City Clerk

Bid Committee Bid Tab

Bid OCAT WRWA 2315 Ended At Aug 30, 2023 10:00:00 AM CDT CONSTRUCTION/OCAT - Thomas P. Stafford Emergency Generator Replacement for OCAT

Company:	y: Electrical Solutions of Oklahoma, Inc.		Millsap Electric Inc.	
OCAT WRWA 2315	\$1,058,700.00	\$1,180,000.00	\$1,262,452.00	
TOTAL BID:	\$1,058,700.00	\$1,180,000.00	\$1,262,452.00	

Company:	Globe Construction Co.	
OCAT WRWA 2315	\$1,286,100.00	
TOTAL BID:	\$1,286,100.00	

Tresha Williams	Chad Harrison	Tim Alvarez
City Clerk	Purchasing Agent	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;
- 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 #OCAT WRWA 2315 - Thomas P. Stafford Emergency Generator Replacement for OCAT

Creation Date **Jun 5, 2023** End Date **Aug 30, 2023 10:00:00 AM CDT**

Start Date Jul 28, 2023 7:33:38 AM CDT Awarded Date Not Yet Awarded

Unit Price	0			
	Qty/Unit	Total Price	Attch.	Docs
First Offer - \$1,058,700.00	1 / lump sum	\$1,058,700.00	Y	Y
	Supplier Product Co Supplier Notes: *NO	ode: DTE* current quoted		
First Offer - \$1,180,000.00	1 / lump sum	\$1,180,000.00	Y	Υ
	Supplier Product Co Supplier Notes:	ode:		
First Offer - \$1,262,452.00	1 / lump sum	\$1,262,452.00	Y	Υ
	Supplier Notes: Cur submittal lead time, switch, and 60-80 we	nmins is currently quo 54-60 weeks lead timo eks lead time for gen	e for trans erator. Thi	fer is may
	1	\$1,286,100.00 ode:	Υ	Y
	First Offer - \$1,180,000.00 First Offer - \$1,262,452.00	Supplier Product Co Supplier Notes: *No generator is 56 week submittals). First Offer - \$1,180,000.00 1 / lump sum Supplier Product Co Supplier Notes: 1 / lump sum Supplier Product Co Supplier Notes: Cur Supplier Notes: Cur Submittal lead time, switch, and 60-80 we push completion time First Offer - \$1,286,100.00 1 / lump sum	Supplier Product Code: Supplier Notes: *NOTE* current quoted generator is 56 weeks after receipt of order submittals). First Offer - \$1,180,000.00	Supplier Product Code: Supplier Notes: *NOTE* current quoted leadtime for generator is 56 weeks after receipt of order (after ap submittals). First Offer - \$1,180,000.00

Supplier Totals

f Electrical	Solutions of Oklahoma, Inc.	\$1,058,700.00	
	Jimmy Robertson jdr3@electricalsolutionsok.com Ph 405-659-4168	Address PO 10948 Midwest City, OK 73140	
Bid Notes	*NOTE* current quoted leadtime for generator is 56 wee submittals).	ks after receipt of order (after approval of	
Agency Note	es:	Supplier Notes: *NOTE* current quoted leadtime for generator is 56 weeks after receipt of order (after approval of submittals).	Head Attch:
f LIBRA ELE	CTRIC	\$1,180,000.00	
Bid Contact	David Ware jason@libraelectric.net Ph 405-949-9371 Fax 405-949-9373	Address 4634 ENTERPRISE DRIVE OKLAHOMA CITY, OK 73128	
Qualification	S CS ARCH ENGS OKC PRE-QUALIFIED CONTRACTORS		

