



The Oklahoma Department of Corrections Contracts & Acquisitions Unit



3400 N. Martin Luther King Blvd, Oklahoma City, OK 73111
Fax (405) 425-2574

Invitation to Bid #1310003861

Bid Title: Pest Control - SWDCC

DOC Buyer: David Williams

E-mail Address: david.williams@doc.state.ok.us

TIMETABLE	Date	Time
ITB/RFP Issue Date:	06/06/2014	
Questions Due by:	06/10/2014	2:00 PM CT
All Amendments will be posted by:	06/12/2014	2:00 PM CT
<ul style="list-style-type: none"> CLOSING DATE (PACKET #1 DUE) 	06/19/2014	2:00 PM CT

Packet # 1 MANDATORY RETURN	
Page #	Bid Package Contents
1-2	Signatory Form
3	Non-Collusion Certification
4	Professional Services Contract Certification (As Required)
5-9	Responding Bidder Information
10	Audit & Records Clause
1-xx	Request for Quote, Other:

Packet # 2 DO NOT RETURN	
Page #	Package Contents
1-8	General Provisions
	Other:

SUBMIT BID RESPONSES TO:
DEPARTMENT OF CORRECTIONS
CONTRACTS & ACQUISITIONS
P.O. Box 18919
OKLAHOMA CITY, OK 73154

OR

For Courier Service, PHYSICAL:
DEPARTMENT OF CORRECTIONS
CONTRACTS & ACQUISITIONS
2ND FLOOR ROOM 229
3400 N. MARTIN LUTHER KING BLVD
OKLAHOMA CITY, OK 73111

The envelope containing your Bid/Proposal response is to be annotated on the outside front lower left hand corner of the envelope with the contract bid number, closing date and time. If the Bid/Proposal is mailed by special courier (FedEx, UPS, USPS Priority Mail) then the Bid/Proposal response must be enclosed in a separate appropriately marked envelope within the courier's packaging. Failure to provide this information on the envelope may result in the bid not being considered. Do not submit bids by fax or electronically.

**SEALED BIDS ARE REQUIRED
THE INVITATION TO BID IS SUBJECT TO CHANGE**

There may be one or more amendments to this Bid.

Please do not include any unsolicited items, i.e. business cards, introduction letters unless specifically requested.



OKLAHOMA DEPARTMENT OF CORRECTIONS
REQUEST FOR BID/PROPOSAL
SIGNATORY FORM
Packet # 1



A| SOLICITATION # : 1310003861

B| FOR: Pest Control - SWDCC

C| PURSUANT TO OKLAHOMA STATUTES, REGULATIONS AND EXECUTIVE ORDERS, BIDS/PROPOSALS WHICH FAIL TO CONFORM WITH THE FOLLOWING REQUIREMENTS MAY BE REJECTED BY DOC IF FOUND TO BE MATERIAL

- 1) ALL QUESTIONS AND CORRESPONDENCE SHALL BE MADE IN WRITING BY E-MAIL OR FAX. ALL PHONE CALLS RECEIVED CONCERNING BIDS WILL BE NOTIFIED TO FOLLOW THIS POLICY.**
- 2) The "Authorized Signature" on all pages of the Solicitation Request should be signed by the bidder's authorized representative.**
- 3) It is the bidder's sole responsibility to ensure that proposals are received by DOC's Contracts & Acquisition Unit on or before the posted bid/proposal closing date and time. Under no circumstances will DOC be responsible for vendor's, U.S. mail's or special courier's failure to make timely delivery of the bid response. Official time/date stamp within the DOC Contracts & Acquisition Unit is the Official Time of the bid's delivery and DOC's receipt thereof.**
- 4) The envelope containing your Bid/Proposal response shall be annotated on the outside front lower left hand corner of the envelope with the bid number, closing date, closing time and buyer's name.**
- 5) The Bid/Proposal shall include all price information. Bid/Proposal prices shall include delivery/freight charges of all items (F.O.B. Destination). Price quotes shall be firm through issuance of contract.**
- 6) Bidder's response may not be withdrawn for a period of thirty (30) days after the Bid/Proposal closing date.**
- 7) Bids/Proposals for Services: Work is to commence within ten (10) days after receipt of a Purchase Order unless notified to the contrary either in the DOC's bid or specifications or written authorization from DOC.**
- 8) Bids/Proposals for Products – Products will be delivered within ten (10) days after notification of the award, unless notified to the contrary on the bid, or by written authorization from DOC.**
- 9) All Bid/Proposal prices shall be type or written in ink on the bid/proposal form.**
- 10) All corrections, white-outs, erasures, re-striking or type, or other forms of alteration, or the appearance of alteration, to unit and/or total prices will be initialed in ink by the bidder.**
- 11) The bidder shall complete and submit, and accompanying the Bid/Proposal, the attached Non-Collusion Certification and Signatory page.**
- 12) The Non-Collusion Certification shall be signed and returned with the bid.**
- 13) Subsequent Written Contract: Contract may not be awarded to successful bidder on determination or notice or successful bidder, and may be awarded only after acceptance by DOC of subsequently written contract. If the parties are unable to reach such written agreement, DOC reserves the right to enter into such a written contract with the next successful bidder, or reject all bids and/or rebid the project/request.**
- 14) The Department of Corrections reserves the right to reject any and all bids and responses.**
- 15) Requests for "Tab Sheets" shall be made in writing or by email to the contracting officer and only after bid is awarded.**

Signatory Form



**OKLAHOMA DEPARTMENT OF CORRECTIONS
REQUEST FOR BID/PROPOSAL
SIGNATORY FORM
Packet # 1**



SOLICITATION # : 1310003861

D| ADDITIONAL REQUIREMENTS:

E| THIS SECTION TO BE COMPLETED BY BIDDER

DELIVERY CAN BE MADE _____ DAYS, OR _____ WEEKS AFTER RECEIPT OF PURCHASE ORDER.

Signature of the bidder attests that the bidder has read, understands, and agrees to all terms, conditions, and specifications set forth in the request for bid/proposal, including all addenda, furthermore, signature by the bidder signifies that the request for bid/proposal and the responsive bid/proposal constitutes a contract immediately upon notice of acceptance of the bid/proposal by the state of Oklahoma for any or all of the items bid, and for the length of time indicated in the request for bid/proposal. Failure to accept the contract within the time period indicated in the request for bid/proposal, or failure to hold prices or meet any other terms and conditions as defined in either the request for bid/proposal or during the term of the contracts, shall constitute a breach and may result in suspension or debarment from further state bidding. A defaulting contractor may also be liable, at the option of the state, for the difference between the contract price and the price bid by an alternate vendor or the goods or services in addition to other remedies available.

F| SIGNATURE OF BIDDER

G| NAME OF FIRM

H| PRINT/TYPE NAME AND TITLE

I| DATE

Signatory Form



**State of Oklahoma
Department of Corrections**

**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.

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



**State of Oklahoma
 Department of Central Services
 Central Purchasing Division**

**Professional Services Contract
 Certification**

Solicitation or Purchase Order #: _____

Supplier Legal Name: _____

A. In accordance with 74 O.S. § 85.42, the supplier 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.

B. In accordance with 74 O.S. § 85.41, if this contract is for professional services as defined in 74 O.S. § 85.2, and if the final product is a written proposal, report, or study, the supplier further certifies that (s)he has not previously provided the state agency or any other state agency with a final product that is a substantial duplication of the final product of the proposed contract.

 Signature

 Date

 Printed Name

 Title



**State of Oklahoma
Department of Corrections**

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: _____
 DUNS Number: _____ Cage Code: _____
 Company Name: _____

3. Bidder Contact Information:

Address: _____
 City: _____ State: _____ Zip Code: _____
 Contact Name: _____
 Contact Title: _____
 Phone #: _____ FAX#: _____
 Email: _____ Website: _____

4. Oklahoma Sales Tax Permit (Required for ALL Solicitations):

- YES – Permit #: _____
- NO – Exempt pursuant to Oklahoma Laws or Rules - fill out attached "Sales Tax Statement of Exemption" form on Page 6. For additional assistance: <http://www.tax.ok.gov/faq/faqbussales.html>

5. Registration with the Oklahoma Secretary of State (Required If Bid Exceeds \$25,000):

- YES - Filing Number: _____
- NO - Exempt pursuant to Oklahoma Laws or Rules - fill out attached "Secretary of State Statement of Exemption" form on Page 7. For additional assistance: <http://www.sos.ok.gov> or 405-521-3911.

