

City of Tulsa Purchasing Department 175 E. 2nd Street 15th Floor Tulsa, OK 74103 IFB 26-834
Compact Tracked Loader
Water & Sewer Department
Bid Opening Date: December 18, 2025

Project Buyer: Julie Miller <a href="mailto:jamiller@cityoftulsa.org">jamiller@cityoftulsa.org</a>
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 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

## Pricina:

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			Central Power Systems and Services LLC		United Rentals (North America) Inc.		Kirby-Smith Machinery, Inc. (Bid 1)		Kirby-Smith Machinery, Inc( Bid 2)		Tulsa New Holland Inc.		Yellowhouse Machinery Company		
ITEM	Description	Est. Annual QTY	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	
1	Compact Tracked Loader	1	\$82,754.00	\$82,754.00	\$142,800.00	\$142,800.00	\$93,304.64	\$93,304.64	\$95,496.64	\$95,496.64	\$89,100.00	\$89,100.00	\$96,647.46	\$96,647.46	
Addition	al Equipment														
2	Power Rake	1	\$10,968.51	\$10,968.51	\$11,700.00	\$11,700.00	\$10,250.77	\$10,250.77	\$10,250.77	\$10,250.77	\$12,400.00	\$12,400.00	\$10,750.00	\$10,750.00	
3	48-inch Pallet Forks	1	\$876.36	\$876.36	\$1,250.00	\$1,250.00	\$942.59	\$942.59	\$942.59	\$942.59	\$1,400.00	\$1,400.00	\$895.00	\$895.00	
TOTAL COST NOT TO EXCEED: (All costs must be included or your bid will be disqualified)			\$94,598.87		\$155,750.00		\$104,498.00		\$106,690.00		\$102,900.00		\$108,292.46		
Delivery:				90 Days		21-30 Days After Receipt of Order		16 Days		16 Days		150 Days or Less		180 Days	
	Annual Price	5.00%		N/A		2%		2%		5%		10%			
		N/A		N/A		N/A		N/A		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 period.