



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

TAC 579G  
 Sodium Chlorite  
 Water & Sewer Department  
 Bid Opening Date: March 28, 2024

Project 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**

Bidders shall provide prices for all items. The Bid price shall be based on estimated quantities as shown in the Estimated Annual Quantities Section of this Exhibit A. Prices shall include delivery and any deposit/rental fee for containers.

				Evoqua Water Technologies, LLC		International Dioxide, Inc.		Univar Solutions USA, LLC	
Item	Description	Quantity	Unit of Measure	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
1	Liquid Sodium Chlorite (25% solution) Bulk (price per ton)	650	Liquid Ton	\$1,020.00	\$663,000.00	\$1,054.00	\$685,100.00	NB	NB
2	1/4 Hour beyond the 4-hour free time	8	1/4 Hours	None	None	N/A	N/A	NB	NB
<b>TOTAL COST NOT TO EXCEED:</b> (All costs must be included or your Bid will be disqualified)				<b>\$663,000.00</b>		<b>\$685,100.00</b>		<b>No Bid</b>	
Delivery:				4 Days		3-5 Business Days		N/A	
Annual Price Adjustment:				N/A		N/A		N/A	

THE CITY DOES NOT GUARANTEE ANY SPECIFIC QUANTITY OR NUMBER OF PURCHASES, IF ANY, THAT WILL BE MADE DURING THE AGREEMENT TERM.