10/19/2026

INVITATION FOR BID IFB/TAC

Addendum #2

Please note the following changes which have been made for clarification to this Invitation for Sealed Bid. **This addendum must be listed as Addendum #2 on the** ACKNOWLEDGMENT OF RECEIPT OF ADDENDA/AMENDMENTS FORM of the bid package as verification that you have received and are aware of the information contained herein.

QUESTIONS/CLARIFICATION/CHANGES:

CHANGES:

Was:

Solicitation Schedule

EVENT	DATE
IFB Issue Date	09/28/2026
Pre-Bid Conference	No Pre-Bid Conference
Deadline for Questions *Submitted to assigned buyer via email.*	10/12/2026 *10 Days prior to IFB due date*
Bid Submission Date *Either mailed or delivered to City Clerk address. Bids are open the day after the due date.*	10/21/2026

Changed to:

Solicitation Schedule

EVENT	DATE
IFB Issue Date	09/28/2026
Pre-Bid Conference	No Pre-Bid Conference
Deadline for Questions *Submitted to assigned buyer via email.*	10/12/2026 *10 Days prior to IFB due date*
Bid Submission Date *Either mailed or delivered to City Clerk address. Bids are open the day after the due date.*	10/28/2026

Questions:

Please provide battery quantity per UPS

1. One Technology Center (OTC) - Both new UPS systems have 5 cabinets of 40 Batteries
2. 911 Call Center- There are two units UPSA and UPSB. Each has two (2) strings of forty (40) jars, so each has eighty (80) batteries. Grand total = 180 batteries.

Please provide battery make/models....or at least state if batteries are VRLA / Wet-Cell / Lithium Ion

1. One Technology Center (OTC) - PWHR12540W4FR- VLRA type
2. 911 Call Center - They are VRLA; make and model CSB HRL12390W 12V 390W /Cell/1.67V/15Min) Made in Taiwan by CSB Energy Technology Co. LTD

Is the date code(s) of the caps/fans per UPS known? If so, please provide.

1. One Technology Center (OTC) - Not available as units have not been installed until around Dec26/Jan27
2. 911 Call Center - AC/DC Cap Code 2007 are denoted on the last inspection report on 08/11/2026.

Is proactive capacitor/fan replacement quotable/billable?

1. One Technology Center (OTC) - Yes
2. 911 Call Center - Unknown

Are any units in alarm status or in need of repair?

1. One Technology Center (OTC) - Have not been installed; however, yes, proactive capacitor and fan replacement *is quotable and billable*, but it is *not* included in the annual service fee.
2. 911 Call Center - No unit (is) in need of repair. Last PM was on 08/11/2026. No abnormal and no alarms present on the field report.

If a unit is determined to have a pre-existing condition, would that initial repair be billable?
Work outside of the agreement may be identified and quoted by the Seller. All incidental costs must be approved prior to repair.

Does either location have a STS or other peripheral equipment that needs to be covered? If so, please provide equipment information.

1. One Technology Center (OTC) - 2 × The Power Xpert 9395P High Performance UPS (200–1200 kW/kVA)
2. 911 Call Center - 2 × Eaton Powerware 9315-300 systems (240 kW / 300 kVA)

No peripheral equipment is listed for either site.

Is PM service(s) to be provided Normal Business Hours?

PM services may be performed during normal business hours, as long as no power is interrupted to load. Coordination with the City's department liaison is required first.

10/5/2026

INVITATION FOR BID TAC 1071B

Addendum #1

Please note the following changes which have been made for clarification to this Invitation for Sealed Bid. **This addendum must be listed as Addendum #1 on the** ACKNOWLEDGMENT OF RECEIPT OF ADDENDA/AMENDMENTS FORM of the bid package as verification that you have received and are aware of the information contained herein.

QUESTIONS/CLARIFICATION/CHANGES:

CHANGES:

Was:

General Liability: personal injury and property damage, each occurrence	$1,000,000.00
Automobile Liability: Combined Single Limit (CSL), each occurrence	$1,000,000.00
Workers' Compensation	(Statutory limits)

Changed to:

General Liability: personal injury and property damage, each occurrence	$1,000,000.00
Automobile Liability: Combined Single Limit (CSL), each occurrence	$1,000,000.00
Workers' Compensation	(Statutory limits)
Professional Liability / Errors & Omissions (E&O;):	$1,000,000.00 Per Claim $1,000,000.00 Aggregate
Umbrella / Excess Liability:	$1,000,000.00 Per Occurrence $1,000,000.00 Aggregate

Invitation for Bid (IFB)

TAC 1071B

Supplies or Services Requested: Uninterruptible Power Supply Maintenance

Department: Asset Management Department

NIGP Commodity Code(s): 940-55

Solicitation Schedule

EVENT	DATE
IFB Issue Date	09/28/2026
Pre-Bid Conference	No Pre-Bid Conference
Deadline for Questions *Submitted to assigned buyer via email.*	10/12/2026 *10 Days prior to IFB due date*
Bid Submission Date *Either mailed or delivered to City Clerk address. Bids are open the day after the due date.*	10/28/2026

If You have any questions or need additional information, contact the Assigned Buyer:

Rachel Harders, Buyer | rachelharders@cityoftulsa.org
*All questions should be emailed with IFB **TAC 1071B** on the subject line.*

Submit Bids (sealed) to:
City of Tulsa – City Clerk's Office
175 E. 2ND St., Suite 260
Tulsa, OK 74103

*Bids (2 total:1 original, 1 copy) must be sealed and either mailed or delivered. Write the Bid Number, Supplies or Service requested (as listed above) and Bid Opening Date on the lower left corner of the outside of Your Bid envelope. Feel free to use included packing slip. No faxed or emailed Bids will be considered. Barring certain circumstances (Section III-5), Bids received after the stated date and time **will not be accepted and will be returned to the Bidder unopened.***

CITY OF Tulsa
A New Kind of Energy

I. STATEMENT OF PURPOSE:

1. Overview and Goals

The goal of this solicitation is to secure a source to purchase Uninterruptible Power Supply Maintenance for use by the Asset Management Department of the City of Tulsa.

2. Term of Contract

The City intends to award a one-year annual contract. The City may offer the Seller the opportunity for additional one-year terms. The City also reserves the right to make multiple or partial awards. To do business with the City, You must agree to the terms and conditions of the City's standard Purchase Agreement, indicated by Your Authorized Agent's signature on the Purchase Agreement.

Capitalized terms used in this IFB and not defined in the Purchase Agreement shall have the meanings as ascribed to them in Title 6, Chapter 4 of the Tulsa Revised Ordinances.

The entire Invitation for Bid (IFB), including any additional information submitted by Bidder and Accepted by City will be included as part of the Agreement between Seller and City. **All sheets of this IFB (including Sections I-VI) must be submitted**.