Bid Notes	bid bond attachment uploaded with base bid	d line item	
Agency Note	es:	Supplier Notes: bid bond attachment uploaded with base bid line item	Head Attch:
f Millsap Ele	ectric Inc.	\$1,262,452.0	00
Bid Contact	Steve Millsap smillsap@millsapelectric.com Ph 405-409-8456	Address 2700 12th Ave. NW Norman, OK 73069	
Bid Bond	(Status: This bid bond could not be verified)		
Bid Notes	,	al lead time, 54-60 weeks lead time for transfer switch, nay push completion time past the 420 day completior	
Agency Note	es:	Supplier Notes: Cummins is currently quoting 4 weeks submittal lead time, 54-60 weeks lead time transfer switch, and 60-80 weeks lead time generator. This may push completion time past the 420 day completion time.	~
f Globe Con	struction Co.	\$1,286,100.00	
Bid Contact	Peter Morrical pmorrical@globebuilds.com Ph 405-478-3502	Address PO Box 17420 Oklahoma City, OK 73136	
Qualification	S OKC PRE-QUALIFIED CONTRACTORS		
Agency Note	es:	Supplier Notes: He	ead 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.

City Clerk

Bid Committee Bid Tab

Bid OCAT WRWA 2412 Ended At Aug 30, 2023 10:00:00 AM CDT CONSTRUCTION/OCAT - Terminal Building Additional Wayfinding and Signage

Company:	Synergy Signs and Services, LLC	Downey Contracting, L.L.C.	
Base Bid	\$338,205.00	\$442,052.00	
TOTAL BID:	\$338,205.00	\$442,052.00	

Tresha Williams City Clerk	Chad Harrison Purchasing Agent	Tim Alvarez Auditor
	Purchasing Agent	

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

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Originating Department shall:

- 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 #OCAT WRWA 2412 - Terminal Building Additional Wayfinding and Signage

Creation Date **Jul 20, 2023** End Date **Aug 30, 2023 10:00:00 AM CDT**

Start Date Jul 28, 2023 7:33:38 AM CDT Awarded Date Not Yet Awarded

OCAT WRWA 241201-01 Base Bid: Mobilization	on				
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$20,000.00	1 / lump sum	\$20,000.00	Υ	Y
Product Code:		Supplier Product Cod	de:		
Agency Notes:		Supplier Notes:			
Synergy Signs and Services, LLC	First Offer - \$35,000.00	1 / lump sum	\$35,000.00		Y
Product Code:		Supplier Product Cod	de:		
Agency Notes:		Supplier Notes:			

OCAT WRWA 2412–01-02 Base Bid: Removal of Signage								
Supplier	Unit Price	Attch.	Docs					
Downey Contracting, L.L.C.	First Offer - \$12,400.00	1 / lump sum	\$12,400.00	Υ	Υ			
Product Code:		Supplier Product Cod	de:					
Agency Notes:		Supplier Notes:						
Synergy Signs and Services, LLC	First Offer - \$21,000.00	1 / lump sum	\$21,000.00		Υ			
Product Code: Supplier Product Code:								
Agency Notes:		Supplier Notes:						

OCAT WRWA 241201-03 Base Bid: New Sign 1-DR.01 Fabrication & Installation							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
Synergy Signs and Services, LLC	First Offer - \$4,200.00	2 / each	\$8,400.00		Y		
Product Code: Supplier Product Code:							
Agency Notes:		Supplier Notes:					
Downey Contracting, L.L.C.	First Offer - \$9,600.00	2 / each	\$19,200.00		Y		
Product Code: Supplier Product Code:							
Agency Notes:		Supplier Notes:					

OCAT WRWA 241201-04 Base Bid: New Sign 1-DR.10 Fabrication & Installation								
Supplier		L	Jnit Price	Qty/Unit	Total Price	Attch.	Docs	
Synergy Signs and Services, LLC		First Offer - \$2	23,520.00	1 / each	\$23,520.00		Υ	
Product Code:				Supplier Product Cod	de:			
Agency Notes:				Supplier Notes:				
Downey Contracting, L.L.C.		First Offer - \$3	34,000.00	1 / each	\$34,000.00		Y	
Product Code:				Supplier Product Cod	de:			
Agency Notes:				Supplier Notes:				

