

City Clerk

Bid Committee Bid Tab

Bid M4-NPR10 Ended At May 31, 2023 10:00:00 AM CDT

CONTST/MAPS 4 - M4-NPR10 MAPS 4 Park Enhancements Public Space Transformation River - Phase
1 St

Company:	Manhattan Road and Bridge ^{1&5}	Downey Contracting, L.L.C.	Wynn Construction Co., Inc
Base Bid	\$1,053,234.60	\$1,067,467.50	\$1,228,773.70
TOTAL BID:	\$1,053,234.60	\$1,067,467.50	\$1,228,773.70

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 #M4-NPR10 - M4-NPR10 MAPS 4 Park Enhancements Public Space Transformation River - Phase 1 St

Creation Date **Apr 26, 2023**

End Date **May 31, 2023 10:00:00 AM CDT**

Start Date **May 10, 2023 7:51:23 AM CDT**

Awarded Date **Not Yet Awarded**

M4-NPR10--01-01 Base Bid: Structural Steel					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Manhattan Road and Bridge	First Offer - \$2.22	474430 / pound	\$1,053,234.60	Y	Y
Product Code: M4-NPR10 Agency Notes:			Supplier Product Code: Supplier Notes:		
Downey Contracting, L.L.C.	First Offer - \$2.25	474430 / pound	\$1,067,467.50	Y	Y
Product Code: M4-NPR10 Agency Notes:			Supplier Product Code: Supplier Notes:		
Wynn Construction Co., Inc	First Offer - \$2.59	474430 / pound	\$1,228,773.70	Y	Y
Product Code: M4-NPR10 Agency Notes:			Supplier Product Code: Supplier Notes:		

Supplier Totals

f Manhattan Road and Bridge		\$1,053,234.60
Bid Contact	Robert Rains bob.rains@manhattanrb.com Ph 918-878-3332	Address 5601 South 122nd East Avenue Tulsa, OK 74146
Qualifications	OKC PRE-QUALIFIED CONTRACTORS	
Bid Bond	 (Status: A bond with the supplied vendor id was not found)	
Agency Notes:	Supplier Notes:	Head Attch: 
f Downey Contracting, L.L.C.		\$1,067,467.50
Bid Contact	Sheila Stovall dshaw@downeycontracting.com Ph 405-478-5277	Address 3217 NE 63rd Street Oklahoma City, OK 73121
Qualifications	OKC PRE-QUALIFIED CONTRACTORS	
Agency Notes:	Supplier Notes:	Head Attch: 
f Wynn Construction Co., Inc		\$1,228,773.70
Bid Contact	Rick Thompson bid@wynnconstruction.com Ph 405-753-1120	Address 11901 North Eastern Ave. Oklahoma City, OK 73131
Qualifications	OKC PRE-QUALIFIED CONTRACTORS	
Agency Notes:	Supplier Notes:	Head Attch: 

**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

City Clerk

Bid OCAT WRWA 2308 Ended At May 31, 2023 10:00:00 AM CDT
CONSTRUCTION AIP/OCAT - Passenger Boarding Bridge Replacement-Phase I

Company:	John Bean Technologies Corporation	AERO BridgeWorks	
Base Bid	\$6,726,921.00	\$7,360,700.00	
Additive Alternate 1	\$412,846.00	\$418,700.00	
TOTAL BID:	\$7,139,767.00	\$7,779,400.00	

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Bid #OCAT WRWA 2308 - Passenger Boarding Bridge Replacement-Phase I

Creation Date **Apr 14, 2023**

End Date **May 31, 2023 10:00:00 AM CDT**





Start Date **Apr 28, 2023 7:39:14 AM CDT**

Awarded Date **Not Yet Awarded**

OCAT WRWA 2308-01-01 Base Bid: Replace Six Passenger Boarding Bridges					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
John Bean Technologies Corporation	First Offer - \$6,726,921.00	1 / lump sum	\$6,726,921.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: Alternate information and Bid Bond included in the attachment.		
AERO BridgeWorks	First Offer - \$7,360,700.00	1 / lump sum	\$7,360,700.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCAT WRWA 2308-02-01 Additive Alternate 1: Furnish and install new concrete pad-mounted RTUs					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
John Bean Technologies Corporation	First Offer - \$412,846.00	1 / lump sum	\$412,846.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: Base Bid information and included in the attachment.		
AERO BridgeWorks	First Offer - \$418,700.00	1 / lump sum	\$418,700.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

Supplier Totals

f John Bean Technologies Corporation		\$7,139,767.00 (2/2 items)
Bid Contact	Suzanne Catalini tim.helm@jbtc.com Ph 385-283-2464	Address 1805 W 2550 S Ogden, UT 84401
Bid Bond	 (Status: This bid bond could not be verified)	
Bid Notes	Bidsync could not verify Bid Bond number and there was only one company available to select. Bid Bond is included in attachments above.	
Agency Notes:	Supplier Notes:	Head Atatch:
	Bidsync could not verify Bid Bond number and there was only one company available to select. Bid Bond is included in attachments above.	
f AERO BridgeWorks		\$7,779,400.00 (2/2 items)
Bid Contact	Sean Quinton sean.quinton@aerobridgeworks.net Ph 770-423-4200	Address 2700 Delk Rd SE, Suite 150 Marietta, GA 30067
Bid Bond	 (Status: This bid bond could not be verified)	
Bid Notes	See the bid bond in the attachment	
Agency Notes:	Supplier Notes:	Head Atatch:
	See the bid bond in the attachment	

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City Clerk

Bid Committee Bid Tab

Bid OCWUT WC-0950-1 Ended At May 31, 2023 10:00:00 AM CDT
CONSTRUCTION/OCWUT - Waterline Replacement

Company:	Cimarron Construction Company, LLC	Southwest Water Works L.L.C.	
Base Bid	\$2,624,400.00	\$2,696,712.00	
TOTAL BID:	\$2,624,400.00	\$2,696,712.00	

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Bid #OCWUT WC-0950-1 - Waterline Replacement

