



City of Tulsa Purchasing Department  
 175 E. 2nd Street #575  
 Tulsa, OK 74103

IFB TAC 471i  
 Nuisance Abatement  
 Working in Neighborhoods Department  
 Bid Date: 03/01/2018

Patricia Cummings, CPPB  
[pcummings@cityoftulsa.org](mailto:pcummings@cityoftulsa.org)  
 Please contact if you have any questions

**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)

Company Name	BASE BID LINE ITEMS # 1-35	BOARDING & SECURING BID LINE ITEMS # 36-48	ADDITIONAL SERVICES LINE ITEMS # 49-87	Total	Delivery
LasTop Lawn Maintenance & Landscaping, Inc.	\$394,634.00	\$81,475.00	\$297,410.75	\$773,519.75	3
Mow-Town Outdoors LLC	\$590,600.00	\$117,300.00	\$593,430.00	\$1,301,330.00	14 Days
Sauders Landscape & Design LLC	\$487,500.00	\$95,400.00	\$465,550.00	\$1,048,450.00	15 Days
Momentum Services L.L.C	\$365,025.00	\$72,600.00	\$291,295.00	\$728,920.00	1
<b>TOTAL COST NOT TO EXCEED:</b> must be included or your Bid will be disqualified)		(All costs			