

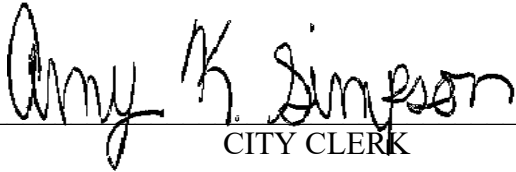
**THE CITY OF OKLAHOMA CITY**  
**A Municipal Corporation**

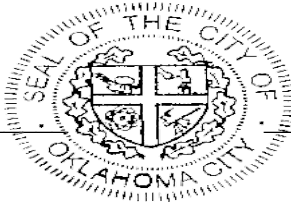
**PRICING AGREEMENT**

APPROVED by the Council and SIGNED by the Mayor of The City of Oklahoma City this

2ND day of JULY, 2024.

ATTEST:

  
CITY CLERK



  
VICE MAYOR

Reviewed for form and legality.

  
ASSISTANT MUNICIPAL COUNSELOR

Supplier: **Ritz Safety**

**BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION  
STATEMENT**  
**BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS  
DOCUMENT PRIOR TO SUBMITTING IN THE ELECTRONIC BID SYSTEM**

**Please be aware that typing in your password acts as your electronic signature, which is  
just as legal and binding as an original signature.**

(See Electronic Signatures in Global and National Commerce Act for more information.)

**THIS DOCUMENT MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID  
OR THE BID WILL BE REJECTED**

**INSTRUCTIONS:** This document MUST be electronically signed and submitted with the bid for the bid to be valid. Failure to electronically sign the this document prior to submitting the electronic bid will result in rejection of your bid. This document constitutes your bid and will be the Pricing Agreement/Contract document under which you are to perform, should your bid be accepted, so it must be properly and completely executed. It is, therefore, essential that you are aware of its terms, as well as those contained in the specifications.

Submit this electronically signed document, along with all accompanying documents:

THIS PRICING AGREEMENT/CONTRACT is made and entered into, by and between **Ritz Safety** hereinafter referred to as "Bidder" and The City of Oklahoma City, a municipal corporation, or a participating Public Trust of which The City of Oklahoma City is Beneficiary hereinafter referred to as the "Contracting Entity."

WITNESSETH:

WHEREAS, the governing body of the Contracting Entity has approved certain specifications and requested by notice that bids be submitted thereon; and

WHEREAS, this document until executed by the Mayor/Chairman of the Contracting Entity constitutes the Bidder's proposal; and

NOW, THEREFORE, that in consideration of the covenants, agreements and representations as hereinafter set forth, it is mutually agreed by the parties that:

1. The Bidder agrees to sell and deliver to the Contracting Entity, the items of material and/or services, specified in the pricing section of the electronic bid submittal, which is attached hereto and made a part of this Pricing Agreement/Contract. List the prompt payment discount, if any, for this agreement in the space provided below:

Discount for Prompt Payment **0% 0 Days**

2. The Bidder expressly warrants that all articles, material, and/or work covered in this Pricing Agreement/Contract will conform to the specifications and electronic bid documents attached to this bid and are hereby incorporated, as if set forth in full herein; and further warrants that the same shall be of good material and workmanship, and free from defects.

3. The Bidder understands that all bids are to be submitted in U.S. dollars at a firm price. Bids submitted in any currency other than U.S. dollars will be rejected.

4. The Bidder also understands that all invoices shall be submitted in U.S. dollars and agrees to accept payment in U.S. dollars as full satisfaction of the invoiced amount.

5. If any of the goods fail to meet the warranties contained in Paragraph 2, above, the Bidder, upon notice from the Contracting Entity, shall promptly correct or replace the same at the Bidder's expense. If the Bidder shall fail to so do, the Contracting Entity may cancel this order as to all such goods, and in addition, may cancel the then remaining balance of this order. After notice to the Bidder, all such goods will be held

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at the Bidder's risk. The Contracting Entity may, at the Bidder's direction, make available such goods to be returned to the Bidder at the Bidder's risk, and all transportation charges, both to and from the original destination, shall be paid by the Bidder. Any payment for such goods shall be refunded by the Bidder unless the Bidder promptly corrects or replaces the same at the Bidder's expense.

6. The Contracting Entity agrees to pay to the Bidder the price and amount in accordance with Paragraph 1 above, based on the quantity actually purchased, upon delivery to and acceptance by the Contracting Entity, of the material and/or service[s] above described and upon the filing by the Bidder, and approval by the Contracting Entity, of a verified claim for the amount due.

7. The Bidder agrees, in connection with the performance of work under this Pricing Agreement/Contract:

a. That the Bidder will not discriminate against any employee or applicant for employment, because of race, creed, color, sex, age, national origin, ancestry or disability. The Bidder shall take affirmative action to ensure that employees are treated without regard to their race, creed, color, age, national origin, sex, ancestry or disability. Such actions shall include, but not be limited to, the following: employment, promotion, demotion or transfer, recruitment, advertising, lay-off, termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. The Bidder agrees to post, in a conspicuous place available to employees and applicants for employment, notices to be provided by the City Clerk/Secretary of the Contracting Entity setting forth the provisions of this section, and;

b. That the Bidder agrees to include this non-discrimination clause in any subcontracts connected with the performance of this Pricing Agreement/Contract.

8. In the event of the Bidder's non-compliance with the above non-discrimination clause, this Pricing Agreement/Contract may be canceled or terminated by the Contracting Entity. The Bidder may be declared by the Contracting Entity ineligible for further Pricing Agreement[s]/Contract[s] with the Contracting Entity until satisfactory proof of intent to comply is made by the Bidder.

9. The risk of loss or damage shall be borne by the Bidder at all times until the acceptance of goods, properly packed, by the Contracting Entity.

10. This Pricing Agreement/Contract, specifications, electronic bid submittal documents and any attachments constitutes the entire understanding and agreement of the parties upon the subject matter hereof. There is no agreement, oral or otherwise, which is not contained in or attached to this Pricing Agreement/Contract. This Pricing Agreement/Contract may not be modified or assigned unless approved in writing and signed by both parties.

11. The parties assume and understand that the variables in the Bidder's cost of performance may fluctuate; consequently, the parties agree that any fluctuations in the Bidder's costs will not alter the Bidder's obligations under this Pricing Agreement/Contract nor excuse performance or delay on the Bidder's part.

12. This Pricing Agreement/Contract shall be inoperative during such period of time that the aforesaid delivery or acceptance may be rendered impossible by reason of fire, Act of God or government regulation. Provided, however, to the extent that the Bidder has any commercially reasonable alternative method of performing this Pricing Agreement/Contract by purchase on the market or otherwise, the Bidder shall not be freed of any obligations hereunder by this clause, even though the goods intended for this Pricing Agreement/Contract were destroyed or their delivery delayed because of an event described above.

13. The shipping or receiving of any goods under this Pricing Agreement/Contract shall not be deemed, or be, a waiver of any right to damages for any prior failure to ship or receive any goods.

14. This Pricing Agreement/Contract shall be governed by the laws of the State of Oklahoma.

15. The Bidder shall be responsible for complying with all applicable federal, state and local laws.

16. If submitting a bid for services, the Bidder certifies that they, and any proposed subcontractors, are in compliance with 25 O.S. §1313 and participate in the status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and available at [www.dhs.gov/E-Verify](http://www.dhs.gov/E-Verify).

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The undersigned individual states that the Bidder will be bound by all components of its bid, the specification, the terms and conditions of the Pricing Agreement/Contract, and the requirements for Bidders.

WITNESS the hands of the parties hereto:

**THIS FORM MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID FOR THE BID TO BE VALID**

**Note:** The owner or an officer of the business or corporation may sign this document. A Corporate Seal or a letter of authorization is needed for any other signer. For instance, if a Salesman or Manager signs this form, a letter of authorization or Corporate Seal is to be attached.

**Troy Darks**

Type Name of Authorized Agent

**Business Development Specialist**

Title of Authorized Agent

**7725 Paragon Rd, Dayton, OH**

Company Name and Address

**45459**

Zip Code

**405-410-3797 Fax 405-942-4681**

Telephone Number and Fax Number if any

**BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT**

**Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.**

(See Electronic Signatures in Global and National Commerce Act for more information.)

**THIS FORM MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID OR THE BID WILL BE REJECTED**

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**Supplier: Ritz Safety****NON-COLLUSION AFFIDAVIT****BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT PRIOR TO SUBMITTING BID**

**Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.**

**(See Electronic Signatures in Global and National Commerce Act for more information.)**

The undersigned, of lawful age, being duly sworn, upon oath, deposes and says: That the undersigned has the lawful authority to execute the within and foregoing proposal/bid for, and on behalf of, the Proposer/Bidder; that the Proposer/Bidder has not, directly or indirectly, entered into any agreement, express or implied, with any Proposer/Bidder, having for its object the controlling of the price or amount of such proposal/bid, the limiting of the proposals/bids or the Proposers/Bidders, the parceling or farming out to any Proposer/Bidder or other persons, of any part of the Agreement or any part of the subject matter of the proposal/bid, or of the profits thereof, and that Proposer/Bidder has not and will not divulge the sealed proposal/bid to any person whomsoever, except those having a partnership or other financial interest with the Proposer/Bidder in the said proposal/bid, until after the said sealed proposals/bids are opened.

The undersigned further states that the Proposer/Bidder has not been a party to any collusion: among Proposer/Bidders in restraint of freedom of competition, by any agreement to bid at a fixed price or to refrain from proposing; or with any City/Trust official, City/Trust employee or City/Trust agent as to the quantity, quality, or price in the prospective Agreement, or any other terms of the said prospective Agreement; or in any discussions between the Proposers/Bidders or City/Trust official, City/Trust employee or City/Trust agent concerning the exchange of money or other thing of value for special consideration in the letting of Agreement. The Proposer/Bidder states that it has not paid, given or donated or agreed to pay, give or donate to any City/Trust official, officer or employee of the City or awarding agency, any money or other thing of value, either directly or indirectly, in the procuring of the award of Agreement pursuant to this Proposal/Bid.

Witness the hands of the parties hereto:

**The undersigned states that the Proposer/Bidder will be bound by its proposal/bid, the specification, the terms and conditions of the Agreement, and the Requirements for Proposer/Bidders.**

**→ → THIS FORM TO BE COMPLETED BY THE PROPOSER/BIDDER PRIOR TO AGREEMENT APPROVAL ← ←**

**Troy Darks**

Type Name of Authorized Agent/Representative

**Ritz Safety**

Company Name

**Ritz Safety**

Address

**4355 West Reno Ave., Suite B, OKC, OK 73107**

Telephone Number and Fax Number, if any

**Business Development Specialist**

Title

**73107**

Zip Code

**TO BE COMPLETED BY THE NOTARY:**

State of \*

**Oklahoma**

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County of \*

**Oklahoma**

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Signed and sworn to before me on this	3day of	April ,	2024	by <b>Troy Darks</b>
	[Day]	[Month]	[Year]	[Print the name of the agent/representative who signed above.]

[49 Okla. Stat. 2011 §119]

**(See Electronic Signatures in Global and National Commerce Act for more information.)**

p. 5

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## LETTER OF AUTHORIZATION

THIS LETTER OF AUTHORIZATION MUST BE COMPLETED IF THE ATTACHED  
LEGALLY BINDING DOCUMENT WAS NOT SIGNED BY THE STATUTORILY  
AUTHORIZED OFFICER ON BEHALF OF THE CONTRACTING ENTITY.

City of Oklahoma City or related Public Trust:

This letter authorizes TROY DARRS to  
(PRINTED NAME OF AUTHORIZED AGENT)

sign the attached legally binding document on behalf of Ritz Safety  
(CONTRACTING ENTITY)

Sincerely,

  
Signature of Authorizing Officer

VP  
Printed Title

4/9/24  
Date

DOUG LARA  
Printed Name of Authorizing Officer

doug.lara@ritz-safety.com  
Email Address of Authorizing Officer

NOTE: If the Contracting Entity is a(n):

Corporation	The authorizing officer <u>must</u> be: President, Vice-President, Chairperson, or Vice-Chairperson
LLC	The authorizing officer <u>must</u> be: Manager, Managing Member, President, or Vice-President
Partnership	The authorizing officer <u>must</u> be: General Partner
Joint Venture	The authorizing officer <u>must</u> be: An Authorized Officer of Each of the Ventures

Terry Farris 4/9/24



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**Supplier: Ritz Safety****BIDDER MUST ELECTRONICALLY COMPLETE THIS FORM PRIOR TO SUBMITTING BID****SUPPLIER CONTACT INFORMATION**

The purpose of this form is to assist various City Departments and Trusts with placing orders.

**Sales Contact:**

Company Name: **Ritz Safety**

Address: **4355 West Reno Ave., Suite B, OKC, OK 73107**

Contact Person: **Troy Darks** Email Address: **troy.darks@ritzsafety.com**

Telephone Number: **4054103797** Fax Number: **405-942-4681**

**Billing Contact:**

Company Name: **Ritz Safety**

Address: **7725 Paragon Rd, Dayton, OH 45459**

Contact Person: **Tresia Selby** Email Address: **Tresia.Selby@RitzSafety.com**

Telephone Number: **405-943-2002** Fax Number: **405-942-4681**

**Service Contact:**

Company Name: **Ritz Safety**

Address: **4355 West Reno Ave., Suite B, OKC, OK 73107**

Contact Person: **Terry Farris** Email Address: **terry.farris@ritzsafety.com**

Telephone Number: **405-642-0753** Fax Number: **405-942-4681**

After Hours Emergency Number(s) **405-410-3797**

After Hours Emergency Number(s) **405-642-0753**

After Hours Emergency Number(s) **4057607131**

After Hours Emergency Number(s)

**Ritz Safety**

Bid Contact **Troy Darks**  
**troy.darks@ritzsafety.com**  
**Ph 405-410-3797**

Address **4355 West Reno Ave., Suite B**  
**Oklahoma City, OK 73107**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25602--01-01	Delivery: In Stock	Supplier Product Code:	First Offer -	1 / each	Y	Y
25602--01-02	Delivery: Non Stock	Supplier Product Code:	First Offer -	1 / each	Y	Y
Lot Total					\$0.00	

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25602--02-01	Information: Vendor Information	Supplier Product Code:	First Offer -	1 / each	Y	Y
25602--02-02	Information: Quality Control	Supplier Product Code:	First Offer -	1 / each	Y	Y
Lot Total					\$0.00	

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25602--03-01	POS: Catalog-Pricelist Manufacturers or Brands	Supplier Product Code:	First Offer -	1 / each		Y
25602--03-02	POS: Catalog-Pricelist Manufacturers or Brands	Supplier Product Code:	First Offer -	1 / each		Y
Lot Total					\$0.00	

Item #	Line Item	Notes
25602--04-01	Website: Standard Website with Retail Pricing	Supplier Product Code: Supplier Notes: <a href="https://www.ritzsafety.com/">https://www.ritzsafety.com/</a>
25602--04-02	Website: Standard Website Exceptions	Supplier Product Code:
25602--04-03	Website: Standard Website List	Supplier Product Code:
25602--04-04	Website: Custom Website with Discounted Pricing	Supplier Product Code: Supplier Notes: See attached for discounted pricing associated with Customer Website. <a href="https://www.ritzsafety.com/customer/account/login/referer/aHR0cHM6Ly93d3cucml0enNhZmV0eS5jb20vdjMwLW5lbWVzaXNMc2FmZXR5LWV5ZXdlYXItYm9hY2stZnJhbWUtY2x1Y">https://www.ritzsafety.com/customer/account/login/referer/aHR0cHM6Ly93d3cucml0enNhZmV0eS5jb20vdjMwLW5lbWVzaXNMc2FmZXR5LWV5ZXdlYXItYm9hY2stZnJhbWUtY2x1Y</a>
25602--04-05	Website: Custom Website List	Supplier Product Code:

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25602--05-01	Labor:In Shop - Regular				No Bids	
25602--05-02	Labor:In Shop - Overtime				No Bids	
25602--05-03	Labor:On Site				No Bids	

25602--05-04

Labor:On Site - Overtime

No Bids

					Lot Total	\$0.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs	
25602--06-01	Catalog-Pricelist: Catalog-Pricelist Manufacturers or Brands	Supplier Product Code:	First Offer -	1 / each		Y	
25602--06-02	Catalog-Pricelist:1 Catalog-Pricelist Name					No Bids	
25602--06-03	Catalog-Pricelist:2 Catalog-Pricelist Name					No Bids	
25602--06-04	Catalog-Pricelist:3 Catalog-Pricelist Name					No Bids	
25602--06-05	Catalog-Pricelist:4 Catalog-Pricelist Name					No Bids	
25602--06-06	Catalog-Pricelist:5 Catalog-Pricelist Name					No Bids	
25602--06-07	Catalog-Pricelist:6 Catalog-Pricelist Name					No Bids	
25602--06-08	Catalog-Pricelist:7 Catalog-Pricelist Name					No Bids	
25602--06-09	Catalog-Pricelist:8 Catalog-Pricelist Name					No Bids	
25602--06-10	Catalog-Pricelist:9 Catalog-Pricelist Name					No Bids	
25602--06-11	Catalog-Pricelist:10 Catalog-Pricelist Name					No Bids	
					Lot Total	\$0.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs	
25602--07-01	Attachments: Bidder's Current W-9	Supplier Product Code:	First Offer -	1 / each		Y	Y
		Supplier Notes: Letter of Authorization Non Collusion					
					Lot Total	\$0.00	

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**Ritz Safety**

Item: **Delivery:In Stock**

**Attachments**

Ritz Safety 25602-01-01 Delivery In Stock 25602-01-01.docx

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Safe Products | Sound Advice | Delivered

Item for Delivery  
Title: In Stock  
Item Number: 25602--01-01  
Contract duration: 1 year  
Contract renewal: 2 annual renewals  
Prices good for: Not Applicable  
Quantity: 1 each  
Estimated Amount: Not Applicable  
Delivery Location: See Bid Packet for Location(s)  
N/A  
Oklahoma City, OK 73102  
Quantity 1

Description: List number of days for delivery of in-stock items.

