

Bid Committee Bid Tab

City Clerk

Bid DC-0311 Ended At Oct 25, 2023 10:00:00 AM CDT  
CONSTRUCTION/OCMFA - Drainage Improvements

Company:	Cimarron Construction Company, LLC		
Base Bid	\$7,099,195.50		
TOTAL BID:	\$7,099,195.50		

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 #DC-0311 - Drainage Improvements

Creation Date **Sep 19, 2023**

End Date **Oct 25, 2023 10:00:00 AM CDT**


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


Awarded Date **Not Yet Awarded**

DC-0311-01-01 Base Bid: COLOR AUDIO VIDEO RECORDING PRE & POST-CONSTRUCTION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC 	First Offer - \$3,500.00	1 / lump sum	\$3,500.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

DC-0311-01-02 Base Bid: UNCLASSIFIED EXCAVATION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC 	First Offer - \$36.00	3602 / cubic yard	\$129,672.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

DC-0311-01-03 Base Bid: AGGREGATE BASE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC 	First Offer - \$115.00	38 / cubic yard	\$4,370.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		


DC-0311-01-04 Base Bid: BORING CASING 16 inch					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC 	First Offer - \$180.00	3121 / linear foot	\$561,780.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		


DC-0311-01-05 Base Bid: HYDROSTATIC PRESSURE TESTING AND DISINFECTION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC 	First Offer - \$4,500.00	1 / lump sum	\$4,500.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		


DC-0311-01-06 Base Bid: HP PIPE 12 INCH					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC 	First Offer - \$95.00	3839 / linear foot	\$364,705.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

DC-0311-01-07 Base Bid: HP PIPE 18 INCH					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC 	First Offer - \$115.00	22 / linear foot	\$2,530.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

DC-0311-01-08 Base Bid: CONSTRUCTION STAKING CONSTRUCTION SURVEY					


Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC 	First Offer - \$75,000.00	1 / lump sum	\$75,000.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

DC-0311-01-09 Base Bid: CONSTRUCTION SIGNING AND TRAFFIC CONTROL					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC 	First Offer - \$56,250.00	1 / lump sum	\$56,250.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		


DC-0311-01-10 Base Bid: MOBILIZATION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC 	First Offer - \$250,725.00	1 / lump sum	\$250,725.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		


DC-0311-01-11 Base Bid: CLEARING AND GRUBBING					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC 	First Offer - \$35,000.00	1 / lump sum	\$35,000.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

DC-0311-01-12 Base Bid: SOLID SLAB SODDING					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC 	First Offer - \$6.50	13509 / square yard	\$87,808.50		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		


DC-0311-01-13 Base Bid: SEDIMENT AND EROSION CONTROL					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC 	First Offer - \$45,000.00	1 / lump sum	\$45,000.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		


DC-0311-01-14 Base Bid: ROCK BAG INLET BARRIER					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC 	First Offer - \$650.00	41 / each	\$26,650.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

DC-0311-01-15 Base Bid: SINGLE 30 inch TALL CHAMBER SYSTEM					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC 	First Offer - \$430.00	3088 / linear foot	\$1,327,840.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

DC-0311-01-16 Base Bid: DUAL 30 INCH TALL CHAMBER SYSTEM					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC 	First Offer - \$620.00	2321 / linear foot	\$1,439,020.00		Y

<b>Product Code:</b> <b>Agency Notes:</b>	<b>Supplier Product Code:</b> <b>Supplier Notes:</b>
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DC-0311-01-17 Base Bid: SINGLE 16 INCH TALL CHAMBER SYSTEM					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC 	First Offer - \$265.00	1957 / linear foot	\$518,605.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

DC-0311-01-18 Base Bid: DUAL 16 INCH TALL CHAMBER SYSTEM					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC 	First Offer - \$410.00	538 / linear foot	\$220,580.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

DC-0311-01-19 Base Bid: SINGLE 45 INCH TALL CHAMBER REGIONAL DETENTION FIELD					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC 	First Offer - \$440.00	3634 / linear foot	\$1,598,960.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

DC-0311-01-20 Base Bid: ENGINEERED MEDIA					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC 	First Offer - \$100.00	3467 / cubic yard	\$346,700.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

**Supplier Totals**

<b>f Cimarron Construction Company, LLC</b>		<b>\$7,099,195.50 (20/20 items)</b>
Bid Contact	<b>Don E Noble</b> <b>DNoble@cimarroncco.com</b> <b>Ph 405-728-1555</b> <b>Fax 405-728-5026</b>	Address <b>3501 NE. 63rd Street</b> <b>Oklahoma City, OK 73121</b>
Qualifications	<b>OKC PRE-QUALIFIED CONTRACTORS</b>	
Bid Bond	 (Status: Authorized on Oct 23, 2023)	
<b>Agency Notes:</b>	<b>Supplier Notes:</b>	<b>Head Attch:</b> 

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

City Clerk

Bid Committee Bid Tab

**Bid MB-1478 Ended At Oct 25, 2023 10:00:00 AM CDT  
CONSTRUCTION/CITY - Replace Fire Station 31**

<b>Company:</b>	<b>W.L. McNatt &amp; Company</b>	<b>Shiloh Enterprises, Inc.</b>	<b>Wynn Construction Co., Inc</b>
Base Bid	\$6,835,000.00	\$7,180,000.00	\$7,440,000.00
Alternate No. 1	\$365,000.00	\$360,000.00	\$260,000.00
Alternate No. 2	\$341,000.00	\$354,000.00	\$260,000.00
Alternate No. 3	\$3,000.00	\$18,500.00	\$20,000.00
Alternate No. 4	\$29,000.00	\$29,000.00	\$33,000.00
<b>TOTAL BID:</b>	<b>\$7,573,000.00</b>	<b>\$7,941,500.00</b>	<b>\$8,013,000.00</b>

<b>Company:</b>	<b>Landmark Construction Group, LLC</b>	<b>Anderson &amp; House, Inc.</b>	<b>JE Dunn Construction</b>
Base Bid	\$7,271,000.00	\$7,417,000.00	\$7,873,616.00
Alternate No. 1	\$355,500.00	\$388,000.00	\$364,451.00
Alternate No. 2	\$348,700.00	\$392,000.00	\$447,264.00
Alternate No. 3	\$18,000.00	\$20,000.00	\$22,691.00
Alternate No. 4	\$31,000.00	\$31,000.00	\$31,362.00
<b>TOTAL BID:</b>	<b>\$8,024,200.00</b>	<b>\$8,248,000.00</b>	<b>\$8,739,384.00</b>

<b>Company:</b>	<b>Downey Contracting, L.L.C.</b>		
Base Bid	\$7,920,000.00		
Alternate No. 1	\$440,000.00		
Alternate No. 2	\$472,500.00		
Alternate No. 3	\$27,000.00		
Alternate No. 4	\$36,600.00		
<b>TOTAL BID:</b>	<b>\$8,896,100.00</b>		

