

Invitation for Bid (IFB)

TAC1223A

Supplies or Service Requested: Traffic Signal Control Cabinet Components

Department: Streets and StormWater Department

NIGP Commodity Code(s):

550-80, 550-81

Solicitation Schedule

EVENT	DATE
IFB Issue Date	1/4/2022
Pre-Bid Conference or Webinar <i>Location Zoom/Teams link</i>	No Pre-Bid Meeting
Deadline for Questions <i>Submitted to assigned buyer via email.</i>	1/31/2022 <i>10 Days prior to IFB due date</i>
Bid Submission Date <i>Either mailed or delivered to City Clerk address. Bids are open the day after the due date.</i>	2/9/2022

If You have any questions or need additional information, contact the Assigned Buyer:

Donny Tiemann, Senior Buyer | dtiemann@cityoftulsa.org
*All questions should be emailed with IFB **TAC1223A** on the subject line.*

Submit Bids (sealed) to:

City Clerk's Office
City of Tulsa
175 E. 2ND St., Suite 260
Tulsa, OK 74103



I. STATEMENT OF PURPOSE:

1. Overview and Goals

The City of Tulsa is seeking to secure a qualified firm to provide Traffic Signal Control Cabinet Components for the Streets and StormWater Department.

2. Award of Bid

The City intends to award a one-year contract. The City may offer the Seller the opportunity for (4) additional one-year terms. The City also reserves the right to make multiple or partial awards. To do business with the City, You must agree to the terms and conditions of the City's standard Purchase Agreement, indicated by Your Authorized Agent's signature on the Purchase Agreement included in this IFB.

The entire Invitation for Bid (IFB) including any additional information submitted by Bidder and Accepted by City will be included as part of the Agreement between Seller and City. **All sheets of this IFB – TAC (including Sections I-V) must be submitted.**

Capitalized terms used in this IFB-TAC and not defined in the Agreement shall have the meanings as ascribed to them in Title 6, Chapter 4 of the Tulsa Revised Ordinances found at https://library.municode.com/ok/tulsa/codes/code_of_ordinances?nodeId=CD_ORD_TIT6FIDE_CH4PU

Authorized Agent

Several parts of the Bid (Affidavits, Purchase Agreement) must be signed by an “**Authorized Agent.**” An Authorized Agent means an agent who is legally authorized to bind the Seller under the law of the State in which the Seller is legally organized. For instance, under Oklahoma law, the Authorized Agent for each of the following types of entities is as stated below:

- **Corporations** – the president, vice president, board chair or board vice chair can sign; others can sign if they have and provide the City with (i) a corporate resolution giving them authority to bind the Seller, and (ii) a recent corporate secretary's certificate indicating the authority is still valid.
- **General Partnerships** – any partner can sign to bind all partners.
- **Limited Partnerships** – the general partner must sign.
- **Individuals** – no additional authorization is required, but signatures must be witnessed and notarized.
- **Sole Proprietorship** – the owner can sign. Any other person can sign if s/he provides a recent Power of Attorney, signed by the owner, authorizing him/her to bind the sole proprietorship.
- **Limited Liability Company (LLC)** – The manager as named in the Operating Agreement can sign. Any person authorized by the Operating Agreement or a member can sign providing the person submits a copy of the authorization with a certificate of the members indicating the authorization is still valid.

Entities organized in States other than Oklahoma must follow the law of the State in which they are organized.

II. SCOPE OF WORK AND SPECIFICATIONS

1. Scope of Work

The intent of these specifications is to secure sealed bids for the supply of Traffic Signal Control Cabinet Components on an annual basis for the City of Tulsa, Oklahoma.

All submissions must meet or exceed technical specification contained in this document.

At the sole discretion of the City of Tulsa, the bid may be awarded to multiple Sellers. **Bidders must provide a bid for all items on the Agreement.**

During the contract renewals period (including renewals), if an item listed in the bid is no longer available, then a substitution may be suggested by the Seller. If any of the equipment named in the contract is replaced in the Seller's or Manufacturer's product line, then a newer product that is equal or better and serves the same functions may be substituted. For any substitutions, the Seller must provide cut sheets on a replacement product within (5) work days receiving a work order for approval by the traffic Engineer. Said substitutions may also be included in any subsequent contract renewal documents without necessitating a re-bid process; provided, however, that this clause shall not be construed to allow inclusion of any equipment model or product that is not with the original scope or intent of the technical specifications or contract. Any substitutions or changes must be approved by the Traffic Engineer prior to acceptance of the products.

All references herein to the "Traffic Engineer" references the City of Tulsa Traffic Operations Manager, or his/her designee.

2. SPECIFICATIONS:

Unless otherwise noted in this specification, all materials provided shall meet the applicable requirements of the latest City of Tulsa Standards and Specifications, including but not limited to: COT Part 610 or the most current version. Where City specifications and standards are silent, then Oklahoma Department of Transportation (ODOT) Standards and Specifications shall apply, except as noted in this specification. If all standards are silent, then products shall be at the direction of the Traffic Engineer; provided, however, that this clause shall not be construed to allow inclusion of any equipment model or product that is not with the original scope or intent of the technical specifications or contract.

All replacement parts and materials must meet manufacturer's requirements and must be equivalent or better than the part or material being replaced. All materials supplied shall be new and unused.

Approved Products:

All material provided shall be supplied per the approved materials listed on the City of Tulsa Traffic Operations Approved Products List (APL) or as listed in the Part Numbers and Equivalent Product information section of this specification. Items may be added to the APL as directed in the City of Tulsa Specifications, Part 627 for Pre-Qualification for Traffic Operations Materials. Any products or materials that are not specifically listed on the APL or in this specification **shall require cut sheets to be submitted with the bid package**. The Approved Products List may be found on the City of Tulsa website at the following link:

<https://www.cityoftulsa.org/government/departments/streets-and-stormwater/streets/traffic-operations-products-list/>

Warranty:

Materials shall come with either a one-year warranty or a standard manufacturer's warranty, whichever is longer.

