

City Clerk

Bid Committee Bid Tab

**Bid OCWUT WC-1051/DWSRF P40-1020902-11 Ended At Apr 5, 2023 10:00:00 AM CDT
CONSTRUCTION/OCWUT - Lead Service Line Identification, Citywide**

Company:	Cimarron Construction Company, LLC	Dukes' Root Control, Inc.	Kantex Industries, Inc.
Base Bid	\$1,414,140.00	\$1,693,500.00	\$1,760,675.00
TOTAL BID:	\$1,414,140.00	\$1,693,500.00	\$1,760,675.00

Company:	Reconn		
Base Bid	\$2,228,900.00		
TOTAL BID:	\$2,228,900.00		

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 WC-1051/DWSRF P40-1020902-11 - Lead Service Line Identification, Citywide

Creation Date **Feb 28, 2023**

End Date **Apr 5, 2023 10:00:00 AM CDT**

Start Date **Mar 15, 2023 7:51:40 AM CDT**

Awarded Date **Not Yet Awarded**

OCWUT WC-1051/DWSRF P40-1020902-11-01-01 Base Bid: Potholing (3 to 5 feet outside meter pit)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC	First Offer - \$248.00	5500 / each	\$1,364,000.00	Y	Y
Product Code: WC-1051 Agency Notes:		Supplier Product Code: Supplier Notes:			
Dukes' Root Control, Inc.	First Offer - \$300.00	5500 / each	\$1,650,000.00	Y	Y
Product Code: WC-1051 Agency Notes:		Supplier Product Code: Supplier Notes: Required Documents attached Addendum 1 attached Bid Bond attached			
Kantex Industries, Inc.	First Offer - \$307.50	5500 / each	\$1,691,250.00	Y	Y
Product Code: WC-1051 Agency Notes:		Supplier Product Code: Supplier Notes: Attachment includes: Bid Bond Acknowledged Addendum Required Documents			
Reconn	First Offer - \$402.50	5500 / each	\$2,213,750.00	Y	Y
Product Code: WC-1051 Agency Notes:		Supplier Product Code: Supplier Notes: Interpretation of RFP is this unit price is per hole. We referenced the RFP on SP36, includes everything under number 3 except licensing and permit costs due to unknown.			


OCWUT WC-1051/DWSRF P40-1020902-11-01-02 Base Bid: Inside Meter Tile Only					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Reconn	First Offer - \$30.00	500 / each	\$15,000.00		Y
Product Code: WC-1051 Agency Notes:		Supplier Product Code: Supplier Notes: Interpretation of RFP is this unit price does not require any Vacuum Excavation or digging. No digging.			
Dukes' Root Control, Inc.	First Offer - \$85.00	500 / each	\$42,500.00		Y

Product Code: WC-1051		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Cimarron Construction Company, LLC	First Offer - \$98.68	500 / each	\$49,340.00		Y
Product Code: WC-1051		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Kantex Industries, Inc.	First Offer - \$136.85	500 / each	\$68,425.00		Y
Product Code: WC-1051		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT WC-1051/DWSRF P40-1020902-11-01-03 Base Bid: Sod					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Reconn	First Offer - \$1.50	100 / square foot	\$150.00		Y
Product Code: WC-1051		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Cimarron Construction Company, LLC	First Offer - \$8.00	100 / square foot	\$800.00		Y
Product Code: WC-1051		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Dukes' Root Control, Inc.	First Offer - \$10.00	100 / square foot	\$1,000.00		Y
Product Code: WC-1051		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Kantex Industries, Inc.	First Offer - \$10.00	100 / square foot	\$1,000.00		Y
Product Code: WC-1051		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