Authorized Agent

Several parts of the Bid (Affidavits, Purchase Agreement) must be signed by an **"Authorized Agent."** An Authorized Agent means an agent who is legally authorized to bind the Seller under the law of the state in which the Seller is legally organized. For instance, under Oklahoma law, the Authorized Agent for each of the following types of entities is as stated below:

- **Corporations** – the president, board chair or board vice chair (or the vice president if the corporation was formed in Oklahoma) can sign; others can sign if they have and provide the City with (i) a corporate resolution giving them authority to bind the Seller, and (ii) a recent certificate of secretary indicating the authority is still valid and was in full force and effect on the date of the signature. (See IFB Section VI for sample of a Certificate of Secretary)
- **General Partnerships** – any partner can sign to bind all partners.
- **Limited Partnerships** – the general partner must sign.
- **Individuals** – no additional authorization is required, but signatures must be witnessed and notarized.
- **Sole Proprietorship** – the owner can sign. Any other person can sign if s/he provides a recent Power of Attorney, signed by the owner, authorizing him/her to bind the sole proprietorship.
- **Limited Liability Company (LLC)** – any manager of the LLC elected by the members of the LLC, or any member signing as manager of the LLC. All other signers will need a Consent of Members signed by all the Members of the LLC authorizing their signature on or up to 30 days before the date of their signature. (See Section VI for sample of a Consent of Members)

Entities organized in states other than Oklahoma must follow the law of the state in which they are organized.

II. SCOPE OF SERVICES AND SPECIFICATIONS

1. Scope of Services

The City is requesting Bids for Uninterruptible Power Supply Maintenance for the Asset Management Department.

Delivery Requirements

All prices quoted shall be based on delivery F.O.B. Tulsa, Oklahoma or to any other points as may be designated in the Specifications, with all charges prepaid by Seller to the actual point of delivery. Bids must state the number of Days required for delivery under normal conditions.

Absolutely no items over 500lbs. may be directly shipped to the City requiring the City personnel to unload from the shipping truck or trailer. The City carries no responsibility for any damages incurred during an unloading occurrence. All unloading shall be the responsibility of the Seller and/or shipping entity.

2. Specifications

The Bid **must** meet or exceed the following Specifications.

This service includes Preventative Maintenance (PM) and repair services for Uninterruptible Power Supply (UPS) Systems at One Technology Center (OTC), 175 E. 2nd St, and the 911 Call Center, 801 E. Oklahoma, in Tulsa, Oklahoma.

The agreement shall be for “full service”. It will include 24 hours per day, 365 days per year coverage. Emergency response shall be available 24 hours a day (including weekends and holidays). Seller shall guarantee arrival of a technician onsite within 4 hours of an emergency service request. Seller shall provide parts and labor under this Agreement with the exception of batteries and upgrades to equipment and/or software.

Battery replacement is not included. Battery service is included.

Technicians shall be trained and competent in servicing UPS equipment. Eaton-certified technical training is not required.

Replacement parts shall be new from Original Equipment Manufacturer (OEM) Eaton Corporation.

Each UPS system shall receive one major examination and one minor examination annually. The minor examination shall be made six months subsequent to the major examination. Written reports shall be provided to the Facilities Maintenance Division of the Asset Management Department at the City of Tulsa following each examination. Any necessary repairs shall be made by the Seller.

Batteries at OTC shall receive PM service four times a year. Batteries at the 911 Call Center location shall receive PM service two times a year.

The OTC location has three Eaton Powerware 9 315 Units.
The 911 Call Center has two Powerware 9 315 Units.

System	Model	Serial Number	Configuration	Input	Output	DC	Location
9315-750	600	ET245ZXX02	K75060566311104	480VAC 3-wire 3-Phase	480VAC 4-wire 3-Phase 902A 600kW 750kVA	384VDC 1645A	OTC
9315-750	600	ET234ZXX03	K75060566311104	480VAC 3-wire 3-Phase	480VAC 4-wire 3-Phase 902A 600kW 750kVA	384VDC 1645A	OTC
9315-750	600	ET234ZXX04	K75060566311104	480VAC 3-wire 3-Phase	480VAC 4-wire 3-Phase 902A 600kW 750kVA	384VDC 1645A	OTC
9315-300	300	EA131ZBX01	P30004166714114	480VAC 3-wire 3-Phase	480VAC 4-wire 3-Phase 360A 240kW 300kVA	480VDC 600A	911 Call Center
9315-300	300	EA131ZBX06	P30004166714114	480VAC 3-wire 3-Phase	480VAC 4-wire 3-Phase 360A 240kW 300kVA	480VDC 600A	911 Call Center

DETAILS OF SERVICE TO BE PERFORMED
UPS MAJOR (ANNUAL) SERVICE

Review of Alarms
Do they occur at same time of day?
Related to utility power?
Related to load?
Related to generator?
Additional loads installed?
Batteries operating correctly?

Maintenance Bypass Checks
Is there a wraparound maintenance bypass system?
Are all breakers and switches properly labeled? (Input, Output, and Bypass).
Was the unit put in maintenance bypass during the last PM?
Verify proper operation of the Automatic Transfer Switch.
Always check with the Maintenance Department before any power transfers or shut-downs.

Visual Checks
Record ambient air temperature.
Verify panel lamps are operational.
Verify panel meters/displays are operational.
Verify cleanliness of air filter(s).
Verify condition of ventilating equipment.
Verify the UPS Emergency Power Off (EPO) switch is covered.
Verify that all other switches are covered.
Record any broken switches.
Record UPS date code.
Record ages of fans.
Record air filter size(s) and quantity (if applicable).
Verify general UPS operation.
Power Checks (when accessible)

Verify and Record:

- Input voltage – All phases
- Output voltage – All phases
- Bypass voltage – All phases
- Bypass voltage difference – All phases
- Input current – All phases
- Output current – All phases
- Bypass current – All phases
- Percent % load on UPS – All phases
- Input total harmonic distortion (voltage) – All phases
- Output total harmonic distortion (voltage) – All phases
- AC ripple voltage on DC (direct current)
- AC ripple current on DC
- Total DC float voltage
- Input frequency (Hz)
- Output frequency (Hz)
- Bypass frequency (Hz)
- UPS synchronized to bypass
- Free running inverter frequency in Hz

Observe Input/Inverter Output Voltage/Current waveforms and note any abnormalities.
Compare front panel meter reading and Digital Multi-Meter (DMM) measured readings with the UPS monitor display unit on site and verify accuracy within 2%.

Manual Checks

Check all fans for free and quiet operation.
Check alarm/status indicators and note any deficiencies.
Clean UPS exterior.
Replace air filter (if applicable).

Place UPS on Bypass

Obtain permission to place UPS in bypass.
Verify the UPS leads the bypass by 70–100 microseconds (when accessible).
Transfer critical load to bypass (maintenance bypass if applicable).
Measure and record logic supply voltages (when accessible).
Measure and record AC (alternating current) ripple voltage on DC logic (when accessible).

Thermal Scan Checks

Inspect printed circuit board connections for cleanliness and clean contacts if necessary.
Inspect all circuit boards, assemblies, bridges, and legs for signs of component defect, overheating of stress.
Check all electrical terminations for proper tightness and signs of overheating.
Measure control battery voltage (if applicable).
Perform a thermal scan on all breakers, connections, and all associated controls.
Record any thermal unbalances or temperatures exceeding 150° Fahrenheit.

Perform complete physical inspection of UPS and system cabinet interior using inspection camera (if applicable).
Adjust doors and latches if necessary.
Fully clean UPS with vacuum cleaner.

Capacitor and Current Check

Visually check AC filter capacitors for leakage or bulging.
Measure and record:

- AC input filter capacitor current, part number, qty, and date code
- AC output filter capacitor current, part number, qty, and date code
- DC filter capacitor current, part number, qty, and date code
- Commutation filter capacitor current, part number, qty, and date code
- Capacitance of all capacitors
- Inverter leg current average balance
- Rectifier bridge current average leg balance

Logic Protection Settings & Alarms (if applicable)

Check DC overvoltage.
Check battery discharge.
Check impending low battery.
Check DC under-voltage.
Check battery equalize.
Check float voltage.
Check DC ground detection.

