
January 24, 2023

INVITATION FOR BID TAC 1266

Addendum #2

Please note the following changes which have been made for clarification to this Invitation for Sealed Bid. **This addendum must be listed as Addendum #2 on the ACKNOWLEDGMENT OF RECEIPT OF ADDENDA/AMENDMENTS FORM** of the bid package as verification that you have received and are aware of the information contained herein.

QUESTIONS/CLARIFICATION/CHANGES:

CHANGES:

Was:

ID# 20 – E. Pine St. & N. Sandusky Ave., southeast corner, 2 partial LOTS

Changed to:

ID# 20 – E. Pine St. & N. Sandusky Ave., southeast corner, 1 partial LOT

Was:

ID# 186 – E. Cameron St. – North side N. Greenwood Ave., to N. Elgin Ave.

Changed to:

ID# 186 – E. Cameron St. – North side N. Greenwood Ave., to N. Elgin Ave., including weed eating under IDL at N. Elgin Ave.

Invitation for Bid (IFB)

TAC 1266

Supplies or Services Requested: Citywide Landscaping Area # 3

Department: Streets and Stormwater

NIGP Commodity Code(s):
988-36

Solicitation Schedule

EVENT	DATE
IFB Issue Date	01/12/2023
Pre-Bid Conference or Webinar 175 East 2nd St, Conf Rm 10 South Tulsa, OK 74103	01/25/2023 at 9:00 AM CT
Deadline for Questions <i>Submitted to assigned buyer via email.</i>	01/30/2023 <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>	02/08/2023

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

Angie Tune | ATune@CityofTulsa.org
All questions should be emailed with TAC 1266 on the subject line.

Submit Bids (sealed) to:

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

*Bids (2 total: 1 original, 1 copy) must be sealed and either mailed or delivered. Write the Bid Number, Supplies or Service requested (as listed above), and Bid Opening Date on the lower left corner of the outside of Your Bid envelope. Feel free to use included packing slip. No faxed or emailed Bids will be considered. Barring certain circumstances (Section III-5), Bids received after the stated date and time **will not be accepted and will be returned to the Bidder unopened.***



CITY OF
Tulsa
A New Kind of Energy™

I. STATEMENT OF PURPOSE:

1. Overview and Goals

The goal of this solicitation is to secure a source to purchase labor, materials, and use of equipment necessary for the mowing / landscaping maintenance of Interstate outparcels, medians, curbed and uncurbed arterials, and miscellaneous sites within the City of Tulsa for the Streets and Stormwater Department.

2. Term of Contract

The City intends to award a one-year annual contract. The City may offer the Seller the opportunity for 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.

Capitalized terms used in this IFB and not defined in the Purchase Agreement shall have the meanings as ascribed to them in Title 6, Chapter 4 of the [Tulsa Revised Ordinances](#).

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 (including Sections I-V) must be submitted.**

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 SERVICES AND SPECIFICATIONS

1. Scope of Services

The City is requesting Bids for labor, materials, and use of equipment necessary for the mowing / landscaping maintenance of Interstate outparcels, medians, curbed and uncurbed arterials, and miscellaneous sites within the City of Tulsa for the Streets and Stormwater Department.

2. Specifications

The Bid **must** meet or exceed the following Specifications.

GENERAL REQUIREMENTS:

- A. Bidders shall be familiar with this type of work and have the necessary equipment and personnel to perform the work within the times specified. The Seller will be responsible for all labor, equipment, and material required.
- B. The work may not be sub-contracted to any other company or individual without requesting such in writing and receiving **prior written consent** from the Streets and Stormwater Department, street maintenance division, planning manager, or his designee ("City Representative").
- C. Any approved sub-contractor shall meet the same requirements of these specifications, including but not limited to insurance, licensing, performance, applicable bonds, as the Seller.
- D. All Sellers shall provide lists of equipment and personnel assigned to perform work on the City's property.
- E. All vehicles to be used by Seller in performance of work under this project shall bear signs with the following wording:

COMPANY NAME
Contractor for City of Tulsa
Citywide Landscaping Services
For information Call 918-596-9711

- 1. The signs shall be posted in conspicuous location, a minimum of one on each side of the Seller's truck.
- 2. Signs shall be of a size of 15" height x 18" length. Signs must be approved by City's Representative prior to commencement of work.
- F. All employees of Seller must have company identification with them such as personalized badges verifying employment.
- G. **The Seller shall submit a written formal safety program along with this Bid.**
- H. The Seller shall comply with all applicable Federal, State, and Municipal laws and ordinances and shall be subject to product testing of chemicals used. Such test(s) may be conducted at any time by the City of Tulsa and/or the Oklahoma State Department of Agriculture.

- I. The Seller shall be responsible for the character and actions of its employees at all times while working on this Agreement. Any disrespectful or discourteous actions toward the public will be cause to consider termination of the Agreement.

SPECIFICATIONS:

Award of Bid: The Bid will be awarded on the lowest secure Bidder. The lowest Bid will be the lowest 21-day cycle total price of mowing plus the price of the “Spring Pre-Emergence Application” (described as Area # 3) of sites listed on Attachment “A”.

Deletion of Sites: If the City determines that any site listed on Attachment “A” does not need service either temporarily or on a permanent basis, the Seller is to delete that site from their area list and will not invoice the City for that site.

Examination of Work Sites: The Seller shall be responsible for examining the work sites and be familiar with work required at each site. The submission of a Bid is taken as evidence that the Seller is familiar with the work sites and work required. Any acreage amounts listed are estimates for informational purposes only and may not reflect actual area measurements.

The volume of work is not guaranteed and is dependent on need and available funding.

Secondary or Back-up Source: The City reserves the right to contract with a secondary or back-up source.

The Seller will make a concerted effort to meet the City’s needs on a daily basis. The Seller will give the City as much advance notice as possible whenever they are unable to supply the service required.

Work Hours and Traffic Control: Work hours shall be at the discretion of the Seller provided the operation does not interfere with normal traffic, or disrupt the public peace. Interference with the public shall be kept to a minimum. The Seller is required to provide traffic control signs for all work on or affecting the street right-of-way and traffic controls shall conform with the most recent version of the manual of uniform traffic control devices. All associated costs shall be included in the Bid price.

License Requirements: The Seller must provide the Oklahoma License Number for chemical applicator(s) licenses along with Bid. Licenses must be current and valid. Failure to provide a Chemical Applicator License(s) shall result in rejection of Bid. Each crew must consist of one Certified Applicator and one Service Technician. A Certified Applicator must be on site when chemical application is being performed.

All Seller employees must wear safety vests while in the street right-of-way.

PROCEDURE:

The Seller shall follow the process as listed:

- A. The City and the Seller will agree upon an official start date and a letter of authorization reflecting that date will be sent to the Seller.
- B. The Seller will be required to begin work within 24 hours (excepting rain and ozone days) of the start date and to complete all work within the next work cycle, excluding ozone, inclement weather days, and days that are “too wet to mow”. Rain days will be determined by measurements of 3 tenths of an inch of rain within a 24 hour period which have been recorded and published by the Tulsa Mesonet.
- C. The Seller will perform the authorized work and apprise the City each morning by fax or e-mail of its progress on a daily basis, including weekends.
- D. The City will progressively inspect the work and notify the Seller within 24 hours, excluding weekends and holidays, of any deficiencies. See Deficiency Report following Attachment “A”.
 - 1. Any site rejected twice for the same original deficiency will be deleted from the invoice.
 - 2. Deficiencies must be corrected within 72 hours.
- E. The Seller will invoice the City when all work on that authorization has been completed, inspected, and approved.
- F. The City will process payment upon receipt of invoice and inspectors report.
- G. The City will deduct \$500.00 a day from the Seller’s invoice for each day the Seller goes over the allotted number of days.
- H. If a site is reported mowed on a daily report and it is more than four (4) days after the mowing; it will be deleted from the Seller’s invoice.