Supplier Totals

f Cimarron Construction Company, LLC		\$1,414,140.00 (3/3 items)	
Bid Contact	Don E Noble CM@cimarronconstructionco.com Ph 405-728-1555 Fax 405-728-5026	Address	3501 NE. 63rd Street Oklahoma City, OK 73121
Qualifications	OKC PRE-QUALIFIED CONTRACTORS		
Agency Notes:		Supplier Notes:	Head Attch: 
f Dukes' Root Control, Inc.		\$1,693,500.00 (3/3 items)	
Bid Contact	Braden Boyko bids@dukes.com Ph 315-472-4781	Address	Hiawatha Blvd W Syracuse, NY 13204
Bid Notes	Attached to Base Bid: Potholing (3 to 5 feet outside meter pit) Line Item		
Agency Notes:		Supplier Notes: Attached to Base Bid: Potholing (3 to 5 feet outside meter pit) Line Item	Head Attch: 
f Kantex Industries, Inc.		\$1,760,675.00 (3/3 items)	
Bid Contact	Kelly Shipstad kantexbids@kantex.com Ph 719-576-0175	Address	128 S Tejon Street, suite 210 suite 210 COLORADO SPRINGS, CO 80903
Bid Bond	 (Status: This bid bond could not be verified)		
Bid Notes	Surety Company is: XL Specialty Insurance Company		
Agency Notes:		Supplier Notes:	Head

		Surety Company is: XL Specialty Insurance Company	Attch: 
f Recon		\$2,228,900.00 (3/3 items)	
Bid Contact	Matt David matthewdavid2@usicllc.com Ph 949-201-9292	Address	1500 Ocean Ave Ste A Bohemia, NY 11716
Bid Bond	 (Status: This bid bond could not be verified)		
Bid Notes	Unable to import via this link. Uploaded via potholing section attachment link.		
Agency Notes:		Supplier Notes:	Head Attch: 
		Unable to import via this link. Uploaded via potholing section attachment link.	

******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.

Bid Committee Bid Tab

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.






**Bid #24710 - SECURITY SERVICES FOR THE PARKS DEPARTMENT AND OTHER SECURITY SERVICES
AS NEEDED**

Creation Date **Mar 2, 2023**


End Date **Apr 5, 2023 10:00:00 AM CDT**

Start Date **Mar 15, 2023 7:51:40 AM CDT**

Awarded Date **Not Yet Awarded**

24710-01-01 Armed: Cleet certified law enforcement officers: Regular time rate					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Goodwill Industries of Central Oklahoma	First Offer - \$0.00	1 / hour	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No bid			
Direct Protective Services, LLC	First Offer - \$37.50	1 / hour	\$37.50		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
BLUE SHIELD SECURIT & PROTRCTION INC	First Offer - \$45.00	1 / hour	\$45.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Safety and Security Services, Inc.	First Offer - \$49.47	1 / hour	\$49.47		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Signal of Oklahoma City	First Offer - \$51.87	1 / hour	\$51.87		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

24710-01-02 Armed: Cleet certified law enforcement officers: Over time/holiday rate					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Goodwill Industries of Central Oklahoma	First Offer - \$0.00	1 / hour	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No bid			
Direct Protective Services, LLC	First Offer - \$56.25	1 / hour	\$56.25		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
BLUE SHIELD SECURIT & PROTRCTION INC	First Offer - \$60.00	1 / hour	\$60.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Safety and Security Services, Inc.	First Offer - \$70.91	1 / hour	\$70.91		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Signal of Oklahoma City	First Offer - \$77.80	1 / hour	\$77.80		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

24710-02-01 Armed: Off duty police officers: Regular time rate					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Goodwill Industries of Central Oklahoma	First Offer - \$0.00	1 / hour	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No bid			


Direct Protective Services, LLC	First Offer - \$37.50	1 / hour	\$37.50		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
BLUE SHIELD SECURIT & PROTRCTION INC	First Offer - \$45.00	1 / hour	\$45.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Safety and Security Services, Inc.	First Offer - \$49.47	1 / hour	\$49.47		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Signal of Oklahoma City	First Offer - \$51.87	1 / hour	\$51.87		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

24710-02-02 Armed: Off duty police officers: Over time/holiday rate					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Goodwill Industries of Central Oklahoma	First Offer - \$0.00	1 / hour	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No bid			
Direct Protective Services, LLC	First Offer - \$56.25	1 / hour	\$56.25		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
BLUE SHIELD SECURIT & PROTRCTION INC	First Offer - \$60.00	1 / hour	\$60.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Safety and Security Services, Inc.	First Offer - \$70.91	1 / hour	\$70.91		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Signal of Oklahoma City	First Offer - \$77.80	1 / hour	\$77.80		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

24710-03-01 Un-Armed: Cleet certified law enforcement officers: Regular time rate					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Safety and Security Services, Inc.	First Offer - \$0.00	1 / hour	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: NO BID			
Goodwill Industries of Central Oklahoma	First Offer - \$0.00	1 / hour	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No bid			
Direct Protective Services, LLC	First Offer - \$37.50	1 / hour	\$37.50		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
BLUE SHIELD SECURIT & PROTRCTION INC	First Offer - \$40.00	1 / hour	\$40.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Signal of Oklahoma City	First Offer - \$51.87	1 / hour	\$51.87		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