LED products shall come with a minimum 5-year warranty.

A longer warranty period is preferred. The warranty period shall begin upon acceptance of the materials by the City of Tulsa.

Part Numbers and Equivalent Product Information:

1. Conflict Monitors
 - i. 170
 1. EDI 2018 ECLip
 2. EDI 2018 KCLip
 3. EDI 2010 ECLip
 - ii. NEMA
 1. EDI NSM-3E
 2. EDI NSM-6LE
 3. EDI NSM-12LE
 4. EDI MMU2-16LEip
2. Switch Packs
 - i. RENO LS-200
 - ii. RENO FL-200
3. Flash Transfer Relays
 - i. Struthers -Dunn W21ACPX
 - ii. OMRON LY4-120vac
4. General Purpose Relays and Bases
 - i. 120v, Magnecraft 750XBXCL
 - ii. 24vdc, Magnecraft 750XBXC
5. Loop Detection Cards
 - i. RENO A&E model 222-SS
6. Exhaust Fans and Thermostats
 - i. Fan, INTERFAN PM080-115-1225BT-4
 - ii. Thermostat, BUD TS-15-A
7. 170 Relays
 - i. Potter & Brumfield R10-E1X2-115v
 - ii. Potter & Brumfield KUP-11D11-24
8. Power Supplies
 - i. EDI 206L
 - ii. EDI PS-250
9. 170 Solid State Relays
 - i. CRYDOM A2450-B
10. NEMA/170 Mercury Contactors
 - i. 170 / MDI SP-1130-12A
 - ii. NEMA / MDI 60NC-120A
11. 242 DC Isolator Cards
 - i. EDI 242
 - ii. EDI 244
12. AC Surge Suppressor

- i. EDI HS-P-SP-120-60A-RJ
 - ii. EDCO ACP-340
 - iii. EDCO CX06-M
13. Cabling
- i. Pushbutton Wire
 - ii. Video Cable
 - iii. Loop Lead in Wire
 - iv. 4 Conductor Signal Cable
 - v. 5 Conductor Signal Cable
 - vi. 7 Conductor Signal Cable
 - vii. 10 Conductor Signal Cable
 - viii. 20 Conductor Signal Cable
 - ix. CAT 5e Ethernet Cable

PARTS NOT LISTED:

For any parts that are not listed specifically in this Agreement, bidders are asked to provide a discount on all electrical and Traffic Control Parts and supplies used as part of this work. Bidders should indicate the percentage discount on the manufacturer's published price list in Section 2 of Exhibit A. This is not a required item to complete the bid.

REPORTING:

Seller Awarded the bid will provide Quarterly and Annual Usage Reports on all products sold to the City of Tulsa. Reports should be made available within 15 days following the request made by the City of Tulsa.

DELIVERY & PRICING REQUIREMENTS:

All materials shall be delivered to:
City of Tulsa, Traffic Operations
4015 N. Harvard Ave.
Tulsa, OK 74115

All manufacturers' price lists noted on Exhibit A Delivery & Pricing pages must be provided prior to finalizing a contract. It is preferred that the lists be submitted with the bid. If manufacturer's price lists are updated, the updated lists must be provided with each renewal to be considered. The discounted percentage noted on Exhibit A Delivery & Pricing pages will remain the same with each renewal. During the term of the contract, additional items not listed on Exhibit A can only be made from the price lists submitted.

SPECIFICATION ATTACHMENT CHECKLIST

In addition to the items required for the bid as listed on the checklist at the beginning of the bid package, use the following checklist to ensure you have provided all required attachments based on the technical specifications. Bids submitted by the Seller must include the following attachments, as required by the technical specifications:

_____ Cut sheets for items not covered on the City of Tulsa Traffic Operations Approved Products List (APL)

III. BID SUBMISSION INSTRUCTIONS AND INFORMATION

1. **Bidder Registration:** To ensure timely updates and alerts about business opportunities with the City of Tulsa, interested Bidders should register as a Bidder with the City. To register, interested Bidders should email a completed “Registration Form” to Purchasing at purchasing@cityoftulsa.org. You can find necessary forms and instructions for registration at the following Website ([linked here](#)).
2. **Pre-Bid Conference:** If a pre-Bid conference is required, see the first page for time, location, and teleconference link.
Attendance Requirement
 - ☐ Attendance at the Pre-Bid Conference (in-person or virtual) is required to submit a Bid.
 - ☐ Attendance is not required to submit a Bid.
3. **Questions and Concerns:** As You prepare Your bid response, You may have questions or points of clarification around this solicitation. Any questions or comments about this Invitation for Bid must be sent via e-mail to the Assigned Buyer (listed on the first page) and be received at least **10 Days prior to the Bid Submission Date**. Please include the IFB bid number (as indicated on the title page) on all communications. Bidders may only communicate with the City through the Assigned Buyer – communication with other City staff could result in disqualification.
4. **Issuing of Addenda:** The City of Tulsa may addend or amend its IFB at any time before the Bid Submission Date. In addition to registering as a Bidder with the City, Bidders can check the “Purchasing Bid Opportunities & Results” page on the City of Tulsa Website for the latest updates ([linked here](#)). Any such amendments shall become a part of the Agreement. You must acknowledge receipt of any Addenda or Amendments by signing and returning the Acknowledgment of Receipt of Addenda/Amendments and including it with Your Information for Bid. City may reject any Bid that fails to acknowledge any Addenda or Amendments.
5. **Bid Submission:** **The City requires two completed Invitation for Bids: 1 Original and 1 Copy.** Each must be clearly labeled on the front sheet indicating “Original” or “Copy.” Use the Document Checklist to ensure your Bid includes all required components. If a copy on electronic media is also required, the box below will be checked.

