



**Invitation For Bid TAC 295D  
Bermuda Release Applications To Detention Ponds,  
Creeks & Flood Acquisition Areas  
Streets and Stormwater Department  
Issued: December 7, 2017**

**City of Tulsa,  
Oklahoma**  
Addendum Page 1

Issued December 19, 2017

## Addendum #1

Please note the following changes which have been made for clarification to this Invitation for Sealed Bid. **This addendum must be listed as Addendum #1 on Form #6** of the bid package as verification that you have received and are aware of the information contained herein.

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### QUESTIONS/CLARIFICATION/CHANGES:

#### CHANGE:

1. The application date was changed in the Technical Specifications section under Specifications.
2. A marking requirement was added to the Technical Specifications section under Material.

#### The following question and answer was added for clarification.

1. How many applications per year are referenced by this bid?

Response: There will be four (4) applications annually including three (3) for Acquisition Lots and one (1) for Detention Ponds.



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NOTICE is hereby given that the CITY OF TULSA, OKLAHOMA will receive sealed Bids for the following:

**BID # TAC295D**

**DESCRIPTION: Bermuda Release Applications To Detention Ponds, Creeks & Flood Acquisition Areas  
(Commodity Code(s): 988-89)**

You are invited to submit a Bid to supply the Goods and/or Services specified above. Invitations for Bid (IFB) will be posted on the City's website at [www.cityoftulsapurchasing.org](http://www.cityoftulsapurchasing.org) or a hardcopy may be obtained at:

City of Tulsa-Purchasing Division  
175 East 2<sup>nd</sup> Street, Suite 575  
Tulsa Oklahoma 74103

**Bids must be received no later than 5:00 PM (CST) on Wednesday, January 03, 2018, and delivered to:  
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. No faxed or emailed Bids will be considered. Bids received after the stated date and time **will not be accepted and will be returned to the Bidder unopened.**

The Bid Packet consists of (1) this Notice of Invitation for Bid, (2) the Summary Sheet, (3) Form #1, (4) Form #2, (5) Form #3, (6) Form #4, (7) Form #5, (8) Form #6, (9) the Instructions, Terms and Conditions for Bidders, (10) Special Requirements, (11) Technical Specifications and (12) Exhibit A.

Use this checklist to ensure you have properly read and completed all Forms.

- Notice of Invitation for Bid
- Summary Sheet
- Form #1: Bidder Information Sheet. Must be completed.
- Form #2: Purchase Agreement. **Complete legal name in first paragraph and Notice provision in Section 17.i. Original signature required.**
- Form #3: Interest Affidavit. Original signature and notarization required.
- Form #4: Non-Collusion Affidavit. Original signature and notarization required.
- Form #5: Affidavit of Claimant. Original signature and notarization required.
- Form #6: Acknowledgment of Receipt of Addenda/Amendments. Must be completed and signed.
- Instructions, Terms and Conditions for Bidders
- Special Requirements (Offer Period; Insurance and Bonding; References)
- Technical Specifications
- Exhibit A: Bid Form including Delivery and Pricing. This is your Bid. It must be completed or your Bid will be rejected.

**IMPORTANT NOTE: Write the Bid Number, Bid Description (as listed above), and Bid Opening Date on the lower left corner of the outside of your Bid envelope. You must return the entire completed Bid Packet.**



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**SUMMARY SHEET**

**Project Buyer**

If you have any questions or need additional information, contact the assigned Project Buyer:  
Terry O. Thomas, Senior Buyer  
[tthomas@cityoftulsa.org](mailto:tthomas@cityoftulsa.org)  
Include IFB **TAC295D** on the subject line

**Bidder's Notice of Intent to Submit a Bid**

Email the Project Buyer indicating your intent to Bid. Include IFB **TAC295D** on the subject line of the email. You will receive an email response verifying your notice of intent to bid was received. This same procedure should be followed to request clarification, in writing, of any point in the IFB. Bidders are encouraged to contact the Project Buyer by email if there is anything in these specifications that prevents you from submitting a Bid, or completing the Bid Packet.

Questions and concerns must be received no later than **ten (10) days prior** to the Bid Packet due date.

**Issuing of Addenda**

If you received the notice of this IFB from the City as a result of being registered to sell the commodity code(s) on this Bid, you should also receive notice of any addenda issued. If you are not registered with the City to sell the commodities listed herein, you must register as a supplier on the City of Tulsa Purchasing website ([www.cityoftulsapurchasing.org](http://www.cityoftulsapurchasing.org)) to receive notice of any addenda, or to receive notice of any future IFBs.

**Pre-Bid Conference**

If a pre-Bid conference will be held for this IFB, information on that conference will be inserted below:

Date Monday, December 18, 2017      Time: 9:00 AM CST  
Location: 4502 S. Galveston Ave. Tulsa, Oklahoma

Attendance at the Pre-Bid Conference is required to submit a Bid; however Bidders may make arrangements to attend via teleconference in some cases (contact the Project Buyer 3 business days in advance for details).

Attendance is not required to submit a Bid.

**Bid Packet Submission**

The City requires two completed Bid packets: 1 Original and 1 Copy. Each must be clearly labeled on the front sheet indicating "Original" or "Copy". If a copy on electronic media is also required, the line below will be checked.

Electronic Copy also required.

Responses to this Invitation for Bid must be made on the forms listed on page 1. The entire completed Bid Packet must be returned or your Bid may be rejected. Do not take exception to any portion of this Bid Packet. Do not make any entries except where required. Do not insert any other documents into the Bid Packet.

**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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**FORM #1  
BIDDER INFORMATION SHEET**

**Bidder's Exact Legal Name:** \_\_\_\_\_  
(Must be Bidder's company name as reflected on its organizational documents, filed with the state in which bidder is organized; not simply a DBA)

**State of Organization:** \_\_\_\_\_

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

- |  |  |
|--|--|
| <input type="checkbox"/> Sole Proprietorship | <input type="checkbox"/> Limited Liability Company     |
| <input type="checkbox"/> Partnership         | <input type="checkbox"/> Limited Liability Partnership |
| <input type="checkbox"/> Corporation         |  |
| <input type="checkbox"/> Limited Partnership | <input type="checkbox"/> Other: _____                  |

**Bidder's Address:** \_\_\_\_\_  
Street City State Zip Code

**Bidder's Website Address:** \_\_\_\_\_ **Email Address:** \_\_\_\_\_

**Sales Contact:**

Name: \_\_\_\_\_  
Street: \_\_\_\_\_  
City: \_\_\_\_\_  
State: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_  
Email: \_\_\_\_\_

**Legal or Alternate Sales Contact:**

Name: \_\_\_\_\_  
Street: \_\_\_\_\_  
City: \_\_\_\_\_  
State: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_  
Email: \_\_\_\_\_



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**FORM #2 (Page 1 of 4)  
PURCHASE AGREEMENT**

**INSTRUCTIONS:** This document **must** be properly signed and returned or your Bid will be **rejected**. This form constitutes your offer and if accepted by the City of Tulsa will constitute the Purchase Agreement under which you are obligated to perform. Your signature on this document indicates you have read and understand these terms 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 a DBA) (the "Seller").

**WITNESSETH:**

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

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(the "Goods and/or Services"); and

WHEREAS, Seller desires to provide such Goods and/or Services to City, acknowledges that this document constitutes Seller's offer to provide the Goods and/or Services specified below, and further acknowledges that if executed by the City's Mayor, this document will become the Purchase Agreement for such Goods and/or Services.

