

City of Tulsa Purchasing Department 175 E. 2nd Street #575 Tulsa, OK 74103 TAC 962B Aqua Ammonia (Liquid Ammonium Hydroxide) Water and Sewer 2/15/2018 BUYER: James Mozingo <u>imozingo@cityoftulsa.org</u> Please contact if you have any questions 918-596-7553

1. Delivery:

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)

| | | | Brenntag Southwest Inc | | Airgas Specialty Products Inc. | |
|-----------------------------------------------------------------------------------------|-----------------------------------------------------|-------------------------|------------------------|---------------|--------------------------------|----------------|
| Item | Description | Quantity (Estimated) | Per Ton | Extended Cost | Unit Cost | Extended Cost |
| 1 | Aqua Ammonia (19%) | 1230 Tons | \$199.80 | \$245,754.00 | \$815.00 | \$1,002,450.00 |
| 2 | Total Delivered cost based on estimated quantities: | | | | | |
| TOTAL COST NOT TO EXCEED: (All costs must be included or your Bid will be disqualified) | | | \$245,754.00 | | \$1,002,450.00 | |
| • | | - | Per 1/4 Hour: \$25.00 | | Per 1/4 Hour: \$25.00 | |