



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

IFB 20-806  
60 Foot Bucket Truck  
Streets & Stormwater Department  
Bid Date: November 14, 2019

Senior Buyer: Ashleigh McCarn  
[amccarn@cityoftulsa.org](mailto: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)

			NESCO Specialty Rental			Versalift Southwest, LLC			Equipment Technology, LLC			Altec Industries, Inc.		
Item	Description	Quantity	Cost Per Month	Extended Cost	MFR #	Cost Per Month	Extended Cost	MFR Part #	Cost Per Month	Extended Cost	MFR Part #	Cost Per Month	Extended Cost	MFR Part #
1	60-Foot Aerial Bucket Truck	1 or more				\$214,435.00	\$214,435.00	VSW-21174A	\$208,747.69	\$208,747.69	ETO55MH	\$219,867.00	\$219,867.00	AM55
TOTAL COST NOT TO EXCEED: (All costs must be included or your Bid will be disqualified)			No Bid			\$214,435.00			\$208,747.69			\$219,867.00		
Delivery:						Approximately 210 - 240 Days after receipt of order or 60 days after receipt of chassis, whichever is later. Delivery times are subject to change without prior notice.			282 Days			330 - 360 Days from order accept date		