NOW, THEREFORE, for and in consideration of the terms, covenants and conditions hereinafter set forth, the parties hereto agree as follows:

- Documents Comprising the Agreement.** The Bid Packet includes the Notice of Invitation to Bid, the Summary Sheet, Form #1, Form #2, Form #3, Form #4, Form #5, Form #6, the Instructions, Terms and Conditions for Bidders, the Special Requirements, the Technical Specifications, Exhibit A and any addenda or amendments to the Bid Packet. The Bid Packet is incorporated herein by this reference. In the event of conflicting or ambiguous language between this Purchase Agreement and any of the other Bid Packet documents, the parties shall be governed first according to this Purchase Agreement and second according to the remainder of the documents included in the Bid Packet. Seller may submit as part of its Bid additional materials or information to support the Bid. Additional materials or information submitted by Seller which are not ambiguous and which do not conflict with this Purchase Agreement or the other Bid Packet documents are incorporated herein by this reference.
- Purchase and Sale.** Seller agrees to sell City the Goods and/or Services for the price and upon the delivery terms set forth in Exhibit A hereto. City agrees to pay Seller the price as set forth in Exhibit A based on (a) the quantity actually purchased in the case of goods or services priced by unit, or (b) the total price for a stated quantity of goods or services, upon (i) delivery of the Goods 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.
- Irrevocable Offer.** Seller understands and acknowledges that its signature on this Agreement constitutes an irrevocable offer to provide the Goods and/or Services. There is no contract unless and until City's Mayor/Mayor Pro Tem executes this Agreement accepting Seller's Bid. No City officer, employee or agent except the Mayor (or Mayor Pro Tem) has the authority to award contracts or legally obligate the City to any contract. Seller shall not provide any Goods and/or Services to City pursuant to this Agreement before this Agreement is executed by City. If Seller provides any Goods and/or Services to City pursuant to this Agreement before this Agreement is executed by City, such Goods and/or Services are provided at Seller's risk and City shall have no obligation to pay for any such Goods and/or Services.
- Term.** The term of this Agreement shall be effective commencing on the date of execution of this Agreement by the Mayor/Mayor Pro Tem of the City of Tulsa and terminating one year from that date. City in its sole discretion may offer Seller an opportunity to renew this Agreement for 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. The continuing purchase by City of the Goods 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 such Goods and/or Services are purchased. In the event City does not appropriate or budget sufficient funds to perform this Agreement, this Agreement shall be null and void without further action by City.
- Warranties.** Seller shall assure that the Goods and/or Services purchased hereunder are covered by all available and applicable manufacturers' warranties for such Goods and/or Services. Seller expressly agrees that it will be responsible for performing all warranty obligations set forth in the Technical Specifications for the Goods and/or Services covered in this Agreement. Seller also warrants that the Goods and/or Services will conform to the Technical Specifications and Special Requirements, and further warrants that the Goods and/or Services shall be of good materials and workmanship and free from defects for either a minimum of one (1) year from the date of Acceptance or installation by City, whichever is later, or as **specified in the Technical Specifications**, whichever is later. In no event shall Seller be allowed to disclaim or otherwise limit the express warranties set forth herein.
- Warranty Remedies.** City shall notify Seller if any of the Goods and/or Services fails to meet the warranties set forth above, and Seller shall promptly correct, repair or replace such Goods and/or Services at Seller's sole expense. Notwithstanding the foregoing, if such Goods and/or Services shall be determined by City to be defective or non-conforming within the first thirty (30) days after the date of Acceptance by City, then City at its option shall be entitled to a complete refund of the purchase price and, in the case of Goods, shall promptly return such Goods to Seller. Seller shall pay all expenses related to the return of such Goods to Seller.



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7. **Seller Bears Risk.** The risk of loss or damage shall be borne by Seller at all times until the Acceptance of the Goods or Services by City.
8. **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 and the documents incorporated herein. City reserves the right to pursue all legal and equitable remedies to which it may be entitled.
9. **Indemnification by Seller.** 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.
10. **No Insurance by City.** If City is leasing Goods 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.).
11. **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 contract terms or other information provided by Seller pursuant to this Agreement that would be inconsistent with City's compliance with its statutory requirements thereunder.
12. **Non-Responsive Bids.** Seller understands and acknowledges that if it adds terms and conditions to its Bid that are different from the terms set forth herein that its Bid may be rejected as non-responsive. Furthermore, if City accepts Seller's Bid and awards a contract to Seller based on such Bid, City shall not be bound to any exceptions, changes or additions made by Seller, and any terms and conditions added by Seller which are not expressly agreed to by City in writing will be void and of no force and effect and the parties will be governed according to the document precedence set forth in Section 1 above.
13. **Compliance with Laws.** Seller shall be responsible for complying 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 of its subcontractors to be used in the performance of this Purchase 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).
14. **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 this Agreement is so terminated, City shall be liable only for payment for Goods 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.
15. **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. If the IFB provides that Seller may include a price escalation provision in its Bid, Seller's price escalation provision will be evaluated by City as part of Seller's Bid price when awarding the Bid.
16. **Right to Audit.** The parties agree that Seller's books, records, documents, accounting procedures, practices, price lists or any other items related to the Goods and/or Services provided hereunder are subject to inspection, examination, and copying by City or its designees. Seller is required 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, the records shall be maintained for 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.
17. **Notice.** Any notice, demand, or request required by or made pursuant to this Agreement shall be deemed properly made if personally delivered in writing or deposited in the United States mail, postage prepaid, to the addresses specified below.
  - i. To Seller: \_\_\_\_\_

To CITY: \_\_\_\_\_  
City Clerk  
CITY OF TULSA, OKLAHOMA  
175 E. 2<sup>nd</sup> Street, Suite 260  
Tulsa, Oklahoma 74103

With a copy to: \_\_\_\_\_  
Terry O. Thomas, Senior Buyer  
175 E 2<sup>nd</sup> Street, Suite 575  
Tulsa, OK 74103

18. **Relationship of Parties.** The Seller is, and shall remain at all times, 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 shall be deemed to be employees of the City for any purpose whatsoever, and none shall 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



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payments, fringe benefits, insurance premiums, continuing education courses, materials or related expenses on behalf of its employees, subcontractors, and agents. Nothing in this Agreement shall be construed to create a partnership, joint venture, or agency relationship among the parties. No party shall have any right, power or authority to act as a legal representative of another party, and no party shall 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.

19. **Third Parties.** This Agreement is between City and Seller and creates no right unto or duties to any other person. No person is or shall be deemed a third party beneficiary of this Agreement.
20. **Time of Essence.** City and Seller agree that time is deemed to be of the essence with respect to this Agreement.
21. **Binding Effect.** This Agreement shall be binding upon City and Seller and their respective successors, heirs, legal representatives and permitted assigns.
22. **Headings.** The headings used herein are for convenience only and shall not be used in interpreting this Agreement
23. **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.
24. **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.
25. **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.
26. **Entire Agreement/No Assignment.** This Agreement and any documents incorporated herein constitute the entire agreement of the parties and supersede any and all prior agreements, oral or otherwise. This 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 Goods and/or Services without City's prior written consent. Seller shall not be entitled to any claim for extras of any kind or nature.
27. **Multiple Counterparts.** This Agreement may be executed in several counterparts, each of which shall be deemed an original, but which together shall constitute one and the same instrument.
28. **Interpretive Matters and Definitions.** The following interpretive matters shall be applicable to this Agreement:
  - 28.1 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;
  - 28.2 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;
  - 28.3 Any reference to any applicable laws shall be deemed to refer to all rules and regulations promulgated thereunder and judicial interpretations thereof, unless the context requires otherwise;
  - 28.4 The word "including" means "including, without limitation" and does not limit the preceding words or terms; and
  - 28.5 All words used in this Agreement shall be construed to be of such gender, number or tense as circumstances require.
29. **Equal Employment Opportunity.** Each bidder agrees to comply with all applicable laws regarding equal employment opportunity and nondiscrimination.
30. **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 and its incorporated documents.



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**IMPORTANT NOTE: This document must be signed by the proper person as set forth in Instructions, Terms and Conditions for Bidders, paragraph 4. 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: \_\_\_\_\_

Company Name/Address [Please Print] \_\_\_\_\_ Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

( ) - ( ) - \_\_\_\_\_  
Telephone Number Fax Number Email Address

**CITY OF TULSA, OKLAHOMA,  
a municipal corporation,**

ATTEST:

By: \_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

Date: \_\_\_\_\_

APPROVED:

\_\_\_\_\_  
Assistant City Attorney





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**FORM #3**

**INTEREST AFFIDAVIT**

STATE OF \_\_\_\_\_ )

)ss.