24710-03-02 Un-Armed: Cleet certified law enforcement officers: Over time/holiday rate					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Safety and Security Services, Inc.	First Offer - \$0.00	1 / hour	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: NO BID			
Goodwill Industries of Central Oklahoma	First Offer - \$0.00	1 / hour	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No bid			
BLUE SHIELD SECURIT & PROTRCTION INC	First Offer - \$45.00	1 / hour	\$45.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Direct Protective Services, LLC	First Offer - \$56.25	1 / hour	\$56.25		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Signal of Oklahoma City	First Offer - \$77.80	1 / hour	\$77.80		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


24710-04-01 Un-Armed: Off duty police officers: Regular time rate					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Safety and Security Services, Inc.	First Offer - \$0.00	1 / hour	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: NO BID			
Goodwill Industries of Central Oklahoma	First Offer - \$0.00	1 / hour	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No bid			
Direct Protective Services, LLC	First Offer - \$37.50	1 / hour	\$37.50		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
BLUE SHIELD SECURIT & PROTRCTION INC	First Offer - \$40.00	1 / hour	\$40.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Signal of Oklahoma City	First Offer - \$51.87	1 / hour	\$51.87		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			









24710-04-02 Un-Armed: Off duty police officers: Over time/holiday rate					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Safety and Security Services, Inc.	First Offer - \$0.00	1 / hour	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: NO BID			





Goodwill Industries of Central Oklahoma	First Offer - \$0.00	1 / hour	\$0.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No bid		
BLUE SHIELD SECURIT & PROTRCTION INC	First Offer - \$45.00	1 / hour	\$45.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Direct Protective Services, LLC	First Offer - \$56.25	1 / hour	\$56.25	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Signal of Oklahoma City	First Offer - \$77.80	1 / hour	\$77.80	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		

24710-05-01 Armed, CLEET certified, licensed security officers: Regular time hourly rate					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Goodwill Industries of Central Oklahoma	First Offer - \$0.00	1 / hour	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No bid			
Safety and Security Services, Inc.	First Offer - \$27.51	1 / hour	\$27.51		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
BLUE SHIELD SECURIT & PROTRCTION INC	First Offer - \$28.00	1 / hour	\$28.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Stonewall Security	First Offer - \$29.00	1 / hour	\$29.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Direct Protective Services, LLC	First Offer - \$30.00	1 / hour	\$30.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Signal of Oklahoma City	First Offer - \$31.00	1 / hour	\$31.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

24710-05-02 Armed, CLEET certified, licensed security officers: Over-time & Holiday rate					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Goodwill Industries of Central Oklahoma	First Offer - \$0.00	1 / hour	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No bid			
BLUE SHIELD SECURIT & PROTRCTION INC	First Offer - \$28.00	1 / hour	\$28.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Safety and Security Services, Inc.	First Offer - \$39.62	1 / hour	\$39.62		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Stonewall Security	First Offer - \$43.50	1 / hour	\$43.50		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Direct Protective Services, LLC	First Offer - \$45.00	1 / hour	\$45.00		

Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
Signal of Oklahoma City	First Offer - \$46.50	1 / hour	\$46.50 
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	

24710-06-01 Unarmed, CLEET certified, licensed security officers: Regular time hourly rate					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
BLUE SHIELD SECURIT & PROTRCTION INC	First Offer - \$22.00	1 / hour	\$22.00		
Product Code:		Supplier Product Code:		Supplier Notes:	
Safety and Security Services, Inc.	First Offer - \$23.92	1 / hour	\$23.92		
Product Code:		Supplier Product Code:		Supplier Notes:	
Direct Protective Services, LLC	First Offer - \$25.00	1 / hour	\$25.00		
Product Code:		Supplier Product Code:		Supplier Notes:	
Stonewall Security	First Offer - \$28.00	1 / hour	\$28.00		
Product Code:		Supplier Product Code:		Supplier Notes:	
Signal of Oklahoma City	First Offer - \$29.99	1 / hour	\$29.99		
Product Code:		Supplier Product Code:		Supplier Notes:	
Goodwill Industries of Central Oklahoma	First Offer - \$34.27	1 / hour	\$34.27		
Product Code:		Supplier Product Code:		Supplier Notes:	
Securitas, Inc	First Offer - \$40.00	1 / hour	\$40.00		
Product Code:		Supplier Product Code:		Supplier Notes: Special Event rate when needed.	
Agency Notes:					