PERFORMANCE REQUIREMENT:

- A. The sites to be mowed are identified in Attachment “A” to this document.
- B. Depending upon conditions, only part of the list or individual sites may be authorized at any given time.
- C. Mowing shall be done only under proper weather conditions.
- D. Rutting or other damage to sites must be reported as soon as possible to the City Representative and corrected within 72 hours.
- E. Work shall be in accordance with the following:

1. Litter, sticks, rock, concrete, limbs in diameter of 3 inches or less, and all other forms of debris shall be picked up prior to and after mowing as needed by the Seller and disposed of according to law. (Large amounts of illegally dumped material will be removed by City forces). Any aforementioned debris which has been mowed over must be removed.
2. All vegetation shall be cut as closely to 2" as possible. No turf will be scalped or tall stalks left standing. Finished mowing must have a neat, uniform professionally landscaped appearance. Right-of-Ways abutting parcels are included.
3. Areas around guardrails, overpasses, underpasses (including railroads) signs, fences, trees, paved surfaces, drainage structures, or other improvements shall be hand trimmed. Herbicides will be permitted if authorized in writing in advance by the City Representative.
4. Grass shall be edged to the back of all curbs and paved structures.
5. Grass or debris generated by mowing will be removed from trails, streets, and other paved structures.
6. Any damage to turf, curbs, permanent trees, public signs, or other items must be reported to the City Representative immediately and repaired and/or restored within 72 hours.
7. Unless otherwise directed, the Seller will mow in the same sequence each cycle.
8. Vegetation adjacent to drainage areas must be trimmed to within one foot of the flowline. All "cattails" must be trimmed to a height of not more than six inches.
9. Singular, individual "nuisance" trees and brush two inches in diameter or less must be removed to the ground line.
10. "Uncurbed streets" include all portions of drainage ditches in Right-of-Ways back to the property fence, if one exists. If no fence exists, mowing shall be to the back side of the farthest utility structure, i.e., gas meter, power pole, manhole, drainage structure, etc.
11. Any weeds, crack grass, other undesirable vegetation or debris must be removed from any paved portion of mowed medians.
12. Herbicide must be applied with a marker from heights of 12 to 18 inches above the ground.

SPECIAL CONSIDERATIONS:

- A. **Changes made to maintained sites:** When a material change is made to a site that causes the cost of maintenance to increase, the Seller and the City will establish a new maintenance price that will not go into effect until after the first year of the agreement. This new pricing will be based on values from Exhibit A – Delivery and Pricing.
- B. **Addition of previously unmaintained sites:** The cost of the initial cleanup and regular service will be determined through an on-site inspection by Seller and City using costs from the "Additional Services" section of Exhibit A – Delivery and Pricing.

- C. **Sites already mowed:** If all or any part of a site is mowed upon Seller's arrival, only the necessary mowing is to be done. **If a site needs no attention, it must be deleted from Your itemized invoice and the inspector notified as soon as possible.** Submittal of payment request for work not performed may result in felony criminal prosecution.

CHEMICAL APPLICATION:

Any deviation from the recommended program must be approved, in writing, by the City representatives before any application is made.

- A. All vegetation control chemicals must be approved by the Environmental Protection Agency and the State of Oklahoma for the specified use and shall conform to all Local, State, and Federal Regulations. **Material Safety Data sheets for all chemicals specified herein shall be available and supplied with the Bid.** Low-pressure nozzles are required as are drift control agents. A marker shall be added to post emergence mixtures to show the treated areas.
- B. The City reserves the right to take a sample of the tank mix at any time to confirm the correct type and quantity of chemicals. Failure of the sample to meet specified standards will result in re-application of chemicals at the City's chosen time. More than one sample failing to meet specifications will result in cancellation of the Purchase Agreement without compensation. Seller will pay testing fees on any sample that fails to meet specifications.
- C. The Seller shall be responsible for all the appropriate reports, forms, or Pesticide Application records to the Oklahoma Department of Agriculture. In addition, the Seller must submit to the City the following:
1. Date, time, and location of applications
 2. Applicator's name and license number
 3. Herbicide used and application rate
 4. Weather conditions including wind speed, direction, and temperature

PROHIBITED PRACTICES:

- A. Application of Herbicides containing Arsenate compounds and/or Phenoxy Herbicides to City property is strictly prohibited.
- B. All chemicals used shall be non-toxic to human, fish, and animal in the concentrations applied, and such chemicals shall not produce or create foul odors that may be objectionable or obnoxious to the general public on the areas in which this work is done.
- C. Seller will not operate spray equipment when wind velocity exceeds ten (10) mph, and will use every precaution to prevent spray to drift onto private property or other areas adjacent to control sites.

III. BID SUBMISSION INSTRUCTIONS AND INFORMATION

1. **Bidder Registration**: To ensure timely updates and alerts about business opportunities with the City, interested Bidders should register as a Bidder with the City. To register, interested Bidders should complete the City's online vendor registration form ([linked here](#)). If You have any questions regarding registration, email Jina Djahedian at purchasing@cityoftulsa.org or check the City's "[Selling to the City](#)" Website.
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 buyer listed on the first page "Assigned Buyer" 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 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 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 writing in the issued Addenda numbers on Exhibit A – Delivery and Pricing. City may reject any Bid that fails to acknowledge any Addenda or Amendments.
5. **Submission and Receipt of Bids**: 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 Bidder 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 of Tulsa - City Clerk's Office
175 East 2nd Street, Suite 260
Tulsa Oklahoma 74103**

Bids must be sealed and either mailed or delivered. The package, container, or envelope should contain both of Your completed Bids, the original and the copy. Please use the provided label on the last page of this IFB to clearly write the Bidder's legal name and Bid number on the outside of the package, container, or envelope. No faxed or emailed Bids will be considered.

Bids received after the stated date and time **will not be accepted**. The timestamp clock located at the City Clerk's Office on the second floor of City Hall at 175 East 2nd Street, Suite 260, Tulsa, Oklahoma, 74103 is the City's official bid clock for this IFB. Timeliness of Bid submittals will be determined using only this clock.

Exceptions to Timeliness Requirement

The Purchasing Agent, at his/her sole discretion, may make exceptions only for the following reasons:

- City Hall closed for business for part or all of the day on the date the response was due;
- If the Purchasing Agent deems it appropriate due to large-scale disruptions in supply chains and the transportation industry that may have prevented delivery as required;
- If documented weather conditions caused the late delivery. You must provide documentation of such weather to the satisfaction of the Purchasing Agent.

In the event that the Bid submittal is delivered after the time specified and does not meet the exceptions listed above, the Bid will not be accepted and the submittal envelope will not be opened.

The City will not be liable for delays in delivery of Bids to the City due to handling by the U.S. Postal Service, or any other type of delivery service. The City reserves the right to postpone the date and time for submittal of Bids at any time prior to the Bid Opening Date or to delay or reschedule the Bid Opening Date for its own convenience.

The City reserves the right to cancel, revise, or amend this IFB and associated bidding documents up to the time specified for receipt of Bids.

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.