#### **Delivery – In Stock**

- Ritz Safety OKC has the ability to do same day delivery if requested for in stock items.
- In stock items can also be picked up at WILL CALL.
- Typical deliveries are 1-2 day. – 24 Hours for order entry and additional 24 hours for Picking/Pull/Delivery.

#### **Local Retail and Warehouse – Regional Distribution – OKC**

Ritz Safety

4355 W. Reno Ave #B, Oklahoma City, OK 73107

Office: (405) 943-2002 Cell: (405) 410-3797 [Troy.Darks@RitzSafety.com](mailto:Troy.Darks@RitzSafety.com)

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**Ritz Safety**

Item: **Delivery:Delivery:Non Stock**

**Attachments**

Ritz Safety Non Stock 25602-01-02.docx

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Item for Delivery  
Title: Non Stock  
Item Number: 25602--01-02  
Contract duration: 1 year  
Contract renewal: 2 annual renewals  
Prices good for: Not Applicable  
Quantity: 1 each  
Estimated Amount: Not Applicable  
Delivery Location: See Bid Packet for Location(s)  
N/A  
Oklahoma City, OK 73102  
Quantity 1

Description: List number of days for delivery of non-stock items.

**Delivery – Non Stock**

- We are not able to determine delivery days without knowing the products and quantities needed.

NOTE: Ritz Safety OKC is willing to stock high volume items for OKC to eliminate long lead time.

- Because OKC is a Regional Distribution location we are able to order most items in a reasonable time frame.
- Suppliers availability on unknown items is also a determining factor that we cannot forecast or control.

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**Ritz Safety**

Item: **Information:Information:Information:Vendor Information**

**Attachments**

Ritz Safety Vendor Info 25602-02-01.docx

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Item for Information  
Title: Vendor Information  
Item Number: 25602--02-01  
Contract duration: 1 year  
Contract renewal: 2 annual renewals  
Prices good for: Not Applicable  
Quantity: 1 each  
Estimated Amount: Not Applicable  
Delivery Location: See Bid Packet for Location(s)  
N/A  
Oklahoma City, OK 73102  
Quantity 1

Description: Upload an attachment that has the following information; number and location(s) of local stores and regional distribution center(s), information about your ability to provide competitive pricing and timely customer service. Please include any information about your rebate program.

**Competitive Pricing**

Ritz Safety is large enough to have direct buying power with all the major Safety Manufactures and Suppliers. Our Local OKC Ritz Safety location is one of the largest PPE stores in the county which allows us to carry large amounts of inventory and provide timely deliveries and customer service.

**Rebate Program**

Not Applicable at this time.

**Local Retail and Warehouse – Regional Distribution – OKC**

Ritz Safety  
4355 W. Reno Ave #B, Oklahoma City, OK 73107  
Office: (405) 943-2002 Cell: (405) 410-3797 [Troy.Darks@RitzSafety.com](mailto:Troy.Darks@RitzSafety.com)



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**YOUR SAFETY EXPERTS**  
[www.ritzsafety.com](http://www.ritzsafety.com)

**Ritz Safety**

# NATIONAL COVERAGE. LOCAL CARE.

<b>POMPAÑO BEACH, FL</b> (954) 971-3176 2200 W. Copans Rd.	<b>TAMPA, FL</b> (813) 627-0200 3914 U.S. Hwy 301 N. Suite #500	<b>JACKSONVILLE, FL</b> (904) 733-6006 4456 Phillips Hwy	<b>INDIANAPOLIS, IN</b> (317) 263-3500 3330 N. Shadeland Ave.	<b>CHARLOTTE, NC</b> (803) 980-7233 2763 Interstate Street
<b>HOUSTON, TX</b> (281) 241-8715 1455 E. Sam Houston Pkwy South Suite 110	<b>SAN ANTONIO, TX</b> (210) 298-3300 5516 Business Park	<b>DALLAS, TX</b> (214) 357-3807 2631 Freewood Dr.	<b>OKLAHOMA CITY, OK</b> (405) 943-2002 4355 West Reno Ave. Suite B	<b>LAS VEGAS, NV</b> (702) 558-4194 1065 American Pacific Dr. Suite 140
<b>CINCINNATI, OH</b> (513) 772-6464 255 W Crescentville Road	<b>PADUCAH, KY</b> (270) 205-2343 1244 Falconite Oakes	<b>PHOENIX, AZ</b> (602) 535-2000 3010 South 52nd Street	<b>MOBILE, AL</b> (251) 443-7445 5865 Rangeline Rd.	<b>PORTLAND, OR</b> (503) 678-2981 29113 SW Kinsman Rd

**CORPORATE HEADQUARTERS**  
**DAYTON, OH**  
(937) 684-9360 | 7725 Paragon Rd.

**EXPORT SALES**  
**POMPAÑO BEACH, FL**  
(954) 971-3176 | 2200 W. Copans Rd.

**SLATEROCK SAFETY**  
**CLEVELAND, OH**  
(866) 783-7977 | 755 W. Smith Rd.

**YOUR TRUSTED  
SAFETY SUPPLIER  
SINCE 1983**



[www.ritzsafety.com](http://www.ritzsafety.com)

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**Corporate Location: Dayton, OH****7725 Paragon Rd. Dayton, OH 45459 | PH: (937) 684-9332 | FAX: (937) 435-4360**

<b>CLEVELAND, OH - #45</b> <b>755 W. Smith Rd.</b> <b>Medina, OH 44256</b> PH: (866) 783-7977 FAX: (866) 626-5832 <b>VP: David Sterling</b>	<b>HOUSTON, TX - #60</b> <b>1455 E. Sam Houston Pkwy</b> <b>South, Suite 110</b> <b>Pasadena, TX 77503</b> PH: (281) 241-8715 FAX: (281) 241-8718 <b>DM: Ken Baldwin</b> <b>Ritz.Houston@RitzSafety.com</b>	<b>INDIANAPOLIS, IN - #50</b> <b>3330 N. Shadeland Ave.</b> <b>Indianapolis, IN 46226</b> PH: (317) 263-3500 FAX: (317) 263-3512 <b>DM: Tyler Giles</b> <b>Ritz.Indy@RitzSafety.com</b>	<b>SAN ANTONIO, TX - #57</b> <b>5516 Business Park</b> <b>San Antonio, TX 78218</b> PH: (866) 783-7977 FAX: (866) 626-5832 <b>DM: Sean Doyle</b> <b>Ritz.SanAntonio@RitzSafety.com</b>
<b>DALLAS, TX - #65</b> <b>2631 Freewood Dr.</b> <b>Dallas, TX 75220</b> PH: (214) 357-3807 FAX: (214) 351-1747 <b>DM: Sean Doyle</b> <b>Ritz.Dallas@RitzSafety.com</b>	<b>JACKSONVILLE, FL - #20</b> <b>4456 Philips Highway</b> <b>Jacksonville, FL 32207</b> PH: (904) 733-6006 FAX: (904) 733-6640 <b>DM: T.J. Sawyer</b> <b>Ritz.Jax@RitzSafety.com</b>	<b>POMPANO BEACH, FL - #10</b> <b>2200 W. Copans Rd.</b> <b>Pompano Beach, FL 33069</b> PH: (954) 971-3176 FAX: (954) 971-1272 <b>DM: Pawel Albrecht</b> <b>Ritz.Pompano@RitzSafety.com</b>	<b>TAMPA, FL - #30</b> <b>3914 US Highway 301 N., Suite 500</b> <b>Tampa, FL 33619</b> PH: (813) 627-0200 FAX: (813) 627-0244 <b>DM: Tom Eifrid</b> <b>Ritz.Tampa@RitzSafety.com</b>
<b>OKLAHOMA CITY, OK - #55</b> <b>4355 West Reno Avenue, Suite B</b> <b>Oklahoma City, OK 73107</b> PH: (405) 943-2002 FAX: (405) 942-4681 <b>DM: David Chapman</b> <b>Ritz.OKC@RitzSafety.com</b>	<b>LAS VEGAS, NV - #40</b> <b>1065 American Pacific Dr., Suite 140</b> <b>Henderson, NV 89074</b> PH: (702) 558-4194 FAX: (702) 558-2013 <b>DM: Doug Lara</b> <b>Ritz.LasVegas@RitzSafety.com</b>	<b>MOBILE, AL - #70</b> <b>5865 Rangeline Rd.</b> <b>Theodore, AL 36582</b> PH: (251) 443-7445 FAX: (251) 443-8090 <b>DM: Tommy Cannon</b> <b>Ritz.Mobile@RitzSafety.com</b>	<b>PORTLAND, OR - #80</b> <b>29113 SW Kinsman Rd</b> <b>Wilsonville, OR 97070</b> PH: (503) 678-2981 FAX: (503) 678-2983 <b>DM: Megan McDonald</b> <b>Ritz.Portland@RitzSafety.com</b>
<b>CHARLOTTE, NC - #25</b> <b>2763 Interstate Street</b> <b>Charlotte, NC 28208</b> PH: (803) 980-7233 FAX: (803) 980-7234 <b>DM: Kayla Stephens</b> <b>Ritz.Charlotte@RitzSafety.com</b>	<b>PHOENIX, AZ - #85</b> <b>3010 South 52nd Street</b> <b>Tempe, AZ 85282</b> PH: (602) 535-2000 <b>DM: Eric Lara</b>	<b>CINCINNATI, OH - #47</b> <b>11183 Woodward Ln.</b> <b>Cincinnati, OH 45241</b> PH: (513) 772-6464 <b>DM: Bob Gardner</b>	<b>PADUCAH, KY - #49</b> <b>1244 Falconite Oaks</b> <b>Paducah, KY 42001</b> PH: (270) 600-9320 <b>DM: Andrew Gobin</b>



**Ritz Safety**

Item: **Information:Information:Information:Information:Quality Control**

**Attachments**

Ritz Safety 25602-02-02 Quality Control 25602-02-02.docx

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Safe Products | Sound Advice | Delivered

**Item for** Information  
**Title:** Quality Control  
**Item Number:** 25602--02-02  
**Contract duration:** 1 year  
**Contract renewal:** 2 annual renewals  
**Prices good for:** Not Applicable  
**Quantity:** 1 each  
**Estimated Amount:** Not Applicable  
**Delivery Location:** See Bid Packet for Location(s)  
N/A  
Oklahoma City, OK 73102  
Quantity 1

**Description:** Upload an attachment that describes the quality control processes in place to ensure proper contract pricing is being provided to City departments and Trusts.

### Quality Control

Ritz Safety has several processes that are used to ensure contract pricing is correct.

1. Items identified as contract pricing are loaded into our system as a "Price Library" This locks in pricing for these particular items.
  - Price Library's are also used as a feature for a Custom Website. OKC has this option for Customer Website at no additional cost.
2. Our system has internal notes associated with OKC account about contract pricing.
3. Customer Service Representatives check price history to make sure there is consistency on pricing at the time of order entry.
4. Ritz Safety encourages quarterly meetings to review usage trends and program management.

### Account Manager

Ritz Safety

4355 W. Reno Ave #B, Oklahoma City, OK 73107

Office: (405) 943-2002 Cell: (405) 410-3797 [Troy.Darks@RitzSafety.com](mailto:Troy.Darks@RitzSafety.com)

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**Ritz Safety**

Item: **Website:Website:Website:Website:Website:Standard Website with Retail Pricing**

**Attachments**

Ritz Safety Standard Web Discount 25602-04-01.docx

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Item for Website  
Title: Standard Website with Retail Pricing  
Item Number: 25602--04-01  
Contract duration: 1 year  
Contract renewal: 2 annual renewals  
Prices good for: Not Applicable  
Quantity: 1 each  
Estimated Amount: Not Applicable  
Delivery Location: See Bid Packet for Location(s)  
N/A  
Oklahoma City, OK 73102  
Quantity 1

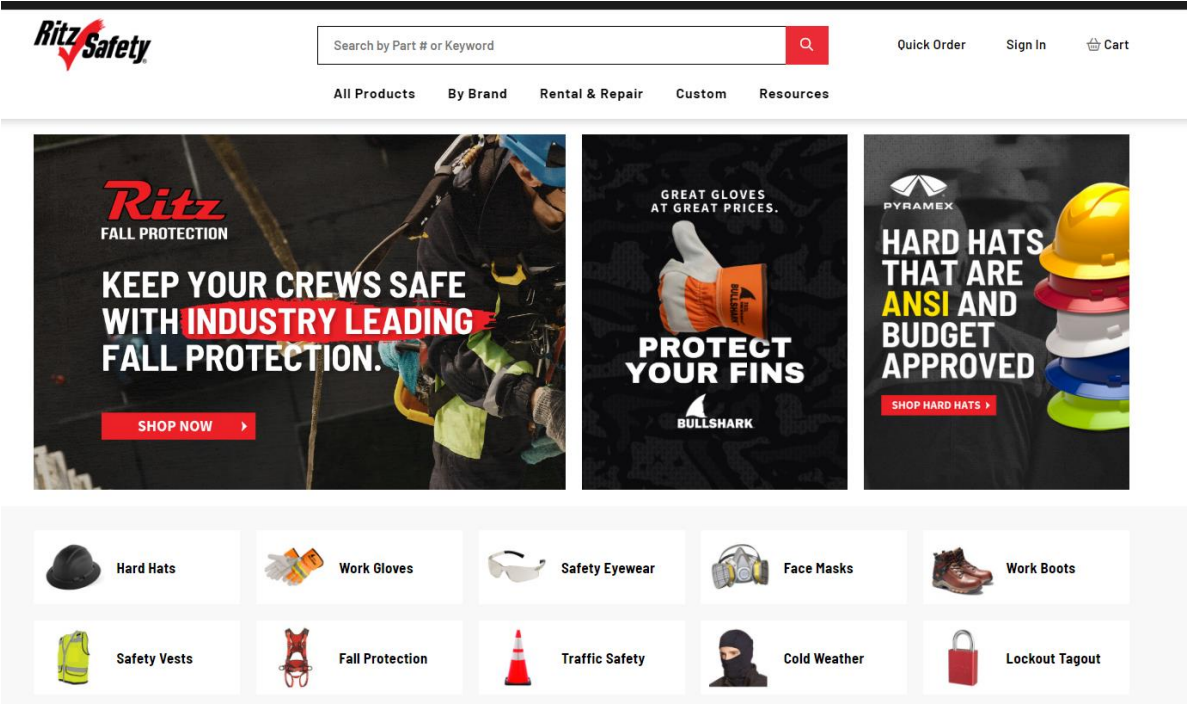
Description: Discount from price shown on website. Provide website URL in the Buyer Note field.