24710-06-02 Unarmed, CLEET certified, licensed security officers: Over-time & Holiday rate					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
BLUE SHIELD SECURIT & PROTRCTION INC	First Offer - \$22.00	1 / hour	\$22.00		
Product Code:		Supplier Product Code:		Supplier Notes:	
Safety and Security Services, Inc.	First Offer - \$34.45	1 / hour	\$34.45		
Product Code:		Supplier Product Code:		Supplier Notes:	
Direct Protective Services, LLC	First Offer - \$37.50	1 / hour	\$37.50		
Product Code:		Supplier Product Code:		Supplier Notes:	
Goodwill Industries of Central Oklahoma	First Offer - \$38.84	1 / hour	\$38.84		


Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Stonewall Security	First Offer - \$42.00	1 / hour	\$42.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Signal of Oklahoma City	First Offer - \$44.98	1 / hour	\$44.98		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Securitas, Inc	First Offer - \$60.00	1 / hour	\$60.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Special Event Over-time & Holiday rate when needed.			














24710-07-01 Unarmed Guard for Will Rogers Gardens to lock and unlock gates: Year Round (Weekends and Holidays)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
BLUE SHIELD SECURIT & PROTRCTION INC	First Offer - \$22.00	1 / month	\$22.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Signal of Oklahoma City	First Offer - \$29.99	1 / month	\$29.99		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Securitas, Inc	First Offer - \$1,084.24	1 / month	\$1,084.24		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: See Attached.			
Direct Protective Services, LLC	First Offer - \$1,735.00	1 / month	\$1,735.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Safety and Security Services, Inc.	First Offer - \$1,800.00	1 / month	\$1,800.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Stonewall Security	First Offer - \$1,850.00	1 / month	\$1,850.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Goodwill Industries of Central Oklahoma	First Offer - \$4,677.80	1 / month	\$4,677.80		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			







24710-08-01 Unarmed Guard for Martin Park Nature Center to lock and unlock gates: Year Round (Weekends and Holidays)

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
BLUE SHIELD SECURIT & PROTRCTION INC	First Offer - \$22.00	1 / month	\$22.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Signal of Oklahoma City	First Offer - \$29.99	1 / month	\$29.99		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Securitas, Inc	First Offer - \$1,518.97	1 / month	\$1,518.97		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: See Attached.			
Stonewall Security	First Offer - \$1,850.00	1 / month	\$1,850.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Safety and Security Services, Inc.	First Offer - \$2,000.00	1 / month	\$2,000.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Direct Protective Services, LLC	First Offer - \$2,515.63	1 / month	\$2,515.63		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Goodwill Industries of Central Oklahoma	First Offer - \$4,677.80	1 / month	\$4,677.80		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

24710-09-01 Unarmed Guard for Field Horticulture Building to lock and unlock gates: Year Round (Weekends and Holidays)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
BLUE SHIELD SECURIT & PROTRCTION INC	First Offer - \$22.00	1 / month	\$22.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Signal of Oklahoma City	First Offer - \$29.99	1 / month	\$29.99		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Securitas, Inc	First Offer - \$758.99	1 / month	\$758.99		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: See Attached.			
Safety and Security Services, Inc.	First Offer - \$800.00	1 / month	\$800.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Direct Protective Services, LLC	First Offer - \$1,357.81	1 / month	\$1,357.81		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Stonewall Security	First Offer - \$1,850.00	1 / month	\$1,850.00		

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
Goodwill Industries of Central Oklahoma	First Offer - \$2,598.78	1 / month	\$2,598.78 
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	

24710-10-01 Attachments: References					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Signal of Oklahoma City	First Offer -	1 / ea			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Safety and Security Services, Inc.	First Offer -	1 / ea			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Stonewall Security	First Offer -	1 / ea			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
BLUE SHIELD SECURIT & PROTRCTION INC	First Offer -	1 / ea			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Direct Protective Services, LLC	First Offer -	1 / ea			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Goodwill Industries of Central Oklahoma	First Offer -	1 / ea			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	Includes W-9, References, Certificate of Ins		
Securitas, Inc.	First Offer -	1 / ea			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	See Attachment. Additional references available upon request.		

