



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

IFB 26-528
 CCTV Investigation Van
 Water & Sewer Department
 Bid Opening Date: May 14, 2026

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 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:

J and R Equipment				
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Item	Description	Quantity	Unit Cost	Extended Cost
1	CCTV Investigation Van	1	\$624,636.0000	\$624,636.00
TOTAL COST NOT TO EXCEED: (All costs must be included or your Bid will be disqualified)			\$624,636.00	
Delivery:			120 days after receipt of PO	
Annual Price Adjustment:			10%	
Notes:			N/A	

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