OCAT WRWA 2412–01-05 Base Bid: New Sign 1-DR.11 Fabrication & Installation								
Supplier		Unit Price Qty/Unit Total Price Attch. D						
Downey Contracting, L.L.C.		First Offer - \$15,	5,335.00	1 / each	\$15,335.00		Y	
Product Code:				Supplier Product Cod	de:			
Agency Notes:				Supplier Notes:				
Synergy Signs and Services, LLC		First Offer - \$15,	5,750.00	1 / each	\$15,750.00		Y	
Product Code:				Supplier Product Cod	de:			
Agency Notes:				Supplier Notes:				

OCAT WRWA 241201-06 Base Bid: New Sign 1-DR.11S Fabrication & Installation						

City of Oklahoma City and its Trusts

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
Synergy Signs and Services, LLC	First Offer - \$15,750.00	2 / each	\$31,500.00		Υ	
Product Code:		Supplier Product Co	de:			
Agency Notes:		Supplier Notes:				
Downey Contracting, L.L.C.	First Offer - \$19,870.00	2 / each	\$39,740.00		Y	
Product Code:		Supplier Product Co	de:			
Agency Notes:		Supplier Notes:				

OCAT WRWA 2412–01-07 Base Bid: New Sign 1-DR.21 Fabrication & Installation								
Supplier	Uı	Init Price	Qty/Unit	Total Price	Attch.	Docs		
Downey Contracting, L.L.C.	First Offer - \$15	5,530.00	1 / each	\$15,530.00		Υ		
Product Code:			Supplier Product Code:					
Agency Notes:			Supplier Notes:					
Synergy Signs and Services, LLC	First Offer - \$15	5,750.00	1 / each	\$15,750.00		Υ		
Product Code: Supplier Product Code:								
Agency Notes:			Supplier Notes:					

OCAT WRWA 2412–01-08 Base Bid: New Sign 1-DR.32 Fabrication & Installation									
Supplier	Unit Price	ce Qty/Unit Total Price Attch.							
Downey Contracting, L.L.C.	First Offer - \$800.00	3 / each	\$2,400.00		Y				
Product Code:		Supplier Product Code:							
Agency Notes:		Supplier Notes:							
Synergy Signs and Services, LLC	First Offer - \$2,625.00	3 / each	\$7,875.00		Y				
Product Code:		Supplier Product Cod	de:						
Agency Notes:		Supplier Notes:							

OCAT WRWA 2412–01-09 Base Bid: New Sign 1-DR.40 Fabrication & Installation								
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs			
Synergy Signs and Services, LLC	First Offer - \$15,750.00	1 / each	\$15,750.00		Y			
Product Code:		Supplier Product Code:						
Agency Notes:		Supplier Notes:						
Downey Contracting, L.L.C.	First Offer - \$24,000.00	1 / each	\$24,000.00		Y			
Product Code:		Supplier Product Co	de:					
Agency Notes:		Supplier Notes:						

OCAT WRWA 2412–01-10 Base Bid: New Sign 2-DR.73 Fabrication & Installation									
Supplier	Unit Price	e Qty/Unit Total Price Attch.							
Synergy Signs and Services, LLC	First Offer - \$420.00	8 / each	\$3,360.00		Υ				
Product Code:		Supplier Product Code:							
Agency Notes:		Supplier Notes:							
Downey Contracting, L.L.C.	First Offer - \$1,500.00	8 / each	\$12,000.00		Y				
Product Code:		Supplier Product Cod	de:						
Agency Notes:	Supplier Notes:								

OCAT WRWA 241201-11 Base Bid: New Sign 1-ID.31 Fabrication & Installation									
Supplier	Unit Price	e Qty/Unit Total Price Attch.							
Downey Contracting, L.L.C.	First Offer - \$306.00	2 / each	\$612.00		Υ				
Product Code:		Supplier Product Cod	le:						
Agency Notes:		Supplier Notes:							
Synergy Signs and Services, LLC	First Offer - \$945.00	2 / each	\$1,890.00		Y				
Product Code:		Supplier Product Cod	le:						
Agency Notes:		Supplier Notes:							

