



**CITY OF**  
**Tulsa**  
A New Kind of Energy™

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

IFB 24-815B  
Waterproofing Service  
Water & Sewer Department  
Bid Opening Date: May 9, 2024

Buyer: Julie Miller  
[jamiller@cityoftulsa.org](mailto:jamiller@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**

		<b>Restek, Inc.</b>
ITEM	DESCRIPTION	COST
1	Application of NSF/ANSI 61 approved polyurethane compound for waterproofing injections at the Administration and Education Buildings (Specification Section 103.4.1 – 103.4.2 Critical Areas).	\$12,500.00
2	Application of NSF/ANSI 61 approved polyurethane compound for waterproofing injections at the Administration and Education Buildings (Specification Section 103.5.1 Other Areas of Concern).	\$15,000.00
3	Application of NSF/ANSI 61 approved polyurethane compound for waterproofing injections at the Administration and Education Buildings (Specification Section 103.5.2 Other Areas of Concern).	\$15,000.00
4	Application of NSF/ANSI 61 approved polyurethane compound for waterproofing injections at the Administration and Education Buildings (Specification Section 103.5.3 Other Areas of Concern).	\$15,000.00
<b>TOTAL COST NOT TO EXCEED:</b> <b>(All costs must be included or your bid will be disqualified)</b>		<b>\$57,500.00</b>
<b>Delivery:</b>		<b>7/1/2024</b>
<b>Annual Price Adjustment:</b>		<b>N/A</b>

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