6. Workers' Compensation Insurance Coverage (Required for ALL Solicitations):

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 - Exempt from Workers' Compensation Insurance - fill out attached "Affidavit of Exempt Status Under The Workers' Compensation Act" form on Pages 8-9. For additional assistance: http://www.ok.gov/oid/Consumers/Workers'_Compensation_Information.html

7. General Liability Insurance Coverage (Required for ALL Solicitations):

- Include a certificate of insurance with the bid

 Authorized Signature Date

 Printed Name Title

AFFIDAVIT OF EXEMPT STATUS UNDER THE WORKERS' COMPENSATION ACT

State of Oklahoma)
)
County of _____)

I, _____ state under oath as follows:

1. I, _____ (Name of individual) operating as _____ (independent contractor's business name), have agreed to provide services to _____ (Contractor) during calendar year _____.
2. I have read, signed and attached the Exempt Status Fact Sheet and understand that an Independent Contractor is one who engages to perform certain services for another, according to his own manner, method, free from control and direction of his contractor in all matters connected with the performance of the service, except as to the result or product of the work.
3. I understand that based upon the representations in this Affidavit of Exempt Status, I am requesting **CompSource Oklahoma's Policyholder** to consider my business to be that of an independent contractor; **that I am not an employee under the Workers' Compensation Act** and the policy issued by **CompSource Oklahoma**; and that no premium be charged for the services performed by my business during the policy year.
4. **I am an independent contractor, not an employee of the contractor. I do not want workers' compensation insurance and understand that I am not eligible for Workers' Compensation benefits.**
5. I will obtain workers' compensation and employers' liability insurance for my employees if I have employees, unless they are otherwise exempt from the requirements of the Workers' Compensation Act.
6. I have read, signed and attached the Exempt Status Fact Sheet describing what is an Independent Contractor and the information provided is not the result of force, threats, coercion, compulsion or duress.
7. I understand that the execution of the affidavit shall establish a rebuttable presumption that the executor is not an employee for purposes of the Workers' Compensation Act.
8. I understand that the execution of an affidavit shall not affect the rights or coverage of any employee of the individual executing the affidavit.
9. I understand that knowingly providing false information on an Affidavit of Exempt Status Under the Workers' Compensation Act shall constitute a misdemeanor punishable by a fine not to exceed One Thousand Dollars (\$1,000.00).

Independent Contractor (Executor) Signature

Date _____ Name _____ Title _____

Signature _____ Business Name _____

Notary Public

Signed and sworn to before me on this ____ day of _____, 20__ by _____.

Notary Public My Commission Expires: _____ My Commission # _____

******GIVE THE SIGNED FORM TO YOUR GENERAL CONTRACTOR******

This form is to be signed and notarized at the start of a job/project for this contractor and is good for the job/project or any similar job/project performed for the contractor for one year from the date of notary.

For domestic servants, trucking owner/operators, and other exemptions, please contact CompSource Oklahoma at 405-232-7663 ext. 5102.

Note: Employers who knowingly and willfully require an employee or subcontractor to execute an affidavit when the employer knows that the employee or subcontractor is required to be covered under a workers' compensation insurance policy shall be liable for a civil penalty of up to \$1,000.00 per offense. (36 OS §§924.5)

It is a crime to falsify the information on this form.



OKLAHOMA DEPARTMENT OF CORRECTIONS
Audits & Record Clause
Packet # 1



A| SOLICITATION # : 1310003861

B| FOR: Pest Control - SWDCC

Vendor to complete sections C thru I.

C| Vendor:

D| Vendor to read the following statement:

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 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 seven (7) years following completion 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 two (2) years from the date that all issues arising out of the action are resolved or until the end of the two (2) year retention period, whichever is later.

E| Signature of Vendor Representative

F| Phone:

G| Date:

H| Printed Name of Vendor Representative

I| Title of Representative Signing



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

Vendor: NAME

Address: _____

Address: _____

City: _____ ST: _____ ZIP: _____

Request Quote ID.	Date	Buyer	Page
1310003861	05/05/2014	David Williams	1
Payment Terms	DateTime Quote Open	Closing	
30 Days	06/06/2014 06:45 AM	06/19/2014 02:00 PM	

Requisition Number Reference: From Req ID - 1310016638

Ship To: See Detail Below
Bill To: DEPARTMENT OF CORRECTIONS
LAWTON CCC
602 SW HIGHLAND AVENUE
LAWTON OK 73501

Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
1	72102104 / FY15 LAWTON PEST CONTROL DEPARTMENT OF CORRECTIONS LAWTON COMMUNITY CORRECTIONS C 605 SW COOMBS ROAD LAWTON OK 73501-8294	12	MO		

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

Request Quote ID.	Date	Buyer	Page
1310003861	05/05/2014	David Williams	2
Payment Terms	DateTime Quote Open	Closing	
30 Days	06/06/2014 06:45 AM	06/19/2014 02:00 PM	

Requisition Number Reference: From Req ID - 1310016638

Ship To: See Detail Below
Bill To: DEPARTMENT OF CORRECTIONS
LAWTON CCC
602 SW HIGHLAND AVENUE
LAWTON OK 73501

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

Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
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SERVICE: PEST CONTROL SERVICE FOR LAWTON CCC located at 605 SW Coombs Rd, Lawton, OK 73501.

1ST YEAR PRICING 07-01-14 THRU 06-30-15 \$ _____ PER MONTH

2ND YEAR PRICING 07-01-15 THRU 06-30-16 \$ _____ PER MONTH

3RD YEAR PRICING 07-01-16 THRU 06-30-17 \$ _____ PER MONTH

4TH YEAR PRICING 07-01-17 THRU 06-30-18 \$ _____ PER MONTH

5TH YEAR PRICING 07-01-18 THRU 06-30-19 \$ _____ PER MONTH

ALL BUILDINGS: LAWTON CCC, WHICH INCLUDES KITCHEN AND DINING AREA, DRY FOOD STORAGE, LATRINES, LIVING QUARTERS, AND STAFF OFFICES (16,211 SQ FT), VISITATION BUILDING (800 SQ FT), MAINTENANCE BUILDING (1,600 SQ FT), STORAGE (400 SQ FT), NORTH TRAILER (840 SQ FT), AND SOUTH TRAILER (840 SQ FT). TOTAL OF 20,701 SQUARE FEET. MONTHLY SERVICES OR MORE OFTEN AS NEEDED TO CONTROL INSECTS AND RODENTS. VENDOR WILL ALSO INSPECT AND ADVISE FACILITY STAFF AS TO THE PROPER METHOD TO CONTROL RODENTS AND INSECTS IN ANY OTHER AREAS AS REQUIRED BY THE FACILITY.

CONTROL ALL PESTS INCLUDING, BUT NOT LIMITED TO MICE, RATS, OR OTHER RODENTS, SPIDERS, WASPS, BEES, ROACHES, TICKS, LICE, FLIES, GNATS, PIGEONS, AND OTHER TROUBLESOME PESTS INSIDE, OUTSIDE AND UNDER BUILDINGS (INCLUDING TREES, SHRUBBERY AND SURROUNDING LAWNS) ON A MONTHLY BASIS. SHALL NOT INCLUDE TERMITES.

IN ADDITION TO THE MONTHLY VISITS / SERVICES, THE SUPPLIER SHALL BE REQUIRED TO MAKE AS MANY RETURN VISITS / SERVICES AS NEEDED TO ALLEVIATE PESTS. NO ADDITIONAL COSTS OR CHARGES WILL BE MADE BY THE CONTRACTOR TO THE LAWTON COMMUNITY CORRECTIONAL CENTER FOR ANY RETURN VISITS / SERVICE. THE SUPPLIER IS TO PROVIDE MOUSE TRAPS EACH MONTH AS NEEDED / REQUESTED. THE SITES TO BE TREATED INCLUDE ALL BUILDINGS / TRAILERS/ AREAS INSIDE THE FENCE ON THE LCCC FACILITY GROUND.

THE SUPPLIER SHALL SUBMIT COPIES OF PROPER VALID STATE LICENSE TO THE CORRECTIONAL FACILITY REPRESENTATIVE PRIOR TO PERFORMING SERVICE AT THE CORRECTIONAL FACILITY.

THE SUPPLIER SHALL CONFORM TO ALL REGULATIONS: FEDERAL, STATE, LOCAL GOVERNING PERFORMANCE OF THE PEST CONTROL WORK / SERVICES, THE USE OF PEST CONTROL MATERIALS AND THE NATURE OF THESE MATERIALS WHICH MAY BE IN EFFECT IN THE AREAS IN WHICH THE WORK UNDER CONTACT WILL BE PERFORMED.

