



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

IFB 24-829
 Digital X-Ray System
 Human Resources Department
 Bid Opening: April 4, 2024

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 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:

		V. Bryan Hodges Jr. dba Browns Medical Imaging			Still Medical Imaging, LLC			Still Medical Imaging, LLC (Alternate Bid)			Hanneman Radiographic Concepts			Med-Share, Inc.		
Item	Description	Estimated Annual QTY	Unit Cost	Extended Cost	Estimated Annual QTY	Unit Cost	Extended Cost	Estimated Annual QTY	Unit Cost	Extended Cost	Estimated Annual QTY	Unit Cost	Extended Cost	Estimated Annual QTY	Unit Cost	Extended Cost
1	Digital X-Ray System Vivix S or acceptable equivalent	1	\$21,950.00	\$21,950.00	1	\$20,075.00	\$20,075.00	1	\$18,000.00	\$18,000.00	1	\$23,600.00	\$23,600.00	1	\$23,100.00	\$23,100.00
2	Installation	1	\$0.00	\$0.00	1	No Charge	No Charge	1	No Charge	No Charge	1	\$0.00	\$0.00	1	\$5,000.00	\$5,000.00
3	Removal of Developer of Existing X-Ray System	1	\$0.00	\$0.00	1	No Charge	No Charge	1	No Charge	No Charge	1	\$0.00	\$0.00	1	\$1,500.00	\$1,500.00
TOTAL EXTENDED COST NOT TO EXCEED: <i>(All costs must be included, or Your Bid will be disqualified)</i>		\$21,950.00			\$20,075.00			\$18,000.00			\$23,600.00			\$29,600.00		
Delivery:		21 Days			10 Days from receipt of City of Tulsa purchase order.			10 Days from receipt of City of Tulsa purchase order.			5 Business Days from receipt of order			45 Days		
Annual Price Adjustment:		0%			N/A			N/A			N/A			N/A		
Notes:		N/A			No options			No Options			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 TERM.