



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

IFB 20-829  
 Load Break Switches & Installation  
 Water & Sewer Department  
 Bid Date: June 4, 2020

Senior Buyer: Ashleigh McCarn  
[amccarn@cityoftulsa.org](mailto: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)

ITEM	DESCRIPTION	Estimated Annual Quantity	Sentinel Power Services		Third Generation Electrical, Inc.	
			Unit Cost	Extended Cost	Unit Cost	Extended Cost
1	All parts and materials required for the installation and inspection of all equipment outlined in the Technical Specifications section.	1	\$70,000.00	\$70,000.00	\$389,625.03	\$389,625.03
2	All labor required for the installation and inspection of all the equipment outlined in the Technical Specifications section.	1	\$40,000.00	\$40,000.00	\$66,497.04	\$66,497.04
<b>TOTAL EXTENDED COST</b> (All costs must be included or your bid will be disqualified)			<b>\$110,000.00</b>		<b>\$456,122.07</b>	
		Delivery:	15 - 18 Weeks Eaton Switchs & Breakers		168 Days	