



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

IFB 19-812
185 CFM Air Compressor
Water & Sewer Department
Bid Date: April 18, 2019

Senior Buyer: Ashleigh McCarn
amccarn@cityoftulsa.org
Please contact if you have any questions

1. Delivery:

If your Bid is accepted and a contract is executed, state the number of days you need to deliver the Goods and/or to begin providing Services:

You must be able to deliver the Goods and/or Services as specified in your Bid. Failure to do so may result in City terminating your contract or canceling the Purchase Order, pursuing collection under any performance bond, as well as seeking any other damages to which it may be entitled in law or in equity.

2. Pricing

(ESTIMATED QUANTITIES FOR EVALUATION PURPOSES ONLY)

			Keystone Parts and Supply		Kirby-Smith Machinery, Inc.		Brownco Mfg. & Sales		Technology International, Inc.	
Item	Description	Estimated Annual Quantity	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
1	Portable Air Compressor, 185 CFM	1 or More	\$20,264.50	\$20,264.50	\$24,290.00	\$24,290.00	\$18,262.00	\$18,262.00	\$25,150.00	\$25,150.00
TOTAL COST NOT TO EXCEED: (All costs must be included or your Bid will be disqualified)			\$20,264.50		\$24,290.00		\$18,262.00		\$25,150.00	
DELIVERY:		5 - 7 Weeks After Receipt of Order			3 - 4 Weeks		5 Days - In Stock		Estimated Delivery is 12 Weeks After Receipt of Order and Approved Submittals	