



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

TAC 579H
 Sodium Chlorite
 Water & Sewer Department
 Bid Opening Date: May 2, 2024

Project Buyer: Donny Tiemann
dtiemann@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

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.

				International Dioxide, Inc.		Evoqua Water Technologies, LLC	
Item	Description	Quantity	Unit of Measure	Unit Cost	Extended Cost	Unit Cost	Extended Cost
1	Liquid Sodium Chlorite (25% solution) Bulk (price per ton)	650	Liquid Ton	\$1,015.00	\$659,750.00	\$960.00	\$624,000.00
2	1/4 Hour beyond the 4-hour delivery time	8	1/4 Hours	N/A	N/A	None	None
TOTAL COST NOT TO EXCEED: (All costs must be included or your Bid will be disqualified)				\$659,750.00		\$624,000.00	
Delivery:				3-5 Business Days		4 Days	
Annual Price Adjustment:				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.