



INVITATION FOR SEALED BID

TAC #230A

Description: ALUMINUM SULFATE

Department: PUBLIC WORKS

NIGP Commodity Code(s): 175-13-00-00-000-0

Total pages including this page is 19

NOTE: FAXED BIDS WILL NOT BE ACCEPTED

Important Instruction – Read Carefully:

**If you have obtained these bid specifications from either of:
City of Tulsa's Fax-on-Demand (918-596-1171) or
City of Tulsa's Web-site : <http://www.cityoftulsapurchasing.org/>**

you must notify the buyer Darlene Donica of your intent to bid by e-mail ddonica@ci.tulsa.ok.us in order to receive addenda. The buyer will always acknowledge your e-mail for your records. All addenda will be posted on fax-on-demand and the web-site.

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Pay special attention to those pages with a reference to the following notes:

Note #1: Signature of authorized agent required

Note #2: Signature of an authorized agent and notarized required

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Your bid response should follow the same format listed above plus any additional format requested in the body of the bid invitation.

**INVITATION FOR SEALED BIDS
TO
City of Tulsa**

200 CIVIC CENTER, ROOM 109, TULSA, OKLAHOMA 74103

Bid number and date of bid opening must appear on the lower
left outside corner of bid envelopes and all related containers.

DATE OF OPENING: AUGUST 15, 2002

BID NUMBER: TAC 230A

BID MUST BE IN THE CITY CLERK'S OFFICE AT THE ABOVE ADDRESS BY 5:00 P.M. THE DAY PRECEDING THE "DATE OF OPENING" SHOWN ABOVE.

BIDS WILL BE OPENED AT 8:30 A.M. IN THE CITY COUNCIL ROOM ON THE DAY SPECIFIED UNDER "DATE OF OPENING."

PUBLISHED IN THE TULSA DAILY COMMERCE AND LEGAL NEWS: AUGUST 8, 2002

Bid must be accompanied by bidder's bond, cashier's check or certified check in the amount of: NONE

PLEASE READ TERMS AND CONDITIONS ON THE NEXT PAGE BEFORE COMPLETING BID DOCUMENTS

DARLENE DONICA 918-596-7558

THE FOLLOWING SECTION MUST BE COMPLETED BY BIDDER

Delivery will be made in not more than _____ days after receipt of order.

Payment terms _____% _____ days.

City of Tulsa may increase quantity of order at the unit price bid for _____ days. (Bidder to Specify Days) I have examined the terms and specifications and the instructions to bidders herein and agree, provided I am awarded a contract, to provide the above described items for the sum shown in accordance with the terms and specifications stated herein. All deviations are in writing and attached hereto.

Enclosed is a BID BOND ; CASHIER'S CHECK; Certified Check in the amount of \$ _____, which I agree the City of Tulsa may retain as liquidated damages in the event of my failure to comply with the terms of this bid.

MUST BE SIGNED BY AUTHORIZED AGENT TO BE VALID

FIRM NAME _____ by _____
Signature

STREET _____ TITLE _____

CITY STATE _____ ZIP CODE _____ PHONE NUMBER _____ DATE _____

GENERAL TERMS AND CONDITIONS OF BIDS

THESE ITEMS APPLY TO AND BECOME A PART OF THE BID.

NO EXCEPTIONS TO THESE TERMS & CONDITIONS WILL BE CONSIDERED.