UPS Tests

Verify proper Rectifier walk in.
Verify proper Inverter walk in.
With permission of site contact, create an outage to verify proper operation of UPS and batteries.
When power is restored verify the charging current.
Perform no-load transfers to UPS, to static bypass, and back to UPS (if applicable).
Reset all alarms. Transfer UPS to static bypass position.
Transfer critical load from maintenance bypass to static bypass (if applicable).
Transfer critical load to UPS.

General Battery Inspection

Verify and Record:

- Number of battery strings
- Number of batteries per string
- Date code of batteries
- String type
- Select battery voltage
- Battery mounting
- Whether batteries are on float/not on float
- Container/cover damage

Proper
Cleanliness of battery environment
Appropriate ventilation
Presence of broken switches

Inspect for battery surface contamination.
Inspect for sulfurous odor.
Record and correct any corrosion on terminals.
Record and correct any corrosion on connectors/bolts.
Inspect for heat/melted grease at terminals.
Record and correct any lead sulfate on connectors.

Battery Environment

Verify presence of safety equipment (face/eye protection).
Verify and record battery room ambient temperature within 5 feet of the batteries (should be 68° to 77° Fahrenheit).

Electrical Checks for Batteries

Verify and Record:

DC charging current
Total positive terminal to ground
Total negative terminal to ground
AC ripple voltage
AC ripple current
Total battery voltage
Strap torque (annual only if applicable)
UPS feeder breaker rating label
Battery feeder breaker rating label
Individual battery voltage
Individual AC milli-volts across batteries that have pin terminals (semi-annual only).
Internal cell resistance/conductance for flag type terminal batteries when accessible (annual only).
Check 100% interconnections of batteries for Major Annual Preventive Maintenance Inspection.

Manual Checks

Re-torque any connection where the resistance is 20% above average (Annual Major only).
Perform Insulation test if batteries are leaking (annual only).
Locate and verify clear access to external UPS feeder breakers.
Locate and verify clear access to battery feeder breakers.

Final Checks

Note any discrepancies/abnormalities; make any recommendations necessary for optimum level of operation.

Correction/Repairs
Make any necessary repairs or corrections to the UPS system. Provide written report to the Facilities Maintenance Division of the Asset Management Department.

UPS MINOR (SEMI-ANNUAL) SERVICE

Review of Alarms
Do they occur at same time of day?
Related to utility power?
Related to load?
Related to generator?
Additional loads installed?
Batteries operating correctly?

Maintenance Bypass Checks
Is there a wraparound maintenance bypass system?
Are all breakers and switches properly labeled? (Input, Output, and Bypass).
Was the unit put in maintenance bypass during the last PM?
Verify proper operation of the Automatic Transfer Switch.
Always check with the Maintenance Department before any power transfers or shut-downs.

Visual Checks
Record ambient air temperature.
Verify panel lamps are operational.
Verify panel meters/displays are operational.
Verify cleanliness of air filter(s).
Verify condition of ventilating equipment.
Verify the UPS EPO switch is covered.
Verify that all other switches are covered.
Record any broken switches.
Record UPS date code.
Record ages of fans.
Record air filter size(s) and quantity (if applicable).
Verify general UPS operation.

Power Checks (when accessible)
Verify and record:

- Input voltage – All phases
- Output voltage – All phases
- Bypass voltage – All phases
- Bypass voltage difference – All phases
- Input current – All phases
- Output current – All phases
- Bypass current – All phases
- Percent % load on UPS – All phases
- Input total harmonic distortion (voltage) – All phases

Output total harmonic distortion (voltage) – All phases
AC ripple voltage on DC
AC ripple current on DC
Total DC float voltage
Input frequency (Hz)
Output frequency (Hz)
Bypass frequency (Hz)
UPS synchronized to bypass
Free running inverter frequency in Hz

Observe Input/Inverter Output Voltage/Current waveforms and note any abnormalities.
Compare front panel meter reading and DMM measured readings with the UPS monitor display unit on site and verify accuracy within 2%.

Manual Checks

Check all fans for free and quiet operation.
Check alarm/status indicators and note any deficiencies.
Clean UPS exterior.
Replace Air Filter (if applicable).

General Battery Inspection

Verify and Record:

Number of battery strings
Number of batteries per string
Date code of batteries
String type
Select battery voltage
Battery mounting
Whether batteries are on float/not on float
Container/Cover damage
Proper battery spacing
Cleanliness of battery environment
Appropriate ventilation
Presence of broken switches

Inspect for battery surface contamination.
Inspect for sulfurous odor.
Record and correct any corrosion on terminals.
Record and correct any corrosion on connectors/bolts.
Inspect for heat/melted grease at terminals.
Record and correct any lead sulfate on connectors.

Battery Environment

Verify presence of safety equipment (face/eye protection).
Verify and record battery room ambient temperature within 5 feet of the batteries (should be 68° to 77° Fahrenheit).

Electrical Checks for Batteries

Verify and Record:

- DC charging current
- Total positive terminal to ground
- Total negative terminal to ground
- AC ripple voltage
- AC ripple current
- Total battery voltage
- UPS feeder breaker rating label
- Battery feeder breaker rating label
- Individual battery voltage
- Individual AC milli-volts across batteries that have pin terminals (semi-annual only).
- Internal cell resistance/conductance for flag type terminal batteries when accessible (annual only).
- Check 100% interconnections of batteries for Major Annual Preventive Maintenance Inspection.

Manual Checks

Locate and verify clear access to external UPS feeder breakers.
Locate and verify clear access to battery feeder breakers.

Final Checks

Note any discrepancies/abnormalities; make any recommendations necessary for optimum level of operation.

Correction/Repairs

Make any necessary repairs or corrections to the UPS system. Provide written report to Facilities Maintenance Division of the Asset Management Department.

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III. BID SUBMISSION INSTRUCTIONS AND INFORMATION

1. **Bidder Registration**: To ensure timely updates and alerts about business opportunities with the City, interested Bidders should register as a Bidder with the City. To register, interested Bidders should complete the City's vendor registration form by contacting vendorsupport@cityoftulsa.org or check the City's "Selling to the City" Website.

2. **Pre-Bid Conference**: If a pre-Bid conference is required, see the first page for time and location.

   No Pre-Bid Conference.

3. **Questions and Concerns:** As You prepare Your Bid response, You may have questions or points of clarification around this Solicitation. Any questions or comments about this Invitation for Bid must be sent via e-mail to the buyer listed on the first page "Assigned Buyer" and be received at least **10 Days prior to the Bid Submission Date.** Please include the IFB Bid number (as indicated on the title page) on all communications. Bidders may only communicate with the City through the Assigned Buyer – communication with other City staff could result in disqualification.

4. **Issuing of Addenda:** The City may addend or amend its IFB at any time before the Bid Submission Date. In addition to registering as a Bidder with the City, Bidders can check the "Purchasing Bid Opportunities & Results" page on the City Website for the latest updates (linked here). Any such amendments shall become a part of the Agreement. You must acknowledge receipt of any Addenda or Amendments by writing in the issued Addenda numbers on Exhibit A – Delivery and Pricing. City may reject any Bid that fails to acknowledge any Addenda or Amendments.

