

FRANCES KERSEY, CITY CLERK

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 TO BE RECEIVED SEPTEMBER 9, 2009

OCPPA CONSTRUCTION ITEM #1 MB-0931 FORD CENTER FOOD CARTS:

<u>Company</u>	<u>Total Bid</u>
Eng. Est/The Benham Companies, LLC	\$ 528,360.00
Carts of Colorado	\$ 358,022.00
Corsair Display	\$ N/A
Partners by Design	\$ N/A

OCWUT CONSTRUCTION ITEM #1 SC-0405 ORF-09-0021-CW SANITARY SEWER IN THE VICINITY OF NE 15TH ST. TO NE 10TH ST. BETWEEN LOTTIE AVE. AND N. KELHAM AVE.

<u>Company</u>	<u>Total Bid</u>
Eng Est/Oklahoma City Utilities Dept	\$ 505,620.00
Amis Materials Company	\$ N/A
C-P Integrated Services, Inc.	\$ N/A
Downey Contracting, LLC	\$ N/A
Jordan Contractor's, Inc.	\$ 376,012.00
Krapff-Reynolds Construction Company	\$ 395,615.00
United Trenching	\$ 276,861.00
Urban Contractors	\$ 293,375.00

OCWUT CONSTRUCTION ITEM #2 WC-0638 BOOSTER STATION 9 IMPROVEMENTS. W. RENO AVE. BETWEEN COUNCIL RD. AND ROCKWELL AVE.

<u>Company</u>	<u>Total Base Bid</u>	<u>Add Alt.</u>	<u>Total</u>
Eng Est/ OKC Utilities Dept	\$345,00.00	\$5,000.00	\$350,000.00
Brewer Construction Co	\$N/A	\$N/A	\$N/A
CPI Services, Inc.	\$378,000.00	\$20,000.00	\$398,000.00
Cimarron Const Co	\$188,306.00	\$15,868.00	\$204,174.00
Downey Contracting, LLC	\$234,374.00	\$34,700.00	\$269,074.00
Jordan Contractor's Inc.	\$N/A	\$N/A	\$N/A
Krapff-Reynolds Const Co.	\$263,285.00	\$14,405.00	\$277,690.00
Matthew Trenching	\$N/A	\$N/A	\$N/A
Urban Contractors	\$221,400.00	\$10,000.00	\$231,400.00

OCWUT MATERIAL ITEM #1 OCWUT 29-10 SALE OF ONE PITNEY BOWES MAIL MACHINE AND ONE BURSTER:

<u>Company:</u>	<u>Total Bid</u>
<i>NO BIDS</i>	\$ <i>NO BIDS</i>
	\$
	\$
	\$
	\$