

Bid Committee Bid Tab

**THE BID COMMITTEE WILL MEET
IN THE CITY CLERK'S CONFERENCE
ROOM, 200 N. WALKER 2ND FLOOR,
MUNICIPAL BUILDING, AT 10:00 A.M.
OR LATER.**

Bid #24405 - Custodial Services for Various Police Locations

Creation Date **Mar 1, 2024**
Start Date **Mar 6, 2024 7:59:54 AM CST**

End Date **Mar 27, 2024 10:00:00 AM CDT**
Awarded Date **Not Yet Awarded**

Anago of Oklahoma City	\$9,342.52 (40/40 items)
Bid Contact Eric Adame anagookc@gmail.com Ph 405-724-4453	Address 6303 N Portland Ave, Suite 201 Oklahoma City, OK 73112
Qualifications MBE	

Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24405--01-01	Bricktown Briefing Station: Custodial services at 219 E. Main St., Oklahoma City OK 73104. 10,800 sq. ft. - First Offer	\$1,803.32	1 / month	\$1,803.32
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24405--01-02	Bricktown Briefing Station: Floor Reconditioning when requested - First Offer	\$0.32	1 / each	\$0.32
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Per square foot.		
24405--01-03	Bricktown Briefing Station: Carpet Cleaning when requested - First Offer	\$0.15	1 / each	\$0.15
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Per square foot		
24405--01-04	Bricktown Briefing Station: Window cleaning ♦ Inside Exterior Building Windows - First Offer	\$0.08	1 / each	\$0.08
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Per square foot interior windows.		
24405--01-05	Bricktown Briefing Station: Window cleaning ♦ Exterior Windows - First Offer	\$0.08	1 / each	\$0.08
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Per square foot exterior windows.		
24405--01-06	Bricktown Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer	\$0.32	1 / each	\$0.32
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Per square foot.		

Lot Total: \$1,804.27

Item #	Line Item	Unit Price	Qty/Unit	Total Price
24405--02-01	Hathaway Center: Custodial services at 3916 S. Lindsay, Oklahoma City OK 73129. 9,677 sq. ft. - First Offer	\$1,239.38	1 / month	\$1,239.38
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24405--02-02	Hathaway Center: Floor Reconditioning when requested - First Offer	\$0.32	1 / each	\$0.32
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Per square foot.		

24405--02-03	Hathaway Center: Carpet Cleaning when requested - First Offer	\$0.15	1 / each	\$0.15
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Per square foot.		
24405--02-04	Hathaway Center: Window cleaning ♦ Inside Exterior Building Windows - First Offer	\$0.08	1 / each	\$0.08
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Per square foot interior windows.		
24405--02-05	Hathaway Center: Window cleaning ♦ Exterior Windows - First Offer	\$0.08	1 / each	\$0.08
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Per square foot exterior windows.		
24405--02-06	Hathaway Center: Stripping/Re-Tooling Waxing Tiles - First Offer	\$0.32	1 / each	\$0.32
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Per square foot.		
Lot Total: \$1,240.33				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24405--03-01	Regional Multiagency Coordination Center: Custodial services at 4600 MLK Blvd, Oklahoma City OK 73111. 10,290 sq. ft. - First Offer	\$1,718.15	1 / month	\$1,718.15
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24405--03-02	Regional Multiagency Coordination Center: Floor Reconditioning when requested - First Offer	\$0.32	1 / each	\$0.32
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Per square foot		
24405--03-03	Regional Multiagency Coordination Center: Carpet Cleaning when requested - First Offer	\$0.10	1 / each	\$0.10
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Per square foot.		
24405--03-04	Regional Multiagency Coordination Center: Window cleaning ♦ Inside Exterior Building Windows - First Offer	\$0.08	1 / each	\$0.08
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Per square foot interior windows.		
24405--03-05	Regional Multiagency Coordination Center: Window cleaning ♦ Exterior Windows - First Offer	\$0.08	1 / each	\$0.08
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Per square foot exterior windows.		

