

City Clerk

Bid Committee Bid Tab

Bid M4-NPS12 Ended At Dec 20, 2023 10:00:00 AM CST
CONTST/MAPS 4 - M4-NPS12 MAPS 4 C.B. Cameron Park Raw Water Line

Company:	Downey Contracting, L.L.C.	Wynn Construction Co., Inc	Cimarron Construction Company, LLC
M4-NPS12: Base Bid	\$1,275,569.00	\$1,430,000.00	\$1,605,550.00
TOTAL BID:	\$1,275,569.00	\$1,430,000.00	\$1,605,550.00

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 #M4-NPS12 - M4-NPS12 MAPS 4 C.B. Cameron Park Raw Water Line

Creation Date **Oct 30, 2023**

End Date **Dec 20, 2023 10:00:00 AM CST**

Start Date **Nov 8, 2023 7:39:43 AM CST**

Awarded Date **Not Yet Awarded**

M4-NPS12-01-01 M4-NPS12: Base Bid: Base Bid					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$1,275,569.00	1 / lump sum	\$1,275,569.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Wynn Construction Co., Inc	First Offer - \$1,430,000.00	1 / lump sum	\$1,430,000.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Cimarron Construction Company, LLC	First Offer - \$1,605,550.00	1 / lump sum	\$1,605,550.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

Supplier Totals

f Downey Contracting, L.L.C.		\$1,275,569.00
Bid Contact	Sheila Stovall rmorris@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 Attach: 
f Wynn Construction Co., Inc		\$1,430,000.00
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 Attach: 
f Cimarron Construction Company, LLC		\$1,605,550.00
Bid Contact	Don E Noble DNoble@cimarroncco.com Ph 405-728-1555 Fax 405-728-5026	Address 3501 NE. 63rd Street Oklahoma City, OK 73121
Qualifications	OKC PRE-QUALIFIED CONTRACTORS	
Agency Notes:	Supplier Notes:	Head Attach: 

******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 MP-0539-II Ended At Dec 20, 2023 10:00:00 AM CST
CONSTRUCTION/CITY - Cameron Park Lighting Package

Company:	Wynn Construction Co., Inc	Downey Contracting, L.L.C.	Globe Construction Co.
Base Bid	\$1,170,000.00	\$1,249,000.00	\$1,250,250.00
TOTAL BID:	\$1,170,000.00	\$1,249,000.00	\$1,250,250.00

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 #MP-0539-II - Cameron Park Lighting Package

Creation Date **Oct 11, 2023**

End Date **Dec 20, 2023 10:00:00 AM CST**

Start Date **Nov 8, 2023 7:39:43 AM CST**

Awarded Date **Not Yet Awarded**

MP-0539-II-01-01 Base Bid: C.B. Cameron Park Lighting Package					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$1,170,000.00	1 / lump sum	\$1,170,000.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Downey Contracting, L.L.C.	First Offer - \$1,249,000.00	1 / lump sum	\$1,249,000.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Globe Construction Co.	First Offer - \$1,250,250.00	1 / lump sum	\$1,250,250.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

Supplier Totals

f Wynn Construction Co., Inc		\$1,170,000.00
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.		\$1,249,000.00
Bid Contact	Sheila Stovall dshaw@downeycontracting.com Ph 405-478-5277	Address 3217 NE 63rd Street Oklahoma City, OK 73121
Qualifications	OKC PRE-QUALIFIED CONTRACTORS	
Agency Notes:	Supplier Notes:	Head Attch: 
f Globe Construction Co.		\$1,250,250.00
Bid Contact	Peter Morriral kmurry@globebuilds.com Ph 405-478-3502	Address PO Box 17420 Oklahoma City, OK 73136
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.

City Clerk

Bid Committee Bid Tab

Bid OCAT WRWA 2418 Ended At Dec 20, 2023 10:00:00 AM CST
CONSTRUCTION AIP/OCAT - Passenger Boarding Bridge Replacement - Phase II

Company:	John Bean Technologies Corporation	AERO BridgeWorks	
Base Bid	\$3,340,998.9999	\$3,681,093.00	
TOTAL BID:	\$3,340,998.9999	\$3,681,093.00	

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 2418 - Passenger Boarding Bridge Replacement - Phase II

Creation Date **Oct 30, 2023**

End Date **Dec 20, 2023 10:00:00 AM CST**

Start Date **Nov 20, 2023 7:55:51 AM CST**

Awarded Date **Not Yet Awarded**

OCAT WRWA 2418-01-01 Base Bid: Replace Passenger Boarding Bridge					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
John Bean Technologies Corporation	First Offer - \$1,113,666.3333	3 / each	\$3,340,998.9999	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: Please see our cover letter included with our uploaded documents. We completed the Buy American Preference form, but we noticed it was for Construction projects. We did not see the form for Equipment projects.		
AERO BridgeWorks	First Offer - \$1,227,031.00	3 / each	\$3,681,093.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: PBB Program - AERO BridgeWorks Supplier Notes: PBB Program - AERO BridgeWorks Please see attached Proposal		