Website

Standard Website Discount – 15% Off current published items on Website.  
[Personal Protective Equipment & Supplies | Ritz Safety](#)

Items will be delivery FOB other than Exceptions on Large Freight items. Details in 25602-04-02

**Exceptions:** Shipping will NOT be FOB for items that ship by Freight and do not have a pre-paid freight qualification. Ritz Safety will provided freight quotes for items not covered by FOB before orders are place.



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**Ritz Safety**

Item: **Website:Website:Website:Website:Website:Website:Standard Website Exceptions**

**Attachments**

Ritz Safety Exceptions to Standard Web Discount 25602-04-02.docx

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Item for Website

Title: Standard Website Exceptions

Item Number: 25602--04-02

Contract duration: 1 year

Contract renewal: 2 annual renewals

Prices good for: Not Applicable

Quantity: 1 each

Estimated Amount: Not Applicable

Delivery Location: See Bid Packet for Location(s)  
N/A  
Oklahoma City, OK 73102  
Quantity 1

Description: Upload an attachment showing exceptions to the website discount.

**Exceptions**

- Items will be delivery FOB other than Exceptions on Large Freight items. Details in 25602-04-02
- 
- **Exceptions:** Shipping will NOT be FOB for items that ship by Freight and do not have a pre-paid freight qualification. Ritz Safety will provided freight quotes for items not covered by FOB before orders are placed.

**Example:** Justrite Safety Cabinet, Little Giant Ladders



JUS4510XLEGS

Tower Safety Cabinet, 45 Gal.  
Yellow, Two Door, Self Close



LIT19504

Cage-Compact Enclosed  
Elevated Platform

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**Ritz Safety**

Item: **Website:Website:Website:Website:Website:Website:Website:Standard Website List**

**Attachments**

Ritz Safety Standard Website Brands 25602-04-03.xlsx

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Safe Products | Sound Advice | Delivered

**Item for** Website  
**Title:** Standard Website List  
**Item Number:** 25602--04-03  
**Contract duration:** 1 year  
**Contract renewal:** 2 annual renewals  
**Prices good for:** Not Applicable  
**Quantity:** 1 each  
**Estimated Amount:** Not Applicable  
**Delivery Location:** See Bid Packet for Location(s)  
 N/A  
 Oklahoma City, OK 73102  
 Quantity 1

**Description:** Upload an attachment showing the brands and or manufacturers you represen

NOTE: Below are our top suppliers that we represent. Additional suppliers are listed website under the "By Brand" Tab

Ritz Safety Vendor ID	Manufacture
10177	GLOBAL GLOVE & SAFETY MFG INC
10305	MSA Safety Sales, LLC
10531	3M - PPE and DBI Fall Protection
23734	Honeywell Analytics FKA BW Technologies
62303	Gas Clip Technologies
28259	PROTECTIVE INDUSTRIAL PRODUCTS(PIP)
10400	PYRAMEX SAFETY PRODUCTS, LLC
10196	HEXARMOR
10675	*** REPAIR ONLY *** 3M Fall Protection - DBI
10049	CORDOVA
10412	RADIANS, INC.
63418	LAPCO MFG, Inc.
10281	DuPont COMPANY
26684	RKI INSTRUMENTS, INC.
10538	Honeywell Safety Products USA
10266	Liberty Safety
12958	Kent Precision Foods Group/ SQWINCHER CORP
116816	RPS Solutions
67395	Draeger, Inc.
10350	ORS NASCO
65878	Ariat International
103640	KStrong Inc
10296	MCR SAFETY

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65213	Industrial Scientific Corporation
66262	Kask America Inc
10286	MASTER LOCK COMPANY
12880	JBC SAFETY
24002	CEP-COMPLETE ENVIRONMENTAL PRODUCTS INC
10615	SHOWA-BEST GLOVE, INC.
10327	NIAGARA SAFETY PRODUCTS
23845	MEDIQUE PRODUCTS
10081	ACCUFORM SIGNS
38143	FALLTECH FALL PROTECTION
10534	TIMBERLAND COMPANY/VF OUTDOOR, INC.
10338	ANSELL HEALTHCARE PRODUCTS LLC
25842	BULLARD
36400	SafeWaze / FALLSAFE
62247	National Safety Apparel, Inc.
28497	MAJESTIC GLOVE
33989	ZOLL MEDICAL CORPORATION
113028	Jel Sert Company- All Sport Hydration
10232	JUSTRITE MANUFACTURING COMPANY
10193	HAWS CORPORATION
10126	ERGODYNE
10245	KIMBERLY-CLARK CORPORATION
10253	LAKELAND INDUSTRIES
63474	ABUS USA - Locks
114751	Alpine Valley Water Company
132844	Milwaukee Electric Tool Corp
10308	MOLDEX/METRIC, INC.
44110	YOUNGSTOWN GLOVE CO., LLC
100121	Blackline Safety Corp
63749	Portagas by Praxair
10219	IRONWEAR
129494	Aero Healthcare - First Aid
10203	ALLEGRO INDUSTRIES
27164	TINGLEY RUBBER CORPORATION
60372	Carhartt, Inc
10085	DICKE TOOL COMPANY
10168	Gasco, a Division of Airgas USA, LLC
10173	ROCKY BRANDS WHOLESale LLC
10014	CHICAGO PROTECTIVE APPAREL
10188	Guardian Fall Protection
70587	GSS SAFETY, LLC
10051	CORTINA TOOL & MOLDING CO.
42232	SUPERIOR GLOVE WORKS LTD
10500	STEEL GRIP
121327	SafetyMed
29037	VF IMAGEWEAR/BULWARK
10402	QUAKER

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85077	Lift Safety
37079	WORK ZONE INC
70838	Petzl America
12575	RITZ SAFETY- Gloves - Fall Protection
65331	Guardian Manufacturing Company
10182	WERNER CO (GREEN BULL COMPANIES)
28964	KAPPLER USA
10162	AIR SYSTEMS INTERNATIONAL, INC
96771	Armor Guys Inc.
10335	OCCUNOMIX INTERNATIONAL LLC
10557	ULTRATECH
88531	Brighton-Best International, Inc/Ironclad
37432	OEL WORLDWIDE INDUSTRIES
10348	Dunlop Protective Footwear/ONGUARD
34677	GFG INSTRUMENTATION INC.
34497	WELLS LAMONT INDUSTRY
10600	WOLVERINE WORLD WIDE INC.
10672	BAYCO PRODUCT, INC.
10393	BRADY WORLDWIDE, INC.
10204	IGLOO PRODUCTS CORP.
10464	SureWerx USA, Inc./ Sellstrom
63654	Portwest, LLC
10455	SAS SAFETY CORP
10437	SAFETY MAKER
69840	Respirex N.A. Inc.
62301	Scott Safety
37975	JOHN TILLMAN CO.
63817	Hughes Safety Showers North America, Inc
37508	Implus Footcare
10207	IMPACTO PROTECTIVE PRODUCTS
10363	PELICAN PRODUCTS, INC.
39539	Safehouse Signs
10490	SPILLTECH INDUSTRIES INC.
81648	Eyelation, Inc.
10251	LACROSSE FOOTWEAR
10504	STREAMLIGHT
24884	Krylon / Sherwin Williams
10495	STANCO MANUFACTURING INC
10316	NATIONAL MARKER COMPANY
100351	Wilderness Athlete
10050	CORETEX PRODUCTS
32560	MECHANIX WEAR, INC.
116071	Ion Science, Inc.
10191	HARRIS INDUSTRIES, INC.
10436	SAFETY FLAG CO.
10451	SALISBURY ELECTRICAL SAFETY
118894	WORKWEAR OUTFITTERS

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43201	SAF-TECH, INC.
63656	Wearwell Inc.
104694	Bolle Safety
10460	SEATTLE GLOVE
10169	GATEWAY SAFETY, INC
10238	J J KELLER & ASSOCIATES INC
83405	JUSTIN BOOT COMPANY
43242	ALL WEATHER SAFETY WHISTLE CO.
10537	TOWER MANUFACTURING CORP.
10022	CHUMS, INC
67822	Little Giant Ladder
10115	ELLWOOD SAFETY APPLIANCE
10248	KOEHLER-BRIGHT STAR, INC.
66498	OHD, LLLP
63717	Pigeon Mountain Industries, Inc.(PMI)
10488	SPEAKMAN
150802	KLEIN TOOLS
119755	Studson Inc.
63664	Steward R Browne Mft. Co., Inc.
150992	Dewalt - DFP Safety
133963	Twisted X
35835	REFRIGIWEAR, INC.
10116	ELK RIVER, INC
10282	AMERICAN LOCK
10554	UNDERWATER KINETICS
119162	Liquid IV

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**Ritz Safety**

Item: **Website:Website:Website:Website:Website:Website:Website:Website:Custom Website with Discounted Pricing**

**Attachments**

Ritz Safety 25602-04-04 Custom Website Discount 25602-04-04.docx

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Item for Website  
Title: Custom Website with Discounted Pricing  
Item Number: 25602--04-04  
Contract duration: 1 year  
Contract renewal: 2 annual renewals  
Prices good for: Not Applicable  
Quantity: 1 each  
Estimated Amount: Not Applicable  
Delivery Location: See Bid Packet for Location(s)  
N/A  
Oklahoma City, OK 73102  
Quantity 1

Description: Discount from price shown on website.

**Custom Website and Discounted Pricing**

Must be logged on to see Custom Website Discount – Will be shown as Tier 4 Pricing (Note: Tier 4 pricing does not Calculate by % off published pricing. Because of this the Tier 4 pricing will not match the 15% discount offered off Published website pricing. Note: Tier 4 pricing can be better than 15% discount depending on item)

**Example:** 15% Discount would be \$ 5.09 And tier 4 Pricing would be **\$4.59**. See Below.

Item Number: KIM25676	
Description	Nemesis Safety Glasses Clear
Supplier	87728 - Inventory Network Inc.
Supplier Part Number	KC25676
Total Available	2,935 EA
Total On PO	0 BX, 432 EA
Tier 1	\$5.99
Tier 2	\$4.99
Tier 3	\$4.79
Tier 4	<b>\$4.59</b>



**V30 NEMESIS\* SAFETY EYEWEAR, BLACK FRAME/CLEAR LENS - KIM25676**

Item No: KIM25676

[Be the first to review this product](#)

KleenGuard™ V30 Nemesis\* Safety Eyewear's stylish good looks and durable, lightweight construction are just some of the reasons why millions of people wear them for protection both at work and at home. These V30 Nemesis\* Safety Glasses feature polycarbonate lenses that provide 99.9% UVA/UVB/UVC protection and a wraparound frame with a base curve of 8 that extends the range of peripheral protection. Soft touch temples...

[Show More](#)

**\$5.99 / EA**

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ADD TO CART

ADD TO LIST

Need Bulk Order?

[Make a Request](#)

Want Advantage Pricing?

[Create an Account](#)

Questions about this Product?

[Send Us A Message](#)

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This format would be used to create Special Pricing for high volume items and additional discounts below the 15% contracted pricing. Ritz Safety would create a Custom Website that would reflect these items and lock pricing using our internal “Price Library” system – The default pricing will be Tier 4.


Currently the OKC Custom Website (Bid Demo) will have Tier 4 Pricing and all available products on Ritz Safety website will be offered. NOTE: Most customers choose to limit the items that are available for purchase.


Custom Website Link

( Log on information would need to be created for purchasing – Contact Troy Darks – [Troy.Darks@RitzSafety.com](mailto:Troy.Darks@RitzSafety.com))

<https://www.ritzsafety.com/customer/account/login/referer/aHR0cHM6Ly93d3cucml0enNhZmV0eS5jb20v/>





[Quick Order](#)[Sign In](#)

[All Products](#)[By Brand](#)[Rental & Repair](#)[Custom](#)[Resources](#)

## RITZ SAFETY STORE

### Registered Customers

If you have an account, sign in with your email address.

Email \*

Password \*

☐ Show Password

SIGN IN

[Forgot Your Password?](#)

\* Required Fields

### New Customers

Creating an account has many benefits: check out faster, keep more than one address, track orders and more.

CREATE AN ACCOUNT

### New Company Account

If you represent a company, you will want to use our company account area. Creating a company account provides all company members with access to B2B features like quoting, company users management, quick order, and more.

CREATE A COMPANY ACCOUNT

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BidSync

p. 31

**Ritz Safety**

Item: **Website:Website:Website:Website:Website:Website:Website:Website:Website:Custom Website List**

**Attachments**

Ritz Safety Custom Website Brands 25602-04-05.xlsx

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Safe Products | Sound Advice | Delivered

**Item for** Website  
**Title:** Custom Website List  
**Item Number:** 25602--04-05  
**Contract duration:** 1 year  
**Contract renewal:** 2 annual renewals  
**Prices good for:** Not Applicable  
**Quantity:** 1 each  
**Estimated Amount:** Not Applicable  
**Delivery Location:** See Bid Packet for Location(s)  
 N/A  
 Oklahoma City, OK 73102  
 Quantity 1

**Description:** Upload an attachment showing the brands and or manufacturers you represent.

NOTE: Below are our top suppliers that we represent. Additional suppliers are listed website under the "By Brand" Tab

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62303	Gas Clip Technologies
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10196	HEXARMOR
10675	*** REPAIR ONLY *** 3M Fall Protection - DBI
10049	CORDOVA
10412	RADIANS, INC.
63418	LAPCO MFG, Inc.
10281	DuPont COMPANY
26684	RKI INSTRUMENTS, INC.
10538	Honeywell Safety Products USA
10266	Liberty Safety
12958	Kent Precision Foods Group/ SQWINCHER CORP
116816	RPS Solutions
67395	Draeger, Inc.
10350	ORS NASCO
65878	Ariat International
103640	KStrong Inc
10296	MCR SAFETY

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65213	Industrial Scientific Corporation
66262	Kask America Inc
10286	MASTER LOCK COMPANY
12880	JBC SAFETY
24002	CEP-COMplete ENVIRONMENTAL PRODUCTS INC
10615	SHOWA-BEST GLOVE, INC.
10327	NIAGARA SAFETY PRODUCTS
23845	MEDIQUE PRODUCTS
10081	ACCUFORM SIGNS
38143	FALLTECH FALL PROTECTION
10534	TIMBERLAND COMPANY/VF OUTDOOR, INC.
10338	ANSELL HEALTHCARE PRODUCTS LLC
25842	BULLARD
36400	SafeWaze / FALLSAFE
62247	National Safety Apparel, Inc.
28497	MAJESTIC GLOVE
33989	ZOLL MEDICAL CORPORATION
113028	Jel Sert Company- All Sport Hydration
10232	JUSTRITE MANUFACTURING COMPANY
10193	HAWS CORPORATION
10126	ERGODYNE
10245	KIMBERLY-CLARK CORPORATION
10253	LAKELAND INDUSTRIES
63474	ABUS USA - Locks
114751	Alpine Valley Water Company
132844	Milwaukee Electric Tool Corp
10308	MOLDEX/METRIC, INC.
44110	YOUNGSTOWN GLOVE CO., LLC
100121	Blackline Safety Corp
63749	Portagas by Praxair
10219	IRONWEAR
129494	Aero Healthcare - First Aid
10203	ALLEGRO INDUSTRIES
27164	TINGLEY RUBBER CORPORATION
60372	Carhartt, Inc
10085	DICKE TOOL COMPANY
10168	Gasco, a Division of Airgas USA, LLC
10173	ROCKY BRANDS WHOLESale LLC
10014	CHICAGO PROTECTIVE APPAREL
10188	Guardian Fall Protection
70587	GSS SAFETY, LLC
10051	CORTINA TOOL & MOLDING CO.
42232	SUPERIOR GLOVE WORKS LTD
10500	STEEL GRIP
121327	SafetyMed
29037	VF IMAGEWEAR/BULWARK
10402	QUAKER