5. **Submission and Receipt of Bids**: The City requires two completed Invitation for Bids: 1 Original and 1 Copy. Each must be clearly labeled on the front sheet indicating "Original" or "Copy." Use the Bidder Checklist to ensure Your Bid includes all required components. If a copy on electronic media is also required, the box below will be checked.

   ☐Electronic Copy also required.

   Bids must be received no later than 5:00 PM (CST) on the Bid Submission Date (see first page) and delivered to:

   City of Tulsa - City Clerk's Office
   175 East 2nd Street, Suite 260
   Tulsa Oklahoma 74103

   Bids must be sealed and either mailed or delivered. The package, container, or envelope should contain both of Your completed Bids, the original and the copy. Please use the provided label on the last page of this IFB to clearly write the Bidder's legal name and Bid number on the outside of the package, container, or envelope. No faxed or emailed Bids will be considered.

   Bids received after the stated date and time **will not be accepted.** The timestamp clock located at the City Clerk's Office on the second floor of City Hall at 175 East 2nd Street, Suite 260, Tulsa, Oklahoma, 74103 is the City's official bid clock for this IFB. Timeliness of Bid submittals will be determined using only this clock.

   Exceptions to Timeliness Requirement
   The Purchasing Agent, at his/her sole discretion, may make exceptions only for the following reasons:
   - City Hall closed for business for part or all of the day on the date the response was due;

- If the Purchasing Agent deems it appropriate due to large-scale disruptions in supply chains and the transportation industry that may have prevented delivery as required;
- If documented weather conditions caused the late delivery. You must provide documentation of such weather to the satisfaction of the Purchasing Agent.

In the event that the Bid submittal is delivered after the time specified and does not meet the exceptions listed above, the Bid will not be accepted and the submittal envelope will not be opened.

The City will not be liable for delays in delivery of Bids to the City due to handling by the U.S. Postal Service, or any other type of delivery service. The City reserves the right to postpone the date and time for submittal of Bids at any time prior to the Bid Opening Date or to delay or reschedule the Bid Opening Date for its own convenience.

The City reserves the right to cancel, revise, or amend this IFB and associated bidding documents up to the time specified for receipt of Bids.

6. **Bid Opening**: All Bid openings are public and take place at 8:30 a.m. Thursday, the day after Bids are due. The Bid openings are held in the City of Tulsa Council Meeting Room, 175 East 2nd Street, 2nd Floor, Tulsa, Oklahoma.

IV. BID EVALUATION AND AWARD

1. **Bid Evaluation**: The Assigned Buyer and departmental staff will work together to determine the winning Bid. Generally speaking, the Bid award will go to the **Lowest Secure Bidder**: **the Supply or Service that can best meet the City's needs at the lowest cost**. In addition to price and specifications, the Buyer and departmental staff may also evaluate Bidder history and experience, delivery time, maintenance requirements, and performance data, among other factors.

2. **Bid Rejection or Withdrawal**: The City may reject any or all Bids in whole or in part. Reasons a Bid may be rejected include, but are not limited to the following:
   - A submitted Bid does not contain all the necessary materials, signatures, and/or affidavits (listed on the included checklist);
   - The Bid does not meet specifications and requirements in some material way;
   - The Bidder holds outstanding debt to the City;
   - The Bidder adds additional terms and conditions that modify IFB requirements or attempt to limit Bidder's liability to the City.

   City reserves the right to waive minor deficiencies of specifications, technicalities or informalities in a Bid, provided that the best interest of the City would be served without prejudice to the rights of other Bidders. Bid withdrawal, meanwhile, may only be accomplished by having an Authorized Agent request the withdrawal in person at the City Clerk's office before the City's close of business on the Bid Submission Date.

3. **Bid Award Recommendation and Appeal**: Upon receipt of the Bid recommended for selection, the Assigned Buyer will email all participating Bidders a memo announcing the recommended Bid. This email will include the time, date, and location (or virtual meeting link (if applicable) for the Standard, Specifications, and Award (SSA) committee meeting at which the Bid award recommendation will be considered.

   Bidders not recommended for award may submit an appeal via email to the Assigned Buyer before the SSA meeting.

   SSA meetings are held Thursdays at 8:30am in the City of Tulsa Council Meeting Room, 175 East 2nd Street, 2nd Floor, Tulsa, Oklahoma.

   During this meeting, Bidders not recommended for award may present and request that the Bid award recommendation be reconsidered.

V. BID PROCESSING

1. **Forms, Notice to Proceed, and Irrevocability of Offer:** If the City Accepts Your Bid, You will have ten (10) Days from notification of the Acceptance to provide a completed IRS form W-9. You cannot start work until authorized to do so by the Purchasing Agent or a representative.

   Bidder understands and acknowledges that the offer submitted as the Bid is firm and irrevocable from the City's close of business on the Bid Submission Date until the date the City Accepts the Bid or **__365___ Days** after the Bid Opening Date, whichever is earlier.

2. **Purchase Order Without Contract:** If the successful Bid is less than One Hundred Thousand Dollars ($100,000), the City, in its sole discretion, may Accept the Bid upon written approval of the Mayor rather than execute the Purchase Agreement. Instead, the City will purchase the Supplies and/or Services by issuing a purchase order. In any event, the terms of this IFB will govern the transaction and be enforceable by the City and Seller.

3. **Insurance:**

   Yes: ☒ **No:** ☐

   Seller and its subcontractors must obtain at Seller's expense and keep in effect so long as City is purchasing Supplies or Services from Seller pursuant to this Bid, policies of insurance in the minimum amounts set forth below and Workers' Compensation and Employer's Liability insurance in the statutory limits required by law.

General Liability: personal injury and property damage, each occurrence	$1,000,000.00
Automobile Liability: Combined Single Limit (CSL), each occurrence	$1,000,000.00
Workers' Compensation	(Statutory limits)
Professional Liability / Errors & Omissions (E&O;):	$1,000,000.00 Per Claim $1,000,000.00 Aggregate
Umbrella / Excess Liability:	$1,000,000.00 Per Occurrence $1,000,000.00 Aggregate

   Seller's insurer must be authorized to transact business in the State of Oklahoma. Seller will have 10 Days after notification that its Bid was Accepted by the City to provide proof of coverage. The Certificate of Insurance must be completed with the following information:

A. Your name
B. Insurer's name and address
C. Policy number
D. Liability coverage and amounts
E. Commencement and expiration dates
F. Signature of authorized agent of insurer
G. Certificate Holder Information: City of Tulsa, 175 East 2nd St., Suite 260, Tulsa, OK 74103

   Seller shall not cause any required insurance policy to be cancelled nor permit it to lapse. Failure of the Seller to comply with the insurance requirements may be deemed a breach of the contract.

4. **Bonding:**
   Yes: ☐ **No:** ☒

5. **Federal Funding:** If the box is checked "Yes," federal funding is involved with this purchase**:**

   Yes: ☐ **No:** ☒

6. **References:** If the box is checked "Yes," References are **required:**

   Yes: ☒ **No:** ☐ **If yes, number of references required**: **4**

   For each reference, the following information must be included: Company Name, Contact Name, Address, Phone Number, E-Mail Address, and the supplies or services provided.