Supplier Totals

f John Bean Technologies Corporation		\$3,340,998.9999
Bid Contact	Suzanne Catalini tim.helm@jbtc.com Ph 385-283-2464	Address 1805 W 2550 S Ogden, UT 84401
Qualifications	CS ARCH ENGS	
Bid Bond	 (Status: This bid bond could not be verified)	
Bid Notes	We are unable to use the Import Function. The Bid Bond is included in the uploaded attachment.	
Agency Notes:	Supplier Notes: We are unable to use the Import Function. The Bid Bond is included in the uploaded attachment.	Head Attch: 
f AERO BridgeWorks		\$3,681,093.00
Bid Contact	Sean Quinton sean.quinton@aerobridgeworks.net Ph 770-423-4200	Address 2700 Delk Rd SE, Suite 150 Marietta, GA 30067
Bid Notes	PBB Program - AERO BridgeWorks Please see attached Proposal WHICH INCLUDES OUR SIGNED AND SEALED BID BOND	
Agency Notes:	Supplier Notes: PBB Program - AERO BridgeWorks Please see attached Proposal WHICH	Head Attch: 

INCLUDES OUR SIGNED AND SEALED BID
BOND

******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 #24106 - Communication Tower Services

Creation Date **Nov 17, 2023**

End Date **Dec 20, 2023 10:00:00 AM CST**

Start Date **Nov 29, 2023 7:58:34 AM CST**

Awarded Date **Not Yet Awarded**

JTS	\$0.00 (15/15 items)
Bid Contact Kyle Fuller rfp@jts.net Ph 972-620-1435 Fax 972-247-5023	Address 5310 S. Cockrell Hill Road Dallas, TX 75236
Bid Notes JTS prefers to bid these types of services on a per-project basis.	

Agency Notes:	Supplier Notes: JTS prefers to bid these types of services on a per-project basis.
----------------------	---

Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-01-01	Cost-Plus Methodology: Cost-Plus Methodology - First Offer		1 / each	

Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes: JTS offers services and rentals at 25-30% is the Cost+ Markup. Equipment/Materials will be 5%-50% off of MSRP depending on the item. It is JTS' preference to quote these services on a per-project basis.

Lot Total: \$0.00

Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-02-01	External Resource Lease - Backhoe: Equipment/Materials - First Offer	25.00%	1 / each	25.00%

Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes: 25% is the Cost+ Markup for Backhoe Rentals. Equipment/Materials will be 5%-50% off of MSRP depending on the item.

Lot Total: \$0.00

Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-03-01	External Resource Lease - Crane: Equipment/Materials - First Offer	25.00%	1 / each	25.00%

Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes: 25% is the Cost+ Markup for Crane Rentals. Equipment/Materials will be 5%-50% off of MSRP depending on the item.

		Lot Total: \$0.00		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-04-01	External Resource Lease - Bucket Truck: Equipment/Materials - First Offer	25.00%	1 / each	25.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 25% is the Cost+ Markup for Bucket Truck Rentals. Equipment/Materials will be 5%-50% off of MSRP depending on the item.		
		Lot Total: \$0.00		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-05-01	External Resource Lease - Towable Boom: Equipment/Materials - First Offer	25.00%	1 / each	25.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 25% is the Cost+ Markup for Towable Boom Rentals. Equipment/Materials will be 5%-50% off of MSRP depending on the item.		
24106-05-02	External Resource Lease - Towable Boom: Equipment/Materials - First Offer	25.00%	1 / each	25.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 25% is the Cost+ Markup for Towable Boom Rentals. Equipment/Materials will be 5%-50% off of MSRP depending on the item.		
		Lot Total: \$0.00		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-06-01	External Resource Lease - SkyTrak: Equipment/Materials - First Offer	25.00%	1 / each	25.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 25% is the Cost+ Markup for SkyTrak Rentals. Equipment/Materials will be 5%-50% off of MSRP depending on the item.		
		Lot Total: \$0.00		

Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-07-01	Portable Rental Tower (Daily); Equipment/Materials - First Offer	25.00%	1 / each	25.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 25% will be the markup for a portable rental tower daily rental.		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-08-01	Portable Rental Tower (Weekly); Equipment/Materials - First Offer	25.00%	1 / each	25.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 25% will be the markup for a portable rental tower weekly rental.		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-09-01	Tower Construction Services: Equipment/Materials - First Offer	30.00%	1 / each	30.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 30% is the Cost+ Markup for Tower Construction Services. Equipment/Materials will be 5%-50% off of MSRP depending on the item. Travel expenses (mileage, lodging, and per-diem) will be added as well.		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-10-01	Tower Inspection (per tower); Equipment/Materials - First Offer	30.00%	1 / each	30.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 30% is the Cost+ Markup for Tower Inspection Services. Equipment/Materials will be 5%-50% off of MSRP depending on the item. Travel expenses (mileage, lodging, and per-diem) will be added as well.		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-11-01	Tower Engineering (Geotechnical and PE Reports): Equipment/Materials - First Offer	25.00%	1 / each	25.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 25% is the Cost+ Markup for Geotechnical and PE Reports. Equipment/Materials will be 5%-50% off of MSRP depending on		