COUNTY OF \_\_\_\_\_ )

I, \_\_\_\_\_, of lawful age, being first duly sworn, state that I am the agent authorized by Seller to submit the attached Bid. Affiant further states that no officer or employee of the City of Tulsa either directly or indirectly owns a five percent (5%) interest or more in the Bidder's 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 Bidder's business which is less than a controlling interest, either direct or indirect.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By: \_\_\_\_\_  
Signature

Title: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

Notary Commission Number: \_\_\_\_\_

County & State Where Notarized: \_\_\_\_\_

**The Affidavit must be signed by an authorized agent and notarized**



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**FORM #4**

**NON-COLLUSION AFFIDAVIT**

(Required by Oklahoma law, 74 O.S. §85.22-85.25)

STATE OF \_\_\_\_\_ )

)ss.

COUNTY OF \_\_\_\_\_ )

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 Bid 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 Bid at a fixed price or to refrain from Bidding,
  - 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.

By: \_\_\_\_\_  
Signature

Title: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Notary Public

My Commission Expires: \_\_\_\_\_

Notary Commission Number: \_\_\_\_\_

County & State Where Notarized: \_\_\_\_\_

**The Affidavit must be signed by an authorized agent and notarized**



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**FORM #5**

**AFFIDAVIT OF CLAIMANT**

STATE OF \_\_\_\_\_ )

)ss.

COUNTY OF \_\_\_\_\_ )

The undersigned person, of lawful age, being first duly sworn on oath, says that all invoices to be submitted pursuant to this agreement with the City of Tulsa will be true and correct. Affiant further states that the work, services or material furnished will be completed or supplied in accordance with the plans, specifications, orders, requests and/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.

Company: \_\_\_\_\_  
\_\_\_\_\_

Remit to  
Address: \_\_\_\_\_

City, State  
Zip: \_\_\_\_\_

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

Name (print): \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Notary Public

My commission expires: \_\_\_\_\_

My commission number: \_\_\_\_\_

County and State where notarized: \_\_\_\_\_

**The Affidavit must be signed by an authorized agent and notarized**

**FORM #6**

**ACKNOWLEDGMENT OF RECEIPT OF ADDENDA/AMENDMENTS**

I hereby acknowledge receipt of the following addenda or amendments, and understand that such addenda or amendments are incorporated into the Bid Packet and will become a part of any resulting contract.

List Date and Title/Number of all addenda or amendments: (Write "None" if applicable).

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**Sign Here ►** \_\_\_\_\_

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

Title: \_\_\_\_\_

Date: \_\_\_\_\_

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**Streets and Stormwater Department**  
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**INSTRUCTIONS, TERMS AND CONDITIONS FOR BIDDERS**

1. **PURCHASING AUTHORITY.** City issues this Invitation For Bid pursuant to Tulsa City Charter, Art. XII, §14 and Tulsa Revised Ordinances, Title 6, Ch. 4, the provisions of which are incorporated herein.
2. **DEFINITIONS.** The following terms have the following meanings when used in the documents comprising this Bid Packet.
  - A. **“Acceptance”** with respect to a Bid shall mean the City’s selection of a Bid, and award of a contract to the Bidder/Seller.
  - B. **“Acceptance”** with respect to delivery of Goods and/or Services provided under a Purchase Agreement shall mean City’s written acknowledgement that Seller has satisfactorily provided such Goods and/or Services as required.
  - C. **“Addenda” “Addendum” or “Amendment(s)”** shall mean a clarification, revision, addition, or deletion to this Invitation For Bid by City which shall become a part of the agreement between the parties.
  - D. **“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. An Authorized Agent must sign all documents in the Bid Packet on behalf of the Seller. Under Oklahoma law, the Authorized Agent for each of the following types of entities is as stated below:
    - **Corporations** – the president, vice president, board chair or board vice chair can sign; others can sign if they have and provide the City with (i) a corporate resolution giving them authority to bind the Seller, and (ii) a recent corporate secretary’s certificate indicating the authority is still valid.
    - **General Partnerships** – any partner can sign to bind all partners.
    - **Limited Partnerships** – the general partner must sign.
    - **Individuals** – no additional authorization is required, but signatures must be witnessed and notarized.
    - **Sole Proprietorship** – the owner can sign. Any other person can sign if s/he provides a recent Power of Attorney, signed by the owner, authorizing him/her to bind the sole proprietorship.
    - **Limited Liability Company (LLC)** – The manager as named in the Operating Agreement can sign. Any person authorized by the Operating Agreement or a member can sign providing the person submits a copy of the authorization with a certificate of the members indicating the authorization is still valid.Entities organized in States other than Oklahoma must follow the law of the State in which they are organized.
  - E. **“Bid”** means the Seller’s offer to provide the requested Goods and/or Services set forth in Exhibit A and any additional materials or information the Seller chooses to submit to support the Bid.
  - F. **“Bidder”** means the legal entity which submits a Bid for consideration by City in accordance with the Invitation For Bid.
  - G. **“Bid Packet”** consists of the following documents (1) the Notice of Invitation for Bid, (2) the Summary Sheet, (3) Form #1, (4) Form #2, (5) Form #3, (6) Form #4, (7) Form #5, (8) Form #6, (9) the Instructions, Terms and Conditions for Bidders, (10) Special Requirements, (11) Technical Specifications, and (12) Exhibit A.
  - H. **“Bid Submission Date”** shall mean the last date by which the City will accept Bids for an Invitation For Bid.
  - I. **“City”** shall mean the City of Tulsa, Oklahoma.
  - J. **“Days”** shall mean calendar days unless specified otherwise.
  - K. **“Primary Seller”** shall mean the Seller whose Bid City selected as the principal supplier of the Goods and/or Services required under this Agreement.
  - L. **“Project Buyer”** shall mean the City’s employee assigned to serve as the contact person for Bidders/Sellers responding to Invitations For Bid or completing contracts herein.
  - M. **“Purchasing Division or Office”** shall mean the City of Tulsa’s Purchasing Division, located at 175 East 2<sup>nd</sup> Street, Suite 575, Tulsa, Oklahoma 74103
  - N. **“Secondary Seller”** shall mean the Seller whose Bid City selected as a back-up supplier in the event the Primary Seller is unable to provide all the Goods and/or Services required.



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- O. **“Seller”** shall mean the Bidder whose Bid City selected and awarded a contract.
- P. **“You” or “Your”** shall mean the Bidder responding to this Invitation For Bid or the Seller whose Bid the City selected and awarded a contract.
- Q. **“Website”** shall mean the City of Tulsa’s website for the Purchasing Division: [www.cityoftulsapurchasing.org](http://www.cityoftulsapurchasing.org).
3. **QUESTIONS REGARDING INVITATION FOR BID.** Questions regarding any portion of this Invitation For Bid must be submitted in writing (sent by mail, fax or email) to the Project Buyer indicated on the Summary Sheet herein. You should submit questions as early as possible and preferably before the pre-Bid conference. Questions and concerns must be received no later than ten (10) days prior to the Bid Packet due date. Any oral responses to questions before the contract is awarded are not binding on City. At City’s discretion, any information or clarification made to you may be communicated to other Bidders that notified City of their intent to Bid if appropriate to ensure fairness in the process for all Bidders. You must not discuss questions regarding the Invitation For Bid with anyone other than the Project Buyer or other Purchasing Division staff or your Bid may be disqualified, any contract recommendation or Acceptance may be rescinded, or any contract may be terminated and delivered Goods returned at your expense and City refunded any payments made.
4. **ORAL STATEMENTS.** No oral statements by any person shall modify or otherwise affect the provisions of this Invitation For Bid and/or any contract resulting therefrom. All modifications, addenda or amendments must be made in writing by City’s Purchasing Division.
5. **EXAMINATION BY BIDDERS.** You must examine the specifications, drawings, schedules, special instructions and the documents in this Bid Packet prior to submitting any Bid. Failure to examine such documents and any errors made in the preparation of such Bid are at your own risk.
6. **ADDENDA OR AMENDMENTS TO INVITATIONS FOR BID.** City may addend or amend its Invitation For Bid at any time before the Bid Submission Date, and any such addenda or amendments shall become a part of this Agreement. City will attempt to send a notification (by fax or email) of any addenda or amendments to those Bidders who have responded to the City’s Project Buyer of their intent to respond to the Invitation For Bid. However, it is your responsibility to inquire about any addenda or amendments, which will be available from the City’s Purchasing Division and its website. You must acknowledge receipt of any addenda or amendments by signing and returning the Acknowledgment of Receipt of Addenda/Amendments form and attaching it to this Invitation For Bid with your Bid. City may reject any Bid that fails to acknowledge any addenda or amendments.
7. **SPECIFICATIONS/DESCRIPTIVE TERMS/SUBSTITUTIONS.** Unless the term “no substitute” is used, the City’s references to a brand name, manufacturer, make, or catalogue designation in describing an item in this Bid Packet does not restrict you to that brand or model, etc. The City may make such references to indicate the type, character, quality and/or performance equivalent of the item desired. However, you are required to furnish the exact item described in your Bid unless a proposed substitution is clearly noted and described in the Bid.
- The parties recognize that technology may change during the period Bids are solicited and subsequent contracts are performed. Therefore, City may at its option accept changes or substitutions to the specifications for Goods of equal or better capabilities at no additional cost to City. In the case of existing contracts, you shall give City 30 days advance notice in writing of any such proposed changes or substitutions. City shall determine whether such items are acceptable as well as any proposed substitute.
- All Goods shall be new unless otherwise so stated in the Bid. Any unsolicited alternate Bid, or any changes, insertions, or omissions to the terms and conditions, specifications, or any other requirements of this Bid, may be considered non-responsive and the Bid rejected.
8. **PRICES/DISCOUNTS.** Prices shall be stated in the units and quantity specified in the Bid Packet documents. In case of discrepancy in computing the Bid amount, you guarantee unit prices to be correct and such unit prices will govern. Prices shall include transportation, delivery, packing and container charges, prepaid by you to the destination specified in the Specifications. Discounts for prompt payment will not be considered in Bid evaluations, unless otherwise specified. However, offered discounts for prompt payment will be taken if payment is made within the discount period.
9. **DELIVERY.** All prices quoted shall be based on delivery F.O.B. Tulsa, Oklahoma or to any other points as may be designated in the Technical 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.
10. **TAXES.** City is exempt from federal excise and state sales taxes and such taxes shall not be included in the Bid prices.