1. **BIDS MUST BE SUBMITTED ON THIS FORM ONLY INCLUDING A SIGNATURE OF AN AUTHORIZED AGENT.** Each bid shall be placed in a separate envelope. Be sure envelope is completely and properly identified and sealed, showing the bid number and date in the lower left hand corner. Bids must be time stamped in the office of the City Clerk by 5:00 P.M. on the day before date of opening.
2. No bidder may withdraw his proposal for a period of thirty (30) days after the date and hour set for the opening of bids.
3. All prices shall be quoted F.O.B. Tulsa, Oklahoma, and delivery to City of Tulsa location shall be without additional charge.
4. The bidder shall attach the manufacturer's name of the equipment or material to be furnished, type, model numbers, manufacturer's descriptive bulletins and specifications. All guarantees and warranties should be clearly stated. This data shall be in sufficient detail to describe accurately the equipment or material to be furnished. Manufacturer's specifications, in respect to the successful bidder, shall be considered as part of his contract with the City of Tulsa.
5. The bidder shall show in the proposal both the unit prices and total amount, where required, of each item listed. In the event of error or discrepancy in the mathematics, the unit prices shall prevail.
6. Any exceptions or deviations from written specifications shall be shown in writing and attached to the bid form.
7. Each bidder agrees to comply with the terms of Title 5, Chapter 1, of Tulsa, Oklahoma Charter and revised ordinances relating to equal employment opportunity.
8. **THE ENCLOSED FORMS REGARDING NON-COLLUSION AND FINANCIAL INTEREST MUST BE SIGNED, NOTARIZED, AND RETURNED WITH THE BID.**
9. The City of Tulsa reserves the right to reject any and all bids, to waive any technicalities in the bidding, and to award each item to different bidders or all items to a single bidder.
10. All bids must be accompanied by bidders bond, cash, certified or cashier's check in the amount shown on the face of the bid form. This amount shall be retained by the City of Tulsa as liquidated damages in the event the successful bidder (or bidders) fails to execute a contract, if required. The bidder agrees that said amount is presumed to be the damages sustained by the City due to the impracticability and extreme difficulty in fixing the actual damages. The office of the City Clerk will return the bid deposits to the unsuccessful bidders, after a contract has been awarded or all bids have been rejected.
11. In the event cash discounts are offered by the bidder, the discount date shall begin with the date of invoice, the date of receipt of all material covered by the purchase order, or the date of receipt by the City of Tulsa of the original copy of the purchase order with properly executed Affidavit of Claimant, whichever is the later date.
12. Direct purchase of certain items of equipment or material by the City of Tulsa are exempt from Federal Excise Tax and Oklahoma Sales Tax. In such cases the bidder shall quote prices which do not include Federal Excise Tax and Oklahoma Sales Tax. The City of Tulsa will furnish executed exemption certificates upon presentation by the bidder at the time of purchase.
13. Bid must show number of days required for delivery under normal conditions. Failure to state delivery time obligates bidder to complete delivery in fourteen (14) calendar days. Unrealistically short or long delivery promises may cause bid to be disregarded. Contractor must keep Purchasing Department advised at all times of status of order. Default in promised delivery or failure to meet specifications authorizes the Purchasing Agent to purchase supplies elsewhere and charge full increase of cost and handling to defaulting contractor. Consistent failure to meet delivery promises without valid reason may cause removal from bid list.
14. Bidder agrees to defend and save City of Tulsa from and against all demands, claims, suits, costs, expenses, damages and judgments based upon infringement of any patent relating to goods specified in this order or the ordinary use or operation of such goods by City or use or operation of such goods in accordance with bidders direction.
15. If the bid requires a written contract, the successful bidder shall execute a written contract with the City of Tulsa and return the required bonds and insurance certificates within ten (10) days after submission of contracts to said bidder by the City.

BIDDER AFFIDAVIT - TITLE 74 O.S. (1974 SUPP.) 85.22-85.25

STATE OF _____ COUNTY OF _____

_____, of lawful age, being first duly sworn on oath says
Authorized Agent

1. (s)he is the duly authorized agent of _____, the bidder submitting the competitive bid which is attached to this statement, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and municipal officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to the bid to which this statement is attached.
2. (s)he is fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and has been personally and directly involved in the proceedings leading to the submission of such bid; and
3. neither the bidder nor anyone subject to the bidder's direction or control has been a party;
 - a. to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding,
 - b. to any collusion with any municipal official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor
 - c. in any discussions between bidders and any municipal official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

SIGNATURE OF AUTHORIZED AGENT

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

Signature of Notary Public

MY COMMISSION EXPIRES

The Bidder Affidavit must be completed, signed by an authorized agent, and notarized.

CONTRACTOR/BIDDER INFORMATION SHEET

**To be completed by all Bidders
For Contracts with the City of Tulsa
(Please print or type)**

Project No. or Description _____

Full Name of Bidder _____

Legal Identity
(Corporation, Partnership,
Individual, etc.) _____

Address _____

Telephone No. _____

FAX No. _____

Taxpayer Identification Number _____

Contact Person _____

Phone No. _____

Fax No. _____

E-mail address _____

Webpage Address _____

Price Sheet Summary

Vendor Name: _____ Signature: _____
Date: _____

You will be able to obtain a copy of the Bid Summary on the City of Tulsa's Purchase-Net Fax-on-Demand and Website shortly after bid opening.