☐ Electronic Copy also required.

Bids must be received no later than 5:00 PM (CST) on the Bid Submission Date (see first page) and delivered to:

**City Clerk’s Office
175 East 2nd Street, Suite 260
Tulsa Oklahoma 74103**

Bids must be sealed and either mailed or delivered. No faxed or emailed Bids will be considered. Bids received after the stated date and time **will not be accepted**.

6. **Bid Opening:** All Bid openings are public and take place at 8:30 a.m. Thursday, the day after Bids are due. The Bid openings are held in the City of Tulsa Council Meeting Room, 175 East 2nd Street, 2nd Floor, Tulsa, Oklahoma. They will also be aired online: the Assigned Buyer will share the link to Bidders via email.

IV. BID EVALUATION AND AWARD

1. **Bid Evaluation:** The Assigned Buyer and departmental staff will work together to determine the winning bid. The bid will be awarded to the bidder who provides pricing for all the items in Section 1 on the Delivery and Pricing Form and has the lowest total extended cost. Any requested annual price increases will be figured into pricing for the bid award.
2. **Bidder Qualifications:** Bids will be accepted only from local full service automotive warehouses with a complete line of the products specified. The bidder should be an “authorized distributor” for all items offered at time of bid opening. And bidder must be able to transact business utilizing the City of Tulsa’s purchasing card.
Secondary or Back-up Source: The City reserves the right to enter into contract with the second low bidder to be used as a secondary or back-up source. This source would be used only in the event of the failure of the primary source(s) ability to supply the needs of the City, within an acceptable time frame. The bidder will make a concerted effort to meet the City’s needs on a daily basis. The bidder will give the City as much advance notice as possible whenever they are unable to supply the materials required.
3. **Bid Rejection or Withdrawal:** The City may reject any or all Bids in whole or in part. Reasons a Bid may be rejected are as set forth in [the City’s Purchasing Ordinance](#) and include, but are not limited to the following:
 - A submitted Invitation for Bid does not contain all the necessary materials, signatures, and/or affidavits (listed on the included checklist);
 - The Bid does not meet specifications and requirements in some material way.
 - The Bidder holds outstanding debt to the City;
 - The Bidder adds additional terms and conditions that modify IFB requirements or attempt to limit Bidder’s liability to the City.

City reserves the right to waive any formalities or minor irregularities, defects, or errors in Bids. Bid withdrawal, meanwhile, may only be accomplished by having an Authorized Agent request the withdrawal in person at the City Clerk’s office before the City’s close of business on the Bid Submission Date.

4. **Bid Award Recommendation and Appeal:** Upon confirming the Bid recommended for selection, the Assigned Buyer will email all participating Bidders a memo announcing the recommended Bid. This email will also share the time, date, and virtual meeting link for the Standard, Specifications, and Award (SSA) committee meeting where the Bid award recommendation will be reviewed. If approved by SSA, the award recommendation is then sent to the Mayor for the Mayor’s final approval. SSA meetings are held Thursdays at 8:30am in the City of Tulsa Council Meeting Room, 175 East 2nd Street, 2nd Floor, Tulsa, Oklahoma. The meeting will be held on a given Thursday at 8:30am, depending on when the Bid award has been determined. During this meeting, Bidders who are not recommended for award can issue an appeal and ask that the Bid award be reconsidered. Bidders who are not recommended for award should also email the Assigned Buyer prior to the SSA meeting if they have any questions or concerns regarding the award recommendation.

The City will make available on the City’s Purchasing Website a summary of bids received generally within 5 working days after the Bid Opening Date. After a Bid award is recommended to the Mayor, a copy of the bid summary will be available in the City Clerk’s Office. Bid results are not provided in response to telephone or email inquiries. All Bid awards are subject to Acceptance by the City.

V. BID PROCESSING AND PAYMENT

1. **Forms, Notice to Proceed, and Irrevocability of Offer:** If the City Accepts Your Bid, You will have ten (10) Days from notification of the Acceptance to provide a completed IRS form W-9. You cannot start work until authorized to do so by the Purchasing Agent or a representative. Often a purchase order receipt will serve as notice to proceed.

Bidder understands and acknowledges that the offer submitted as the Bid is firm and irrevocable from the City's close of business on the Bid Submission Date until 365 Days after the Bid Opening Date.

2. **Purchase Order Without Contract:** If the successful Bid is less than One Hundred Thousand Dollars (\$100,000), the City, in its sole discretion, may Accept the Bid upon written approval of the Mayor rather than execute the Purchase Agreement. Instead, the City will purchase the Supplies and/or Services by issuing a purchase order. In any event, the terms of this Invitation for Bid will govern the transaction and be enforceable by the City and Bidder.

3. **Payments:** Invoices should be e-mailed to City of Tulsa – Accounts Payable at:

apinvoices@cityoftulsa.org

Payment will be made net 30 Days after receipt of a properly submitted invoice or the City's Acceptance of the Supplies or Services, whichever is later.

4. **Insurance:**

No Insurance is required for this Invitation for Bid.

5. **Bonding:**

No Bid or Performance Bond is Needed.

6. **Federal Funding:** If the box is checked "Yes," federal funding is involved with this purchase:

Yes: ☐ No: ☒

7. **References:** If the box is checked "Yes," References are **required**:

Yes: ☒ No: ☐ If yes, number of references required: 2

For each reference, the following information must be included: Company Name, Contact Name, Address, Phone Number, E-Mail Address, and the Supplies or Services that were provided by the Bidder.