PEST CONTROL WORKERS SHALL FURNISH AND USE PERSONAL PROTECTIVE EQUIPMENT, AS INDICATED ON THE MSDS (MATERIAL SAFETY DATA SHEETS) WHILE PERFORMING WORK/ SERVICES. THE CONTRACTOR SHALL INSURE ALL CHEMICALS, SUPPLIES, AND EQUIPMENT ARE KEPT UNDER LOCK AND KEY WHILE NOT IN USE WHEN ON THE LAWTON CCC PROPERTY.

THE APPLICATOR SHALL REPORT DIRECTLY TO THE LAWTON CCC REPRESENTATIVE PRIOR TO PERFORMING SERVICES ON EACH VISIT/ SERVICE.

LAWTON CCC RESERVES THE RIGHT TO DESIGNATE REPRESENTATIVE TO ACCOMPANY THE PEST CONTROL WORKERS AND GENERALLY SUPERVISE THE WORK TO BE PERFORMED UNDER THIS CONTRACT.

HOURS OF SERVICE SHALL BE SET BY THE CORRECTIONAL FACILITY REPRESENTATIVE AND FULL SERVICE SHALL BE ACCOMPLISHED IN ONE WORKING DAY. THE SUPPLIER SHALL GIVE/ RECEIVE AT LEAST 12 HOURS NOTICE BEFORE ARRIVING AT THE FACILITY.

THE SUPPLIER SHALL CARRY A MINIMUM OF \$300,000.00 LIABILITY INSURANCE AND HOLD LAWTON CCC HARMLESS REGARDING ALL ACCIDENTS OR INCIDENTS WHILE PERFORMING WORK AT THE LAWTON COMMUNITY CORRECTIONS CENTER.

Freight Terms: FOB DEST

Ship Via: COMMON

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

Request Quote ID.	Date	Buyer	Page
1310003861	05/05/2014	David Williams	3
Payment Terms	DateTime Quote Open	Closing	
30 Days	06/06/2014 06:45 AM	06/19/2014 02:00 PM	

Requisition Number Reference: From Req ID - 1310016638

Ship To: See Detail Below
Bill To: DEPARTMENT OF CORRECTIONS
LAWTON CCC
602 SW HIGHLAND AVENUE
LAWTON OK 73501

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

Line	Cat CD / Item # - Descr	Qty.	UOM	Supplier Responses	
				Unit Cost	Ext. Cost

Supplier Remarks:

2	72102104 /	FY15 FREDERICK PEST CONTROL	12	MO		
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DEPARTMENT OF CORRECTIONS
FREDERICK COMMUNITY WORK CENTER
18205 COUNTY RD, NS #215
FREDERICK OK 73542-9614

Lead Time:

This is NOT AN ORDER

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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

Request Quote ID.	Date	Buyer	Page
1310003861	05/05/2014	David Williams	4
Payment Terms	DateTime Quote Open	Closing	
30 Days	06/06/2014 06:45 AM	06/19/2014 02:00 PM	

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Ship To: See Detail Below
Bill To: DEPARTMENT OF CORRECTIONS
LAWTON CCC
602 SW HIGHLAND AVENUE
LAWTON OK 73501

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

Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
------	-------------------------	------	-----	-----------	-----------

<< PEST CONTROL FOR THE FREDERICK CWC LOCATED AT18205 COUNTY ROAD, NS #215, FREDERICK, OK 73542,

1ST YEAR PRICING 07-01-14 THRU 06-30-15 \$ _____ PER MONTH

2ND YEAR PRICING 07-01-15 THRU 06-30-16 \$ _____ PER MONTH

3RD YEAR PRICING 07-01-16 THRU 06-30-17 \$ _____ PER MONTH

4TH YEAR PRICING 07-01-17 THRU 06-30-18 \$ _____ PER MONTH

5TH YEAR PRICING 07-01-18 THRU 06-30-19 \$ _____ PER MONTH

ALL BUILDINGS: FREDERICK CWC, WHICH INCLUDES LIVING QUARTERS, LATRINES, SHOWERS, LAUNDRY ROOM, PROPERTY, GYMNASIUM, AUDITORIUM, STORAGE, AND STAFF OFFICES (24,000 SQ FT), KITCHEN AND DINING AREA (4000 SQ FT), DRY FOOD STORAGE (1,000 SQ FT), MAINTENANCE (1,000 SQ FT), AND A TRAILER (1280 SQ FT) TOTAL OF 31,280 SQUARE FEET. MONTHLY SERVICES OR MORE OFTEN AS NEEDED TO CONTROL INSECTS AND RODENTS. VENDOR WILL ALSO INSPECT AND ADVISE FACILITY STAFF AS TO THE PROPER METHOD TO CONTROL RODENTS AND INSECTS IN ANY OTHER AREAS AS REQUIRED BY THE FACILITY.

CONTROL ALL PESTS INCLUDING, BUT NOT LIMITED TO MICE, RATS, OR OTHER RODENTS, SPIDERS, WASPS, BEES, ROACHES, TICKS, LICE, FLIES, PIGEONS, AND OTHER TROUBLESOME PESTS INSIDE, OUTSIDE AND UNDER BUILDINGS (INCLUDING TREES, SHRUBBERY AND SURROUNDING LAWNS) ON A MONTHLY BASIS. SHALL NOT INCLUDE TERMITES.

IN ADDITION TO THE MONTHLY VISITS / SERVICES, THE SUPPLIER SHALL BE REQUIRED TO MAKE AS MANY RETURN VISITS / SERVICES AS NEEDED TO ALLEVIATE PESTS. NO ADDITIONAL COSTS OR CHARGES WILL BE MADE BY THE CONTRACTOR TO THE FREDERICK COMMUNITY WORK CENTER FOR ANY RETURN VISITS / SERVICE. THE SUPPLIER IS TO PROVIDE MOUSE TRAPS EACH MONTH AS NEEDED / REQUESTED. THE SITES TO BE TREATED INCLUDE ALL BUILDINGS / TRAILERS/ AREAS INSIDE THE FENCE ON THE FREDERICK CWC GROUND.

THE SUPPLIER SHALL SUBMIT COPIES OF PROPER VALID STATE LICENSE TO THE CORRECTIONAL FACILITY REPRESENTATIVE PRIOR TO PERFORMING SERVICE AT THE CORRECTIONAL FACILITY.

THE SUPPLIER SHALL CONFORM TO ALL REGULATIONS: FEDERAL, STATE, LOCAL GOVERNING PERFORMANCE OF THE PEST CONTROL WORK / SERVICES, THE USE OF PEST CONTROL MATERIALS AND THE NATURE OF THESE MATERIALS WHICH MAY BE IN EFFECT IN THE AREAS IN WHICH THE WORK UNDER CONTACT WILL BE PERFORMED.

PEST CONTROL WORKERS SHALL FURNISH AND USE PERSONAL PROTECTIVE EQUIPMENT, AS INDICATED ON THE MSDS (MATERIAL SAFETY DATA SHEETS) WHILE PERFORMING WORK/ SERVICES. THE CONTRACTOR SHALL INSURE ALL CHEMICALS, SUPPLIES, AND EQUIPMENT ARE KEPT UNDER LOCK AND KEY WHILE NOT IN USE WHEN ON THE FREDERICK CWC PROPERTY.

THE APPLICATOR SHALL REPORT DIRECTLY TO THE FREDERICK CWC REPRESENTATIVE PRIOR TO PERFORMING SERVICES ON EACH VISIT/ SERVICE.

FREDERICK CWC RESERVES THE RIGHT TO DESIGNATE REPRESENTATIVE TO ACCOMPANY THE PEST CONTROL WORKERS AND GENERAL SUPERVISE THE WORK TO BE PERFORMED UNDER THIS CONTRACT.

