEMENS #LC148 OR EQUAL

Freight Terms: FOB DEST

Ship Via: COMMON

Lead Time: _____

Supplier Remarks:

15	089085 Water softening equipment, ion exchange type	8	EA		
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PURELAB SANITIZATION TABLETS
 SIEMENS #CT1 OR EQUAL

Freight Terms: FOB DEST

Ship Via: COMMON

Lead Time: _____

Supplier Remarks:

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Line	Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
	Water softening equipment, ion exchange type	15	EA		

PURELAB FINAL FILTER
SIEMENS #LC134 OR EQUAL**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: _____

Supplier Remarks:

17	089085 Water softening equipment, ion exchange type	2	EA		
----	--	---	----	--	--

PURELAB REPLACEMENT BOARD
SIEMENS #PLP231034 OR EQUAL**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: _____

Supplier Remarks:

18	089085 Water softening equipment, ion exchange type	5	EA		
----	--	---	----	--	--

PURELAB ULTRA-ULTRA FILTER
SIEMENS #LC109 OR EQUAL**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: _____

Supplier Remarks:

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Line	Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
	Water softening equipment, ion exchange type	5	EA		

PURELAB ULTRA-UV BULB
SIEMENS #LC118 OR EQUAL

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

Lead Time: _____

Supplier Remarks:

20	089085 Water softening equipment, ion exchange type	3	EA		
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PURELAB ULTRA--TWIN PACK DI CARTRIDGE FOR SDI FEED
SIEMENS #LC183 OR EQUAL

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

Lead Time: _____

Supplier Remarks:

COMMENTS:
PRODUCT JUSTIFICATION:
THE DEQ STATE ENVIRONMENTAL LABORATORY IN ITS DAY-TO-DAY ANALYTICAL OPERATIONS REQUIRES DEIONIZED AND ULTRA-PURE WATER TYPES I AND II. ASTM TYPE II WATER IS PROVIDED BY DEIONIZED TANKS AND CARBON FILTERS SET AT SPECIFIED LABORATORY SINKS AND THE AUTOCLAVE UTILITY ROOM. THESE TANKS AND FILTERS MUST BE EXCHANGED ON AN AS NEEDED OR QUARTERLY BASIS. FOR THE PROVISION OF ASTM TYPE I WATER ULTRA-PURE WATER SYSTEMS ARE UTILIZED WHICH ROUTINELY REQUIRE FILTER CARTRIDGE REPLACEMENT AND SANITIZATION. ANALYSES REQUIRING TYPE I AND II WATER ARE PERFORMED IN SUPPORT OF THE PWS, SOLID WASTE, HAZARDOUS WASTE AND CONTRACTUAL PROGRAMS.

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.

Initial contract period is one year. Contract may be renewed at the same terms and conditions for 2 successive one year periods.

ALL DEIONIZED WATER SYSTEMS MUST MEET THE WATER QUALITY STANDARD SPECIFICATIONS OF THE AMERICAN SOCIETY FOR TESTING MATERIALS TYPE 1 AND TYPE 11 WATER. EQUIPMENT MUST INCLUDE FIVE-MICRON PREFILTERS, FRESH ACTIVATED CARBON, STONG BASE ANION BED, STRONG ACID/STRONG BASE MIXED BED, AND STRONG BASE TYPE 1 MACRORETICULAR ANION EXCHANGE RESIN FOR COLLOIDAL REMOVAL.

SERVICES MUST INCLUDE 4-HOUR RESPONSE TIME DURING NORMAL WORKING HOURS AND CALL-BACK WITHIN 20 MINUTES FOR OFF HOUR RESPONSE.

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THE VENDOR WILL PERFORM INITIAL TANK SET-UP OR ROUTINE TANK REPLACEMENT TO INCLUDE QUALITY LIGHT AND FAUCETS IN A MANNER THAT DOES NOT INTERFERE WITH LABORATORY PROCESSES. EACH SYSTEM TO INCLUDE QUALITY INDICATOR LIGHT.

THE NUMBER OF FILTER UNITS DESCRIBED IS A MAXIMUM NUMBER.

THE VENDOR WILL SANITIZE AND INSTALL FILTER SYSTEM FOR TYPE 1 WATER AND PURE LAB SYSTEMS WITHIN 24 HOURS OF THE REQUEST.

The terms submitted by the vendor which serve to limit the liability of the vendor that are not in accordance with Oklahoma law are rejected and do not become a part of this contract.

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

Your Contact Person's Name: _____

Telephone Number: _____

Fax Number: _____

E-Mail Address: _____

"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."

AUDIT AND RECORDS CLAUSE: (a) 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 agrees any pertinent State or Federal agency will have the right to examine and audit all records relevant to execution of the resultant contract. (b) The successful bidder is required to retain all records relative to this contract for the duration of the contract term and for a period of three years following completion and/or termination of the contract. If an audit, litigation, or other action involving such records are started before the end of the three year period, the records are required to be maintained for three years from the date that all issues arising out of the action are resolved or until the end of the three year retention period, whichever is later.

IT IS THE BIDDERS RESPONSIBILITY TO CHECK DEQ'S WEBSITE FOR UPDATES AND/OR ADDEMDUMS OR QUESTIONS AND ANSWERS ABOUT THE QUOTE.. <http://www.deq.state.ok.us/>

THE BIDDERS MUST SUPPLY THEIR OKALHOMA TAX COMMISSION PERMIT NUMBER _____

ARE YOU REGISTERED WITH THE OKLAHOMA SECRETARY OF STATE OFFICE

YES _____ NO _____

IF YES, PLEASE FURNISH NUMBER _____

FY 11

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

CSD CONTACT: CHRIS ARMSTRONG-(405) 702-1018
 GREG GOODE (405) 702-9131

FUNDING: 030-\$11555.91, 076-\$11555.91, 085-\$11555.91

DEQ IS AN EQUAL OPPORTUNITY EMPLOYER

REQUEST ALL ITEMS BE AWARDED TO ONE VENDOR

CSD REQUESTS RIGHT TO REVIEW ALL BIDS.

CONTRACT PERIOD: 7.1.10 - 6.30.11

RENEWAL OF REQUISITION #2920002893, PO 2929011109, DATED 6.1.09

THIS CONTRACT IS FOR AN INDEFINITE QUANTITY AND THE STATE MAY OR MAY NOT BUY THE QUANTITY MENTIONED IN THIS CONTRACT. VENDOR MUST CLEAR ALL SHIPMENTS WITH AGENCY PRIOR TO SHIPPING ANY PORTION OF THIS CONTRACT.

THIS CONTRACT SHALL BE CONSIDERED TO BE IN FORCE UNTIL THE EXPIRATION DATE OR UNTIL 30 DAYS AFTER NOTICE HAS BEEN GIVEN BY EITHER PARTY OF ITS DESIRE TO TERMINATE THE CONTRACT.

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