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11. **BID SUBMISSION.** The Bid Packet forms must be prepared in the name of Bidder and properly executed by an Authorized Agent with full knowledge and acceptance of all provisions, in ink and notarized. Bids may not be changed or withdrawn after the deadline for submitting Bids (the "Bid Submission Date"). A Bid is an irrevocable offer and when accepted by City (as evidenced by City's execution of the Purchase Agreement) shall constitute a firm contract.
- A. **BIDS MUST BE SUBMITTED ONLY ON THE BID PACKET FORMS AND SIGNED BY AN AUTHORIZED AGENT. THE ENTIRE BID PACKET MUST BE RETURNED AS RECEIVED WITH ALL FORMS COMPLETED. YOU MAY ATTACH, AFTER EXHIBIT A, ANY DOCUMENTS NECESSARY TO COMPLETELY AND ACCURATELY RESPOND TO THE REQUEST. BIDS MUST BE IN STRICT CONFORMANCE WITH ALL INSTRUCTIONS, FORMS, AND SPECIFICATIONS CONTAINED IN THIS BID PACKET.**
  - B. Sealed Bids may be either mailed or delivered, but must be received at:  
City of Tulsa – Office of City Clerk  
175 East 2<sup>nd</sup> Street, Suite 260  
Tulsa, Oklahoma 74103
  - C. Bids will be accepted at the above address from 8:00 a.m. to 5:00 p.m., Monday thru Friday except for City holidays. City is not responsible for the failure of Bids to be received by the City Clerk's Office prior to the due date and time.
  - D. Late Bids will be **rejected**. The Purchasing Agent, in his sole discretion, may make exceptions only for the following reasons:
    - 1. City Hall closed for business for part or all of the day on the date the response was due;
    - 2. If the City deems it appropriate due to large-scale disruptions in the transportation industry that may have prevented delivery as required.
    - 3. If documented weather conditions caused the late delivery. You must provide documentation of such weather to the satisfaction of the Purchasing Agent.
  - E. **City will not accept faxed Bids**, nor will City accept Bids faxed to the City Clerk, Purchasing Division or Office, or any other City office or employee.
  - F. City is not responsible for any of your costs in preparing the Bid response, attending a pre-Bid conference, or any other costs you incur, regardless of whether the Bid is submitted, accepted or rejected.
  - G. All Bids must be securely sealed and plainly marked with the Bid Number, Bid Title, and Bid Opening Date on the lower left corner of the outside of the Bid envelope. Your name and address must also be clearly indicated on the envelope.
  - H. If submitting multiple options ("Option(s)") to the Invitation for Bid, each will be considered separately requiring each response to be complete and accurate. Each Option must be clearly marked as Option 1 of 3, Option 2 of 3, etc.
  - I. The number of copies you must submit is listed on the Summary Sheet in the front of the Bid Packet. However, at a minimum, there will be (1) an original, clearly labeled as such in 1" red letters on the Bid Packet cover page, and (2) a copy for City's Purchasing Division, clearly labeled as such in 1" red letters on the Bid Packet cover page. If binders are used, they must also be labeled.
  - J. Multiple boxes or envelopes are permissible, but must not weigh more than 50 pounds. Each box must be labeled as instructed herein and numbered (i.e., Box 1 of 3; Box 2 of 3). **The original must be in Box #1.**
  - K. The original and all copies (either paper or electronic) must be identical in all respects. Bids must be completed and submitted in ink or typewritten. Bids written in pencil will be rejected. Any corrections to the Bids must be initialed in ink.
12. **BID REJECTION OR WITHDRAWAL.**
- A. City may reject any or all Bids, in whole or in part.
  - B. **A Bid may be rejected if it contains additional terms, conditions, or agreements that modify the requirements of this Invitation For Bid or attempts to limit Bidder's liability to the City.**
  - C. A Bid may be rejected if Bidder is currently in default to City on any other contract or has an outstanding indebtedness of any kind to City.
  - D. City reserves the right to waive any formalities or minor irregularities, defects, or errors in Bids.
  - E. Bid withdrawal may only be accomplished by an Authorized Agent requesting the withdrawal in person at the City Clerk's office before the City's close of business on the Bid Submission Date.
13. **BID RESULTS.** A tabulation of Bids received will be made available on the City's Purchasing Division website generally within 5 working days after the Bid Opening Date. After a contract 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.
14. **PURCHASE ORDER.** In the event that the successful Bid is for an amount less than One Hundred Thousand Dollars (\$100,000), and it is determined by the City to be in the best interests of the City, the City, in its sole discretion, may issue a Purchase Order rather than execute the Purchase Agreement to purchase the Goods. If a Purchase Order is issued, however, the terms of the Bid Packet documents, including the Purchase Agreement, will govern the transaction and be enforceable by the City and Bidder/Seller.



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15. **CONTRACT AWARD.** If a contract is awarded, it will be awarded to the Bidder that City determines is the lowest secure Bidder meeting specifications. Such Bid analysis will consider price and other factors, such as Bidder qualifications and financial ability to perform the contract, as well as operating costs, delivery time, maintenance requirements, performance data, history of contract relations with City, and guarantees of materials and equipment, as applicable. A complete list of the factors that are considered is set forth in Tulsa Revised Ordinances, Title 6, Ch. 4, §406E. Unless otherwise noted, City reserves the right to award a contract by item, one or more groups of items, or all the items in the Bid, whichever is in City's best interest.
16. **IRS FORM W-9.** If City selects your Bid and awards a contract to you, you will have ten (10) days from notification of the award to provide City with your complete IRS Form W-9.
17. **NOTICE TO PROCEED.** If City accepts your Bid and executes the Purchase Agreement, you shall not commence work until authorized to do so by the Purchasing Agent or his representative. Receipt of a Purchase Order from the City is notice to proceed.
18. **PAYMENTS.** Invoices should be e-mailed to 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 Goods and/or Services, whichever is later, unless City decides to take advantage of any prompt payment discount included in the Bid.

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**SPECIAL REQUIREMENTS**

**1. Irrevocable Offer Period.** You understand and acknowledge that the offer submitted as your Bid is firm and irrevocable from the City's close of business on the Bid Submission Date until   365   days after the Bid Opening Date.