\_\_\_\_\_  
**Tresha Williams**  
City Clerk

\_\_\_\_\_  
**Chad Harrison**  
Purchasing Agent

\_\_\_\_\_  
**Tim Alvarez**  
Auditor

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## Bid #MB-1478 - Replace Fire Station 31

Creation Date **Sep 8, 2023**

End Date **Oct 25, 2023 10:00:00 AM CDT**

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

Awarded Date **Not Yet Awarded**

<b>MB-1478-01-01 Base Bid: Replace Fire Station 31</b>					
<b>Supplier</b>	<b>Unit Price</b>	<b>Qty/Unit</b>	<b>Total Price</b>	<b>Attch.</b>	<b>Docs</b>
W.L. McNatt & Company	First Offer - \$6,835,000.00	1 / lump sum	\$6,835,000.00	Y	Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
Shiloh Enterprises, Inc.	First Offer - \$7,180,000.00	1 / lump sum	\$7,180,000.00	Y	Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
Landmark Construction Group, LLC	First Offer - \$7,271,000.00	1 / lump sum	\$7,271,000.00	Y	Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
Anderson & House, Inc.	First Offer - \$7,417,000.00	1 / lump sum	\$7,417,000.00	Y	Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
Wynn Construction Co., Inc	First Offer - \$7,440,000.00	1 / lump sum	\$7,440,000.00	Y	Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
JE Dunn Construction	First Offer - \$7,873,616.00	1 / lump sum	\$7,873,616.00	Y	Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
Downey Contracting, L.L.C.	First Offer - \$7,920,000.00	1 / lump sum	\$7,920,000.00	Y	Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

<b>MB-1478-02-01 Alternate No. 1: Additional 4th Apparatus Bay</b>					
<b>Supplier</b>	<b>Unit Price</b>	<b>Qty/Unit</b>	<b>Total Price</b>	<b>Attch.</b>	<b>Docs</b>
Wynn Construction Co., Inc	First Offer - \$260,000.00	1 / lump sum	\$260,000.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
Landmark Construction Group, LLC	First Offer - \$355,500.00	1 / lump sum	\$355,500.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
Shiloh Enterprises, Inc.	First Offer - \$360,000.00	1 / lump sum	\$360,000.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
JE Dunn Construction	First Offer - \$364,451.00	1 / lump sum	\$364,451.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
W.L. McNatt & Company	First Offer - \$365,000.00	1 / lump sum	\$365,000.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
Anderson & House, Inc.	First Offer - \$388,000.00	1 / lump sum	\$388,000.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
Downey Contracting, L.L.C.	First Offer - \$440,000.00	1 / lump sum	\$440,000.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

<b>MB-1478--03-01 Alternate No. 2: Additional 5th Apparatus Bay</b>					
<b>Supplier</b>	<b>Unit Price</b>	<b>Qty/Unit</b>	<b>Total Price</b>	<b>Attch.</b>	<b>Docs</b>
Wynn Construction Co., Inc	First Offer - \$260,000.00	1 / lump sum	\$260,000.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
W.L. McNatt & Company	First Offer - \$341,000.00	1 / lump sum	\$341,000.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
Landmark Construction Group, LLC	First Offer - \$348,700.00	1 / lump sum	\$348,700.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
Shiloh Enterprises, Inc.	First Offer - \$354,000.00	1 / lump sum	\$354,000.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
Anderson & House, Inc.	First Offer - \$392,000.00	1 / lump sum	\$392,000.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
JE Dunn Construction	First Offer - \$447,264.00	1 / lump sum	\$447,264.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
Downey Contracting, L.L.C.	First Offer - \$472,500.00	1 / lump sum	\$472,500.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

<b>MB-1478--04-01 Alternate No. 3: (2) HVLV Fans In Apparatus Bays</b>					
<b>Supplier</b>	<b>Unit Price</b>	<b>Qty/Unit</b>	<b>Total Price</b>	<b>Attch.</b>	<b>Docs</b>
W.L. McNatt & Company	First Offer - \$3,000.00	1 / lump sum	\$3,000.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
Landmark Construction Group, LLC	First Offer - \$18,000.00	1 / lump sum	\$18,000.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
Shiloh Enterprises, Inc.	First Offer - \$18,500.00	1 / lump sum	\$18,500.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
Wynn Construction Co., Inc	First Offer - \$20,000.00	1 / lump sum	\$20,000.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
Anderson & House, Inc.	First Offer - \$20,000.00	1 / lump sum	\$20,000.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
JE Dunn Construction	First Offer - \$22,691.00	1 / lump sum	\$22,691.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
Downey Contracting, L.L.C.	First Offer - \$27,000.00	1 / lump sum	\$27,000.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

<b>MB-1478--05-01 Alternate No. 4: (2) Digital Message Signs Installed in Monument Road Signage</b>					
<b>Supplier</b>	<b>Unit Price</b>	<b>Qty/Unit</b>	<b>Total Price</b>	<b>Attch.</b>	<b>Docs</b>
Shiloh Enterprises, Inc.	First Offer - \$29,000.00	1 / lump sum	\$29,000.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
W.L. McNatt & Company	First Offer - \$29,000.00	1 / lump sum	\$29,000.00		Y
<b>Product Code:</b>			<b>Supplier Product Code:</b>		

Agency Notes:		Supplier Notes:			
Landmark Construction Group, LLC	First Offer - \$31,000.00	1 / lump sum	\$31,000.00		Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b>			
Anderson & House, Inc.	First Offer - \$31,000.00	1 / lump sum	\$31,000.00		Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b>			
JE Dunn Construction	First Offer - \$31,362.00	1 / lump sum	\$31,362.00		Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b>			
Wynn Construction Co., Inc	First Offer - \$33,000.00	1 / lump sum	\$33,000.00		Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b>			
Downey Contracting, L.L.C.	First Offer - \$36,600.00	1 / lump sum	\$36,600.00		Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b>			

