



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

IFB 22-700
Utilities Envelopes
Finance Department
Bid Date: August 26, 2021

Senior Buyer: Terry Thomas
tthomas@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 agreement 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)

			Frank G Love Envelopes, Inc.	
Item	Description	Estimated Annual Quantity	Unit Cost	Extended Cost
1	Utilities Services Envelopes #857A White 24#SZ 10 open side Per Specifications	1,500,000 or more	\$15.99	\$23,985.00
2	Utilities Services Envelope #832D White 24#SZ 10 open side Per Specifications	1,500,000 or more	\$13.54	\$20,310.00
3	Utilities Services Envelope #807 - 12 White 24#SZ10 Per Specifications	50,000 or more	\$28.91	\$1,445.50
TOTAL COST NOT TO EXCEED: (All cost must be included on Your Bid will be disqualified)			\$45,740.50	
Delivery				
Notes				