24405--03-06	Regional Multiagency Coordination Center: Stripping/Re-Tooling Waxing Tiles - First Offer	\$0.32	1 / each	\$0.32
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Per square foot.		
Lot Total: \$1,719.05				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24405--04-01	Santa Fe Briefing Station: Custodial services at 9000 S. Santa Fe Ave Oklahoma City OK 73139. 10,500 sq. ft - First Offer	\$2,243.32	1 / month	\$2,243.32
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24405--04-02	Santa Fe Briefing Station: Floor Reconditioning when requested - First Offer	\$0.32	1 / each	\$0.32
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Per square foot.		
24405--04-03	Santa Fe Briefing Station: Carpet Cleaning when requested - First Offer	\$0.10	1 / each	\$0.10
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Per square foot.		
24405--04-04	Santa Fe Briefing Station: Window cleaning ♦ Inside Exterior Building Windows - First Offer	\$0.08	1 / each	\$0.08
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Per square foot interior windows.		
24405--04-05	Santa Fe Briefing Station: Window cleaning ♦ Exterior Windows - First Offer	\$0.08	1 / each	\$0.08
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Per square foot exterior windows.		
24405--04-06	Santa Fe Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer	\$0.32	1 / each	\$0.32
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Per square foot.		
Lot Total: \$2,244.22				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24405--05-01	Southwest Briefing Station: Custodial services at 5501 S. Portland Ave, Oklahoma City OK 73119 10,729 sq. ft - First Offer	\$2,292.25	1 / month	\$2,292.25
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24405--05-02	Southwest Briefing Station: Floor Reconditioning when requested - First Offer	\$0.32	1 / each	\$0.32

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Per square foot.		
24405--05-03	Southwest Briefing Station: Carpet Cleaning when requested - First Offer	\$0.10	1 / each	\$0.10
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Per square foot.		
24405--05-04	Southwest Briefing Station: Window cleaning ♦ Inside Exterior Building Windows - First Offer	\$0.08	1 / each	\$0.08
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Per square foot interior windows.		
24405--05-05	Southwest Briefing Station: Window cleaning ♦ Exterior Windows - First Offer	\$0.08	1 / each	\$0.08
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Per square foot exterior windows.		
24405--05-06	Southwest Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer	\$0.32	1 / each	\$0.32
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Per square foot.		
Lot Total: \$2,293.15				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24405--06-01	Additional Services when required: Site Supervisor for Additional Services when required - First Offer	\$21.50	1 / hour	\$21.50
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24405--06-02	Additional Services when required: Custodial Worker for Additional Services when required - First Offer	\$20.00	1 / hour	\$20.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24405--06-03	Additional Services when required: Markup for supplies for additional supplies - First Offer	10.00%	1 / percentage	10.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$41.50				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24405--07-01	Attachments: Green Initiative - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24405--07-02	Attachments: Cleaning Process - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24405--07-03	Attachments: Anticipated workforce requirements - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24405--07-04	Attachments: Bidder's Current W-9 - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24405--07-05	Attachments: Technical Questionnaire - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24405--07-06	Attachments: REFERENCES - First Offer		1 / each	

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
24405--07-07	Attachments: DAILY TASK SHEET EXAMPLE - First Offer		1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
			Lot Total: \$0.00

ESMA Janitorial Services LLC		\$25,350.00 (40/40 items)	
Bid Contact Liliana Zavala estradaliliana04@gmail.com Ph 405-812-2625		Address 2233 N Keeton Ave Bethany, OK 73008	
Agency Notes:		Supplier Notes:	
Item #	Line Item	Unit Price	Qty/Unit
24405--01-01	Bricktown Briefing Station: Custodial services at 219 E. Main St., Oklahoma City OK 73104. 10,800 sq. ft. - First Offer	\$1,000.00	1 / month
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
24405--01-02	Bricktown Briefing Station: Floor Reconditioning when requested - First Offer	\$0.00	1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: ESMA Janitorial does not do reconditioning on wood floors.	
24405--01-03	Bricktown Briefing Station: Carpet Cleaning when requested - First Offer	\$1,800.00	1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
24405--01-04	Bricktown Briefing Station: Window cleaning ♦ Inside Exterior Building Windows - First Offer	\$350.00	1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
24405--01-05	Bricktown Briefing Station: Window cleaning ♦ Exterior Windows - First Offer	\$250.00	1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
24405--01-06	Bricktown Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer	\$0.00	1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
			Lot Total: \$3,400.00
Item #	Line Item	Unit Price	Qty/Unit
24405--02-01	Hathaway Center: Custodial services at 3916 S. Lindsay, Oklahoma City OK 73129. 9,677 sq. ft. - First Offer	\$800.00	1 / month
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
24405--02-02	Hathaway Center: Floor Reconditioning when requested - First Offer	\$1,000.00	1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Lobby & basketball court	
24405--02-03	Hathaway Center: Carpet Cleaning when requested - First Offer	\$600.00	1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
24405--02-04	Hathaway Center: Window cleaning ♦ Inside Exterior Building Windows - First Offer	\$250.00	1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
24405--02-05	Hathaway Center: Window cleaning ♦ Exterior Windows - First Offer	\$250.00	1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
24405--02-06	Hathaway Center: Stripping/Re-Tooling Waxing Tiles - First Offer	\$2,800.00	1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Lobby & basketball court	
			Lot Total: \$5,700.00
Item #	Line Item	Unit Price	Qty/Unit
24405--03-01	Regional Multiagency Coordination Center: Custodial services at 4600 MLK Blvd, Oklahoma City OK 73111. 10,290 sq. ft. - First Offer	\$1,000.00	1 / month
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
24405--03-02	Regional Multiagency Coordination Center: Floor Reconditioning when requested - First Offer	\$250.00	1 / each
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Entrance ramp scrubbing	