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85077	Lift Safety
37079	WORK ZONE INC
70838	Petzl America
12575	RITZ SAFETY- Gloves - Fall Protection
65331	Guardian Manufacturing Company
10182	WERNER CO (GREEN BULL COMPANIES)
28964	KAPPLER USA
10162	AIR SYSTEMS INTERNATIONAL, INC
96771	Armor Guys Inc.
10335	OCCUNOMIX INTERNATIONAL LLC
10557	ULTRATECH
88531	Brighton-Best International, Inc/Ironclad
37432	OEL WORLDWIDE INDUSTRIES
10348	Dunlop Protective Footwear/ONGUARD
34677	GFG INSTRUMENTATION INC.
34497	WELLS LAMONT INDUSTRY
10600	WOLVERINE WORLD WIDE INC.
10672	BAYCO PRODUCT, INC.
10393	BRADY WORLDWIDE, INC.
10204	IGLOO PRODUCTS CORP.
10464	SureWerx USA, Inc./ Sellstrom
63654	Portwest, LLC
10455	SAS SAFETY CORP
10437	SAFETY MAKER
69840	Respirex N.A. Inc.
62301	Scott Safety
37975	JOHN TILLMAN CO.
63817	Hughes Safety Showers North America, Inc
37508	Implus Footcare
10207	IMPACTO PROTECTIVE PRODUCTS
10363	PELICAN PRODUCTS, INC.
39539	Safehouse Signs
10490	SPILLTECH INDUSTRIES INC.
81648	Eyelation, Inc.
10251	LACROSSE FOOTWEAR
10504	STREAMLIGHT
24884	Krylon / Sherwin Williams
10495	STANCO MANUFACTURING INC
10316	NATIONAL MARKER COMPANY
100351	Wilderness Athlete
10050	CORETEX PRODUCTS
32560	MECHANIX WEAR, INC.
116071	Ion Science, Inc.
10191	HARRIS INDUSTRIES, INC.
10436	SAFETY FLAG CO.
10451	SALISBURY ELECTRICAL SAFETY
118894	WORKWEAR OUTFITTERS

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43201	SAF-TECH, INC.
63656	Wearwell Inc.
104694	Bolle Safety
10460	SEATTLE GLOVE
10169	GATEWAY SAFETY, INC
10238	J J KELLER & ASSOCIATES INC
83405	JUSTIN BOOT COMPANY
43242	ALL WEATHER SAFETY WHISTLE CO.
10537	TOWER MANUFACTURING CORP.
10022	CHUMS, INC
67822	Little Giant Ladder
10115	ELLWOOD SAFETY APPLIANCE
10248	KOEHLER-BRIGHT STAR, INC.
66498	OHD, LLLP
63717	Pigeon Mountain Industries, Inc.(PMI)
10488	SPEAKMAN
150802	KLEIN TOOLS
119755	Studson Inc.
63664	Steward R Browne Mft. Co., Inc.
150992	Dewalt - DFP Safety
133963	Twisted X
35835	REFRIGIWEAR, INC.
10116	ELK RIVER, INC
10282	AMERICAN LOCK
10554	UNDERWATER KINETICS
119162	Liquid IV

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## **Solicitation 25602**

# **MAINTENANCE, REPAIR, AND OPERATION (MRO) INDUSTRIAL SUPPLIES**

**Bid Designation: Public**



The City of  
**OKLAHOMA CITY**

**City of Oklahoma City and its Trusts**

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**Bid 25602**  
**MAINTENANCE, REPAIR, AND OPERATION (MRO) INDUSTRIAL SUPPLIES**

Bid Number	25602
Bid Title	MAINTENANCE, REPAIR, AND OPERATION (MRO) INDUSTRIAL SUPPLIES
Expected Expenditure	\$2,000,000.00 (This price is expected - not guaranteed)
Bid Start Date	Mar 20, 2024 7:57:29 AM CDT
Bid End Date	Apr 10, 2024 10:00:00 AM CDT
Question & Answer End Date	Apr 4, 2024 12:00:00 PM CDT
Bid Contact	Monica Hardesty monica.hardesty@okc.gov
Bid Contact	City Clerk cityclerk@okc.gov
Bid Contact	Tammi Frederick tammi.frederick@okc.gov
Contract Duration	1 year
Contract Renewal	2 annual renewals
Prices Good for	Not Applicable
Standard Disclaimer	This site and system is hosted by Oklahoma City through BIDSYNC for use of The City of Oklahoma City and its trusts. Certain screens and flags may show the name and/or seal of The City; however, such references do not indicate or change the contracting entity.
Bid Comments	The Expected Expenditure amount of \$2,000,000 for this commodity is an estimate for a one-year period based on past history and future projections. The quantity of any item when shown in the price schedule as an estimate of an annual requirement is only an estimate based on currently available information. The purchase of any such items or quantity is not guaranteed. Any offer conditioned upon a promise by the Contracting Entity to purchase a minimum or definite quantity of such an item will be rejected. See the specification bid packet for more information.  Intent: To obtain pricing agreements for maintenance, repair, and operation (MRO) industrial supplies needed for the operation and maintenance of facilities and machinery at various City departments and its related Trusts.  Please do not zip files. Do

**Item Response Form**

Item 25602-01-01 - Delivery: In Stock

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Lot Description **Delivery**

Quantity **1 each**

Prices are not requested for this item.

Delivery Location **City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

List number of days for delivery of in-stock items.

---

Item **25602-01-02 - Delivery: Non Stock**

Lot Description **Delivery**

Quantity **1 each**

Prices are not requested for this item.

Delivery Location **City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

List number of days for delivery of non-stock items.

---

Item **25602-02-01 - Information: Vendor Information**

Lot Description **Information**

Quantity **1 each**

Prices are not requested for this item.

Delivery Location **City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Upload an attachment that has the following information; number and location(s) of local stores and regional distribution center(s), information about your ability to provide competitive pricing and timely customer service. Please include any information about your rebate program.

---

Item **25602-02-02 - Information: Quality Control**

Lot Description **Information**

Quantity **1 each**

Prices are not requested for this item.

Delivery Location **City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Upload an attachment that describes the quality control processes in place to ensure proper contract pricing is being provided to City departments and Trusts.

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Item **25602--03-01 - POS: Catalog-Pricelist Manufacturers or Brands**

Lot Description **POS**

Quantity **1 each**

Prices are not requested for this item.

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Upload an attachment showing the brands and or manufacturers you represent and the discounts to be applied.

---

Item **25602--03-02 - POS: Catalog-Pricelist Manufacturers or Brands**

Lot Description **POS**

Quantity **1 each**

Prices are not requested for this item.

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Upload an attachment showing exceptions to the discount schedule discount.

---

Item **25602--04-01 - Website: Standard Website with Retail Pricing**

Lot Description **Website**

Quantity **1 each**

Percentage

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Discount from price shown on website. Provide website URL in the Buyer Note field.

---

Item **25602--04-02 - Website: Standard Website Exceptions**

Lot Description **Website**

Quantity **1 each**

Prices are not requested for this item.

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

**Qty 1**

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**Description**

Upload an attachment showing exceptions to the website discount.

Item **25602-04-03 - Website: Standard Website List**

Lot Description **Website**

Quantity **1 each**

Prices are not requested for this item.

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Upload an attachment showing the brands and or manufacturers you represent.

Item **25602-04-04 - Website: Custom Website with Discounted Pricing**

Lot Description **Website**

Quantity **1 each**

Percentage

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Discount from price shown on website.

Item **25602-04-05 - Website: Custom Website List**

Lot Description **Website**

Quantity **1 each**

Prices are not requested for this item.

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Upload an attachment showing the brands and or manufacturers you represent.

Item **25602-05-01 - Labor: In Shop - Regular**

Lot Description **Labor**

Quantity **1 hour**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

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N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Repair services provided at vendor's location.

---

Item **25602-05-02 - Labor: In Shop - Overtime**  
Lot Description **Labor**  
Quantity **1 hour**  
Unit Price   
Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Repair services provided at vendor's location.

---

Item **25602-05-03 - Labor: On Site**  
Lot Description **Labor**  
Quantity **1 hour**  
Unit Price   
Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Repair services provided at department's location.

---

Item **25602-05-04 - Labor: On Site - Overtime**  
Lot Description **Labor**  
Quantity **1 hour**  
Unit Price   
Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Repair services provided at department's location.

---

Item **25602-06-01 - Catalog-Pricelist: Catalog-Pricelist Manufacturers or Brands**  
Lot Description **Catalog-Pricelist**  
Quantity **1 each**  
Prices are not requested for this item.

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Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Upload an attachment showing the brands and or manufacturers you represent and the discounts to be applied.

---

Item **25602-06-02 - Catalog-Pricelist: 1 Catalog-Pricelist Name**  
Lot Description **Catalog-Pricelist**  
Quantity **1 each**  
Percentage   
Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Upload catalog or pricelist. Name and date of catalog or pricelist and which column if it is a multi-column pricelist. Upload an attachment showing the brands and or manufacturers you represent.

---

Item **25602-06-03 - Catalog-Pricelist: 2 Catalog-Pricelist Name**  
Lot Description **Catalog-Pricelist**  
Quantity **1 each**  
Percentage   
Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Upload catalog or pricelist. Name and date of catalog or pricelist and which column if it is a multi-column pricelist. Upload an attachment showing the brands and or manufacturers you represent.

---

Item **25602-06-04 - Catalog-Pricelist: 3 Catalog-Pricelist Name**  
Lot Description **Catalog-Pricelist**  
Quantity **1 each**  
Percentage   
Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Upload catalog or pricelist. Name and date of catalog or pricelist and which column if it is a multi-column pricelist. Upload an attachment showing the brands and or manufacturers you represent.

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Item **25602-06-05 - Catalog-Pricelist: 4 Catalog-Pricelist Name**  
Lot Description **Catalog-Pricelist**  
Quantity **1 each**  
Percentage   
Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Upload catalog or pricelist. Name and date of catalog or pricelist and which column if it is a multi-column pricelist. Upload an attachment showing the brands and or manufacturers you represent.

Item **25602-06-06 - Catalog-Pricelist: 5 Catalog-Pricelist Name**  
Lot Description **Catalog-Pricelist**  
Quantity **1 each**  
Percentage   
Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Upload catalog or pricelist. Name and date of catalog or pricelist and which column if it is a multi-column pricelist. Upload an attachment showing the brands and or manufacturers you represent.

Item **25602-06-07 - Catalog-Pricelist: 6 Catalog-Pricelist Name**  
Lot Description **Catalog-Pricelist**  
Quantity **1 each**  
Percentage   
Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Upload catalog or pricelist. Name and date of catalog or pricelist and which column if it is a multi-column pricelist. Upload an attachment showing the brands and or manufacturers you represent.

Item **25602-06-08 - Catalog-Pricelist: 7 Catalog-Pricelist Name**  
Lot Description **Catalog-Pricelist**  
Quantity **1 each**  
Percentage   
Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
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Oklahoma City OK 73102

**Qty 1**

**Description**

Upload catalog or pricelist. Name and date of catalog or pricelist and which column if it is a multi-column pricelist. Upload an attachment showing the brands and or manufacturers you represent.

---

Item	<b>25602–06-09 - Catalog-Pricelist: 8 Catalog-Pricelist Name</b>
Lot Description	<b>Catalog-Pricelist</b>
Quantity	<b>1 each</b>
Percentage	<input type="text"/>
Delivery Location	<b>City of Oklahoma City and its Trusts</b>
	<a href="#">See Bid Packet for Location(s)</a>
	N/A
	Oklahoma City OK 73102
	<b>Qty 1</b>

**Description**

Upload catalog or pricelist. Name and date of catalog or pricelist and which column if it is a multi-column pricelist. Upload an attachment showing the brands and or manufacturers you represent.

---

Item	<b>25602–06-10 - Catalog-Pricelist: 9 Catalog-Pricelist Name</b>
Lot Description	<b>Catalog-Pricelist</b>
Quantity	<b>1 each</b>
Percentage	<input type="text"/>
Delivery Location	<b>City of Oklahoma City and its Trusts</b>
	<a href="#">See Bid Packet for Location(s)</a>
	N/A
	Oklahoma City OK 73102
	<b>Qty 1</b>

**Description**

Upload catalog or pricelist. Name and date of catalog or pricelist and which column if it is a multi-column pricelist. Upload an attachment showing the brands and or manufacturers you represent.

---

Item	<b>25602–06-11 - Catalog-Pricelist: 10 Catalog-Pricelist Name</b>
Lot Description	<b>Catalog-Pricelist</b>
Quantity	<b>1 each</b>
Percentage	<input type="text"/>
Delivery Location	<b>City of Oklahoma City and its Trusts</b>
	<a href="#">See Bid Packet for Location(s)</a>
	N/A
	Oklahoma City OK 73102
	<b>Qty 1</b>

**Description**

Upload catalog or pricelist. Name and date of catalog or pricelist and which column if it is a multi-column pricelist. Upload an attachment showing the brands and or manufacturers you represent.

---

Item	<b>25602–07-01 - Attachments: Bidder's Current W-9</b>
Lot Description	<b>Attachments</b>

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Quantity                   **1 each**

Prices are not requested for this item.

Delivery Location       **City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty** 1

**Description**

Attach W-9 on the most current IRS FORM.

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## **Solicitation 25602**

# **MAINTENANCE, REPAIR, AND OPERATION (MRO) INDUSTRIAL SUPPLIES**

**Bid Designation: Public**



The City of  
**OKLAHOMA CITY**

**City of Oklahoma City and its Trusts**

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**Bid 25602**  
**MAINTENANCE, REPAIR, AND OPERATION (MRO) INDUSTRIAL SUPPLIES**

Bid Number	25602
Bid Title	MAINTENANCE, REPAIR, AND OPERATION (MRO) INDUSTRIAL SUPPLIES
Expected Expenditure	\$2,000,000.00 (This price is expected - not guaranteed)
Bid Start Date	Mar 20, 2024 7:57:29 AM CDT
Bid End Date	Apr 10, 2024 10:00:00 AM CDT
Question & Answer End Date	Apr 4, 2024 12:00:00 PM CDT
Bid Contact	Monica Hardesty monica.hardesty@okc.gov
Bid Contact	City Clerk cityclerk@okc.gov
Bid Contact	Tammi Frederick tammi.frederick@okc.gov
Contract Duration	1 year
Contract Renewal	2 annual renewals
Prices Good for	Not Applicable
Standard Disclaimer	This site and system is hosted by Oklahoma City through BIDSYNC for use of The City of Oklahoma City and its trusts. Certain screens and flags may show the name and/or seal of The City; however, such references do not indicate or change the contracting entity.
Bid Comments	<p>The Expected Expenditure amount of \$2,000,000 for this commodity is an estimate for a one-year period based on past history and future projections. The quantity of any item when shown in the price schedule as an estimate of an annual requirement is only an estimate based on currently available information. The purchase of any such items or quantity is not guaranteed. Any offer conditioned upon a promise by the Contracting Entity to purchase a minimum or definite quantity of such an item will be rejected. See the specification bid packet for more information.</p> <p>Intent: To obtain pricing agreements for maintenance, repair, and operation (MRO) industrial supplies needed for the operation and maintenance of facilities and machinery at various City departments and its related Trusts.</p> <p>Please do not zip files. Do</p>

**Item Response Form**

Item	25602-01-01 - Delivery: In Stock
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Lot Description      **Delivery**

Quantity              **1 each**

Prices are not requested for this item.

Delivery Location    **City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

List number of days for delivery of in-stock items.

---

Item                    **25602–01-02 - Delivery: Non Stock**

Lot Description      **Delivery**

Quantity              **1 each**

Prices are not requested for this item.

Delivery Location    **City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

List number of days for delivery of non-stock items.