Please fill out the below table accordingly.

Company Name: _____
Contact Name: _____
Address: _____
Phone Number: _____
Email Address: _____
Description of
Supplies/Services Provided: _____

Company Name: _____
Contact Name: _____
Address: _____
Phone Number: _____
Email Address: _____
Description of
Supplies/Services Provided: _____

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BIDDER CHECKLIST

Use this checklist to ensure You have properly read and completed **all** documents listed below. This document (the IFB) contains all the following materials, which must be completed and returned to the City of Tulsa Clerk's Office in a mailed envelope with the affixed packing label (found on the last page). Each of these documents will form the resulting Agreement between the City of Tulsa and Seller.

Bidder's Legal Company Name: _____

BIDDER CHECKLIST	
RESPONDENT DOCUMENTS	INCLUDED?
Notice of Invitation for Bid (Sections I-V, all preceding pages)	
Bidder Information Sheet	
Specifications	
References (if applicable)	
Affidavits <i>Signatures of Authorized Agent and notarization required</i>	
Purchase Agreement <i>Complete legal name in first paragraph and signature block. Signature by Authorized Agent required.</i>	
Acknowledgment of Receipt of Addenda/Amendments <i>Must be completed and signed by Authorized Agent.</i>	
Delivery and Pricing (Exhibit A)	

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BIDDER INFORMATION SHEET

Bidder's Legal Name: _____
(Must be Bidder's company name as reflected on its organizational documents, filed with the state in which Bidder is organized)

State of Organization: _____

Bidder's Type of Legal Entity: (check one)

- | | |
|---|--|
| <input type="checkbox"/> Sole Proprietorship | <input type="checkbox"/> Limited Partnership |
| <input type="checkbox"/> Partnership | <input type="checkbox"/> Limited Liability Partnership |
| <input type="checkbox"/> Corporation | <input type="checkbox"/> Limited Liability Limited Partnership |
| <input checked="" type="checkbox"/> Limited Liability Company | <input checked="" type="checkbox"/> Other: _____ |

Bidder's Address: _____
Street City State Zip Code

Bidder's Website Address: _____

Sales Contact:

Name: _____

Title/Position: _____

Street: _____

City: _____

State: _____

Phone: _____

Email: _____

Contact for Legal Notice:

Name: _____

Title/Position: _____

Street: _____

City: _____

State: _____

Phone: _____

Email: _____

How did you learn about this business opportunity with the City of Tulsa?

- ☐ Email from Assigned Buyer
- ☐ City of Tulsa Website
- ☐ Tulsa World posting
- ☐ Purchasing search engine
- ☐ Industry colleague
- ☐ Other: [Click or tap here to enter text.](#)

AFFIDAVIT
NON-COLLUSION, INTEREST, AND CLAIMANT

STATE OF _____)
COUNTY OF _____)ss.

I, _____, of lawful age, being first duly sworn, state that:
(Seller's Authorized Agent)

1. I am the Authorized Agent of Seller herein for the purposes of certifying facts pertaining to the existence of collusion between and among Bidders and municipal officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to the proposal to which this statement is attached.
2. I am fully aware of the facts and circumstances surrounding the making of Seller's Bid to which this statement is attached, and I have been personally and directly involved in the proceedings leading to the submission of such Bid; and
3. Neither the Seller nor anyone subject to the Seller's direction or control has been a party:
 - a. to any collusion among Bidders in restraint of freedom of competition by agreement to respond at a fixed price or to refrain from responding,
 - b. to any collusion with any municipal official or employee as to quantity, quality, or price in the prospective contract, or as to any other terms of such prospective contract, nor
 - c. in any discussions between Bidders and any municipal official concerning exchange of money or other thing of value for special consideration in the letting of a contract.
4. No officer or employee of the City of Tulsa either directly or indirectly owns a five percent (5%) interest or more in the Bidders business or such a percentage that constitutes a controlling interest. Affiant further states that the following officers and/or employees of the City of Tulsa own an interest in the Bidders business which is less than a controlling interest, either direct or indirect.

5. All invoices to be submitted pursuant to this agreement with the City of Tulsa will be true and correct.
6. That the work, services or material furnished will be completed or supplied in accordance with the plans, specifications, orders, requests or contract furnished or executed by the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer or employee of the City of Tulsa or of any public trust where the City of Tulsa is a beneficiary, of money or any other thing of value to obtain payment of the invoice or procure the contract or purchase order pursuant to which an invoice is submitted. Affiant further certifies that (s)he has complied with all applicable laws regarding equal employment opportunity.

By: _____
Signature
Title: _____

Subscribed and sworn to before me this _____ day of _____, 20____.

Notary Public

My Commission Expires: _____

Notary Commission Number: _____

**The Affidavit must be signed by an Authorized Agent and
notarized**

PURCHASE AGREEMENT

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INSTRUCTIONS: Bidder must properly sign and return this document or Bid may be **rejected**. Your signature on this document indicates You have read and understand these terms and conditions and agree to be bound by them.

THIS PURCHASE AGREEMENT is between the CITY OF TULSA, OKLAHOMA, a municipal corporation, 175 East 2nd Street, Tulsa, Oklahoma, 74103-3827 (the "City") and:

(Bidder's company name as reflected on its organizational documents filed with the state in which Bidder is organized; not simply DBA) (the "Seller").

WITNESSETH:

WHEREAS, the City has approved certain specifications and advertised for or solicited Bids on the following supplies or services:

TAC 1223A Traffic Signal Control Cabinet Components

(the "Supplies and/or Services").

WHEREAS, Seller submitted a Bid and desires to provide the Supplies and/or Services to City;

WHEREAS, Seller acknowledges that its signature on this Purchase Agreement constitutes an irrevocable offer to provide the Supplies and/or Services specified in the Agreement and that if Accepted by the City's Mayor, this document will become the contract for such Supplies and/or Services.