**Supplier Totals**

<b>f W.L. McNatt &amp; Company</b>		<b>\$7,573,000.00 (5/5 items)</b>	
Bid Contact	<b>Jason Masterson</b> jason@wlmcnatt.com Ph 405-232-7245 Fax 405-232-7259	Address	<b>2000 E. Britton Road</b> <b>Oklahoma City, OK 73131</b>
Qualifications	<b>OKC PRE-QUALIFIED CONTRACTORS</b>		
<b>Agency Notes:</b>		<b>Supplier Notes:</b>	<b>Head Attach:</b> 
<b>f Shiloh Enterprises, Inc.</b>		<b>\$7,941,500.00 (5/5 items)</b>	
Bid Contact	<b>Sherry Boyer</b> sherry@shiloh-inc.com Ph 405-341-5500	Address	<b>5720 N Industrial Blvd</b> <b>Edmond, OK 73034</b>
Qualifications	<b>OKC PRE-QUALIFIED CONTRACTORS</b>		
<b>Agency Notes:</b>		<b>Supplier Notes:</b>	<b>Head Attach:</b> 
<b>f Wynn Construction Co., Inc</b>		<b>\$8,013,000.00 (5/5 items)</b>	
Bid Contact	<b>Rick Thompson</b> bid@wynnconstruction.com Ph 405-753-1120	Address	<b>11901 North Eastern Ave.</b> <b>Oklahoma City, OK 73131</b>
Qualifications	<b>OKC PRE-QUALIFIED CONTRACTORS</b>		
<b>Agency Notes:</b>		<b>Supplier Notes:</b>	<b>Head Attach:</b> 
<b>f Landmark Construction Group, LLC</b>		<b>\$8,024,200.00 (5/5 items)</b>	
Bid Contact	<b>Stan Steffen</b> rsmith@landmarkokc.com Ph 405-843-8041 Fax 405-843-1882	Address	<b>13301 N. Santa Fe Ave.</b> <b>Oklahoma City, OK 73114</b>
Qualifications	<b>OKC PRE-QUALIFIED CONTRACTORS</b>		
<b>Agency Notes:</b>		<b>Supplier Notes:</b>	<b>Head Attach:</b> 
<b>f Anderson &amp; House, Inc.</b>		<b>\$8,248,000.00 (5/5 items)</b>	



Bid Contact <b>Chris Wilson</b> <b>mtroncoso@ahinc.net</b> <b>Ph 405-232-1188</b>		Address <b>1627 West Main Street</b> <b>Oklahoma City, OK 73106</b>		Head Atch: 
Qualifications <b>OKC PRE-QUALIFIED CONTRACTORS</b>		Agency Notes:		
<b>f JE Dunn Construction</b>		<b>\$8,739,384.00 (5/5 items)</b>		Head Atch: 
Bid Contact <b>Kyle Masters</b> <b>Paul.Wilkins@jedunn.com</b> <b>Ph 214-389-7592</b>		Address <b>14951 N Dallas Pkwy, Ste</b> <b>700</b> <b>DALLAS, TX 75254</b>		
Bid Bond  (Status: Bond not found)		Agency Notes:		
<b>f Downey Contracting, L.L.C.</b>		<b>\$8,896,100.00 (5/5 items)</b>		Head Atch: 
Bid Contact <b>Sheila Stovall</b> <b>dshaw@downeycontracting.com</b> <b>Ph 405-478-5277</b>		Address <b>3217 NE 63rd Street</b> <b>Oklahoma City, OK 73121</b>		
Qualifications <b>OKC PRE-QUALIFIED CONTRACTORS</b>		Agency Notes:		

**\*\***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-2411 Ended At Oct 25, 2023 10:00:00 AM CDT  
CONSTRUCTION/OCAT - Metro Tech - Center Roof Overlay

Company:	Downey Contracting, L.L.C.		
Default Lot	\$564,500.00		
TOTAL BID:	\$564,500.00		

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 #OCAT-WRWA-2411 - Metro Tech - Center Roof Overlay

Creation Date **Aug 31, 2023**

End Date **Oct 25, 2023 10:00:00 AM CDT**

Start Date **Sep 29, 2023 7:32:32 AM CDT**

Awarded Date **Not Yet Awarded**

<b>Downey Contracting, L.L.C.</b>				<b>\$564,500.00</b>
Bid Contact <b>Sheila Stovall</b> <b>dshaw@downeycontracting.com</b> <b>Ph 405-478-5277</b>		Address <b>3217 NE 63rd Street</b> <b>Oklahoma City, OK 73121</b>		
Qualifications <b>OKC PRE-QUALIFIED CONTRACTORS</b>				
<b>Agency Notes:</b>		<b>Supplier Notes:</b>		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCAT-WRWA-2411-01-01	Base Bid - First Offer	\$564,500.00	1 / lump sum	\$564,500.00
<b>Product Code:</b>		<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>		<b>Supplier Notes:</b>		

City Clerk

Bid Committee Bid Tab

Bid OCWUT SC-1078 Ended At Oct 25, 2023 10:00:00 AM CDT  
CONSTRUCTION/OCWUT - Sanitary Sewer Rehabilitation

Company:	Matthews Trenching Co., Inc.	Brewer Construction Oklahoma LLC	Krapff Reynolds Construction Company
BASE BID	\$897,950.00	\$1,059,195.00	\$2,004,620.00
TOTAL BID:	\$897,950.00	\$1,059,195.00	\$2,004,620.00

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
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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 SC-1078 - Sanitary Sewer Rehabilitation

Creation Date **Aug 24, 2023**

End Date **Oct 25, 2023 10:00:00 AM CDT**

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

Awarded Date **Not Yet Awarded**

OCWUT SC-1078-01-01 BASE BID: COLOR AUDIO/VIDEO RECORDING PRE- AND POST- CONSTRUCTION (DVD)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Krapff Reynolds Construction Company	First Offer - \$5,000.00	1 / lump sum	\$5,000.00	Y	Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b> Bid bond attached to this bid item.		
Brewer Construction Oklahoma LLC	First Offer - \$9,100.00	1 / lump sum	\$9,100.00	Y	Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
Matthews Trenching Co., Inc.	First Offer - \$10,000.00	1 / lump sum	\$10,000.00	Y	Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

OCWUT SC-1078-01-02 BASE BID: CONSTRUCTION STAKING (CONSTRUCTION SURVEY)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Matthews Trenching Co., Inc.	First Offer - \$1,500.00	1 / lump sum	\$1,500.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
Brewer Construction Oklahoma LLC	First Offer - \$4,550.00	1 / lump sum	\$4,550.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
Krapff Reynolds Construction Company	First Offer - \$12,000.00	1 / lump sum	\$12,000.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

OCWUT SC-1078-01-03 BASE BID: CONSTRUCTION SIGNING AND TRAFFIC CONTROL					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Matthews Trenching Co., Inc.	First Offer - \$10,000.00	1 / lump sum	\$10,000.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
Brewer Construction Oklahoma LLC	First Offer - \$10,134.00	1 / lump sum	\$10,134.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
Krapff Reynolds Construction Company	First Offer - \$20,000.00	1 / lump sum	\$20,000.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

OCWUT SC-1078-01-04 BASE BID: ABANDONING SEWER					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Brewer Construction Oklahoma LLC	First Offer - \$457.00	715 / cubic yard	\$326,755.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
Matthews Trenching Co., Inc.	First Offer - \$600.00	715 / cubic yard	\$429,000.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
Krapff Reynolds Construction Company	First Offer - \$600.00	715 / cubic yard	\$429,000.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

<b>Product Code:</b>	<b>Supplier Product Code:</b>
<b>Agency Notes:</b>	<b>Supplier Notes:</b>