24710-10-02 Attachments: W-9					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Signal of Oklahoma City	First Offer -	1 / ea			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Safety and Security Services, Inc.	First Offer -	1 / ea			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Stonewall Security	First Offer -	1 / ea			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
BLUE SHIELD SECURIT & PROTRCTION INC	First Offer -	1 / ea			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Direct Protective Services, LLC	First Offer -	1 / ea			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

Goodwill Industries of Central Oklahoma	First Offer -	1 / ea		
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Securitas, Inc	First Offer -	1 / ea		
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: See Attachment.		

Supplier Totals

f BLUE SHIELD SECURIT & PROTRCTION INC		\$546.00 (17/17 items)
Bid Contact andres Inoa cases212@hotmail.com Ph 972-620-7827		Address 400 E ROYAL LN 290 IRVING, TX 75039
Agency Notes:	Supplier Notes:	Head Attch:
f Signal of Oklahoma City		\$761.12 (17/17 items)
Bid Contact Justin Montgomery jcmontgomery@teamsignal.com Ph 405-436-7356		Address 5601 NW 72nd St STE 246 D Oklahoma City, OK 73132
Bid Notes Signal Security of Oklahoma City is familiar with this assignment, having worked it as a sub-contractor for G4S. We enjoyed success for the duration of the contract. We look forward to resuming our partnership.		
Agency Notes:	Supplier Notes:	Head Attch: Signal Security of Oklahoma City is familiar with this assignment, having worked it as a sub-contractor for G4S. We enjoyed success for the duration of the contract. We look forward to resuming our partnership.
f Safety and Security Services, Inc.		\$4,966.26 (17/17 items)
Bid Contact Jim Price jprice@pricecos.com Ph 405-232-2132 Fax 405-232-0937		Address 416 NW 8th Street Oklahoma City, OK 73102
Agency Notes:	Supplier Notes:	Head Attch:
f Direct Protective Services, LLC		\$6,120.94 (17/17 items)
Bid Contact Justin Roberson admin@directprotective.com Ph 405-249-4181		Address 2700 Coltrane Place Suite 1 Edmond, OK 73034
Agency Notes:	Supplier Notes:	Head Attch:
f Goodwill Industries of Central Oklahoma		\$12,027.49 (17/17 items)
Bid Contact Joe Muller jmuller@okgoodwill.org Ph 405-278-7145		Address 316 S. Blackwelder Avenue Oklahoma City, OK 73108 Oklahoma City, OK 73108
Agency Notes:	Supplier Notes:	Head Attch:
Securitas, Inc		\$3,462.20 (7/17 items)
Bid Contact Caroline Hamm caroline.hamm@securitasinc.com		Address 8021 NW 160th Street Edmond, OK 73013

Ph 405-446-4746

Bid Notes **Please NOTE: Authorization to sign form was attached to 24710-06-02 as there was not another option to upload and include with electronic submission of bid.**

Agency Notes:

Supplier Notes:

Please NOTE: Authorization to sign form was attached to 24710-06-02 as there was not another option to upload and include with electronic submission of bid.

Stonewall Security

\$5,692.50 (9/17 items)

Bid Contact **Richard Sturt**
stonewallsecserv@gmail.com
Ph 405-250-7793

Address **1712 Fremont Dr**
Oklahoma City , OK 73120

Agency Notes:

Supplier Notes:

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Tresha Williams
City Clerk

Angee Wagner
Purchasing Agent

Tim Alvarez
Auditor

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.

Bid Committee Bid Tab

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.

Bid #OCWUT 12-23 - Driveway, Sidewalk, and Mailbox Replacement Services

Creation Date **Feb 20, 2023**

End Date **Apr 5, 2023 10:00:00 AM CDT**

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

Awarded Date **Not Yet Awarded**



OCWUT 12-23-01-01 Driveway: Concrete Driveway Replacement					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Parathon Construction LLC	First Offer - \$130.00	1 / square yard	\$130.00		
Product Code: 01-01-Group 1 Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co.	First Offer - \$150.00	1 / square yard	\$150.00		
Product Code: 01-01-Group 1 Agency Notes:		Supplier Product Code: Supplier Notes:			