TAC 230A

Description

Unit Cost

A.B. Jewell Water Treatment Plant (17% dry ton Al₂O₃)

Bulk Liquid Aluminum Sulfate \$ _____/per dry ton

Mohawk Water Treatment Plant (17% dry ton Al₂O₃)

Bulk Liquid Aluminum Sulfate \$ _____/per dry ton

Additional charges for each quarter hour beyond the four hours of free time: \$ _____/1/4 hour.

Any other charges or provisions anticipated by the bidder and not shown in these specifications must be called out and included in the bid when submitted.

For question please contact: Kerry Rowland @918-596-9847

**TAC 230A
ALUMINUM SULFATE
PUBLIC WORKS DEPARTMENT**

INTENT:

To obtain a source of bulk liquid **Aluminum Sulfate** for use at the Mohawk and A.B. Jewell Water Treatment Plants in Tulsa, Oklahoma.

REFERENCE SPECIFICATIONS:

All provisions of the **American Water Works Association Standard for Liquid Aluminum Sulfate AWWA B403-98** shall apply to this specification. A copy of this standard is attached to the end of this specification.

Liquid Aluminum Sulfate must also comply with the Water Chemicals Codex.

The Liquid Aluminum Sulfate must be certified as suitable for contact with drinking water or treatment of drinking water by an accredited certification organization in accordance with **ANSI/NSF Standard 60, Drinking Water Treatment Chemicals-Health Effects**. The evaluation must be performed in accordance to the ANSI/NSF Standard 60. Certification must be performed by an organization accredited by the American National Standards Institute.

ALUMINUM SULFATE BID EVALUATION PROCESS:

We will evaluate the performance of each product for each plant separately, because the characteristics of each plant's water supply are different. The evaluation will consist of jar testing to determine which of the products most cost-effectively perform the coagulation process. The measure of performance will be settled water turbidity (NTU). Our process engineer will perform a jar test of each alum sample at each plant. The complete results will be made available to all interested suppliers.

The supplier is required to submit a one-liter sample of alum in a tightly capped container. These samples must be representative of the materials supplied. The bid sample must be delivered to Dan Hammond at 707 S. Houston, #414, Tulsa, OK 74127. The supplier must label the sample with the supplier's name and the bid number. An MSDS sheet and any applicable product information shall be provided with each sample. If the supplier has problems with submitting samples please contact Kerry Rowland (918) 596-9847.

The City will reject the bid if the sample fails to meet any one of the requirements specified.

PERCENT ALUMINUM SULFATE CONTENT:

The delivered Aluminum Sulfate must have a minimum specific gravity of 1.3134 at 60° F. The plant operators will obtain a sample of each load and test the specific gravity after delivery. If the analysis by the City indicates that the delivered Aluminum Sulfate is less than the minimum concentration, the City will submit the analysis report to the supplier and require the supplier to adjust the cost of the Aluminum Sulfate to reflect the concentration of the delivered product. The supplier must make a payment or a refund to the City of Tulsa within thirty calendar days after receipt of the invoice or credit memorandum. If the supplier disagrees with the laboratory results from the City of Tulsa, the city will submit a sample to an independent laboratory for analysis. The supplier will assume the costs of the independent laboratory's fees. The City of Tulsa will support the independent laboratory's results if all quality control and quality assurance procedures are followed. If the specific gravity of the load is less than 1.3134 at 60°F (8.0% as Al₂O₃) the load will be rejected and returned to the supplier.

CONTRACT TIME:

The terms of the contract shall be for a period of one year, and shall be renewable with the consent of both parties for two successive one-year periods. Please see the section titled Price Adjustment Option for more information about renewal of the contract.

BID SUBMITTAL:

The supplier shall submit with the formal bid proposal the names of their personnel authorized to certify the certificate of analysis required with each delivery. In addition, the bid proposal must also include an affidavit of compliance from the primary and secondary manufacture or supplier that states the aluminum sulfate that will be furnished to the City of Tulsa's Water Treatment Plants meets the criteria listed in this specification and complies with all applicable requirements of the ANSI/AWWA Standard B403-98.

