



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

IFB 25-509
 12" SDR 17 DIPS HDPE Light Gray w/Green Stripes
 Water & Sewer Department
 Bid Opening Date: October 3, 2024

Buyer: Rachel Harders
rachelharders@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 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:

			MPS Enterprises, Inc.		Taza Supplies, Inc.		Utility Supply Co.		Core & Main LP	
ITEM	Description	Est. Annual QTY/FT	Unit Cost (Per Foot)	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
1	12" SDR 17 DIPS Size Standard ASTM 4710 HDPE Light Gray Color with Green Stripes, 40' Length Joints	2240	\$14.59	\$32,681.60	\$18.10	\$40,544.00	\$17.74	\$39,737.60	\$14.35	\$32,144.00
TOTAL COST NOT TO EXCEED: (All costs must be included or your bid will be disqualified)			\$32,681.60		\$40,544.00		\$39,737.60		\$32,144.00	
Delivery:			2-4 Weeks		10 Business Days Depending on Availability		4-6 Weeks		Stock to 2 Weeks ARO	
Annual Price Adjustment:			N/A - New Quote		N/A		8% Fixed		10.00%	
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 period.