

# Invitation for Bid (IFB)

IFB 26-435

**Supplies or Services Requested:** 500 Gallon Attack Foam Trailer

**Department:** Fire Department

**NIGP Commodity Code(s):** 340-07

## Solicitation Schedule

EVENT	DATE
IFB Issue Date	04/22/2026
<b>Mandatory Pre-Bid Conference</b> <i>Virtual – email assigned buyer for invite</i>	<b>04/30/2025 at 09:30 AM CST</b>
Deadline for Questions <i>Submitted to assigned buyer via email.</i>	05/11/2026 <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>	05/20/2026

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

Darin Johnson, Buyer | [darinjohnson@cityoftulsa.org](mailto:darinjohnson@cityoftulsa.org)  
*All questions should be emailed with **IFB 26-435** on the subject line.*

**Submit Bids (sealed) to:**

City of Tulsa – City Clerk’s Office  
 175 E. 2<sup>ND</sup> 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 a 500 Gallon Attack Foam Trailer for use by the Fire 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.

**It is recommended that Signatory Authorization Documentation for the Authorized Agent is included at the time of Bid Submission.**

## II. SCOPE OF SERVICES AND SPECIFICATIONS

### 1. Scope of Services

The City of Tulsa is requesting Bids for a 500 Gallon Attack Foam Trailer for the Tulsa Fire 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.

In the Specification Tables below, the Bidder shall respond in writing to each minimum requirement listed in the Bidder's Offering – Specification Description column. Written descriptions shall be legible if handwritten and of a similar font size if typed. Whenever asked to “describe”, the written description must include details such as size, capacities, dimensions, materials used in construction, etc. A full and complete description is required to reasonably evaluate the Bid, so all pertinent information is required. Your ability to present the City with sufficient information to reasonably understand the item being bid and whether it meets the Minimum Specifications Desired relies on the written information provided in this table.

You are required to describe Your proposed equipment in the Bidder's Offering – Specification Description column, **in terms** that correspond with the minimum Specifications shown. **You may not answer** in the space provided as to whether You meet the Specifications by responding with terms as “yes”, “meets”, “same as”, “complies”, “similar”, or “refer to attached” terms. *If these terms are utilized*, it shall result in **Your Bid being considered as non-responsive and it will be rejected.**

**If bidding an equivalent, You must include descriptive manufacturer's literature (technical specification sheets) verifying the information You provided in the Bidder's Offering – Specification Description column with Your bid submission.** Failure to provide such literature when offering an equivalent shall result in Your Bid being considered as non-responsive and it will be rejected.

**The following specifications are for a mobile foam trailer of 500-gallon capacity with various options and accessories for use as a firefighting unit. The trailer is intended to be towed by a support vehicle to the scene of a fire and/or various types of spills for the purpose of resupplying foam concentrate to fire apparatus and/or proportioning foam for fire attack. A one-person operation shall allow for the proportioning and resupplying of foam concentrate to the operating vehicles at the scene of major incidents. Product shall be completely brand new and of the best quality materials currently used in commercial practice for emergency vehicle fabrication. Materials that deteriorate when exposed to sunlight; extreme weather or operational conditions shall not be used or shall have a means of protection against such**

conditions that will not prevent compliance with performance standards. Protective coatings that chip, crack, or scale with age or extremes of climatic conditions or on exposure to heat or cold shall not be used. Vendor shall demonstrate that the product offered for this trailer is a proven type foam resupply trailer of a type that has been manufactured for (and successfully used by) other emergency services.

The Seller shall be certified to the ISO 9000:2001 standard. A user list of at least 75 trailers in field use must be submitted. The trailer must be road tested prior to delivery.

The foam resupply trailer offered shall comply with all applicable and Motor Carrier Safety Regulations concerning size, weight, brakes, lights, load rating and balance.

