



The City of  
**OKLAHOMA CITY**

City Clerk's Office  
Frances Kersey, City Clerk  
(405) 297-2391

**BIDS RECEIVED AT 10:00 A.M. ON AUGUST 11, 2009**

**OCMAPS CONSTRUCTION ITEM #1 EB-0003H CENTENNIAL HIGH SCHOOL THEATER LIGHTING AND SOUND REINFORCEMENT**

<u>Company</u>	<u>Total Bid</u>
Eng Est/Triad Design Group	\$363,139.70
Diversified Const. (C7)	\$279,500.00
Electrical Technologies	\$221,148.00
Ford Audio Video (C13)	\$224,490.00

**OCMAPS CONSTRUCTION ITEM #2 ES-0021 BRITTON ELEMENTARY SCHOOL RENOVATION AND ADDITION**

<u>Company</u>	<u>Eng Est/RBA Architects</u>	<u>Atlas General Contractors</u>	<u>Gail Armstrong Const.</u>
<b>Base Bid</b>	\$5,930,000.00	\$4,997,000.00	\$4,900,000.00
<b>Add Alt #1</b>	\$31,000.00	\$29,000.00	\$30,800.00
<b>Add Alt #2</b>	\$32,000.00	\$36,000.00	\$28,900.00
<b>Add Alt #3</b>	\$(3,000.00)	\$(2,500.00)	\$(27,800.00)
<b>Add Alt #4</b>	\$	\$	\$
<b>Total Bid (Base Bid + Alt)</b>	\$5,996,000.00	\$5,039,500.00	\$4,931,900.00

<u>Company</u>	<u>Globe Const. Co.</u>	<u>J.L. Walker Const.</u>	<u>W.L. McNatt &amp; Co.</u>
<b>Base Bid</b>	\$5,000,000.00	\$4,958,000.00	\$4,861,000.00
<b>Add Alt #1</b>	\$20,100.00	\$14,300.00	\$24,500.00
<b>Add Alt #2</b>	\$49,500.00	\$28,350.00	\$25,000.00
<b>Add Alt #3</b>	\$(2,300.00)	\$(2,500.00)	\$(5,000.00)
<b>Add Alt #4</b>	\$	\$	\$
<b>Total Bid (Base Bid + Alt)</b>	\$5,067,300.00	\$4,998,150.00	\$4,905,500.00

<u>Company</u>	<u>Wynn Const. Co., Inc.</u>
<b>Base Bid</b>	\$4,883,000.00
<b>Add Alt #1</b>	\$27,000.00
<b>Add Alt #2</b>	\$36,000.00
<b>Add Alt #3</b>	\$(2,500.00)
<b>Add Alt #4</b>	\$
<b>Total Bid (Base Bid + Alt)</b>	\$4,943,500.00

**OCWUT CONSTRUCTION ITEM #1 WT-0045 NEW 10 MILLION GALLON CLEARWELL, HEFNER WATER TREATMENT PLANT**

<u>Company</u>	<u>Total Bid</u>
Eng Est/Tetra Tech, Inc.	\$12,600,000.00
Archer Western Contractors, Ltd.	\$12,983,000.00
BRB Contractors, Inc.	\$13,400,000.00
Downey Contracting, LLC	\$13,410,000.00
Garney Companies, Inc.	\$12,980,000.00
Lippert Brothers, Inc.	\$11,765,000.00
Wynn Const. Co., Inc.	\$12,326,000.00

Cheryl Moses  
City Clerk

Maxine Anderson  
Procurement

Tim Alvarez  
Auditor



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**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:**

- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_