24405--03-03	Regional Multiagency Coordination Center: Carpet Cleaning when requested - First Offer	\$1,800.00	1 / each	\$1,800.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--03-04	Regional Multiagency Coordination Center: Window cleaning ♦ Inside Exterior Building Windows - First Offer	\$250.00	1 / each	\$250.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--03-05	Regional Multiagency Coordination Center: Window cleaning ♦ Exterior Windows - First Offer	\$250.00	1 / each	\$250.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--03-06	Regional Multiagency Coordination Center: Stripping/Re-Tooling Waxing Tiles - First Offer	\$1,250.00	1 / each	\$1,250.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$4,800.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24405--04-01	Santa Fe Briefing Station: Custodial services at 9000 S. Santa Fe Ave Oklahoma City OK 73139. 10,500 sq. ft - First Offer	\$1,200.00	1 / month	\$1,200.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--04-02	Santa Fe Briefing Station: Floor Reconditioning when requested - First Offer	\$1,000.00	1 / each	\$1,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--04-03	Santa Fe Briefing Station: Carpet Cleaning when requested - First Offer	\$1,600.00	1 / each	\$1,600.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--04-04	Santa Fe Briefing Station: Window cleaning ♦ Inside Exterior Building Windows - First Offer	\$350.00	1 / each	\$350.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--04-05	Santa Fe Briefing Station: Window cleaning ♦ Exterior Windows - First Offer	\$250.00	1 / each	\$250.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--04-06	Santa Fe Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer	\$1,200.00	1 / each	\$1,200.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$5,600.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24405--05-01	Southwest Briefing Station: Custodial services at 5501 S. Portland Ave, Oklahoma City OK 73119 10,729 sq. ft - First Offer	\$1,200.00	1 / month	\$1,200.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--05-02	Southwest Briefing Station: Floor Reconditioning when requested - First Offer	\$1,000.00	1 / each	\$1,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--05-03	Southwest Briefing Station: Carpet Cleaning when requested - First Offer	\$1,600.00	1 / each	\$1,600.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--05-04	Southwest Briefing Station: Window cleaning ♦ Inside Exterior Building Windows - First Offer	\$250.00	1 / each	\$250.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--05-05	Southwest Briefing Station: Window cleaning ♦ Exterior Windows - First Offer	\$350.00	1 / each	\$350.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--05-06	Southwest Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer	\$1,400.00	1 / each	\$1,400.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$5,800.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24405--06-01	Additional Services when required: Site Supervisor for Additional Services when required - First Offer	\$30.00	1 / hour	\$30.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--06-02	Additional Services when required: Custodial Worker for Additional Services when required - First Offer	\$20.00	1 / hour	\$20.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--06-03	Additional Services when required: Markup for supplies for additional supplies - First Offer	5.00%	1 / percentage	5.00%
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$50.00				

