

Invitation for Bid (IFB)

TAC 1103C

Supplies or Services Requested: Maintenance, Repair, and Calibration of Telemetry Equipment

Department: Water and Sewer

NIGP Commodity Code(s): 968-48, 992-55

Solicitation Schedule

EVENT	DATE
IFB Issue Date	12/17/2025
MANDATORY Pre-Bid Conference Southside Wastewater Treatment Plant 5300 S Elwood Ave, Tulsa, OK 74107	01/08/2026 at 2:00 PM CT
Deadline for Questions <i>Submitted to assigned buyer via email.</i>	01/12/2026 <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>	01/21/2026

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

Angie Tune, Senior Buyer | atune@cityoftulsa.org
All questions should be emailed with **TAC 1103C** 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 provide Maintenance, Repair, and Calibration of Telemetry Equipment for use by the Water and Sewer Department of the City of Tulsa.

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-VI) 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, board chair or board vice chair (or the vice president if the corporation was formed in Oklahoma) 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 certificate of secretary indicating the authority is still valid and was in full force and effect on the date of the signature. (**See IFB Section VI for sample of a Certificate of Secretary**)
- **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)** – any manager of the LLC elected by the members of the LLC, or any member signing as manager of the LLC. All other signers will need a Consent of Members signed by all the Members of the LLC authorizing their signature on or up to 30 days before the date of their signature. (**See Section VI for sample of a Consent of Members**)

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 Maintenance, Repair, and Calibration of Telemetry Equipment for use by the Water and Sewer Department.

Delivery Requirements

All prices quoted shall be based on delivery F.O.B. Tulsa, Oklahoma or to any other points as may be designated in the Specifications, with all charges prepaid by Seller to the actual point of delivery. Bids must state the number of Days required for delivery under normal conditions.

Absolutely no items over 500lbs. may be directly shipped to the City requiring the City personnel to unload from the shipping truck or trailer. The City carries no responsibility for any damages incurred during an unloading occurrence. All unloading shall be the responsibility of the Seller and/or shipping entity.

2. Specifications

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

Seller will provide supervision, labor, transportation, replacement parts, modification, calibration, installation, and maintenance of field instrumentation, fixed gas monitoring equipment, valve actuators, control systems, programmable logic controllers (PLC), ultra-violet disinfection systems, human machine interfaces (HMI), and other related equipment at various facilities. Any travel, project management, and mobilization costs should be included in the Bid pricing.

The instrumentation and control (I&C) technicians must be experienced in standard principles, practices, and troubleshooting of instrumentation, process control systems, PLC and HMI maintenance, and programming, instrumentation loops, reading process and instrumentation diagrams (P&ID), various type of pressure, level, flow, hazardous gases equipment calibration standards and procedures, and various systems directly related to all Water Pollution Control (WPC) facilities. Each of the technicians shall be able to work independently/alone and troubleshoot, repair, and maintain I&C components at all WPC facilities within an acceptable timeframe.

Preventive maintenance shall include monitoring, troubleshooting, calibrating, cleaning, replacing expendable parts, procurement of new parts, and backups of programmable logic controllers. All preventative maintenance shall be performed on a regularly scheduled interval predetermined to minimize equipment failure and emergency repairs. Infrared cameras will aid in determining any connection/hot spots in panels along with recommendations or solving any heat related issues.

Corrective maintenance shall include but is not limited to investigation, troubleshooting, scheduling, coordination, and repair or replacement of instruments and related components. All repairs shall be performed in compliance with manufacturer recommendations and coordinated with the City's Water and Sewer Department Representative.

The City's intent is to bundle multiple preventative and corrective maintenance work orders together by facility and provide the bundles to Seller such that the work is estimated, but not guaranteed, to be approximately four (4) hours or more. These bundled work orders are intended to be completed during normal business hours, Monday-Friday, 7:00am-4:00pm Central Time.