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Freight Terms: FOB DEST

Ship Via: COMMON

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Authorized Signature



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LAWTON CCC
602 SW HIGHLAND AVENUE
LAWTON OK 73501

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

Line	Cat CD / Item # - Descr	Qty.	UOM	Supplier Responses	
				Unit Cost	Ext. Cost

Supplier Remarks:

3	72102104 /	FY15 HOBART PEST CONTROL	12	MO		
		DEPARTMENT OF CORRECTIONS HOBART CWC 311 S WASHINGTON HOBART OK 73651				

Lead Time:

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

Request Quote ID.	Date	Buyer	Page
1310003861	05/05/2014	David Williams	6
Payment Terms	DateTime Quote Open	Closing	
30 Days	06/06/2014 06:45 AM	06/19/2014 02:00 PM	

Requisition Number Reference: From Req ID - 1310016638

Ship To: See Detail Below
Bill To: DEPARTMENT OF CORRECTIONS
LAWTON CCC
602 SW HIGHLAND AVENUE
LAWTON OK 73501

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

Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
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<<PEST CONTROL FOR HOBART CWC, 311 S. WASHINGTON, AND THE HOBART CWC KITCHEN AT 313 S WASHINGTON, HOBART, OK 73651

1ST YEAR PRICING 07-01-14 THRU 06-30-15 \$ _____ PER MONTH

2ND YEAR PRICING 07-01-15 THRU 06-30-16 \$ _____ PER MONTH

3RD YEAR PRICING 07-01-16 THRU 06-30-17 \$ _____ PER MONTH

4TH YEAR PRICING 07-01-17 THRU 06-30-18 \$ _____ PER MONTH

5TH YEAR PRICING 07-01-18 THRU 06-30-19 \$ _____ PER MONTH

ALL BUILDINGS: HOBART CWC , WHICH INCLUDES ON THE FIRST FLOOR: STAFF OFFICES, RESTROOMS, DORM ROOMS, LAUNDRY ROOM, STORAGE ROOMS, GED STUDY ROOM, AND RECREATION ROOM, SECOND FLOOR INCLUDES : STORAGE ROOMS, LIVING AREA, AND DORM (14,400 SQ FT), THE KITCHEN BUILDING WHICH INCLUDES DINING HALL, KITCHEN, FOOD STORAGE, A BATHROOM, AND A STAFF OFFICE (8,000 SQ FT). FOR A TOTAL OF 22,400 SQUARE FEET. MONTHLY SERVICES OR MORE OFTEN AS NEEDED TO CONTROL INSECTS AND RODENTS. VENDOR WILL ALSO INSPECT AND ADVISE FACILITY STAFF AS TO THE PROPER METHOD TO CONTROL RODENTS AND INSECTS IN ANY OTHER AREAS AS REQUIRED BY THE FACILITY.

CONTROL ALL PESTS INCLUDING, BUT NOT LIMITED TO MICE, RATS, OR OTHER RODENTS, SPIDERS, WASPS, BEES, ROACHES, TICKS, LICE, FLIES, PIGEONS, AND OTHER TROUBLESOME PESTS INSIDE, OUTSIDE AND UNDER BUILDINGS (INCLUDING TREES, SHRUBBERY AND SURROUNDING LAWNS) ON A MONTHLY BASIS. SHALL NOT INCLUDE TERMITES.

IN ADDITION TO THE MONTHLY VISITS / SERVICES, THE SUPPLIER SHALL BE REQUIRED TO MAKE AS MANY RETURN VISITS / SERVICES AS NEEDED TO ALLEVIATE PESTS. NO ADDITIONAL COSTS OR CHARGES WILL BE MADE BY THE CONTRACTOR TO THE HOBART COMMUNITY WORK CENTER FOR ANY RETURN VISITS / SERVICE. THE SUPPLIER IS TO PROVIDE MOUSE TRAPS EACH MONTH AS NEEDED / REQUESTED. THE SITES TO BE TREATED INCLUDE ALL BUILDINGS / AREAS INSIDE THE WALL ON THE HOBART CWC GROUND, AS WELL AS THE HOBART CWC KITCHEN BUILDING LOCATED AT 313 S WASHINGTON, WHICH ADJOINS THE WALL.

THE SUPPLIER SHALL SUBMIT COPIES OF PROPER VALID STATE LICENSE TO THE CORRECTIONAL FACILITY REPRESENTATIVE PRIOR TO PERFORMING SERVICE AT THE CORRECTIONAL FACILITY.

THE SUPPLIER SHALL CONFORM TO ALL REGULATIONS: FEDERAL, STATE, LOCAL GOVERNING PERFORMANCE OF THE PEST CONTROL WORK / SERVICES, THE USE OF PEST CONTROL MATERIALS AND THE NATURE OF THESE MATERIALS WHICH MAY BE IN EFFECT IN THE AREAS IN WHICH THE WORK UNDER CONTACT WILL BE PERFORMED.

PEST CONTROL WORKERS SHALL FURNISH AND USE PERSONAL PROTECTIVE EQUIPMENT, AS INDICATED ON THE MSDS (MATERIAL SAFETY DATA SHEETS) WHILE PERFORMING WORK/ SERVICES. THE CONTRACTOR SHALL INSURE ALL CHEMICALS, SUPPLIES, AND EQUIPMENT ARE KEPT UNDER LOCK AND KEY WHILE NOT IN USE WHEN ON THE HOBART CWC & HOBART CWC KITCHEN PROPERTY.

THE APPLICATOR SHALL REPORT DIRECTLY TO THE HOBART CWC REPRESENTATIVE PRIOR TO PERFORMING SERVICES ON EACH VISIT/ SERVICE.

HOBART CWC RESERVES THE RIGHT TO DESIGNATE REPRESENTATIVE TO ACCOMPANY THE PEST CONTROL WORKERS AND GENERALLY SUPERVISE THE WORK TO BE PERFORMED UNDER THIS CONTRACT.

HOURS OF SERVICE SHALL BE SET BY THE CORRECTIONAL FACILITY REPRESENTATIVE AND FULL SERVICE SHALL BE ACCOMPLISHED IN ONE WORKING DAY. THE SUPPLIER SHALL GIVE/ RECEIVE AT LEAST 12 HOURS NOTICE BEFORE ARRIVING AT THE FACILITY.

THE SUPPLIER SHALL CARRY A MINIMUM OF \$300,000.00 LIABILITY INSURANCE AND HOLD HOBART CCC HARMLESS REGARDING ALL ACCIDENTS OR INCIDENTS WHILE PERFORMING WORK AT THE HOBART COMMUNITY WORK CENTER.

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

Request Quote ID.	Date	Buyer	Page
1310003861	05/05/2014	David Williams	7
Payment Terms	DateTime Quote Open	Closing	
30 Days	06/06/2014 06:45 AM	06/19/2014 02:00 PM	

Requisition Number Reference: From Req ID - 1310016638

Ship To: See Detail Below
Bill To: DEPARTMENT OF CORRECTIONS
LAWTON CCC
602 SW HIGHLAND AVENUE
LAWTON OK 73501

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

Line	Cat CD / Item # - Descr	Qty.	UOM	Supplier Responses	
				Unit Cost	Ext. Cost

FOB DEST **Ship Via:** COMMON
Lead Time: _____

Supplier Remarks:

4	72102104 /		FY15 WALTERS PEST CONTROL	12	MO		
			DEPARTMENT OF CORRECTIONS WALTERS CWC ROUTE 3, BOX 9 WALTERS OK 73572				

Freight Terms:

This is NOT AN ORDER

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Authorized Signature



SOLICITATION REQUEST

 Request for Quote Request for Proposal Request for Bid**Dispatch via Print**

Department of Corrections
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Request Quote ID.	Date	Buyer	Page
1310003861	05/05/2014	David Williams	8
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30 Days	06/06/2014 06:45 AM	06/19/2014 02:00 PM	

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LAWTON CCC
602 SW HIGHLAND AVENUE
LAWTON OK 73501

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

Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
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<< PEST CONTROL FOR WALTERS COMMUNITY WORK CENTER, 924 W. MISSOURI, WALTERS, OK 73572:

1ST YEAR PRICING 07-01-14 THRU 06-30-15 \$ _____ PER MONTH

2ND YEAR PRICING 07-01-15 THRU 06-30-16 \$ _____ PER MONTH

3RD YEAR PRICING 07-01-16 THRU 06-30-17 \$ _____ PER MONTH

4TH YEAR PRICING 07-01-17 THRU 06-30-18 \$ _____ PER MONTH

5TH YEAR PRICING 07-01-18 THRU 06-30-19 \$ _____ PER MONTH

ALL BUILDINGS: WALTERS CWC , WHICH INCLUDES KITCHEN AND DINING ROOM, DRY FOOD STORAGE, LIVING QUARTERS, LATRINES, AND STAFF OFFICES (9,680 SQ FT) A MAINTENANCE BUILDING (750 SQ FT) . FOR A TOTAL OF 10,430 SQUARE FEET. MONTHLY SERVICES OR MORE OFTEN AS NEEDED TO CONTROL INSECTS AND RODENTS. VENDOR WILL ALSO INSPECT AND ADVISE FACILITY STAFF AS TO THE PROPER METHOD TO CONTROL RODENTS AND INSECTS IN ANY OTHER AREAS AS REQUIRED BY THE FACILITY.