Creation Date **Apr 26, 2023**

End Date **May 31, 2023 10:00:00 AM CDT**

Start Date **May 10, 2023 7:51:23 AM CDT**

Awarded Date **Not Yet Awarded**

OCWUT WC-0950-1-01-01 Base Bid: 12 INCH (C900 PVC) WATERLINE PIPE (PUSH ON JOINT) DR 14					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC	First Offer - \$153.00	3051 / linear foot	\$466,803.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Southwest Water Works L.L.C.	First Offer - \$175.00	3051 / linear foot	\$533,925.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0950-1-01-02 Base Bid: 8 INCH (C900 PVC) WATERLINE PIPE (PUSH ON JOINT) DR 14					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC	First Offer - \$101.00	7237 / linear foot	\$730,937.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Southwest Water Works L.L.C.	First Offer - \$125.00	7237 / linear foot	\$904,625.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0950-1-01-03 Base Bid: STEEL ENCASMENT FOR 12 INCH WATERLINE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Southwest Water Works L.L.C.	First Offer - \$125.00	405 / linear foot	\$50,625.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Cimarron Construction Company, LLC	First Offer - \$170.00	405 / linear foot	\$68,850.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0950-1-01-04 Base Bid: STEEL ENCASMENT FOR 8 INCH WATERLINE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Southwest Water Works L.L.C.	First Offer - \$90.00	423 / linear foot	\$38,070.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Cimarron Construction Company, LLC	First Offer - \$140.00	423 / linear foot	\$59,220.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0950-1-01-05 Base Bid: BORING 12 INCH					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Southwest Water Works L.L.C.	First Offer - \$40.00	392 / linear foot	\$15,680.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Cimarron Construction Company, LLC	First Offer - \$85.00	392 / linear foot	\$33,320.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0950-1-01-06 Base Bid: BORING CASING (12 INCH CARRIER PIPE)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC	First Offer - \$300.00	105 / linear foot	\$31,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Southwest Water Works L.L.C.	First Offer - \$300.00	105 / linear foot	\$31,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT WC-0950-1-01-07 Base Bid: BORING 8 INCH					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Southwest Water Works L.L.C.	First Offer - \$35.00	836 / linear foot	\$29,260.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Cimarron Construction Company, LLC	First Offer - \$85.00	836 / linear foot	\$71,060.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT WC-0950-1-01-08 Base Bid: BORING CASING (8 INCH CARRIER PIPE)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Southwest Water Works L.L.C.	First Offer - \$150.00	413 / linear foot	\$61,950.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Cimarron Construction Company, LLC	First Offer - \$300.00	413 / linear foot	\$123,900.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT WC-0950-1-01-09 Base Bid: WATER SERVICE LINE SHORT (1 INCH)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Southwest Water Works L.L.C.	First Offer - \$1,200.00	56 / each	\$67,200.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Cimarron Construction Company, LLC	First Offer - \$1,240.00	56 / each	\$69,440.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT WC-0950-1-01-10 Base Bid: WATER SERVICE LINE LONG (1 INCH)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Southwest Water Works L.L.C.	First Offer - \$1,700.00	59 / each	\$100,300.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Cimarron Construction Company, LLC	First Offer - \$2,400.00	59 / each	\$141,600.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT WC-0950-1-01-11 Base Bid: METER RELOCATION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Southwest Water Works L.L.C.	First Offer - \$500.00	20 / each	\$10,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Cimarron Construction Company, LLC	First Offer - \$1,400.00	20 / each	\$28,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT WC-0950-1-01-12 Base Bid: 12 INCH GATE VALVE AND VALVE BOX MJ

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC	First Offer - \$4,900.00	4 / each	\$19,600.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Southwest Water Works L.L.C.	First Offer - \$8,000.00	4 / each	\$32,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT WC-0950-1-01-13 Base Bid: 8 INCH GATE VALVE AND VALVE BOX MJ

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC	First Offer - \$2,800.00	18 / each	\$50,400.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Southwest Water Works L.L.C.	First Offer - \$6,000.00	18 / each	\$108,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT WC-0950-1-01-14 Base Bid: 6 INCH GATE VALVE AND VALVE BOX MJ

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC	First Offer - \$1,800.00	10 / each	\$18,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Southwest Water Works L.L.C.	First Offer - \$5,000.00	10 / each	\$50,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT WC-0950-1-01-15 Base Bid: 12 INCH TAPPING VALVE AND VALVE BOX

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC	First Offer - \$6,800.00	4 / each	\$27,200.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Southwest Water Works L.L.C.	First Offer - \$8,000.00	4 / each	\$32,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT WC-0950-1-01-16 Base Bid: 8 INCH TAPPING VALVE AND VALVE BOX

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC	First Offer - \$4,300.00	3 / each	\$12,900.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Southwest Water Works L.L.C.	First Offer - \$6,000.00	3 / each	\$18,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT WC-0950-1-01-17 Base Bid: 8 INCH INSERTION GATE VALVE AND VALVE BOX, MJ

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC	First Offer - \$9,100.00	1 / each	\$9,100.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Southwest Water Works L.L.C.	First Offer - \$12,500.00	1 / each	\$12,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT WC-0950-1-01-18 Base Bid: 6 INCH INSERTION GATE VALVE AND VALVE BOX, MJ					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC	First Offer - \$8,000.00	2 / each	\$16,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Southwest Water Works L.L.C.	First Offer - \$11,500.00	2 / each	\$23,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0950-1-01-19 Base Bid: 12 INCH x 12 INCH TAPPING SLEEVE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Southwest Water Works L.L.C.	First Offer - \$4,500.00	4 / each	\$18,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Cimarron Construction Company, LLC	First Offer - \$6,100.00	4 / each	\$24,400.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0950-1-01-20 Base Bid: 8 INCH x 8 INCH TAPPING SLEEVE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Southwest Water Works L.L.C.	First Offer - \$2,500.00	3 / each	\$7,500.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Cimarron Construction Company, LLC	First Offer - \$4,000.00	3 / each	\$12,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0950-1-01-21 Base Bid: FIRE HYDRANT					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC	First Offer - \$5,800.00	10 / each	\$58,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Southwest Water Works L.L.C.	First Offer - \$8,000.00	10 / each	\$80,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0950-1-01-22 Base Bid: REMOVAL OF FIRE HYDRANT					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC	First Offer - \$300.00	8 / each	\$2,400.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Southwest Water Works L.L.C.	First Offer - \$500.00	8 / each	\$4,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0950-1-01-23 Base Bid: FITTINGS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Southwest Water Works L.L.C.	First Offer - \$6.00	13521 / pound	\$81,126.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Cimarron Construction Company, LLC	First Offer - \$7.00	13521 / pound	\$94,647.00		Y
Product Code:			Supplier Product Code:		

Agency Notes: **Supplier Notes:**

OCWUT WC-0950-1--01-24 Base Bid: RESTRAINED JOINT (12 INCH)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Southwest Water Works L.L.C.	First Offer - \$300.00	80 / each	\$24,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Cimarron Construction Company, LLC	First Offer - \$400.00	80 / each	\$32,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0950-1--01-25 Base Bid: RESTRAINED JOINT (8 INCH)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Southwest Water Works L.L.C.	First Offer - \$200.00	141 / each	\$28,200.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Cimarron Construction Company, LLC	First Offer - \$250.00	141 / each	\$35,250.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0950-1--01-26 Base Bid: REMOVE AND REPLACE DRIVEWAY (CONCRETE)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Southwest Water Works L.L.C.	First Offer - \$145.00	420 / square yard	\$60,900.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Cimarron Construction Company, LLC	First Offer - \$170.00	420 / square yard	\$71,400.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0950-1--01-27 Base Bid: PAVEMENT CUT AND PERMANENT REPAIR (CONCRETE)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Southwest Water Works L.L.C.	First Offer - \$225.00	180 / square yard	\$40,500.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Cimarron Construction Company, LLC	First Offer - \$280.00	180 / square yard	\$50,400.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0950-1--01-28 Base Bid: REMOVE AND REPLACE SIDEWALK PAVEMENT					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Southwest Water Works L.L.C.	First Offer - \$75.00	510 / square yard	\$38,250.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Cimarron Construction Company, LLC	First Offer - \$140.00	510 / square yard	\$71,400.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0950-1--01-29 Base Bid: REMOVE AND REPLACE ADA CURB RAMP					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Southwest Water Works L.L.C.	First Offer - \$115.00	50 / square yard	\$5,750.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Cimarron Construction Company, LLC	First Offer - \$800.00	50 / square yard	\$40,000.00		Y

Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes:

OCWUT WC-0950-1-01-30 Base Bid: REMOVE AND REPLACE TACTILE MARKERS/TRUNCATED DOMES					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Southwest Water Works L.L.C.	First Offer - \$80.00	41 / square foot	\$3,280.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
Cimarron Construction Company, LLC	First Offer - \$190.00	41 / square foot	\$7,790.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

OCWUT WC-0950-1-01-31 Base Bid: SOLID SLAB SODDING					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Southwest Water Works L.L.C.	First Offer - \$3.00	6857 / square yard	\$20,571.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
Cimarron Construction Company, LLC	First Offer - \$6.00	6857 / square yard	\$41,142.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

OCWUT WC-0950-1-01-32 Base Bid: AUDIO VIDEO RECORDING PRE AND POST CONSTRUCTION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC	First Offer - \$1,000.00	1 / lump sum	\$1,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
Southwest Water Works L.L.C.	First Offer - \$30,000.00	1 / lump sum	\$30,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

OCWUT WC-0950-1-01-33 Base Bid: SEDIMENT AND EROSION CONTROL					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC	First Offer - \$6,000.00	1 / lump sum	\$6,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
Southwest Water Works L.L.C.	First Offer - \$15,000.00	1 / lump sum	\$15,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

OCWUT WC-0950-1-01-34 Base Bid: HYDROSTATIC PRESSURE TESTING AND DISINFECTION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC	First Offer - \$29,400.00	1 / lump sum	\$29,400.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
Southwest Water Works L.L.C.	First Offer - \$30,000.00	1 / lump sum	\$30,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

OCWUT WC-0950-1-01-35 Base Bid: CONSTRUCTION SIGNING AND TRAFFIC CONTROL					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC	First Offer - \$13,941.00	1 / lump sum	\$13,941.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

Southwest Water Works L.L.C.	First Offer - \$40,000.00	1 / lump sum	\$40,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0950-1--01-36 Base Bid: CONSTRUCTION STAKING (CONSTRUCTION SURVEY)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC	First Offer - \$27,000.00	1 / lump sum	\$27,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Southwest Water Works L.L.C.	First Offer - \$30,000.00	1 / lump sum	\$30,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0950-1--01-37 Base Bid: G.P.S. AS BUILT SURVEY					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Southwest Water Works L.L.C.	First Offer - \$15,000.00	1 / lump sum	\$15,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Cimarron Construction Company, LLC	First Offer - \$17,000.00	1 / lump sum	\$17,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WC-0950-1--01-38 Base Bid: TEMPORARY WATER SERVICE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Southwest Water Works L.L.C.	First Offer - \$10.00	600 / linear foot	\$6,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Cimarron Construction Company, LLC	First Offer - \$19.00	600 / linear foot	\$11,400.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

Supplier Totals

f Cimarron Construction Company, LLC		\$2,624,400.00 (38/38 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 Southwest Water Works L.L.C.		\$2,696,712.00 (38/38 items)
Bid Contact	Paul Matthews paul@swwaterworks.com Ph 405990 Fax 405-463-5665	Address 201 NW 132nd St Oklahoma City, OK 73114
Qualifications	OKC PRE-QUALIFIED CONTRACTORS	
Agency Notes:	Supplier Notes:	Head Attch: 

******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 #24614 - Sand, Soil, and Rocks

Bid Committee Bid Tab

Creation Date **May 4, 2023**

End Date **May 31, 2023 10:00:00 AM CDT**

Start Date **May 10, 2023 7:51:23 AM CDT**

Awarded Date **Not Yet Awarded**

WJ trucking and construction services llc		\$430.20 (28/28 items)		
Bid Contact LaQuoia Jones wjconstructionservicesok@gmail.com Ph 405-615-6595		Address 3320 Norcrest Drive Oklahoma City, OK 73121		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24614--01-01	Delivery: Delivery - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: \$205 per load for the delivery fee.		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24614--02-01	Parks and Grounds (Sand, Soil and Pea Gravel): P-1 Coarse Masonry Sand - First Offer	\$0.00	1 / ton	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: NO BID		
24614--02-02	Parks and Grounds (Sand, Soil and Pea Gravel): P-2 Masonry Sand - First Offer	\$0.00	1 / ton	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: NO BID		
24614--02-03	Parks and Grounds (Sand, Soil and Pea Gravel): P-3 Washed Sand, Concrete, Coarse - First Offer	\$16.50	1 / ton	\$16.50
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Concrete Sand: Days of delivery: 24-48 hours after PO excluding weekends.		
24614--02-04	Parks and Grounds (Sand, Soil and Pea Gravel): P-4 Washed Sand - First Offer	\$9.30	1 / ton	\$9.30
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Washed filled sand: Days of delivery: 24-48 hours after PO excluding weekends.		
24614--02-05	Parks and Grounds (Sand, Soil and Pea Gravel): P-5 Top Soil - First Offer	\$62.40	1 / ton	\$62.40
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Screened, dark brown sandy loam: Days of delivery: 24-48 hours after		

				PO excluding weekends.
24614--02-06	Parks and Grounds (Sand, Soil and Pea Gravel): P-6 Top Soil, Other - First Offer	\$18.00	1 / ton	\$18.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: unscreened topsoil: Days of delivery: 24-48 hours after PO excluding weekends.		
24614--02-07	Parks and Grounds (Sand, Soil and Pea Gravel): P-7 Top Soil, Amended Rich Mix - First Offer	\$0.00	1 / ton	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: NO BID		
24614--02-08	Parks and Grounds (Sand, Soil and Pea Gravel): P-8 Top Soil, Amended Other - First Offer	\$0.00	1 / ton	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: NO BID		
24614--02-09	Parks and Grounds (Sand, Soil and Pea Gravel): P-9 Commercial Grade Fill Dirt - First Offer	\$0.00	1 / ton	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: NO BID		
24614--02-10	Parks and Grounds (Sand, Soil and Pea Gravel): P-10 Pea Gravel, Small - First Offer	\$48.00	1 / ton	\$48.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 3/8" to 1/8" pea gravel: Days of delivery: 24-48 hours after PO excluding weekends.		
24614--02-11	Parks and Grounds (Sand, Soil and Pea Gravel): P-11 Pea Gravel, Medium - First Offer	\$48.00	1 / ton	\$48.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 3/8" to 1/8" pea gravel: Days of delivery: 24-48 hours after PO excluding weekends.		
24614--02-12	Parks and Grounds (Sand, Soil and Pea Gravel): P-12 Pea Gravel, Large - First Offer	\$48.00	1 / ton	\$48.00

