



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

IFB 25-307  
 Modular Aluminum Trench Box System  
 Water & Sewer Department  
 Bid Opening: October 31, 2024

Senior Buyer: Angie Tune  
[atune@cityoftulsa.org](mailto:atune@cityoftulsa.org)  
 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:**

Item	Description	ICM of America, Inc.			One Nation Distribution, LLC			O.L.S., Inc. dba Ozark Laser and Shoring		
		Estimated Annual QTY	Unit Cost	Extended Cost	Estimated Annual QTY	Unit Cost	Extended Cost	Estimated Annual QTY	Unit Cost	Extended Cost
1	2' x 8' Modular Aluminum Panels	32	\$740.56	\$23,697.92	32	\$994.00	\$31,808.00	32	\$678.00	\$21,696.00
2	8' Modular End Member	8	\$512.65	\$4,101.20	8	\$1,244.00	\$9,952.00	8	\$523.00	\$4,184.00
3	Set of 4 Stacking Brackets for MAPS w/Pins & Keepers	2	\$612.09	\$1,224.18	2	\$497.00	\$994.00	2	\$362.00	\$724.00
4	2' Adjustable Legs w/Pins & Keepers	2	\$410.12	\$820.24	2	\$244.00	\$488.00	2	\$417.00	\$834.00
<b>TOTAL EXTENDED COST NOT TO EXCEED:</b> <i>(All costs must be included, or Your Bid will be disqualified)</i>		\$29,843.54			\$43,242.00			\$29,038.00		
<b>Delivery:</b>		3 Weeks ARO			24 Days			N/A		
<b>Annual Price Adjustment:</b>		5%			N/A			N/A		
<b>Notes:</b>		N/A			N/A			Freight \$1600.00		

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