**2. General Liability/Indemnification.** You shall hold City harmless for any loss, damage or claims arising from or related to your performance of the Purchase Agreement. You must exercise all reasonable and customary precautions to prevent any harm or loss to all persons and property related to the Purchase Agreement. You agree to indemnify and hold the City harmless from all claims, demands, causes of action or suits of whatever nature arising out of the Goods, Services, labor, or materials furnished by you or your subcontractors under the provisions of the Bid Packet documents.

**3. Liens.** Pursuant to City's Charter (Art. XII, §5), no lien of any kind shall exist against any property of City. Bidder shall deliver all goods to City free and clear of liens. Delivery by Seller to City of goods which are subject to liens under the Purchase Agreement shall be a material breach of the Purchase Agreement and all damages and costs incurred by City as a result of the existence of such liens shall be paid to City by Seller. At City's option, City may return such goods to Seller and Seller shall pay the cost of returning such goods and reimburse City for any payments made for such goods.

**4. Insurance.** If checked "Yes," the following insurance is required:                           **Yes:   X     No:**

Seller and its subcontractors must obtain at Seller's expense and keep in effect during the term of the Purchase Agreement, including any renewal periods, policies of General Liability insurance in the minimum amounts set forth below and Workers' Compensation insurance in the statutory limits required by law.

Personal injury, each person	\$ 175,000.00
Property damage, each person	\$ 25,000.00
Auto Liability, each occurrence	\$ 1,000,000.00
Personal injury and property damage, each occurrence	\$ 1,000,000.00
Workers' Compensation	(Statutory limits)

**SELLER'S INSURER MUST BE AUTHORIZED TO TRANSACT BUSINESS IN THE STATE OF OKLAHOMA.**

You will have 10 days after notification that your Bid was selected for contract award by City to provide proof of such coverage by providing the assigned Project Buyer shown on the Summary Sheet of this Bid Packet with a Certificate of Insurance. 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. Invitation for Bid number

The Seller shall not cause any required insurance policy to be cancelled or to permit it to lapse. It is the responsibility of Seller to notify City of any change in coverage or insurer by providing City with an updated Certificate of Liability Insurance. Failure of Seller to comply with the insurance requirements herein may be deemed a breach of the Purchase Agreement. Further, a Seller who fails to keep required insurance policies in effect may be deemed to be ineligible to bid on future projects, ineligible to respond to invitations for bid, and/or ineligible to engage in any new purchase agreements

**5. Bonding.**

**A. Bid Bond.** If the box is checked "Yes," the Bid Bond is required:

**Yes:                No:   X**

**B. Performance Bond.** If the box is checked "Yes," the Performance Bond is required:



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Yes:  No:

**6. References.** If the box is checked "Yes," References are required:

Yes:  (3) No:

For each reference, the following information must be included: Company Name, Contact Name, Address, Phone Number, E-Mail Address, and the nature of their relationship with the Bidder.

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

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

Address: \_\_\_\_\_

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

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

Relationship: \_\_\_\_\_

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

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

Address: \_\_\_\_\_

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

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

Relationship: \_\_\_\_\_

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

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

Address: \_\_\_\_\_

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

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

Relationship: \_\_\_\_\_

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**TECHNICAL SPECIFICATIONS**

**SCOPE:**

It is the intent of this bid to secure, on a competitive basis, a source or sources of supply for furnishing all labor, materials, equipment, chemicals, supplies, spray trucks, transportation, insurance, supervision and proper licenses to apply chemicals for weed and vegetation control. There is no guaranteed amount of work to be performed; this will be dependent on need and funds available. Award will be made to the lowest secure bidder.

**SPECIFICATIONS:**

The Seller will be responsible for all labor, equipment, and material required to apply Bermuda release aquatic herbicides specified to selected areas for the control of broadleaf weeds and winter annual grasses.

All applications will be made to dormant Bermuda turf during the period from January 1, to March 20. One application of pre-emergent on all Acquisition lots from April 1 - April 15 and one application from June 1st – June 15th to control crabgrass and Dallisgrass (*Paspalum dilatatum*).

**LICENSE REQUIREMENTS:**

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

**BIDDER:**

The Bidder will be an independent entity and in no way classified as a City of Tulsa employee.

City of Tulsa employees will not be permitted to bid on this Agreement or work for the awarded Seller on this Agreement.

He or she will be familiar with this type of work and have the necessary equipment and personnel to perform the work within the time specified.

The Seller will be required to provide references of past work, and equipment and personnel lists with bid submission. The City of Tulsa will inspect the equipment to ensure the required chemical application can be completed to the City of Tulsa's standards.

The Seller will be responsible for compliance with all applicable Federal, State and Municipal laws and ordinances.

The Seller shall be responsible for the character and actions of its employees at all times while working on this Agreement. Any disrespectful or discourteous actions toward the public will not be tolerated.

**DISCHARGE OF EMPLOYEES:**

Any employee of the Seller who is stationed at the site of the work, and proves to be quarrelsome, dishonest, incompetent, or inexperienced, or not working for the good of the job, shall, upon written notice from the Stormwater Maintenance Inspector, be removed from the job site by the Seller and replaced by an employee with proper qualifications.

**AWARD OF BID:**

This Agreement will be awarded to the responsible bidder offering the lowest total extended cost per acre, under the pricing section. The bidder shall include in his price all labor, equipment and material/supplies required to perform the work.



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Experience, resources and company character/history may be considered in making the award.

**DAMAGES:**

Any damage caused by Seller, employees, or equipment in the process of chemical application will be reported to Stormwater Maintenance Representative for inspection as soon as possible. The Seller will exercise every necessary precaution for the safety of the property and the protection of any and all persons and/or property located adjacent to or making passage through said property.

**SUBCONTRACTORS:**

Should the Seller desire to use a Subcontractor at any time, prior written approval shall be obtained from Stormwater Maintenance. Stormwater Maintenance reserves the right to reject any or all Subcontractors proposed by the Seller.

**SECONDARY OR BACK-UP SOURCE:**

The City reserves the right to enter into an Agreement with the second low Bidder 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 source(s) ability to supply the full needs of the City.

If the City implements the Agreement with the secondary source because of the reasons stated above, the secondary source shall, after notification by the City, notify the City of its intentions to perform or terminate the Agreement within five (5) calendar days. The secondary source is not obligated to perform the work described by the Agreement until after notification to the City by the secondary source or its intentions.

**CITY CONTACT:**

Any questions regarding this "Invitation for Sealed Bid" will be handled promptly and directly as possible. If a question requires only clarification of instructions or specifications, it will be handled verbally. If any question results in a change or addition to the "Invitation for Sealed Bid", the changes or additions will be forwarded to all Bidders as quickly as possible by addendum.

Bidders should designate a contact should any questions arise concerning a bid response. The Bidder should also state the name and title of individuals who will make final decision regarding an Agreement and have legal corporate authority to execute an Agreement on the Bidder's behalf.

**MATERIAL:**

The use of Herbicides containing Arsenate Compounds is strictly prohibited. The use of Phenoxy Herbicides is strictly prohibited. A marking solution must be added to post emergence mixtures.

All chemicals used for Bermuda release shall be water-soluble. Liquid formulation is isopropylamine salt of glyphosate containing forty-one (41%) active and fifty-nine (59%) inert ingredients and shall contain four (4) pounds of active ingredient (Isopropylamine Salt N-{Phosphonomethy}Glycine) per US gallon. Examples of acceptable chemicals are Monsanto's Aquaneat or Roundup Custom. Any surfactant used in conjunction with Aqua Master must have a streambank label and be comparable to Ortho X-77.

**RATE OF CHEMICAL APPLICATION:**

The rate of herbicide to apply shall be 1% per acre basis, and shall not exceed the manufacturer's recommendation as established in the Environmental Protection Agency label for Bermuda release.

All herbicides will be applied at 1% accordingly, at label rates per manufacturer's recommendations.

All areas will be added or deleted at the per acre rate listed in Exhibit A.

Any deviation from the recommended program must be approved in writing by the city of Tulsa representative before any application is made.



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**WORK HOURS AND TRAFFIC CONTROL:**

Work hours shall be at the discretion of the Seller, provided the operations do not interfere with normal traffic. Chemical application shall be made during daylight hours only. Interference with the public shall be kept to a minimum. The Seller is required to provide signage for all work on the street right-of-way and it shall conform to The Manual of Uniform Traffic Control Devices. All signage costs shall be included in the bid price. NOTE: NO MECHANIZED WORK WILL BE ALLOWED ON "OZONE ALERT" DAYS. THIS DOES NOT EXCLUDE THE USE OF TRUCKS.

