

City Clerk

Bid Committee Bid Tab

Bid OCWUT TW-0002/TS-0002 Ended At Oct 18, 2023 10:00:00 AM CDT
CONSTRUCTION/OCWUT - Tinker SCADA - WST5 and WWST6: Instrumentation and Control
Improvements

Company:	Wynn Construction Co., Inc	Downey Contracting, L.L.C.	
Base Bid	\$1,840,000.00	\$2,994,700.32	
TOTAL BID:	\$1,840,000.00	\$2,994,700.32	

Tresha Williams
City Clerk

Chad Harrison
Purchasing Agent

Tim Alvarez
Auditor

Potential Bid Defects Noted:

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

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

Originating Department shall:

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

Bid #OCWUT TW-0002/TS-0002 - Tinker SCADA - WST5 and WWST6: Instrumentation and Control Improvements

Creation Date **Aug 25, 2023**



End Date **Oct 18, 2023 10:00:00 AM CDT**

Start Date **Sep 13, 2023 7:50:59 AM CDT**

Awarded Date **Not Yet Awarded**

OCWUT TW-0002/TS-0002--01-01 Base Bid: Tinker SCADA					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$1,840,000.00	1 / lump sum	\$1,840,000.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Downey Contracting, L.L.C.	First Offer - \$2,994,700.32	1 / lump sum	\$2,994,700.32	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

Supplier Totals

f Wynn Construction Co., Inc		\$1,840,000.00
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: 
f Downey Contracting, L.L.C.		\$2,994,700.32
Bid Contact	Sheila Stovall dmccaskill@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: 

******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 OCWUT WM-0389-1 Ended At Oct 18, 2023 10:00:00 AM CDT
 CONSTRUCTION/OCWUT - Lake Hefner Ranger Station Site Improvements

Company:	W.L. McNatt & Company	Wynn Construction Co., Inc	Rudy Construction Co.
Base Bid	\$339,588.00	\$352,572.00	\$378,353.00
TOTAL BID:	\$339,588.00	\$352,572.00	\$378,353.00

Company:	C4L LLC		
Base Bid	\$392,684.00		
TOTAL BID:	\$392,684.00		

 Tresha Williams
 City Clerk

 Chad Harrison
 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

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Originating Department shall:

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

Bid #OCWUT WM-0389-1 - Lake Hefner Ranger Station Site Improvements

Creation Date **Sep 12, 2023**

End Date **Oct 18, 2023 10:00:00 AM CDT**

Start Date **Sep 27, 2023 8:42:50 AM CDT**

Awarded Date **Not Yet Awarded**

OCWUT WM-0389-1--01-01 Base Bid: UNCLASSIFIED EXCAVATION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
W.L. McNatt & Company	First Offer - \$32.00	688 / cubic yard	\$22,016.00	Y	Y
Product Code: WM-0389-1 Agency Notes:			Supplier Product Code: Supplier Notes:		
Wynn Construction Co., Inc	First Offer - \$40.00	688 / cubic yard	\$27,520.00	Y	Y
Product Code: WM-0389-1 Agency Notes:			Supplier Product Code: Supplier Notes:		
Rudy Construction Co.	First Offer - \$50.00	688 / cubic yard	\$34,400.00	Y	Y
Product Code: WM-0389-1 Agency Notes:			Supplier Product Code: Supplier Notes:		
C4L LLC	First Offer - \$70.00	688 / cubic yard	\$48,160.00		Y
Product Code: WM-0389-1 Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WM-0389-1--01-02 Base Bid: EMBEDMENT PLUGS (FLOWABLE FILL)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
W.L. McNatt & Company	First Offer - \$1,671.00	7 / each	\$11,697.00		Y
Product Code: WM-0389-1 Agency Notes:			Supplier Product Code: Supplier Notes:		
C4L LLC	First Offer - \$1,900.00	7 / each	\$13,300.00	Y	Y
Product Code: WM-0389-1 Agency Notes:			Supplier Product Code: Supplier Notes:		
Rudy Construction Co.	First Offer - \$2,000.00	7 / each	\$14,000.00		Y
Product Code: WM-0389-1 Agency Notes:			Supplier Product Code: Supplier Notes:		
Wynn Construction Co., Inc	First Offer - \$2,200.00	7 / each	\$15,400.00		Y
Product Code: WM-0389-1 Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WM-0389-1--01-03 Base Bid: AGGREGATE BASE (TYPE A)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
W.L. McNatt & Company	First Offer - \$112.00	371 / cubic yard	\$41,552.00		Y
Product Code: WM-0389-1 Agency Notes:			Supplier Product Code: Supplier Notes:		
Wynn Construction Co., Inc	First Offer - \$165.00	371 / cubic yard	\$61,215.00		Y
Product Code: WM-0389-1 Agency Notes:			Supplier Product Code: Supplier Notes:		
C4L LLC	First Offer - \$167.00	371 / cubic yard	\$61,957.00		Y
Product Code: WM-0389-1 Agency Notes:			Supplier Product Code: Supplier Notes:		
Rudy Construction Co.	First Offer - \$175.00	371 / cubic yard	\$64,925.00		Y
Product Code: WM-0389-1 Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WM-0389-1--01-04 Base Bid: TYPE S-3 ASPHALT (PG 64-22 OK)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs

W.L. McNatt & Company	First Offer - \$117.00	427 / ton	\$49,959.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co.	First Offer - \$150.00	427 / ton	\$64,050.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
C4L LLC	First Offer - \$162.00	427 / ton	\$69,174.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$180.00	427 / ton	\$76,860.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT WM-0389-1-01-05 Base Bid: TYPE S-5 ASPHALT (PG 64-22 OK)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
W.L. McNatt & Company	First Offer - \$152.00	214 / ton	\$32,528.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co.	First Offer - \$180.00	214 / ton	\$38,520.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
C4L LLC	First Offer - \$190.00	214 / ton	\$40,660.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$232.00	214 / ton	\$49,648.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT WM-0389-1-01-06 Base Bid: FABRIC REINFORCMENT					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co.	First Offer - \$3.00	1905 / square yard	\$5,715.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
W.L. McNatt & Company	First Offer - \$3.00	1905 / square yard	\$5,715.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
C4L LLC	First Offer - \$6.00	1905 / square yard	\$11,430.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$9.00	1905 / square yard	\$17,145.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT WM-0389-1-01-07 Base Bid: TACK COAT					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co.	First Offer - \$8.00	191 / gallon	\$1,528.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
W.L. McNatt & Company	First Offer - \$9.00	191 / gallon	\$1,719.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
C4L LLC	First Offer - \$12.00	191 / gallon	\$2,292.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$13.00	191 / gallon	\$2,483.00		Y

Product Code: WM-0389-1 Agency Notes:	Supplier Product Code: Supplier Notes:
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OCWUT WM-0389-1--01-08 Base Bid: SANITARY SEWER PIPE (1.5")					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
W.L. McNatt & Company	First Offer - \$168.00	12 / linear foot	\$2,016.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
C4L LLC	First Offer - \$500.00	12 / linear foot	\$6,000.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co.	First Offer - \$600.00	12 / linear foot	\$7,200.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$750.00	12 / linear foot	\$9,000.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT WM-0389-1--01-09 Base Bid: SANITARY SEWER MANHOLE REHABILITATION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
W.L. McNatt & Company	First Offer - \$1,114.00	5 / vertical foot	\$5,570.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co.	First Offer - \$1,350.00	5 / vertical foot	\$6,750.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$1,700.00	5 / vertical foot	\$8,500.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
C4L LLC	First Offer - \$2,500.00	5 / vertical foot	\$12,500.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT WM-0389-1--01-10 Base Bid: STRUCTURE REMOVAL (INLET)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
W.L. McNatt & Company	First Offer - \$557.00	1 / lump sum	\$557.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$1,000.00	1 / lump sum	\$1,000.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co.	First Offer - \$4,000.00	1 / lump sum	\$4,000.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
C4L LLC	First Offer - \$7,250.00	1 / lump sum	\$7,250.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT WM-0389-1--01-11 Base Bid: STRUCTURE REMOVAL (SIGN)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co.	First Offer - \$250.00	1 / lump sum	\$250.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$500.00	1 / lump sum	\$500.00		Y

Product Code: WM-0389-1		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
W.L. McNatt & Company	First Offer - \$1,200.00	1 / lump sum	\$1,200.00 Y
Product Code: WM-0389-1		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
C4L LLC	First Offer - \$7,250.00	1 / lump sum	\$7,250.00 Y
Product Code: WM-0389-1		Supplier Product Code:	
Agency Notes:		Supplier Notes:	

