



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

TAC 551L
Liquid Chlorine
Water & Sewer Department
Bid Opening: February 15, 2024

Project Buyer: Donny Tiemann
dtiemann@cityoftulsa.org
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:
Bidder's shall provide prices for all items. The Bid price shall be based on estimated quantities as shown in the Estimated Quantities Section of Exhibit A. Prices shall include delivery and any deposit/rental fee for containers.

Any other charges not specifically asked for must be included by Bidder to meet the requiremnets of this Exhibit to the Agreement.

				Brenntag Southwest, Inc.		Univar Solutions USA	
Item	Description	Estimated Quantity	Unit of Measure	Unit Cost	Extended Cost (Estimated Quantity x Unit Cost)	Unit Cost	Extended Cost (Estimated Quantity x Unit Cost)
1	Bulk (minimum shipment of ten tons) (Price per ton)	770	Ton	\$3,545.00	\$2,729,650.00	NB	NB
2	150- pound cylinders (Price per cylinder)	8	Cylinders	\$535.00	\$4,280.00	NB	NB
3	¼ hour beyond the 4 hour delivery time	8	1/4 Hours	\$200.00	\$1,600.00	NB	NB
4	Emergency Response with 4-person team for 2 hours.	2	Responses	Included	Included	NB	NB
5	Extended time or additional 4-person team for 1 hour.	4	Hours	Included	Included	NB	NB
TOTAL COST NOT TO EXCEED: (All costs must be included or your Bid will be disqualified)				\$2,735,530.00		NB	
Delivery:				3-5 Days		N/A	
Annual Price Adjustment:				12%		N/A	
Notes:				N/A		N/A	

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