OCWUT SC-1078--01-05 BASE BID: ABANDONING MANHOLE (4FT)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Matthews Trenching Co., Inc.	First Offer - \$1,500.00	2 / each	\$3,000.00		Y
<b>Product Code:</b>			<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>			<b>Supplier Notes:</b>		
Krapff Reynolds Construction Company	First Offer - \$5,000.00	2 / each	\$10,000.00		Y
<b>Product Code:</b>			<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>			<b>Supplier Notes:</b>		
Brewer Construction Oklahoma LLC	First Offer - \$9,447.00	2 / each	\$18,894.00		Y
<b>Product Code:</b>			<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>			<b>Supplier Notes:</b>		

OCWUT SC-1078--01-06 BASE BID: PRE-CONSTRUCTION CLEANING AND TELEVISION INSPECTION (CCTV)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Matthews Trenching Co., Inc.	First Offer - \$20.00	956 / linear foot	\$19,120.00		Y
<b>Product Code:</b>			<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>			<b>Supplier Notes:</b>		
Brewer Construction Oklahoma LLC	First Offer - \$174.00	956 / linear foot	\$166,344.00		Y
<b>Product Code:</b>			<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>			<b>Supplier Notes:</b>		
Krapff Reynolds Construction Company	First Offer - \$520.00	956 / linear foot	\$497,120.00		Y
<b>Product Code:</b>			<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>			<b>Supplier Notes:</b>		

OCWUT SC-1078--01-07 BASE BID: ABANDONING JUNCTION BOX (6'X10')					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Matthews Trenching Co., Inc.	First Offer - \$2,500.00	4 / each	\$10,000.00		Y
<b>Product Code:</b>			<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>			<b>Supplier Notes:</b>		
Brewer Construction Oklahoma LLC	First Offer - \$12,675.00	4 / each	\$50,700.00		Y
<b>Product Code:</b>			<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>			<b>Supplier Notes:</b>		
Krapff Reynolds Construction Company	First Offer - \$30,000.00	4 / each	\$120,000.00		Y
<b>Product Code:</b>			<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>			<b>Supplier Notes:</b>		

OCWUT SC-1078--01-08 BASE BID: STEEL CASING REMOVAL (66"x1/2" STEEL CARRIER PIPE)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Brewer Construction Oklahoma LLC	First Offer - \$96,525.00	1 / lump sum	\$96,525.00		Y
<b>Product Code:</b>			<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>			<b>Supplier Notes:</b>		
Matthews Trenching Co., Inc.	First Offer - \$122,000.00	1 / lump sum	\$122,000.00		Y
<b>Product Code:</b>			<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>			<b>Supplier Notes:</b>		
Krapff Reynolds Construction Company	First Offer - \$300,000.00	1 / lump sum	\$300,000.00		Y
<b>Product Code:</b>			<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>			<b>Supplier Notes:</b>		

OCWUT SC-1078--01-09 BASE BID: REMOVAL OF CONCRETE CRADLES					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Matthews Trenching Co., Inc.	First Offer - \$7,000.00	3 / each	\$21,000.00		Y

<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b>			
Brewer Construction Oklahoma LLC	First Offer - \$9,230.00	3 / each	\$27,690.00		Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b>			
Krapff Reynolds Construction Company	First Offer - \$25,000.00	3 / each	\$75,000.00		Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b>			

OCWUT SC-1078-01-10 BASE BID: REPAIR SLOPED DRAINAGE WALL					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Krapff Reynolds Construction Company	First Offer - \$400.00	180 / square yard	\$72,000.00		Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b>			
Brewer Construction Oklahoma LLC	First Offer - \$522.00	180 / square yard	\$93,960.00		Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b>			
Matthews Trenching Co., Inc.	First Offer - \$845.50	180 / square yard	\$152,190.00		Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b>			

OCWUT SC-1078-01-11 BASE BID: PIPE REMOVAL 54" PVC					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Brewer Construction Oklahoma LLC	First Offer - \$14,668.00	1 / lump sum	\$14,668.00		Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b>			
Krapff Reynolds Construction Company	First Offer - \$50,000.00	1 / lump sum	\$50,000.00		Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b>			
Matthews Trenching Co., Inc.	First Offer - \$57,840.00	1 / lump sum	\$57,840.00		Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b>			

OCWUT SC-1078-01-12 BASE BID: CLEARING AND GRUBBING					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Matthews Trenching Co., Inc.	First Offer - \$12,000.00	1 / lump sum	\$12,000.00		Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b>			
Brewer Construction Oklahoma LLC	First Offer - \$75,530.00	1 / lump sum	\$75,530.00		Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b>			
Krapff Reynolds Construction Company	First Offer - \$100,000.00	1 / lump sum	\$100,000.00		Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b>			

OCWUT SC-1078-01-13 BASE BID: VENT HOLES FOR ABANDONING SEWER					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Matthews Trenching Co., Inc.	First Offer - \$25,000.00	1 / lump sum	\$25,000.00		Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b>			
Brewer Construction Oklahoma LLC	First Offer - \$131,625.00	1 / lump sum	\$131,625.00		Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b>			
Krapff Reynolds Construction Company	First Offer - \$210,000.00	1 / lump sum	\$210,000.00		Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b>			


<b>Product Code:</b> <b>Agency Notes:</b>	<b>Supplier Product Code:</b> <b>Supplier Notes:</b>
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OCWUT SC-1078-01-14 BASE BID: SOLID SLAB SODDING					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Brewer Construction Oklahoma LLC	First Offer - \$9.00	1180 / square yard	\$10,620.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>			
Matthews Trenching Co., Inc.	First Offer - \$10.00	1180 / square yard	\$11,800.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>			
Krapff Reynolds Construction Company	First Offer - \$25.00	1180 / square yard	\$29,500.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>			



OCWUT SC-1078-01-15 BASE BID: SEDIMENTATION AND EROSION CONTROL					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Matthews Trenching Co., Inc.	First Offer - \$10,000.00	1 / lump sum	\$10,000.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>			
Brewer Construction Oklahoma LLC	First Offer - \$20,150.00	1 / lump sum	\$20,150.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>			
Krapff Reynolds Construction Company	First Offer - \$50,000.00	1 / lump sum	\$50,000.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>			

OCWUT SC-1078-01-16 BASE BID: GPS AS-BUILT SURVEY					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Brewer Construction Oklahoma LLC	First Offer - \$1,950.00	1 / lump sum	\$1,950.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>			
Matthews Trenching Co., Inc.	First Offer - \$3,500.00	1 / lump sum	\$3,500.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>			
Krapff Reynolds Construction Company	First Offer - \$25,000.00	1 / lump sum	\$25,000.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>			

