

City Clerk

Bid Committee Bid Tab

Bid OCWUT WMC-040 Ended At Mar 22, 2023 10:00:00 AM CDT  
CONSTRUCTION/OCWUT - McGee Creek Pipeline Cathodic Protection Improvements

Company:	Corrpro #5		
Base Bid	\$534,746.00		
TOTAL BID:	\$534,746.00		

Tresha Williams  
City Clerk

Angee Wagner  
Purchasing Agent

Tim Alvarez  
Auditor

Potential Bid Defects Noted:

- #1 Anti-collusion affidavit not properly notarized
- #2 Bid Bond missing
- #3 Bid Bond incorrect awarding agency
- #4 Bid Bond insufficient amount
- #5 Business relationship affidavit not properly notarized

**THE BID COMMITTEE DOES NOT REJECT OR ACCEPT BIDS.** The noting or failing to note on the bid tabulation any defect by the Bid Committee is not conclusive of the validity, regularity, completeness or legality of any bid. Questions regarding bid defects or irregularities should be directed to the Municipal Counselor's Office at (405) 297-2451.

Originating Department shall:

1. **Carefully examine and evaluate all opened bids**, including a review of potential defects noted by the Bid Committee; and
2. Contact your legal representative prior to recommending contract award based on a bid with any potential or perceived irregularity or defect; and
3. Prepare a memorandum to Council or its Trusts with recommendations regarding contract award, listing all bids opened and noting any defects; and
4. Attach a copy of the Bid Committee's bid tabulation with the SIRE item recommending contract award as a non-published document for review by staff.

## Bid #OCWUT WMC-040 - McGee Creek Pipeline Cathodic Protection Improvements

Creation Date **Feb 22, 2023**

End Date **Mar 22, 2023 10:00:00 AM CDT**

Start Date **Mar 1, 2023 7:43:55 AM CST**

Awarded Date **Not Yet Awarded**

OCWUT WMC-040-01-01 Base Bid: CONSTRUCTION STAKING					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Corrpro	First Offer - \$0.00	1 / lump sum	\$0.00		Y
Product Code: WMC-040 Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WMC-040-01-02 Base Bid: MOBILIZATION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Corrpro	First Offer - \$0.00	1 / lump sum	\$0.00		Y
Product Code: WMC-040 Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WMC-040-01-03 Base Bid: CLEARING AND GRUBBING					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Corrpro	First Offer - \$0.00	1 / lump sum	\$0.00		Y
Product Code: WMC-040 Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WMC-040-01-04 Base Bid: SOLID SLAB SODDING					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Corrpro	First Offer - \$0.00	300 / square yard	\$0.00		Y
Product Code: WMC-040 Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WMC-040-01-05 Base Bid: SEDIMENT AND EROSION CONTROL					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Corrpro	First Offer - \$0.00	1 / lump sum	\$0.00		Y
Product Code: WMC-040 Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WMC-040-01-06 Base Bid: ABANDON EXISTING GROUNDBEDS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Corrpro	First Offer - \$0.00	6 / each	\$0.00		Y
Product Code: WMC-040 Agency Notes:			Supplier Product Code: Supplier Notes:		



OCWUT WMC-040-01-07 Base Bid: ANODE BORING HOLE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Corrpro	First Offer - \$0.00	2250 / vertical linear feet	\$0.00		Y
Product Code: WMC-040 Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WMC-040-01-08 Base Bid: INSTALL PROPOSED GROUND BEDS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Corrpro	First Offer - \$0.00	6 / each	\$0.00		Y

<b>Product Code:</b> WMC-040 <b>Agency Notes:</b>	<b>Supplier Product Code:</b> <b>Supplier Notes:</b>
--	---

OCWUT WMC-040-01-09 Base Bid: MISCELLANEOUS WORK ITEMS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Corrpro	First Offer - \$534,746.00	1 / lump sum	\$534,746.00	Y	Y
<b>Product Code:</b> WMC-040 <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> Bid bond is attached to the estimate. Estimate is lump sum for completion of entire project. SOV can be provided as well.			

**Supplier Totals**

<b>f Corrpro</b>		<b>\$534,746.00 (9/9 items)</b>
Bid Contact	<b>Ryan Frye</b> <b>ryanfrye@aegion.com</b> <b>Ph 346-498-8472</b>	Address <b>7000A Hollister Suite 300</b> <b>Houston, TX 77040</b>
Bid Bond	 (Status: This bid bond could not be verified)	
Bid Notes	<b>Bid bond is attached to the estimate. Estimate is lump sum for completion of entire project. SOV can be provided as well.</b>	
<b>Agency Notes:</b>	<b>Supplier Notes:</b> Bid bond is attached to the estimate. Estimate is lump sum for completion of entire project. SOV can be provided as well.	<b>Head Attch:</b> 

**\*\***All bids/proposals submitted for the designated project are reflected on this tabulation sheet. However, the listing of the bid/proposal on this tabulation sheet shall not be construed as a comment on the responsiveness of such bid/proposal or as any indication that the agency accepts such bid/proposal as being responsive. The agency will make a determination as to the responsiveness of the vendor responses submitted based upon compliance with all applicable laws, purchasing guidelines and project documents, including but not limited to the project specifications and contract documents. The agency will notify the successful vendor upon award of the contract and, as according to the law, all bid/proposal responses received may be available for inspection at that time.