



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

IFB 21-805  
 Owen Park Bridge Masonry Repair  
 Parks & Recreation Department  
 Bid Date: December 3, 2020

Senior Buyer: Ashleigh McCarn  
[amccarn@cityoftulsa.org](mailto: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)

ITEM	DESCRIPTION	Estimated Annual Quantity	VOY Construction LLC		Mid-Continental Restoration Co Inc		MTS Contracting, Inc.		Magnum Construction, Inc		Workflow Builders LLC	
			Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
1	All labor, material and equipment necessary to complete the masonry repair on bridges including disposal of waste material	1	\$8,430.00	\$8,430.00	\$29,478.00	\$29,478.00	\$59,000.00	\$59,000.00	\$31,800.00	\$31,800.00	\$8,375.00	\$8,375.00
<b>TOTAL EXTENDED COST</b> <i>(All costs must be included or your bid will be disqualified)</i>			<b>\$8,430.00</b>		<b>\$29,478.00</b>		<b>\$59,000.00</b>		<b>\$31,800.00</b>		<b>\$8,375.00</b>	
Delivery:			30 Days		90 Days		60 Days/ Start Date: 3-1-2021		30 Days		14 Days	
Notes:												