**Supplier Totals**

<b>f Matthews Trenching Co., Inc.</b>		<b>\$897,950.00 (16/16 items)</b>	
Bid Contact	<b>Gary Matthews</b> <b>pferguson@mtciokc.com</b> <b>Ph 405-677-4525</b> <b>Fax 405-677-4835</b>	Address	<b>919 S Fairmont Ave</b> <b>Oklahoma City, OK 73129</b>
Qualifications	<b>OKC PRE-QUALIFIED CONTRACTORS</b>		
<b>Agency Notes:</b>		<b>Supplier Notes:</b>	<b>Head Attch:</b> 
<b>f Brewer Construction Oklahoma LLC</b>		<b>\$1,059,195.00 (16/16 items)</b>	
Bid Contact	<b>Shane Smith</b> <b>shane@brewerok.com</b>	Address	<b>8301 sw 8th</b> <b>oklahoma city, OK 73128</b>



<b>Ph 405-787-4962</b> <b>Fax 405-495-8972</b>		
Qualifications	<b>OKC PRE-QUALIFIED CONTRACTORS</b>	
<b>Agency Notes:</b>	<b>Supplier Notes:</b>	<b>Head Attch:</b> 
<b>f Krapff Reynolds Construction Company</b>	<b>\$2,004,620.00 (16/16 items)</b>	
Bid Contact	<b>Jim King</b> <b>fred@krapff-reynolds.com</b> <b>Ph 405-733-9682</b> <b>Fax 405-516-0081</b>	Address <b>2400 N.E. 4th st</b> <b>Oklahoma City, OK 73117</b>
Qualifications	<b>OKC PRE-QUALIFIED CONTRACTORS</b>	
<b>Agency Notes:</b>	<b>Supplier Notes:</b>	<b>Head Attch:</b> 

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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.

City Clerk

Bid Committee Bid Tab

Bid MCA WMC-037 Ended At Oct 25, 2023 10:00:00 AM CDT  
CONSTRUCTION/OCWUT - MCA Headquarters Building Replacement

Company:	Downey Contracting, L.L.C.		
Base Bid	\$4,438,590.00		
TOTAL BID:	\$4,438,590.00		

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:

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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
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## Bid #MCA WMC-037 - MCA Headquarters Building Replacement

Creation Date **Sep 11, 2023**

End Date **Oct 25, 2023 10:00:00 AM CDT**

Start Date **Oct 4, 2023 7:57:07 AM CDT**

Awarded Date **Not Yet Awarded**

MCA WMC-037-01-01 Base Bid: UNCLASSIFIED EXCAVATION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$297,000.00	1 / lump sum	\$297,000.00	Y	Y
Product Code: WMC-037 Agency Notes:			Supplier Product Code: Supplier Notes:		

MCA WMC-037-01-02 Base Bid: ROCK EXCAVATION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$200.00	300 / cubic yard	\$60,000.00		Y
Product Code: WMC-037 Agency Notes:			Supplier Product Code: Supplier Notes:		

MCA WMC-037-01-03 Base Bid: STABILIZED SUBGRADE (6 inch THICK)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$50.00	88 / square yard	\$4,400.00		Y
Product Code: WMC-037 Agency Notes:			Supplier Product Code: Supplier Notes:		

MCA WMC-037-01-04 Base Bid: ASPHALTIC CONCRETE TYPE S3 (PG 64-22 OK) (4 inch)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$225.00	47 / square yard	\$10,575.00		Y
Product Code: WMC-037 Agency Notes:			Supplier Product Code: Supplier Notes:		

MCA WMC-037-01-05 Base Bid: ASPHALTIC CONCRETE TYPE S4 (PG 70-28 OK) (2 inch)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$225.00	47 / square yard	\$10,575.00		Y
Product Code: WMC-037 Agency Notes:			Supplier Product Code: Supplier Notes:		

MCA WMC-037-01-06 Base Bid: P.C. CONCRETE PAVEMENT (7 inch)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$250.00	41 / square yard	\$10,250.00		Y
Product Code: WMC-037 Agency Notes:			Supplier Product Code: Supplier Notes:		

MCA WMC-037-01-07 Base Bid: CONCRETE SIDEWALK (4 inch)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$150.00	68 / square yard	\$10,200.00		Y
Product Code: WMC-037 Agency Notes:			Supplier Product Code: Supplier Notes:		

MCA WMC-037-01-08 Base Bid: PRECAST CONCRETE WHEEL STOPS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$400.00	17 / each	\$6,800.00		Y

<b>Product Code:</b> WMC-037	<b>Supplier Product Code:</b>
<b>Agency Notes:</b>	<b>Supplier Notes:</b>

<b>MCA WMC-037-01-09 Base Bid: TRAFFIC STRIPE (MULTI-POLY) (4 inch WIDE) (WHITE)</b>					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$15.00	364 / linear foot	\$5,460.00		Y
<b>Product Code:</b> WMC-037			<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>			<b>Supplier Notes:</b>		

<b>MCA WMC-037-01-10 Base Bid: TRAFFIC STRIPE (MULTI-POLY) (HANDICAP SYMBOL)</b>					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$1,000.00	2 / each	\$2,000.00		Y
<b>Product Code:</b> WMC-037			<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>			<b>Supplier Notes:</b>		

<b>MCA WMC-037-01-11 Base Bid: MCA HEADQUARTERS BUILDING</b>					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$3,376,000.00	1 / each	\$3,376,000.00		Y
<b>Product Code:</b> WMC-037			<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>			<b>Supplier Notes:</b>		

<b>MCA WMC-037-01-12 Base Bid: STANDARD CHAIN LINK SECURITY FENCE</b>					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$140.00	31 / linear foot	\$4,340.00		Y
<b>Product Code:</b> WMC-037			<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>			<b>Supplier Notes:</b>		

<b>MCA WMC-037-01-13 Base Bid: CHAIN LINK MANUAL SWING GATE (3 ft.-6 inch)</b>					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$1,500.00	1 / each	\$1,500.00		Y
<b>Product Code:</b> WMC-037			<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>			<b>Supplier Notes:</b>		

<b>MCA WMC-037-01-14 Base Bid: 1 1/2 inch DOMESTIC WATER LINE</b>					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$150.00	209 / linear foot	\$31,350.00		Y
<b>Product Code:</b> WMC-037			<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>			<b>Supplier Notes:</b>		

<b>MCA WMC-037-01-15 Base Bid: 1 1/2 inch X 1 1/2 inch TEE</b>					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$250.00	1 / each	\$250.00		Y
<b>Product Code:</b> WMC-037			<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>			<b>Supplier Notes:</b>		

<b>MCA WMC-037-01-16 Base Bid: CONNECTION TO EXISTING YARD HYDRANT LINE</b>					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$3,500.00	1 / each	\$3,500.00		Y
<b>Product Code:</b> WMC-037			<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>			<b>Supplier Notes:</b>		

<b>MCA WMC-037-01-17 Base Bid: 1 1/2 inch PVC CAP</b>					

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$100.00	2 / each	\$200.00		Y
<b>Product Code:</b> WMC-037 <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

<b>MCA WMC-037-01-18 Base Bid: 2 inch WATER LINE BORE w/ CASING</b>					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$400.00	100 / linear foot	\$40,000.00		Y
<b>Product Code:</b> WMC-037 <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