---

Item                    **25602–02-01 - Information: Vendor Information**

Lot Description      **Information**

Quantity              **1 each**

Prices are not requested for this item.

Delivery Location    **City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Upload an attachment that has the following information; number and location(s) of local stores and regional distribution center(s), information about your ability to provide competitive pricing and timely customer service. Please include any information about your rebate program.

---

Item                    **25602–02-02 - Information: Quality Control**

Lot Description      **Information**

Quantity              **1 each**

Prices are not requested for this item.

Delivery Location    **City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Upload an attachment that describes the quality control processes in place to ensure proper contract pricing is being provided to City departments and Trusts.

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Item **25602--03-01 - POS: Catalog-Pricelist Manufacturers or Brands**

Lot Description **POS**

Quantity **1 each**

Prices are not requested for this item.

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Upload an attachment showing the brands and or manufacturers you represent and the discounts to be applied.

Item **25602--03-02 - POS: Catalog-Pricelist Manufacturers or Brands**

Lot Description **POS**

Quantity **1 each**

Prices are not requested for this item.

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Upload an attachment showing exceptions to the discount schedule discount.

Item **25602--04-01 - Website: Standard Website with Retail Pricing**

Lot Description **Website**

Quantity **1 each**

Percentage

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Discount from price shown on website. Provide website URL in the Buyer Note field.

Item **25602--04-02 - Website: Standard Website Exceptions**

Lot Description **Website**

Quantity **1 each**

Prices are not requested for this item.

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

**Qty 1**

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**Description**

Upload an attachment showing exceptions to the website discount.

---

Item **25602-04-03 - Website: Standard Website List**

Lot Description **Website**

Quantity **1 each**

Prices are not requested for this item.

Delivery Location **City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Upload an attachment showing the brands and or manufacturers you represent.

---

Item **25602-04-04 - Website: Custom Website with Discounted Pricing**

Lot Description **Website**

Quantity **1 each**

Percentage

Delivery Location **City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Discount from price shown on website.

---

Item **25602-04-05 - Website: Custom Website List**

Lot Description **Website**

Quantity **1 each**

Prices are not requested for this item.

Delivery Location **City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Upload an attachment showing the brands and or manufacturers you represent.

---

Item **25602-05-01 - Labor: In Shop - Regular**

Lot Description **Labor**

Quantity **1 hour**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

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N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Repair services provided at vendor's location.

---

Item **25602-05-02 - Labor: In Shop - Overtime**  
Lot Description **Labor**  
Quantity **1 hour**  
Unit Price   
Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Repair services provided at vendor's location.

---

Item **25602-05-03 - Labor: On Site**  
Lot Description **Labor**  
Quantity **1 hour**  
Unit Price   
Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Repair services provided at department's location.

---

Item **25602-05-04 - Labor: On Site - Overtime**  
Lot Description **Labor**  
Quantity **1 hour**  
Unit Price   
Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Repair services provided at department's location.

---

Item **25602-06-01 - Catalog-Pricelist: Catalog-Pricelist Manufacturers or Brands**  
Lot Description **Catalog-Pricelist**  
Quantity **1 each**  
Prices are not requested for this item.

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Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Upload an attachment showing the brands and or manufacturers you represent and the discounts to be applied.

---

Item **25602-06-02 - Catalog-Pricelist: 1 Catalog-Pricelist Name**  
Lot Description **Catalog-Pricelist**  
Quantity **1 each**  
Percentage   
Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Upload catalog or pricelist. Name and date of catalog or pricelist and which column if it is a multi-column pricelist. Upload an attachment showing the brands and or manufacturers you represent.

---

Item **25602-06-03 - Catalog-Pricelist: 2 Catalog-Pricelist Name**  
Lot Description **Catalog-Pricelist**  
Quantity **1 each**  
Percentage   
Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Upload catalog or pricelist. Name and date of catalog or pricelist and which column if it is a multi-column pricelist. Upload an attachment showing the brands and or manufacturers you represent.

---

Item **25602-06-04 - Catalog-Pricelist: 3 Catalog-Pricelist Name**  
Lot Description **Catalog-Pricelist**  
Quantity **1 each**  
Percentage   
Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Upload catalog or pricelist. Name and date of catalog or pricelist and which column if it is a multi-column pricelist. Upload an attachment showing the brands and or manufacturers you represent.

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Item **25602-06-05 - Catalog-Pricelist: 4 Catalog-Pricelist Name**  
Lot Description **Catalog-Pricelist**  
Quantity **1 each**  
Percentage   
Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Upload catalog or pricelist. Name and date of catalog or pricelist and which column if it is a multi-column pricelist. Upload an attachment showing the brands and or manufacturers you represent.

Item **25602-06-06 - Catalog-Pricelist: 5 Catalog-Pricelist Name**  
Lot Description **Catalog-Pricelist**  
Quantity **1 each**  
Percentage   
Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Upload catalog or pricelist. Name and date of catalog or pricelist and which column if it is a multi-column pricelist. Upload an attachment showing the brands and or manufacturers you represent.

Item **25602-06-07 - Catalog-Pricelist: 6 Catalog-Pricelist Name**  
Lot Description **Catalog-Pricelist**  
Quantity **1 each**  
Percentage   
Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A  
Oklahoma City OK 73102  
**Qty 1**

**Description**

Upload catalog or pricelist. Name and date of catalog or pricelist and which column if it is a multi-column pricelist. Upload an attachment showing the brands and or manufacturers you represent.

Item **25602-06-08 - Catalog-Pricelist: 7 Catalog-Pricelist Name**  
Lot Description **Catalog-Pricelist**  
Quantity **1 each**  
Percentage   
Delivery Location **City of Oklahoma City and its Trusts**  
[See Bid Packet for Location\(s\)](#)  
N/A

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Oklahoma City OK 73102

**Qty 1**

**Description**

Upload catalog or pricelist. Name and date of catalog or pricelist and which column if it is a multi-column pricelist. Upload an attachment showing the brands and or manufacturers you represent.

Item **25602-06-09 - Catalog-Pricelist: 8 Catalog-Pricelist Name**

Lot Description **Catalog-Pricelist**

Quantity **1 each**

Percentage

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Upload catalog or pricelist. Name and date of catalog or pricelist and which column if it is a multi-column pricelist. Upload an attachment showing the brands and or manufacturers you represent.

Item **25602-06-10 - Catalog-Pricelist: 9 Catalog-Pricelist Name**

Lot Description **Catalog-Pricelist**

Quantity **1 each**

Percentage

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Upload catalog or pricelist. Name and date of catalog or pricelist and which column if it is a multi-column pricelist. Upload an attachment showing the brands and or manufacturers you represent.

Item **25602-06-11 - Catalog-Pricelist: 10 Catalog-Pricelist Name**

Lot Description **Catalog-Pricelist**

Quantity **1 each**

Percentage

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

**Qty 1**

**Description**

Upload catalog or pricelist. Name and date of catalog or pricelist and which column if it is a multi-column pricelist. Upload an attachment showing the brands and or manufacturers you represent.

Item **25602-07-01 - Attachments: Bidder's Current W-9**

Lot Description **Attachments**

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Quantity                   **1 each**

Prices are not requested for this item.

Delivery Location       **City of Oklahoma City and its Trusts**

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

**Qty** 1

**Description**

Attach W-9 on the most current IRS FORM.

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**BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION  
STATEMENT**  
**BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS  
DOCUMENT PRIOR TO SUBMITTING IN THE ELECTRONIC BID SYSTEM**

**Please be aware that typing in your password acts as your electronic signature, which is  
just as legal and binding as an original signature.**

(See Electronic Signatures in Global and National Commerce Act for more information.)

**THIS DOCUMENT MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID  
OR THE BID WILL BE REJECTED**

**INSTRUCTIONS:** This document MUST be electronically signed and submitted with the bid for the bid to be valid. Failure to electronically sign the this document prior to submitting the electronic bid will result in rejection of your bid. This document constitutes your bid and will be the Pricing Agreement/Contract document under which you are to perform, should your bid be accepted, so it must be properly and completely executed. It is, therefore, essential that you are aware of its terms, as well as those contained in the specifications.

Submit this electronically signed document, along with all accompanying documents:

THIS PRICING AGREEMENT/CONTRACT is made and entered into, by and between   
hereinafter referred to as "Bidder" and The City of Oklahoma City, a municipal corporation, or a participating Public Trust of which The City of Oklahoma City is Beneficiary hereinafter referred to as the "Contracting Entity."

WITNESSETH:

WHEREAS, the governing body of the Contracting Entity has approved certain specifications and requested by notice that bids be submitted thereon; and

WHEREAS, this document until executed by the Mayor/Chairman of the Contracting Entity constitutes the Bidder's proposal; and

NOW, THEREFORE, that in consideration of the covenants, agreements and representations as hereinafter set forth, it is mutually agreed by the parties that:

1. The Bidder agrees to sell and deliver to the Contracting Entity, the items of material and/or services, specified in the pricing section of the electronic bid submittal, which is attached hereto and made a part of this Pricing Agreement/Contract. List the prompt payment discount, if any, for this agreement in the space provided below:

Discount for Prompt Payment  %  Days

2. The Bidder expressly warrants that all articles, material, and/or work covered in this Pricing Agreement/Contract will conform to the specifications and electronic bid documents attached to this bid and are hereby incorporated, as if set forth in full herein; and further warrants that the same shall be of good material and workmanship, and free from defects.

3. The Bidder understands that all bids are to be submitted in U.S. dollars at a firm price. Bids submitted in any currency other than U.S. dollars will be rejected.

4. The Bidder also understands that all invoices shall be submitted in U.S. dollars and agrees to accept payment in U.S. dollars as full satisfaction of the invoiced amount.

5. If any of the goods fail to meet the warranties contained in Paragraph 2, above, the Bidder, upon notice from the Contracting Entity, shall promptly correct or replace the same at the Bidder's expense. If the Bidder shall fail to so do, the Contracting Entity may cancel this order as to all such goods, and in addition, may cancel the then remaining balance of this order. After notice to the Bidder, all such goods will be held at the Bidder's risk. The Contracting Entity may, at the Bidder's direction, make available such goods to be returned to the Bidder at the Bidder's

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risk, and all transportation charges, both to and from the original destination, shall be paid by the Bidder. Any payment for such goods shall be refunded by the Bidder unless the Bidder promptly corrects or replaces the same at the Bidder's expense.

6. The Contracting Entity agrees to pay to the Bidder the price and amount in accordance with Paragraph 1 above, based on the quantity actually purchased, upon delivery to and acceptance by the Contracting Entity, of the material and/or service[s] above described and upon the filing by the Bidder, and approval by the Contracting Entity, of a verified claim for the amount due.

7. The Bidder agrees, in connection with the performance of work under this Pricing Agreement/Contract:

a. That the Bidder will not discriminate against any employee or applicant for employment, because of race, creed, color, sex, age, national origin, ancestry or disability. The Bidder shall take affirmative action to ensure that employees are treated without regard to their race, creed, color, age, national origin, sex, ancestry or disability. Such actions shall include, but not be limited to, the following: employment, promotion, demotion or transfer, recruitment, advertising, lay-off, termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. The Bidder agrees to post, in a conspicuous place available to employees and applicants for employment, notices to be provided by the City Clerk/Secretary of the Contracting Entity setting forth the provisions of this section, and;

b. That the Bidder agrees to include this non-discrimination clause in any subcontracts connected with the performance of this Pricing Agreement/Contract.

8. In the event of the Bidder's non-compliance with the above non-discrimination clause, this Pricing Agreement/Contract may be canceled or terminated by the Contracting Entity. The Bidder may be declared by the Contracting Entity ineligible for further Pricing Agreement[s]/Contract[s] with the Contracting Entity until satisfactory proof of intent to comply is made by the Bidder.

9. The risk of loss or damage shall be borne by the Bidder at all times until the acceptance of goods, properly packed, by the Contracting Entity.

10. This Pricing Agreement/Contract, specifications, electronic bid submittal documents and any attachments constitutes the entire understanding and agreement of the parties upon the subject matter hereof. There is no agreement, oral or otherwise, which is not contained in or attached to this Pricing Agreement/Contract. This Pricing Agreement/Contract may not be modified or assigned unless approved in writing and signed by both parties.

11. The parties assume and understand that the variables in the Bidder's cost of performance may fluctuate; consequently, the parties agree that any fluctuations in the Bidder's costs will not alter the Bidder's obligations under this Pricing Agreement/Contract nor excuse performance or delay on the Bidder's part.

12. This Pricing Agreement/Contract shall be inoperative during such period of time that the aforesaid delivery or acceptance may be rendered impossible by reason of fire, Act of God or government regulation. Provided, however, to the extent that the Bidder has any commercially reasonable alternative method of performing this Pricing Agreement/Contract by purchase on the market or otherwise, the Bidder shall not be freed of any obligations hereunder by this clause, even though the goods intended for this Pricing Agreement/Contract were destroyed or their delivery delayed because of an event described above.

13. The shipping or receiving of any goods under this Pricing Agreement/Contract shall not be deemed, or be, a waiver of any right to damages for any prior failure to ship or receive any goods.

14. This Pricing Agreement/Contract shall be governed by the laws of the State of Oklahoma.

15. The Bidder shall be responsible for complying with all applicable federal, state and local laws.

16. If submitting a bid for services, the Bidder certifies that they, and any proposed subcontractors, are in compliance with 25 O.S. §1313 and participate in the status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and available at [www.dhs.gov/E-Verify](http://www.dhs.gov/E-Verify).

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The undersigned individual states that the Bidder will be bound by all components of its bid, the specification, the terms and conditions of the Pricing Agreement/Contract, and the requirements for Bidders.

WITNESS the hands of the parties hereto:

**THIS FORM MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID FOR THE BID TO BE VALID**

**Note:** The owner or an officer of the business or corporation may sign this document. A Corporate Seal or a letter of authorization is needed for any other signer. For instance, if a Salesman or Manager signs this form, a letter of authorization or Corporate Seal is to be attached.

Type Name of Authorized Agent

Title of Authorized Agent

Company Name and Address

Zip Code

Telephone Number and Fax Number if any

**BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT**

**Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.**

(See Electronic Signatures in Global and National Commerce Act for more information.)

**THIS FORM MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID OR THE BID WILL BE REJECTED**

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## NON-COLLUSION AFFIDAVIT

**BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT PRIOR TO SUBMITTING BID**

**Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.**

**(See Electronic Signatures in Global and National Commerce Act for more information.)**

The undersigned, of lawful age, being duly sworn, upon oath, deposes and says: That the undersigned has the lawful authority to execute the within and foregoing proposal/bid for, and on behalf of, the Proposer/Bidder; that the Proposer/Bidder has not, directly or indirectly, entered into any agreement, express or implied, with any Proposer/Bidder, having for its object the controlling of the price or amount of such proposal/bid, the limiting of the proposals/bids or the Proposers/Bidders, the parceling or farming out to any Proposer/Bidder or other persons, of any part of the Agreement or any part of the subject matter of the proposal/bid, or of the profits thereof, and that Proposer/Bidder has not and will not divulge the sealed proposal/bid to any person whomsoever, except those having a partnership or other financial interest with the Proposer/Bidder in the said proposal/bid, until after the said sealed proposals/bids are opened.

The undersigned further states that the Proposer/Bidder has not been a party to any collusion: among Proposer/Bidders in restraint of freedom of competition, by any agreement to bid at a fixed price or to refrain from proposing; or with any City/Trust official, City/Trust employee or City/Trust agent as to the quantity, quality, or price in the prospective Agreement, or any other terms of the said prospective Agreement; or in any discussions between the Proposers/Bidders or City/Trust official, City/Trust employee or City/Trust agent concerning the exchange of money or other thing of value for special consideration in the letting of Agreement. The Proposer/Bidder states that it has not paid, given or donated or agreed to pay, give or donate to any City/Trust official, officer or employee of the City or awarding agency, any money or other thing of value, either directly or indirectly, in the procuring of the award of Agreement pursuant to this Proposal/Bid.