**PROCEDURES:**

The following procedure shall be followed after award of the Agreement:

- a) The City will issue a letter of authorization to the Seller to perform the work. The timing of the work will be stated in the letter.
- b) The Seller will perform the authorized work keeping the City apprised of where and when he will be working so that progressive inspections can be made.
- c) The City will progressively inspect the work.
- d) The Seller will invoice the City when all work on that authorization has been completed and inspected.
- e) Once an invoice and the inspectors report have been received, the City will process payment upon City's approval of the work.

**SPECIFICATIONS FOR CHEMICAL CONTROL OF VEGETATION:**

All chemicals proposed for vegetation control must be approved by the Environmental Protection Agency and the State of Oklahoma for the specified use. Safety Data Sheets (SDS) shall be available and supplied with the bid for all chemicals specified by this bid. Low pressure nozzles are required as are drift control agents. A dye will be added to all mixtures to show the treated areas. The City reserves the right to take a sample of the tank mix at any time to confirm the correct type and quantity of chemicals. Failure of the sample to meet specified standards will result in re-application of chemicals at the City's chosen time. More than one sample failing to meet specifications will result in cancellation of the Agreement without compensation. Seller will pay testing fees on any sample which fails to meet specifications.

The Seller shall be responsible for all the appropriate reports, forms or Pesticide Application records to the Oklahoma Department of Agriculture. In addition, the Seller must submit to the City the following:

- a) Date, time and location of Applications
- b) Applicator's name and license number
- c) Herbicide used and application rate
- d) Weather conditions including wind speed, direction and temperature

The Stormwater Maintenance section will provide a form to report this information on. Due to construction work, the actual area sprayed may be substantially less. A map of any area will be available to Seller upon request. Bid will be awarded to the lowest secure bidder, bidding the lowest cost per acre.

**SPRAY EQUIPMENT:**

Seller will not operate spray equipment when wind velocity exceeds ten (10) mph, and will use every precaution to prevent spray drift onto private property or other areas adjacent to control sites.

**SELLER'S LICENSED APPLICATOR:**



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Seller's licensed applicator will make daily contact with the Stormwater Maintenance representative prior to beginning any work.

Seller's licensed applicator will complete a daily work report, on specified form, and submit weekly to the Stormwater Maintenance representative.

**MAN MADE DEBRIS:**

It is not the Seller's responsibility to deal with any debris other than that of vegetative substance. It is the Seller's responsibility to notify Stormwater Maintenance, if abandoned cars, dumpsters, large chunks of concrete or any man made debris which could impede the flow of water in any area maintained by this Agreement is observed.

**ADDITIONAL AREAS:**

The Stormwater Maintenance section reserves the right to make additions to or deletions from the specified locations at the per acre rate listed in Exhibit A, by giving the Seller a ten (10) day written notice of intent.

Sellers are to guarantee a minimum of "90%" Brown Out encompassing all areas originally listed in or added to Exhibit A and control on the undesirable species.

Failure to meet the requirements of this section will be cause for the termination of this Agreement or the assessment of penalties in accordance with Penalties section.

**COMPENSATION:**

Seller will be paid a lump sum for the completion of individual items, based upon invoice, accompanying documents and inspection approval.

**PENALTIES:**

A penalty will be assessed for:

- a. Any day that an item is not in compliance with the requirements or the compensation section, or
- b. Any day in excess of the fifteenth (15th) day after the initial notification to proceed has been issued that an item remains untreated.

The amount of the penalty will be based on the following formula:  $P = LS \times (T/CP) \times 2$  (applications)

Where:

P = Penalty Amount  
LS = Lump Sum Amount for an Item  
T = The period of non-compliance in days  
CP = Agreement period in days



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**EXHIBIT A**  
**BID FORM INCLUDING DELIVERY AND PRICING**

**1. Delivery.** If your Bid is accepted and a contract is executed, state the number of days you need to deliver the Goods and/or to begin providing Services:

\_\_\_\_\_

You must be able to deliver the Goods and/or Services as specified in your Bid. Failure to do so may result in City terminating your contract or canceling the Purchase Order, pursuing collection under any performance bond, as well as seeking any other damages to which it may be entitled in law or in equity.

**2. Pricing**

**(ESTIMATED QUANTITIES FOR EVALUATION PURPOSES ONLY)**

<b>ID</b>	<b>Location</b>	<b>Size Acres</b>
1	Red Fork Acquisition - 4500 South Yukon	1.60
2	Lot 1 Blk 1 Mountain Manor 2nd 2929 W 53rd ST	0.25
3	Mooser Creek Bridge at Union - 5300 S Union	1.34
4	Garden City Acquisition - 3700 South Galveston	5.10
5	Cherry Creek - 4700 South Elwood - from Arkansas River I-244	34.50
6	Red Fork Creek - 4300 South Union to US 75 South	0.70
7	Parkview Lined Channel - 120 S 41st W Ave to Arkansas River	21.00
8	Vern Rayburn - 4900 West 8th Street	6.00
9	Vern Rayburn channel - 4900 W 8th st	4.00
10	Mayfair Detention - 5100 West 1st Street	7.50
11	Harlow Creek Acquisition - 4500 West Easton	1.66
12	Osage Detention Pond - 1101 West Pine	35.00
13	Dirty Butter Acquisition - 1520 North Denver Ave	0.45
14	Dirty Butter Acquisition - Boston Ave and Tecumseh	0.46
15	Greenwood Detention Pond - 701 E Marshall	9.50
16	Greenwood Detention Pond - 620 E Latimer	9.50
17	BS Roberts Park - 1000 N Greenwood	9.44
18	Dirty Butter Trail Acquisition - 675 E Tecumseh	6.61
19	Dirty Butter Lined Channel - 607 East Woodrow	2.80
20	Dirty Butter Lots - 2171 N Hartford	1.70
21	Dirty Butter Acquisition - 2200 N Lansing Ave	2.50
22	Dirty Butter Lined Channel - 900 East Apache	7.00
23	Dirty Butter Creek - Peoria and Mohawk	11.40
24	Osage Extension - 2900 N Cincinnati	8.50
25	Osage Extension - 3000 N Cincinnati	2.10
26	Flatrock Tributary - 3300 North Hartford Ave	1.19
27	Flatrock Creek - 4100 N Cincinnati Ave to 1500' East of Peoria	20.00
28	Valley View Earthen Channel - 48 PI N and Iroquois - South to Flatrock Confluence	6.00
29	Flatrock Tributary Lined Channel	1.25
30	6100 N Osage Dr	0.50
31	Valley View Lot - 410 E 58th St N	0.25
32	Flatrock Tributary - 5000 N Cincinnati Ave	1.00
33	Valley View Lot 531 E 51 PI N	0.25