Item #	Line Item	Unit Price	Qty/Unit	Total Price
24405--07-01	Attachments: Green Initiative - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--07-02	Attachments: Cleaning Process - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--07-03	Attachments: Anticipated workforce requirements - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--07-04	Attachments: Bidder's Current W-9 - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--07-05	Attachments: Technical Questionnaire - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--07-06	Attachments: REFERENCES - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--07-07	Attachments: DAILY TASK SHEET EXAMPLE - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
				Lot Total: \$0.00

D & C ProKleen		\$30,022.00 (40/40 items)		
Bid Contact Daavid Ellis		Address oklahoma city, OK 73160		
dcprokleen@yahoo.com				
Ph 405-833-5338				
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24405--01-01	Bricktown Briefing Station: Custodial services at 219 E. Main St., Oklahoma City OK 73104. 10,800 sq. ft. - First Offer	\$1,250.00	1 / month	\$1,250.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--01-02	Bricktown Briefing Station: Floor Reconditioning when requested - First Offer	\$650.00	1 / each	\$650.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--01-03	Bricktown Briefing Station: Carpet Cleaning when requested - First Offer	\$1,250.00	1 / each	\$1,250.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--01-04	Bricktown Briefing Station: Window cleaning ♦ Inside Exterior Building Windows - First Offer	\$200.00	1 / each	\$200.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--01-05	Bricktown Briefing Station: Window cleaning ♦ Exterior Windows - First Offer	\$150.00	1 / each	\$150.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--01-06	Bricktown Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer	\$650.00	1 / each	\$650.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
				Lot Total: \$4,150.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24405--02-01	Hathaway Center: Custodial services at 3916 S. Lindsay, Oklahoma City OK 73129. 9,677 sq. ft. - First Offer	\$700.00	1 / month	\$700.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--02-02	Hathaway Center: Floor Reconditioning when requested - First Offer	\$968.00	1 / each	\$968.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--02-03	Hathaway Center: Carpet Cleaning when requested - First Offer	\$825.00	1 / each	\$825.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--02-04	Hathaway Center: Window cleaning ♦ Inside Exterior Building Windows - First Offer	\$100.00	1 / each	\$100.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--02-05	Hathaway Center: Window cleaning ♦ Exterior Windows - First Offer	\$100.00	1 / each	\$100.00

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24405--02-06	Hathaway Center: Stripping/Re-Tooling Waxing Tiles - First Offer	\$2,419.00	1 / each	\$2,419.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$5,112.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24405--03-01	Regional Multiagency Coordination Center: Custodial services at 4600 MLK Blvd, Oklahoma City OK 73111. 10,290 sq. ft. - First Offer	\$1,200.00	1 / month	\$1,200.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24405--03-02	Regional Multiagency Coordination Center: Floor Reconditioning when requested - First Offer	\$210.00	1 / each	\$210.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24405--03-03	Regional Multiagency Coordination Center: Carpet Cleaning when requested - First Offer	\$1,575.00	1 / each	\$1,575.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24405--03-04	Regional Multiagency Coordination Center: Window cleaning ♦ Inside Exterior Building Windows - First Offer	\$100.00	1 / each	\$100.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24405--03-05	Regional Multiagency Coordination Center: Window cleaning ♦ Exterior Windows - First Offer	\$100.00	1 / each	\$100.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24405--03-06	Regional Multiagency Coordination Center: Stripping/Re-Tooling Waxing Tiles - First Offer	\$515.00	1 / each	\$515.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$3,700.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24405--04-01	Santa Fe Briefing Station: Custodial services at 9000 S. Santa Fe Ave Oklahoma City OK 73139. 10,500 sq. ft. - First Offer	\$1,700.00	1 / month	\$1,700.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24405--04-02	Santa Fe Briefing Station: Floor Reconditioning when requested - First Offer	\$1,785.00	1 / each	\$1,785.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24405--04-03	Santa Fe Briefing Station: Carpet Cleaning when requested - First Offer	\$270.00	1 / each	\$270.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24405--04-04	Santa Fe Briefing Station: Window cleaning ♦ Inside Exterior Building Windows - First Offer	\$250.00	1 / each	\$250.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24405--04-05	Santa Fe Briefing Station: Window cleaning ♦ Exterior Windows - First Offer	\$200.00	1 / each	\$200.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24405--04-06	Santa Fe Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer	\$4,200.00	1 / each	\$4,200.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$8,405.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24405--05-01	Southwest Briefing Station: Custodial services at 5501 S. Portland Ave, Oklahoma City OK 73119 10,729 sq. ft. - First Offer	\$1,750.00	1 / month	\$1,750.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24405--05-02	Southwest Briefing Station: Floor Reconditioning when requested - First Offer	\$1,825.00	1 / each	\$1,825.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24405--05-03	Southwest Briefing Station: Carpet Cleaning when requested - First Offer	\$275.00	1 / each	\$275.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24405--05-04	Southwest Briefing Station: Window cleaning ♦ Inside Exterior Building Windows - First Offer	\$250.00	1 / each	\$250.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24405--05-05	Southwest Briefing Station: Window cleaning ♦ Exterior Windows - First Offer	\$200.00	1 / each	\$200.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24405--05-06	Southwest Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer	\$4,295.00	1 / each	\$4,295.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		