OCWUT 12-23-01-02 Sidewalk: Concrete Sidewalk Replacement					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co.	First Offer - \$125.00	1 / square yard	\$125.00		
Product Code: 02-01-Group 2 Agency Notes:		Supplier Product Code: Supplier Notes:			
Parathon Construction LLC	First Offer - \$125.00	1 / square yard	\$125.00		
Product Code: 02-01-Group 2 Agency Notes:		Supplier Product Code: Supplier Notes:			



OCWUT 12-23-01-03 Mailboxes: Brick Mailbox					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co.	First Offer - \$700.00	1 / each	\$700.00		
Product Code: 03-01-Group 3 Agency Notes:		Supplier Product Code: Supplier Notes:			
Parathon Construction LLC	First Offer - \$2,250.00	1 / each	\$2,250.00		
Product Code: 03-01-Group 3 Agency Notes:		Supplier Product Code: Supplier Notes:			



OCWUT 12-23-01-04 Mailboxes: Wood Mailbox					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co.	First Offer - \$50.00	1 / each	\$50.00		
Product Code: 03-02-Group 3 Agency Notes:		Supplier Product Code: Supplier Notes:			
Parathon Construction LLC	First Offer - \$100.00	1 / each	\$100.00		
Product Code: 03-02-Group 3 Agency Notes:		Supplier Product Code: Supplier Notes:			



OCWUT 12-23-01-05 Mailboxes: Iron Mailbox					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co.	First Offer - \$55.00	1 / each	\$55.00		
Product Code: 03-03-Group 3 Agency Notes:		Supplier Product Code: Supplier Notes:			
Parathon Construction LLC	First Offer - \$500.00	1 / each	\$500.00		
Product Code: 03-03-Group 3 Agency Notes:		Supplier Product Code: Supplier Notes:			


OCWUT 12-23-01-06 Mailboxes: Temporary Mailbox					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co.	First Offer - \$50.00	1 / each	\$50.00		
Product Code: 03-04-Group 3 Agency Notes:		Supplier Product Code: Supplier Notes:			
Parathon Construction LLC	First Offer - \$50.00	1 / each	\$50.00		
Product Code: 03-04-Group 3 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT 12-23-01-07 Curb, Street, Storm Drain, ADA Ramps, and Signal Wires					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co.	First Offer - \$50.00	1 / linear foot	\$50.00		
Product Code: 04-01-Group 4 Agency Notes:		Supplier Product Code: Supplier Notes:			
Parathon Construction LLC	First Offer - \$50.00	1 / linear foot	\$50.00		
Product Code: 04-01-Group 4 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT 12-23-01-08 Curb, Street, Storm Drain, ADA Ramps, and Signal Wires					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Parathon Construction LLC	First Offer - \$100.00	1 / square yard	\$100.00		
Product Code: 04-02-Group 4 Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co.	First Offer - \$290.00	1 / square yard	\$290.00		
Product Code: 04-02-Group 4 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT 12-23-01-09 Curb, Street, Storm Drain, ADA Ramps, and Signal Wires					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Parathon Construction LLC	First Offer - \$135.00	1 / square yard	\$135.00		
Product Code: 04-03-Group 4 Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co.	First Offer - \$275.00	1 / square yard	\$275.00		
Product Code: 04-03-Group 4 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT 12-23-01-10 Curb, Street, Storm Drain, ADA Ramps, and Signal Wires					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Parathon Construction LLC	First Offer - \$110.00	1 / square yard	\$110.00		
Product Code: 04-04-Group 4 Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co.	First Offer - \$160.00	1 / square yard	\$160.00		
Product Code: 04-04-Group 4 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT 12-23-01-11 Curb, Street, Storm Drain, ADA Ramps, and Signal Wires					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Parathon Construction LLC	First Offer - \$110.00	1 / square yard	\$110.00		
Product Code: 04-05-Group 4 Agency Notes:		Supplier Product Code: Supplier Notes:			

Rudy Construction Co.	First Offer - \$160.00	1 / square yard	\$160.00		
Product Code: 04-05-Group 4 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT 12-23-01-12 Curb, Street, Storm Drain, ADA Ramps, and Signal Wires					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co.	First Offer - \$25.00	1 / square yard	\$25.00		
Product Code: 04-06-Group 4 Agency Notes:		Supplier Product Code: Supplier Notes:			
Parathon Construction LLC	First Offer - \$65.00	1 / square yard	\$65.00		
Product Code: 04-06-Group 4 Agency Notes:		Supplier Product Code: Supplier Notes:			



