

THE BID COMMITTEE WILL MEET
IN THE CITY CLERK'S CONFERENCE
ROOM, 200 N. WALKER 2ND FLOOR,
MUNICIPAL BUILDING, AT 10:00 A.M.
OR LATER.

BIDS RECEIVED AT 10:00 A.M. NOVEMBER 24, 2009

OCAT CONSTRUCTION ITEM #1 RENOVATION OF TEMPORARY PROTECTIVE CAR SHELTERS FOR THE WEST SHUTTLE PARKING LOT AT WILL ROGERS WORLD AIRPORT

<u>Company</u>	<u>Base Bid</u>
Eng Est/Bucher, Willis & Ratliff Corporation	\$204,120.00
Downey Contracting, LLC	\$363,540.00
He & I Const. (C13)	\$299,235.00
J.L. Walker Const., Inc.	\$330,600.00
Signature Structures (C5)	\$299,787.00
USA Shade	\$164,483.00

OCMFA CONSTRUCTION ITEM #1 MP-0376 MYRIAD GARDENS CRYSTAL BRIDGE, PHASE II, BUILDING IMPROVEMENTS ACRYLIC PANEL REPLACEMENT AND INTERIOR REMODEL

<u>Company</u>	<u>Eng Est/GSB, Inc.</u>	<u>Downey Contracting, LLC</u>	<u>Lippert Bros., Inc.</u>
Base Bid	\$6,255,000.00	\$3,820,000.00	\$4,377,700.00
Add Alt #1	\$699,500.00	\$512,000.00	\$495,000.00
Add Alt #2	\$34,850.00	\$18,170.00	\$86,500.00
Add Alt #3	\$125,050.00	\$(112,000.00)	\$(151,000.00)
Add Alt #4	\$325,120.00	\$84,000.00	\$70,000.00
Total Bid	\$7,439,520.00	\$4,322,170.00	\$4,878,200.00

<u>Company</u>	<u>Wynn Const. Co., Inc.</u>	<u>Luckinbill</u>
Base Bid	\$3,988,000.00	\$5,890,000.00
Add Alt #1	\$526,000.00	\$698,000.00
Add Alt #2	\$30,500.00	\$31,000.00
Add Alt #3	\$2,024,000.00	\$(348,000.00)
Add Alt #4	\$80,300.00	\$139,000.00
Total Bid	\$6,648,800.00	\$6,410,000.00

OCWUT CONSTRUCTION ITEM #1 WC-0540 6-INCH WATER MAIN REPLACEMENT IN THE VICINITY OF NW 35TH STREET AND WALKER AVENUE

<u>Company</u>	<u>Total Bid</u>
Eng Est/Utilities Dept.	\$750,000.00
Cimarron Const. Co.	\$479,479.00
Krapff Reynolds Const. Co.	\$517,450.00
Luckinbill, Inc.	\$669,070.00
RDM Const., Inc.	\$496,297.00
W.N. Couch, Inc.	\$498,105.00

**OCWUT CONSTRUCTION ITEM #2 WC-0643 6-INCH, 8-INCH & 12-INCH WATER MAIN
REPLACEMENT IN THE VICINITY OF SOUTH HUDSON AVENUE AND SOUTH SANTA FE AVENUE
FROM SW 141ST STREET TO SW 149TH STREET**

<u>Company</u>	<u>Total Bid</u>
<u>Eng Est/Utilities Dept.</u>	<u>\$2,872,900.00</u>
<u>Cimarron Const. Co.</u>	<u>\$1,333,993.00</u>
<u>Krapff Reynolds Const. Co.</u>	<u>\$1,523,500.00</u>
<u>Jordan Contractor's, Inc.</u>	<u>\$1,353,677.00</u>
<u>RDM Const., Inc.</u>	<u>\$1,246,490.00</u>
<u>Southwest Water Works</u>	<u>\$1,385,493.00</u>
<u>W.N. Couch, Inc.</u>	<u>\$1,075,840.00</u>
<u>Luckinbill</u>	<u>\$1,486,305.00</u>

**OCWUT CONSTRUCTION ITEM #3 WT-0093 OVERHOLSER WATER TREATMENT PLANT
REPLACEMENT OF PUMP NO. 5 SUCTION VALVE**

<u>Company</u>	<u>Total Bid</u>
<u>Eng Est/Utilities Dept.</u>	<u>\$60,000.00</u>
<u>Cimarron Const. Co.</u>	<u>\$48,794.00</u>
<u>Downey Contracting, LLC</u>	<u>\$17,690.00</u>
<u>Urban Contractors, LLC</u>	<u>\$18,900.00</u>

**OKC MATERIAL ITEM #1 BID10614 PAINTING SERVICES, FOR REMAINDER OF FISCAL YEAR 2009-
10 WITH TWO ONE-YEAR RENEWAL OPTIONS.**

<u>Accent Painting</u>	<u>Various</u>
<u>Cherokee Painting</u>	<u>Various</u>
<u>He & I Construction</u>	<u>Various</u>
<u>Link Painting LLC</u>	<u>Various</u>
<u>Paragon Painting of OKC, Inc.</u>	<u>Various</u>

**OKC MATERIAL ITEM #2 BID10839 ONE (1) NEW PORTABLE CHANNEL FRAME CONVEYOR WITH
ACCESSORIES**

<u>Transco NW Inc.</u>	<u>\$51,500.00</u>
<u>The Van Keppel Co.</u>	<u>\$41,274.00</u>

Kerri Medley
City Clerk

Maxine Anderson
Procurement

Tim Alvarez
Auditor

PROCUREMENT

**BID/PRICING AGREEMENT/
CONTRACT FORM:**

- P1** Not included or incomplete
- P2** Not signed or original
- P3** Request Letter of Authorization

**ANTICOLLUSION
AFFIDAVIT:**

- P4** Not included
- P5** Not signed or original
- P6** Not properly notarized
- P7** Text has been altered

BID BOND:

- P8** Bond Missing
- P9** Bond in insufficient amount
- P10** Incorrect Awarding Agency
- P11** Not signed or original

CONSTRUCTION

ANTICOLLUSION AFFIDAVIT:

- C1** Not included
- C2** Not signed or original
- C3** Not properly notarized
- C4** Text has been altered

BUSINESS RELATIONSHIP AFFIDAVIT:

- C15** Blanks not completed
- C16** Not included
- C17** Not signed or original
- C18** Not properly notarized
- C19** Text has been altered

BID BOND:

- C5** Bond Missing
- C6** Bond in insufficient amount
- C7** Incorrect Awarding Agency
- C8** Not signed or original

**LOCAL BUSINESS UTILIZATION (City
and OCMAPS only):**

- C20** Not included
- C21** Blanks not completed
- C22** Amounts incorrect
- C23** Not signed or original

BID FORM:

- C9** Not Included
- C10** Not signed or original
- C11** Not sealed
- C12** Improperly executed
- C13** Request Letter of Authorization

OTHER DEFECTS:

<input type="checkbox"/>	_____
<input type="checkbox"/>	_____
<input type="checkbox"/>	_____
<input type="checkbox"/>	_____
<input type="checkbox"/>	_____