NOW, THEREFORE, for and in consideration of the terms, covenants and conditions hereinafter set forth, the parties hereto agree as follows:

1. Definitions.

- a. **"Acceptance" or "Accepts"** with respect to a Bid means either (1) City's execution of the Purchase Agreement, or (2) Mayor's written approval of the Bid award recommendation and issuance of a purchase order on behalf of the City if the purchase is for an amount less than One Hundred Thousand Dollars (\$100,000) and the City determines it is in its best interests.
- b. **"Acceptance"** with respect to delivery of the Supplies and/or Services shall mean City's written acknowledgment that Seller has satisfactorily provided such Supplies and/or Services as required.
- c. **"Addenda" "Addendum" or Amendment(s)"** means a clarification, revision, addition, or deletion to the Invitation for Bid by City which will become a part of the agreement between the parties.
- d. **"Agreement"** consists of the Invitation for Bid and the Purchase Agreement.
- e. **"Bid Opening Date"** means the date the Bid is opened by the City.
- f. **"City"** means the City of Tulsa, Oklahoma.
- g. **"Days"** means calendar days unless otherwise specified.
- h. **"Invitation for Bid" or "IFB"** consists of the following documents: Notice of Invitation for Bid (Sections I-V, all preceding pages), Bidder Information Sheet, References, Specifications, Affidavit(s), Acknowledgment of Receipt of Addenda/Amendments, Delivery and Pricing
- i. **"Primary Seller"** means the Seller whose Bid City Accepts as the principal seller of the Supplies and/or Services required.
- j. **"Purchasing Ordinance"** means Tulsa Revised Ordinances, Title 6, Chapter 4 et seq.
- k. **"Secondary Seller"** means the Seller whose Bid City Accepts as a back-up seller in the event the primary Seller is unable to provide all the Supplies and/or Services.
- l. **"Seller"** means the Bidder whose Bid City Accepts.
- m. **"Specifications"** means the technical and/or performance requirements for the Supply or Service.
- n. **"You" or "Your"** means the Bidder responding to this Invitation for Bid or the Seller whose Bid the City Accepts.
- o. **"Website"** means the City of Tulsa's website for the Purchasing Division: www.cityoftulspurchasing.org

2. **Order of Precedence.** Capitalized terms used but not defined herein will have the respective meanings given to them in the Purchasing Ordinance. In the event of conflicting or ambiguous language between this Purchase Agreement, any of the other Agreement documents, and additional information submitted by the Seller and Accepted by City, the parties shall be governed first according to this Purchase Agreement, second according to the remainder of the documents included in the Agreement and third according to any additional information submitted by Seller and Accepted by City.

3. **Purchase and Sale.** Seller agrees to sell City the Supplies and/or Services for the price and upon the delivery terms set forth on Exhibit A – Delivery and Pricing. City agrees to pay Seller the price as set forth in Exhibit A based on (a) the quantity actually purchased in the case of Supplies and/or Services priced by unit, or (b) the total price for a stated quantity of Supplies and/or Services, upon (i) delivery of the Supplies and/or Services to the City, (ii) the City's Acceptance thereof, and (iii) Seller's submission and City's approval of a verified claim for the amount due. City shall not pay any late charges or fees.

4. **Term.** The term of the Agreement begins on the date the Mayor/Mayor Pro Tem of the City of Tulsa executes this Purchase Agreement and terminates one year from that date. City in its sole discretion may offer Seller an opportunity to renew this

PURCHASE AGREEMENT

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Agreement up to an additional four (4) one (1) year term(s). Seller understands and acknowledges that any future contracts or renewals are neither automatic nor implied by this Agreement. City's continuing purchase of the Supplies and/or Services set forth in this Agreement is subject to City's needs and to City's annual appropriation of sufficient funds in City's fiscal year (July 1st to June 30th) in which City purchases Supplies and/or Services. In the event City does not appropriate or budget sufficient funds to perform this Agreement, this Agreement is null and void without further action by City.

