



City of Tulsa Purchasing Department
 175 E. 2nd Street #575
 Tulsa, OK 74103

IFB 18-920
 Trailer Mounted Generator
 Water & Sewer Department
 Bid Date: 03/29/2018

Patricia Cummings
pcummings@cityoftulsa.org
 Please contact if you have any questions
 918-596-7233

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	Description	Quantity	Brownco Mfg.		Technology International, Inc.		Commercial Power Solutions, LLC		Tiles in Style LLC, dba Taza Supplies	
			Unit Cost	Total Extended Cost	Unit Cost	Total Extended Cost	Unit Cost	Total Extended Cost	Unit Cost	Total Extended Cost
1	100 KW Generator-Trailer Mounted as specified	1 or More	\$51,314.20	\$51,314.20	\$70,847.00	\$70,847.00	\$63,285.40	\$63,285.40	\$167,786.00	\$167,786.00
TOTAL COST NOT TO EXCEED: (All costs must be included or your Bid will be disqualified)			\$51,314.20		\$70,847.00		\$63,285.40		\$167,786.00	
Delivery:					Delivery is 100-120 Days ARO and approved submittal		98 Days		6-10 weeks or sooner ARO	