OCWUT WM-0389-1-01-12 Base Bid: STRUCTURE REMOVAL (BUILDING)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
C4L LLC	First Offer - \$7,250.00	1 / lump sum	\$7,250.00		Y
Product Code: WM-0389-1		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Rudy Construction Co.	First Offer - \$23,000.00	1 / lump sum	\$23,000.00		Y
Product Code: WM-0389-1		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$40,000.00	1 / lump sum	\$40,000.00		Y
Product Code: WM-0389-1		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
W.L. McNatt & Company	First Offer - \$40,217.00	1 / lump sum	\$40,217.00		Y
Product Code: WM-0389-1		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT WM-0389-1-01-13 Base Bid: STRUCTURE REMOVAL (LIFT STATION)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
W.L. McNatt & Company	First Offer - \$2,800.00	1 / lump sum	\$2,800.00		Y
Product Code: WM-0389-1		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Rudy Construction Co.	First Offer - \$3,000.00	1 / lump sum	\$3,000.00		Y
Product Code: WM-0389-1		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$4,000.00	1 / lump sum	\$4,000.00		Y
Product Code: WM-0389-1		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
C4L LLC	First Offer - \$7,250.00	1 / lump sum	\$7,250.00		Y
Product Code: WM-0389-1		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT WM-0389-1-01-14 Base Bid: REMOVE WATER SERVICE LINE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co.	First Offer - \$50.00	73 / linear foot	\$3,650.00		Y
Product Code: WM-0389-1		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$80.00	73 / linear foot	\$5,840.00		Y
Product Code: WM-0389-1		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
C4L LLC	First Offer - \$85.00	73 / linear foot	\$6,205.00		Y
Product Code: WM-0389-1		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
W.L. McNatt & Company	First Offer - \$112.00	73 / linear foot	\$8,176.00		Y
Product Code: WM-0389-1		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT WM-0389-1--01-15 Base Bid: REMOVE PAVEMENT (ASPHALT)

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co.	First Offer - \$10.00	47 / square yard	\$470.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$10.00	47 / square yard	\$470.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
W.L. McNatt & Company	First Offer - \$23.00	47 / square yard	\$1,081.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
C4L LLC	First Offer - \$60.00	47 / square yard	\$2,820.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT WM-0389-1--01-16 Base Bid: REMOVE PAVEMENT (CONCRETE)

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co.	First Offer - \$10.00	89 / square yard	\$890.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$10.00	89 / square yard	\$890.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
W.L. McNatt & Company	First Offer - \$56.00	89 / square yard	\$4,984.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
C4L LLC	First Offer - \$60.00	89 / square yard	\$5,340.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT WM-0389-1--01-17 Base Bid: SAWCUT PAVEMENT (ASPHALT)

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$5.00	215 / linear foot	\$1,075.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
C4L LLC	First Offer - \$8.00	215 / linear foot	\$1,720.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
Rudy Construction Co.	First Offer - \$10.00	215 / linear foot	\$2,150.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
W.L. McNatt & Company	First Offer - \$12.00	215 / linear foot	\$2,580.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT WM-0389-1--01-18 Base Bid: REMOVE EXISTING FENCE

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co.	First Offer - \$5.00	171 / linear foot	\$855.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$6.00	171 / linear foot	\$1,026.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			
C4L LLC	First Offer - \$6.00	171 / linear foot	\$1,026.00		Y
Product Code: WM-0389-1 Agency Notes:		Supplier Product Code: Supplier Notes:			




Agency Notes:		Supplier Notes:			
W.L. McNatt & Company	First Offer - \$23.00	171 / linear foot	\$3,933.00		Y
Product Code: WM-0389-1		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT WM-0389-1-01-19 Base Bid: MOBILIZATION (SP)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rudy Construction Co.	First Offer - \$18,000.00	1 / lump sum	\$18,000.00		Y
Product Code: WM-0389-1		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$25,000.00	1 / lump sum	\$25,000.00		Y
Product Code: WM-0389-1		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
W.L. McNatt & Company	First Offer - \$76,488.00	1 / lump sum	\$76,488.00		Y
Product Code: WM-0389-1		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
C4L LLC	First Offer - \$79,800.00	1 / lump sum	\$79,800.00		Y
Product Code: WM-0389-1		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT WM-0389-1-01-20 Base Bid: CLEARING AND GRUBBING					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
C4L LLC	First Offer - \$1,300.00	1 / lump sum	\$1,300.00		Y
Product Code: WM-0389-1		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$5,000.00	1 / lump sum	\$5,000.00		Y
Product Code: WM-0389-1		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
W.L. McNatt & Company	First Offer - \$24,800.00	1 / lump sum	\$24,800.00		Y
Product Code: WM-0389-1		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Rudy Construction Co.	First Offer - \$85,000.00	1 / lump sum	\$85,000.00		Y
Product Code: WM-0389-1		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

