



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

IFB 21-810A  
40,000 lb. Equipment Trailer  
Water & Sewer Department  
Bid Date: January 25, 2021

Buyer: Donny Tiemann  
[dtiemann@cityoftulsa.org](mailto:dtiemann@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)

			Southwest Trailers & Equipment, LLC		Orange Power Group dba Ditch Witch of Tulsa Oklahoma		Globe Trailer Manufacturing Inc.	
ITEM	DESCRIPTION	ESTIMATE ANNUAL QUANTITY	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
1	40,000 lb. Equipment Trailer	1 or more	\$29,530.00	\$29,530.00	\$28,950.00	\$28,950.00	\$25,900.00	\$25,900.00
TOTAL COST NOT TO EXCEED: (All costs must be included or your bid will be disqualified)			\$29,530.00		\$28,950.00		\$25,900.00	
Delivery:			10 - 12 Weeks ARO		15 Weeks ARO		120 Days ARO	