



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

IFB 22-801
 ARI Combination Ari Relief Valves
 Water & Sewer Department
 Bid Date: October 21, 2021

Buyer: Shelley Crayton
scrayton@cityoftulsa.org
 Please contact if You have any questions

1. Delivery:

If your Bid is accepted and a PO is awarded, 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 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)

The City does not guarantee any specific quantity or number of purchases, if any, that will be made during the agreement period.

DESCRIPTION	Estimate Annual Quantity	Utility Supply Company		Technology International, Inc.		Core & Main LP		Ferguson Waterworks	
		Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
4" Combination Non-Slam Air Valve ARI Model D-060-C HF NS04 NO SUBSTITUTIONS ACCEPTED	25	\$1,657.14	\$41,428.50	\$3,085.00	\$77,125.00	\$1,978.50	\$49,462.50	\$1,755.67	\$43,891.75
TOTAL COST NOT TO EXCEED: <i>(All costs must be included or your Bid will be disqualified)</i>		\$41,428.50		\$77,125.00		\$49,462.50		\$43,891.75	
DELIVERY				12 Weeks		90 DAYS FOR QUANTITY OF 25 SHORTER LEAD TIME FOR SMALLER QUANTITY		90 Days	
NOTES									