Company Name:	
Contact Name:	
Address:	
Phone Number:	( )
Email Address:	
Description of Supplies/Services Provided:	
Company Name:	
Contact Name:	
Address:	
Phone Number:	( )
Email Address:	
Description of Supplies/Services Provided:	
Company Name:	
Contact Name:	
Address:	
Phone Number:	( )
Email Address:	
Description of Supplies/Services Provided:	
Company Name:	
Contact Name:	
Address:	
Phone Number:	( )
Email Address:	
Description of Supplies/Services Provided:	

7. **Data Rider:** If the box is checked "Yes," the Data Rider is **required:**

   Yes: ☐ **No:** ☒

8. Any documents provided in response to subsections 4 through 7 above are by this reference fully incorporated into the Agreement as if set-forth entirely in this Section V.

VI. SAMPLE FORMS

Certificate of Secretary

The undersigned _____ (Assistant) Secretary of _____, a _____ corporation, (the "Corporation") hereby certifies that the following is a true and correct copy of a Resolution duly adopted by the Board of Directors of the Corporation on the _____ day of _____, 20___.

RESOLVED, that _____ is authorized to execute and enter bids, contracts, bonds, affidavits and any ancillary documents, on behalf of the Corporation.

The undersigned further certifies that this Resolution is in full force and effect as of the date of this Certificate and has not been amended, modified, revoked or rescinded.

IN WITNESS WHEREOF, I have executed this Certificate this ___ day of _____, 20__.

_____
(Signature)

_____
Printed Name

_____
(Assistant) Secretary

[NAME OF COMPANY], LLC

Consent of Members

The undersigned, being all of the Members of [Name of Company], LLC, an Oklahoma Limited Liability Company, hereby authorize, consent to, approve and ratify the execution by _____ [name of Authorized Representative] on behalf of [Name of Company], LLC of bid proposals, contracts, affidavits and related documents in connection with [Name of Project] of the City of Tulsa.

DATED, this ____ day of _____, 20__. [Date must be dated date authorized representative signed or up to 30 days before the authorized representative signed]

_____
[Signature]

Name Printed: _____

_____
Title

Name Printed: _____

_____
[Title]

[ADD ADDITIONAL LINES FOR ADDITIONAL MEMBERS]

Disclaimer Statement: This form is made available for example purposes only and is not intended to be legal advice nor intended to be relied upon in lieu of consultation with an attorney."

SAMPLE

EXHIBIT A – DELIVERY AND PRICING

Bidder's Legal Name: _____
(Must be Bidder's company name as reflected on its organizational documents, filed with the state in which Bidder is organized)

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	Unit Cost
1.	Annual Service, OTC: Serial Number ET245ZXX02	**$**
2.	Annual Service, OTC: Serial Number ET234ZXX03	**$**
3.	Annual Service, OTC: Serial Number ET234ZXX04	**$**
4.	Annual Service, 911 Call Center: Serial Number EA131ZBX01	**$**
5.	Annual Service, 911 Call Center: Serial Number EA131ZBX06	**$**
TOTAL EXTENDED COST NOT TO EXCEED: (All costs must be included or Your Bid will be disqualified)		$_____
6.	Labor for all unscheduled service calls. Labor hours will be for those hours on the job working.	**$ /HOUR**
7.	Percent (%) off of Manufacturer's List Price (MLP) if parts are required for unscheduled repairs.	**%**

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

Annual Price Adjustment. The prices bid for any Supplies and/or Services shall not increase during the first year of the term of the Agreement. However, if You anticipate that You will not be able to maintain firm prices after the first year of the term, You may request an annual change in price using one of the following methods. The Increase shall be limited to the lesser of:

a. The change in the Consumer Price Index from BLS Table 1* (web link below) from the prior year
b. Or the following fixed percentage: _____%.

*Web Link: https://www.bls.gov/news.release/cpi.t01.htm

Addenda

The Bidder acknowledges receipt of Addenda to the IFB as follows. (Please write in each Addenda number issued, if applicable):

_____ Addenda # _____ Addenda # _____ Addenda # _____ Addenda # _____ Addenda #

State of Organization: _____

Bidder's Type of Legal Entity: (check one)

- ☐ Sole Proprietorship
- ☐ Partnership
- ☐ Corporation
- ☐ Limited Liability Company
- ☐ Limited Partnership
- ☐ Limited Liability Partnership
- ☐ Limited Liability Limited Partnership
- ☐ Other: _____

Bidder's Address: _____

Street City State Zip Code

Bidder's Website Address: _____

Sales Contact:

Name: _____

Title/Position: _____

Street: _____

City: _____

State: _____

Phone: _____

Email: _____

Contact for Legal Notice:

Name: _____

Title/Position: _____

Street: _____

City: _____

State: _____

Phone: _____

Email: _____

How did you learn about this business opportunity with the City of Tulsa?

- ☐ Email from Assigned Buyer
- ☐ City of Tulsa Website
- ☐ Tulsa World posting
- ☐ Purchasing search engine
- ☐ Industry colleague
- ☐ Other: _____

AFFIDAVIT

NON-COLLUSION, INTEREST, AND CLAIMANT

STATE OF _____)
)ss.
COUNTY OF_____)

I, _____, of lawful age, being first duly sworn, state that:
(Seller's Authorized Agent)

1. I am the Authorized Agent of Seller herein for the purposes of certifying facts pertaining to the existence of collusion between and among Bidders and municipal officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to the proposal to which this statement is attached.

2. I am fully aware of the facts and circumstances surrounding the making of Seller's Bid to which this statement is attached, and I have been personally and directly involved in the proceedings leading to the submission of such Bid; and

3. Neither the Seller nor anyone subject to the Seller's direction or control has been a party:
   a. to any collusion among Bidders in restraint of freedom of competition by agreement to respond at a fixed price or to refrain from responding,
   b. to any collusion with any municipal official or employee as to quantity, quality, or price in the prospective contract, or as to any other terms of such prospective contract, nor
   c. in any discussions between Bidders and any municipal official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

4. No officer or employee of the City of Tulsa either directly or indirectly owns a five percent (5%) interest or more in the Bidders business or such a percentage that constitutes a controlling interest. Affiant further states that the following officers and/or employees of the City of Tulsa own an interest in the Bidders business which is less than a controlling interest, either direct or indirect.
   _____

5. All invoices to be submitted pursuant to this agreement with the City of Tulsa will be true and correct.

6. That the work, services or material furnished will be completed or supplied in accordance with the plans, specifications, orders, requests or contract furnished or executed by the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer or employee of the City of Tulsa or of any public trust where the City of Tulsa is a beneficiary, of money or any other thing of value to obtain payment of the invoice or procure the contract or purchase order pursuant to which an invoice is submitted. Affiant further certifies that (s)he has complied with all applicable laws regarding equal employment opportunity.

By: _____
Signature
Title: _____

Subscribed and sworn to before me this _____day of _____, 20____.

_____
Notary Public

My Commission Expires: _____

Notary Commission Number: _____

The Affidavit must be signed by an Authorized Agent and notarized.

PURCHASE AGREEMENT

(Page 1 of 5)

INSTRUCTIONS: Bidder must properly sign and return this document or Bid may be **rejected**. Your signature on this document indicates You have read and understand these terms and conditions and agree to be bound by them.

THIS PURCHASE AGREEMENT is between the CITY OF TULSA, OKLAHOMA, a municipal corporation, 175 East 2nd Street, Tulsa, Oklahoma, 74103-3827 (the "City") and:

_____

(Bidder's company name as reflected on its organizational documents filed with the state in which Bidder is organized; not simply DBA and address) (the "Seller").