City of Oklahoma City and its Trusts

OCAT WRWA 2412–01-12 Base Bid: New Sign 1-ID.70 Fabrication & Installation									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, L.L.C.	First Offer - \$5,000.00	2 / each	\$10,000.00		Υ				
Product Code:		Supplier Product Co	de:						
Agency Notes:		Supplier Notes:							
Synergy Signs and Services, LLC	First Offer - \$15,750.00	2 / each	\$31,500.00		Y				
Product Code:		Supplier Product Co	de:						
Agency Notes:		Supplier Notes:							

OCAT WRWA 241201-13 Base Bid: New Sign 1-ID.71 Fabrication & Installation									
Supplier	Unit Price	Unit Price Qty/Unit Total Price Attch.							
Downey Contracting, L.L.C.	First Offer - \$3,650.00	3 / each	\$10,950.00		Y				
Product Code:		Supplier Product Code:							
Agency Notes:		Supplier Notes:							
Synergy Signs and Services, LLC	First Offer - \$21,000.00	3 / each	\$63,000.00		Y				
Product Code:		Supplier Product Cod	de:						
Agency Notes:		Supplier Notes:							

OCAT WRWA 2412–01-14 Base Bid: New Sign 1-ID.72 Fabrication & Installation								
Supplier		Unit Price	Qty/Unit	Total Price	Attch.	Docs		
Synergy Signs and Services, LLC	First Offer -	\$3,360.00	2 / each	\$6,720.00		Υ		
Product Code: Supplier Product Code:				de:				
Agency Notes:			Supplier Notes:					
Downey Contracting, L.L.C.	First Offer -	\$8,400.00	2 / each	\$16,800.00		Υ		
Product Code:			Supplier Product Cod	de:				
Agency Notes:			Supplier Notes:					

OCAT WRWA 2412–01-15 Base Bid: New Sign 3-ID.20 Fabrication & Installation									
Supplier	Unit Price	Unit Price Qty/Unit Total Price Attch.							
Downey Contracting, L.L.C.	First Offer - \$975.00	5 / each	\$4,875.00		Υ				
Product Code: Supplier Product Code:									
Agency Notes:		Supplier Notes:							
Synergy Signs and Services, LLC	First Offer - \$3,150.00	5 / each	\$15,750.00		Υ				
Product Code:	Supplier Product Code:								
Agency Notes:	· · ·								

OCAT WRWA 241201-16 Base Bid: Re-Face Existing Sign (1-DR.10, 1-DR.11, 1-DR.11S or 1-DR.40) Fabrication & Inst							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
Synergy Signs and Services, LLC	First Offer - \$475.00	40 / each	\$19,000.00		Υ		
Product Code:	Supplier Product Code:						
Agency Notes:		Supplier Notes:					
Downey Contracting, L.L.C.	First Offer - \$3,170.00	40 / each	\$126,800.00		Υ		
Product Code:	Supplier Product Code:						
Agency Notes:		Supplier Notes:					

OCAT WRWA 241201-17 Base Bid: Swap Existing Sign Faces							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
Synergy Signs and Services, LLC	First Offer - \$1,050.00	1 / each	\$1,050.00		Υ		
Product Code:	Supplier Product Code:						
Agency Notes:		Supplier Notes:					
Downey Contracting, L.L.C.	First Offer - \$2,210.00	1 / each	\$2,210.00		Υ		
Product Code:	Supplier Product Code:						
Agency Notes:		Supplier Notes:					

OCAT WRWA 241201-18 Base Bid: New Sign 2-RG.74 Fabrication and Installation							
Supplier	Unit Price	e Qty/Unit Total Price Attch. Docs					
Downey Contracting, L.L.C.	First Offer - \$270.00	26 / each	\$7,020.00		Y		
Product Code:	Supplier Product Code:						
Agency Notes:		Supplier Notes:					
Synergy Signs and Services, LLC	First Offer - \$315.00	26 / each	\$8,190.00		Y		
Product Code:	Supplier Product Code:						
Agency Notes: Supplier Notes:							