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ID	Location	Size Acres
34	Flatrock Acquisition - 2735 East 49th Street North	1.50
35	Flatrock Acquisition - 4100 North Lewis	7.20
36	1726 East 31 Place North	1.00
37	Xyler Detention Lot - 2301 North Atlanta Court	1.00
38	3241 N Birmingham (Hwy 11 Wetlands)	2.50
39	Springdale Acquisition - 1650 N Wheeling Ave	26.00
40	Elm Creek Acquisition - 1404 E Admiral Pl	0.20
41	Lt 18 Blk 6 Midway Addition 1623 E 4 St	0.25
42	Lots 11 and 12 Hackathorn Addition 423 S Trenton Ave	0.32
43	1536 E 8th St	0.25
44	1007 E 5th St	0.25
45	Crow Triad - Various Lots	2.50
46	Lewiston Gardens Acquisition 2415 E 18th St and 2412 E 17th Pl	0.34
47	Lewiston Gardens Acquisition 2431 E 17 Pl	0.25
48	House Lot - 2625 East 22 Place	0.50
49	Coal Creek - 4200 East Pine	9.00
50	Coal Creek Drainage 5350 E Tecumseh	10.00
51	Coal Creek Acquisition - Canton and Woodrow	3.17
52	Darlington Acquisition 2100 N Darlington Ave	4.15
53	Coal Creek Acquisition - 1041 N Oswego	0.25
54	Coal Creek Acquisition 5525 E Ute Pl	0.50
55	Kingston Sump - Kingston Place and Reading Ave	2.00
56	Mingo Pump Station - 1800 North Mingo Road	1.20
57	Lower Mingo Creek - 10500 East 36 Street North	21.00
58	Lower Mingo Creek - 10200 East I-244 North to RR Bridge	35.19
59	Lower Mingo Tributary Channels - 1250 North Mingo	5.00
60	Voluntary Flood Acquisition 9550 E Latimer Street	0.34
61	Airport Industrial Center - 14300 East King Street	2.65
62	Airport Industrial Center - 14300 East Marshall Street	1.10
63	RB-5C 1003 N 129 E Ave (Cooley C)	10.00
64	Cooley Lake - 12326 East Archer	23.00
65	Cooley Lake B 11391 E Archer St	4.70
66	Holiday Park - 10759 East Admiral	26.00
67	Cooley Channel Phase II 10200 Admiral	7.70
68	Mingo Mainstem I-244 to Admiral	4.00
69	Boeing Park 200 S 94 E Ave	10.00
70	130 South 91 East Ave	1.00
71	Mingo Acquisition - 500 South 94 East Ave	50.00
72	Tupelo Creek - 600 South Highway 169 - West side of Highway	7.00
73	MS-6 600 S Mingo	4.50
74	Mingo Acquisition 11th to 17th	18.00
75	Porkchop Detention Facility - 1200 South Mingo Road	41.87
76	Redford Detention Facility - 2100 South 101 East Ave	19.00
77	Mill Creek Channel 1100 S Memorial	7.00
78	Mill Creek Lots - 5950 East 11 Street	2.00
79	LB 7 U 2 - 1350 S Joplin	12.18
80	Jones Creek Lined Channel 1712 S 71 E Ave	3.25





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ID	Location	Size Acres
81	John Paul Jones Detention Facility - 1500 South 75 East Ave	14.60
82	Cloverdale Detention Pond 1572 S 79 E Ave	0.25
83	Lewis and Clark 1000 S Garnett	11.50
84	Lewis and Clark Outfall - 1020 S Garnett	0.75
85	Lot 9 Block 3 Meadowbrook Heights - 405 S 129 E Ave	0.50
86	Bridge 251 1100 S 138 E Ave	1.50
87	Lot 6 Block 1 Lynn Lane Estates - 17212 E 11th St	7.30
88	Acquisition Lot 1225 S 141 E Ave	0.75
89	Tupelo Detention Facility - 1400 South 119 East Ave	33.00
90	Tupelo Lined Channel 1250 S 120 E Ave	2.33
91	Cherokee Pool Lot - 1632 South 119 East Ave	1.60
92	Two House Lots at 1746 S 110 E Ave and 1804 S 110 E Ave	0.50
93	Magic Circle 1722 S 106 E Ave	0.25
94	Magic Circle Detention Pond - 11102 E 17th Pl	0.75
95	Lot 29 Block 15 Magic Circle 1820 S 106 E Ave	0.25
96	Smittle Acquisition (future detention) 13300 E 21st Pl	4.66
97	Eastpark Acquisition 13311 E 27th St	0.25
98	Proposed Detention Site - 2100 South 119 East Ave	5.00
99	Eastland -2150 S 120 E Ave	1.50
100	2127 S 125 E Ave	2.37
101	Lined Channel and Three Lots - 2100 South 108 East Ave	0.75
102	2400 S Garnett	16.00
103	Longview Detention Pond - 2626 South 96 East Ave	15.50
104	Nelson Detention Pond - 2700 South 94 East Ave	28.00
105	Audubon Acquisition - 3000 South 86 East Ave	11.30
106	Ditchline - 8800 East 31 Street North to Audubon	0.45
107	7787 East 28 Court	1.25
108	Upper Audubon - 6600 E 31st St	5.00
109	Lot 9 Block 1 Walter Foster 4154 E 33rd St	0.30
110	4415 E 38th St	0.25
111	Arrowwood Acquisition - 4508 E 39th ST	0.17
112	Kirkmore Acquisition 2550-2552 S Jamestown	0.50
113	Mingo Mainstem- 2800 S Mingo	5.00
114	Brookhollow - 3000 S Mingo	3.00
115	Brookhollow creek 3100 S 108 E Ave	3.30
116	Mingo Tributary - (Shoney's area) 10600 East 31 Street	8.30
117	Brookhollow Detention Pond - 31 and 118 East Ave	37.00
118	Whispering Meadows Detention Facility - East 28 Place at 123 E Ave	13.22
119	Brookhollow Channel Improvements - 2800 S 137 E Ave	5.25
120	East Park Drainage Area - East 29 Place at South 129 E Ave	8.80
121	Summerfield Detention Pond - 3600 South 137 East Ave	1.83
122	Summerfield Detention Pond - 14100 East 33 Place	1.03
123	Summerfield Detention Pond - 13700 East 33 Place	0.88
124	Park Plaza East III - 3700 South 130 East Ave	11.25
125	Southern Tributary Acquisition - 4100 South 118 East Ave	19.00
126	Park Terrace South II - 3900 South 117 East Ave	0.76
127	Sugar Creek - 3800 South Highway 169 to Garnett	3.84



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128	Bishop Tract Detention Complex - 3600 S 103 E Ave	32.75
129	Mingo Creek Mainstem - 3443 South Mingo	18.80
130	Bell Creek - 3900 S 89 E Ave	10.00
131	Bell Creek (Mingo Creek to BA Expressway) - 3300 S 93 E Ave	10.00
132	Mingo Mainstem - 4100 South 103 E Ave to 51 Street	4.50
133	Alexander Trust - 4500 South 91 E Ave	12.50
134	Regency Park Channel - 4600 South 89 East Ave	2.75
135	Town Center II Detention Pond - 4500 South Garnett	8.19
136	Ford Creek 5150 S 122 E Ave	0.56
137	Sanditen Detention & Ford Creek - 5100 South Garnett	27.20
138	Alsuma Detention Pond - 4800 S 101 East Ave	8.50
139	Alsuma Creek Lined Channel - 5400 South Mingo to 9400 E 55 Pl	1.74
140	Mingo Creek Tributary - 5400 South 108 East Ave	6.98
141	Mingo Mainstem - 5800 South Mingo	7.87
142	5800 S Mingo Rd - West side of Mingo	0.75
143	Wedgewood VIII Detention Pond - 6100 South 110 East Ave	3.40
144	RB-12 Golden Valley - 10700 E 56 St	50.00
145	Wedgewood VI Detention Pond - 10900 East 63 Street	2.68
146	Glen Eagles Channel - 6500 South 90 E Ave to 61 Street	5.00
147	Woodland View Park South - 6100 South 87 East Ave	1.24
148	Burning Tree East Detention Pond - 6400 South 89 East Ave	1.00
149	Burning Tree South Detention Pond - 6400 S 89 East Ave	1.00
150	Woodland Hills Mall - 6600 South 90 East Ave	11.80
151	Woodland Hills Mall Extension - 6600 South Memorial	2.12
152	Upper Mingo Lots - 6519 South 78 East Ave	1.00
153	South Hampton - 7400 South Garnett Road (including channel to the west)	15.00
154	Woodland Hills South - 7400 South 87 East Ave	6.20
155	Woodland Hills South - 7400 South 88 East Ave	7.20
156	Woodland Hills South - 7400 South 89 East Ave	10.40
157	Woodland Meadows Detention Pond - 8800 East 77 Place	1.72
158	Woodland Meadows Detention Pond - 8600 East 80 Place	1.83
159	Oak Leaf Outfall - 9100 South 89 East Ave	1.00
160	Oak Leaf B-Detention Pond - 8800 East 91 Place	2.75
161	Oak Leaf B-Detention Pond - 9100 South 85 East Ave	2.86
162	Bridle Trails Detention Pond - 9900 S 74 East Ave	22.90
163	Bridle Trails Estates Acquisition I 10524 S 77 E Ave and 10385 S 76 E Ave	2.10
164	Sheridan Park Detention Pond - 10400 South 67 East Ave	3.00
165	Bridle Trails Estates Acquisition II 10209 and 10221 S 76 E Ave	2.10
166	Walmart Pond 10938 S Memorial	4.63
167	Camelot Detention Facility - 10300 South Granite	9.00
168	Highfield Detention Facility - 10900 South Quebec Ave	1.47
169	Fieldstone Detention Facility - 11500 South Fulton Ave	1.83
170	Kingsbury II Reserve A and B - 9200 S 71 E Ave	3.00
171	Heather Ridge Wetlands - 9300 South 71 East Ave Outside fence and slopes only	6.50
172	Chimney Hills C-Detention Pond - 9100 South 72 East Ave	2.27
173	Chimney Hills South Extension - 9100 South 69 East Ave	3.00
174	Chimney Hills B-Detention Pond - 8700 South 72 East Ave	0.74