WITNESSETH:

WHEREAS, the City has approved certain specifications and advertised for or solicited Bids on the following supplies or services:

TAC 1071B Uninterruptible Power Supply Maintenance

(the "Supplies and/or Services").

WHEREAS, Seller submitted a Bid and desires to provide the Supplies and/or Services to City;

WHEREAS, Seller acknowledges that its signature on this Purchase Agreement constitutes an irrevocable offer to provide the Supplies and/or Services specified in the Agreement and that if Accepted by the City's Mayor, this document will become the contract for such Supplies and/or Services.

NOW, THEREFORE, for and in consideration of the terms, covenants and conditions hereinafter set forth, the parties hereto agree as follows:

1. **Definitions.**
   - 1.1. **"Acceptance" or "Accepts"** with respect to a Bid means either (1) City's execution of the Purchase Agreement, or (2) Mayor's written approval of the Bid award recommendation and issuance of a purchase order on behalf of the City if the purchase is for an amount less than One Hundred Thousand Dollars ($100,000) and the City determines it is in its best interests.
   - 1.2. **"Acceptance"** with respect to delivery of the Supplies and/or Services shall mean City's written acknowledgment that Seller has satisfactorily provided such Supplies and/or Services as required.
   - 1.3. **"Addenda" "Addendum" or Amendment(s)"** means a clarification, revision, addition, or deletion to the Invitation for Bid by City which will become a part of the agreement between the parties.
   - 1.4. **"Agreement"** consists of the Invitation for Bid and the Purchase Agreement.
   - 1.5. **"Bid Opening Date"** means the date the Bid is opened by the City.
   - 1.6. **"Bid Submission Date"** means the date the Bid is due from Bidder to the City.
   - 1.7. **"City"** means the City of Tulsa, Oklahoma.
   - 1.8. **"Days"** means calendar days unless otherwise specified.
   - 1.9. **"Invitation for Bid" or "IFB"** consists of the following documents: Cover page, Sections I-VI, Exhibit A – Delivery and Pricing, Affidavit(s), Purchase Agreement, and Bidder Checklist.
   - 1.10. **"Primary Seller"** means the Seller whose Bid City Accepts as the principal seller of the Supplies and/or Services required.
   - 1.11. **"Purchasing Ordinance"** means Tulsa Revised Ordinances, Title 6, Chapter 4 et seq.
   - 1.12. **"Secondary Seller"** means the Seller whose Bid City Accepts as a back-up seller in the event the Primary Seller is unable to provide all the Supplies and/or Services.
   - 1.13. **"Seller"** means the Bidder whose Bid City Accepts.
   - 1.14. **"Specifications"** means the technical and/or performance requirements for the Supplies or Services.
   - 1.15. **"You" or "Your"** means the Bidder responding to this Invitation for Bid or the Seller whose Bid the City Accepts.
   - 1.16. **"Website"** means the City of Tulsa's website for the Purchasing Division: www.cityoftulsa.org/purchasing

2. **Order of Precedence.** Capitalized terms used but not defined herein will have the respective meanings given to them in the Purchasing Ordinance. In the event of conflicting or ambiguous language between this Purchase Agreement, any of the other Agreement documents, and additional information submitted by the Seller and Accepted by City, the parties shall be governed first according to this Purchase Agreement, second according to the remainder of the documents included in the Agreement and third according to any additional information submitted by Seller and Accepted by City.

3. **Purchase and Sale.** Seller agrees to sell City the Supplies and/or Services for the price and upon the delivery terms set forth on Exhibit A – Delivery and Pricing. City agrees to pay Seller the price as set forth in Exhibit A based on (a) the quantity actually purchased in the case of Supplies and/or Services priced by unit, or (b) the total price for a stated quantity of Supplies and/or Services, upon (i) delivery of the Supplies and/or Services to the City, (ii) the City's Acceptance thereof, and (iii) Seller's submission and City's approval of a verified claim for the amount due. City shall not pay any late charges or fees.

PURCHASE AGREEMENT

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4. **Term.** The term of the Agreement begins on the date the Mayor/Mayor Pro Tem of the City of Tulsa executes this Purchase Agreement and terminates one year from that date. City in its sole discretion may offer Seller an opportunity to renew this Agreement up to an additional four (4) one (1) year term(s). Seller understands and acknowledges that any future contracts or renewals are neither automatic nor implied by this Agreement. City's continuing purchase of the Supplies and/or Services set forth in this Agreement is subject to City's needs and to City's annual appropriation of sufficient funds in City's fiscal year (July 1st to June 30th) in which City purchases Supplies and/or Services. In the event City does not appropriate or budget sufficient funds to perform this Agreement, this Agreement is null and void without further action by City.

   The City may extend the Agreement for ninety (90) days beyond a final renewal term at the price and upon the delivery terms set forth on Exhibit A – Delivery and Pricing. The City, at its sole option and to the extent allowable by law, may choose to exercise subsequent ninety (90) day extensions upon the price and upon the delivery terms set forth on Exhibit A – Delivery and Pricing to facilitate the finalization of related terms and conditions of a new award or as needed for transition to a new Seller.

5. **Supplies Warranty.** With respect to all Supplies to be delivered under this Agreement, Seller warrants to City that such Supplies will be of good materials and workmanship and free from defects and will conform to the Specifications provided by City. In addition, Seller shall assure that the Supplies purchased hereunder are covered by all available and applicable manufacturers' warranties for such Supplies and expressly agrees that it will be responsible for performing all warranty obligations set forth in the Specifications for the Supplies.

6. **Services Warranty.** With respect to all Services to be performed under this Agreement, Seller warrants that it shall perform the Services using personnel of required skill, experience, and qualifications and in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and in accordance with the Specifications provided by City.

7. **Warranty Period.** Seller agrees that all warranties set forth herein will remain in effect for a period of one (1) year from the date City Accepts the Supplies and/or Services, or as specified in the Specifications, whichever is later. Seller shall not disclaim or otherwise limit the express warranties set forth herein.

8. **Warranty Remedies.** City shall notify Seller if any of the Supplies and/or Services fails to meet the warranties set forth above. If the failure is with Supplies, then Seller shall promptly correct, repair or replace such Supplies at its sole expense and/or if the failure is with a Service, then Seller shall promptly reperform such Service at Seller's sole expense. Notwithstanding the foregoing, if City determines that such Supplies and/or Services are defective or non-conforming within the first thirty (30) Days after the date of Acceptance by City, then Seller at City's option shall refund the entire purchase price, and, in the case of Supplies, City shall promptly return such Supplies to Seller. Seller shall pay all expenses related to the return of such Supplies to Seller.

9. **Rejection, Seller Bears Risk.** All Supplies and Services purchased in the Agreement are subject to approval by the City. Rejection of Supplies or Services, resulting because of nonconformity to the terms, conditions, and Specifications of this Agreement, whether held by the City or returned, will be at Seller's risk and expense. Seller shall bear the risk of loss or damage at all times until the Acceptance of the Supplies or Services by City.

10. **Force Majeure.** Seller will not be responsible for delays in delivery of the Supplies or Services due to acts of God, government action or inaction, fire, war, or riot, provided Seller notifies the City immediately, in writing of such pending or actual delay. Normally, in the event of any such delays (acts of God, etc.) the date of delivery of the Supplies or Services will be extended for a period equal to the time lost due to the reason for delay.