IV. BID EVALUATION AND AWARD

1. **Bid Evaluation**: The Assigned Buyer and departmental staff will work together to determine the winning Bid. Generally speaking, the Bid award will go to the **Lowest Secure Bidder: the Supply or Service that can best meet the City's needs at the lowest cost**. In addition to price and specifications, the Buyer and departmental staff may also evaluate Bidder history and experience, delivery time, maintenance requirements, and performance data, among other factors.
2. **Bid Rejection or Withdrawal**: The City may reject any or all Bids in whole or in part. Reasons a Bid may be rejected include, but are not limited to the following:
 - A submitted 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 minor deficiencies of specifications, technicalities or informalities in a Bid, provided that the best interest of the City would be served without prejudice to the rights of other Bidders. 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.

3. **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 8:30 am, 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 can also email the Assigned Buyer prior to the SSA meeting if they have any questions or concerns regarding the award recommendation.

If/when the Bid award is approved by the SSA committee, 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

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.

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 the date the City Accepts the Bid or 365 Days after the Bid Opening Date, whichever is earlier.

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 IFB will govern the transaction and be enforceable by the City and Seller.

3. **Insurance:**

Yes: ☒

No: ☐

Seller and its subcontractors must obtain at Seller's expense and keep in effect so long as City is purchasing Supplies or Services from Seller pursuant to this Bid, policies of insurance in the minimum amounts set forth below and Workers' Compensation and Employer's Liability insurance in the statutory limits required by law.

Auto liability, each occurrence	\$1,000,000.00
General Liability: Personal injury and property damage, each occurrence	\$1,000,000.00
Workers' Compensation	(Statutory limits)

Seller's insurer must be authorized to transact business in the State of Oklahoma. Seller will have 10 Days after notification that its Bid was Accepted by the City to provide proof of coverage. The Certificate of Insurance must be completed with the following information:

- A. Your name
- B. Insurer's name and address
- C. Policy number
- D. Liability coverage and amounts
- E. Commencement and expiration dates
- F. Signature of authorized agent of insurer

Seller shall not cause any required insurance policy to be cancelled nor permit it to lapse. Failure of the Seller to comply with the insurance requirements may be deemed a breach of the contract.

4. **Bonding:** Yes: ☒ Performance Bond of three (3) times amount of Bid.

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

Yes: ☐

No: ☒

6. **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 provided.

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:	_____

Attachment A – Worksheet

Enter the totals from this worksheet in the appropriate areas of Exhibit A

The following legend is provided for Attachment “A”:

SS – South side
 NS – North side
 WS – West side
 ES – East side
 SEC – Southeast corner
 NEC – Northeast corner
 SWC – Southwest corner
 NWC – Northwest corner
 OP – Out parcel (a site just outside an expressway fence)
 A-Row – Arterial street right of way
 RR Row – Railroad right of way
 UWT – Up With Trees site

A cycle consists of 14, 21, 28, or 45 days.

Unless noted each ID will consist of both sides of Right-of-Ways.

Area # 3 – Lots, Medians, & Miscellaneous Sites

ID	Address	14-Day Cycle Price	21-Day Cycle Price	28-Day Cycle Price	45-Day Cycle Price
1	E. 54th St. N. & N. Norfolk Ave., SEC, former Fire Station, 2 LOTS, 1104 E. 54th St. N.	\$	\$	\$	\$
2	N. Lewis Ave., E. 56th St. N. to E. 36th St. N. – ROW	\$	\$	\$	\$
3	N. Yale Ave., Gilcrease Expressway, north side (1 MEDIAN)	\$	\$	\$	\$
4	N. Mingo Rd., E. 46th St. N. to E. Pine St. N. – ROW	\$	\$	\$	\$
5	E. 36th St. N., N. Mingo Rd. to Mingo Valley Expressway – ROW	\$	\$	\$	\$
6	2840 N. Trenton Ave., ROW north of on both sides of E. 30th St. N.	\$	\$	\$	\$
7	E. Mohawk Blvd. & N. Troost Ave. 2 MEDIANS	\$	\$	\$	\$
8	E. Mohawk Blvd., N. Lansing Ave. to N. Peoria Ave.	\$	\$	\$	\$
9	2141 E. 31st St. N., east of, SH11 ROW	\$	\$	\$	\$

Area # 3 – Lots, Medians, & Miscellaneous Sites

ID	Address	14-Day Cycle Price	21-Day Cycle Price	28-Day Cycle Price	45-Day Cycle Price
10	2932 N. Lewis Ave., north & west of, LOT & 30th St. N. ROW back to west, outside fence on south side of SH11	\$	\$	\$	\$
11	E. 32nd St. N., from N. Birmingham Ave., west 150' to end of black fence, south side, ROW	\$	\$	\$	\$
12	N. Delaware Ave., E. 33rd St. N. to 2707 E. 32nd St. N., US75N OP, 2707 E. 32nd St. N., across from	\$	\$	\$	\$
13	E. 27th St. N. & N. Birmingham Ave., SE radius, US75N OP, (2527 E. 27th St. N.)	\$	\$	\$	\$
14	N. Birmingham Ave. & E. 26th Pl. N., NEC, US75N OP	\$	\$	\$	\$
15	2713 E. 29th St. N., west of & north ROW to 2647 E. 28th St. N.	\$	\$	\$	\$
16	3100 N. Harvard Ave., west side under Gilcrease Expressway Overpass, north side of E. 31st St. N., N. Harvard Ave. to N. Florence Ave., SH11 OP, (3102 N. Harvard Ave.)	\$	\$	\$	\$
17	N. New Haven Ave., west side, from expressway fence south to the north line of lots & west to N. Louisville Ave., SH11 OP, 12 ODOT LOTS, 3040 N. New Haven Ave.	\$	\$	\$	\$
18	N. Erie Ave., E. Apache St., north to dead end, both sides as needed	\$	\$	\$	\$
19	2619 N. Maplewood Ave., south of ROW, 2 MEDIANS and west of medians	\$	\$	\$	\$
20	E. Pine St. & N. Sandusky Ave., southeast corner, 1 partial LOT	\$	\$	\$	\$
21	E. Dawson Rd., ROW, N. Lewis Ave. to N. Harvard Ave., south side, south to RR tracks	\$	\$	\$	\$
22	N. Columbia Ave., @ E. Oklahoma Pl.	\$	\$	\$	\$
23	E. Young St. (Dead end) & N. Yorktown Ave. (east side US75 to Woodrow St.)	\$	\$	\$	\$
24	500 E. Apache St., south side ROW	\$	\$	\$	\$