OCWUT 12-23-01-13 Curb, Street, Storm Drain, ADA Ramps, and Signal Wires					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co.	First Offer - \$100.00	1 / each	\$100.00		
Product Code: 04-07-Group 4 Agency Notes:		Supplier Product Code: Supplier Notes:			
Parathon Construction LLC	First Offer - \$150.00	1 / each	\$150.00		
Product Code: 04-07-Group 4 Agency Notes:		Supplier Product Code: Supplier Notes:			


OCWUT 12-23-01-14 Curb, Street, Storm Drain, ADA Ramps, and Signal Wires					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Parathon Construction LLC	First Offer - \$150.00	1 / each	\$150.00		
Product Code: 04-08-Group 4 Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co.	First Offer - \$200.00	1 / each	\$200.00		
Product Code: 04-08-Group 4 Agency Notes:		Supplier Product Code: Supplier Notes:			



OCWUT 12-23-01-15 Curb, Street, Storm Drain, ADA Ramps, and Signal Wires					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Parathon Construction LLC	First Offer - \$375.00	1 / each	\$375.00		
Product Code: 04-09-Group 4 Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co.	First Offer - \$530.00	1 / each	\$530.00		
Product Code: 04-09-Group 4 Agency Notes:		Supplier Product Code: Supplier Notes:			



OCWUT 12-23-01-16 Curb, Street, Storm Drain, ADA Ramps, and Signal Wires					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co.	First Offer - \$400.00	1 / each	\$400.00		
Product Code: 04-10-Group 4 Agency Notes:		Supplier Product Code: Supplier Notes:			
Parathon Construction LLC	First Offer - \$500.00	1 / each	\$500.00		
Product Code: 04-10-Group 4 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT 12-23-01-17 Curb, Street, Storm Drain, ADA Ramps, and Signal Wires					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs



Rudy Construction Co.	First Offer - \$25.00	1 /square foot	\$25.00		
Product Code: 04-11-Group 4 Agency Notes:		Supplier Product Code: Supplier Notes:			
Parathon Construction LLC	First Offer - \$35.00	1 /square foot	\$35.00		
Product Code: 04-11-Group 4 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT 12-23-01-18 Curb, Street, Storm Drain, ADA Ramps, and Signal Wires					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co.	First Offer - \$16.50	1 /square foot	\$16.50		
Product Code: 04-12-Group 4 Agency Notes:		Supplier Product Code: Supplier Notes:			
Parathon Construction LLC	First Offer - \$18.00	1 /square foot	\$18.00		
Product Code: 04-12-Group 4 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT 12-23-01-19 Curb, Street, Storm Drain, ADA Ramps, and Signal Wires					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Parathon Construction LLC	First Offer - \$25.00	1 /each	\$25.00		
Product Code: 04-13-Group 4 Agency Notes:		Supplier Product Code: Supplier Notes: This number represents a percentage as stated in the bid documents.			
Rudy Construction Co.	First Offer - \$500.00	1 /each	\$500.00		
Product Code: 04-13-Group 4 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT 12-23-01-20 Curb, Street, Storm Drain, ADA Ramps, and Signal Wires					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co.	First Offer - \$300.00	1 /each	\$300.00		
Product Code: 04-14-Group 4 Agency Notes:		Supplier Product Code: Supplier Notes:			
Parathon Construction LLC	First Offer - \$750.00	1 /each	\$750.00		
Product Code: 04-14-Group 4 Agency Notes:		Supplier Product Code: Supplier Notes:			

Supplier Totals

f Rudy Construction Co. Bid Contact Doug Walker ppratt@rudyconstruction.com Ph 405-478-9900 Qualifications OKC PRE-QUALIFIED CONTRACTORS Agency Notes:		\$4,161.50 (20/20 items) Address 3101 NE 63rd Street Oklahoma City, OK 73121	Supplier Notes: 	Head Atch: 
f Parathon Construction LLC Bid Contact Jimmy Smith parathonconstruction@gmail.com Ph 405-605-6006 Qualifications OKC PRE-QUALIFIED CONTRACTORS		\$5,728.00 (20/20 items) Address EDMOND, OK 73083		

Agency Notes:

Supplier Notes:

Head Attch:



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