SOLICITATION REQUEST

Request Quote ID.  Date  Buyer  Page
2920000136  07/01/2009 Karen Rumsey  1

Payment Terms  Date/Time Quote Open  Closing
0 Days  07/08/2009 10:06 AM 07/28/2009 02:30 PM

Requisition Number Reference:  From Req ID - 2920002919

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

<table>
<thead>
<tr>
<th>Line</th>
<th>Item # - Descr</th>
<th>Qty.</th>
<th>UOM</th>
<th>Unit Cost</th>
<th>Ext. Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>096120 Consulting services</td>
<td>1</td>
<td>SUM</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Freight Terms:  FOB DEST  Ship Via:  COMMON

Lead Time:  

Supplier Remarks:

COMMENTS:
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: ____________________________

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.

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.

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."

This is NOT AN ORDER
All returned quotes and related documents must be identified with our request
for quote Number.

Authorized Signature
ALL QUESTIONS CONCERNING THIS BID MUST BE SUBMITTED NO LATER THAN WEDNESDAY JULY 22ND TO KAREN.RUMSEY@DEQ.OK.GOV. ALL QUESTIONS WILL BE ANSWERED THEN POSTED ON OUR WEBSITE http://www.deq.state.ok.us/ UNDER DEQ CONTRACT BID SOLICITATION.

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