5. **Supplies Warranty.** With respect to all Supplies to be delivered under this Agreement, Seller warrants to City that such Supplies will be of good materials and workmanship and free from defects and will conform to the Specifications provided by City. In addition, Seller shall assure that the Supplies purchased hereunder are covered by all available and applicable manufacturers' warranties for such Supplies and expressly agrees that it will be responsible for performing all warranty obligations set forth in the Specifications for the Supplies.
6. **Services Warranty.** With respect to all Services to be performed under this Agreement, Seller warrants that it shall perform the Services using personnel of required skill, experience, and qualifications and in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and in accordance with the Specifications provided by City.
7. **Warranty Period.** Seller agrees that all warranties set forth herein will remain in effect for a period of one (1) year from the date City Accepts the Supplies and/or Services, or as specified in the Specifications, whichever is later. Seller shall not disclaim or otherwise limit the express warranties set forth herein.
8. **Warranty Remedies.** City shall notify Seller if any of the Supplies and/or Services fails to meet the warranties set forth above. If the failure is with a Supply, then Seller shall promptly correct, repair or replace such Supplies at its sole expense and/or if the failure is with a Service, then Seller shall promptly reperform such Service at Seller's sole expense. Notwithstanding the foregoing, if City determines that such Supplies and/or Services are defective or non-conforming within the first thirty (30) Days after the date of Acceptance by City, then Seller at City's option shall refund the entire purchase price, and, in the case of Supplies, City shall promptly return such Supplies to Seller. Seller shall pay all expenses related to the return of such Supplies to Seller.
9. **Seller Bears Risk.** Seller shall bear the risk of loss or damage at all times until the Acceptance of the Supplies or Services by City.
10. **No Indemnification by City.** Seller understands and acknowledges that City is a municipal corporation that is funded by its taxpayers to operate for the benefit of its citizens. Accordingly, and pursuant to Oklahoma law, City shall not indemnify nor hold Seller harmless for loss, damage, expense or liability arising from or related to this Agreement, including any attorneys' fees and costs. In addition, Seller shall not limit its liability to City for actual loss or direct damages for any claim based on a material breach of this Agreement. City reserves the right to pursue all legal and equitable remedies to which it may be entitled.
11. **Liability/Indemnification.** Seller shall hold City harmless for any loss, damage or claims arising from or related to its performance of the Agreement. Seller must exercise all reasonable and customary precautions to prevent any harm or loss to all persons and property related to the Agreement. Seller agrees to indemnify and hold the City harmless from all claims, demands, causes of action or suits of whatever nature arising out of the Supplies, Services, labor, or materials furnished by Seller or Seller's subcontractors under this Agreement. In addition, Seller agrees to indemnify, defend, and save harmless City and its officers, employees and agents from all suits and actions of any nature brought against them due to the use of patented appliances, products or processes provided by Seller hereunder. Seller shall pay all royalties and charges incident to such patents.
12. **No liens.** Pursuant to City's Charter (Art. XII, §5), no lien of any kind shall exist against any property of City. Bidder shall deliver all Supplies to City free and clear of liens. Delivery by Seller to City of Supplies which are subject to liens shall be a material breach of the Agreement and all damages and costs incurred by City because of the existence of such liens shall be paid to City by Seller. At City's option, City may return such Supplies to Seller and Seller shall pay the cost of returning such Supplies and reimburse City for any payments made for such Supplies.
13. **No Insurance by City.** If City is leasing Supplies herein, City shall not be required to obtain insurance for Seller's property. Seller shall be solely responsible for any insurance it deems necessary. City is self-insured for its own negligence, subject to the limits of the Governmental Tort Claims Act (51 O.S. § 151 et seq.).
14. **No Confidentiality.** Seller understands and acknowledges that City is subject to the Oklahoma Open Records Act (51 O.S. §24A.1 et seq.) and therefore cannot assure the confidentiality of this Agreement or other information provided by Seller pursuant to this Agreement that would be inconsistent with City's compliance with its statutory requirements thereunder.
15. **Compliance with Laws.** Seller shall comply, and ensure its subcontractors used in the performance of this Agreement comply, with all applicable federal, state and local laws, regulations and standards. Seller is responsible for any costs of such compliance. Seller certifies that it and all its subcontractors to be used in the performance of this Agreement are in compliance with 25 O.S. Sec. 1313 and participate in the Status Verification System. The Status Verification System is

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defined in 25 O.S. Sec. 1312 and includes but is not limited to the free Employee Verification Program (E-Verify) available at www.dhs.gov/E-Verify.

16. **Termination.** City, by written notice, may terminate this Agreement, in whole or in part, when such action is in the best interest of City. If City terminates this Agreement, City shall be liable only for payment for Supplies accepted and Services rendered prior to the effective date of termination. City's right to terminate this Agreement is cumulative to any other rights and remedies provided by law or by this Agreement.
17. **Price Changes.** The parties understand and agree that the variables in Seller's cost of performance may fluctuate, but any change in Seller's cost of performance will not alter its obligations under this Agreement, nor excuse performance or delay on Seller's part. If the IFB provides that Seller may include a price escalation provision in its Bid, Seller's price escalation provision will be evaluated by City as part of Seller's Bid price when awarding the Bid.
18. **Right to Audit.** Seller agrees that Seller's books, records, documents, accounting procedures, practices, price lists or any other items related to the Supplies and/or Services provided hereunder are subject to inspection, examination, and copying by City or its designees. City requires Seller to retain all records related to this Agreement for the duration of the term of this Agreement and a period of three years following completion and/or termination of the Agreement. If an audit, litigation or other action involving such records begins before the end of the three-year period, Seller shall maintain the records three years after the date that all issues arising out of the action are resolved or until the end of the three-year retention period, whichever is later.
19. **Notice.** Any notice, demand, or request required by or made pursuant to this Agreement will be deemed properly made if personally delivered in writing or deposited in the United States mail, postage prepaid, to the following:
 - i. To Seller: Contact for Legal Notice as specified on the Bidder Information Sheet.
To CITY: City Clerk
CITY OF TULSA, OKLAHOMA
175 E. 2nd Street, Suite 260
Tulsa, Oklahoma 74103

With a copy to: Donny Tiemann, Senior Buyer
Tulsa Purchasing Division
175 E. 2nd Street, 15th Floor
Tulsa, OK 74103
20. **Relationship of Parties.** The Seller is and shall always remain an independent contractor with respect to activities and conduct while engaged in the performance of services for the City under this Agreement. No employees, subcontractors or agents of the Seller will be deemed to be employees of the City for any purpose whatsoever, and none will be eligible to participate in any benefit program provided by the City for its employees. The Seller shall be solely responsible for the payment of all employee wages and salaries, taxes, withholding payments, fringe benefits, insurance premiums, continuing education courses, materials or related expenses on behalf of its employees, subcontractors, and agents. Nothing in this Agreement will be construed to create a partnership, joint venture, or agency relationship among the parties. No party will have any right, power or authority to act as a legal representative of another party, and no party will have any power to obligate or bind another party, or to make any representations, express or implied, on behalf of or in the name of the other in any manner or for any purpose whatsoever.
21. **Third Parties.** This Agreement is between City and Seller and creates no right unto or duties to any other person. No person is or will be deemed a third-party beneficiary of this Agreement.
22. **Time of Essence.** City and Seller agree that time is deemed to be of the essence with respect to this Agreement.
23. **Binding Effect.** This Agreement shall be binding upon City and Seller and their respective successors, heirs, legal representatives and permitted assigns.
24. **Headings.** The headings used herein are for convenience only and will not be used in interpreting this Agreement
25. **Severability Provision.** If any term or provision herein is determined to be illegal or unenforceable, the remainder of this Agreement will not be affected thereby. It is the intention of the parties that if any provision is held to be illegal, invalid or unenforceable, there will be added in lieu thereof a provision as similar in terms to such provision as is possible to be legal, valid and enforceable.
26. **Governing Law and Venue.** This Agreement is executed in and shall be governed by and construed in accordance with the laws of the State of Oklahoma without regard to its choice of law principles, which shall be the forum for any lawsuits arising under this Agreement or incident thereto. The parties stipulate that venue is proper in a court of competent jurisdiction in Tulsa County, Oklahoma and each party waives any objection to such venue. City does not and will not agree to binding