SELLER SHALL PROVIDE THE FOLLOWING SERVICES, INCLUDING BUT NOT LIMITED TO:

1. Field inspections, troubleshooting, planning, and scheduling coordination of work orders. For non-emergency corrective maintenance work orders, Seller shall make all necessary repairs to restore equipment to proper operating conditions and document root cause analysis and recommendations. Seller shall provide weekly schedule in advance for all non-emergency work orders.
2. Preventive maintenance (PM) shall be based on computerized maintenance management system (CMMS) work orders. The City will deliver the PM work orders to Seller via email. Seller shall make notes on each individual PM work order detailing all work and shall include the description of the work performed and associated "actual hours" spent on each work order done. All completed PM work orders shall be turned into the specified City Plant Representative each day.
3. Perform complete corrective maintenance (CM), making necessary repairs to restore equipment to proper operating condition. The City will deliver the CM work orders to Seller via email. Seller shall provide the email address(es) of Seller's Representative that will receive the work orders. Seller shall make notes on each individual CM work order detailing all work and shall include the description of the work performed and associated "actual hours" spent on each work order done. Seller shall document root cause analysis and recommendations to resolve on the CM work orders. All CM work orders shall be turned into the specified City Plant Representative each day.
4. Troubleshoot complex control system malfunctions by interfacing with programmable logic controllers (PLCs) and human machine interfaces (HMIs) at the facility. Responsible for identifying the need for PLC program changes and operator interface terminal (OIT) installations or updates to maintain the proper operations at all WPC facilities and troubleshoot and repair technological equipment, communication networks, and control systems. Periodic inspections to verify proper operation of technological equipment and communication networks utilizing PC and other network test equipment.
5. Perform root cause analysis of the reoccurring issues and submit written recommendations and plans to WPC for modification in wiring, equipment type, installation etc. to solve the issue permanently.
6. Perform all other tasks necessary to complete corrective and preventive maintenance to the instrumentation, process control systems, and valve actuators and associated equipment, except for access to the secure SCADA ICS network.
7. The Seller shall provide technical assistance via telephone during regular business hours, Monday through Friday, from 7:00am – 4:00pm Central Time. This support includes assistance with troubleshooting, product usage, and general electronic instrument inquiries. Seller shall provide a support hotline number upon execution of Agreement. The Seller will log the date, start and stop time, name of the individual originating the call, and the technician that provided the telephone support of the call. Billing of the technical telephone support shall be billed at 15-minute increments.
8. Seller shall furnish, at own expense, all tools, test equipment, and other equipment required to accomplish the work. This shall include all necessary electronic measurement devices, any and all calibration equipment, electronic recording equipment, thermal imaging camera, hand

tools, power tools, calibration gases, personal protective equipment (PPE), safety equipment, gas detectors, fall protection equipment, confined space entry equipment, licenses, regular or specialized training. City shall not make additional payments for expendable and general operating supplies such as fuel, lubricants, rags, gloves, cleaners, tools, screws, bolts, washers, wire nuts, tape, crimp terminal ends, wire labels.

9. Seller will be assigned a City secure Supervisory Control and Data Acquisition (SCADA) laptop and WPC login access by Support Services on an as-needed basis and will require a request via email to ICSSUPPORT@cityoftulsa.org.
10. All work shall be documented using WPC's CMMS, including but not limited to labor, parts, job plans, asset information, calibration reports, etc.
11. At the end of each day, Seller shall update the CMMS work orders to reflect the work completed by the end of that day. CMMS work orders should be updated to include the description of the work performed and associated "actual hours" spent on each work order for all Sellers' staff members for that particular day. The technician shall note the problem cause, action performed, and any follow-up required in detail so any other technician can take it from where the last person left.
12. Seller shall be responsible for developing job plans, calibration procedures for various equipment used such as gas monitors and flow/level/pressure monitors, and developing a quality control process.
13. Seller shall complete and submit calibration reports for the CMMS system the same day once the work is completed.
14. PLC and HMI programming activities shall be limited to the modification of existing runtime applications. Installation of new software executables shall not be performed. Purchase and installation of all personal computers and thin client hardware and operating systems shall be performed by City staff. Modifications to HMI systems shall be strictly limited to modification or addition of new files within the Wonderware InTouch application directory of the plant's Master InTouch node. Neither the directory structure nor security permissions on HMI computers shall be modified by Seller.
15. All PLC, InTouch, and all software code program development shall contain comments directly within the code documenting the author, purpose, and operation of the code such that the code can readily be understood by City Industrial Control System (ICS) personnel for the purpose of troubleshooting or code replacement. All PLC, InTouch, and all software code program development shall be copied separately to a PDF file and emailed to City ICS Personnel at ICSSUPPORT@cityoftulsa.org.
16. Seller laptops shall not be attached to any computer or programmable device to any secure networks or City owned computer of programmable device.
17. Seller shall sign certain separate agreements covering access to secure SCADA systems before commencing work, where applicable.
18. Seller shall provide PLC programming services and replacement hardware compatible with existing Rockwell ControlLogix and CTI 2500-C200 systems, as applicable. The Seller must meet the following requirements:

- a. Provide all necessary PLC hardware components that are fully compatible with the existing Rockwell ControlLogix and CTI 2500-C200 platforms.
 - b. Demonstrate the ability to develop, modify, and implement PLC code for both Allen-Bradley (Rockwell Automation) and CTI (Control Technology Inc.) systems.
 - c. Ensure all programming work adheres to the **City of Tulsa PLC Programming and Integration Standards**, which can be found at the following link:
<https://www.cityoftulsa.org/government/departments/public-works/engineering-services/scada-standards-730/>
 - d. Provide documentation for all programming work, including logic diagrams, tag databases, and version-controlled source code.
 - e. Coordinate with City of Tulsa staff to ensure minimal disruption to plant operations during hardware replacement and programming activities.
 - f. Provide on-site support during commissioning and testing phases.
 - g. All work must comply with applicable safety, electrical, and control system standards as defined by the City of Tulsa and relevant regulatory bodies.
19. Maintenance and modification of all ethernet infrastructure shall continue to be performed solely by the City of Tulsa IT Network Services.
20. At certain secure sites defined by WPC, PLC programming shall be executed with a specially secured City owned and maintained laptop computer which shall be checked out from and returned to City staff after programming activities are concluded daily.
21. All access to HMI programming logons, passwords, and programming terminals shall be requested on a job specific basis and granted for a limited duration as required by the individual task. Requests for HMI programming access shall be submitted to Information System via email to ICSSUPPORT@cityoftulsa.org with a minimum of 48-hours advance notice of need except in emergency situations.
22. Seller shall adhere to City SCADA security policies as they are created, developed, and modified during the duration of this Agreement.
23. Seller can ship equipment to their facility for repairs or calibration providing the cost estimate for the project is approved by WPC Management.
24. Emergency Maintenance Services: Failures of critical instrument shall be responded to immediately by Seller upon notification by the City's Plant Representative, with qualified technicians on-site within four (4) hours after notification by the City. Critical instruments are defined as those required to protect the public health, protect employee health and safety, prevent property damage, maintain treatment regulation compliance, or circumvent costly alternate process monitoring and treatment methods. Examples include equipment failures that result in loss of a critical process unit or other subsystem that severely disrupts process control or critical data archiving. Seller shall expeditiously take steps necessary to restore the instrumentation to good working order. Emergency Maintenance Services will be subject to a minimum billing of two (2) hours or the actual hours to repair the instrument\equipment whichever is more.
25. Seller's technician shall report to the City's respective Plant Representative to coordinate the planned work and to be updated on any operational concerns associated with working on the equipment and for any safety issues that they should be aware of. This will also allow the City's

Plant Representative to notify plant staff that Seller will be doing work that may or may not affect the plant's operation.

26. Seller's job clock shall begin when they arrive at the job site and shall be recorded in a log book located with the respective Plant's Representative along with the number of technicians and/or helpers present and the amount of time spent on each work order shall be correctly documented to show the time for on-site technicians and helpers, parts, and equipment utilized. Recorded time shall not include breaks, lunch, travel to or from the job site, or time picking up parts or equipment from vendors.
27. Seller's job clock shall stop when they leave the job site and that time shall be documented in a logbook located with the respective Plant's Representative.
28. Seller shall acknowledge receipt of the emailed work orders no later than the end of the following business day.
29. Seller shall send the appropriate staff to work on bundled CMs and/or PMs no later than three (3) business days following the receipted email acknowledging the work order bundle.
30. After the technician has completed a work order, either CM or PM, the technician shall communicate with City's respective Plant Representative to confirm that the work has been completed, and that the equipment is working correctly prior to leaving the facility.
31. Seller's technician shall communicate with the City's respective Plant Representative prior to leaving the facility and provide City with a status report on all unfinished work orders and when they will return to the facility to complete the remaining work orders or provide estimated time to receive any parts needed to complete the work orders.
32. City of Tulsa Plant Representatives:

Haikey Creek WWTP – Primary Contact: Plant Superintendent
Alternative Representative: Plant Operations Supervisor
Alternative Representative: Plant Maintenance Supervisor

Lower Bird Creek WWTP –Treatment Plant Operations Supervisor

Northside WWTP – Primary Contact: Plant Superintendent
Alternative Representative: Plant Maintenance Supervisor

Southside WWTP – Primary Contact: Plant Superintendent
Alternative Representative: Plant Maintenance Supervisor

THE BIDDER MUST SUBMIT THE FOLLOWING INFORMATION WITH THE BID:

Resume(s) showing a minimum of five (5) years of experience in performing installation, repair, calibration, commissioning and maintenance of industrial instrumentation, process control systems, and associated equipment. Resume(s) shall include confined space certification and any qualifications essential to perform work related tasks. Only employees that pass City of Tulsa background verification may work under this Agreement.

