



City of Tulsa Purchasing Department
175 E. 2nd Street 15th Floor
Tulsa, OK 74103

IFB 20-807
Boilers
Water & Sewer Department
Bid Date: December 5, 2019

Senior Buyer: Ashleigh McCarn
amccarn@cityoftulsa.org
Please contact if you have any questions

1. Delivery:

If your Bid is accepted and a contract is executed, state the number of days you need to deliver the Goods and/or to begin providing Services:

You must be able to deliver the Goods and/or Services as specified in your Bid. Failure to do so may result in City terminating your contract or canceling the Purchase Order, pursuing collection under any performance bond, as well as seeking any other damages to which it may be entitled in law or in equity.

2. Pricing

(ESTIMATED QUANTITIES FOR EVALUATION PURPOSES ONLY)

Section 1 Administration Building			Forrest Shoemaker Air Conditioning, Inc.			McIntosh Mechanical, LLC			Steam Solutions Inc.		
Item	Description	Quantity	Unit Cost	Extended Cost	MFR & Part #	Unit Cost	Extended Cost	MFR & Part #	Unit Cost	Extended Cost	MFR & Part #
1	Boiler systems per Specifications	1	\$35,412.00	\$35,412.00	Lockinvar FTX725N	\$16,400.00	\$16,400.00		\$37,133.58	\$37,133.58	FTX 725N
2	All additional prts (lot)	1	\$20,119.00	\$20,119.00	NA	\$4,100.00	\$4,100.00		\$15,000.00	\$15,000.00	
3	Tear out and disposal of curretn equipment	1	\$12,576.00	\$12,576.00	NA	\$2,000.00	\$2,000.00		\$10,000.00	\$10,000.00	
4	New equipment instllation, start up, and operational training of City employees	1	\$52,630.00	\$52,630.00	NA	\$11,700.00	\$11,700.00		\$18,000.00	\$18,000.00	
TOTAL COST NOT TO EXCEED: (All costs must be included or your Bid will be disqualified)			\$120,737.00			*\$34,200.00			\$80,133.58		
Section 2 Chemical Building											
Item	Description	Quantity	Unit Cost	Extended Cost	MFR & Part #	Unit Cost	Extended Cost	MFR & Part #	Unit Cost	Extended Cost	MFR & Part #
1	Boiler systems per Specifications	1	\$39,933.00	\$39,933.00	Lochinvar FTX850N	\$21,400.00	\$21,400.00		\$42,431.43	\$42,431.43	FTX 850N
2	All additional prts (lot)	1	\$21,143.00	\$21,143.00	NA	\$4,600.00	\$4,600.00		\$15,000.00	\$15,000.00	
3	Tear out and disposal of curretn equipment	1	\$14,256.00	\$14,256.00	NA	\$2,000.00	\$2,000.00		\$10,000.00	\$10,000.00	
4	New equipment instllation, start up, and operational training of City employees	1	\$59,973.00	\$59,973.00	NA	\$11,250.00	\$11,250.00		\$18,000.00	\$18,000.00	
TOTAL COST NOT TO EXCEED: (All costs must be included or your Bid will be disqualified)			\$135,305.00			*\$39,250.00			\$85,431.43		
Delivery			21 Days			82 Days			4 Weeks		
Notes						*Extended Cost Corrected Based on Unit Cost.					