<b>MCA WMC-037-01-19 Base Bid: 4 ft. DIAMETER MANHOLE</b>					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$6,500.00	1 / each	\$6,500.00		Y
<b>Product Code:</b> WMC-037 <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

<b>MCA WMC-037-01-20 Base Bid: 3 inch FORCE MAIN SANITARY SEWER</b>					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$150.00	140 / linear foot	\$21,000.00		Y
<b>Product Code:</b> WMC-037 <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

<b>MCA WMC-037-01-21 Base Bid: 4 inch DOMESTIC SANITARY SEWER</b>					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$150.00	272 / linear foot	\$40,800.00		Y
<b>Product Code:</b> WMC-037 <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

<b>MCA WMC-037-01-22 Base Bid: LIFT STATION W/ CONTROL PANEL</b>					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$175,000.00	1 / lump sum	\$175,000.00		Y
<b>Product Code:</b> WMC-037 <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

<b>MCA WMC-037-01-23 Base Bid: GPS "AS-BUILT" SURVEY</b>					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$5,000.00	1 / lump sum	\$5,000.00		Y
<b>Product Code:</b> WMC-037 <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

<b>MCA WMC-037-01-24 Base Bid: CONSTRUCTION STAKING</b>					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$25,000.00	1 / lump sum	\$25,000.00		Y
<b>Product Code:</b> WMC-037 <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

<b>MCA WMC-037-01-25 Base Bid: CONSTRUCTION SIGNING AND TRAFFIC CONTROL</b>					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$5,000.00	1 / lump sum	\$5,000.00		Y
<b>Product Code:</b> WMC-037 <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

<b>MCA WMC-037-01-26 Base Bid: MOBILIZATION</b>					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$175,000.00	1 / lump sum	\$175,000.00		Y
<b>Product Code:</b> WMC-037 <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

<b>MCA WMC-037-01-27 Base Bid: CLEARING AND GRUBBING</b>					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$25,000.00	1 / lump sum	\$25,000.00		Y
<b>Product Code:</b> WMC-037 <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

<b>MCA WMC-037-01-28 Base Bid: REMOVE PAVEMENT (ASPHALT)</b>					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$25.00	1312 / square yard	\$32,800.00		Y
<b>Product Code:</b> WMC-037 <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

<b>MCA WMC-037-01-29 Base Bid: REMOVE SIDEWALK (VARIES)</b>					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$25.00	32 / square yard	\$800.00		Y
<b>Product Code:</b> WMC-037 <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

<b>MCA WMC-037-01-30 Base Bid: REMOVE TRAFFIC STRIPING</b>					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$10.00	321 / linear foot	\$3,210.00		Y
<b>Product Code:</b> WMC-037 <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

<b>MCA WMC-037-01-31 Base Bid: REMOVE 7 ft. CHAINLINK SECURITY FENCE</b>					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$10.00	145 / linear foot	\$1,450.00		Y
<b>Product Code:</b> WMC-037 <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

<b>MCA WMC-037-01-32 Base Bid: SOLID SLAB SOD</b>					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$10.00	1233 / square yard	\$12,330.00		Y
<b>Product Code:</b> WMC-037 <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

<b>MCA WMC-037-01-33 Base Bid: SEDIMENT AND EROSION CONTROL</b>					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$10,000.00	1 / lump sum	\$10,000.00		Y
<b>Product Code:</b> WMC-037 <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		


<b>MCA WMC-037-01-34 Base Bid: TEMPORARY WASHOUT STATION</b>					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$5,000.00	1 / lump sum	\$5,000.00		Y

<b>Product Code:</b> WMC-037	<b>Supplier Product Code:</b>
<b>Agency Notes:</b>	<b>Supplier Notes:</b>

MCA WMC-037-01-35 Base Bid: COLOR AUDIO/VIDEO RECORDING-PRE AND POST CONSTRUCTION-RECORDED DIGITALLY ON DVD					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$2,500.00	1 / lump sum	\$2,500.00		Y
<b>Product Code:</b> WMC-037			<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>			<b>Supplier Notes:</b>		

MCA WMC-037-01-36 Base Bid: MICRO SURFACING SEAL COAT					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$200.00	89 / gallon	\$17,800.00		Y
<b>Product Code:</b> WMC-037			<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>			<b>Supplier Notes:</b>		

**Supplier Totals**

<b>f Downey Contracting, L.L.C.</b>		<b>\$4,438,590.00 (36/36 items)</b>
Bid Contact	<b>Sheila Stovall</b>	Address <b>3217 NE 63rd Street</b>
	<b>dzimbelman@downeycontracting.com</b>	<b>Oklahoma City, OK 73121</b>
	<b>Ph 405-478-5277</b>	
Qualifications	<b>OKC PRE-QUALIFIED CONTRACTORS</b>	
<b>Agency Notes:</b>	<b>Supplier Notes:</b>	<b>Head Attch:</b>
		

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

City Clerk

Bid Committee Bid Tab

Bid OCWUT WMC-040 Revised Ended At Oct 25, 2023 10:00:00 AM CDT  
CONSTRUCTION/OCWUT - McGee Creek Pipeline Cathodic Protection Improvements

Company:	Wynn Construction Co., Inc		
Base Bid	\$841,460.00		
TOTAL BID:	\$841,460.00		

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 WMC-040 Revised - McGee Creek Pipeline Cathodic Protection Improvements

Creation Date **Sep 15, 2023**

End Date **Oct 25, 2023 10:00:00 AM CDT**

Start Date **Oct 4, 2023 7:57:07 AM CDT**

Awarded Date **Not Yet Awarded**

OCWUT WMC-040 Revised--01-01 Base Bid: CONSTRUCTION STAKING					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$12,000.00	1 / lump sum	\$12,000.00	Y	Y
Product Code: WMC-040 Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WMC-040 Revised--01-02 Base Bid: MOBILIZATION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$104,800.00	1 / lump sum	\$104,800.00		Y
Product Code: WMC-040 Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WMC-040 Revised--01-03 Base Bid: CLEARING AND GRUBBING					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$11,000.00	1 / lump sum	\$11,000.00		Y
Product Code: WMC-040 Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WMC-040 Revised--01-04 Base Bid: SOLID SLAB SODDING					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$8.00	300 / square yard	\$2,400.00		Y
Product Code: WMC-040 Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WMC-040 Revised--01-05 Base Bid: SEDIMENT AND EROSION CONTROL					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$3,350.00	1 / lump sum	\$3,350.00		Y
Product Code: WMC-040 Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WMC-040 Revised--01-06 Base Bid: ABANDON EXISTING GROUNDBEDS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$9,650.00	6 / each	\$57,900.00		Y
Product Code: WMC-040 Agency Notes:			Supplier Product Code: Supplier Notes:		