OCAT WRWA 241201-19 Base Bid: New Sign 2-RG.75 Fabrication & Installation							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
Downey Contracting, L.L.C.	First Offer - \$270.00	4 / each	\$1,080.00		Υ		
Product Code:	Supplier Product Code:						
Agency Notes:		Supplier Notes:					
Synergy Signs and Services, LLC	First Offer - \$315.00	4 / each	\$1,260.00		Υ		
Product Code:		Supplier Product Cod	le:				
Agency Notes:		Supplier Notes:					

OCAT WRWA 241201-20 Base Bid: Re-Face Existing Sign (1-DR.01) Fabrication & Installation							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
Synergy Signs and Services, LLC	First Offer - \$420.00	1 / each	\$420.00		Y		
Product Code:	Supplier Product Code:						
Agency Notes:		Supplier Notes:					
Downey Contracting, L.L.C.	First Offer - \$4,400.00	1 / each	\$4,400.00		Y		
Product Code:		Supplier Product Cod	de:				
Agency Notes:		Supplier Notes:					

OCAT WRWA 241201-21 Base Bid: Re-Face Existing Sign (2-ID.10) Fabrication & Installation							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
Synergy Signs and Services, LLC	First Offer - \$475.00	12 / each	\$5,700.00		Y		
Product Code:	Supplier Product Code:						
Agency Notes:		Supplier Notes:					
Downey Contracting, L.L.C.	First Offer - \$4,100.00	12 / each	\$49,200.00		Y		
Product Code:		Supplier Product Cod	de:				
Agency Notes:		Supplier Notes:					

OCAT WRWA 241201-22 Base Bid: Re-Face Existing Sign (3-ID.27) Fabrication & Installation							
Supplier		Unit Price	Qty/Unit	Total Price	Attch.	Docs	
Synergy Signs and Services, LLC		First Offer - \$810.00	2 / each	\$1,620.00		Υ	
Product Code:			Supplier Product Code:				
Agency Notes:			Supplier Notes:				
Downey Contracting, L.L.C.		First Offer - \$5,150.00	2 / each	\$10,300.00		Υ	
Product Code:			Supplier Product Co	de:			
Agency Notes:			Supplier Notes:				

OCAT WRWA 241201-23 Base Bid: Re-Face Existing Sign (3-ID.74) Fabrication & Installation							
Supplier		Unit Price	Qty/Unit	Total Price	Attch.	Docs	
Downey Contracting, L.L.C.		First Offer - \$3,200.00	1 / each	\$3,200.00		Υ	
Product Code:			Supplier Product Code:				
Agency Notes:			Supplier Notes:				
Synergy Signs and Services, LLC		First Offer - \$4,200.00	1 / each	\$4,200.00	Y	Υ	
Product Code:			Supplier Product Co	de:			

Agency Notes: Supplier Notes:

Supplier Totals

gns and Services, LLC	#220.20F.00 (22/22 it		
, iis aria ser vices, LLC	\$338,205.00 (23/23 item	s)	
Rachel Renfroe rachel@synergysigns.com Ph 817-745-2330	Address 2815 PRESTIGE RD. FORT WORTH, TX 76244		
Bid Bond included in last line items attachments			
s:	Supplier Notes: Bid Bond included in last line items attachments	Head Attch:	
ontracting, L.L.C.	\$442,052.00 (23/23 items)		
Sheila Stovall dmccaskill@downeycontracting.com Ph 405-478-5277	Address 3217 NE 63rd Street Oklahoma City, OK 73121		
OKC PRE-QUALIFIED CONTRACTORS			
s:	Supplier Notes:	Head Attch:	
	rachel@synergysigns.com Ph 817-745-2330 Bid Bond included in last line items attachments S: Intracting, L.L.C. Sheila Stovall dmccaskill@downeycontracting.com Ph 405-478-5277 OKC PRE-QUALIFIED CONTRACTORS	FORT WORTH, TX 76244 Ph 817-745-2330 Bid Bond included in last line items attachments S: Supplier Notes: Bid Bond included in last line items attachments ontracting, L.L.C. Sheila Stovall dmccaskill@downeycontracting.com Ph 405-478-5277 OKC PRE-QUALIFIED CONTRACTORS	

