



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

IFB 22-906
 Roll Off Truck
 Streets & Stormwater Department
 Bid Date: September 30, 2021

Senior Buyer: Donny Tiemann
dtiemann@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)

			Bruckner Truck & Equipment		Summit Truck Group of Oklahoma LLC	
Item	Description	Estimate Annual Quantity	Unit Cost	Extended Cost	Unit Cost	Extended Cost
1	60,000 lb. Roll-off Truck	1 or more	\$187,830.00	\$187,830.00	\$175,088.00	\$175,088.00
Options						
1	Load Scale	1 or more	N/A		\$465.00	\$465.00
2	Air Suspension	1 or more	N/A		\$1,250.00	\$1,250.00
3	Passenger door Porthole & Mirror	1 or more	Included in Price		\$59.00	\$59.00
4	Heated Windsheild	1 or more	N/A		\$632.00	\$632.00
5	Blindspot Warning System	1 or more	N/A		\$3,756.00	\$3,756.00
6	Blindspot Warning System	1 or more	N/A		\$1,544.00	\$1,544.00
7	Extended Warranties for 5 Years/150,000 miles	1 or more	-		-	
7.A	Engine, Engine Electronics, Turbo & Injectors	1 or more	\$2,147.00	\$2,147.00	\$1,950.00	\$1,950.00
7.B	Exhaust After-Treatment	1 or more	\$695.00	\$695.00	Included	
7.C	Transmission	1 or more	\$1,152.00	\$1,152.00	\$826.00	\$826.00
7.D	Chassis Electronics, including Wiring Harness	1 or more	Included In		\$1,420.00	\$1,420.00
TOTAL COST NOT TO EXCEED: <small>must be included or your Bid will be disqualified</small>			<small>(All costs</small>	\$191,824.00		\$186,990.00
DELIVERY:			10 Days		180 - 200 Days ARO	
NOTES:						