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arbitration of any disputes.

27. **No Waiver.** A waiver of any breach of any provision of this Agreement shall not constitute or operate as a waiver of any other provision, nor shall any failure to enforce any provision hereof operate as a waiver of the enforcement of such provision or any other provision.
28. **Entire Agreement.** The entire agreement between City and Seller is contained in the Agreement. No verbal agreement between the parties is binding. Any statement of work, quote, invoice, acknowledgment or other communication or other document issued by Seller in connection with this Agreement will be for the purposes of describing in greater detail the Supplies and/or Services (as applicable) to be provided. Seller's rejection or modification of the terms set forth in the City's IFB is void and of no effect, unless any such modification improves upon the City's terms or specifications, in which case the improvement is accepted. Seller understands and acknowledges that if it adds terms and conditions to its Bid that are different from the terms set forth herein that City may reject the Bid as non-responsive.
29. **Amendment/No Assignment.** The Agreement may only be modified or amended in a writing signed by both parties. Notwithstanding anything to the contrary stated herein or in the attachments to this Agreement, no future agreements, revisions or modifications that may be required under this Agreement are effective or enforceable unless such terms, revisions or modifications have been reduced to writing and signed by City and Seller. Seller may not assign this Agreement or use subcontractors to provide the Supplies and/or Services without City's prior written consent. Seller shall not be entitled to any claim for extras of any kind or nature.
30. **Multiple Counterparts.** This Purchase Agreement may be executed in several counterparts, each of which will be deemed an original, but which together will constitute one and the same instrument.
31. **Interpretive Matters and Definitions.** The following interpretive matters shall be applicable to this Agreement:
- 30.1 Unless the context otherwise requires: (a) all references to Sections are to Sections of or to this Agreement; (b) each term defined in this Agreement has the meaning assigned to it; (c) "or" is disjunctive but not necessarily exclusive; (d) words in a singular include the plural and vice versa. All references to "\$" or to dollar amounts shall be in lawful currency of the United States of America;
- 30.2 No provision of this Agreement will be interpreted in favor of, or against, any of the parties hereto by reason of the extent to which such party or its counsel participated in the drafting thereof or by reason of the extent to which any such provision is inconsistent with any prior draft hereof or thereof;
- 30.3 Any reference to any applicable laws will be deemed to include all rules and regulations promulgated thereunder and judicial interpretations thereof, unless the context requires otherwise;
- 30.4 The word "including" means "including, without limitation" and does not limit the preceding words or terms; and
- 30.5 All words used in this Agreement will be construed to be of such gender, number or tense as circumstances require.
32. **Equal Employment Opportunity.** Seller agrees to comply with all applicable laws regarding equal employment opportunity and nondiscrimination.
33. **Authority to Bind.** The undersigned individual states that s/he has authority to bind Seller to this Agreement, that s/he has read and understands the terms of this Agreement, and that Seller agrees to be bound by this Agreement.

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IMPORTANT NOTE: This document must be signed by Authorized Agent FAILURE TO SUBMIT PROPERLY AUTHORIZED SIGNATURE MAY RESULT IN YOUR BID BEING REJECTED AS NONRESPONSIVE.

IN WITNESS WHEREOF, this Agreement has been executed in multiple copies on the dates set forth below to be effective during the period recited above.

Seller Company Name: _____

Sign Here ► _____

ATTEST:

Printed Name: _____

Title: _____

Corporate Secretary

Date: _____

**CITY OF TULSA, OKLAHOMA,
a municipal corporation,**

ATTEST:

By: _____

Mayor

City Clerk

Date: _____

APPROVED:

Assistant City Attorney

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ACKNOWLEDGMENT OF RECEIPT OF ADDENDA/AMENDMENTS

I hereby acknowledge receipt of the following Addenda or Amendments and understand that such Addenda or amendments are incorporated into the Invitation For Bid and will become a part of any resulting contract.

List Date and Title/Number of all Addenda or Amendments: (Write "None" if applicable).

Sign Here ►

Printed Name:

Title:

Date:

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EXHIBIT A – DELIVERY AND PRICING

Delivery: If Your Bid is Accepted, state the number of Days You need to deliver the Supplies and/or to begin providing Services: _____

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

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.