Bids must be submitted on this form only, including a signature of an authorized agent. The entire invitation packet **must** be returned as received including any attachments necessary to completely and accurately respond to the invitation.

The City shall not be responsible for the failure of bids not reaching the City Clerks office prior to the due date and time. Late bids will be rejected.

Original bid package and two (2) copies must be submitted.

QUANTITIES:

The estimated annual quantities and summer usage (based on fiscal year 2002 July – June) of Aluminum Sulfate is listed below. The estimate is given for information purposes only. The supplier should not consider this estimate to guarantee a minimum or maximum amount. Neither an under-run, nor an over-run, regardless of extent, in the actual quantity delivered compared to the estimated quantity listed below shall entitle the supplier to an adjustment in the unit price or to any other compensation.

- A.B. Jewell Water Treatment Plant – **3,000 tons** (dry weight basis, 17% Al₂O₃)
- Mohawk Water Treatment Plant– **1,400 tons** (dry weight basis, 17% Al₂O₃)

Summer Usage:

	Mohawk Tons	A.B. Jewell Tons
June	118	232
July	215	333
August	156	395
September	108	285

BID ITEMS:

The suppliers shall provide prices for all items requested. The bid price will be based on estimated quantities as shown in the **Quantities** section of this specification. Prices shall include delivery and any other charges or provisions anticipated by the supplier and not shown in these specifications.

The supplier must submit prices for **17% alum based on dry ton**. Although delivery may be in other concentrations payment will be adjusted based on the actual concentration of the product delivered. The concentration will be based on the analysis accompanying the shipment and/or analysis performed by City of Tulsa personnel.

The bidder will be responsible for demonstrating its ability to provide the production volume at the specified times to meet the City of Tulsa’s product demand. The bidder must identify a primary manufacturing location for this product, as well as an alternate manufacturing site, both within a 500 road-miles of the City of Tulsa’s Water Treatment Plants.

The bid price basis shall be based on dry weight 17% Al₂O₃

Any other charges or provisions anticipated by the supplier and not shown in these specifications must be called out and included in the bid when submitted.

DELIVERY GUARANTEE:

Suppliers are required to submit guarantee statements of the product from both the primary manufacturing location and the alternate or secondary manufacturing location. Please review the Sample of Manufacturer Commitment at the end of this specification.

QUALITY:

1. The liquid aluminum sulfate shall be manufactured from the standard bauxite/sulfuric acid digestion process.
2. Delivered liquid alum shall contain water-soluble aluminum of not less than 8.0% Al₂O₃ and measured not less than 36⁰ Baume "A" at 60⁰F.
3. The turbidity of the liquid alum shall not exceed 20 Nephelometric Turbidity Units (NTU) as measured by City personnel from samples taken prior to off-loading the shipment.
4. Settleable particulate matter in the alum shall be less than 0.05 ml per liter based on a 30 minute settling time as measured by City personnel in the standard Imhoff cone from samples taken prior to off-loading the shipment.

HAZARD COMMUNICATION STANDARD:

The Oklahoma Hazard Communication Standard is a part of this specification. The seller shall provide Material Safety Data Sheets (MSDS) on the product delivered under this contract. The MSDS shall be equivalent to a U.S. OSHA Form 20 MSDS.

AFFIDAVIT OF COMPLIANCE:

The primary and secondary supplier shall supply an affidavit with the executed contract stating that all products furnished under this contract comply with all applicable requirements of AWWA for Aluminum Sulfate. **An affidavit of compliance shall accompany the bid proposal indicating compliance to ANSI/NSF 60 Standard for Drinking Water Additives and the requirements of the AWWA Standard B403-98. Each delivery must also include a certificate of analysis.**

PRICE ADJUSTMENT OPTION:

The price paid for a commodity under this contract shall not change during the term of this contract. However, if the supplier anticipates that it will not be able to maintain firm prices for any renewal period, a change in price may be allowed in a renewal of this contract if the following criteria are met:

1. The supplier includes a formula, to calculate a change in price at the time of renewal, **in the bid for the initial contract.** The formula shall be reasonable, objective, and capable of measurement.

2. The supplier notifies the City, in writing, no later than 30 days prior to the expiration of the initial contract period, or any renewal period, of its intent to exercise the right to increase or decrease the prices under the contract. The notice shall include a calculation of the price increase or decrease requested by the vendor.

