



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

IFB 26-829
Vacuum Truck
Water & Sewer Department
Bid Opening Date: November 20, 2025

Project Buyer: Julie Miller
jamiller@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 begin providing Services.

You must be able to deliver the Supplies 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:

			Frontier Equipment Sales, LLC (1 of 2)		Frontier Equipment Sales, LLC (2 of 2)		Holt Truck Centers of Oklahoma LLC		Keith Huber Corporation		Premier Truck Group (1 of 2)		Preimier Truck Group (2 of 2)		Kirby-Smith Machinery	
ITEM	Description	Est. Annual QTY	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
1	High Pressure Cleaner and Vacuum	1	\$639,812.42	\$639,812.42	\$656,413.42	\$656,413.42	\$583,141.00	\$583,141.00		\$608,297.88	\$560,168.00	\$560,168.00	\$567,271.00	\$567,271.00	\$616,989.00	\$616,989.00
Options:																
1	Automatic Rear Differential Lock	1	\$1.00	\$1.00	\$1.00	\$1.00	N/A	N/A			included in base spec	included in base spec		included in base spec	Not available	Not available
2	Rodder Nozzle Assemblies and Hose Guide to include A. Four (4) Pipe wolf nozzles B. Six (6) 3-inch General purpose nozzles. C. Four (4) Chisel nozzle D. Six (6) Wart Hog nozzle. E. Four (4) Agitator Nozzle	1	\$30,200.00	\$30,200.00	\$30,200.00	\$30,200.00	A. 2465.00 B. 675.00 C.675.00 D. 2500.00 E. 525.00	A. 9855.00 B. 4050.00 C. 2700.00 D. 15000.00 E. 2100.00			\$44,000.00	\$44,000.00	A. 2465.00 B. 675.00 C. 675.00 D. 2500.00 E. 525.00	A. 9860.00 B. 4050.00 C. 2700.00 D. 15000.00 E. 2100.00	\$39,792.00	\$39,792.00
3	Training of the product and any additional training that is needed shall be provided at no cost to the City of Tulsa.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	Included	Included
4	Hose Repair Tool. Piranha swage tool, or Acceptable Equivalent	1	\$14,166.00	\$14,166.00	\$14,166.00	\$14,166.00	\$1,575.00	\$1,575.00			\$1,141.00	\$1,141.00	\$1,575.00	\$1,575.00	Included	Included

5	Extended Warranty on Truck Cab & Chassis for 5 years or 150,000 miles.	1	\$14,029.00	\$14,029.00	\$14,029.00	\$14,029.00	\$3,850.00	\$3,850.00		\$8,000.00	3300.00 chassis 3295.00 engine 1060.00 ALLISON	3300.00 chassis 3295.00 engine 1060.00 Allison	3300.00 chassis 3295.00 engine 1060.00 Allison	3300.00 chassis 3295.00 engine 1060.00 Allison	\$13,695.00	\$13,695.00
6	Extended Warranty on entire High-Pressure Cleaner Module. Price shall include all parts and labor															
6a	Three (3) year Extended Warranty	1	\$5,615.00	\$11,230.00	\$5,615.00	\$11,230.00	\$6,700.00	\$6,700.00			\$22,588.00	\$22,588.00	\$6,700.00	\$6,700.00	\$7,000.00	\$7,000.00
6b	Five (5) year Extended Warranty	1	\$5,615.00	\$22,460.00	\$5,615.00	\$22,460.00	\$13,889.00	\$13,889.00			\$37,646.67	\$37,646.67	\$13,889.00	\$13,889.00	\$14,000.00	\$14,000.00
7	Preventative Maintenance Agreement. Preventative maintenance to be done on 180-day intervals.															
7a	Three (3) year Agreement	1	\$200.00	\$200.00	\$200.00	\$200.00	\$4,800.00	\$14,400.00			\$34,716.00	\$34,716.00	\$14,400.00	\$14,400.00	Not available	Not available without VIN
7b	Five (5) year Agreement	1	\$200.00	\$200.00	\$200.00	\$200.00	\$4,800.00	\$24,000.00			\$61,860.00	\$61,860.00	\$2,400.00	\$2,400.00	Not available	Not available without VIN
7c	Ten (10) year Agreement	1	\$200.00	\$200.00	\$200.00	\$200.00	N/A	N/A			\$128,720.00	\$128,720.00	N/A	N/A	Not An Option	Not An Option
8	360 degree exterior camera system per Specifications	1	\$10,293.00	\$10,293.00	\$10,293.00	\$10,293.00	\$13,400.00	\$13,400.00			\$5,500.00	\$5,500.00	\$13,400.00	\$13,400.00	Included	Included
TOTAL COST NOT TO EXCEED: (All costs must be included or your bid will be disqualified)			\$742,791.42		\$759,392.42		\$694,660.00		\$616,297.88		\$903,994.67		\$682,600.00		\$691,476.00	
Delivery:			90-150 Days, ARO		90-150 Days, ARO		285 Days ARO		60		240 Days after receipt of order		300 Days after receipt of order		170 Days for build time	
Annual Price Adjustment:			5%		5%		5%		0%		5%		5%		3%	
Notes:			N/A		N/A		N/A		N/A		N/A		N/A		N/A	

The City does not guarantee any specific quantity or number of purchases, if any, that will be made during the agreement period.