11. **Conflict of Interest.** By signing this Purchase Agreement, Seller covenants that it has no direct or indirect pecuniary or proprietary interest, and that it shall not acquire an interest that conflicts in any manner or degree with the Supplies or Services required to be provided or performed under the Agreement. Furthermore, Seller shall not employ any person or agent having any such conflict of interest. In the event that the Seller or its agents, employees or representatives hereafter acquires such a conflict of interest, it shall immediately disclose such interest to the City and take action immediately to eliminate the conflict or to withdraw from this contract, as the City requests.

12. **No Indemnification by City.** Seller understands and acknowledges that City is a municipal corporation that is funded by its taxpayers to operate for the benefit of its citizens. Accordingly, and pursuant to Oklahoma law, City shall not indemnify nor hold Seller harmless for loss, damage, expense or liability arising from or related to this Agreement, including any attorneys' fees and costs. In addition, Seller shall not limit its liability to City for actual loss or direct damages for any claim based on a material breach of this Agreement. City reserves the right to pursue all legal and equitable remedies to which it may be entitled.

13. **Liability/Indemnification.** Seller shall hold City harmless for any loss, damage or claims arising from or related to its performance of the Agreement. Seller must exercise all reasonable and customary precautions to prevent any harm or loss to all persons and property related to the Agreement. Seller agrees to indemnify and hold the City harmless from all claims, demands, causes of action or suits of whatever nature arising out of the Supplies, Services, labor, or materials furnished by Seller or Seller's subcontractors under this Agreement. In addition, Seller agrees to indemnify, defend, and save harmless City and its officers, employees and agents from all suits and actions of any nature brought against them due to the use of patented appliances, products or processes provided by Seller hereunder. Seller shall pay all royalties and charges incident to such patents.

PURCHASE AGREEMENT

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14. **No liens**. Pursuant to City's Charter (Art. XII, §5), no lien of any kind shall exist against any property of City. Seller shall deliver all Supplies to City free and clear of liens. Delivery by Seller to City of Supplies which are subject to liens shall be a material breach of the Agreement and all damages and costs incurred by City because of the existence of such liens shall be paid to City by Seller. At City's option, City may return such Supplies to Seller and Seller shall pay the cost of returning such Supplies and reimburse City for any payments made for such Supplies.

15. **No Insurance by City.** If City is leasing Supplies herein, City shall not be required to obtain insurance for Seller's property. Seller shall be solely responsible for any insurance it deems necessary. City is self-insured for its own negligence, subject to the limits of the Governmental Tort Claims Act (51 O.S. § 151 et seq.).

16. **No Confidentiality.** Seller understands and acknowledges that City is subject to the Oklahoma Open Records Act (51 O.S. §24A.1 et seq.) and therefore cannot assure the confidentiality of this Agreement or other information provided by Seller pursuant to this Agreement that would be inconsistent with City's compliance with its statutory requirements thereunder.

17. **Compliance with Laws.** Seller shall comply and ensure its subcontractors used in the performance of this Agreement comply with all applicable federal, state and local laws, regulations and standards. Seller is responsible for any costs of such compliance. Seller certifies that it and all its subcontractors to be used in the performance of this Agreement are in compliance with 25 O.S. Sec. 1313 and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. Sec. 1312 and includes but is not limited to the free Employee Verification Program (E-Verify) available at www.dhs.gov/E-Verify.

18. **Acknowledgment.** If Seller has 10 or more full-time employees during the term of the Agreement, and this Agreement has a value of one hundred thousand dollars ($100,000) or more, Seller hereby represents, warrants, and covenants to the City that, in accordance with and pursuant to 21 O.S. § 1289.31 (i) it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association, and (ii) will not discriminate against a firearm entity or firearm trade association during the term of this Agreement.

19. **Termination.** City, by written notice, may terminate this Agreement, in whole or in part, when such action is in the best interest of City. If City terminates this Agreement, City shall be liable only for payment for Supplies accepted and Services rendered prior to the effective date of termination. City's right to terminate this Agreement is cumulative to any other rights and remedies provided by law or by this Agreement.

20. **Payment.** Invoices should be e-mailed to the City of Tulsa – Accounts Payable at: apinvoices@cityoftulsa.org**.** Payment will be made net 30 days after receipt of a properly submitted invoice or the City's Acceptance of the Supplies or Services, whichever is later.

    Each invoice must be fully itemized, identifying Supplies provided and/or Services performed, and must bear the purchase order number assigned by the City.

    The purchase order number shall appear on all invoices, packing lists, packages, shipping notices, instruction manuals and other written documents relating to the Supplies or Services. Packing lists shall be enclosed in each and every box or package shipped pursuant to this Agreement, indicating the content therein.

21. **Price Changes.** The parties understand and agree that the variables in Seller's cost of performance may fluctuate, but any change in Seller's cost of performance will not alter its obligations under this Agreement, nor excuse performance or delay on Seller's part. Notwithstanding the foregoing, after the first year of the term, the Seller may request a price increase in addition to any other price increase set forth in this Agreement. In its sole discretion, the City may approve the request if it determines that such price increase is in the City's best interest.

22. **Right to Audit.** Seller agrees that Seller's books, records, documents, accounting procedures, practices, price lists or any other items related to the Supplies and/or Services provided hereunder are subject to inspection, examination, and copying by City or its designees. City requires Seller to retain all records related to this Agreement for the duration of the term of this Agreement and a period of three years following completion and/or termination of the Agreement. If an audit, litigation or other action involving such records begins before the end of the three-year period, Seller shall maintain the records three years after the date that all issues arising out of the action are resolved or until the end of the three-year retention period, whichever is later.

23. **Notice.** Any notice, demand, or request required by or made pursuant to this Agreement will be deemed properly made if personally delivered in writing or deposited in the United States mail, postage prepaid, to the following:

To Seller:		Contact for Legal Notice as specified on Exhibit A – Delivery and Pricing form.
	To CITY:	City Clerk CITY OF TULSA, OKLAHOMA 175 E. 2nd Street, Suite 260 Tulsa, Oklahoma 74103
	With a copy to:	Tulsa Purchasing Division 175 E. 2nd Street, 15th Floor Tulsa, OK 74103

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24. **Relationship of Parties.** The Seller is and shall always remain an independent contractor with respect to activities and conduct while engaged in the performance of services for the City under this Agreement. No employees, subcontractors or agents of the Seller will be deemed to be employees of the City for any purpose whatsoever, and none will be eligible to participate in any benefit program provided by the City for its employees. The Seller shall be solely responsible for the payment of all employee wages an salaries, taxes, withholding payments, fringe benefits, insurance premiums, continuing education courses, materials or related expenses on behalf of its employees, subcontractors, and agents. Nothing in this Agreement will be construed to create a partnership, joint venture, or agency relationship among the parties. No party will have any right, power or authority to act as a legal representative of another party, and no party will have any power to obligate or bind another party, or to make any representations, express or implied, on behalf of or in the name of the other in any manner or for any purpose whatsoever.

25. **Third Parties.** This Agreement is between City and Seller and creates no right unto or duties to any other person. No person is or will be deemed a third-party beneficiary of this Agreement.