CONTROL ALL PESTS INCLUDING, BUT NOT LIMITED TO MICE, RATS, OR OTHER RODENTS, SPIDERS, WASPS, BEES, ROACHES, TICKS, LICE, FLIES, PIGEONS, AND OTHER TROUBLESOME PESTS INSIDE, OUTSIDE AND UNDER BUILDINGS (INCLUDING TREES, SHRUBBERY AND SURROUNDING LAWNS) ON A MONTHLY BASIS. SHALL NOT INCLUDE TERMITES.

IN ADDITION TO THE MONTHLY VISITS / SERVICES, THE SUPPLIER SHALL BE REQUIRED TO MAKE AS MANY RETURN VISITS / SERVICES AS NEEDED TO ALLEVIATE PESTS. NO ADDITIONAL COSTS OR CHARGES WILL BE MADE BY THE CONTRACTOR TO THE WALTERS COMMUNITY WORK CENTER FOR ANY RETURN VISITS / SERVICE. THE SUPPLIER IS TO PROVIDE MOUSE TRAPS EACH MONTH AS NEEDED / REQUESTED. THE SITES TO BE TREATED INCLUDE ALL BUILDINGS / AREAS INSIDE THE FENCE ON THE WALTERS CWC GROUND.

THE SUPPLIER SHALL SUBMIT COPIES OF PROPER VALID STATE LICENSE TO THE CORRECTIONAL FACILITY REPRESENTATIVE PRIOR TO PERFORMING SERVICE AT THE CORRECTIONAL FACILITY.

THE SUPPLIER SHALL CONFORM TO ALL REGULATIONS: FEDERAL, STATE, LOCAL GOVERNING PERFORMANCE OF THE PEST CONTROL WORK / SERVICES, THE USE OF PEST CONTROL MATERIALS AND THE NATURE OF THESE MATERIALS WHICH MAY BE IN EFFECT IN THE AREAS IN WHICH THE WORK UNDER CONTACT WILL BE PERFORMED.

PEST CONTROL WORKERS SHALL FURNISH AND USE PERSONAL PROTECTIVE EQUIPMENT, AS INDICATED ON THE MSDS (MATERIAL SAFETY DATA SHEETS) WHILE PERFORMING WORK/ SERVICES. THE CONTRACTOR SHALL INSURE ALL CHEMICALS, SUPPLIES, AND EQUIPMENT ARE KEPT UNDER LOCK AND KEY WHILE NOT IN USE WHEN ON THE WALTERS CWC PROPERTY.

THE APPLICATOR SHALL REPORT DIRECTLY TO THE WALTERS CWC REPRESENTATIVE PRIOR TO PERFORMING SERVICES ON EACH VISIT/ SERVICE.

WALTERS CWC RESERVES THE RIGHT TO DESIGNATE REPRESENTATIVE TO ACCOMPANY THE PEST CONTROL WORKERS AND GENERALLY SUPERVISE THE WORK TO BE PERFORMED UNDER THIS CONTRACT.

HOURS OF SERVICE SHALL BE SET BY THE CORRECTIONAL FACILITY REPRESENTATIVE AND FULL SERVICE SHALL BE ACCOMPLISHED IN ONE WORKING DAY. THE SUPPLIER SHALL GIVE/ RECEIVE AT LEAST 12 HOURS NOTICE BEFORE ARRIVING AT THE FACILITY.

THE SUPPLIER SHALL CARRY A MINIMUM OF \$300,000.00 LIABILITY INSURANCE AND HOLD WALTERS CWC HARMLESS REGARDING ALL ACCIDENTS OR INCIDENTS WHILE PERFORMING WORK AT THE WALTERS COMMUNITY WORK CENTER.

Freight Terms: FOB DEST

Ship Via: COMMON

Lead Time: _____

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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

Request Quote ID.	Date	Buyer	Page
1310003861	05/05/2014	David Williams	9
Payment Terms	DateTime Quote Open	Closing	
30 Days	06/06/2014 06:45 AM	06/19/2014 02:00 PM	

Requisition Number Reference: From Req ID - 1310016638

Ship To: See Detail Below
Bill To: DEPARTMENT OF CORRECTIONS
LAWTON CCC
602 SW HIGHLAND AVENUE
LAWTON OK 73501

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

Line	Cat CD / Item # - Descr	Qty.	UOM	Supplier Responses	
				Unit Cost	Ext. Cost
5	72102104 / FY15 WAURIKA PEST CONTROL DEPARTMENT OF CORRECTIONS WAURIKA CWC 107 W. ANDERSON WAURIKA OK 73573	12	MO		

Supplier Remarks:
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

Request Quote ID.	Date	Buyer	Page
1310003861	05/05/2014	David Williams	10
Payment Terms	Date	Time Quote Open	Closing
30 Days	06/06/2014	06:45 AM	06/19/2014 02:00 PM

Requisition Number Reference: From Req ID - 1310016638

Ship To: See Detail Below
Bill To: DEPARTMENT OF CORRECTIONS
LAWTON CCC
602 SW HIGHLAND AVENUE
LAWTON OK 73501

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

Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
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<<PEST CONTROL FOR WAURIKA CWC, 109 W. ANDERSON, AND WAURIKA TRAILER LOCATED AT 107 W ANDERSON, WAURIKA, OK 73573:

- 1ST YEAR PRICING 07-01-14 THRU 06-30-15 \$ _____ PER MONTH
- 2ND YEAR PRICING 07-01-15 THRU 06-30-16 \$ _____ PER MONTH
- 3RD YEAR PRICING 07-01-16 THRU 06-30-17 \$ _____ PER MONTH
- 4TH YEAR PRICING 07-01-17 THRU 06-30-18 \$ _____ PER MONTH
- 5TH YEAR PRICING 07-01-18 THRU 06-30-19 \$ _____ PER MONTH

ALL BUILDINGS: WAURIKA CWC , WHICH INCLUDES KITCHEN AND DINING ROOM, DRY FOOD STORAGE, LIVING QUARTERS, LATRINES, AND STAFF OFFICES (9,000 SQ FT) AND P&P TRAILER (1280 SQ FT), FOR A TOTAL OF 10,280 SQUARE FEET. MONTHLY SERVICES OR MORE OFTEN AS NEEDED TO CONTROL INSECTS AND RODENTS. VENDOR WILL ALSO INSPECT AND ADVISE FACILITY STAFF AS TO THE PROPER METHOD TO CONTROL RODENTS AND INSECTS IN ANY OTHER AREAS AS REQUIRED BY THE FACILITY.

CONTROL ALL PESTS INCLUDING, BUT NOT LIMITED TO MICE, RATS, OR OTHER RODENTS, SPIDERS, WASPS, BEES, ROACHES, TICKS, LICE, FLIES, GNATS, PIGEONS, AND OTHER TROUBLESOME PESTS INSIDE, OUTSIDE AND UNDER BUILDINGS (INCLUDING TREES, SHRUBBERY AND SURROUNDING LAWNS) ON A MONTHLY BASIS. SHALL NOT INCLUDE TERMITES.

IN ADDITION TO THE MONTHLY VISITS / SERVICES, THE SUPPLIER SHALL BE REQUIRED TO MAKE AS MANY RETURN VISITS / SERVICES AS NEEDED TO ALLEVIATE PESTS. NO ADDITIONAL COSTS OR CHARGES WILL BE MADE BY THE CONTRACTOR TO THE WAURIKA COMMUNITY WORK CENTER FOR ANY RETURN VISITS / SERVICE. THE SUPPLIER IS TO PROVIDE MOUSE TRAPS EACH MONTH AS NEEDED / REQUESTED. THE SITES TO BE TREATED INCLUDE ALL BUILDINGS / AREAS ON THE WAURIKA CWC AND WAURIKA P&P GROUND.

THE SUPPLIER SHALL SUBMIT COPIES OF PROPER VALID STATE LICENSE TO THE CORRECTIONAL FACILITY REPRESENTATIVE PRIOR TO PERFORMING SERVICE AT THE CORRECTIONAL FACILITY.

THE SUPPLIER SHALL CONFORM TO ALL REGULATIONS: FEDERAL, STATE, LOCAL GOVERNING PERFORMANCE OF THE PEST CONTROL WORK / SERVICES, THE USE OF PEST CONTROL MATERIALS AND THE NATURE OF THESE MATERIALS WHICH MAY BE IN EFFECT IN THE AREAS IN WHICH THE WORK UNDER CONTACT WILL BE PERFORMED.

