

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

IFB TAC 1207A Glass Beads Public Works Department Bid Opening Date: June 13, 2024

Buyer: Rachel Harders <u>rachelharders@cityoftulsa.org</u> Please contact if you have any questions

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.

Pricing:

| | | Action Safety Supply Co., LLC | | Centerline Supply, Inc. | | SWARCO REFLEX, LLC | | Potters Industries, LLC | |
|--|---------------------------------|-------------------------------|---------------|-------------------------|---------------|--------------------|---------------|-------------------------|---------------|
| Item Description | Estimated Annual Quantity | Unit Cost/Per Ibs. | Extended Cost | Unit Cost/Per Ibs. | Extended Cost | Unit Cost/Per Ibs. | Extended Cost | Unit Cost/Per Ibs. | Extended Cost |
| 1 Glass Beads - M247 Type 1 70% Dual-AASHTO Standard Drop On (50 lb. Bags) | 88,000 | \$1.50 | \$132,000.00 | \$0.5163 | \$45,434.40 | \$0.52 | \$45,760.00 | \$0.50 | \$44,000.00 |
| TOTAL COST NOT TO EXCEED: (All costs must be included or your Bid will be disqualified) | | \$132,000.00 | | \$45,434.40 | | \$45,760.00 | | \$44,000.00 | |
| Delivery: | | 3-4 Weeks | | 14-30 Days | | 30 Days/ARO | | 7 Days/ARO | |
| Annual Price Adjustment: | | 7% | | N/A | | 7% | | N/A | |
| Notes: | | N/A | | 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.