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 3/8" to 1/8" pea gravel: Days of delivery: 24-48 hours after PO excluding weekends.		
24614--02-13	Parks and Grounds (Sand, Soil and Pea Gravel): P-13 Back to Nature Soil Conditioner - First Offer	\$0.00	1 / bag	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: NO BID		
24614--02-14	Parks and Grounds (Sand, Soil and Pea Gravel): P-14 Compost, STA Certified by US Composting Council - First Offer	\$69.00	1 / ton	\$69.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Dark forest, pre-consumer, food waster base, STA approved, OMRI approved: Days of delivery: 24-48 hours after PO excluding weekends.		
24614--02-15	Parks and Grounds (Sand, Soil and Pea Gravel): P-15 Red 73 Infield Mix - First Offer	\$0.00	1 / ton	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: NO BID		
24614--02-16	Parks and Grounds (Sand, Soil and Pea Gravel): P-16 Brown 73 Infield Mix - First Offer	\$0.00	1 / ton	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: NO BID		
24614--02-17	Parks and Grounds (Sand, Soil and Pea Gravel): P-17 6-8 inches Rip Rap - First Offer	\$0.00	1 / ton	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: NO BID		
24614--02-18	Parks and Grounds (Sand, Soil and Pea Gravel): P-18 1-1/2 inches Crusher Run Gravel - First Offer	\$111.00	1 / ton	\$111.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 1.5" minus crusher run (Packs): Days of delivery: 24-48 hours after PO excluding weekends.		
24614--02-19	Parks and Grounds (Sand, Soil and Pea Gravel): P-19 Decomposed Granite product - First Offer	\$0.00	1 / ton	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: NO BID		
Lot Total: \$430.20				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24614--03-01	Parks and Grounds (Decorative Rocks): DR-1 Sugarloaf Flagstone Thin 1 - 2 inches - First Offer	\$0.00	1 / ton	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		

		NO BID		
24614--03-02	Parks and Grounds (Decorative Rocks): DR-2 Sugarloaf Flagstone Thick 2 - 3 inches - First Offer	\$0.00	1 / ton	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: NO BID		
24614--03-03	Parks and Grounds (Decorative Rocks): DR-3 Silida River Rock 2 - 4 inches Salt and Pepper - First Offer	\$0.00	1 / ton	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: NO BID		
24614--03-04	Parks and Grounds (Decorative Rocks): DR-4 Moss Boulders, Granite, Covered w/Lichens and Moss - First Offer	\$0.00	1 / ton	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: NO BID		
24614--03-05	Parks and Grounds (Decorative Rocks): DR-5 Moss Boulders, Limestone, Covered w/Lichens & Moss - First Offer	\$0.00	1 / ton	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: NO BID		
24614--03-06	Parks and Grounds (Decorative Rocks): DR-6 Decorative Rocks, Other - First Offer	\$0.00	1 / ton	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: NO BID		
				Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24614--04-01	Golf Course (Sand, Aeration and Bunker): GC-1 Aeration Sand - First Offer	\$0.00	1 / ton	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: NO BID		
24614--04-02	Golf Course (Sand, Aeration and Bunker): GC-2 Bunker Sand - First Offer	\$0.00	1 / ton	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: NO BID		
				Lot Total: \$0.00

GreenShade Trees, LLC		\$2,725.00 (28/28 items)		
Bid Contact Justin Lingo Justin@greenshadeok.com Ph 405-265-1980		Address PO BOX 850369 Yukon, OK 73085		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24614--01-01	Delivery: Delivery - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Delivery will depend on amount delivered and location delivered to within OKC. delivery time frame will depend on amount. 24 to 72 hour notice is requested		
				Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24614--02-01	Parks and Grounds (Sand, Soil and Pea Gravel): P-1 Coarse Masonry Sand - First Offer	\$15.00	1 / ton	\$15.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--02-02	Parks and Grounds (Sand, Soil and Pea Gravel): P-2 Masonry Sand - First Offer	\$18.00	1 / ton	\$18.00

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--02-03	Parks and Grounds (Sand, Soil and Pea Gravel): P-3 Washed Sand, Concrete, Coarse - First Offer	\$15.00	1 / ton	\$15.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--02-04	Parks and Grounds (Sand, Soil and Pea Gravel): P-4 Washed Sand - First Offer	\$15.00	1 / ton	\$15.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--02-05	Parks and Grounds (Sand, Soil and Pea Gravel): P-5 Top Soil - First Offer	\$22.00	1 / ton	\$22.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--02-06	Parks and Grounds (Sand, Soil and Pea Gravel): P-6 Top Soil, Other - First Offer	\$0.00	1 / ton	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--02-07	Parks and Grounds (Sand, Soil and Pea Gravel): P-7 Top Soil, Amended Rich Mix - First Offer	\$45.00	1 / ton	\$45.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--02-08	Parks and Grounds (Sand, Soil and Pea Gravel): P-8 Top Soil, Amended Other - First Offer	\$75.00	1 / ton	\$75.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--02-09	Parks and Grounds (Sand, Soil and Pea Gravel): P-9 Commercial Grade Fill Dirt - First Offer	\$15.00	1 / ton	\$15.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--02-10	Parks and Grounds (Sand, Soil and Pea Gravel): P-10 Pea Gravel, Small - First Offer	\$35.00	1 / ton	\$35.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--02-11	Parks and Grounds (Sand, Soil and Pea Gravel): P-11 Pea Gravel, Medium - First Offer	\$35.00	1 / ton	\$35.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--02-12	Parks and Grounds (Sand, Soil and Pea Gravel): P-12 Pea Gravel, Large - First Offer	\$200.00	1 / ton	\$200.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--02-13	Parks and Grounds (Sand, Soil and Pea Gravel): P-13 Back to Nature Soil Conditioner - First Offer	\$10.00	1 / bag	\$10.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--02-14	Parks and Grounds (Sand, Soil and Pea Gravel): P-14 Compost, STA Certified by US Composting Council - First Offer	\$45.00	1 / ton	\$45.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--02-15	Parks and Grounds (Sand, Soil and Pea Gravel): P-15 Red 73 Infield Mix - First Offer	\$75.00	1 / ton	\$75.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--02-16	Parks and Grounds (Sand, Soil and Pea Gravel): P-16 Brown 73 Infield Mix - First Offer	\$75.00	1 / ton	\$75.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		

24614--02-17	Parks and Grounds (Sand, Soil and Pea Gravel): P-17 6-8 inches Rip Rap - First Offer	\$35.00	1 / ton	\$35.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Limestone		
24614--02-18	Parks and Grounds (Sand, Soil and Pea Gravel): P-18 1-1/2 inches Crusher Run Gravel - First Offer	\$25.00	1 / ton	\$25.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Limestone		
24614--02-19	Parks and Grounds (Sand, Soil and Pea Gravel): P-19 Decomposed Granite product - First Offer	\$45.00	1 / ton	\$45.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$800.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24614--03-01	Parks and Grounds (Decorative Rocks): DR-1 Sugarloaf Flagstone Thin 1 - 2 inches - First Offer	\$400.00	1 / ton	\$400.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--03-02	Parks and Grounds (Decorative Rocks): DR-2 Sugarloaf Flagstone Thick 2 - 3 inches - First Offer	\$400.00	1 / ton	\$400.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--03-03	Parks and Grounds (Decorative Rocks): DR-3 Silida River Rock 2 - 4 inches Salt and Pepper - First Offer	\$250.00	1 / ton	\$250.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--03-04	Parks and Grounds (Decorative Rocks): DR-4 Moss Boulders, Granite, Covered w/Lichens and Moss - First Offer	\$300.00	1 / ton	\$300.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--03-05	Parks and Grounds (Decorative Rocks): DR-5 Moss Boulders, Limestone, Covered w/Lichens & Moss - First Offer	\$225.00	1 / ton	\$225.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--03-06	Parks and Grounds (Decorative Rocks): DR-6 Decorative Rocks, Other - First Offer	\$250.00	1 / ton	\$250.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Round Creek Rock		
Lot Total: \$1,825.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24614--04-01	Golf Course (Sand, Aeration and Bunker): GC-1 Aeration Sand - First Offer	\$25.00	1 / ton	\$25.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--04-02	Golf Course (Sand, Aeration and Bunker): GC-2 Bunker Sand - First Offer	\$75.00	1 / ton	\$75.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$100.00				