		the item.		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-12-01	General Technical Services: Labor - First Offer	30.00%	1 / each	30.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 30% is the Cost+ Markup for General Technical Services. Travel expenses (mileage, lodging, and per-diem) will be added as well.		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-13-01	Emergency Services (Labor): Labor - First Offer	30.00%	1 / each	30.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 30% is the Cost+ Markup for General Technical Services. Travel expenses (mileage, lodging, and per-diem) will be added as well.		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-14-01	Emergency Services (Parts): Equipment/Materials - First Offer	5.00%	1 / each	5.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 5% is a minimum discount for parts. May be as much as 50% depending on manufacturer and SKU.		
Lot Total: \$0.00				

EasTex Tower, LLC		\$0.00 (15/15 items)		
Bid Contact Stephanie Smith bids@ettower.com Ph 719-632-8822 Fax 719-632-6848		Address 7345 Templeton Gap Rd Colorado Springs, CO 80923-1224		
Bid Notes Labor rate can be provided upon request. Our flat rate per tower technician is \$105.00. There will be no percentage markup on this rate.				
Agency Notes:		Supplier Notes: Labor rate can be provided upon request. Our flat rate per tower technician is \$105.00. There will be no percentage markup on this rate.		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-01-01	Cost-Plus Methodology: Cost-Plus Methodology - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-02-01	External Resource Lease - Backhoe: Equipment/Materials - First Offer	30.00%	1 / each	30.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		

Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-03-01	External Resource Lease - Crane: Equipment/Materials - First Offer	30.00%	1 / each	30.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-04-01	External Resource Lease - Bucket Truck: Equipment/Materials - First Offer	30.00%	1 / each	30.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-05-01	External Resource Lease - Towable Boom: Equipment/Materials - First Offer	30.00%	1 / each	30.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24106-05-02	External Resource Lease - Towable Boom: Equipment/Materials - First Offer	30.00%	1 / each	30.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-06-01	External Resource Lease - SkyTrak: Equipment/Materials - First Offer	30.00%	1 / each	30.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-07-01	Portable Rental Tower (Daily): Equipment/Materials - First Offer	30.00%	1 / each	30.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-08-01	Portable Rental Tower (Weekly): Equipment/Materials - First Offer	30.00%	1 / each	30.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-09-01	Tower Construction Services: Equipment/Materials - First Offer	30.00%	1 / each	30.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				

Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-10-01	Tower Inspection (per tower): Equipment/Materials - First Offer	30.00%	1 / each	30.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-11-01	Tower Engineering (Geotechnical and PE Reports); Equipment/Materials - First Offer	30.00%	1 / each	30.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-12-01	General Technical Services: Labor - First Offer	30.00%	1 / each	30.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Labor rate can be provided upon request. Our flat rate per tower technician is \$105.00. There will be no percentage markup on this rate.		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-13-01	Emergency Services (Labor): Labor - First Offer	30.00%	1 / each	30.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Labor rate can be provided upon request. Our flat rate per tower technician is \$105.00. There will be no percentage markup on this rate.		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-14-01	Emergency Services (Parts): Equipment/Materials - First Offer	30.00%	1 / each	30.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				

Top Hand Tower Company		\$0.00 (3/15 items)		
Bid Contact Bryan Burke thtower@flash.net Ph 405-550-4038		Address p.O. Box 6058 Moore, OK 73153-0058		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-01-01	Cost-Plus Methodology: Cost-Plus Methodology - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		

Lot Total: \$0.00

Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-02-01	External Resource Lease - Backhoe: Equipment/Materials			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-03-01	External Resource Lease - Crane: Equipment/Materials			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-04-01	External Resource Lease - Bucket Truck: Equipment/Materials			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-05-01	External Resource Lease - Towable Boom: Equipment/Materials			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
24106-05-02	External Resource Lease - Towable Boom: Equipment/Materials			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-06-01	External Resource Lease - SkyTrak: Equipment/Materials			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-07-01	Portable Rental Tower (Daily): Equipment/Materials			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-08-01	Portable Rental Tower (Weekly): Equipment/Materials			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				

Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-09-01	Tower Construction Services: Equipment/Materials			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-10-01	Tower Inspection (per tower): Equipment/Materials			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-11-01	Tower Engineering (Geotechnical and PE Reports): Equipment/Materials			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-12-01	General Technical Services: Labor - First Offer	100.00%	1 / each	100.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: \$ 100.00 per man hour. Portal to portal		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-13-01	Emergency Services (Labor): Labor - First Offer	100.00%	1 / each	100.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: \$ 150.00 per man hour. Portal to portal		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-14-01	Emergency Services (Parts): Equipment/Materials			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$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.