Witness the hands of the parties hereto:

**The undersigned states that the Proposer/Bidder will be bound by its proposal/bid, the specification, the terms and conditions of the Agreement, and the Requirements for Proposer/Bidders.**

**→ → THIS FORM TO BE COMPLETED BY THE PROPOSER/BIDDER PRIOR TO AGREEMENT APPROVAL ← ←**

<input type="text"/>	<input type="text"/>
Type Name of Authorized Agent/Representative	Title
<input type="text"/>	
Company Name	
<input type="text"/>	<input type="text"/>
Address	Zip Code
<input type="text"/>	
Telephone Number and Fax Number, if any	

### TO BE COMPLETED BY THE NOTARY:

State of *	)
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County of *	)
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[\*State and County where notarized must be typed in for bid/proposal to be considered.][SAK1]

Signed and sworn to before me on this  day of ,  by   
[Day] [Month] [Year] [Print the name of the agent/representative who signed above.]

My Commission Number:    
[Oklahoma] Type Name of Notary Public  
My Commission Expires:   
[Date/Year]

[49 Okla. Stat. 2011 §119]

**BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT PRIOR TO SUBMITTING BID**

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**(See Electronic Signatures in Global and National Commerce Act for more information.)**

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**BIDDER MUST ELECTRONICALLY COMPLETE THIS FORM PRIOR TO SUBMITTING BID**

**SUPPLIER CONTACT INFORMATION**

The purpose of this form is to assist various City Departments and Trusts with placing orders.

**Sales Contact:**

Company Name:	<input type="text"/>		
Address:	<input type="text"/>		
Contact Person:	<input type="text"/>	Email Address:	<input type="text"/>
Telephone Number:	<input type="text"/>	Fax Number:	<input type="text"/>

**Billing Contact:**

Company Name:	<input type="text"/>		
Address:	<input type="text"/>		
Contact Person:	<input type="text"/>	Email Address:	<input type="text"/>
Telephone Number:	<input type="text"/>	Fax Number:	<input type="text"/>

**Service Contact:**

Company Name:	<input type="text"/>		
Address:	<input type="text"/>		
Contact Person:	<input type="text"/>	Email Address:	<input type="text"/>
Telephone Number:	<input type="text"/>	Fax Number:	<input type="text"/>

After Hours Emergency Number(s)	<input type="text"/>
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After Hours Emergency Number(s)	<input type="text"/>

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(Internal use only)

PeopleSoft Vendor ID: \_\_\_\_\_ Entered by: \_\_\_\_

Helpdesk Ticket #: \_\_\_\_\_ Date: \_\_\_\_\_

**The Bidder's Name that is entered on the Bid/Pricing Agreement/Contract Form & Non-Discrimination Form should match the Business Name on the Vendor Registration Form**

## VENDOR REGISTRATION FORM

***If you are a single member LLC classified as a Disregarded Entity on your W-9, you MUST provide the owner's SSN or EIN, not the LLC's EIN (see IRS pub 3402).***

**Select One:**

- ☐ **NEW DOMESTIC VENDOR** - Attach the most current IRS W-9 form, along with this form; both MUST be filled out in their entirety.
- ☐ **NEW FOREIGN ENTITY** - Attach the most current, appropriate, IRS W-8 form, along with this form; both MUST be filled out in their entirety.
- ☐ **UPDATE EXISTING VENDOR** - Attach the most current IRS W-9/W-8 form, along with this form; both MUST be filled out in their entirety.

**SDBE Program: Please select all applicable vendor characteristics:**

- ☐ Disadvantaged Business Enterprise DUNS Number (if any)
- ☐ Small Business - as defined by the U.S. Small Business Administration
- ☐ Women-Owned Business - % Women-Owned / Controlled  %
- ☐ Minority-Owned Business - % Minority-Owned / Controlled  % Ethnicity(ies)

If you checked any of the above boxes, please provide a brief description of your business:

If you checked any of the above boxes, do you wish to receive notifications of upcoming contract opportunities?

**Mailing Addresses:**

**PURCHASE ORDERS**

BUSINESS NAME

ADDRESS 1

**PAYMENT REMITTANCE**

BUSINESS NAME

ADDRESS 1

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ADDRESS 2




CITY

STATE

ZIP CODE

CONTACT PERSON

EMAIL ADDRESS

TELEPHONE NUMBER

ADDRESS 2




CITY

STATE

ZIP CODE

CONTACT PERSON

EMAIL ADDRESS

TELEPHONE NUMBER

Do you wish to receive payments by electronic funds transfer?

Any vendor who accepts payment confirms the following: the invoice is true and correct; the work, service or materials as shown by the invoice or claim have been completed or supplied in accordance with the plans, specifications, orders or requests furnished the vendor; and the vendor has made no payment, directly or indirectly, to any elected official, officer or employee of this City, of money or any other thing of value to obtain payment See **62 O.S. § 310.9**.

I certify that the information supplied herein is correct and that neither the applicant nor any person (or concern) in any connection with the applicant as a principal or officer is now debarred or otherwise declared ineligible by a public agency for bidding or furnishing materials, supplies or services, to any other public agency thereof. NOTE: Article IV, Section 11 of the City Charter prohibits employees of the City from having a proprietary interest in City Contracts. See 11 O.S. §8-113.

TYPE NAME OF PERSON AUTHORIZED TO SIGN

TITLE

**BIDDER MUST ELECTRONICALLY COMPLETE AND SIGN THIS DOCUMENT PRIOR TO SUBMITTING INTO THE ELECTRONIC BID SYSTEM**

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(See Electronic Signatures in Global and National Commerce Act for more information.)

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(Published in *The Journal Record* on March 20, 2024)

## NOTICE TO BIDDERS

Notice is hereby given that the City of Oklahoma City (“Contracting Entity”) will receive electronic bids at the **OFFICE OF THE CITY CLERK, 200 North Walker Avenue, Oklahoma City, Oklahoma 73102** until 10:00:00 a.m., on the 10<sup>th</sup> day of April, 2024, for the following:

BID25602 – Maintenance, Repair, and Operation (MRO) Industrial Supplies

The Contracting Entity has partnered with Periscope (formerly BidSync) to accept bids electronically. You are invited to submit a bid electronically through the Periscope system to supply the goods and/or services specified in the electronic bid packet. The Contracting Entity does not provide access to a computer for electronic bidding or electronic bid submission. Bidders must register in advance with Periscope at <https://prod.bidsync.com/the-city-of-oklahoma-city> in order to submit an electronic bid. The Contracting Entity recommends potential Bidders register and become familiar with the Periscope electronic bidding process in advance of submitting a bid. There is no charge to the Bidder for registering or submitting an electronic bid to the Contracting Entity through Periscope. Instructions on how to get registered to bid through Periscope can be found on The City of Oklahoma City’s website at <https://www.okc.gov/departments/bidding>.

Bids shall be made in accordance with this Notice to Bidder, General Instructions and Requirements for Bidders, Oklahoma Open Records Act and Confidential Information, the Specifications, the Agreement & Non-Discrimination Statement, the Non-Collusion Affidavit, and any other documents which are included in the complete electronic bid packet. The Agreement must be completed, signed, and submitted electronically through Periscope for the bid to be valid.

Bids timely submitted electronically through Periscope shall be opened at the time stated above or later in the City Clerk’s Conference Room, located on the 2nd floor of the Municipal Building. The Periscope system does not allow bids to be submitted after the above stated date and time. There will be no exceptions to this policy. All bids shall remain on file at least 48 hours before an Agreement shall be made and entered.

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**The City of  
OKLAHOMA CITY**  
and its Trusts

**ELECTRONIC BID PACKET  
MAINTENANCE, REPAIR, AND OPERATION (MRO) INDUSTRIAL SUPPLIES  
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**GENERAL INSTRUCTIONS AND REQUIREMENTS FOR BIDDERS**

THESE INSTRUCTIONS, REQUIREMENTS AND ANY SPECIAL INSTRUCTIONS CONTAINED IN THE SPECIFICATIONS ARE A PART OF THE TERMS AND CONDITIONS OF THE BIDDER'S IRREVOCABLE BID AS A FIRM OFFER. ANY EXCEPTIONS TO THESE INSTRUCTIONS, REQUIREMENTS OR SPECIFICATIONS MUST BE SPECIFIED AND SUBMITTED WITH THE BIDDER'S BID. THIS CAN BE ACCOMPLISHED BY SUBMITTING AN ALTERNATE OFFER, IF AVAILABLE ON THE BID, OR BY ENTERING INFORMATION INTO THE "NOTE TO BUYER" FIELD. A BIDDER MAY ALSO SUBMIT EXCEPTIONS BY UPLOADING A SEPARATE DOCUMENT LABELED "EXCEPTIONS" INTO THE PERISCOPE SYSTEM. FAILURE TO INDICATE ANY EXCEPTIONS WILL BE REGARDED AS FULL ACCEPTANCE OF THE REQUIREMENTS, INSTRUCTIONS, AND SPECIFICATIONS CONTAINED IN THIS BID PACKET AND ANY OTHER BID DOCUMENTS RELATED TO THIS BID.

1. **EXAMINATION BY BIDDERS:** All Bidders must examine the specifications, drawings, schedules, special instructions and these general instructions and requirements prior to electronically submitting any Bid/Pricing Agreement/Contract. Failure to examine is at the Bidder's own risk as Bidder will be held to the terms, conditions and requirements therein.
2. **SUBMISSION OF FORMS REQUIRED FOR PRICING AGREEMENT/CONTRACT AWARD:** All bids must be completed electronically, on the forms provided by the Contracting Entity through the electronic bidding system. Bids will not be considered unless the Bid/Pricing Agreement/Contract form is completed, signed and submitted by the Bidder in the electronic bidding system. A Letter of Authorization should also be attached and submitted when the Bidder is not authorized by statute and the Bidder's organizational and establishing documents to sign and bind the Bidder to the Bid/Pricing Agreement/Contract documents. The Non-Collusion Affidavit must be executed by the Bidder or an authorized agent and notarized. The notarization must contain:
  - (a) The notary's signature (electronic signature);
  - (b) Jurisdiction where notarization took place (i.e., State of \_\_, County of \_\_);
  - (c) Date of notarization;
  - (d) The notary's commission expiration date;
  - (e) The notary's commission number (Oklahoma);
  - (f) The notarial seal (the notary seal is not required for electronic notarization); and
  - (g) Comply with all other applicable laws. The Non-Collusion Affidavit must be submitted electronically with the electronic bid packet.
3. **SUBMISSION OF BIDS ELECTRONICALLY TO THE CITY CLERK/SECRETARY:** Bids must be submitted electronically through Periscope and shall be opened at the time stated in the Notice to Bidders, or later, in the City Clerk's Conference Room, located on the 2nd floor of the Municipal Building. The Periscope system does not allow bids to be submitted after the deadline. There will be no exceptions to this policy. All bids shall remain on file at least 48 hours thereafter before a Pricing Agreement/Contract shall be made and entered into thereon.
4. **DESCRIPTIVE TERMS:** Unless the term "no substitute" is used, the use of brand name, manufacturer, make, or catalog designation in describing an item does not restrict Bidders to that particular brand name, etc. The term is simply to indicate the type, character, quality and/or performance equivalence of the item desired. However, the proposed substitution item must be of such character, quality and/or performance equivalence as that indicated in the specifications. A proposed substitute item must include complete data as to the manufacturer's name, type, model number, any descriptive bulletins and specifications. This data can be uploaded electronically through the electronic bidding system.
5. **EXCEPTIONS:** Any exceptions or variances to these instructions or specifications must be submitted with the Bidder's bid. This can be accomplished by submitting an alternate offer, if available on the bid, or by entering information in the "Note to Buyer" field. A Bidder may also submit exceptions by uploading a separate document labeled "Exceptions" into the Periscope system. Failure to indicate any exceptions will be construed to mean that the Bidder offers to furnish the exact commodity as described in the bid specifications and as full acceptance of the requirements, instructions, and specifications contained in this bid packet and any other bid documents related to this bid.
6. **UNIT PRICES:** A unit price for each unit bid must be shown and include any applicable taxes, delivery, and packaging and/or packing, if any, unless otherwise specified. If there is an estimated quantity stated as such in the specifications, the estimate is not a guarantee of the quantity which may be purchased. When the quantity in the Periscope system is listed as "1", Bidder shall bid the per individual unit price. The Contracting Entity may purchase one or more bid item at any given time throughout the term of the Pricing Agreement/Contract. The Periscope system will calculate the total based on the quantity requested by the Contracting Entity and the price entered by the Bidder. The Periscope system will calculate the bid price based on the quantity and price. Items bid as an estimated quantity will be awarded on a "no guarantee" basis. Prices shall be extended in decimals, not fractions, and shall include transportation and delivery charges, prepaid by the Bidder to the destination specified in the special instructions of the specifications.
7. **EXEMPTIONS FROM CERTAIN TAXES:** The purchase of certain goods or services by the Contracting Entity is exempt from the payment of excise, transportation, use, and sales tax imposed by the federal, state and/or city governments. Such taxes must not be included in the bid prices. Any taxes that are not exempt must be included in the bid price. No additional payment or compensation will be made for taxes.
8. **PAYMENTS AND DISCOUNTS:**

- (a) Payment for goods and services as specified in the Pricing Agreement/Contract shall be processed promptly after completion of delivery and acceptance of items and after receipt from Bidder of properly prepared invoice(s) and/or notarized claim voucher(s), if applicable. Purchases may be made by certain City or Trust employees using a purchasing card. Employees of Contracting Entity are required, when possible, to use a purchasing card for purchases under the amount of \$5,000 for a single transaction. For single transactions over \$5,000, the Bidder may request payment be completed by issuance of a purchase order. Processing fees may not be added when a purchasing card is used. The bid price shall cover any fees a bidder may incur.
  - (b) Discounts for prompt payment will not be considered in bid evaluations, unless otherwise specified. Discounts offered by the Bidder will be taken, however, if payment is made within the discount period.
  - (c) Late charges cannot be assessed against Contracting Entity.
9. **LATE INVOICES:** If the purchase order indicates that the purchase is being made with City funds, all unpaid invoices pertaining to this Pricing Agreement/Contract must be recorded in the Finance Department, Accounts Payable Section, or in the Office of the City Clerk on or before September 30 for all debts incurred during the prior fiscal year (July 1 through June 30), or said invoice shall be void and forever barred. (See 62 Okla. Stat. 2010 § 310.4).
10. **DELIVERY:**
- (a) All bid prices quoted shall be based on delivery F.O.B. Oklahoma City, Oklahoma or to any points located within the municipal corporate limits (unless otherwise stated in the bid specifications) with all charges prepaid to the actual point of delivery.
  - (b) Bids must show the number of days required for delivery under normal conditions. Unrealistically short or long delivery promises may cause bids to be rejected. A successful Bidder is required to keep the purchasing department advised at all times of the status of the order and delivery. All goods or services shall be delivered within thirty (30) days from the date of the award of the Pricing Agreement/Contract, unless specified otherwise.
11. **AWARD OF PRICING AGREEMENT/CONTRACTS:** The Contracting Entity reserves the rights to: award by item, groups of items or all items of the bid; to reject any or all bids in whole or in part; and, waive technical defects, irregularities and/or omissions.
12. **PERFORMANCE BONDS:** If required by the specifications, the successful Bidder must post the performance bond, a certified or cashier's check in the amount required prior to award of Pricing Agreement/Contract.
13. **PATENTS:** The Bidder agrees to indemnify and save harmless the Contracting Entity, including any of Contracting Entity's employees, the purchasing agent and assistants from all suits and actions of every nature and description brought against the Bidder and/or any assistants because of, or for the use of, patented or licensed appliances, products, or processes. The Bidder shall pay all royalties and charges which are legal, and equitable evidence of such payment or satisfaction shall be submitted upon request of the Contracting Entity, as a necessary requirement in connection with the final execution of any Agreement/Contract in which patented or licensed appliances, products, or processes are to be used.
14. **TERMINATION:**
- (a) The performance of services and/or the delivery of items under any Pricing Agreement/Contract may be terminated by the Contracting Entity, in whole or in part, whenever it is determined to be in the best interest of the Contracting Entity.
  - (b) Any such termination will be effected by delivery to the Bidder of a termination notice specifying the extent to which performance or services and/or delivery of ordered commodities is terminated, and the date the termination becomes effective.
  - (c) After receipt of a termination notice, the Bidder shall stop performance of services and/or accept no further orders under the Pricing Agreement/Contract.
15. **COMPLIANCE WITH APPLICABLE LAWS:** All Proposers must comply with all applicable federal, state or local laws and regulations, including Title VI and all provisions of the Civil Rights Act of 1964 42, U.S.C. §§ 2000d, -et seq.
16. **SELF-INSURED:** The Contracting Entity is self-insured for its own negligence. The liability of the Contracting Entity for acts of negligence are limited and subject to the Governmental Tort Claims Act, 51 O.S. §§ 151, *et seq.*
17. **RIGHT TO AUDIT:** The Contracting Entity shall at all times have the right to examine books, papers and records of the successful Bidder relative to all aspects of the Pricing Agreements/Contracts awarded as a result of this bid to confirm Pricing Agreement/Contract compliance. Failure to provide the requested information may result in termination of the Pricing Agreement/Contract. This right to audit only affects Pricing Agreement/Contract compliance as a result of this bid, and does not apply to Bidder records beyond the scope of the Pricing Agreement/Contract.
18. **REFERENCES:** The Contracting Entity has the right to request references from bidders.
19. **BID EVALUATION:** Bids will be evaluated based upon the lowest overall cost to the Contracting Entity and a bidder's responsiveness to the requirements of the specifications. The Contracting Entity retains the right to waive minor deficiencies of specifications, technicalities or informalities in a bid, provided that the best interest of the Contracting Entity would be served without prejudice to the rights of other bidders.