Area # 3 – Lots, Medians, & Miscellaneous Sites

ID	Address	14-Day Cycle Price	21-Day Cycle Price	28-Day Cycle Price	45-Day Cycle Price
25	E. Apache St., N. Norfolk Ave. to N. Owasso, southside of road to the tree line	\$	\$	\$	\$
26	1829 N. Utica Ave., LOT	\$	\$	\$	\$
27	2500 E. Apache St., west side of US75N, slope area outside fence	\$	\$	\$	\$
28	E. Apache St., N. Harvard Ave. to N. Yale Ave. – ROW	\$	\$	\$	\$
29	E. Apache St., N. Yale Ave. to N. Sheridan Rd. – ROW	\$	\$	\$	\$
30	N. 69th E. Ave., Virgin St. to Apache St. ROW both sides of road to posts and west along Apache St.	\$	\$	\$	\$
31	E. Virgin St., 6500 E. to N. 75th E. Ave. (4 MEDIANS)	\$	\$	\$	\$
32	SH11 & E. Virgin St. – Slope areas on east side of Gilcrease Expressway, north and south of E. Virgin St., down to flat area mowed by TIA. 1st MOW OF CYCLE UWT	\$	\$	\$	\$
33	SH11 & E. Virgin St. – Slope areas on east side of Gilcrease Expressway, north and south of E. Virgin St., down to flat area mowed by TIA. 2nd MOW OF CYCLE UWT	\$	\$	\$	\$
34	E. Reading St. & N. Troost Ave., south side, US75N OP, 1603 N. Troost Ave.	\$	\$	\$	\$
35	1038 N. Madison Ave., ROW, north to RR tracks, triangle LOT, US75N OP	\$	\$	\$	\$
36	1026 N. Madison Ave., north of, LOT and dead end	\$	\$	\$	\$
37	N. Madison Ave., from north side of E. Independence St. to south of E. Admiral Blvd., west side, US75N OP	\$	\$	\$	\$
38	N. Lansing Ave., E. Archer St. to E. Marshall St., east side of Lansing Ave., US75N OP	\$	\$	\$	\$
39	W. 27th St. St. N. & N. Denver Ave., south side, ROW	\$	\$	\$	\$

Area # 3 – Lots, Medians, & Miscellaneous Sites

ID	Address	14-Day Cycle Price	21-Day Cycle Price	28-Day Cycle Price	45-Day Cycle Price
40	2548 N. Boston Pl., LOT	\$	\$	\$	\$
41	333 E. Zion St., LOT	\$	\$	\$	\$
42	N. Frankfort Ave., (closed) E. Young Pl. to E. Zion St., trail, 349 E. Young Pl.	\$	\$	\$	\$
43	N. Owasso Ave. & E. Zion St. LOT, SEC over to the wall & south to Young Pl.	\$	\$	\$	\$
44	NWC LOT at E. Young St. & N. Peoria	\$	\$	\$	\$
45	E. Virgin St., N. Peoria Ave. to N. Cincinnati Ave., both sides as necessary	\$	\$	\$	\$
46	N. Hartford Ave., E. Queen Pl. to E. Virgin St., Dirty Butter trail, 701 E. Reading St.	\$	\$	\$	\$
47	E. Queen St., N. Greenwood Pl. to N. Hartford Ave., south side, 2 LOTS, 1545 N. Greenwood Pl.	\$	\$	\$	\$
48	518 E. Seminole Pl. – LOT	\$	\$	\$	\$
49	256 E. Ute Pl., east of, south to Ute St.	\$	\$	\$	\$
50	232 E. Seminole Pl.	\$	\$	\$	\$
51	N. Cheyenne Ave., 2401 N. Cheyenne Ave. to 2455 N. Cheyenne Ave.	\$	\$	\$	\$
52	2300 N. Osage Ave., west side, ROW, 2326 N. Osage Ave.	\$	\$	\$	\$
53	2104 N. Main St., across from triangle	\$	\$	\$	\$
54	1916 N. Denver Ave., across from, triangle	\$	\$	\$	\$
55	W. Queen St. & N. Elwood Ave., west side, ROW, L.L. Tisdale Expressway OP	\$	\$	\$	\$
56	W. Pine St., L.L. Tisdale Expressway to N. Union Ave., south side – ROW	\$	\$	\$	\$
57	N. Osage Dr., W. Apache St. to W. 36th St. N.	\$	\$	\$	\$
58	Morton Health Clinic – 600 E. Pine St., north side including NE corner of Pine and Green Wood	\$	\$	\$	\$
59	N. Lansing Ave., E. Pine St., south of (Median)	\$	\$	\$	\$

Area # 3 – Lots, Medians, & Miscellaneous Sites

ID	Address	14-Day Cycle Price	21-Day Cycle Price	28-Day Cycle Price	45-Day Cycle Price
60	1600 N. Midland Ave.	\$	\$	\$	\$
61	N. Denver Ave. & W. Fairview St.	\$	\$	\$	\$
62	539 N. Cheyenne Ave.	\$	\$	\$	\$
63	300 N. Elgin Ave., north of John Hope Franklin Park, between ODOT slopewall and JHF Fence.	\$	\$	\$	\$
64	1923 N. Santa Fe Pl., across from (MEDIAN)	\$	\$	\$	\$
65	2400 W. Tecumseh St. (3 MEDIANS)	\$	\$	\$	\$
66	W. Cameron St., N. 41st to N. 43rd W. Ave., north side, ROW, 4121 W. Cameron St., US412 OP	\$	\$	\$	\$
67	W. Easton St. & N. 41st W. Ave., SEC, US412 OP	\$	\$	\$	\$
68	N. Union Ave., 511 N. Union Ave., to 566 N. Union Ave. (3 MEDIANS)	\$	\$	\$	\$
69	W. Easton St., 1300 W. Easton St. to 2100 W. Easton St. (9 MEDIANS)	\$	\$	\$	\$
70	W. Brady St., south side, N. Tacoma Ave. to N. Rosedale Ave., US412 OP	\$	\$	\$	\$
71	N. Union Ave., & W. Archer St., both sides, north of Archer St. to River Parks Trail, 106 N. Union Ave.	\$	\$	\$	\$
72	SWC of E. Independence and N. Lansing, ROW going west to end of street and south around to railroad tracks	\$	\$	\$	\$
73	E. Pine St. & Dawson Rd., northeast corner, RR ROW	\$	\$	\$	\$
74	E. Pine St. N side ROW from Approx 3400 E. Pine	\$	\$	\$	\$
75	E. Pine St., N. Sheridan Rd. to N. Memorial Dr., south side – ROW	\$	\$	\$	\$
76	S. Union Ave. & Charles Page Blvd., northwest corner, west to east edge of EMD Building 6 Facility, 1720 Newblock Park Dr.	\$	\$	\$	\$
77	Adult Detention Center, 1700 W. Charles Page Blvd.	\$	\$	\$	\$

Area # 3 – Lots, Medians, & Miscellaneous Sites

ID	Address	14-Day Cycle Price	21-Day Cycle Price	28-Day Cycle Price	45-Day Cycle Price
78	Charles Page Blvd., NS, S. 37th W. Ave. to S. 65th W. Ave. along both sides of RR tracks – ROW	\$	\$	\$	\$
79	From N. Maybelle Ave., green belt south of River Parks trail south & west to N. Quannah Ave., to top of slope	\$	\$	\$	\$
80	524 W. 12th St., behind Fire Station #4 parking area and perimeter including north & east side of cul-de-sac 1200 S. Frisco Ave., ROW	\$	\$	\$	\$
81	1700 S. Jackson Ave., east side, from driveway into apt. complex to pipe fence of park, between street & RR tracks	\$	\$	\$	\$
82	S. Jackson Ave., from SEC of S. Olympia Ave. & W. 17th St., to W. 20th St., west side, as needed, ROW	\$	\$	\$	\$
83	S. Jackson Ave., ROW WS, W. 20th St. to W. 21st St.	\$	\$	\$	\$
84	S. Jackson Ave., ROW ES, W. 21st St. to W. 23rd St.	\$	\$	\$	\$
85	450 W. 23rd St., entire Public Works Yard, including RR ROW, W. 21st St. to W. 25th St. & both sides of RR bridge, west to S. Jackson Ave.	\$	\$	\$	\$
86	W. 23rd St. and S. Olympia Ave., north & south ends of Pedestrian Overpass	\$	\$	\$	\$
87	W. 21st St. & W. 23rd St., one block east of S. Yukon Ave., 2 MEDIANS. UWT	\$	\$	\$	\$
88	S. Tacoma Ave., ROW, WS, from northbound on-ramp to US75, north of W. 41st St. north to dead-end, US75 OP	\$	\$	\$	\$
89	2900 W. 41st St., M.S., both ends of bridge over RR tracks, map, etc.	\$	\$	\$	\$
90	5000 S. Indian Ave. (2)	\$	\$	\$	\$
91	6800 S. 28th W. Ave., east side, ROW outside fence adjacent to Page Belcher Course	\$	\$	\$	\$
92	Hazel Blvd. & Woodward Blvd., triangle (2 blocks west of S. Peoria, 2600 block south) – 1207 E. Hazel Blvd.	\$	\$	\$	\$