Section 1

Item	Description	Estimate Annual QTY	Unit Cost (EA)	Extended Cost (Qty x UC)
1.	CONFLICT MONITORS:			
1.i.1	EDI 2018 ECLip Conflict Monitor	6		
1.i.2	EDI 2018 KCLip Conflict Monitor	6		
1.i.3	EDI 2010 ECLip Conflict Monitor	18		
1.ii.1	EDI NSM-3E Conflict Monitor	4		
1.ii.2	EDI NSM-6LE Conflict Monitor	4		
1.ii.3	EDI NSM-12LE Conflict Monitor	6		
1.ii.4	EDI MMU2-16LEip Conflict Monitor	6		
2.	SWITCH PACKS:			
2.i	RENO LS-200 Load Switch	200		
2.ii	RENO FL-200 Flasher	100		
3.	FLASH TRANSFER RELAYS:			
3.i	Struthers Dunn W21ACPX Flash Transfer Relay	100		
3.ii	Omron LY4-120vac Flash Transfer Relay	100		
4.	GENERAL PURPOSE RELAY and BASE:			

4.i	Magnecraft 750XBXCL, 120vac Relay and Base	30		
4.ii	Magnecraft 750XBXC, 24vdc Relay and Base	30		
5.	DETECTOR CARD:			
5.i	RENO 222-SS Loop Detection Card, 604.2.5 (a rack mount version that is NEMA compliant with solid state outputs will also be accepted)	1		
6.	EXHAUST FAN and THERMOSTATS:			
6.i	Interfan PM080-115-1225BT-4 Exhaust Fan	100		
6.ii	BUD TS-15-A Thermostat	40		
7.	170 RELAYS:			
7.i	Potter & Brumfield R10-E1X2-115v, 170 IR Relay	30		
7.ii	Potter & Brumfield KUP-11D11-24, 170 LR Relay	30		
8.	POWER SUPPLIES:			
8.i	EDI 206L, 170 Power Supply	12		
8.ii	EDI PS-250, NEMA Shelf Mount Power Supply	12		
9.	170 SOLID STATE RELAY:			
9.i	Crydom A2450-B, 170 Solid State Relay	12		
10.	MERCURY CONTACTORS:			
10.i	MDI SP-1130-12A, 170 Mercury Contactor	12		
10.ii	MDI 60NC-120A, NEMA Mercury Contactor	12		
11.	DC ISOLATOR CARDS:			
11.i	EDI 242, DC Isolator Card	100		
11.ii	EDI 244, DC Isolator Card	30		
12.	SURGE SUPPRESSORS:			
12.i	EDI HS-P-SP-120-60A-RJ, AC Surge Arrestor	10		
12.ii	EDCO ACP-340, AC Filter	10		

12.iii	EDCO CX06-M, Video Filter, 620.2.3	40		
13.	IMSA 20-1 SPEC SIGNAL CABLE:			
13.i	14-2 Shielded Push Button Cable, 611.2.2	1000'	\$_____per ft	
13.ii	BELDEN, RG-59 w/ 3 conductor 18AWG Siamese Cable	1000'	\$_____per ft	
13.iii	RENO LW-216-HD, Lead in Wire for Loops 604.2.3	1000'	\$_____per ft	
13.iv	4 conductor-14AWG Signal Cable, 611.2.2	1000'	\$_____per ft	
13.v	5 conductor-14AWG Signal Cable, 611.2.2	1000'	\$_____per ft	
13.vi	7 conductor-14 AWG Signal Cable, 611.2.2	1000'	\$_____per ft	
13.vii	10 conductor-14AWG Signal Cable, 611.2.2	1000'	\$_____per ft	
13.viii	20 conductor-14AWG Signal Cable, 611.2.2	1000'	\$_____per ft	
13.ix	CAT 5e Ethernet Cable Underground Rated, 611.2.3	1000'	\$_____per ft	
TOTAL COST NOT TO EXCEED: (All costs must be included or your Bid will be disqualified)		\$_____		

Section 2

Items not listed above will be available from the catalog (s) and the discount noted below. **Bidders are not required to respond to this section to be considered responsive.**

Manufacturer's Price list: NAME & VERSION or DATE	% Discount off of Manufacturer's suggested retail price from the price list noted to the left.
	_____ % discount
	_____ % discount
	_____ % discount
	_____ % discount
	_____ % discount
	_____ % discount

Annual Price Adjustment. The prices bid for any Goods and/or Services shall not increase during the initial term of the contract. However, if you anticipate that you will not be able to maintain firm prices for any renewal period, a change in price **will be considered** if the following conditions are met:

- a) You must limit any increase to **one** of the following(indicate your **choice***):
1. the change in the Consumer Price Index from BLS Table 1(web link below) from the prior year, as measured by the change in the CPI-U between the most recent month available and that same month in the prior year _____ (place an “X” here if this is your choice)
 2. a fixed percentage you specify _____%
- b) You must notify City, in writing, no later than 90 days before the initial contract period ends, or any renewal period ends, of your intent to exercise the price choice in your bid. **Failure to so notify City will result in City denying any price increases.** In no event can the proposed price change exceed that possible under the choice in your bid. Your notice can be sent by certified mail, fax or email.

Notes: * - Any price increase you choose will be considered in the evaluation of your bid. If you choose the CPI-U, the annual increase used for evaluation will be assumed to equal the change in the CPI-U for the prior year, as described above.

CPI Web Link: <http://www.bls.gov/news.release/cpi.t01.htm>

Bidder's Company Name_____

Authorized Signature Here ►_____

Printed Name:_____

RETURN THIS ENTIRE BID PACKET

PACKING LABEL

FROM: [Name]

[Your company name]

[Street Address]

[City, State, Zip Code]

City Clerk's Office

175 East 2nd Street, Suite 260

Tulsa, OK, 7410

Bidder Submission For:

BID# [insert bid number here]

BID DESCRIPTION: [insert bid description here]

Please affix this label on the package, container, or envelope containing Your two completed Bids: one labeled "Original," the other labeled "Copy." This label ensures that Your Bid will be sent to the correct office (City Clerk's) and that it is associated with the correct Solicitation (indicated by Bid number). Bids must be sealed and either mailed or delivered to the City Clerk's Office. Bids must also be received no later than 5:00 PM (CST) on date listed on the first page of the IFB.