PEST CONTROL WORKERS SHALL FURNISH AND USE PERSONAL PROTECTIVE EQUIPMENT, AS INDICATED ON THE MSDS (MATERIAL SAFETY DATA SHEETS) WHILE PERFORMING WORK/ SERVICES. THE CONTRACTOR SHALL INSURE ALL CHEMICALS, SUPPLIES, AND EQUIPMENT ARE KEPT UNDER LOCK AND KEY WHILE NOT IN USE WHEN ON THE WAURIKA CWC PROPERTY.

THE APPLICATOR SHALL REPORT DIRECTLY TO THE WAURIKA CWC REPRESENTATIVE PRIOR TO PERFORMING SERVICES ON EACH VISIT/ SERVICE.

WAURIKA CWC RESERVES THE RIGHT TO DESIGNATE REPRESENTATIVE TO ACCOMPANY THE PEST CONTROL WORKERS AND GENERALLY SUPERVISE THE WORK TO BE PERFORMED UNDER THIS CONTRACT.

HOURS OF SERVICE SHALL BE SET BY THE CORRECTIONAL FACILITY REPRESENTATIVE AND FULL SERVICE SHALL BE ACCOMPLISHED IN ONE WORKING DAY. THE SUPPLIER SHALL GIVE/ RECEIVE AT LEAST 12 HOURS NOTICE BEFORE ARRIVING AT THE FACILITY.

THE SUPPLIER SHALL CARRY LIABILITY INSURANCE AND HOLD WAURIKA CWC AND WAURIKA P&P HARMLESS REGARDING ALL ACCIDENTS OR INCIDENTS WHILE PERFORMING WORK AT THE WAURIKA COMMUNITY WORK CENTER AND WAURIKA P&P OFFICE.

Freight Terms: FOB DEST

Ship Via: COMMON

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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

Request Quote ID.	Date	Buyer	Page
1310003861	05/05/2014	David Williams	11
Payment Terms	DateTime Quote Open	Closing	
30 Days	06/06/2014 06:45 AM	06/19/2014 02:00 PM	

Requisition Number Reference: From Req ID - 1310016638

Ship To: See Detail Below
Bill To: DEPARTMENT OF CORRECTIONS
LAWTON CCC
602 SW HIGHLAND AVENUE
LAWTON OK 73501

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

Line	Cat CD / Item # - Descr	Qty.	UOM	Supplier Responses	
				Unit Cost	Ext. Cost

Supplier Remarks:

6	72102104 /	FY15 SWD PEST CONTROL	12	MO		
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DEPARTMENT OF CORRECTIONS
SOUTHWEST DISTRICT CC
602 S.W. HIGHLAND AVENUE
LAWTON OK 73501

Lead Time:

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

Request Quote ID.	Date	Buyer	Page
1310003861	05/05/2014	David Williams	12
Payment Terms	Date	Time Quote Open	Closing
30 Days	06/06/2014	06:45 AM	06/19/2014 02:00 PM

Requisition Number Reference: From Req ID - 1310016638

Ship To: See Detail Below
Bill To: DEPARTMENT OF CORRECTIONS
LAWTON CCC
602 SW HIGHLAND AVENUE
LAWTON OK 73501

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

Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
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<<PEST CONTROL FOR SW DISTRICT CC ADMIN , 602 SW HIGHLAND, LAWTON, OK. 73501, AND LAWTON PROBATION AND PAROLE OFFICE, 3801 SW 6TH ST, LAWTON, OK., 73501

- 1ST YEAR PRICING 07-01-14 THRU 06-30-15 \$ _____ PER MONTH
- 2ND YEAR PRICING 07-01-15 THRU 06-30-16 \$ _____ PER MONTH
- 3RD YEAR PRICING 07-01-16 THRU 06-30-17 \$ _____ PER MONTH
- 4TH YEAR PRICING 07-01-17 THRU 06-30-18 \$ _____ PER MONTH
- 5TH YEAR PRICING 07-01-18 THRU 06-30-19 \$ _____ PER MONTH

ALL BUILDINGS: SOUTHWEST DISTRICT CC ADMIN BUILDING, TO INCLUDE ON FIRST FLOOR: STAFF OFFICES, STORAGE AREA, HALLWAYS, BATHROOM, ON 2ND FLOOR: STAFF OFFICES, BATHROOM, KITCHEN AREA, CONFERENCE ROOM AND STORAGE FOR A TOTAL OF (9,000 SQ FT) WAREHOUSE ATTACHED TO SWDCC (5,000 SQ FT), CAREER TECH SHOP, ATTACHED TO SOUTH SIDE OF WAREHOUSE, INCLUDES SHOP, BATHROOM, AND OFFICES (6,000 SQ FT) SMALL STORAGE SHED (144 SQ FT), WEST TRAILER (800 SQ FT), LAWTON PROBATION OFFICE: INCLUDES WAITING ROOM, STAFF OFFICES, BATHROOM, STORAGE FOR A TOTAL OF (3,750 SQ FT), EAST TRAILER (800 SQ FT) FOR A GRAND TOTAL OF 25,494 SQUARE FEET. MONTHLY SERVICES OR MORE OFTEN AS NEEDED TO CONTROL INSECTS AND RODENTS. VENDOR WILL ALSO INSPECT AND ADVISE STAFF AS TO THE PROPER METHOD TO CONTROL RODENTS AND INSECTS IN ANY OTHER AREAS AS REQUIRED BY THE FACILITY.

CONTROL ALL PESTS INCLUDING, BUT NOT LIMITED TO MICE, RATS, OR OTHER RODENTS, SPIDERS, WASPS, BEES, ROACHES, TICKS, LICE, FLIES, GNATS, PIGEONS, AND OTHER TROUBLESOME PESTS INSIDE, OUTSIDE AND UNDER BUILDINGS (INCLUDING TREES, SHRUBBERY AND SURROUNDING LAWNS) ON A MONTHLY BASIS. SHALL NOT INCLUDE TERMITES.

IN ADDITION TO THE MONTHLY VISITS / SERVICES, THE SUPPLIER SHALL BE REQUIRED TO MAKE AS MANY RETURN VISITS / SERVICES AS NEEDED TO ALLEVIATE PESTS. NO ADDITIONAL COSTS OR CHARGES WILL BE MADE BY THE CONTRACTOR TO THE SOUTHWEST DISTRICT CC ADMIN, OR LAWTON PROBATION AND PAROLE, FOR ANY RETURN VISITS / SERVICE. THE SUPPLIER IS TO PROVIDE MOUSE TRAPS EACH MONTH AS NEEDED / REQUESTED. THE SITES TO BE TREATED INCLUDE ALL BUILDINGS / AREAS LOCATED AT 602 SW HIGHLAND AVE, AND 3801 6TH ST WHICH INCLUDE THE SW DISTRICT CC ADMIN BUILDING, WAREHOUSE, CAREER TECH SHOP, A SMALL STORAGE SHED, 2 TRAILERS, AND THE LAWTON PROBATION AND PAROLE OFFICE.

THE SUPPLIER SHALL SUBMIT COPIES OF PROPER VALID STATE LICENSE TO THE STAFF REPRESENTATIVE PRIOR TO PERFORMING SERVICE AT THE REQUESTED SITES.

THE SUPPLIER SHALL CONFORM TO ALL REGULATIONS: FEDERAL, STATE, LOCAL GOVERNING PERFORMANCE OF THE PEST CONTROL WORK / SERVICES, THE USE OF PEST CONTROL MATERIALS AND THE NATURE OF THESE MATERIALS WHICH MAY BE IN EFFECT IN THE AREAS IN WHICH THE WORK UNDER CONTACT WILL BE PERFORMED.

PEST CONTROL WORKERS SHALL FURNISH AND USE PERSONAL PROTECTIVE EQUIPMENT, AS INDICATED ON THE MSDS (MATERIAL SAFETY DATA SHEETS) WHILE PERFORMING WORK/ SERVICES. THE CONTRACTOR SHALL INSURE ALL CHEMICALS, SUPPLIES, AND EQUIPMENT ARE KEPT UNDER LOCK AND KEY WHILE NOT IN USE WHEN ON THE SOUTHWEST DISTRICT CC AND LAWTON PROBATION AND PAROLE PROPERTY.

THE APPLICATOR SHALL REPORT DIRECTLY TO THE STAFF REPRESENTATIVE PRIOR TO PERFORMING SERVICES ON EACH VISIT/ SERVICE.