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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 05-24 - Compact Ductile Iron Mechanical Fittings & Accessories

Creation Date **Jun 14, 2023** End Date **Aug 30, 2023 10:00:00 AM CDT**

Start Date Jun 28, 2023 7:37:21 AM CDT Awarded Date Not Yet Awarded

CORE & MAIN LP \$0.00 (6/6 items)

Bid Contact **Michael Beckham**Address **14701 E 116th St N**<u>michael.beckham@coreandmain.com</u>
Owasso, OK 74055

Ph 918-586-7100 Fax 918-586-7101

Agency Notes:		Supplier Notes:		
Item#	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 05-24-01-01	Delivery Schedule for Items In Stock - First Offer		1 / day	
Product Code: Agency Notes:		Supplier Product Code Supplier Notes: STOCE		
OCWUT 05-24-01-02	Delivery Schedule for Items Non-Stock - First Offer		1 / day	
Product Code: Agency Notes:		Supplier Product Code Supplier Notes: 10 TO		
OCWUT 05-24-01-03	Federal Acquisition Regulations - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code Supplier Notes: YES	e:	
OCWUT 05-24-01-04	Retail location items - First Offer	15.00%	1 / each	15.00%
Product Code: Agency Notes:		Supplier Product Code Supplier Notes:	e:	
OCWUT 05-24-01-05	Catalog/Price List Items - First Offer	15.00%	1 / each	15.00%
Product Code: Agency Notes:		Supplier Product Code Supplier Notes:	e:	
OCWUT 05-24-01-06	Website Items - First Offer	15.00%	1 / each	15.00%
Product Code: Agency Notes:		Supplier Product Code Supplier Notes:	e:	

Pioneer Supp	oly LLC			\$0.00	(5/6 items)
Bid Contact	Randahl L Lillard	Address 2008 Po	ole Rd.		
	<u>rlillard@pioneersupplyok.com</u>	Moore	OK 73160		
	Ph 405-794-7705				
	Fax 405-794-3124				
Qualifications	MBE				
Bid Notes	We believe we've got one of the largest inventory	of DI MJ Fittings, Restraints,	MJ Fitting A	ccessories,	Hymax
	Couplings, Hymax Clamps and TPS Couplings in th availability compared to others.	e metro and would like to ha	ang our hat o	on service a	and
Agency Notes:		Supplier Notes: We be inventory of DI MJ Fittin	_		•
Hymax Couplings, Hymax Clamps and TPS Couplings in the					U
		metro and would like to compared to others.	hang our hat	on service ar	nd availability
Item #	Line Item	Unit Price	Qty/Unit		Total Price

OCWUT 05-24-01-01	Delivery Schedule for Items In Stock - First Offer		1 / day	
Product Code: Agency Notes:		Supplier Product Code	eliver materia	ls in stock in 1 - 2 business
OCWUT 05-24-01-02	Delivery Schedule for Items Non-Stock - First Offer		1 / day	
Product Code: Agency Notes:		Supplier Product Code Supplier Notes: Non-St	e: tock items car Gaskets, Bolts	n vary on lead time, but for and other miscellaneous n 5 - 10 business days.
OCWUT 05-24-01-03	Federal Acquisition Regulations - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code Supplier Notes: Yes	: :	
OCWUT 05-24-01-04	Retail location items - First Offer	0.00%	1 / each	0.00%
Product Code: Agency Notes:			offering the s hased at loca	ame as on Bid Form A on ition or delivered to OKC iranch.
OCWUT 05-24-01-05	Catalog/Price List Items - First Offer	0.00%	1 / each	0.00%
Product Code: Agency Notes:	J	Supplier Product Code Supplier Notes: Multip hyperlinks to all the cata requested.	le and all give	
OCWUT 05-24-01-06	Website Items			No Bids
Agency Notes:		Supplier Product Code Supplier Notes:	e:	
Tr	resha Williams Chad Harrison City Clerk Purchasing Ag			<u>Alvarez</u> litor

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.