

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

IFB 24-510A 20,000 Lb. Capacity Equipment Trailer Public Works Department Date: January 25, 2024 Buyer: Rachel Harders rachelharders@cityoftulsa.org
Please contact if you have any questions.

Delivery:

If Your Bid is Accepted, state the number of Days You need to deliver the Supplies 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 the Agreement and pursuing collection under any performance bond, as well as seeking any other damages to which it may be entitled in law or in equity.

Pricing:

		Phoenix Contracting, LLC			Canady Trailers, LLC			
Item	Description	Estimated Annual Quantity	Unit Cost	Extended Cost	Manufacturer & Part Number	Unit Cost	Extended Cost	Manufacturer & Part Number
1	20,000 Lb. Capacity Equipment Trailer	1	\$24,655.00	\$24,655.00	Ecodine As Spec Attached	\$29,250.00	\$29,250.00	Load Trail PP0236152
	Options							
	1. Apitong Decking	1	\$0.00	\$0.00	Included	N/A	N/A	N/A
TOTAL COST NOT TO EXCEED: (All costs must be included or your Bid will be disqualified)			\$24,655.00			\$29,250.00		
Delivery:			30-60 Days			70 Days		
Annual Price Adjustment:			0.5%			N/A		

THE CITY DOES NOT GUARANTEE ANY SPECIFIC QUANTITY OR NUMBER OF PURCHASES, IF ANY, THAT WILL BE MADE DURING THE AGREEMENT TERM.