OCWUT WMC-040 Revised--01-07 Base Bid: ANODE BORING HOLE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$195.00	2250 / vertical linear feet	\$438,750.00		Y
Product Code: WMC-040 Agency Notes:			Supplier Product Code: Supplier Notes:		

OCWUT WMC-040 Revised--01-08 Base Bid: INSTALL PROPOSED GROUND BEDS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$27,710.00	6 / each	\$166,260.00		Y

<b>Product Code:</b> WMC-040 <b>Agency Notes:</b>	<b>Supplier Product Code:</b> <b>Supplier Notes:</b>
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OCWUT WMC-040 Revised--01-09 Base Bid: MISCELLANEOUS WORK ITEMS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$45,000.00	1 / lump sum	\$45,000.00		Y
<b>Product Code:</b> WMC-040 <b>Agency Notes:</b>			<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

**Supplier Totals**

<b>f Wynn Construction Co., Inc</b>		<b>\$841,460.00 (9/9 items)</b>
Bid Contact	<b>Rick Thompson</b> <b>bid@wynnconstruction.com</b> <b>Ph 405-753-1120</b>	Address <b>11901 North Eastern Ave.</b> <b>Oklahoma City, OK 73131</b>
Qualifications	<b>OKC PRE-QUALIFIED CONTRACTORS</b>	
<b>Agency Notes:</b>	<b>Supplier Notes:</b>	<b>Head Attch:</b> 

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

Bid Committee Bid Tab

**Bid #OCWUT 17-24 - Laboratory Analysis**

Creation Date **Sep 6, 2023**

End Date **Oct 25, 2023 10:00:00 AM CDT**

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

Awarded Date **Not Yet Awarded**

<b>Southern Petroleum Laboratories, Inc.</b>		<b>\$0.00 (10/10 items)</b>		
Bid Contact <b>Joe Credeur</b> <a href="mailto:jcredeur@spl-inc.com">jcredeur@spl-inc.com</a> Ph 832-523-3177		Address <b>2600 Dudley Rd.</b> <b>Kilgore, TX 77662</b>		
<b>Agency Notes:</b>		<b>Supplier Notes:</b>		
<b>Item #</b>	<b>Line Item</b>	<b>Unit Price</b>	<b>Qty/Unit</b>	<b>Total Price</b>
OCWUT 17-24-01-01	Drinking Water - First Offer		1 / each	
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> YES		
OCWUT 17-24-01-02	Drinking Water - First Offer		1 / each	
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> 10/24/2023		
OCWUT 17-24-01-03	Drinking Water - First Offer	0.00%	1 / each	0.00%
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> DW Quote 131366 UCMR5 quote 131367		
OCWUT 17-24-01-04	Wastewater - First Offer		1 / each	
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> yes		
OCWUT 17-24-01-05	Wastewater - First Offer		1 / each	
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> 10/24/2023		
OCWUT 17-24-01-06	Wastewater - First Offer	0.00%	1 / each	0.00%
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> WW quote 131338		
OCWUT 17-24-01-07	Proficiency Testing Performance evaluation samples EPA approved - First Offer		1 / each	
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> UCMR5 / PFOAS quote		
OCWUT 17-24-01-08	Proficiency Testing Performance evaluation samples EPA approved - First Offer		1 / each	
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> 10/23/2023		

OCWUT 17-24-01-09	Proficiency Testing Performance evaluation samples EPA approved - First Offer	0.00%	1 / each	0.00%
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> Quote		
<b>Item #</b>	<b>Line Item</b>	<b>Unit Price</b>	<b>Qty/Unit</b>	<b>Total Price</b>
OCWUT 17-24-02-01	Group 2: Certified ODEQ or EPA - First Offer		1 / each	
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> State ID 8125 EPA TX00063		
				<b>Lot Total: \$0.00</b>

<b>eurofins environment testing south central, llc</b>		<b>\$0.00 (10/10 items)</b>		
Bid Contact <b>Ruben Builes</b> <a href="mailto:xencoreg@et.eurofinsus.com">xencoreg@et.eurofinsus.com</a> Ph 281-240-4200		Address <b>4147 Greenbriar Dr.</b> <b>Stafford, TX 45150</b>		
Bid Notes <b>I rec'd a confirmation that appeared to be just for drinking water, but I have uploaded drinking water and wastewater pricing. It was not clear to me what the PT line items are for.</b>				
<b>Agency Notes:</b>		<b>Supplier Notes:</b> I rec'd a confirmation that appeared to be just for drinking water, but I have uploaded drinking water and wastewater pricing. It was not clear to me what the PT line items are for.		
<b>Item #</b>	<b>Line Item</b>	<b>Unit Price</b>	<b>Qty/Unit</b>	<b>Total Price</b>
OCWUT 17-24-01-01	Drinking Water - First Offer		1 / each	
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> Yes		
OCWUT 17-24-01-02	Drinking Water - First Offer		1 / each	
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> 10/24/2023		

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OCWUT 17-24-01-03	Drinking Water - First Offer	100.00%	1 / each	100.00%
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**Product Code:**  
**Agency Notes:**

**Supplier Product Code:**  
**Supplier Notes:**  
Price List less "0"

OCWUT 17-24-01-04	Wastewater - First Offer		1 / each	
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**Product Code:**  
**Agency Notes:**

**Supplier Product Code:**  
**Supplier Notes:** Yes

OCWUT 17-24-01-05	Wastewater - First Offer		1 / each	
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> 2024		
OCWUT 17-24-01-06	Wastewater - First Offer	100.00%	1 / each	100.00%
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> Wastewater <b>Supplier Notes:</b> Price List less "0"		
OCWUT 17-24-01-07	Proficiency Testing Performance evaluation samples EPA approved - First Offer		1 / each	
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> No		
OCWUT 17-24-01-08	Proficiency Testing Performance evaluation samples EPA approved - First Offer		1 / each	
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> N/A		

OCWUT 17-24-01-09	Proficiency Testing Performance evaluation samples EPA approved - First Offer	100.00%	1 / each	100.00%
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> Price List N/A		
<b>Item #</b>	<b>Line Item</b>	<b>Unit Price</b>	<b>Qty/Unit</b>	<b>Total Price</b>
OCWUT 17-24-02-01	Group 2: Certified ODEQ or EPA - First Offer		1 / each	
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> Certifications attached		
<b>Lot Total:</b> \$0.00				