Area # 3 – Lots, Medians, & Miscellaneous Sites

ID	Address	14-Day Cycle Price	21-Day Cycle Price	28-Day Cycle Price	45-Day Cycle Price
93	E. 6th St. & S. Wheeling Ave., SWC, ROW, 602 S. Wheeling Ave.	\$	\$	\$	\$
94	E. 3rd St. & S. Norfolk Ave., to 203 S. Madison Ave., RR ROW, 203 S. Madison Ave.	\$	\$	\$	\$
95	108 N. Trenton Ave., City of Tulsa Surplus Yard	\$	\$	\$	\$
96	1803 E. 1st. St., triangle west of	\$	\$	\$	\$
97	15 S. Wheeling Ave., north of, ROW	\$	\$	\$	\$
98	E. Admiral Blvd. & S. Xanthus Ave., SWC	\$	\$	\$	\$
99	E. 3rd & S. Gillette Ave., SEC, LOT, 303 S. Gillette Ave.	\$	\$	\$	\$
100	616 S. Quaker Ave.	\$	\$	\$	\$
101	713 S. Rockford Ave.	\$	\$	\$	\$
102	725 S. Rockford Ave.	\$	\$	\$	\$
103	830 S. Saint Louis Ave.	\$	\$	\$	\$
104	827 S. Trenton Ave.	\$	\$	\$	\$
105	E. 13th Pl. & S. St. Louis Ave., NWC LOT (south of 1320 S. St. Louis Ave.)	\$	\$	\$	\$
106	E. 13th Pl., S. St. Louis Ave. to S. Trenton Ave., north side LOTS, (south of 1319 S. St. Louis Ave. & 1316 S. Trenton Ave.)	\$	\$	\$	\$
107	RR ROW, M.S., including WS ROW of S. Lewis Pl. @ curve from E. 13th St. to E. 13th Pl., from 1200 S. Lewis Ave. S/E to SH51	\$	\$	\$	\$
108	E. 14th Pl. & S. Birmingham Ave., SWC, SH51 OP, ODOT LOTS	\$	\$	\$	\$
109	E. 16th St., north side, S. Atlanta Pl. east to DE & SH51 15th St. Off Ramp, SH51 OP, 2531 E. 16th St., UWT	\$	\$	\$	\$
110	2008 S. Delaware Ave., south, west, & north of to 1916	\$	\$	\$	\$
111	2019 S. Delaware Pl., triangle across from	\$	\$	\$	\$
112	2116 S. Delaware Ct., cul-de-sac north of	\$	\$	\$	\$

Area # 3 – Lots, Medians, & Miscellaneous Sites

ID	Address	14-Day Cycle Price	21-Day Cycle Price	28-Day Cycle Price	45-Day Cycle Price
113	2103 S. Delaware Ct. cul-de-sac	\$	\$	\$	\$
114	E. 26th St. & S. Florence Ave.	\$	\$	\$	\$
115	E. 27th Pl. & S. Birmingham Pl., triangle	\$	\$	\$	\$
116	E. 28th St. & S. Florence Ave., triangle, 2 MEDIANS	\$	\$	\$	\$
117	E. 28th St. & S. Gary Ave., triangle	\$	\$	\$	\$
118	E. 27th Pl. & S. Gary Ave., triangle	\$	\$	\$	\$
119	3544 E. 27th St., across from, SH51 OP	\$	\$	\$	\$
120	4013 E. 28th St., SH51 OP, west of	\$	\$	\$	\$
121	E. 36th St. & S. Hudson Ave., circle	\$	\$	\$	\$
122	3400 S. Hudson Ave., east side	\$	\$	\$	\$
123	E. 46th St., S. Sheridan Rd. to S. 75th E. Ave., south side along fence	\$	\$	\$	\$
124	300 S. Delaware Ave., NWC triangle	\$	\$	\$	\$
125	N. Delaware Ave. @ E. Admiral Pl., north side of I- 244, MEDIAN	\$	\$	\$	\$
126	E. 2nd St. & S. Gary Ave., triangle	\$	\$	\$	\$
127	E. 4th St. & S. Florence Ave., triangle	\$	\$	\$	\$
128	S. Delaware Ave. @ E. Admiral Blvd.	\$	\$	\$	\$
129	S. Pittsburgh Ave., E. Admiral Blvd. to E. 1st St.	\$	\$	\$	\$
130	6500 E. Easton St., north side, east of Quik Trip, LOT, 6505 E. Easton St.	\$	\$	\$	\$
131	E. Admiral Pl., south side, 10514 E. to 10650 E. Admiral Pl. (3 MEDIANS)	\$	\$	\$	\$
132	E. 9th St. & S. Allegheny Ave., triangle	\$	\$	\$	\$
133	10700 E. 11th St., west of. ODOT Parcel	\$	\$	\$	\$
134	2061 S. 71st E. Ave., across from	\$	\$	\$	\$
135	E. 6th St. & S. 73rd E. Ave. 1 LOT N.W. Corner	\$	\$	\$	\$
136	S. 106th E. Pl., S. of Admiral Blvd.	\$	\$	\$	\$

Area # 3 – Lots, Medians, & Miscellaneous Sites

ID	Address	14-Day Cycle Price	21-Day Cycle Price	28-Day Cycle Price	45-Day Cycle Price
137	10728 E. Skelly Dr., triangle	\$	\$	\$	\$
138	11300 E. 14th St. (MEDIAN)	\$	\$	\$	\$
139	15th & SH51, NW corner from fence to the curb.	\$	\$	\$	\$
140	E. 15th St., S. Sandusky Ave. to S. Winston Ave., north side	\$	\$	\$	\$
141	E. 21st St. Mingo Valley Expressway to S. 112 S ROW	\$	\$	\$	\$
142	2104 S. 121st E. Ave., 21st St. ROW north of this address	\$	\$	\$	\$
143	E. 21st St., S. 121st E. Ave. to S. 128th E. Ave., both sides ROW as necessary	\$	\$	\$	\$
144	E. 31st, LOT and sloped area south of 3044 S. Braden Ave.	\$	\$	\$	\$
145	E. Skelly Dr., S. 90th E. Ave. to S. 91st E. Ave., south side ROW, 2515 S. 90th E. Ave.	\$	\$	\$	\$
146	11300 E. 29th St.	\$	\$	\$	\$
147	E. 31st St., north side, immediately east of Mingo Valley Expressway, slope area outside fence	\$	\$	\$	\$
148	E. 31st St. & Mingo Valley Expressway, southwest corner, outside fence, west to end of guardrail	\$	\$	\$	\$
149	E. 41st St., south side, immediately west of Mingo Valley Expressway, expressway slope area outside fence	\$	\$	\$	\$
150	E. 45th St., 11200 E. to 11300 E. 45th St.	\$	\$	\$	\$
151	E. 51st St. & S. Birmingham Pl., SW & SE corners, 2 LOTS	\$	\$	\$	\$
152	E. 51st St. & S. Atlanta Ave., SWC. 1 LOT	\$	\$	\$	\$
153	4148 E. 51st St. MEDIAN	\$	\$	\$	\$
154	E. 55th Pl., under Mingo Valley Expressway, both sides, slope area outside fence	\$	\$	\$	\$
155	9827 E. 59th St., behind Fire Station #20	\$	\$	\$	\$

