

City of Tulsa Purchasing Department 175 E. 2nd Street 15th Floor Tulsa, OK 74103 IFB 24-311 Epoxy Coating Services Water & Sewer Department Date: November 9, 2023 Senior Buyer: Angie Tune <u>ATune@cityoftulsa.org</u> Please contact if you have any questions

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 Goods 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:

		ſ	L & L Construction, Inc.	
Item	Description	Estimated Annual Quantity	Unit Cost	Extended Cost
1	Epoxy Coating of Two (2) Junction Boxes Including labor, materials, equipment, & services	1	\$187,988.00	\$187,988.00
TOTAL COST NOT TO EXCEED: (All costs must be included or your Bid will be disqualified)			\$187,988.00	
Delivery:			60 Days	
Annual Price Adjustment:			10%	
Notes:			N/A	

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