METHOD OF PAYMENT:

Payment of bulk deliveries shall be made for amounts delivered and determined by certified scale certificates.

Payment for liquid Aluminum Sulfate will be made on a dry weight basis (17% Al₂O₃) calculated by the percent of solution multiplied by the net weight of the shipment. The percent solution will be stated in the Affidavit of Compliance and confirmed by the plant operators through specific gravity analysis during the delivery.

POINT OF DELIVERY:

Delivery is to be made to the following locations:

- Mohawk Water Treatment Plant, 3600 East Mohawk Boulevard
- A.B. Jewell Water Treatment Plant, 18707 E 21st Street

METHOD OF DELIVERY:

1. Aluminum Sulfate shall be delivered in bulk quantities of liquid only, not to exceed five thousand (5,000) gallons per load. Unloading and placing into storage shall be the responsibility of the supplier. For safety reasons, a plant operator will be present during connection/disconnection of hoses for bulk filling.
2. The supplier shall furnish to the City a current written list of all dedicated trailers prior to any shipment. The supplier can add or remove trailers from the list as needed. The supplier can fax the Water Treatment Plants the changes.
3. Shipments shall be made in single-unit cargo trailers constructed of stainless steel or specially lined to handle liquid aluminum sulfate. The trailer and hoses will be inspected at the time of delivery for potential contamination. If any contamination of any equipment is observed, the load will be rejected.
4. All shipments will be accompanied by the following:
 - a) Shipping Invoice
 - b) Certificate of Analysis
 - c) Certificate of Cleaning (if applicable).
 - d) Weighmaster's Certificate of Weight and Measure. **The City will make payment only on weights taken at certified scales in the city prior to unloading and directly after unloading.**

- The weight for **A.B. Jewell** shall be taken at a local (Tulsa) certified scale near the point of destination before and after offloading. City personnel will accompany the truck to the scale for the after delivery weight stamp.
 - Bulk shipments to **Mohawk** will be weighed on the on site plant scales before and after offloading.
5. Before unloading, plant operators will collect samples to determine the concentration and clarity of the Aluminum Sulfate. Any shipment that does not meet the specific gravity turbidity, and suspended solids requirement will be rejected. The sample will be retained for 30 days after the date of delivery for further analysis if requested by the supplier.

SECURITY:

1. Before the truck leaves the terminal, the supplier needs to notify the appropriate plant that the delivery is en route. The supplier must provide the name of the driver making the delivery, so that City of Tulsa personnel can match the driver's photo ID when he arrives at the plant.
2. All trucks must be sealed with a security tag, and the serial number on the security tag must be faxed to the appropriate plant after the truck has been loaded and ready for shipping. (Please review the Contact List and Delivery Confirmation Form at the end of this specification.)
3. The tractor, tanker, and/or trailer number must also be faxed to the appropriate plant.
4. The manifest that accompanies the shipment must contain of the same information along with the serial numbers and tractor/tanker numbers.
5. Discrepancies in any of these procedures could result in the load being refused, and will result in the delay of the unloading of chemicals, until discrepancies are satisfactorily resolved.

UNLOADING DURATION:

Unloading time shall be free of charge for a minimum of four (4) hours, beginning upon arrival of the cargo trailer at the designated plant, **with proper certification**, and ending upon its departure from the property. Additional charges for each quarter of an hour beyond the four-hour of free time shall be as quoted on the bid submittal. Each charge will be investigated and approved prior to payment. In no case will demurrage be charged if the supplier's unloading time exceeds free time through no fault of the City. No charge shall be made for rejected shipments.

UNLOADING FACILITY:

Each water treatment plant has 2-inch cam-locking quick coupler connections for unloading coagulant. Any modifications required to the existing fittings for the benefit of the successful supplier shall be at the supplier's expense. The unloading of coagulant and the placing of it into storage shall be the responsibility of the supplier.

TIME OF DELIVERY:

Deliveries shall be within five (5) calendar days after receipt of orders at such intervals as required by the respective Plant Superintendents or Chief Operators. Delivery at **Mohawk** shall be made between the hours of 7:00 a.m. and 3:30 p.m., delivery to **A.B. Jewell** shall be made between the hours of 7:00 a.m. and 3:00 p.m., Monday through Friday unless otherwise approved in advance by the respective plant superintendent or chief operator. **Note:** Deliveries will not be accepted on City recognized holidays. A list of the holidays is available upon request.