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<b>ID</b>	<b>Location</b>	<b>Size Acres</b>
175	Chimney Hills South Drainage Channel - 7700 East 88 Place	3.00
176	Chimney Hills D-Detention Pond - 8700 South Memorial	5.00
177	Sweetbriar East Extended - 8100 South 78 East Ave	4.00
178	Little Haikey Creek - 7700 South 69th E Place to 7808 South 72 E Ave	3.50
179	Sweetbriar East Extension - 7300 East 77 Street	0.75
180	Sweetbriar East Extension - 7528 East 77 Street	1.20
181	Lyons Acquisition - 8300 S 76 E Ave	0.30
182	Little Haikey Channel - 7100 South 70 East Ave	2.40
183	Shadow Mountain D-Detention Pond - 6614 East 65 Place	0.30
184	Shadow Mountain A-Detention Pond - 6900 S 78 E AVE	0.35
185	Shadow Mountain (South of Reservoir) - 6600 East 65 Place	1.43
186	Shadow Mountain - 7300 East 61 Place (2 ponds)	0.81
187	Minshall Park II Detention Pond - 7600 South Sheridan	7.50
188	Pleasant Valley East Detention Pond - 8100 South Joplin	2.41
189	Brookwood II Detention Facility - 8300 South Urbana	4.88
190	Brookwood - 8100 S Yale	13.60
191	Silver Oaks III Detention Pond - 7800 South Urbana	0.68
192	Vensel Creek Lined Channel - 8137 South Jamestown	0.60
193	Lot 2 Block 7 Walnut Creek III - 3027 E 82nd St	2.25
194	Walnut Creek V Detention Pond - 3200 East 85 Place	1.15
195	Vienna Woods Drainage Acquisition 6929 S Knoxville Pl	0.25
196	Shorewood Detention Pond 7100 S Birmingham Ave	0.77
197	Fred Creek 7400 S Harvard	2.90
198	Guier Woods Detention Facility - 7400 South Florence	1.80
199	Fred Creek 8100 S Evanston	3.19
200	Winsor Park South - 7100 South Oswego	2.75
201	Fred Creek East Tributary 3758 E 71 St	1.10
202	Lot 2 Block 1 Southridge Estates 3rd 7255 S Pittsburg	0.50
203	Yale Widening Pond 7211 S Urbana	2.40
204	Lot 14 Block 4 Town and Country 3829 E 72nd St	0.70
205	Livingston Park Concrete Holding Area - 6400 South Quebec	0.25
206	Livingston Park - 6300 South Richmond (2 ponds)	1.55
207	Hammond Acquisition - 3812 E 58th St	0.65
208	Castles Acquisition 3815 E 58th St	0.81
209	Lot 24 Block 1 Rustic Hills 5817 S New Haven and 3916 E 59 St	0.50
210	Joe Creek Tributary - 6100 South Hudson - NE corner	0.15
211	East Tributary of Joe Creek - 5400 S Sheridan - West to Hudson	4.04
212	Sungate Lots 6898 E 56th St	0.75
213	Sun Meadow III Detention Pond - 9700 South Yale	2.00
214	Vensel Creek - 9100 S Florence to Arkansas River to S end of channel improvement	9.00
215	Joe Creek - 5500 South Yale to Arkansas River	22.00
216	South Fork Joe Creek - 5500 South Harvard	4.00
217	Perryman Ditch - 4800 South Wheeling	1.95
218	4739 S Wheeling	0.75
219	Lot 7 Block 7 Forest Ridge 3948 S Troost	0.40
220	Crow Creek Acquisition - 3202 S Peoria	1.15
221	Crow Acquisition - 3200 South Detroit	0.54



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222	Volunteer Flood Buyout - 1712 South Detroit	0.50
223	Detention Pond 1500 S Cincinnati	1.00
224	Hager Creek Flood Buyout - 8502 South Elwood	11.00
225	Hager Acquisition - 240 West 81Street	4.50
226	Hager Acquisition - 8901 S 33rd W Ave	4.80
227	Mooser Creek - 5300 South 33 West Ave	5.57
228	AL 1103- 2920 S Delaware	0.25
229	AL 1104- Pete Rose Acquisition - 522 S 90th E Ave	0.25
230	AL 1105 - TDA Lot 1201 E 5th St	0.14
231	AL 1106 - TDA Lot 1020 E 5th St	0.16
232	AL 1107 - TDA Lot 1115 E 5th Pl	0.16
233	AL 1108 - TDA Lot 507 S Norfolk Ave	0.30
234	AL 1109 - TDA Lot 1645 N Greenwood Pl	0.57
235	AL 1110 - TDA Lot 1643 N Greenwood Ave	0.32
236	AL 1111 - TDA Lot 2143 N Lansing Ave	0.31
237	AL 1112 - TDA Lot 630 E Seminole Pl	0.91
238	AL 1113 - TDA Lot 557 E Seminole Pl	0.21
239	AL 1114 - TDA Lot 240 E Ute Pl	0.41
240	AL 1115 - TDA Lot 232 E Ute Pl	0.41
241	AL 1116 - TDA Lot 2129 N Garrison Pl	0.34
242	AL 1117 - TDA Lot 2148 N Garrison Pl	0.20
243	AL 1118 - TDA Lot 5808 N Frankfort Ave	0.18
244	6540 S Lewis	0.65
245	Brook Hollow Channel - 3000 S Garnett	4.82
246	703 S Rockford	0.23
247	10112 S 77 E Ave	0.89
248	10115 S 76 E Ave	0.82
249	702 S St Louis	0.25
250	9700 S Sheridan Rd	0.58
251	316 E Virgin St N	0.27
252	3025 North Erie Ave	10.45
253	3500 N Columbia Ave	4.94
254	8526 E 12TH ST	0.41
255	3200 N Harvard	1.00
256	3714 S 131 E Ave	0.87
257	5700 S Garnett	2.80
258	1148 S 133 E Ave	0.83
259	2142 S Delaware Ct	1.75
260	3714 E 72nd St S	0.57
261	3832 E 72nd St S	0.44
262	11501 E Pine ST	2.52
263	1701 W Union Gilcrease Pond North East	15.09
264	1700 W Union Gilcrease Pond South East	4.23
265	2501 Gilcrease Expressway - North West	13.56
266	2500 Gilcrease Expressway - South West	10.86
267	2424 E 4th St S #1132	0.83
268	7463 E 101st St S	1.50



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269	4700 S Jamestown	1.05
270	201 W 81st ST	2.46
271	7100 S Union	6.00
272	2624 E 22nd ST	0.41
273	6 S Quanah Ave	0.25
274	245 W 81st ST	2.35
275	260 W 81st ST	2.10
276	12506 E 35th St S	1.53
277	1900 N Union Ave	8.03
278	7400 S Pittsburg Ave	0.25
279	8203 S Gary Ave	0.29
280	708 S Trenton Ave	0.18
281	710 S Trenton Ave	0.18
282	1031 E 33rd PL S	0.32
283	Southridge Estates - 4320 E 74th PI	0.36
284	Southridge Estates - 4322 E 74th PI	0.36
285	18 S Quanah	0.25

Item	Description	Total Acres	Cost Per Acre	Total Extended Cost
1	Spraying Location as per Exhibit A	1,510.21	\$	\$
<b>TOTAL COST NOT TO EXCEED:</b> (All costs must be included or your Bid will be disqualified)			\$	

Bidder's Company Name \_\_\_\_\_

**Authorized Signature Here ▶** \_\_\_\_\_

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

**RETURN THIS ENTIRE BID PACKET**