Area # 3 – Lots, Medians, & Miscellaneous Sites

ID	Address	14-Day Cycle Price	21-Day Cycle Price	28-Day Cycle Price	45-Day Cycle Price
156	E. 61st St. & S. 104th E. Ave., SEC & south along east side of S. 105th E. Ave. to gate, Mingo Valley Expressway OP, 6101 S. 104th E. Ave.	\$	\$	\$	\$
157	7100 S. College Ave., west side, abutting retaining wall	\$	\$	\$	\$
158	E. 46th Pl. & S. Rockford Ave., triangle	\$	\$	\$	\$
159	E. 45th Pl. & S. St. Louis Ave., triangle	\$	\$	\$	\$
160	E. 43rd St. & S. Oak Rd., triangle	\$	\$	\$	\$
161	E. 45th Pl. & S. Zunis Ave., triangle	\$	\$	\$	\$
162	E. 44th St. & S. Zunis Ave., triangle	\$	\$	\$	\$
163	S. Lewis Ave. & E. 49th St., SEC-LOT	\$	\$	\$	\$
164	2200 E. 51st St. ROW Behind Wall	\$	\$	\$	\$
165	6044 S. Madison Pl.	\$	\$	\$	\$
166	6045 S. Madison Ave.	\$	\$	\$	\$
167	S. Harvard Ave., & Creek Expressway, all four corners, slope areas, outside fence	\$	\$	\$	\$
168	9600 S. Yale Ave., west side behind wall	\$	\$	\$	\$
169	E. 13th St. & S. Newport Ave. Trail on northwest corner, north to E. 11th St. UWT	\$	\$	\$	\$
170	1210 S. Cheyenne Ave., south to freeway wall, IDL OP, LOT	\$	\$	\$	\$
171	W. 11th St. – South side from just west of S. Houston Ave.	\$	\$	\$	\$
172	1210 S. Jackson – dead end to north of utility bridge	\$	\$	\$	\$
173	W. 3rd St. – I-244 & US75 South overpass south side of 3rd St. under overpass	\$	\$	\$	\$
174	W. 3rd St. – I-244 & US75 South overpass north side of 3rd St.	\$	\$	\$	\$
175	W. 2nd St. – I-244 & US75 South off ramp, under overpass, W. 1st St. to W. 3rd St.	\$	\$	\$	\$

Area # 3 – Lots, Medians, & Miscellaneous Sites

ID	Address	14-Day Cycle Price	21-Day Cycle Price	28-Day Cycle Price	45-Day Cycle Price
176	S. Nogales Ave. – W. 1st St. to W. 2nd St., east side	\$	\$	\$	\$
177	W. 1st St. & Heavy Traffic Way – South side on ramp & ROW Heavy Traffic Way	\$	\$	\$	\$
178	W. 1st St. & S. Guthrie Ave. – North side on ramp along railroad ROW & south side curb of W. 1st St.	\$	\$	\$	\$
179	N. Lawton Ave. – W. 1st St. to W. Archer St., west side	\$	\$	\$	\$
180	W. Archer St. & N. Lawton Ave. – Northwest corner	\$	\$	\$	\$
181	500 N. Denver – west side slope area from jail north to and including SWC of W. Edison and N. Denver, west to SEC of N. Frisco & W. Edison UWT	\$	\$	\$	\$
182	W. Edison St. & N. Frisco Ave. – SEC and south to dead-end	\$	\$	\$	\$
183	W. Fairview St. & L.L. Tisdale Expressway – West side of L.L. Tisdale Expressway south of W. Fairview, south to W. Edison St., west to N. Guthrie Ave., east to N. Denver Ave. north side ROW	\$	\$	\$	\$
184	IDL north leg, north side from 519 N. Boulder Ave., east to 520 N. Main St.	\$	\$	\$	\$
185	E. Easton St., N. Cincinnati Ave. to N. Boston Ave., both sides, to wall on north and fence on south, including SEC & SWC of E. Easton St. and N. Boston Ave.	\$	\$	\$	\$
186	E. Cameron St. – North side N. Greenwood Ave., to N. Elgin Ave., including weed eating under IDL at N. Elgin Ave.	\$	\$	\$	\$
187	E. Cameron St. – South side 600 to 700 east including overpass slopes	\$	\$	\$	\$
188	N. Greenwood Ave., under I-244, slope walls, etc., both sides	\$	\$	\$	\$

Area # 3 – Lots, Medians, & Miscellaneous Sites

ID	Address	14-Day Cycle Price	21-Day Cycle Price	28-Day Cycle Price	45-Day Cycle Price
189	E. Archer St. – I-244 to E. Archer St. bridge over US75 North, both sides and under all I-244 bridges and slope walls from north side of WB I-244 bridge south to north side mainline railroad tracks and west to gore point of spur and mainline; east along south wall of EB I-244 bridge and south to north side mainline tracks	\$	\$	\$	\$
190	E. Admiral Blvd. – south side, S. Peoria Ave. west to S. Norfolk Ave., including slope walls, small triangular median, and under WB I-244 overpass at S. Norfolk Ave.	\$	\$	\$	\$
191	E. 1st St., north side, S. Owasso Ave., east to S. Peoria Ave.	\$	\$	\$	\$
192	E. Admiral Blvd., north side, alley, and dead-end between N. Xanthus Ave. N. Yorktown Ave.	\$	\$	\$	\$
193	Alley paralleling south freeway fence, north side, N. Lewis Ave. east to end	\$	\$	\$	\$
194	E. Admiral Blvd., south side, S. Harvard Ave., west to S. College Ave. (includes dead-end at S. College Ave.)	\$	\$	\$	\$
195	E. 1st St., north side S. Louisville Pl. east to S. Pittsburgh Ave.	\$	\$	\$	\$
196	E. 1st St. and S. Pittsburg Ave., northeast corner	\$	\$	\$	\$
197	E. Admiral Blvd., south side, N. Pittsburg Ave. west to dead-end at N. New Haven Ave.	\$	\$	\$	\$
198	N. Pittsburg Ave. and I-244, northeast quadrant	\$	\$	\$	\$
199	E. Admiral Blvd., south side 4621 west to N. Sandusky Ave.	\$	\$	\$	\$
200	E. Admiral Blvd., west from 5329 to 4917 south side	\$	\$	\$	\$
201	E. 2nd St., north side from 100' west of S. Allegheny Ave. east to S. Darlington Ave.	\$	\$	\$	\$
202	Southwest quadrant, I-244 bridge over E. Admiral Pl. west of railroad track including triangle east of tracks north to E. Admiral Pl.	\$	\$	\$	\$