S		\$9.90 (2/28 items)		
Bid Contact Keith O McGinty bids@siteone.com Ph 216-706-9250		Address 1385 East 36th Street Cleveland , OH 44114		
Bid Notes Standard delivery charge \$100.00				
Agency Notes:		Supplier Notes: Standard delivery charge \$100.00		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24614--01-01	Delivery: Delivery - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24614--02-01	Parks and Grounds (Sand, Soil and Pea Gravel): P-1 Coarse Masonry Sand			No Bids

Agency Notes:		Supplier Product Code:	
24614--02-02	Parks and Grounds (Sand, Soil and Pea Gravel): P-2 Masonry Sand		No Bids
Agency Notes:		Supplier Product Code:	
24614--02-03	Parks and Grounds (Sand, Soil and Pea Gravel): P-3 Washed Sand, Concrete, Coarse		No Bids
Agency Notes:		Supplier Product Code:	
24614--02-04	Parks and Grounds (Sand, Soil and Pea Gravel): P-4 Washed Sand		No Bids
Agency Notes:		Supplier Product Code:	
24614--02-05	Parks and Grounds (Sand, Soil and Pea Gravel): P-5 Top Soil		No Bids
Agency Notes:		Supplier Product Code:	
24614--02-06	Parks and Grounds (Sand, Soil and Pea Gravel): P-6 Top Soil, Other		No Bids
Agency Notes:		Supplier Product Code:	
24614--02-07	Parks and Grounds (Sand, Soil and Pea Gravel): P-7 Top Soil, Amended Rich Mix		No Bids
Agency Notes:		Supplier Product Code:	
24614--02-08	Parks and Grounds (Sand, Soil and Pea Gravel): P-8 Top Soil, Amended Other		No Bids
Agency Notes:		Supplier Product Code:	
24614--02-09	Parks and Grounds (Sand, Soil and Pea Gravel): P-9 Commercial Grade Fill Dirt		No Bids
Agency Notes:		Supplier Product Code:	
24614--02-10	Parks and Grounds (Sand, Soil and Pea Gravel): P-10 Pea Gravel, Small		No Bids
Agency Notes:		Supplier Product Code:	
24614--02-11	Parks and Grounds (Sand, Soil and Pea Gravel): P-11 Pea Gravel, Medium		No Bids
Agency Notes:		Supplier Product Code:	
24614--02-12	Parks and Grounds (Sand, Soil and Pea Gravel): P-12 Pea Gravel, Large		No Bids
Agency Notes:		Supplier Product Code:	
24614--02-13	Parks and Grounds (Sand, Soil and Pea Gravel): P-13 Back to Nature Soil Conditioner - First Offer	\$9.90	1 / bag \$9.90
Product Code:		Supplier Product Code: BAAM-0045	
Agency Notes:		Supplier Notes: Delivery 3-5 days ARO	
24614--02-14	Parks and Grounds (Sand, Soil and Pea Gravel): P-14 Compost, STA Certified by US Composting Council		No Bids
Agency Notes:		Supplier Product Code:	
24614--02-15	Parks and Grounds (Sand, Soil and Pea Gravel): P-15 Red 73 Infield Mix		No Bids
Agency Notes:		Supplier Product Code:	
		Supplier Notes:	

24614--02-16	Parks and Grounds (Sand, Soil and Pea Gravel): P-16 Brown 73 Infield Mix			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--02-17	Parks and Grounds (Sand, Soil and Pea Gravel): P-17 6-8 inches Rip Rap			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--02-18	Parks and Grounds (Sand, Soil and Pea Gravel): P-18 1-1/2 inches Crusher Run Gravel			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--02-19	Parks and Grounds (Sand, Soil and Pea Gravel): P-19 Decomposed Granite product			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$9.90				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24614--03-01	Parks and Grounds (Decorative Rocks): DR-1 Sugarloaf Flagstone Thin 1 - 2 inches			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--03-02	Parks and Grounds (Decorative Rocks): DR-2 Sugarloaf Flagstone Thick 2 - 3 inches			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--03-03	Parks and Grounds (Decorative Rocks): DR-3 Silida River Rock 2 - 4 inches Salt and Pepper			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--03-04	Parks and Grounds (Decorative Rocks): DR-4 Moss Boulders, Granite, Covered w/Lichens and Moss			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--03-05	Parks and Grounds (Decorative Rocks): DR-5 Moss Boulders, Limestone, Covered w/Lichens & Moss			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--03-06	Parks and Grounds (Decorative Rocks): DR-6 Decorative Rocks, Other			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24614--04-01	Golf Course (Sand, Aeration and Bunker): GC-1 Aeration Sand			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--04-02	Golf Course (Sand, Aeration and Bunker): GC-2 Bunker Sand			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				

dollar trucking llc		\$916.75 (20/28 items)		
Bid Contact David Dollar gofast46@pldi.net Ph 405-203-3382		Address PO Box 636 Hennessey, OK 73742		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24614--01-01	Delivery: Delivery - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: minimum delivery charge is \$270.00		