SPILLS:

If during delivery and unloading the supplier causes chemicals to be spilled or otherwise improperly discharged from storage vessels, piping, hoses, and connections, the supplier shall contain, clean up, and return the site to the condition existing before the spill. The city shall not be liable for the costs of containment, clean up, and returning the site to the pre-spill conditions. The supplier shall notify the city immediately in the case of a spill or accident. If a spill is detected by City personnel after a delivery has been made and it has not been contained, cleaned up, or disposed of, the City will immediately contain, clean up, and return the site to the condition existing before the spill. The supplier shall in this case be liable for the cost of containment, clean up, and returning the site to the pre-spill conditions.

PERFORMANCE BOND:

Within ten (10) days following the award of the contract, the successful supplier is required to execute and furnish a performance bond in the amount of **\$5,000.00** guaranteeing the proper and prompt performance of the contract in accordance with the provisions, requirements, terms and conditions of the contract.

ADDENDA AND INTERPRETATIONS:

If it becomes necessary to revise any part of this bid, a written addendum will be provided to all the bidders. The City of Tulsa is not bound by any oral representations, clarifications or changes made in the written specifications by City of Tulsa employees, unless such clarification or change is provided to bidders in written addendum form from the Purchasing Division.

AWARD OF BID:

The City of Tulsa shall award the bid to the firm whose proposal meets the specifications and is advantageous to the City. The bidder should consider the following factors in Section 406E of Title 6, from the City of Tulsa's purchasing ordinance:

406E. AWARD OF CONTRACT

1. Authority in the Mayor. The Mayor shall have the authority to award contracts within the purview of this chapter.
2. Lowest Secure Bidder. Contracts shall be awarded to the lowest secure bidder meeting specifications. Bid Specifications may include a point system for evaluating the lowest secure bid. In determining "lowest secure bidder", in addition to price, the following factors shall be considered:
 - a. The ability, capacity and skill of the bidder to perform the contract or provide the service required;
 - b. Whether the bidder can perform the contract or provide the service promptly or within the time specified, without delay or interference;
 - c. The character, integrity, reputation, judgment, experience and efficiency of the bidder;
 - d. The quality of performance of previous contracts or services;
 - e. The previous and existing compliance by the bidder with laws and ordinances relating to the contract or service;
 - f. The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
 - g. The quality, availability and adaptability of the supplies or contractual services for the particular use required;
 - h. The ability of the bidder to provide future maintenance and service for the use of the subject of the contract;
 - i. Where an earlier delivery date would be of great benefit to the requisitioning agency, the date and terms of delivery may be considered in the bid award, and
 - j. The number and scope of conditions attached to the bid;
 - k. If a point system has been utilized in the bid specifications, the number of points earned by the bidder.

MANUFACTURER COMMITMENT:

Sample of Manufacturer Commitment (should be on manufacturer's letterhead)

_____ (name of manufacturer) _____ commits sufficient volume of Alum (Aluminum Sulfate) to supply the City of Tulsa up to _____ annual tons of material at a rate up to _____ tons/month for the period of _____ to _____.

The bidder must submit two manufacture commitments from two alternative manufacturing sites. One will be a primary and the other will be an alternative manufacture site. The secondary manufacture will only supply the product if the primary supplier fails to deliver for whatever reason.

City of Tulsa Contact List

Water Supply Systems

Mohawk Water Treatment Plant		
Superintendent	Joan Arthur	(918) 591-4029
Chief Operator	Warren Williams	(918) 591-4028
Operations		(918) 591-4047
Fax		(918) 591-4038
A.B. Jewell Water Treatment Plant		
Superintendent	Phil Demoret	(918) 669-6470
Chief Operator	Emmet Blankenship	(918) 669-6471
Fax		(918) 669-6482
Administration		
Utility Sys. Operations Adm.	Kerry Rowland	(918) 596-9847
Fax		(918) 596-1615



**City of Tulsa
Water Supply
Delivery Confirmation Form**

ATTN: _____

Name of Company: _____

Name of Contact and Phone #: _____

Driver's Name: _____

Date and Time of Delivery: _____

Location of Delivery: _____

Chemical Delivered: _____

Serial Number on Security Tag: _____

Truck Number: _____

Tanker Number: _____