



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

TAC 411G  
 Painting & Repair Service  
 Asset Management Department  
 Bid Opening Date: March 28, 2024

Senior Buyer: Samantha Toothaker  
[stoothaker@cityoftulsa.org](mailto:stoothaker@cityoftulsa.org)  
 Please contact if you have any questions

**1. Delivery:**

If Your Bid is Accepted, state the number of Days You need to deliver the Supplies and/or to begin providing Services:

You must be able to deliver the Supplies and/or Services as specified in Your Bid. Failure to do so may result in City terminating the Agreement and 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**

Item	Description	ICGM Group, LLC			JC Painting, LLC			D&J's Multi Services, LLC			Williams Construction, LLC		
		Estimated Annual Quantity	Unit Cost Per Hour	Extended Cost	Estimated Annual Quantity	Unit Cost Per Hour	Extended Cost	Estimated Annual Quantity	Unit Cost Per Hour	Extended Cost	Estimated Annual Quantity	Unit Cost Per Hour	Extended Cost
1	Hourly rate per technician for work performed during normal business hours.	950	\$75.00	\$71,250.00	950	\$43.00	\$40,850.00	950	\$78.00	\$74,100.00	950	\$58.50	\$55,575.00
2	Hourly rate per technician for work performed outside normal business hours		\$135.00	\$135.00		\$58.00	N/A	1	\$100.00	\$100.00	0	\$70.50	\$0.00
3	Percentage Mark-up on parts & supplies	20%			15%			20%			8%		
	Delivery:	10-20 Days			15 Days			14 Days			25 Days		
	Annual Price Adjustment	2.5%			8%			20%			5%		
	<b>TOTAL EXTENDED COST NOT TO EXCEED:</b> <b>(All costs must be included or Your Bid will be disqualified)</b>	\$71,385.00			\$40,850.00			\$74,200.00			\$55,575.00		

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