



City of Tulsa Purchasing Department
 175 E. 2nd Street 15th Floor
 Tulsa, OK 74103

TAC 118F
 Sodium Hypochlorite
 Water & Sewer Department
 Bid Date: March 14, 2019

Senior Buyer: Ashleigh McCarn
amccarn@cityoftulsa.org
 Please contact if you have any questions

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

The City of Tulsa does not guarantee any specific quantity or number of purchases that will be made during the agreement period. If the Seller(s) prices cannot stay competitive with the outside market, the City reserves the right to purchase from outside sources or low bidder(s).

(ESTIMATED QUANTITIES FOR EVALUATION PURPOSES ONLY)

GENERAL DESCRIPTION	BRENNTAG SOUTHWEST, INC.			UNIVAR USA, INC.			FSTI, INC.		
	GALLONS ANNUALLY	Unit Cost	Total Extended Cost	Estimate Annual	Unit Cost	Extended Cost	Estimate Annual	Unit Cost	Extended Cost
SODIUM HPOCHLOORITE-PER GALLON OF DELIVERED PRODUCT	514,000	.8225 Gallon	\$422,765.00	514,000	\$0.00	\$0.00	514,000	\$1.01	\$519,140.00
TOTAL COST NOT TO EXCEED: <i>(All costs must be included or your Bid will be disqualified)</i>	\$422,765.00			\$0.00			\$519,140.00		
DELIVERY:	2 Days			No Bid Response Letter Received			2 - 4		
ANNUAL PRICE ADJUSTMENT	Fixed 6%						Fixed 10%		