**OKLAHOMA OPEN RECORDS ACT AND CONFIDENTIAL INFORMATION**

All materials submitted to the Contracting Entity pursuant to this Bid or Proposal potentially become subject to the mandates of the Oklahoma Open Records Act, 51 O.S. § 24A.1. *et seq.* The purpose of this Act is to ensure and facilitate the public's right of access to and review of government records so they may efficiently and intelligently exercise their inherent political power. Almost all "records," as that term is defined in the Act, may be disclosed to the public upon request. Except where specific state or federal statutes create a specific and express exemption or confidential privilege, persons who submit information to public bodies have no right to keep this information from public access nor have a reasonable expectation that this information will be kept from public access.

If you believe that any of the information you have submitted to the Contracting Entity pursuant to this Bid or Proposal is exempt or confidential under a specific state or federal statute, and therefore not subject to public access under the Oklahoma Open Records Act, you must comply with the following:

1. Place said documents/records in a separate electronic file attachment marked "Confidential". DO NOT label your entire Bid or Proposal as "Confidential" – label only those portions of the Bid or Proposal that you feel are exempt or are made confidential by state or federal law as "Confidential".
2. For each such document for which you are claiming an exemption or a confidential privilege, identify the federal and/or state law that creates said privilege, e.g., for trade secrets, see 21 O.S. § 1732 (Larceny of Trade Secrets) and the Uniform Trade Secrets Act, 78 O.S. § 85 *et seq.*

Should an Open Records request be presented to the Contracting Entity requesting information you have identified as "Confidential," you will be responsible for defending your position in the District Court, if needed.

If you fail to identify any records submitted as part of your Bid or Proposal as "Confidential", you are agreeing that said records are not exempt or confidential and are subject to public access.

Upon receipt of a request by a third party to review or copy records properly identified as "Confidential," you will be notified of the request and thereby given an opportunity to immediately enforce and protect your rights by initiating an action in a court of competent jurisdiction. Should you fail to timely bring an action to enforce your rights, then the requested records will be released by the Contracting Entity based upon its determination of the application of the Oklahoma Open Records Act.

# **BID SPECIFICATIONS**

## **MAINTENANCE, REPAIR, AND OPERATION (MRO) INDUSTRIAL SUPPLIES**

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**BID SPECIFICATIONS**  
**MAINTENANCE, REPAIR, AND OPERATION (MRO) INDUSTRIAL SUPPLIES**  
**Instructions to Bidders**

**INTENT:** To obtain pricing agreements for maintenance, repair and operation industrial supplies needed for the operation and maintenance of facilities and machinery at various City departments and related Trusts.

It is anticipated the pricing agreement(s) will be effective on July 7, 2024. The current agreements expire on July 6, 2024.

**SCOPE OF PRICING AGREEMENT/CONTRACT:** The Bidder shall furnish and supply the below listed item(s) in accordance with the terms, conditions and provisions set forth herein.

The Contracting Entity reserves the right to award this Pricing Agreement/Contract to a single Bidder or to multiple Bidders, whichever is deemed to be in best interest of the Contracting Entity. You may bid on some or all items. If you choose not to bid on one of the items respond by typing, "No Bid" in the "Note to Buyer" field of the Line Item in the Periscope system.

**SUBSTITUTE OFFERS:** If the bid specifications provide that the Contracting Entity is accepting substitute offers for a good or service, this option will be available for bidders in Periscope when completing the electronic bid packet. The Contracting Entity is under no obligation to accept a substitute offer.

**CONTRACTING ENTITY:** The term "Contracting Entity" as used throughout this Pricing Agreement/Contract shall mean The City of Oklahoma City and any participating Public Trust which chooses to avail itself of the goods or services from the resultant Pricing Agreement/Contract. Should a participating Public Trust, of which The City of Oklahoma City is Beneficiary, choose to avail itself of goods or services from the resultant Pricing Agreement(s)/Contract(s), the Bidder(s) will honor the terms and conditions, including price, of the Pricing Agreement(s)/Contract(s).

**BIDDER:** Upon award of this Pricing Agreement/Contract, the term "Bidder" shall mean the contracting party supplying the goods and/or services.

**PRICING AGREEMENT/CONTRACT PERIOD:** The Pricing Agreement/Contract shall be for one year with the option to renew for two additional one-year periods. The Pricing Agreement/Contract shall be in effect commencing on the date of award as approved by the Contracting Entity.

**PRICING AGREEMENT/CONTRACT RENEWAL OPTION:**

1. This Pricing Agreement/Contract is renewable for two additional one-year periods at the option of the Contracting Entity. Should the Contracting Entity desire to renew the pricing agreement/contract, a written preliminary notice will be furnished to the Bidder prior to the expiration date of the Pricing Agreement/Contract. (Such preliminary notice will not be deemed to commit the Contracting Entity to renew.)

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2. Upon receipt of the Contracting Entity's preliminary notice, the Bidder shall, if desired, submit a written agreement to continue Pricing Agreement/Contract performance for an additional one-year period.
3. Should the Contracting Entity exercise this option for renewal, the Pricing Agreement/Contract as renewed shall be deemed to include this option provision except that the total duration of this Pricing Agreement/Contract, including any renewals, shall not exceed three years without approval of the Contracting Entity.
4. In all cases Pricing Agreement/Contract renewals must be approved by the Contracting Entity.

**DELIVERY:** Bidders shall specify their proposed delivery times for the requested goods and services in the Line-Item pricing area in the electronic bidding system. If a deadline is specified and no alternative is proposed, the Bidder will have agreed to meet the stated deadline.

**INSPECTION AND ACCEPTANCE AT DESTINATION:**

1. Final inspection and acceptance shall be at destination. Acceptance will occur after the goods or results of the services have been inspected and when determined by designated competent staff to have met the bid specifications. Delivery does not constitute acceptance.
2. Although source inspection by the Contracting Entity is not anticipated under this Pricing Agreement/Contract, the provisions of this article shall in no way be construed to limit the rights of the Contracting Entity to otherwise conduct source inspections when it deems to be appropriate.

**F.O.B. DESTINATION:**

1. The Bidder shall deliver each item F.O.B. Destination, Oklahoma City, Oklahoma, and to any and all points designated in the bid specifications.
2. Inside delivery is required unless specifically and expressly stated in the bid specifications.

**COMMERCIAL PACKAGING:** Preservation, packaging, packing, and marking will be in accordance with Bidder's best commercial practice to provide adequate protection against shipping damage. Bidder is required to replace any goods damaged in shipping or delivery.

**ESTIMATED ANNUAL REQUIREMENTS (NO GUARANTEE):**

1. The quantity of any item, good, or service when shown in the price schedule as an estimate of an annual requirement is merely an estimate based on currently available information. The purchase of any such item or quantity of good or service is not guaranteed. Any offer conditioned upon a promise by the Contracting Entity to purchase a minimum or definite quantity of such an item will be rejected.
2. The Bidder agrees to furnish all quantities ordered by the Contracting Entity during the Pricing Agreement/Contract period.
3. The Contracting Entity agrees to place orders with the Bidder for all its requirements for those items shown in the price schedule, as awarded, except as follows:

- a. Quantities of items needed under conditions of emergency or public exigency as approved by the Purchasing Agent.
  - b. Quantities of items obtainable from State contracts, as approved by the Purchasing Agent.
  - c. Quantities of items where federal funds are involved, and other action is warranted for federal regulatory compliance purposes.
  - d. Quantities of items awarded under specific and separate pricing agreements/contracts.
  - e. Quantities of items which otherwise are determined to be outside the general scope and intent of this Pricing Agreement/Contract.
4. If requirements for any awarded items do not materialize for the quantity estimated in the applicable price schedule, such failure shall not constitute grounds for equitable adjustment or additional compensation.
  5. There is no obligation to purchase any items from this Pricing Agreement/Contract, and purchases made in future fiscal years or other contract periods are subject to future appropriations and availability of funds.
  6. The Contracting Entity may request Bidder provide quantity discounts when making larger purchases. Quantity discounts will be requested from all Bidders when multiple Pricing Agreements/Contracts are awarded.

**ORDER OF PRECEDENCE:** In the event of an inconsistency between provisions of this Pricing Agreement/Contract, the inconsistency shall be resolved by giving precedence in the following order: (i) Pricing Agreement/Contract articles, (ii) Bid Specifications, (iii) Notice to Bidders, (iv) General Instructions and Requirements for Bidders, (v) other requirements provided by the Contracting Entity in the bid packet, then (vi) attachments, notes, and exceptions by Bidder.

**PAYMENT METHODS:** The ordering departments will utilize purchase order numbers or purchasing cards for ordering the goods and services they require as the need arises during the Pricing Agreement/Contract period.

The Contracting Entity shall not be held liable for any damages sustained by any Bidder for delivery of goods or services awarded by Pricing Agreement/Contract unless accompanied by an authorized purchase order or purchasing card reference name and number. Delivery of goods or services to any department of Contracting Entity without a purchase order document, purchase order number or purchasing card reference name and number given at the time the order is placed shall constitute an unauthorized purchase.

**PAYMENT/INVOICE:**

1. Payments will be processed promptly after completion of delivery of ordered items and after receipt of properly prepared invoices.
2. **FOR ORDERS PLACED BY PURCHASE ORDER:** The original invoice must be mailed directly to The City of Oklahoma City, Accounts Payable, 100 N. Walker Avenue, Suite 200, Oklahoma City, Oklahoma 73102, or invoices may be e-mailed to

[accountspayable@okc.gov](mailto:accountspayable@okc.gov). If invoices are e-mailed, a paper copy should not be mailed. This information is printed on the front of each purchase order. Copies of invoices may be sent to other addresses upon request. However, if the original invoice is sent to any other address, payment will be delayed, or may not be processed at all. Should another trust or government entity be using this contract they may request a different invoice address.

**FOR ORDERS PLACED BY PURCHASING CARD:** Do not send invoices, statements etc. to Accounts Payable for purchasing card orders. Please send all purchasing card documents directly to the cardholder. Cardholders are required to submit itemized transaction details such as invoice/delivery tickets with their monthly purchasing card statement. This is a vital part of the monthly reconciliation process. Your cooperation is appreciated. Contracting Entity employees are required, when possible, to use a purchasing card for purchases under the amount of \$5,000 for a single transaction. For single transactions over \$5,000, the bidder may request payment be completed by issuance of a purchase order. Processing fees may not be added when a purchasing card is used. The bid price is expected to cover any fees a bidder may incur.

3. Invoices must contain the following information:
  - a. Bidder's name and address
  - b. Ship to address (department name)
  - c. Purchase order number - **MUST BE INDICATED ON THE INVOICE**
  - d. Itemization of each item purchased to include:
    - i. description/stock number
    - ii. unit price
    - iii. quantity
    - iv. unit of issue (each, box, dozen, pound, etc.)
    - v. total price
  - e. Total amount of invoice
  - f. Date of delivery
4. Invoices should not reflect any outstanding backorders.

#### **WARRANTY:**

1. The Bidder warrants that at the time of delivery, all items furnished under this Pricing Agreement/Contract will be free from defects in material or workmanship and will conform to the specifications and all other requirements of this Pricing Agreement/Contract. All Bidders will furnish with their bid one copy of their warranty applicable to the supplies or equipment to be furnished.
2. As to any item which does not conform to this warranty, the Bidder agrees that the Contracting Entity shall have the right to:
  - a. Reject and return each nonconforming item to the Bidder for correction or replacement at the Bidder's expense
  - b. Require an equitable adjustment in the Pricing Agreement/Contract price.
3. This warranty shall be in addition to any other rights of the Contracting Entity.

4. All equipment warranties shall start on the date of installation and will be for the full term of said warranty.

**GENERAL PROVISIONS:** The following documents are attached or by this reference incorporated as a part of this Pricing Agreement/Contract:

- a. Bid/Pricing Agreement/Contract Form & Non-Discrimination Statement
- b. Non-Collusion Affidavit
- c. General Instructions and Requirements for Bidders
- d. Specifications
- e. Oklahoma Open Records Act and Confidential Information

**SAFETY DATA SHEETS:** Any Bidder supplying goods or materials to the Contracting Entity that require a Safety Data Sheet (SDS) will furnish the required sheet or a composite concentration list in one of the following manners:

- a. Submitted as part of the proposal document
- b. Submitted prior to Agreement/Contract award
- c. Submitted with the product invoice
- d. Submitted at the request of the Contracting Entity

In all instances, the Bidder shall furnish the safety data sheets with the products at delivery, and shall comply with all local, state and federal laws providing for identification of materials transported to the Contracting Entity. The appropriate proposal number, Agreement/Contract number, delivery ticket number, or invoice number shall be clearly marked on the safety data sheet or the composite concentration lists. Information regarding Safety Data Sheets can be found online at <https://www.osha.gov/Publications/OSHA3514.html>. Any question regarding this requirement should be directed to the following address:

Oklahoma City Risk Management Division  
420 W. Main Street, Suite 630  
Oklahoma City, Oklahoma 73102  
(405) 297-3891

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## **BID SPECIFICATIONS**

### **Other Provisions**

**ADDENDA:** It is the Bidder's responsibility to log into the electronic bidding system to monitor any addenda that may be issued during the process. A Bidder's bid will not be accepted if all addenda have not been acknowledged by the Bidder through the electronic bidding system. If you are set up for electronic notifications through the electronic bidding system, you should receive a notification by e-mail when addenda are issued.

**BRAND NAMES/EXAMPLES:** Any brand names are used for **comparative purposes only**. Slight variations from the measurements and sizes given that do not compromise the requirements of the bid specifications will be considered.

**INDEMNITY REQUIREMENTS:** The Bidder assumes all risks incident to or in connection with its purpose to be conducted herein under and shall indemnify, defend and save Contracting Entity harmless from damage or injuries of whatever nature or kind to persons or property arising directly or indirectly out of the Bidder's operations and transportation of the Contracting Entity's equipment to and from repair site regardless of fault and arising from acts or omissions of its employees regardless of fault and shall indemnify, defend, and save harmless Contracting Entity from any penalties for violation of any law, ordinance or regulation affecting or having application to said operation.

**INSURANCE REQUIREMENTS:** The following insurance requirements are applicable and must be obtained prior to contract award if the bid submitted includes on-site installation, on-site maintenance services or other repair services to be performed on the Contracting Entity's property, or if insurance coverage is otherwise requested by the Contracting Entity.

**WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE:** The Bidder shall carry Worker's Compensation Insurance in amounts as prescribed by the laws of the State of Oklahoma.

