

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

TAC 062i Hot Liquid Emulsified Oil Public Works Department Bid Opening Date: April 4, 2024 Senior Buyer: Samantha Toothaker 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

		Vance Brothers, Inc.			Ergon Asphalt & Emulsions		
Item	Description	Estimated Annual Quantity Per Gallon	Unit Cost	Extended Cost	Estimated Annual Quantity Per Gallon	Unit Cost	Extended Cost
1a	SS-1 Emulsified Asphalt 50 Gal. or less per pickup by City	8,000	\$3.00	\$24,000.00	8,000	\$2.40	\$19,200.00
1b	SS-1 Emulsified Asphalt 51 Gal. to 300 Gal. per pickup by City	8,000	\$2.75	\$22,000.00	8,000	\$2.40	\$19,200.00
1c	SS-1 Emulsified Asphalt 301 Gal. to 1000 Gal. per pickup by City	4,000	\$2.60	\$10,400.00	4,000	\$2.40	\$9,600.00
TOTAL EXTENDED COST NOT TO EXCEED: (All costs must be included or Your Bid will be disqualified)		\$56,400.00			\$48,000.00		
Delivery:		24 Hours			24 Hours		
Annual Price Adjustment		N/A			N/A		
Pricing: Section 2: CRS-2 Emulsified Asphalt							
Item	Description	Estimated Annual Quantity Per Gallon	Unit Cost	Extended Cost	Estimated Annual Quantity Per Gallon	Unit Cost	Extended Cost
2a	CRS-2 Emulsified Asphalt 50 Gal. to 350 Gal. per pickup by City	15,000	NB	NB	15,000	\$2.50	\$37,500.00
3	Federal Environmental Fee (if applicable)		NB	NB		\$0.00150	\$22.50
TOTAL EXTENDED COST NOT TO EXCEED: (All costs must be included or Your Bid will be disqualified) THE CITY DOES NOT CHARANTEE ANY SPECIFIC CHARACTEY OR NUMBER OF DI			N/A			\$37,522.50	

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