



PROJECT

Date 03/03/2026	PO number	CAP project number	CAP fee code TRM 0281
Estimated contract cost \$264,442.26	CAP fee PO number	Host a prebid conference? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If yes, is it mandatory? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Project address/location Ardmore - 1015 S Commerce St, Ardmore, OK 73401			
IS needs (access control, CCTV, fire safety, etc.)			

Project description (refer to note 1 below)

Replace Resident Room Condensers

FUNDING (check all that apply)

<input type="checkbox"/> Agency purchase order	Expiration date:
<input checked="" type="checkbox"/> Federal funding	Expiration date: 06/08/2026
<input type="checkbox"/> Capital Improvements Program	Expiration date:
<input type="checkbox"/> Other:	Expiration date:
<input type="checkbox"/> Other:	Expiration date:
Are you planning on claiming a tax exemption for this project? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Is an insurance claim associated with this project? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

USING AGENCY

Agency name OK Depart. of Veterans Affairs	Address 2132 NE 36th Street, OKC, OK 73111
Charge and invoice billing contact name Nanneeusha Young	Primary project contact name Nanneeusha Young
Email nanneeusha.young@odva.ok.gov	Phone 405-523-4047
Additional contact name Randy Hall	Additional contact name Anise Stephens
Email randy.hall@odva.ok.gov	Phone 918-635-5406
Email anise.stephens@odva.ok.gov	Phone 405-532-4024

VENDOR (Contractor/CM/Design-Builder) OWNER'S REPRESENTATIVE (Consultant)

Company name (refer to note 2 below) Central Oklahoma Winair	Company name (refer to note 3 below)				
Contact name Chris Caveny	Contact name				
Address 4355 W Reno	Address				
City Oklahoma City	State OK	ZIP 73107	City	State	ZIP
Email crcaveny@winair.com	Phone 405-233-0221	Email	Phone		

Notes:

- Please include a thorough description; submit all plans and specifications with this form or upload to CAP's OwnCloud at storcloud.ok.gov/index.php/s/CyeEN9Sauklokao in the New Project Documents folder.
- If applicable: Vendor information if requisition is for award of small project bid directly by agency.
- If applicable: Owner's representative (consultant) information if requisition is for project with documents prepared by licensed/registered design professional. (If none, state so.)
- Incomplete forms will be returned. Submit a request or concern to cap@omes.ok.gov.
- Pursuant to Title 74 O.S. § 9030.5, the Oklahoma Art in Public Places Act, all projects costing \$250,000 or more are to allocate 1.5% to the Oklahoma Arts Council for the purposes of funding the Art in Public Places Act, not to exceed \$500,000. Further information should be obtained from the Oklahoma Arts Council at 405-521-2030 or jarica.walsh@arts.ok.gov.



4355 W RENO AVE
 STE A
 OKLAHOMA CITY, OK 73107-6529
 PHONE (405) 233-0221
 FAX ()

Job Name
1.5T HP

Quote No.	Date	Page
0007550	2/23/26	1
Expiration Date		3/20/26
Revised Date		2/23/26
Bid Due Date		2/18/26

Quoted To Customer
ARDMORE VETERANS CENTER 1015 S COMMERCE ST SW0817H ARDMORE, OK 73401-5018 Phone (580) 223-2266 Fax

Quoted By
Chris Caveny crcaveny@winair.com (405) 233-0221

Customer	Payment Terms	Quoted To	Salesperson	FOB
001076	NET 25TH PROX	Chris Caveny	CHRISTOPHER CAVENY	S

Line	Qty.	Description	Unit Price	UOM	Extended Price
1.0	129	UPGXH418E2S11	1807.520000		233170.08
2.0	129	XH418E2S11 1.5 14.3S HP R454 G2090-KIT A2L SENSOR KIT	242.420000	EA	31272.18

****Central Oklahoma Winair reserves the right to alter sale pricing at any time due to tariffs or other unexpected events materially affecting the cost of the products being sold.****

*****Disclaimer*** All Special Orders are Plus Shipping and Handling unless otherwise stated by the sales team.**

*****Disclaimer*** Central Oklahoma Winair takes "NO REPOSIBILITY" on material takeoff's. This is a service and is required by customer to review the take off for accuracy. Please review quote with plans and verify all required material is on the attached quote.**

Tax Area Id	Net Sales	264,442.26
370190050	Freight	.00
	Tax	.00
	Quotation Total	264,442.26