Lot Total: \$0.00

Item #	Line Item	Unit Price	Qty/Unit	Total Price
24614--02-01	Parks and Grounds (Sand, Soil and Pea Gravel): P-1 Coarse Masonry Sand - First Offer	\$32.50	1 / ton	\$32.50
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24614--02-02	Parks and Grounds (Sand, Soil and Pea Gravel): P-2 Masonry Sand - First Offer	\$32.50	1 / ton	\$32.50
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24614--02-03	Parks and Grounds (Sand, Soil and Pea Gravel): P-3 Washed Sand, Concrete, Coarse - First Offer	\$33.25	1 / ton	\$33.25
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24614--02-04	Parks and Grounds (Sand, Soil and Pea Gravel): P-4 Washed Sand - First Offer	\$28.50	1 / ton	\$28.50
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24614--02-05	Parks and Grounds (Sand, Soil and Pea Gravel): P-5 Top Soil - First Offer	\$34.50	1 / ton	\$34.50
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24614--02-06	Parks and Grounds (Sand, Soil and Pea Gravel): P-6 Top Soil, Other - First Offer	\$34.50	1 / ton	\$34.50
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24614--02-07	Parks and Grounds (Sand, Soil and Pea Gravel): P-7 Top Soil, Amended Rich Mix - First Offer	\$97.50	1 / ton	\$97.50
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24614--02-08	Parks and Grounds (Sand, Soil and Pea Gravel): P-8 Top Soil, Amended Other - First Offer	\$97.50	1 / ton	\$97.50
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24614--02-09	Parks and Grounds (Sand, Soil and Pea Gravel): P-9 Commercial Grade Fill Dirt - First Offer	\$26.50	1 / ton	\$26.50
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24614--02-10	Parks and Grounds (Sand, Soil and Pea Gravel): P-10 Pea Gravel, Small - First Offer	\$50.50	1 / ton	\$50.50
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24614--02-11	Parks and Grounds (Sand, Soil and Pea Gravel): P-11 Pea Gravel, Medium - First Offer	\$50.50	1 / ton	\$50.50
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24614--02-12	Parks and Grounds (Sand, Soil and Pea Gravel): P-12 Pea Gravel, Large - First Offer	\$50.50	1 / ton	\$50.50
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24614--02-13	Parks and Grounds (Sand, Soil and Pea Gravel): P-13 Back to Nature Soil Conditioner			No Bids
Agency Notes:		Supplier Product Code:		
		Supplier Notes:		
24614--02-14	Parks and Grounds (Sand, Soil and Pea Gravel): P-14 Compost, STA Certified by US Composting Council			No Bids
Agency Notes:		Supplier Product Code:		
		Supplier Notes:		
24614--02-15	Parks and Grounds (Sand, Soil and Pea Gravel): P-15 Red 73 Infield Mix - First Offer	\$30.50	1 / ton	\$30.50
Product Code:		Supplier Product Code: Baseball Dirt		
Agency Notes:		Supplier Notes:		
24614--02-16	Parks and Grounds (Sand, Soil and Pea Gravel): P-16 Brown 73 Infield Mix - First Offer	\$35.50	1 / ton	\$35.50
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24614--02-17	Parks and Grounds (Sand, Soil and Pea Gravel): P-17 6-8 inches Rip Rap - First Offer	\$52.00	1 / ton	\$52.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24614--02-18	Parks and Grounds (Sand, Soil and Pea Gravel): P-18 1-1/2 inches Crusher Run Gravel - First Offer	\$49.50	1 / ton	\$49.50
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24614--02-19	Parks and Grounds (Sand, Soil and Pea Gravel): P-19 Decomposed Granite product			No Bids

Agency Notes:		Supplier Product Code:		
		Supplier Notes:		
		Lot Total: \$736.25		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24614--03-01	Parks and Grounds (Decorative Rocks): DR-1 Sugarloaf Flagstone Thin 1 - 2 inches			No Bids
Agency Notes:		Supplier Product Code:		
		Supplier Notes:		
24614--03-02	Parks and Grounds (Decorative Rocks): DR-2 Sugarloaf Flagstone Thick 2 - 3 inches			No Bids
Agency Notes:		Supplier Product Code:		
		Supplier Notes:		
24614--03-03	Parks and Grounds (Decorative Rocks): DR-3 Silida River Rock 2 - 4 inches Salt and Pepper			No Bids
Agency Notes:		Supplier Product Code:		
		Supplier Notes:		
24614--03-04	Parks and Grounds (Decorative Rocks): DR-4 Moss Boulders, Granite, Covered w/Lichens and Moss			No Bids
Agency Notes:		Supplier Product Code:		
		Supplier Notes:		
24614--03-05	Parks and Grounds (Decorative Rocks): DR-5 Moss Boulders, Limestone, Covered w/Lichens & Moss			No Bids
Agency Notes:		Supplier Product Code:		
		Supplier Notes:		
24614--03-06	Parks and Grounds (Decorative Rocks): DR-6 Decorative Rocks, Other - First Offer	\$107.50	1 / ton	\$107.50
Product Code:		Supplier Product Code: Arkansas River Rock		
Agency Notes:		Supplier Notes:		
		Lot Total: \$107.50		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24614--04-01	Golf Course (Sand, Aeration and Bunker): GC-1 Aeration Sand - First Offer	\$36.50	1 / ton	\$36.50
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24614--04-02	Golf Course (Sand, Aeration and Bunker): GC-2 Bunker Sand - First Offer	\$36.50	1 / ton	\$36.50
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
		Lot Total: \$73.00		

Lawns By Murphy		\$435.50 (12/28 items)		
Bid Contact TAMI MURPHY tamimurphy@murphyproducts.com Ph 405-842-7177		Address 2512 Exchange Avenue Oklahoma City, OK 73108		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24614--01-01	Delivery: Delivery - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
		Lot Total: \$0.00		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24614--02-01	Parks and Grounds (Sand, Soil and Pea Gravel): P-1 Coarse Masonry Sand			No Bids
Agency Notes:		Supplier Product Code:		
		Supplier Notes:		
24614--02-02	Parks and Grounds (Sand, Soil and Pea Gravel): P-2 Masonry Sand			No Bids
Agency Notes:		Supplier Product Code:		
		Supplier Notes:		
24614--02-03	Parks and Grounds (Sand, Soil and Pea Gravel): P-3 Washed Sand, Concrete, Coarse			No Bids
Agency Notes:		Supplier Product Code:		
		Supplier Notes:		
24614--02-04	Parks and Grounds (Sand, Soil and Pea Gravel): P-4 Washed Sand - First Offer	\$26.00	1 / ton	\$26.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		

24614--02-05	Parks and Grounds (Sand, Soil and Pea Gravel): P-5 Top Soil - First Offer	\$22.00	1 / ton	\$22.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Top Soil, Unscreened		
24614--02-06	Parks and Grounds (Sand, Soil and Pea Gravel): P-6 Top Soil, Other - First Offer	\$23.00	1 / ton	\$23.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Top Soil, Screened		
24614--02-07	Parks and Grounds (Sand, Soil and Pea Gravel): P-7 Top Soil, Amended Rich Mix - First Offer	\$27.50	1 / ton	\$27.50
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 47% Top Soil, 30% Sand, 20% Aged Manure, 3% AG Gypsum, pulverized and screened together.		
24614--02-08	Parks and Grounds (Sand, Soil and Pea Gravel): P-8 Top Soil, Amended Other - First Offer	\$26.00	1 / ton	\$26.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 50% Top Soil. 20% Sand, 30% Murphy Compost (with Manure)- STA Certified by the US CC, pulverized and screened together.		
24614--02-09	Parks and Grounds (Sand, Soil and Pea Gravel): P-9 Commercial Grade Fill Dirt			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--02-10	Parks and Grounds (Sand, Soil and Pea Gravel): P-10 Pea Gravel, Small - First Offer	\$90.00	1 / ton	\$90.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 5/8" down, Oklahoma small natural color pea gravel.		
24614--02-11	Parks and Grounds (Sand, Soil and Pea Gravel): P-11 Pea Gravel, Medium			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--02-12	Parks and Grounds (Sand, Soil and Pea Gravel): P-12 Pea Gravel, Large - First Offer	\$90.00	1 / ton	\$90.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 5/8" to 1 1/2", Oklahoma large natural pea gravel.		
24614--02-13	Parks and Grounds (Sand, Soil and Pea Gravel): P-13 Back to Nature Soil Conditioner - First Offer	\$3.00	1 / bag	\$3.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 40 pound bag Manalfa Cotton Burr Compost, 60 bags per pallet, 20 pallets per truck minimum, delivered. Smaller pallet quantities can be picked up. The price given is per 40 pound bag, delivered, with a 1,200 bag minimum order.		
24614--02-14	Parks and Grounds (Sand, Soil and Pea Gravel): P-14 Compost, STA Certified by US Composting Council - First Offer	\$62.00	1 / ton	\$62.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Natural Compost, STA certified by the US CC.		