SUB-CONTRACTORS:

City reserves the right to approve use of sub-contractors; however, use of any/all sub-contractors by Seller must be approved in writing by the City's Department Project Supervisor.

SECONDARY OR BACK-UP SOURCE:

The City reserves the right to enter into an Agreement with the second lowest secure Bidder meeting the Specifications 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 Seller's ability to supply the needs of the City within 10 business days of receipt of work orders and/or failure to schedule a technician to conduct repair work.

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

SECURITY:

Each project site where work is to be performed is a secured site. Seller shall be responsible for security as described in this section.

1. Site Access: Seller shall respect all existing security measures at each project site and shall implement the following measures to apply to all work performed. Coordination for plant access cards will be made with City's Water and Sewer Department Representative. City of Tulsa security pass access will be required.
2. Work shall be normally restricted to the hours listed below unless approved by the respective Plant Superintendent.

Haikey Creek WWTP 7:00am – 4:00pm, Monday – Friday
Lower Bird Creek WWTP 7:00am – 4:00pm, Monday – Friday
Northside WWTP 7:00am – 4:00pm, Monday – Friday
Southside WWTP 7:00am – 4:00pm, Monday – Friday

3. Common requirements include, but are not limited to:
 - a. Identification Badges: An identification badge, issued by the City of Tulsa Security Office, is required for the following people:
 1. The driver of each vehicle that will be entering the facility multiple times or on a regular basis.
 2. Sub-contractors and foremen that will be supervising other workers.
 3. The identification badge also functions as an access card to allow access through the front gate of the facility. Six months is the maximum time that an access card is active.
 4. Seller will coordinate with City's Water and Sewer Department Representative to request identification badges. Application for an identification badge will require a background investigation. Each person that is applying for an identification badge will need to complete the following two (2) forms:
 - a. City of Tulsa Access Card / Identification Card Request Form

- b. City of Tulsa Security, Background, and Prescreen Investigation Form
 - c. A current digital copy of the forms can be obtained from City's Water and Sewer Department Representative. Seller will send the completed forms as required. Approved individuals will coordinate with the City of Tulsa Security Office to complete the process and obtain their identification badge.
5. Seller will coordinate with the Plant Superintendent to request reactivation of access cards. Reactivation may require re-application and additional background investigation.
4. Seller and City acknowledge that Seller is not solely responsible for all secured access to the site, that City personnel will have access and will be performing their regular duties pertaining to the operation and maintenance of the site facilities, and that security at the site shall require the cooperation of all persons authorized to access the site for the performance of their work. To the extent Seller is responsible for and has control of secured access, Seller shall restrict site access to only persons essential to the performance or inspection of the work being performed.
5. Seller shall provide the Plant Superintendent with twenty-four (24) hours' advance notification of any delivery of equipment or materials to the site and shall make arrangements with the Plant Superintendent to provide for inspection of such delivery.
6. Any observation by Seller of activity at or associated with the project site that Seller observes and considers to be unusual or suspicious in nature, or that poses a threat to the integrity or welfare of the project site or associated facilities, shall be noted at the time of the observation. Any such observation shall be immediately reported to the Plant Superintendent.
7. No statement pertaining to security in these Specifications shall constitute an agreement between Seller and City for the performance of security services.

BILLING/INVOICING:

- 1. Individual invoices will be created for each plant location. The invoice will include the work order number(s) that are being invoiced, copies of the filled-out work order, original parts invoices/receipts.
- 2. The invoice will only include the time of the field technician(s) and field assistant(s) as documented on the work orders which will be compared to the entry and exit logbook for accuracy. Any parts and supplies provided by the Seller shall be documented on the invoice along with the contractual percentage mark-up accompanied by the original Supplier's invoice/receipt.
- 3. Payment of invoiced supplies and parts that do not include the original invoice will be rejected and denied.
- 4. Payment of invoiced rented equipment will be rejected and denied unless prior written authorization has been approved by the Plant Representative. The written approval authorization request along with the written authorization of the Plant Representative shall be submitted with the invoice.

5. All submitted invoices along with supporting documents shall be submitted to City's Water and Sewer Department Representative and the appropriate Plant Superintendent for review and approval.