Conformance must meet FMVSS # 108, FMVSS #115, FMVSS # 120, and FMVSS # 125 as stated in FCR title 49. The trailer shall comply with the NFPA 1901 chapter 26 Standard on fire department trailers. Incoming exemptions applicable to municipal fire departments shall be permitted. Weight shall be distributed equally as practical over the axles and tires of the fully loaded vehicle. Fully loaded units that are unbalanced during stand-alone or while being towed will not be accepted. Tires shall equal axle or exceed weight rating. The use of proven nonmetallic materials in lieu of metal is permitted if that use contributes to reduced weight, lower cost or less maintenance and there is no degradation in performance or increase in long term operations and maintenance costs. The foam resupply trailer must be constructed with lowest possible center of gravity when fully loaded with foam concentrate, tools and the appliances specified herein. Performance must be commensurate with smooth and safe highway and moderate off highway operation. Proper weight and balance configuration is essential.

**Item 1: 500 Gallon Attack Foam Trailer Specification Table – Descriptions of Bidder’s Offering**

Item	Minimum Specifications Required	Bidder’s Offering – Specification Description
General Description	500 Gallon Attack Foam Trailer or Acceptable Equivalent	Make Offered:
		Model# Offered:
<b>TRAILER OPTIONS</b>		
Size:	Not to exceed (approx..) 210” long, 88” wide, 84” high when measured from surface	Describe:
Axles:	Tandem 5,200 pound axles are to be used on the trailer.	Describe:
Tires:	Minimum 235/80R16 tires with a minimum capacity of 2,500 lbs each at 100PSI. A full size spare tire with wheel to match the four primary wheels and tires. A storage compartment at the back of the tank provided for the wheel and tire.	Describe:

Item	Minimum Specifications Required	Bidder's Offering – Specification Description
Wheels:	16 X 6 white spoke rated at 2.500 lbs each. Individual electric brake for each wheel. A stainless center cap and chrome lug nuts for each wheel.	Describe:
Tow Hook:	A 2-5/16" ball hitch on a 2" tube mounted in a holder on the tongue of the trailer for use by the towing vehicle. Safety chains rated 10,000 lbs. per pair provided at the front of the trailer	Describe:
Brake Actuator:	A breakaway line provided to activate brakes should the trailer become uncoupled from the tow vehicle.	Describe:
Jack Stands:	3ea heavy-duty 12 volt electric jack stands mounted to provide support during stand alone trailer operations. 1ea, 3,500 lb. stand on the front and 2ea 3.500 lb. jacks on rear, (This affects the rear angle of departure clearance)	Describe:
Wheel Chock:	A set of wheel chocks provided for stand-alone firefighting operations mounted to the angled surfaces of the street side fender	Describe:
Lights:	Dual 3" x 7" LED red flashing warning lights mounted on the rear and both sides of the trailer and white platform lights mounted in the work area with one at the license plate bracket. D.O.T. LED standard brake lights and directional signals provided. A separate weatherproof switch for the work and emergency lights provided on the tongue of the trailer.	Describe:
Wiring:	Heavy duty all weather type insulated wire sized properly for all applied loads and	Describe:

Item	Minimum Specifications Required	Bidder's Offering – Specification Description
Wiring: (Continued)	protected from damage by foam concentrate overflow and normal use. All wiring originate from front trailer plug. An electrical schematic is to be provided for wiring tow vehicle.	Describe:
Work Platforms:	One (1ea) aluminum diamond plate platform on front A-frame of trailer (aft of hitch) and One (1ea) aluminum plate platform provided at the rear of the trailer	Describe:
Gross Vehicular Weight (GVW)	The GVW of the trailer not to exceed 10,000 lbs.	Describe:
<b>FOAM TANK</b>		
Size:	500 gallon PT II E propylene foam tank. Low Center of gravity type with adequate baffles	Describe:
Gauge:	Clear visual liquid level site gauge convenient to operator's area at the front of the trailer	Describe:
Fill tower:	Two (2) can poly-tub with hinged liquid tight cover that will prevent foam concentrate from splashing out of the fill tank during movement and provides for reverse filling to control agitation.	Describe:
Vents:	Two (2) 2" pressure/vacuum vents installed into the foam fill tower.	Describe:
Drain:	A 1.5" NSTF valved drain plumbed off the sump. A cap and chain provided. Outlet to terminate ahead of the wheels.	Describe:
<b>FIRE ATTACK EQUIPMENT</b>		
Preconnect Foam Handlines:	Provide two valved 0-1-3% 120 gpm balance pressure eductors piped from the main water manifold. Each eductor controlled by a 1.5" bronze body 1/4 turn valve	Describe:

Item	Minimum Specifications Required	Bidder's Offering – Specification Description
Preconnect Foam Handlines: (Continued)	<p>and terminate with NSTM hose threads.</p> <p>One educator each piped to each side of the trailer. Each outlet labeled with permanent engraved label.</p> <p>"ATTACK CROSSLAY 1" and "ATTACK CROSSLAY 2"</p> <p>The eductor valve controls and metering knobs in reach of the operator while standing on the front work platform. Each valve color coded to the hosebed labels.</p>	Describe:
Foam Monitor:	<p>Provide a pre-piped 500-gpm foam monitor equipped with a constant gallonage variable pattern 1% -3% Hydro-foam nozzle. A 3" riser and valve riser provided for the gun from the driver's side of the manifold.</p>	Describe:
Large Capacity Foam Discharge:	<p>A TFT UE-350-NJ 350 GPM 150 psi foam eductor provided. The eductor plumbed off the 6" manifold with 3" piping and have an Akron 8830 bronze body 1/4 turn valve with chrome handle. The foam concentrate line connect directly to the foam tank. A built in check valve in this line provided. The discharge outlet threads 2-1/2" NST male with a cap and chain. This discharge blue engraved placard that reads "350 GPM DISCHARGE". The 3" Akron valve painted blue.</p>	Describe:
5" Manifold:	<p>A 5" manifold provided and terminate in a 5" chrome NST adapter. The manifold equipped with two 5" gated storz inlet valves with 5" to 2.5" reducing caps. Caps have a 2.5" NSTFS inlet with a plug and chain.</p>	Describe:

Item	Minimum Specifications Required	Bidder's Offering – Specification Description
5" Manifold: (Continued)	The manifold to have a 4" liquid filled pressure gauge and (2) 0.75" brass bleeder valves.	Describe:
Hosebed Covers	A hinged aluminum diamond plate cover with black vinyl sides provided for the cross lay hose beds and the rear hose bed.	Describe:
<b>COMPARTMENTS</b>		
Top Storage Areas	A covered storage compartment for storage of the loose equipment provided on top of the tank. Compartment walls integrally welded to foam tank. A gasketed hinged aluminum diamond plate cover with a latch provided. A 16" x 33" storage compartment for storage of the suction hoses and loose equipment provided on top of the tank. Compartment walls integrally welded to foam tank. A 16" x 33" rear facing hose bed for storage of approximately 500 of 5" LDH hose provided on top of the tank. Compartment walls integrally welded to foam tank. The rear open to permit the hose to be deployed off the rear of the trailer.	Describe:
<b>PUMP</b>		
Pump:	A 100 GPM self-priming gasoline driven pump for on loading and off loading the foam concentrate. Cast iron Pump with foam resistant internal components. Electric Start Pump with recoil back-up, fuel tank, and battery. A battery box fabricated from co-polymer polypropylene sheet stock to hose battery. Box to have a removable cover and 5" x 5" vented side panel. The pump mounted at	Describe:

Item	Minimum Specifications Required	Bidder's Offering – Specification Description
<p>Pump: (Continued)</p>	<p>front on the "A" frame portion of the trailer frame. A plastic isolator installed under pump to eliminate contact of dissimilar metals. Provisions to manually fill the pump initially. The key attached to a lanyard on the pump. Within the battery box a 120 - 12 volt automatic battery charger wired to an external weatherproof 120 plug. The battery to supply power to the pump, jacks and electric brakes. This labeled "FILL TO PRIME". A yellow warning label placed near the pump starter controls which reads. "DO NOT RUN ENGINE WITH PUMP DRY OR THE PUMP SEAL WILL BE DAMAGED. FILL PRIME PORT PRIOR TO STARTING".</p>	<p>Describe:</p>
<p>Pump Connections and Piping:</p>	<p>The permanently mounted pump capable of pumping foam concentrate from the foam tank, totes, 55 gallon drums or 5 gallon foam pails and supplying it to a remote location such as other foam consuming apparatus. NOTE: All pipes feature easy maintenance and/or replacement using grooved pipe couplings or flexible hoses. All concentrate piping brass, stainless steel, plastic or rubber. All valves to be 2" full flow. All piping labeled with arrows showing the direction of flow in the pipe. Provide one (1) 2" suction pipe from the tank to the pump with a quarter turn tank isolation valve mounted at the tank.</p>	<p>Describe:</p>

Item	Minimum Specifications Required	Bidder's Offering – Specification Description
Pump Connections and Piping: (Continued)	Provide two (2) 1.5" NST inlets on main tank to pump to provide connections for a suction hose on the curb side of the trailer. Provide cap and chain with a tethers for the 1.5" inlets. Provide (2) 2" piped outlets from pump. One plumbed to a valved 1.5" NST outlet discharging off the street side and furnished with a cap and chain. The second discharge is to serve as a tank refill line from the pump. The pipe to extend into and towards the tank bottom to limit foam agitation while filling. Each discharge to have a 2" quarter turn on/off valve capable of convenient and rapid activation from the operator's area.	Describe:
<b>ACCESSORIES</b>		
Accessories:	Provide two (2) each approximately 120" inch long PVC 1-1/2" NSTF swivel suction lines with a 40" pick up tube for pumping concentrate from 55 gallon barrels. One (1) cam-lock to 1.5 NSTM" adapter.	Describe:
Accessories: (Continued)	Provide One (1) each PVC 1.5 foam fill tube approximately 48" long with shut off valve. Inlet connection on fill tubes to be 1 1/2" NSTF swivel type.	Describe:
Manuals:	Provide technical manuals, parts manuals, and repair manual for all installed equipment and accessories.	Describe:
<b>TREATING, PAINTING, LETTERING, AND LABELS</b>		
Treating and Painting:	A proven paint system used to prime and paint both the foam resupply trailer only with appropriate color paint and of an automotive quality finish.	Describe:

Item	Minimum Specifications Required	Bidder's Offering – Specification Description
Treating and Painting: (Continued)	The trailer frame to be red. The plastic tank with a smooth gloss black finish.	Describe:
Lettering:	Lettering on each side (up to 30 letters per side) and read as directed by the purchaser. All lettering constructed of a Scotchlite reflective material and mounted on the reflective stripe. A six-inch white Scotchlite stripe on the front and sides of the trailer. A 6" chevron pattern of red and yellow strips on the rear of the trailer.	Describe:
Labels:	All devices have fixed weatherproof labels or tags. Instructional plates mounted directly adjacent to operational controls.	Describe:
<b>WARRANTIES</b>		
Trailer Warranty:	Provide a two (2) year warranty on the trailer and parts.	Describe:
Tank Warranty:	Provide a lifetime warranty on the foam tank	Describe:
Other Warranties:	All additional equipment covered by the individual manufacturer's warranty.	Describe:
<b>OPERATIONAL ACCESSORIES</b>		
Hoses, and Adapters:	A garden hose to 0.5" storz adapter provided for flushing the eductors. Two (2) 0.5" storz 36" long auxiliary training pick up hoses for the eductors provided.	Describe:
Hoses, and Adapters (Continued)	One (1) 1.5" NST double male adapter to allow the hose for the monitor nozzle to connect to an external training foam concentrate supply.	Describe:

Item	Minimum Specifications Required	Bidder's Offering – Specification Description
Tubes:	One (1) 6 ft. long x 1" auxiliary pick tube provided for the 350 GPM eductor to permit its use with external foam concentrate supply.	Describe:
Wrenches:	One (1) set of LDH spanner wrenches mounted on the front of the trailer.	Describe:
<b>GENERATOR AND SCENE LIGHTS</b>		
Generator:	One (1) Honda 2kw quiet generator provided. Generator mounted on the curb side front fender with bolts through the fender into the mounting feet of generator.	Describe:
Scene Lights:	Two (2) FRC- (Fire Research Corp.) scene lights 110v LED with telescopic poles mounted to the rear of each side of the tank. The scene lights wired to the generator.	Describe:

**End of Specification Table**

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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 online vendor registration form ([linked here](#)). If You have any questions, email [purchasing@cityoftulsa.org](mailto: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.

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 2<sup>nd</sup> 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 2<sup>nd</sup> Street, 2<sup>nd</sup> 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 2<sup>nd</sup> Street, 2<sup>nd</sup> 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 Involved:** Yes:  No:

6. **References Required:** Yes:  No:

If yes, number of references required: **3**

For each reference, the following information must be included: Company Name, Contact Name, Full Mailing 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:	_____

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.

**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. QTY	Unit Cost	Extended Cost
1.	500 Gallon Attack Foam Trailer	1ea	\$	\$
<b>Item 3 TOTAL EXTENDED COST NOT TO EXCEED:</b> (All Item 3 base and options 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 ([linked here](#)) from the prior year.
- b. Or the following fixed percentage: \_\_\_\_\_ %.

**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:**

**Contact for Legal Notice:**

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title/Position: \_\_\_\_\_

Title/Position: \_\_\_\_\_

Street: \_\_\_\_\_

Street: \_\_\_\_\_

City: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

State: \_\_\_\_\_

Phone: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

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: \_\_\_\_\_

**END OF EXHIBIT A**



## 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 2<sup>nd</sup> 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:

**IFB 26-435 – 500 Gallon Attack Foam Trailer**

(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](http://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 1<sup>st</sup> to June 30<sup>th</sup>) 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](http://www.dhs.gov/E-Verify).
18. **Acknowledgment.** If Seller has 10 or more full-time employees during the term of this 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](mailto: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.

## PURCHASE AGREEMENT

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

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.

## PURCHASE AGREEMENT

(Page 5 of 5)

- 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;
  - 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: \_\_\_\_\_

<b>BIDDER CHECKLIST</b>		
<b>BIDDER DOCUMENTS</b>	<b>PAGES</b>	<b>INCLUDED?</b>
Notice of Invitation for Bid (Cover page and Sections I, III, IV)	1-15	
Specifications (Section II)	3-12	
Insurance Requirements, Bonding, Funding (Section V)	16	
References (Section V, required form)	17	
Sample Forms (Section VI)	18	
EXHIBIT A: Delivery and Pricing (required form)	19-20	
Affidavits (required form) <b>Signatures of Authorized Agent and notarization required.</b> <b>Reference Page 2: Authorized Agent</b>	21	
Purchase Agreement (required form) <b>Complete legal name in first paragraph and signature block.</b> <b>Signature by Authorized Agent required.</b> <b>Reference Page 2: Authorized Agent</b>	22-26	
Bidder Checklist	27	
<b>List of 75 Trailers in the field (See Page 4 under Specifications)</b>		
Any other Additional Documentation (Attach at the back of Bid Packet)		

- **Any contact with City employees or officials, other than the assigned buyer, for or about this solicitation will disqualify Your Bid 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 2<sup>nd</sup> Street, Suite 260

Tulsa, OK, 74103

**Bidder Submission For:**

**BID# IFB 26-435**

**BID DESCRIPTION: 500 Gallon Attack Foam Trailer**

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.