24614--02-15	Parks and Grounds (Sand, Soil and Pea Gravel): P-15 Red 73 Infield Mix - First Offer	\$33.00	1 / ton	\$33.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 70% Red Select Clay and 30% Wash Sand, pulverized and screened together.		
24614--02-16	Parks and Grounds (Sand, Soil and Pea Gravel): P-16 Brown 73 Infield Mix - First Offer	\$33.00	1 / ton	\$33.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 80% Brown Clay Loam and 20% Wash Sand, pulverized and screened together.		
24614--02-17	Parks and Grounds (Sand, Soil and Pea Gravel): P-17 6-8 inches Rip Rap			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--02-18	Parks and Grounds (Sand, Soil and Pea Gravel): P-18 1-1/2 inches Crusher Run Gravel			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--02-19	Parks and Grounds (Sand, Soil and Pea Gravel): P-19 Decomposed Granite product			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
				Lot Total: \$435.50
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24614--03-01	Parks and Grounds (Decorative Rocks): DR-1 Sugarloaf Flagstone Thin 1 - 2 inches			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--03-02	Parks and Grounds (Decorative Rocks): DR-2 Sugarloaf Flagstone Thick 2 - 3 inches			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--03-03	Parks and Grounds (Decorative Rocks): DR-3 Silida River Rock 2 - 4 inches Salt and Pepper			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--03-04	Parks and Grounds (Decorative Rocks): DR-4 Moss Boulders, Granite, Covered w/Lichens and Moss			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--03-05	Parks and Grounds (Decorative Rocks): DR-5 Moss Boulders, Limestone, Covered w/Lichens & Moss			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--03-06	Parks and Grounds (Decorative Rocks): DR-6 Decorative Rocks, Other			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
				Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24614--04-01	Golf Course (Sand, Aeration and Bunker): GC-1 Aeration Sand			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
24614--04-02	Golf Course (Sand, Aeration and Bunker): GC-2 Bunker Sand			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
				Lot Total: \$0.00

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 #24616 - CUSTODIAL SERVICES FOR THE WILLA D. JOHNSON RECREATION CENTER

Creation Date **May 5, 2023**

End Date **May 31, 2023 10:00:00 AM CDT**

Start Date **May 10, 2023 7:51:23 AM CDT**

Awarded Date **Not Yet Awarded**

Anago of Oklahoma City	\$4,323.00 (8/8 items)
Bid Contact Eric Adame anagookc@gmail.com Ph 405-724-4453	Address 6303 N Portland Ave, Suite 201 Oklahoma City, OK 73112

Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24616-01-01	Willla D. Johnson Recreation Center: Custodial services at 909 Frederick Douglas Blvd., OKC - First Offer	\$7,894.00	1 / month	\$7,894.00
Product Code: Agency Notes:		Supplier Product Code: 24616-01-01 Supplier Notes: Price includes 9 hour porter Mon-Sat, night cleaning, Special occasion Sunday hours and consumables.		

Lot Total: \$7,894.00

Item #	Line Item	Unit Price	Qty/Unit	Total Price
24616-02-01	Day Porter: Alternate Deduct for Day Porter - First Offer	(\$3,571.00)	1 / each	(\$3,571.00)

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: If porter is removed, deduct \$3571.00 from the total provided. New monthly rate would be \$4,323 per month. Includes night cleaning Mon-Sat, Special Occasion hours on Sundays as needed and consumables.		
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				Lot Total: (\$3,571.00)	
Item #	Line Item	Unit Price	Qty/Unit	Total Price	
24616-03-01	Additional Services when required: Markup for supplies for additional supplies - First Offer	5.00%	1 / percentage	5.00%	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Lot Total: \$0.00					
Item #	Line Item	Unit Price	Qty/Unit	Total Price	
24616-04-01	Attachments: Green Initiative - First Offer		1 / each		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
24616-04-02	Attachments: List of Materials& Products used - First Offer		1 / each		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
24616-04-03	Attachments: Cleaning Process - First Offer		1 / each		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
24616-04-04	Attachments: Bidder's Current W-9 - First Offer		1 / each		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
24616-04-05	Attachments: Background check - First Offer		1 / each		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Lot Total: \$0.00					

A&T Property Management, LLC		\$4,881.20 (8/8 items)			
Bid Contact Tay Ashford atproperty@yahoo.com Ph 405-245-4112		Address 10700 Black Jack Ridge Road Oklahoma City, OK 73150			
Qualifications MBE					
Agency Notes:			Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price	
24616-01-01	Willa D. Johnson Recreation Center: Custodial services at 909 Frederick Douglas Blvd., OKC - First Offer	\$4,870.20	1 / month	\$4,870.20	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Lot Total: \$4,870.20					
Item #	Line Item	Unit Price	Qty/Unit	Total Price	
24616-02-01	Day Porter: Alternate Deduct for Day Porter - First Offer	\$11.00	1 / each	\$11.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: DAY PORTER \$11.00 PER HOUR			
Lot Total: \$11.00					
Item #	Line Item	Unit Price	Qty/Unit	Total Price	
24616-03-01	Additional Services when required: Markup for supplies for additional supplies - First Offer	0.30%	1 / percentage	0.30%	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Lot Total: \$0.00					
Item #	Line Item	Unit Price	Qty/Unit	Total Price	
24616-04-01	Attachments: Green Initiative - First Offer		1 / each		

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
24616-04-02	Attachments: List of Materials& Products used - First Offer		1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: SAME AS GREEN INITIATIVE	
24616-04-03	Attachments: Cleaning Process - First Offer		1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
24616-04-04	Attachments: Bidder's Current W-9 - First Offer		1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
24616-04-05	Attachments: Background check - First Offer		1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Background checks to be completed on proposed employees if our company is the successful bidder.	
			Lot Total: \$0.00

A1 STAFFING & RECRUITING AGENCY INC.		\$5,438.00 (8/8 items)	
Bid Contact GALE PARKER gale@a1staffingok.com Ph 800-233-1261 Fax 405-792-2251		Address 7916 NW 23RD ST S 202 BETHANY, OK 73008	
Qualifications MBE			
Agency Notes:		Supplier Notes:	
Item #	Line Item	Unit Price	Qty/Unit
24616-01-01	Willa D. Johnson Recreation Center: Custodial services at 909 Frederick Douglas Blvd., OKC - First Offer	\$5,414.00	1 / month
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
Lot Total: \$5,414.00			
Item #	Line Item	Unit Price	Qty/Unit
24616-02-01	Day Porter: Alternate Deduct for Day Porter - First Offer	\$24.00	1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: The price is per hour.	
Lot Total: \$24.00			
Item #	Line Item	Unit Price	Qty/Unit
24616-03-01	Additional Services when required: Markup for supplies for additional supplies - First Offer	10.00%	1 / percentage
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
Lot Total: \$0.00			
Item #	Line Item	Unit Price	Qty/Unit
24616-04-01	Attachments: Green Initiative - First Offer		1 / each