REPORTING:

Seller will provide quarterly and annual reports on all equipment serviced/products sold to the City of Tulsa. Reports should be made available within 15 days following the request made by the City of Tulsa.

Northslope Facilities**NORTHSIDE WWTP**

<u>Facility</u>	<u>Address</u>	<u>Location</u>
Northside Admin Building	5628 N. 105th E. Ave., Tulsa, OK 74117	
Apache Lift Station	10302 E. Apache St., Tulsa, OK 74116	1/2 mile east of Mingo Rd.
Coal Creek FEB	3131 N. Erie Ave., Tulsa, OK 74115	1/4 mile north of animal shelter
Flat Rock Creek FEB	3104 E. 56th St. N., Tulsa, OK 74130	56th St. N. & Hwy 75
Northside Interceptor Lift Station	8520 E. Mohawk Blvd., Tulsa, OK 74115	1/2 miles west of 56th St. N. & Mingo Rd.
Mingo Diversion Structure		1/3 mile east of Mingo Rd. on Haskell Pl., enter through trailer park
Mingo FEB	10468 E. Pine St., Tulsa, OK 74116	2/3 mile south on east side of Mingo Creek
Northside Operations	5665 N. 105th E. Ave., Tulsa, OK 74117	56th St & 105th (74117)

LOWER BIRD CREEK WWTP

<u>Facility</u>	<u>Address</u>	<u>Location</u>
Lower Bird Creek Plant	151 W. 36th St. N., Catoosa, OK 74015	1 mile north of Rollins St. on Frisco St. in Catoosa (74015)
Port South Lift Station	1000 W. Ft Gibson Rd., Catoosa, OK 74015	1/2 mile south of Ft Gibson Rd. on Cimarron Rd. at POC
Spunky Creek Lift Station	502 N. Cherokee St., Catoosa, OK 74015	North on Cherokee St. until it dead ends, in Catoosa

Southslope Facilities**HAIKEY CREEK WWTP**

<u>Facility</u>	<u>Address</u>	<u>Location</u>
Haikey Creek WWTP	11602 E. 151st St. S., Broken Arrow, OK 74011	South end of Garnett Rd., at 151st St. S. (74011)
Haikey Creek Lift Station	11601 S. Garnett Rd., Broken Arrow, OK 74011	

SOUTHSIDE WWTP

<u>Facility</u>	<u>Address</u>	<u>Location</u>
Cherry Creek Lift Station	4899 S. Elwood Ave., Tulsa, OK 74107	West of Arkansas River, North of I-44, on Elwood Ave.
Dewatering Facility & Lift Station	236 E. 71st St., Tulsa, OK	West side of Arkansas River, South side of 71st St.
South Sheridan Lift Station	12236 S. Sheridan Rd., Bixby, OK 74008	Off 121st St., on Sheridan Rd.
East Junction Structure	E. 53 rd and S. Riverside Dr., Tulsa, OK	
Southside WWTP	5300 S. Elwood Ave., Tulsa, OK 74107	West of Arkansas River, South of I-44, on Elwood Ave. (74107)

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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 vendor registration form by contacting Andrea Evans 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 and location.

Attendance Requirement

☒ Attendance at the Pre-Bid Conference is 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.

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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.

General Liability: personal injury and property damage, each occurrence	\$1,000,000.00
Automobile Liability: Combined Single Limit (CSL), 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
- G. Certificate Holder Information: City of Tulsa, 175 East 2nd St., Suite 260, Tulsa, OK 74103

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: ☐

No: ☒

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: 5

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

7. **Data Rider**: If the box is checked "Yes," the Data Rider is **required**:

Yes: ☐ No: ☒

8. Any documents provided in response to subsections 4 through 7 above are by this reference fully incorporated into the Agreement as if set-forth entirely in this Section V.

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VI. SAMPLE FORMS

Certificate of Secretary

The undersigned _____ (Assistant) Secretary of _____, a _____ corporation, (the "Corporation") hereby certifies that the following is a true and correct copy of a Resolution duly adopted by the Board of Directors of the Corporation on the _____ day of _____, 20__.

RESOLVED, that _____ is authorized to execute and enter bids, contracts, bonds, affidavits and any ancillary documents, on behalf of the Corporation.

The undersigned further certifies that this Resolution is in full force and effect as of the date of this Certificate and has not been amended, modified, revoked or rescinded.

IN WITNESS WHEREOF, I have executed this Certificate this ____ day of _____, 20__.