SOUTHWEST DISTRICT CC AND LAWTON PROBATION AND PAROLE RESERVES THE RIGHT TO DESIGNATE REPRESENTATIVE TO ACCOMPANY THE PEST CONTROL WORKERS AND GENERALLY SUPERVISE THE WORK TO BE PERFORMED UNDER THIS CONTRACT.

HOURS OF SERVICE SHALL BE SET BY THE STAFF REPRESENTATIVE AND FULL SERVICE SHALL BE ACCOMPLISHED IN ONE WORKING DAY. THE SUPPLIER SHALL GIVE/ RECEIVE AT LEAST 12 HOURS NOTICE BEFORE ARRIVING AT THE SITE.

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Authorized Signature



SOLICITATION REQUEST

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Request for Proposal

Request for Bid

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

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1310003861	05/05/2014	David Williams	13	
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30 Days	06/06/2014	06:45 AM	06/19/2014	02:00 PM

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Bill To: DEPARTMENT OF CORRECTIONS
LAWTON CCC
602 SW HIGHLAND AVENUE
LAWTON OK 73501

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

Line	Cat CD / Item # - Descr	Qty.	UOM	Supplier Responses	
				Unit Cost	Ext. Cost
THE SUPPLIER SHALL CARRY A MINIMUM OF \$300,000.00 LIABILITY INSURANCE AND HOLD BOTH SOUTHWEST DISTRICT CC AND LAWTON PROBATION AND PAROLE HARMLESS REGARDING ALL ACCIDENTS OR INCIDENTS WHILE PERFORMING WORK AT THE SOUTHWEST DISTRICT CC AND LAWTON PROBATION AND PAROLE.					

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

Lead Time: _____

Supplier Remarks:

COMMENTS:

*** BIDDER MAY BID ON ONE OR MORE FACILITIES ***

Requested initial contract period is 7-1-14 thru 6-30-15 with options to renew at the same terms and conditions for four (4) successive one year periods.

Requested agreement period: 7-1-14 thru 6-30-19.

Invoices shall be billed once per month.

NOTICE TO VENDORS:

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.

Contraband: Contractor's employees, agents, and representatives shall not have any weapons, tobacco products or any item deemed by facility to be potential contraband.

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.

This is NOT AN ORDER

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

Authorized Signature

GENERAL PROVISIONS
OKLAHOMA DEPARTMENT OF CORRECTIONS (the State Agency)

1.0 DEFINITIONS

- 1.1** As used herein, the following terms shall have the following meaning unless the context clearly indicates otherwise:
- 1.10** “Acquisition” means items, products, materials, supplies and equipment a state agency acquires by purchase, Lease purchase, lease with option to purchase, or rental pursuant to the Oklahoma Central Purchasing Act;
- 1.11** “Bid” means an offer in the form of a bid, proposal or quote a bidder submits in response to a solicitation;
- 1.12** “Bidder” means an individual or business entity that submits a bid in response to solicitation;
- 1.13** “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 (ITB), Request for Quotation (RFQ) or Request for Proposal (RFP); and
- 1.14** “Vendor/Supplier” means an individual or business entity that sells or desires to sell acquisitions to state agencies.

2.0 BID SUBMISSION

- 2.1** By submitting a response to this solicitation, the supplier attests that the supplies or services conform to specified contract requirements.
- 2.2** Submitted bids shall be in strict conformity with the instructions to bidders, and shall be submitted with any other forms completed as required by the solicitation.
- 2.3** Bids shall be submitted to the State Agency in a single envelope, package, or container and shall be sealed. The name and address of the bidder shall be inserted in the upper left corner of the single envelope, or container. **SOLICITATION NUMBER AND THE SOLICITATION RESPONSE DUE DATE AND TIME MUST APPEAR ON THE FACE OF THE SINGLE ENVELOPE, PACKAGE, OR CONTAINER.**
- 2.4** It is the bidder’s sole responsibility to ensure that proposals are received by DOC’s Contracts & Acquisition Unit on or before the posted bid/proposal closing date and time. Under no circumstances will DOC be responsible for vendor’s, U.S. mail’s or special courier’s failure to make timely delivery of the bid response. Official time/date stamp within the DOC Contracts & Acquisition Unit is the Official Time of the bid’s delivery and DOC’s receipt thereof.
- 2.5** The required certification statement, “Certification for Competitive Bid and Contract (Non-Collusion Certification)”, DCS-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.
- 2.6** The required certification statement, “Professional Service Contract Affidavit”, DCS-FORM-CP-021 (if applicable), must be made out in the name of the bidder, must be properly executed by an authorized person, with full knowledge and acceptance of all its provisions.

- 2.7 All bids shall be legibly written or typed. Any corrections made by the bidder, including mark-thru's, white out or any other methods, to the bid shall be initialed. Penciled bids and penciled corrections shall **NOT** be accepted and will be rejected as non-responsive.
- 2.8 All bids submitted shall be subject to the Oklahoma Central Purchasing Act, Central Purchasing Rules, other Oklahoma statutory regulations as applicable, these General Provisions, any Special Provisions, solicitation specifications, required certification statements, and all other terms and conditions listed or attached herein- all of which are made part of this solicitation.
- 2.9 Bidders may at their request, bid "ALL OR NONE". In order to bid "ALL OR NONE" bidders must indicate on the front of the first page of the bid that they are bidding "ALL OR NONE".
- 2.10 The State shall assume no responsibility and bears no liability for costs incurred by a bidder in the preparation and submittal of a bid or proposal in response to the ITB/RFQ or RFP.
- 2.11 Any agreement that bidder will require the State Agency to sign prior to purchase under this contract shall be submitted by the bidder with their bid proposal. The State Agency reserves the right to reject any agreement that contains provisions inconsistent with state law or policy, or provisions which are determined to not be in the best interest of the state. The State Agency will not sign any agreement that is submitted after the award.
- 2.12 "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."

3.0 CLARIFICATION OF SOLITATION

- 3.1 Clarification or questions pertaining to the contents of this bid/proposal shall be submitted by mail (address: Department of Corrections, Contracts & Acquisitions, P.O. Box 18919, Oklahoma City, OK 73154-0919), by email to the "Buyer" listed at the top of the "Solicitation Request" or facsimile (Fax number 405-425-2574) to the Department of Corrections Contracts & Acquisitions. Any and all communication must include the ITB/RFQ or RFP number. The exact deadline for vendor clarifications is referenced on the cover page of the solicitation packet.
- 3.2 If a supplier fails to notify the State of an error, ambiguity, conflict, discrepancy, omission or other error in the Solicitation, known to the supplier, or an error that reasonably should have been known by the supplier, the supplier shall submit a response at its own risk; and if awarded the contract, the supplier shall not be entitled to additional compensation, relief, or time, by reason of the error or its later correction. If a supplier takes exception to any requirement or specification contain in this solicitation, these exceptions must be clearly and prominently stated in their response.
- 3.3 Suppliers who believe proposal requirements or specifications are unnecessarily restrictive or limit competition may submit a request for administrative review, in writing, to the State Agency Contracting Officer listed on this solicitation. This request shall be made prior to the closing date of this solicitation.

4.0 SOLICITATION AMENDMENTS

- 4.1 Any information given to a vendor concerning a solicitation will be provided promptly to all other vendors as an amendment, if that information is necessary in submitting a response or if the lack of it would be prejudicial to other vendors.

- 4.2 If an amendment is issued, then the bidder shall acknowledge receipt of any/all amendment(s) to solicitations by signing and returning the solicitation amendments(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 and must be received by the State Agency prior to the solicitation closing date and time. Failure to acknowledge solicitation amendments may be grounds for rejection.
- 4.3 Oral Agreements: No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the solicitation or resulting contract. All modifications to the solicitation or resulting contract must be made in writing and approved by the State Agency Contracts & Acquisitions Unit.
- 4.4 No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the solicitation. All amendments to the solicitations shall be made in writing by the State Agency.
- 4.5 It is the Bidder's responsibility to check frequently for any possible amendments that may be issued. the State Agency is not responsible for a bidder's failure to acquire any amendment documents required to complete a solicitation.

5.0 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 State Agency with the following statement "This bid supersedes the bid previously submitted" in a single envelope, package, or container and shall be sealed. 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.

6.0 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

6.1 By submitting a response to this solicitation, the prospective primary participant and any subcontractor certifies to the best of their knowledge and belief, that they and their principals or participants:

- 6.1.1 Are not presently debarred, proposed for debarment, suspended, declared ineligible, or voluntarily excluded by any Federal, State or local department or agency;
- 6.1.2 Have not within a three-year period preceding this proposal been convicted of or had a civil judgment render 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 statement, or receiving stolen property;
- 6.1.3 Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State local) with commission of any of the offense enumerated in paragraph of this certification; and
- 6.1.4 Have not within three-year period preceding this application/proposal had one or more public (Federal, State or local) contracts terminated for cause or default.