<b>Environmental Testing, Inc.</b>		<b>\$0.00 (6/10 items)</b>		
Bid Contact <b>Russell Britten</b> <a href="mailto:rbritten@etilab.com">rbritten@etilab.com</a> Ph 140-548-8240		Address <b>4619 N Santa Fe Ave</b> <b>Oklahoma City, OK 73118</b>		
<b>Agency Notes:</b>		<b>Supplier Notes:</b>		
<b>Item #</b>	<b>Line Item</b>	<b>Unit Price</b>	<b>Qty/Unit</b>	<b>Total Price</b>
OCWUT 17-24-01-01	Drinking Water - First Offer		1 / each	
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
OCWUT 17-24-01-02	Drinking Water - First Offer		1 / each	
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
OCWUT 17-24-01-03	Drinking Water			No Bids
<b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
OCWUT 17-24-01-04	Wastewater - First Offer		1 / each	
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
OCWUT 17-24-01-05	Wastewater - First Offer		1 / each	
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
OCWUT 17-24-01-06	Wastewater - First Offer	10.00%	1 / each	10.00%
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
OCWUT 17-24-01-07	Proficiency Testing Performance evaluation samples EPA approved			No Bids
<b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		

OCWUT 17-24-01-08	Proficiency Testing Performance evaluation samples EPA approved			No Bids
<b>Agency Notes:</b>		<b>Supplier Product Code:</b>		
		<b>Supplier Notes:</b>		
OCWUT 17-24-01-09	Proficiency Testing Performance evaluation samples EPA approved			No Bids
<b>Agency Notes:</b>		<b>Supplier Product Code:</b>		
		<b>Supplier Notes:</b>		
<b>Item #</b>	<b>Line Item</b>	<b>Unit Price</b>	<b>Qty/Unit</b>	<b>Total Price</b>
OCWUT 17-24-02-01	Group 2: Certified ODEQ or EPA - First Offer		1 / each	
<b>Product Code:</b>		<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>		<b>Supplier Notes:</b>		
				<b>Lot Total: \$0.00</b>

<b>Accurate Environmental LLC</b>		<b>\$0.00 (9/10 items)</b>		
Bid Contact <b>Danny Chance</b> <a href="mailto:danny@accuratelabs.com">danny@accuratelabs.com</a> Ph 405-372-5300		Address <b>505 S Lowry</b> <b>Stillwater, OK 74074</b>		
Bid Notes <b>Please let me know if you have any questions.</b>				
<b>Agency Notes:</b>		<b>Supplier Notes:</b> Please let me know if you have any questions.		
<b>Item #</b>	<b>Line Item</b>	<b>Unit Price</b>	<b>Qty/Unit</b>	<b>Total Price</b>
OCWUT 17-24-01-01	Drinking Water - First Offer		1 / each	
<b>Product Code:</b>		<b>Supplier Product Code:</b> Price list attached		
<b>Agency Notes:</b>		<b>Supplier Notes:</b> Quote is attached with list prices and 20% discount. If you have any questions, please let me know.		
OCWUT 17-24-01-02	Drinking Water - First Offer		1 / each	
<b>Product Code:</b>		<b>Supplier Product Code:</b> Price list attached		
<b>Agency Notes:</b>		<b>Supplier Notes:</b> Quote is attached with list prices and 20% discount. If you have any questions, please let me know.		
OCWUT 17-24-01-03	Drinking Water - First Offer	20.00%	1 / each	20.00%
<b>Product Code:</b>		<b>Supplier Product Code:</b> Price list attached		
<b>Agency Notes:</b>		<b>Supplier Notes:</b> Quote is attached with list prices and 20% discount. If you have any questions, please let me know.		
OCWUT 17-24-01-04	Wastewater - First Offer		1 / each	
<b>Product Code:</b>		<b>Supplier Product Code:</b> Price list attached		
<b>Agency Notes:</b>		<b>Supplier Notes:</b> Quote is attached with list prices and 40% discount. If you have any questions, please let me know.		
OCWUT 17-24-01-05	Wastewater - First Offer		1 / each	



<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> Price list attached <b>Supplier Notes:</b> Quote is attached with list prices and 40% discount. If you have any questions, please let me know.		
OCWUT 17-24-01-06	Wastewater - First Offer	40.00%	1 / each	40.00%
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> Price list attached <b>Supplier Notes:</b> Quote is attached with list prices and 40% discount. If you have any questions, please let me know.		
OCWUT 17-24-01-07	Proficiency Testing Performance evaluation samples EPA approved - First Offer		1 / each	
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
OCWUT 17-24-01-08	Proficiency Testing Performance evaluation samples EPA approved - First Offer		1 / each	
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
OCWUT 17-24-01-09	Proficiency Testing Performance evaluation samples EPA approved			No Bids
<b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
<b>Item #</b>	<b>Line Item</b>	<b>Unit Price</b>	<b>Qty/Unit</b>	<b>Total Price</b>
OCWUT 17-24-02-01	Group 2: Certified ODEQ or EPA - First Offer		1 / each	
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> Price list attached <b>Supplier Notes:</b> We are certified by the ODEQ for drinking water and wastewater. We are certified by the EPA for UMC R5 for PFAS analysis by EPA 533 & EPA Method 537.1. Please see the attached.		
				<b>Lot Total: \$0.00</b>

<b>Green Country Testing, Inc.</b>		<b>\$0.00 (8/10 items)</b>		
Bid Contact <b>Janet Fitzgerald</b> <a href="mailto:janetf@greencountrytesting.com">janetf@greencountrytesting.com</a> Ph 918-828-9977		Address <b>6510 S. Western Ave, Suite 207</b> <b>OKLAHOMA CITY, OK 73139</b>		
<b>Agency Notes:</b>		<b>Supplier Notes:</b>		
<b>Item #</b>	<b>Line Item</b>	<b>Unit Price</b>	<b>Qty/Unit</b>	<b>Total Price</b>
OCWUT 17-24-01-01	Drinking Water - First Offer		1 / each	
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
OCWUT 17-24-01-02	Drinking Water - First Offer		1 / each	
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
OCWUT 17-24-01-03	Drinking Water			No Bids
<b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
OCWUT 17-24-01-04	Wastewater - First Offer		1 / each	
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> Waste Water <b>Supplier Notes:</b>		
OCWUT 17-24-01-05	Wastewater - First Offer		1 / each	
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> Waste Water <b>Supplier Notes:</b>		

OCWUT 17-24-01-06	Wastewater - First Offer	10.00%	1 / each	10.00%
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> Waste Water and Disposa; Testing <b>Supplier Notes:</b>		
OCWUT 17-24-01-07	Proficiency Testing Performance evaluation samples EPA approved - First Offer		1 / each	
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
OCWUT 17-24-01-08	Proficiency Testing Performance evaluation samples EPA approved - First Offer		1 / each	
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
OCWUT 17-24-01-09	Proficiency Testing Performance evaluation samples EPA approved			No Bids
<b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
<b>Item #</b>	<b>Line Item</b>	<b>Unit Price</b>	<b>Qty/Unit</b>	<b>Total Price</b>
OCWUT 17-24-02-01	Group 2: Certified ODEQ or EPA - First Offer		1 / each	
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> Yes we are EPA and ODEQ Certified		
<b>Lot Total:</b> \$0.00				

\_\_\_\_\_  
Tresha Williams  
City Clerk

\_\_\_\_\_  
Chad Harrison  
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.