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
24616-04-02	Attachments: List of Materials& Products used - First Offer		1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
24616-04-03	Attachments: Cleaning Process - First Offer		1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
24616-04-04	Attachments: Bidder's Current W-9 - First Offer		1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
24616-04-05	Attachments: Background check - First Offer		1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
			Lot Total: \$0.00

Office Express Janitorial		\$9,460.00 (8/8 items)	
Bid Contact Austin Harris austin@officeexpressjanitorial.com Ph 918-813-7777		Address 6608 NW 150th Ter Oklahoma City, OK 73142	
Agency Notes:		Supplier Notes:	
Item #	Line Item	Unit Price	Qty/Unit
24616-01-01	Willa D. Johnson Recreation Center: Custodial services at 909 Frederick Douglas Blvd., OKC - First Offer	\$6,730.00	1 / month
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
Lot Total: \$6,730.00			
Item #	Line Item	Unit Price	Qty/Unit
24616-02-01	Day Porter: Alternate Deduct for Day Porter - First Offer	\$2,730.00	1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
Lot Total: \$2,730.00			
Item #	Line Item	Unit Price	Qty/Unit
24616-03-01	Additional Services when required: Markup for supplies for additional supplies - First Offer	10.00%	1 / percentage
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
Lot Total: \$0.00			
Item #	Line Item	Unit Price	Qty/Unit
24616-04-01	Attachments: Green Initiative - First Offer		1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
24616-04-02	Attachments: List of Materials& Products used - First Offer		1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
24616-04-03	Attachments: Cleaning Process - First Offer		1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
24616-04-04	Attachments: Bidder's Current W-9 - First Offer		1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
24616-04-05	Attachments: Background check - First Offer		1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
Lot Total: \$0.00			

Jani-King of Oklahoma	\$9,695.00 (8/8 items)
Bid Contact Jill Harper jhill@janiking.com Ph 405-943-5464	Address 3535 NW 58th street, suite 200 Oklahoma City, OK 73112

Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24616-01-01	Willa D. Johnson Recreation Center: Custodial services at 909 Frederick Douglas Blvd., OKC - First Offer	\$6,995.00	1 / month	\$6,995.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$6,995.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24616-02-01	Day Porter: Alternate Deduct for Day Porter - First Offer	\$2,700.00	1 / each	\$2,700.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$2,700.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24616-03-01	Additional Services when required: Markup for supplies for additional supplies - First Offer	15.00%	1 / percentage	15.00%
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24616-04-01	Attachments: Green Initiative - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24616-04-02	Attachments: List of Materials& Products used - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24616-04-03	Attachments: Cleaning Process - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24616-04-04	Attachments: Bidder's Current W-9 - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24616-04-05	Attachments: Background check - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$0.00				

ESMA Janitorial Services LLC	\$10,250.00 (8/8 items)
Bid Contact Liliana Zavala estradaliliana04@gmail.com Ph 405-812-2625	Address 2233 N Keeton Ave Bethany, OK 73008

Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24616-01-01	Willa D. Johnson Recreation Center: Custodial services at 909 Frederick Douglas Blvd., OKC - First Offer	\$6,100.00	1 / month	\$6,100.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$6,100.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24616-02-01	Day Porter: Alternate Deduct for Day Porter - First Offer	\$4,150.00	1 / each	\$4,150.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$4,150.00				

Item #	Line Item	Unit Price	Qty/Unit	Total Price
24616-03-01	Additional Services when required: Markup for supplies for additional supplies - First Offer	5.00%	1 / percentage	5.00%
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24616-04-01	Attachments: Green Initiative - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24616-04-02	Attachments: List of Materials& Products used - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: SDS available upon bid awarded.		
24616-04-03	Attachments: Cleaning Process - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24616-04-04	Attachments: Bidder's Current W-9 - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24616-04-05	Attachments: Background check - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: Background check available upon bid awarded.		
Lot Total: \$0.00				

R2 Consulting, LLC		\$11,530.40 (8/8 items)		
Bid Contact LeRoy C Callender lcallender@r2c-llc.com Ph 405-513-1923 Fax 800-657-1498		Address 3409 S Broadway Ste #616 EDMOND, OK 73013		
Qualifications MBE				
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24616-01-01	Willa D. Johnson Recreation Center: Custodial services at 909 Frederick Douglas Blvd., OKC - First Offer	\$7,935.57	1 / month	\$7,935.57
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$7,935.57				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24616-02-01	Day Porter: Alternate Deduct for Day Porter - First Offer	\$3,594.83	1 / each	\$3,594.83
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$3,594.83				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24616-03-01	Additional Services when required: Markup for supplies for additional supplies - First Offer	1.00%	1 / percentage	1.00%
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: Disinfection & Sanitizing Service		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price

24616-04-01	Attachments: Green Initiative - First Offer	1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:
24616-04-02	Attachments: List of Materials& Products used - First Offer	1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:
24616-04-03	Attachments: Cleaning Process - First Offer	1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:
24616-04-04	Attachments: Bidder's Current W-9 - First Offer	1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:
24616-04-05	Attachments: Background check - First Offer	1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:
Lot Total: \$0.00		

Goodwill Industries of Central Oklahoma		\$11,661.32 (8/8 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:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24616-01-01	Willa D. Johnson Recreation Center: Custodial services at 909 Frederick Douglas Blvd., OKC - First Offer	\$8,715.83	1 / month	\$8,715.83
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$8,715.83				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24616-02-01	Day Porter: Alternate Deduct for Day Porter - First Offer	\$2,945.49	1 / each	\$2,945.49
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$2,945.49				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24616-03-01	Additional Services when required: Markup for supplies for additional supplies - First Offer	5.00%	1 / percentage	5.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24616-04-01	Attachments: Green Initiative - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24616-04-02	Attachments: List of Materials& Products used - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24616-04-03	Attachments: Cleaning Process - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24616-04-04	Attachments: Bidder's Current W-9 - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24616-04-05	Attachments: Background check - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				

SourceOne		\$14,875.00 (8/8 items)		
Bid Contact Parker Ferrell parker.ferrell@sourceone-usa.com Ph 918-551-6300		Address 10400 E. 21st Street Tulsa, OK 74129		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24616-01-01	Willa D. Johnson Recreation Center: Custodial services at 909 Frederick Douglas Blvd., OKC - First Offer	\$11,286.00	1 / month	\$11,286.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$11,286.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24616-02-01	Day Porter: Alternate Deduct for Day Porter - First Offer	\$3,589.00	1 / each	\$3,589.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$3,589.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24616-03-01	Additional Services when required: Markup for supplies for additional supplies - First Offer	7.00%	1 / percentage	7.00%
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24616-04-01	Attachments: Green Initiative - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24616-04-02	Attachments: List of Materials& Products used - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24616-04-03	Attachments: Cleaning Process - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24616-04-04	Attachments: Bidder's Current W-9 - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24616-04-05	Attachments: Background check - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$0.00				

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.