Area # 3 – Lots, Medians, & Miscellaneous Sites

ID	Address	14-Day Cycle Price	21-Day Cycle Price	28-Day Cycle Price	45-Day Cycle Price
203	Southeast quadrant, I-244 bridge over E. Admiral Pl. east of N. Hudson Ave.	\$	\$	\$	\$
204	E. Archer St. north side, N. Sheridan Rd. east to N. 73rd E. Ave.	\$	\$	\$	\$
205	North side and under I-244 bridge over N. Hudson Ave. and E. Admiral Pl. N. Hudson Ave. west to tracks and south to E. Admiral Pl., north line aligns with bridge deck and approximately 10 feet to north of bridge.	\$	\$	\$	\$
206	N. Hudson Ave. and I-244, northeast quadrant	\$	\$	\$	\$
207	N. Irvington Ave. and E. Archer St., southeast corner	\$	\$	\$	\$
208	E. Easton St. – N. Sheridan Rd. west to 6010 E. Easton St.	\$	\$	\$	\$
209	E. Easton St. – N. Memorial Dr. west to N. Sheridan Rd., south side	\$	\$	\$	\$
210	E. Skelly Dr., south side ROW, east from 12358 E. Skelly Dr. to 129th E. Ave.	\$	\$	\$	\$
211	11620 E. 11th St., N & W of Econo Lodge to SEC of EB I-44 Service Road & S. Garnett Rd., ROW	\$	\$	\$	\$
212	E. Skelly Dr. & S. 101st E. Ave., NEC	\$	\$	\$	\$
213	W. Skelly Dr., south side ROW to toe of slope from the Pepsi Plant east to west side of entrance to Southside Treatment Plant and south to bridge and from east side of entrance to end of wrought iron fence	\$	\$	\$	\$
214	Southwest radius ROW of W. 51st St. and S. Olympia Ave., south side	\$	\$	\$	\$
215	W. Skelly Dr. and S. Union Ave. southeast corner south on eastside of S. Union to driveway @ Trailer Park including guardrails and to toe of slope. East on Southside W. Skelly Dr. to approx. 4' behind guardrails to 920 W. Skelly Dr.	\$	\$	\$	\$
216	W. Skelly Dr. and S. Union southwest corner to end of guardrails and to toe of slope.	\$	\$	\$	\$
217	W. 51st St. and S. 38th W. Ave., southeast corner	\$	\$	\$	\$

Area # 3 – Lots, Medians, & Miscellaneous Sites

ID	Address	14-Day Cycle Price	21-Day Cycle Price	28-Day Cycle Price	45-Day Cycle Price
218	W. Skelly Dr. and S. 38th W. Ave., northeast corner ROW to north and under bridge	\$	\$	\$	\$
219	EB I-44 Service Road, S. 36th W. Ave. to S. 37th W. Ave., south side ROW LOT	\$	\$	\$	\$
220	Southeast corner of S. 26th W. Ave. and Southwest Blvd. and south along freeway fence line to yellow posts at dead-end	\$	\$	\$	\$
221	Southeast corner of W. 40th Pl. off ramp and W. 40th Pl. (northeast quadrant of W. 41st St. bridge over railroad tracks)	\$	\$	\$	\$
222	Southwest corner S. 25th W. Ave. and Southwest Blvd.	\$	\$	\$	\$
223	3900 Southwest Blvd., north side, southwest to 4050 Southwest Blvd., ROW	\$	\$	\$	\$
224	W. 36th Pl. and Southwest Blvd., dead-end north and ROW along north side of Southwest Blvd. to 3524 Southwest Blvd.	\$	\$	\$	\$
225	S. Rosedale Ave., west side, from W. 25th St. north along ROW fence to Southwest Blvd. and W. 24th St.	\$	\$	\$	\$
226	S. Rosedale Ave., west side ROW from W. 22nd St. north to north side of W. 21st St.	\$	\$	\$	\$
227	Gilcrease Expressway, from L. L. Tisdale Expressway west and south to W. Edison St.	\$	\$	\$	\$
228	458 & 463 North 44th W. Ave.	\$	\$	\$	\$
229	4416, 4422, & 4504 W. Easton Pl.	\$	\$	\$	\$
230	4306 West Easton Pl.	\$	\$	\$	\$
Total Bid Price per Mowing Cycle		\$	\$	\$	\$

Additional locations may be added as necessary by City of Tulsa.

Example Deficiency Report



Tulsa
A New Kind of Energy.

9/11/2017 Streets & Stormwater Dept.
Street Maintenance Division
City of Tulsa at 450 W 23rd St
Tulsa, OK 74107

Deficiency Report

MOWING

DATE & TIME: __

DEFICIENCIES: LITTER __ POOR TRIMMIN/EDGING __ NOT FULLY MOWED __

____ WAS COMPLETED ON
INSPECTOR'S SIGNATURE

DATE REWORKED: _____

CONTRACTOR'S SIGNATURE

DATE REINSPECTED _____

APPROVED: ____ YES ____ NO ____

COMMENTS: _____

DATE: _____

INSPECTOR'S SIGNATURE

MISCELLANEOUS NOTES: _____

EXHIBIT A – DELIVERY AND PRICING**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)

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)****A cycle consists of 14, 21, 28, or 45 days.****Unless noted each ID will consist of both sides of Right-of-Ways.**

Description	14-Day Cycle Price	21-Day Cycle Price	28-Day Cycle Price	45-Day Cycle Price
Mowing – Lots, Medians, & Miscellaneous Sites	\$	\$	\$	\$

Description	Pre-Emergence January-March	Post-Emergence September-November
Spraying – Lots, Medians, & Miscellaneous Sites	\$	\$

Additional Services

Item	Description	Price	Unit of Measure
1	Additional Service per mowing specifications	\$	per man hour
2	Additional Service per mowing specifications For Standard Residential Lot, With or Without Structure, Less Than One Half Acre	\$	per lot
3	Additional Service per mowing specifications For Parcels, With or Without Structure, More Than One Half Acre	\$	per acre
4	Miscellaneous Litter Pickup	\$	per man hour
5	Tree and brush trimming and disposal	\$	per man hour
6	Tree and brush chipping and disposal	\$	per cubic yard
7	Total tree removal (flush with ground)	\$	per inch diameter
8	General labor	\$	per man hour

THE CITY DOES NOT GUARANTEE ANY SPECIFIC QUANTITY OR NUMBER OF PURCHASES, IF ANY, THAT WILL BE MADE DURING THE AGREEMENT TERM.

Annual Price Adjustment. The prices bid for any Supplies and/or Services shall not increase during the first year of the term of the Agreement. However, if You anticipate that You will not be able to maintain firm prices after the first year of the term, You may request an annual change in price using one of the following methods:

- a. The increase is limited to the change in the Consumer Price Index from BLS Table 1* (web link below) from the prior year
- b. Or the following fixed percentage: _____ %.

*Web Link: <https://www.bls.gov/news.release/cpi.t01.htm>

Addenda

The Bidder acknowledges receipt of Addenda to the IFB as follows. (Please write in each Addenda number issued, if applicable):

Addenda # Addenda # Addenda # Addenda # Addenda #

State of Organization: _____

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

- ☐ Sole Proprietorship ☐ Limited Partnership
☐ Partnership ☐ Limited Liability Partnership
☐ Corporation ☐ Limited Liability Limited Partnership
☐ Limited Liability Company ☐ 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: _____

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

(Page 1 of 5)

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 and address) (the "Seller").

WITNESSETH:

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

TAC 1266 Citywide Landscaping Area # 3

(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.