(Signature)

Printed Name

(Assistant) Secretary

[NAME OF COMPANY], LLC

Consent of Members

The undersigned, being all of the Members of [Name of Company], LLC, an Oklahoma Limited Liability Company, hereby authorize, consent to, approve and ratify the execution by _____ [name of Authorized Representative] on behalf of [Name of Company], LLC of bid proposals, contracts, affidavits and related documents in connection with [Name of Project] of the City of Tulsa.

DATED, this ____ day of _____, 20__. [Date must be dated date authorized representative signed or up to 30 days before the authorized representative signed]

[Signature]

Name Printed: _____

Title

Name Printed: _____

[Title]

[ADD ADDITIONAL LINES FOR ADDITIONAL MEMBERS]

Disclaimer Statement: This form is made available for example purposes only and is not intended to be legal advice nor intended to be relied upon in lieu of consultation with an attorney."

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:

Item	Description	Est. Annual Labor Hours	Labor Cost per Hour	Extended Cost
1.	Hourly rate for a field technician during normal business hours: Monday- Friday, 7:00am-4:00pm	850 hrs.	\$ _____/hr.	\$
2.	Hourly rate for a field technician outside normal business hours/emergency (overtime)	50 hrs.	\$ _____/hr.	\$
3.	Hourly rate for a field assistant during normal business hours: Monday- Friday, 7:00am-4:00pm	150 hrs.	\$ _____/hr.	\$
4.	Hourly rate for a field assistant outside normal business hours/emergency (overtime)	10 hrs.	\$ _____/hr.	\$
5.	Telephone technician support during normal business hours: Monday-Friday 7:00am-4:00pm	20 hrs.	\$ _____/hr.	\$
6.	Hourly rate for a PLC Programmer during normal business hours: Monday- Friday, 7:00am-4:00pm	30 hrs.	\$ _____/hr.	\$
7.	Hourly rate for a PLC Programmer outside normal business hours/emergency (overtime)	15 hrs.	\$ _____/hr.	\$
8.	Percentage mark-up on parts & supplies		%	
TOTAL EXTENDED COST NOT TO EXCEED: (All costs must be included or Your Bid will be disqualified)			\$ _____	

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. **The Increase shall be limited to the lesser of:**

- a. 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)

- | | |
|--|--|
| <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 type="checkbox"/> Limited Liability Company | <input 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: _____

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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 1103C – Maintenance, Repair, and Calibration of Telemetry Equipment
(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-VI, 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.cityoftulsa.org/purchasing

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

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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

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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. **Acknowledgment.** If Seller has 10 or more full-time employees during the term of the Agreement, and this Agreement has a value of one hundred thousand dollars (\$100,000) or more, Seller hereby represents, warrants, and covenants to the City that, in accordance with and pursuant to 21 O.S. § 1289.31 (i) it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association, and (ii) will not discriminate against a firearm entity or firearm trade association during the term of this Agreement.
19. **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.
20. **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.

21. **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.
22. **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.
23. **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. 2nd Street, Suite 260
Tulsa, Oklahoma 74103

With a copy to:

Tulsa Purchasing Division
175 E. 2nd Street, 15th Floor
Tulsa, OK 74103

PURCHASE AGREEMENT

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24. **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.
25. **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.
26. **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.
27. **Binding Effect.** This Agreement shall be binding upon City and Seller and their respective successors, heirs, legal representatives and permitted assigns.
28. **Headings.** The headings used herein are for convenience only and will not be used in interpreting this Agreement.
29. **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.
30. **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.
31. **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.
32. **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.
33. **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.
34. **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.
35. **Interpretive Matters and Definitions.** The following interpretive matters shall be applicable to this Agreement:
- 35.1. 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;
- 35.2. 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;
- 35.3. 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

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

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

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

37. **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, 12-14	
Specifications	3-11	
Certificate(s) of Insurance	15	
References (if applicable)	16	
Sample Forms	18	
EXHIBIT A: Delivery and Pricing	19-21	
Affidavits <i>Signatures of Authorized Agent and notarization required. Reference Page 2: Authorized Agent</i>	22	
Purchase Agreement <i>Complete legal name in first paragraph and signature block. Signature by Authorized Agent required. Reference Page 2: Authorized Agent</i>	23-27	
Resume (as referenced on page 7)		

Any contact with City Employees or Officials, other than the assigned Project Buyer, for or about this solicitation will disqualify Your Proposal and it shall be deemed non-responsive.

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 1103C

BID DESCRIPTION: Maintenance, Repair, and Calibration of Telemetry Equipment

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 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 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.