26. **Time of Essence.** City and Seller agree that time is deemed to be of the essence with respect to this Agreement. The Agreement is subject to cancellation by the City for Seller's failure to deliver on time. All deliveries are required F.O.B to the City's facilities. For any exception to the delivery date specified in the Agreement, Seller shall give prior written notification and obtain written approval from the City. The Acceptance by the City of later performance with or without objection or reservation shall neither waive the City's right to claim damages for such breach nor constitute a waiver of the requirements for the timely performance of any obligation remaining to be performed by Seller.

27. **Binding Effect.** This Agreement shall be binding upon City and Seller and their respective successors, heirs, legal representatives and permitted assigns.

28. **Headings.** The headings used herein are for convenience only and will not be used in interpreting this Agreement.

29. **Severability Provision.** If any term or provision herein is determined to be illegal or unenforceable, the remainder of this Agreement will not be affected thereby. It is the intention of the parties that if any provision is held to be illegal, invalid or unenforceable, there will be added in lieu thereof a provision as similar in terms to such provision as is possible to be legal, valid and enforceable.

30. **Governing Law and Venue.** This Agreement is executed in and shall be governed by and construed in accordance with the laws of the State of Oklahoma without regard to its choice of law principles, which shall be the forum for any lawsuits arising under this Agreement or incident thereto. The parties stipulate that venue is proper in a court of competent jurisdiction in Tulsa County, Oklahoma and each party waives any objection to such venue. City does not and will not agree to binding arbitration of any disputes.

31. **No Waiver.** A waiver of any breach of any provision of this Agreement shall not constitute or operate as a waiver of any other provision, nor shall any failure to enforce any provision hereof operate as a waiver of the enforcement of such provision or any other provision.

32. **Entire Agreement**. The entire agreement between City and Seller is contained in the Agreement. No verbal agreement between the parties is binding. Any scope of services, scope of work, quote, invoice, acknowledgment or other communication or other document issued by Seller in connection with this Agreement will be for the purposes of describing in greater detail the Supplies and/or Services (as applicable) to be provided. Seller's rejection or modification of the terms set forth in the City's IFB is void and of no effect, unless any such modification improves upon the City's terms or Specifications, in which case the improvement is accepted. Seller understands and acknowledges that if it adds terms and conditions to its Bid that are different from the terms set forth herein that City may reject the Bid as non-responsive.

33. **Amendment/No Assignment.** The Agreement may only be modified or amended in a writing signed by both parties. Notwithstanding anything to the contrary stated herein or in the attachments to this Agreement, no future agreements, revisions or modifications that may be required under this Agreement are effective or enforceable unless such terms, revisions or modifications have been reduced to writing and signed by City and Seller. Seller may not assign this Agreement or use subcontractors to provide the Supplies and/or Services without City's prior written consent. Seller shall not be entitled to any claim for extras of any kind or nature.

34. **Multiple Counterparts.** This Purchase Agreement may be executed in several counterparts, each of which will be deemed an original, but which together will constitute one and the same instrument.

35. **Interpretive Matters and Definitions.** The following interpretive matters shall be applicable to this Agreement:

    35.1. Unless the context otherwise requires: (a) all references to Sections are to Sections of or to this Agreement; (b) each term defined in this Agreement has the meaning assigned to it; (c) "or" is disjunctive but not necessarily exclusive; (d) words in a singular include the plural and vice versa. All references to "$" or to dollar amounts shall be in lawful currency of the United States of America;

    35.2. No provision of this Agreement will be interpreted in favor of, or against, any of the parties hereto by reason of the extent to which such party or its counsel participated in the drafting thereof or by reason of the extent to which any such provision is inconsistent with any prior draft hereof or thereof;

    35.3. Any reference to any applicable laws will be deemed to include all rules and regulations promulgated thereunder and judicial interpretations thereof, unless the context requires otherwise;

PURCHASE AGREEMENT

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35.4. The word "including" means "including, without limitation" and does not limit the preceding words or terms; and

35.5. All words used in this Agreement will be construed to be of such gender, number or tense as circumstances require.

36. **Equal Employment Opportunity.** Seller agrees to comply with all applicable laws regarding equal employment opportunity and nondiscrimination.

37. **Authority to Bind. The undersigned individual states that s/he has authority to bind Seller to this Agreement, that s/he has read and understands the terms of this Agreement, and that Seller agrees to be bound by this Agreement.**

IMPORTANT NOTE: This document must be signed by Authorized Agent. FAILURE TO SUBMIT PROPERLY AUTHORIZED SIGNATURE MAY RESULT IN YOUR BID BEING REJECTED AS NONRESPONSIVE.

IN WITNESS WHEREOF, this Agreement has been executed in multiple copies on the dates set forth below to be effective during the period recited above.

Seller Company Name: _____

Sign Here ► _____

ATTEST:

_____
Corporate Secretary

Printed Name: _____

Title: _____

Date: _____

CITY OF TULSA, OKLAHOMA,
a municipal corporation,

ATTEST:

_____
City Clerk

By: _____
Mayor

Date: _____

APPROVED:

_____
Assistant City Attorney

BIDDER CHECKLIST

Use this checklist to ensure You have properly read and completed **all** documents listed below. This document (the IFB) contains all the following materials, which must be completed and returned to the City of Tulsa City Clerk's Office in a mailed envelope with the affixed packing label (found on the last page). Each of these documents will form the resulting Agreement between the City and Seller.

Remember: Bids must be sealed and either mailed or delivered. Please use the provided label to clearly write the Bidder legal name and Bid number on the outside of the package, container, or envelope. The package, container, or envelope should contain both of Your completed Bids, the original and the copy. No faxed or emailed Bids will be considered. Unless otherwise stated herein, Bids received after the stated date and time **will not be accepted.**

Bidder's Name: _____

BIDDER CHECKLIST		
BIDDER DOCUMENTS	**PAGES**	**INCLUDED?**
Addendum #2 Cover Sheet	1-3	
Addendum #1 Cover Sheet	4	
Notice of Invitation for Bid (Cover page and Sections I-IV)	5-6, 15-17	
Specifications	7-14	
Certificate(s) of Insurance	18	
References (if applicable)	19	
Sample Forms	20	
EXHIBIT A: Delivery and Pricing	21-22	
Affidavits ***Signatures of Authorized Agent and notarization required.*** ***Reference Page 2: Authorized Agent***	23	
Purchase Agreement ***Complete legal name in first paragraph and signature block.*** ***Signature by Authorized Agent required.*** ***Reference Page 2: Authorized Agent***	24-28	

Any contact with City Employees or Officials, other than the assigned Project Buyer, for or about this solicitation will disqualify Your Bid and it shall be deemed non-responsive.

PACKING LABEL

Top Left Corner
Your Company Name
Street Address
City, State, Zip Code

FROM:

City of Tulsa – City Clerk's Office
175 East 2nd Street, Suite 260
Tulsa, OK, 74103

Bidder Submission For:
BID# TAC 1071B
BID DESCRIPTION: Uninterruptible Power Supply Maintenance

Please affix this label on the package, container, or envelope containing Your two completed Bids: one labeled "Original," the other labeled "Copy." We recommend that both Bids (original and copy) be sent in the same envelope.

This label ensures that Your Bid will be sent to the correct office (City Clerk's) and that it is associated with the correct Solicitation (indicated by the Bid number). Bids must be sealed and either mailed or delivered to the City Clerk's Office. Bids must also be received no later than 5:00 PM (CST) on date listed on the first page of the IFB.