Supplier Totals

f W.L. McNatt & Company		\$339,588.00 (20/20 items)	
Bid Contact	Jason Masterson jason@wlmcnatt.com Ph 405-232-7245 Fax 405-232-7259	Address	2000 E. Britton Road Oklahoma City, OK 73131
Qualifications	OKC PRE-QUALIFIED CONTRACTORS		
Agency Notes:		Supplier Notes:	Head Attach: 
f Wynn Construction Co., Inc		\$352,572.00 (20/20 items)	
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 Attach: 

f Rudy Construction Co.		\$378,353.00 (20/20 items)
Bid Contact	Doug Walker ppratt@rudyc.com Ph 405-478-9900	Address 3101 NE 63rd Street Oklahoma City, OK 73121
Qualifications	OKC PRE-QUALIFIED CONTRACTORS	
Bid Bond	 (Status: This bid bond could not be verified)	
Agency Notes:	Supplier Notes:	Head Attch: 
f C4L LLC		\$392,684.00 (20/20 items)
Bid Contact	Kirk Smith kirk@c4lok.com Ph 405-314-0802	Address P.O. Box 228 EDMOND, OK 73003
Qualifications	OKC PRE-QUALIFIED CONTRACTORS	
Agency Notes:	Supplier Notes:	Head Attch: 

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Bid Committee Bid Tab

City Clerk

**Bid OCWUT WT-0273 Ended At Oct 18, 2023 10:00:00 AM CDT
CONSTRUCTION/OCWUT - Sludge Lagoon Improvements**

Company:	Wynn Construction Co., Inc	Hodges Farms & Dredging	Downey Contracting, L.L.C.
Base Bid	\$3,900,000.00	\$3,978,000.00	\$5,120,110.00
Alternate 1	\$360,000.00	\$359,000.00	\$444,040.00
TOTAL BID:	\$4,260,000.00	\$4,337,000.00	\$5,564,150.00

Company:	Crossland Heavy		
Base Bid	\$5,727,000.00		
Alternate 1	\$500,000.00		
TOTAL BID:	\$6,227,000.00		

Tresha Williams

City Clerk

Chad Harrison

Purchasing Agent

Tim Alvarez

Auditor

Potential Bid Defects Noted:

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

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

Originating Department shall:

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

Bid #OCWUT WT-0273 - Sludge Lagoon Improvements

Creation Date **Aug 25, 2023**

End Date **Oct 18, 2023 10:00:00 AM CDT**

Start Date **Sep 13, 2023 7:50:59 AM CDT**

Awarded Date **Not Yet Awarded**

OCWUT WT-0273--01-01 Base Bid: MOBILIZATION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Hodges Farms & Dredging	First Offer - \$48,000.00	1 / lump sum	\$48,000.00	Y	Y
Product Code: WT-0273 Agency Notes:			Supplier Product Code: Supplier Notes:		
Crossland Heavy [Ad]	First Offer - \$180,000.00	1 / lump sum	\$180,000.00	Y	Y
Product Code: WT-0273 Agency Notes:			Supplier Product Code: Supplier Notes:		
Downey Contracting, L.L.C.	First Offer - \$183,000.00	1 / lump sum	\$183,000.00	Y	Y
Product Code: WT-0273 Agency Notes:			Supplier Product Code: Supplier Notes:		
Wynn Construction Co., Inc	First Offer - \$255,000.00	1 / lump sum	\$255,000.00	Y	Y
Product Code: WT-0273 Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WT-0273--01-02 Base Bid: REMOVAL OF RESIDUALS (UP TO 5,000 DRY TONS)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$362.00	5000 / ton	\$1,810,000.00		Y
Product Code: WT-0273 Agency Notes:			Supplier Product Code: Supplier Notes:		
Hodges Farms & Dredging	First Offer - \$409.00	5000 / ton	\$2,045,000.00		Y
Product Code: WT-0273 Agency Notes:			Supplier Product Code: Supplier Notes:		
Crossland Heavy [Ad]	First Offer - \$500.00	5000 / ton	\$2,500,000.00		Y
Product Code: WT-0273 Agency Notes:			Supplier Product Code: Supplier Notes:		
Downey Contracting, L.L.C.	First Offer - \$506.50	5000 / ton	\$2,532,500.00		Y
Product Code: WT-0273 Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WT-0273--01-03 Base Bid: REMOVAL OF RESIDUALS (>5,000 TO 10,000 DRY TONS)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$342.00	5000 / ton	\$1,710,000.00		Y
Product Code: WT-0273 Agency Notes:			Supplier Product Code: Supplier Notes:		
Hodges Farms & Dredging	First Offer - \$369.00	5000 / ton	\$1,845,000.00		Y
Product Code: WT-0273 Agency Notes:			Supplier Product Code: Supplier Notes:		
Downey Contracting, L.L.C.	First Offer - \$457.00	5000 / ton	\$2,285,000.00		Y
Product Code: WT-0273 Agency Notes:			Supplier Product Code: Supplier Notes:		
Crossland Heavy [Ad]	First Offer - \$500.00	5000 / ton	\$2,500,000.00		Y
Product Code: WT-0273 Agency Notes:			Supplier Product Code: Supplier Notes:		