- 6.1.5** 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.

7.0 BID OPENING

Sealed bids shall be opened by the CPO within the Contracts & Acquisitions Unit, Department of Corrections located at 3400 Martin Luther King Avenue, Oklahoma City, OK 73111 at the time and date specified in the solicitation.

8.0 BIDS SUBJECT TO PUBLIC DISCLOSURE

Unless Otherwise specified in the Oklahoma Open records Act, Central Purchasing Act, or other applicable law, documents and information a bidder submits as part of or in connection with a bid are public records and subject to disclosure. 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 Chief Administrative Officer of the requesting agency shall make the final decision as to whether documents or information is confidential.

9.0 LATE BIDS

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

10.0 LEGAL CONTRACT

10.1 Submitted bids are rendered as a legal offer and any bid, when accepted by the State Agency, shall constitute a contract.

10.2 The Contract resulting from this solicitation will consist of the following documents in order of preference: Contract award documents, including but not limited to the Purchase Order, Contract Modifications, required certification statement, affidavit, and change order; the solicitation including any amendments; and the successful bid to the extent that the bid does not conflict with the requirements of the Contract award documents or solicitation or applicable law. In the event there is a conflict between any of the preceding documents, the Contract award documents prevail over the solicitation and both the Contract award documents and the solicitation shall prevail over the successful bid.

11.0 PRICING

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

11.2 Bidders guarantee unit prices to be correct.

11.3 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.

12.0 MANUFACTURERS' NAME AND APPROVED EQUIVALENTS

Unless otherwise specified in the solicitation, manufacturers' names, brand name, information and/or catalog numbers listed in a specification are for information and not intended to limit competition. Bidder may offer and brand for which they are an authorized representative, which meets or exceeds the specification for any item(s). However, if bids are based on equivalent products, indicate on the bid form the manufacture's name and number. Bidder shall submit sketches, descriptive literature, and complete specifications with their bid.

06/03/2014

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 to be considered an exception thereto. Bids that do not comply with these requirements are subject to rejection.

13.0 REJECTION OF BID

The State reserves the right to reject any bids that do not comply with the requirements and specification of the solicitation. A bid May be rejected when the bidder imposes terms or conditions that would modify requirements of the solicitation of the solicitation or limit the bidder's liability of the State. Other possible reasons for rejection of bids are listed in OAC 580:15-4-11.

14.0 NEGOTIATIONS

14.1 The vendor is advised that under the provisions of this Request for Proposal, the State Agency reserves the right to conduct negotiations of the proposals received or to award a contract without negotiations. The State may negotiate if deemed necessary, and will determine the scope and subject of any negotiations. However, the Vendor should not expect that the State will negotiate to give the Vendor an opportunity to strengthen its proposal. Therefore, the Vendor must submit its best offer based on the terms and conditions set forth in this solicitation. If such negotiations are conducted, the following conditions shall apply.

14.2 Negotiations may be conducted in person, in writing, or by telephone.

14.3 The State Agency reserves the right to limit negotiations to those proposals that received the highest rankings during the initial evaluation phase. All vendors involved in the negotiations process will be invited to submit a best and final offer.

14.4 The mandatory requirements of this Request for Proposal shall not be negotiable and shall remain unchanged unless the State Agency determines that a change in such requirements is in the best interest of the State of Oklahoma.

15.0 AWARD OF CONTRACT

15.1 The State Agency 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 Agency to be in the best interest of the State of Oklahoma.

15.2 Contract awards will be made based on lowest and best evaluation criteria, unless the solicitation specifies that best value criteria are being used. Requests for "Tab Sheets" will be made in writing or by email to the contracting officer.

15.3 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 DCS website at the following link: http://www.ok.gov/DCS/Central_Purchasing/Vendor_Registration/index.html

16.0 CONTRACT MODIFICATION

16.1 The Contract is issued under the authority of the State Agency who signs the Contract. The Contract may be modified only through a written Contract Modification, signed by the State Agency approving official.

16.2 Any change to the Contract, including 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 State Agency 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.

17.0 DELIVERY, INSPECTION AND ACCEPTANCE

17.1 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 the State Agency 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 filling, processing, and collecting and all damage claims accruing prior to acceptance.

17.2 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 Contracts & Acquisitions Unit.

18.0 INVOICING AND PAYMENT

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

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

19.0 TAX EXEMPTION

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

20.0 AUDITS AND RECORDS CLAUSE

20.1 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 and 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.

20.2 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.

21.0 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

06/03/2014

appropriate government entity. Notwithstanding any language to the contrary in the solicitation, purchase order, or any other Contract the State Agency, the State Agency may terminate its obligations under the Contract if sufficient appropriations are not made by the Oklahoma Legislature or other appropriate governing entity to pay amounts due for multiple year agreements. The Requesting Agency's decisions as to whether sufficient appropriations are available shall be accepted by the supplier and shall be final and binding.

22.0 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.

23.0 CHOICE OF VENUE

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

24.0 TERMINATION FOR CAUSE

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

24.2 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 Agency determines that an administrative error occurred prior to Contract performance.

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

25.0 TERMINATION FOR CONVENIENCE

25.1 The State may terminate the Contract, in whole or in part, for convenience if the State Agency 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 State Agency.

25.2 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.

26.0 INSURANCE

The successful bidder(s) awarded the Contract shall obtain and retain insurance, including worker's 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 State Agency with evidence of such insurance and renewals. Certificate holder will be made out to: Oklahoma Department of Corrections, Contracts & Acquisitions, 3400 N. Martin Luther King Ave, PO Box 11400, Oklahoma City, OK 73136.

27.0 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 State Agency. The supplier's employees shall not be considered employees of the State of Oklahoma nor of the State Agency for any purpose, and accordingly shall not be eligible for rights or benefits accruing to state Employees.

28.0 PRISON RAPE ELIMINATION ACT (§115.17 and §115.77)

Any sexual assault or sexual misconduct or attempted sexual assault or sexual misconduct between the Contractor, its employees, agents, or representative and an offender is expressly forbidden.

In addition, by accepting a contract with DOC, Contractor attest that no employee, agent or representative of the Contractor who may have direct contact with DOC offenders while performing the requirements of this contract has:

- (1) Engaged in sexual abuse in a prison, jail, lockup, community confinement facility, juvenile facility, or other institution (as defined in 42 U.S.C. 1997);
- (2) Been convicted of engaging or attempting to engage in sexual activity in the community facilitated by force, overt or implied threats of force, or coercion, or if the victim did not consent or was unable to consent or refuse; or
- (3) Been civilly or administratively adjudicated to have engaged in the activity described above. Any contractor who engages in sexual abuse will be prohibited from contact with offenders and will be reported to law enforcement agencies and to relevant licensing bodies.

Any violation of this provision will be reported to law enforcement agencies and to relevant licensing bodies and will result in the filing of criminal charges as warranted. DOC may also terminate the contract immediately when violations are found.

29.0 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) available at www.dhs.gov/E-Verify.

30.0 SAMPLES

- 30.1** Sample submission. A solicitation may specify submission of samples of the required items or products when essential to the assessment of product quality during bid evaluation. When required, samples shall be received no later than the date and time specified by the solicitation.
- 30.2** Sample identification. The bidder shall clearly identify the sample the bidder submits by placing the bidder's name, bidder's address, requisition number and closing date/time on both the sample container and on the sample shipping container.
- 30.3** Sample costs. The bidder shall pay costs for the sample and submission to the State Agency.
- 30.4** Sample requirements. A bidder shall submit a sample that represents the quality of the whole.
- 30.5** Sample tests. Whenever testing is determined necessary by the State Agency Manager of Contracts and Acquisitions, appropriate standard testing procedures will be used. All samples submitted may be subject to consumption or destruction as a result of tests by the State Agency.
- 30.6** Sample tests costs. If the sample a bidder submits fails to meet the specification or

standards the solicitation requires, the bidder shall be required to pay testing costs the State Agency incurs.

30.7 Return of sample to bidder. If the return of samples is stipulated in a bidder's solicitation response, samples not destroyed by testing shall be returned at the bidder's expense. If the return of samples is not included in the bidder's solicitation response, samples shall become property of the State Agency.

31.0 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 permits requirements.

32.0 SPECIAL PROVISIONS

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