

City of Tulsa Purchasing Departmen 175 E. 2nd Street 15th Floor Tulsa, OK 74103 TAC 118H Sodium Hypochlorite Water & Sewer Department Bid Date: December 9, 2021 Senior Buyer: Donny Tiemann
dtiemann@cityoftulsa.org
Please contact if You have any questions

1. Delivery:

If Your Bid is accepted and an agreement 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)

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

| | | DPC Industries, Inc. | | Brenntag Southwest, Inc. | |
|---|---------------------|-------------------------|---------------------|--------------------------|---------------------|
| GENERAL DESCRIPTION | Gallons Annually | Unit Cost | Total Extended Cost | Unit Cost | Total Extended Cost |
| SODIUM HYPOCHLORITE - PER GALLON OF DELIVERED PRODUCT | 514,000 | \$1.3660 | \$702,124.00 | \$1.675 | \$860,950.00 |
| TOTAL COST | | \$702,124.00 | | \$860,950.00 | |
| DELIVERY | | 2 - 4 Business Days ARO | | 48 Hours ARO | |
| ANNUAL PRICE ADJUSTMENT | | Fixed 20% | | Fixed 25% | |