**GENERAL LIABILITY INSURANCE:** The Bidder shall carry a general liability insurance policy to protect the Bidder and any the Contracting Entity as Additional Insured from claims for property damage and bodily injury including death, or other loss which may arise directly or indirectly from the activities, omissions, and operations of the Bidder under the Agreement, whether such activities, omissions, and operations be by the Bidder, its subcontractor, or by anyone employed by or acting for the benefit of the Bidder in conjunction with this Agreement. The general liability policy shall have, at a minimum, the following coverage amounts:

**Property Damage Liability** - Limits shall be carried in the amount of not less than twenty five thousand dollars (\$25,000) to any one person for any single claim for damage to or destruction of property arising out of a single act, accident, or occurrence.

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**All Other Liability** - In the amount not less than one hundred seventy-five thousand dollars (\$175,000) for claims including accidental death, personal injury, and all other claims to any one person out of a single act, accident, or occurrence.

**General Aggregate Limit-** In an amount not less than one million dollars (\$1,000,000) for any number of claims arising out of a single act, occurrence or accident.

**AUTOMOBILE LIABILITY INSURANCE** – The Bidder shall maintain automobile insurance coverage in, at a minimum, the amounts required by Oklahoma law as to the ownership, maintenance, and use of all owned, non-owned, leased or hired vehicles and equipment when said vehicles or equipment is utilized to meet the requirements of this contract.

The insurance policies required herein shall be issued by a company authorized to do business in the state of Oklahoma and acceptable to Contracting Entity. Upon request, the Contracting Entity shall be furnished with a Certificate of Insurance evidencing all of the above-referenced requirements. All policies shall be in the form of an “occurrence” insurance coverage or policy. If any insurance is written in a “claims made” form, the Bidder shall also provide tail coverage that extends a minimum of two years from the expiration of the Pricing Agreement/Contract. Unless stated otherwise above, all policies must be fully insured with any single deductible not exceeding \$25,000. Bidder or Bidder’s insurance company must provide Contracting Entity at least thirty (30) days’ prior written notice of any cancellation or material coverage change in their policies. **The Contracting Entity shall be listed as a Certificate Holder. This Pricing Agreement/Contract requires that Contracting Entity, including The City of Oklahoma City and its participating public trusts to this Contract/Agreement whether named herein or by reference only, be named as additional insured on the Bidder’s insurance policies, except Worker’s Compensation and Employer’s Liability Insurance, to the full limits of the policies and consistent with the same coverages available to the named insured. Any blanket additional insured endorsement which limits coverages to any Contracting Entity is not compliant with this Pricing Agreement/Contract and shall be considered a breach. Contracting Entity must be provided with a Certificate of Insurance or Endorsement evidencing Contracting Entity’s additional insured status prior to contract award. The policy description shall state the following: “Additional insured(s) on the listed policies are those required in the contract.”**

Unless otherwise approved by the Contracting Entity prior to contract award, self-insured retentions will not be accepted unless accompanied by a bond or irrevocable letter of credit guaranteeing payment of the losses, related investigations, claim administration, and defense expenses not otherwise covered by the Bidder’s self-insured retention.

**ACCORD FORM:** The policy description shall state the following “**Additional insured(s) on the listed policies as required by contract.** (The City of Oklahoma City and its participating Trusts). The solicitation number, BID25602, shall be referenced in the policy description.

**UNDUE INFLUENCE:** Upon advertising this solicitation, no officer, employee, agent, or representative of the Bidder shall have any contact or discussion, verbal or written, with any representative of the Contracting Entity (i.e., Trust Officer, City Council member, City staff, etc.) either directly or indirectly through others in which the Bidder seeks to influence any representative of the Contracting Entity regarding any matters pertaining to this solicitation.

Contacts by the Bidder with the Contracting Entity that do not pertain to a solicitation are exempt from this provision. Examples of these exempt contacts are:

- Private, non-business, contacts with the Contracting Entity by the Bidder's employees acting in their personal capacity
- Business contacts outside of this solicitation that the Contracting Entity may have with the Bidder
- Presentations and/or responses to inquiries initiated by the Contracting Entity
- Pre-bid or pre-proposal conferences
- Discussions with The City Procurement Agent, buyer or departmental contact as outlined in the bid packet

If a representative of any Bidder submitting a bid violates the foregoing prohibition by contacting any of these parties, such contact may result in the Bidder being disqualified from the procurement process.

**ESCALATION/DE-ESCALATION:** Bidder may request a price increase or decrease if the Bidder shows satisfactory proof to the Contracting Entity that a price change is justified and beyond the scope of the Bidder's control. It is understood that any percentage or discount offered to the Contracting Entity will remain firm for the duration of the Pricing Agreement/Contract. However, within 10 days of any approved changes in the price list(s) bid, Bidder may furnish the Procurement Services Division three copies of the new price list(s). New price list(s) will be considered effective the date shown on the price list(s), or 10 days from the date price list(s) are received in the Procurement Services Division, whichever is later. The three copies of the changed price list/catalog may be mailed, e-mailed or hand delivered to:

The City of Oklahoma City  
Procurement Services Division  
Attn: Monica Hardesty, Senior Buyer  
100 North Walker, 2<sup>nd</sup> Floor  
Oklahoma City, OK 73102  
[Monica.Hardesty@okc.gov](mailto:Monica.Hardesty@okc.gov)

## **BID SPECIFICATIONS**

### **Technical Provisions**

**INTENT:** To obtain pricing agreements for maintenance, repair, and operation (MRO) industrial supplies needed for the operation and maintenance of facilities and machinery at various City departments and its related Trusts.

It is anticipated the pricing agreement(s) will be effective on July 7, 2024. The current agreements expire on July 6, 2024.

### **COMMODITIES**

Abrasives  
Chemicals, Sealants, Lubricants, Adhesives etc.  
Cleaners  
Compressors  
Consumables (blades, bits etc.)  
Fasteners  
Hardware, Miscellaneous  
Material Handling, Manual  
Minor Equipment  
Personal Protective Equipment  
Power Washers and High-Pressure Pumps  
Repair Services for Tools and Minor Equipment  
Safety Equipment and Supplies  
Tools, Hand and Power  
Welding Equipment and Related Consumables

Items furnished under this pricing agreement shall conform to the manufacturer's specifications and shall perform the functions for which they were designed and manufactured. The discount bid represents the minimum discount, and the vendor may provide a greater discount based on the details of the order. Any additional cost savings will be passed directly to the ordering department.

**FEDERAL MANDATED CHARGES:** Mandated charges (such as hazmat) and cost recovery fees, such as shop fees, incidental consumables etc. are only allowed under this agreement if a list of fees are included with this bid. A price range for these fees may be submitted with the bid and quotes should not reflect fees greater than these amounts.

**GUARANTEE:** All bidders shall guarantee that the materials they propose to furnish shall be in accordance with the manufacturer's specifications and shall perform the function for which they were designed and manufactured. The vendor shall provide all standard manufacturer's warranties and guarantees, and or exchange policies for defective items purchased under the contract.

**SALE/PROMOTIONAL ITEMS:** In the event of a conflict between the pricing agreement price and the sale or promotional price the lesser of the two shall prevail.

**VOLUME DISCOUNT:** Departments are encouraged to request special pricing for volume orders.

**CONTRACT QUALITY CONTROL:** Upload an attachment that describes the quality control processes in place to ensure proper contract pricing is being provided to City departments and Trusts.

**BIDDER INFORMATION:** Upload an attachment that has the following information: number and location(s) of local stores and regional distribution center(s), information about your ability to provide competitive pricing and timely customer service.

Bidders bidding a zero discount should clarify the pricing model presented to ensure the costs of your products are clearly understood.

**POINT OF SALE (POS):** Option is for local stores. Bidder shall upload from their POS system a price schedule that clearly identifies the City's cost for those items on the list as calculated from the bid information submitted.

**BRANDS/MANUFACTURERS:** Bidders shall upload an attachment that lists the brands/manufacturers they represent, and the discount offered from the current manufacturer's retail pricing (or other pricelist as clearly specified by the bidder). Bidders may also upload an attachment that explains any exemptions to these discounts or any additional discounts that may be applied.

**WEBSITE:** Standard website retailers will provide the website URL and the discount to be taken from the pricing shown on the website. If a website requires a username and or password, you may be contacted by Procurement Services during the bid evaluation process. You can upload an attachment that explains any exemptions to the discount. If discounts vary by brand or type of product, this information must be submitted with the bid.

Custom website retailers will provide the website URL and the discount to be taken from the pricing shown on the website. If a website requires a username and or password, you may be contacted by Procurement Services as part of the review process. You can upload an attachment that explains any exemptions to the discount. Some brands may have a greater or lesser discount which must be documented with the bid.

**CATALOGS AND PRICELISTS:** Several line items are provided to allow the upload of multiple catalogs and pricelists. Indicate the discount bid in the Buyer note field and provide the name and date of the catalog and the column being bid if it a multicolumn pricelist.

Bidders are asked to provide a comprehensive list of manufacturers and brands because this will form the basis of your bid. It is understood that your store, catalog, pricelist, or website may not contain every single product with every option available that you have access to through your supplier. These will be the brands available in the agreement. In order to add brands during the term of the agreement you will need to contact Procurement Services for approval.

**LABOR CHARGES:** Suppliers awarded onsite labor will need to provide General liability, automobile and workers compensation documentation as detailed in the above specifications.

**SERVICE CHARGE:** A service call charge is allowed. No mileage or other trip charges are allowed. Time starts when the vendor is onsite. Billing shall be in one quarter hour increments. A service ticket shall be signed by a representative of the department onsite at time of service to verify time and material use.

**EQUIPMENT RENTAL:** If rental equipment is used to perform contracted work for the City of Oklahoma City, the contracted vendor will submit the cost of the rental equipment without markup to the City for reimbursement. A copy of the rental invoices must be included when the invoices is submitted for payment.

**ACORD FORM:** The policy description shall state the following: “Additional insured(s) on the listed policies are those required in the contract.” [The City of Oklahoma City and its participating public trusts]

**SOLICITATION NUMBER:** The solicitation number **BID25602** shall also be referenced in the policy description.

**TECHNICAL QUESTIONS:** Technical questions are to be addressed through the electronic bidding system and the Buyer will respond electronically and issue addenda, if necessary.

**PRICING:** Pricing must be submitted through the Line Item area of the electronic bidding system.

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## LETTER OF AUTHORIZATION

THIS LETTER OF AUTHORIZATION MUST BE COMPLETED IF THE ATTACHED  
LEGALLY BINDING DOCUMENT WAS NOT SIGNED BY THE STATUTORILY  
AUTHORIZED OFFICER ON BEHALF OF THE CONTRACTING ENTITY.

City of Oklahoma City or related Public Trust:

This letter authorizes \_\_\_\_\_ to  
(PRINTED NAME OF AUTHORIZED AGENT)

sign the attached legally binding document on behalf of \_\_\_\_\_  
(CONTRACTING ENTITY)

Sincerely,

_____ Signature of Authorizing Officer	_____ Printed Title	_____ Date
_____ Printed Name of Authorizing Officer	_____ Email Address of Authorizing Officer	

**NOTE: If the Contracting Entity is a(n):**

<b>Corporation</b>	The authorizing officer <b><u>must</u></b> be: <b>President, Vice-President, Chairperson, or Vice-Chairperson</b>
<b>LLC</b>	The authorizing officer <b><u>must</u></b> be: <b>Manager, Managing Member, President, or Vice-President</b>
<b>Partnership</b>	The authorizing officer <b><u>must</u></b> be: <b>General Partner</b>
<b>Joint Venture</b>	The authorizing officer <b><u>must</u></b> be: <b>An Authorized Officer of Each of the Ventures</b>

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## Question and Answers for Bid #25602 - MAINTENANCE, REPAIR, AND OPERATION (MRO) INDUSTRIAL SUPPLIES

### Overall Bid Questions

#### Question 1

Is there a list of specific equipment that is to be serviced or needing the chemicals provided specifically Hvac or refrigeration related? (Submitted: Mar 21, 2024 9:47:47 AM CDT)

#### Answer

- The City is looking for access to any possible product we might possibly need to operate, maintain, build, and/or repair anything in the City over the next three years. The City is large and has a huge variety of different types of HVAC systems. (Answered: Mar 22, 2024 8:40:09 AM CDT)

- To clarify further, this will be a multi-awarded contract, and the product needed is not just HVAC; it is anything and everything that is needed to operate maintain, build, and/or repair anything in the City. (Answered: Mar 22, 2024 4:04:28 PM CDT)

#### Question 2

Wanted to make sure I place the bid correctly and make sure I am not missing anything? Please let me know, thank you. Ramsey.henry@am-supply.com (Submitted: Mar 22, 2024 3:56:13 PM CDT)

#### Answer

- City of Oklahoma City staff cannot see submissions until the bid closes. For technical support, please contact Periscope at 1-800-990-9339. (Answered: Mar 22, 2024 4:10:58 PM CDT)

#### Question 3

Our organization has a Cooperative Agreement that is honored in many municipalities and states throughout the country. 1) Does City of OKC recognize Cooperative Agreements with other public entities. If so, do we still need to formally bid? What's the process for cooperative agreements? What's accepted? What isn't?

2) Currently with other bidding relationships, we provide a discount range on each line item in the contract. We do not include individual item # or SN # on other bid documents as shown below but rather show discounts for product categories. Even with removing the item #, this is still about 40 pages of content. Is the item description as shown below acceptable or are we required to include the item # for each item?

Product Description Discount List/MI Market Price

BEARINGS, BALL BEARINGS, POPULAR 200&300 SER B.BR (Submitted: Apr 2, 2024 7:50:16 AM CDT)

#### Answer

- 1. The City of OKC does recognize Cooperative Agreements. If we have not currently adopted your company's contract through a Cooperative Agreement, your company needs to bid. We adopt cooperative agreements as needed.

2. As long as the description, product listing, and discount is clear, then yes this is acceptable. (Answered: Apr 3, 2024 7:05:22 AM CDT)

#### Question 4

What is the difference between the following Classification Codes Details Section (Shown below):

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031-67 - HVAC Equipment, Accessories and Supplies (not Otherwise Classified)  
203-67 - Power Supplies: Surge Protectors, Uninterruptible Power Supplies, Switches, Etc., Environmentally Certified Products  
207-67 - Power Supplies: Surge Protectors, Uninterruptible Power Supplies, Switches, etc.  
210-70 - Recycled Concrete and Metal Products Incl. Culverts, Pilings, and Septic Tanks  
545-26 - Industrial Type Steam and HighPressure Water Cleaning Equipment, Accessories and Supplies  
545-29 - Industrial Commercial and Professional Equipment and Supplies (not Otherwise Classified)  
690-57 - Power Supplies, Generating  
690-63 - Recycled Power Generation Equipment, Accessories and Supplies  
700-79 - Sign Presses, Rollers, Supplies, etc.  
801-54 - Sign Painting Supplies (including Brushes and Inks)  
and the following Catalogue Line Items?  
Catalogue Price List Item# 25602--06-01 - 25602--06-10  
Do they correlate? If so, how?

Also with the exception of actual Catalogue Price List numbers, when you click on the individual line the description for item each item from 1-10 it is the same? Can you please provide further clarification on expected detail for these items? **(Submitted: Apr 3, 2024 3:27:59 PM CDT)**

#### Answer

- The classification codes do not always correlate exactly with the need of the bid. The classification codes chosen are a tool to help identify need but also notify all possible vendors falling under those codes that may qualify for the needs of the bid. Please refer to the specifications for need.  
With this bid, the City is trying to gain access to all items, tools, and materials necessary to operate, maintain, build, and repair the City. It's a very broad list. **(Answered: Apr 3, 2024 3:40:50 PM CDT)**

- For the line items, many vendors have very large product lists. The City is trying to address every possible variable. Please provide a clear description of your product, discount, delivery, catalog, website, etc...everything possible listed in the line items that correlates to what your company has to offer. **(Answered: Apr 3, 2024 3:45:19 PM CDT)**

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