



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

TAC 307G
 Sludge Polymer
 Water & Sewer Department
 Bid Date: March 14, 2019

Senior Buyer: Ashleigh McCarn
amccarn@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)

Number	Description	Estimated Pounds	Polydyne Inc.			Univar Usa Inc.			Solenis LLC		
			Product Name	Unit Cost/Pound	Extended Cost	Product Name	Unit Cost/Pound	Extended Cost	Product Name	Unit Cost/Pound	Extended Cost
1	Anionic Polymer - A.B. Jewell	14,000	Clarifloc A-3310	\$1.520	\$21,280.00		No Bid	No Bid	Praestol 2530TR	\$1.95	\$27,300.00
2	Cationic Polymer - A.B. Jewell	1,000	Clarifloc C-3280	\$1.80	\$1,800.00		No Bid	No Bid	No Bid	No Bid	No Bid
3	Anionic Polymer - Mohawk	850	Clarifloc A-3333P	\$1.520	\$1,292.00		No Bid	No Bid	Praestol 2530TR	\$1.95	\$1,657.50
4	Cationic Polymer - Mohawk	750	Clarifloc C-3280	\$1.80	\$1,350.00		No Bid	No Bid	No Bid	No Bid	No Bid
TOTAL COST NOT TO EXCEED: <i>(All costs must be included or your Bid will be disqualified)</i>			\$25,722.00			No Bid Letter Received			\$28,957.50		
Annual Price Adjustment:			Fixed 3%						Fixed 4%		
Delivery:			3 - 21 Calendar Days A.R.O.						We'd like 15 days prior to the very first order, to allow for set up, however the normal lead time would be 7-10 days ARO.		