OCWUT WT-0273--01-04 Base Bid: SITE RESTORATION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs







Hodges Farms & Dredging	First Offer - \$25,000.00	1 / lump sum	\$25,000.00		Y
Product Code: WT-0273		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$71,000.00	1 / lump sum	\$71,000.00		Y
Product Code: WT-0273		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$77,350.00	1 / lump sum	\$77,350.00		Y
Product Code: WT-0273		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Crossland Heavy [Ad]	First Offer - \$142,000.00	1 / lump sum	\$142,000.00		Y
Product Code: WT-0273		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT WT-0273--01-05 Base Bid: MISCELLANEOUS WORK ITEMS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Hodges Farms & Dredging	First Offer - \$15,000.00	1 / lump sum	\$15,000.00		Y
Product Code: WT-0273		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$42,260.00	1 / lump sum	\$42,260.00		Y
Product Code: WT-0273		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$54,000.00	1 / lump sum	\$54,000.00		Y
Product Code: WT-0273		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Crossland Heavy [Ad]	First Offer - \$405,000.00	1 / lump sum	\$405,000.00		Y
Product Code: WT-0273		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT WT-0273--02-01 Alternate 1: REMOVAL OF SOLIDS (>10,000 DRY TONS)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Hodges Farms & Dredging	First Offer - \$359.00	1000 / ton	\$359,000.00		Y
Product Code: WT-0273		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$360.00	1000 / ton	\$360,000.00		Y
Product Code: WT-0273		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$444.04	1000 / ton	\$444,040.00		Y
Product Code: WT-0273		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Crossland Heavy [Ad]	First Offer - \$500.00	1000 / ton	\$500,000.00		Y
Product Code: WT-0273		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

Supplier Totals

f Wynn Construction Co., Inc		\$4,260,000.00 (6/6 items)
Bid Contact	Rick Thompson	Address 11901 North Eastern Ave.
	bid@wynnconstruction.com	Oklahoma City, OK 73131
	Ph 405-753-1120	
Qualifications	OKC PRE-QUALIFIED CONTRACTORS	
Agency Notes:	Supplier Notes:	Head Attch:
		
f Hodges Farms & Dredging	\$4,337,000.00 (6/6 items)	

Bid Contact Jeff Hodges jeff@hodgesfd.com Ph 620-256-0234		Address 501 N. West st lebo, KS 66856	
Bid Bond  (Status: This bid bond could not be verified)			
Bid Notes When importing the bond, it keeps saying "This Bond could not be verified" Our Bond Number is: SOK10177448 Surety 2000. Bonding Agency is Westfield Insurance Company this is a 5% Bid Security for Contract #OCWUT WT-0273. We have a paper copy as well.			
Agency Notes:	Supplier Notes: When importing the bond, it keeps saying "This Bond could not be verified" 	Head Attch: 	
		Our Bond Number is: SOK10177448 Surety 2000. Bonding Agency is Westfield Insurance Company	
		this is a 5% Bid Security for Contract #OCWUT WT-0273. We have a paper copy as well.	
f Downey Contracting, L.L.C.		\$5,564,150.00 (6/6 items)	
Bid Contact Sheila Stovall dmccaskill@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 Crossland Heavy [Ad]		\$6,227,000.00 (6/6 items)	
Bid Contact Justin Lillie cwalters@heavycontractors.com Ph 405-748-5043 Fax 918-438-2801		Address 501 S East Avenue Columbus, KS 66725	
Qualifications OKC PRE-QUALIFIED CONTRACTORS			
Bid Bond  (Status: This bid bond could not be verified)			
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.