



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

IFB 21-933  
 Mohawk Sports Complex Fence Repair  
 Parks and Recreation Department  
 Bid Date: April 29, 2021

Senior Buyer: Donny Tiemann  
[dtiemann@cityoftulsa.org](mailto:dtiemann@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)

			Aaron Fence Co.	
Item	Description	Quantity	Unit Cost (Project)	Extended Cost (Quantity x Unit)
1	Material, Labor & Equipment to Replace Approx. 850ft x 6ft tall 9 guage core Black Vinyl Chain Link Fence. To include Ground Wire, 2" x 8' Line Posts, (Sch 40 or Equivalent) x 21' Top Rails, Rail Sleeves, Post Caps, Concrete, Fence Ties, Hog Nose Rings & any other misc. materials required to complete work. Also includes the removal of all existing damaged fence materials.	1	\$27,787.00	\$27,787.00
<b>TOTAL EXTENDED COST</b> (All costs must be included or Your bid will be disqualified)			<b>\$27,787.00</b>	
Delivery:			60 Days	
Notes:				