- 1.1. **"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.
- 1.2. **"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.
- 1.3. **"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.
- 1.4. **"Agreement"** consists of the Invitation for Bid and the Purchase Agreement.
- 1.5. **"Bid Opening Date"** means the date the Bid is opened by the City.
- 1.6. **"Bid Submission Date"** means the date the Bid is due from Bidder to the City.
- 1.7. **"City"** means the City of Tulsa, Oklahoma.
- 1.8. **"Days"** means calendar days unless otherwise specified.
- 1.9. **"Invitation for Bid" or "IFB"** consists of the following documents: Cover page, Sections I-V, Exhibit A – Delivery and Pricing, Affidavit(s), Purchase Agreement, and Bidder Checklist.
- 1.10. **"Primary Seller"** means the Seller whose Bid City Accepts as the principal seller of the Supplies and/or Services required.
- 1.11. **"Purchasing Ordinance"** means Tulsa Revised Ordinances, Title 6, Chapter 4 et seq.
- 1.12. **"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.
- 1.13. **"Seller"** means the Bidder whose Bid City Accepts.
- 1.14. **"Specifications"** means the technical and/or performance requirements for the Supplies or Services.
- 1.15. **"You" or "Your"** means the Bidder responding to this Invitation for Bid or the Seller whose Bid the City Accepts.
- 1.16. **"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.

PURCHASE AGREEMENT

(Page 2 of 5)

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 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.

The City may extend the Agreement for ninety (90) days beyond a final renewal term at the price and upon the delivery terms set forth on Exhibit A – Delivery and Pricing. The City, at its sole option and to the extent allowable by law, may choose to exercise subsequent ninety (90) day extensions upon the price and upon the delivery terms set forth on Exhibit A – Delivery and Pricing to facilitate the finalization of related terms and conditions of a new award or as needed for transition to a new Seller.

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 Supplies, 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. **Rejection, Seller Bears Risk.** All Supplies and Services purchased in the Agreement are subject to approval by the City. Rejection of Supplies or Services, resulting because of nonconformity to the terms, conditions, and Specifications of this Agreement, whether held by the City or returned, will be at Seller's risk and expense. Seller shall bear the risk of loss or damage at all times until the Acceptance of the Supplies or Services by City.
10. **Force Majeure.** Seller will not be responsible for delays in delivery of the Supplies or Services due to acts of God, government action or inaction, fire, war, or riot, provided Seller notifies the City immediately, in writing of such pending or actual delay. Normally, in the event of any such delays (acts of God, etc.) the date of delivery of the Supplies or Services will be extended for a period equal to the time lost due to the reason for delay.
11. **Conflict of Interest.** By signing this Purchase Agreement, Seller covenants that it has no direct or indirect pecuniary or proprietary interest, and that it shall not acquire an interest that conflicts in any manner or degree with the Supplies or Services required to be provided or performed under the Agreement. Furthermore, Seller shall not employ any person or agent having any such conflict of interest. In the event that the Seller or its agents, employees or representatives hereafter acquires such a conflict of interest, it shall immediately disclose such interest to the City and take action immediately to eliminate the conflict or to withdraw from this contract, as the City requests.
12. **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.
13. **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.

PURCHASE AGREEMENT

(Page 3 of 5)

14. **No liens.** Pursuant to City's Charter (Art. XII, §5), no lien of any kind shall exist against any property of City. Seller 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.
15. **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.).
16. **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.
17. **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 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.
18. **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.
19. **Payment.** Invoices should be e-mailed to the 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.

Each invoice must be fully itemized, identifying Supplies provided and/or Services performed, and must bear the purchase order number assigned by the City.

The purchase order number shall appear on all invoices, packing lists, packages, shipping notices, instruction manuals and other written documents relating to the Supplies or Services. Packing lists shall be enclosed in each and every box or package shipped pursuant to this Agreement, indicating the content therein.

20. **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. Notwithstanding the foregoing, after the first year of the term, the Seller may request a price increase in addition to any other price increase set forth in this Agreement. In its sole discretion, the City may approve the request if it determines that such price increase is in the City's best interest.
21. **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.
22. **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:

To Seller:	To CITY:	Contact for Legal Notice as specified on Exhibit A – Delivery and Pricing form. City Clerk CITY OF TULSA, OKLAHOMA 175 E. 2 nd Street, Suite 260 Tulsa, Oklahoma 74103
	With a copy to:	Tulsa Purchasing Division 175 E. 2 nd Street, 15 th Floor Tulsa, OK 74103
23. **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

PURCHASE AGREEMENT

(Page 4 of 5)

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.

24. **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.
25. **Time of Essence.** City and Seller agree that time is deemed to be of the essence with respect to this Agreement. The Agreement is subject to cancellation by the City for Seller's failure to deliver on time. All deliveries are required F.O.B to the City's facilities. For any exception to the delivery date specified in the Agreement, Seller shall give prior written notification and obtain written approval from the City. The Acceptance by the City of later performance with or without objection or reservation shall neither waive the City's right to claim damages for such breach nor constitute a waiver of the requirements for the timely performance of any obligation remaining to be performed by Seller.
26. **Binding Effect.** This Agreement shall be binding upon City and Seller and their respective successors, heirs, legal representatives and permitted assigns.
27. **Headings.** The headings used herein are for convenience only and will not be used in interpreting this Agreement
28. **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.
29. **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 arbitration of any disputes.
30. **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.
31. **Entire Agreement.** The entire agreement between City and Seller is contained in the Agreement. No verbal agreement between the parties is binding. Any scope of services, scope 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.
32. **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.
33. **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.
34. **Interpretive Matters and Definitions.** The following interpretive matters shall be applicable to this Agreement:
 - 34.1. 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;
 - 34.2. 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;
 - 34.3. 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;

PURCHASE AGREEMENT

(Page 5 of 5)

34.4. The word "including" means "including, without limitation" and does not limit the preceding words or terms; and

34.5. All words used in this Agreement will be construed to be of such gender, number or tense as circumstances require.

35. **Equal Employment Opportunity.** Seller agrees to comply with all applicable laws regarding equal employment opportunity and nondiscrimination.

36. **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.

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

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 City 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 and Seller.

Remember: Bids must be sealed and either mailed or delivered. Please use the provided label to clearly write the Bidder legal name and Bid number on the outside of the package, container, or envelope. The package, container, or envelope should contain both of Your completed Bids, the original and the copy. No faxed or emailed Bids will be considered. Unless otherwise stated herein, Bids received after the stated date and time **will not be accepted**.

Bidder's Name: _____

BIDDER CHECKLIST		
BIDDER DOCUMENTS	PAGES	INCLUDED?
Notice of Invitation for Bid (Cover page and Sections I-IV)	1-2, 8-11	
Specifications	3-7	
References (if applicable)	12	
Attachment A – Worksheet	13-26	
EXHIBIT A: Delivery and Pricing	28-30	
Affidavits <i>Signatures of Authorized Agent and notarization required</i>	31	
Purchase Agreement <i>Complete legal name in first paragraph and signature block. Signature by Authorized Agent required.</i>	32-36	

PACKING LABEL

Top Left Corner

Your Company Name

Street Address

City, State, Zip Code

FROM:

City of Tulsa – City Clerk’s Office

175 East 2nd Street, Suite 260

Tulsa, OK, 74103

Bidder Submission For:

BID# TAC 1266

BID DESCRIPTION: Citywide Landscaping Area # 3

Please affix this label on the package, container, or envelope containing Your two completed Bids: one labeled “Original,” the other labeled “Copy.” We recommend that both Bids (original and copy) be sent in the same envelope.

This label is designed to assist Your Bid in getting to the correct office (City Clerk’s) and that it is associated with the correct Solicitation (indicated by the 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.