



City of Tulsa Purchasing Department
 175 E. 2nd Street #575
 Tulsa, OK 741023

TAC 080I
 Tires for Police, Fire &
 City Vehicles with Repair
 Asset Management
 2/15/2018

Buyer: James Mozingo
jmozingo@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)

ITEM	Total Cost from Section(s) 1,2,3, and 4		SOUTHERN TIRE MART, LLC	THE GOODYEAR TIRE & RUBBER COMPANY	T & W TIRE LLC
			Extended Cost from Section(s) 1,2,3, and 4	Extended Cost from Section(s) 1,2,3, and 4	Extended Cost from Section(s) 1,2,3, and 4
1	TOTAL COST OF SECTION 1: TIRES AND TUBES - BRAND SPECIFIED OR EQUAL (NOT INCLUDING POLICE PATROL TIRES OR FIRE APPARATUS TIRES)		\$641,895.81	\$557,382.26	\$496,995.53
2	TOTAL COST OF SECTION 2: FIRE APPARATUS TIRES, HIGHWAY TREADED, BLACKWALL GOODYEAR ONLY, NO SUBSTITUTES		NO BID	\$119,034.10	\$125,229.55
3	TOTAL COST OF SECTION 3: POLICE PATROL TIRES, HIGHWAY TREAD, BLACKWALL TIRES AND GOODYEAR ONLY, NO SUBSTITUTES		NO BID	\$395,058.75	\$393,139.76
4	TOTAL COST OF SECTION 4 A & B: ON-CALL FIELD REPAIR SERVICE		\$11,550.00	\$10,870.00	\$59,785.44
TOTAL COST OF ITEMS 1,2,3, and 4 NOT TO EXCEED: (All costs must be included or your bid will be disqualified)			\$653,445.81	\$1,082,345.11	\$1,075,150.28