Lot Total: \$8,595.00

Item #	Line Item	Unit Price	Qty/Unit	Total Price
24405-06-01	Additional Services when required: Site Supervisor for Additional Services when required - First Offer	\$35.00	1 / hour	\$35.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405-06-02	Additional Services when required: Custodial Worker for Additional Services when required - First Offer	\$25.00	1 / hour	\$25.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405-06-03	Additional Services when required: Markup for supplies for additional supplies - First Offer	5.00%	1 / percentage	5.00%
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		

Lot Total: \$60.00

Item #	Line Item	Unit Price	Qty/Unit	Total Price
24405-07-01	Attachments: Green Initiative - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405-07-02	Attachments: Cleaning Process - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405-07-03	Attachments: Anticipated workforce requirements - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405-07-04	Attachments: Bidder's Current W-9 - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405-07-05	Attachments: Technical Questionnaire - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405-07-06	Attachments: REFERENCES - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405-07-07	Attachments: DAILY TASK SHEET EXAMPLE - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		

Lot Total: \$0.00

Fenway Enterprises	\$51,718.00 (40/40 items)
Bid Contact Gregg E Dimery gregg.d@fenwayenterprises.com Ph 405-471-4368 Fax 888-407-7245	Address 433 W. Wilshire Blvd 2-B Oklahoma City, OK 73116
Qualifications CS ARCH ENG	

Item #	Line Item	Unit Price	Qty/Unit	Total Price
24405-01-01	Bricktown Briefing Station: Custodial services at 219 E. Main St., Oklahoma City OK 73104. 10,800 sq. ft. - Alt 1	\$580.00	1 / month	\$580.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
	First Offer	\$590.00	1 / month	\$590.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405-01-02	Bricktown Briefing Station: Floor Reconditioning when requested - First Offer	\$1,150.00	1 / each	\$1,150.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405-01-03	Bricktown Briefing Station: Carpet Cleaning when requested - First Offer	\$920.00	1 / each	\$920.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405-01-04	Bricktown Briefing Station: Window cleaning ♦ Inside Exterior Building Windows - First Offer	\$575.00	1 / each	\$575.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405-01-05	Bricktown Briefing Station: Window cleaning ♦ Exterior Windows - First Offer	\$805.00	1 / each	\$805.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405-01-06	Bricktown Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer	\$6,187.00	1 / each	\$6,187.00

Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$10,217.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24405--02-01	Hathaway Center: Custodial services at 3916 S. Lindsay, Oklahoma City OK 73129. 9,677 sq. ft. - First Offer	\$580.00	1 / month	\$580.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--02-02	Hathaway Center: Floor Reconditioning when requested - First Offer	\$1,150.00	1 / each	\$1,150.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--02-03	Hathaway Center: Carpet Cleaning when requested - First Offer	\$863.00	1 / each	\$863.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--02-04	Hathaway Center: Window cleaning ♦ Inside Exterior Building Windows - First Offer	\$550.00	1 / each	\$550.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--02-05	Hathaway Center: Window cleaning ♦ Exterior Windows - First Offer	\$750.00	1 / each	\$750.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--02-06	Hathaway Center: Stripping/Re-Tooling Waxing Tiles - First Offer	\$5,625.00	1 / each	\$5,625.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$9,518.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24405--03-01	Regional Multiagency Coordination Center: Custodial services at 4600 MLK Blvd, Oklahoma City OK 73111. 10,290 sq. ft. - First Offer	\$460.00	1 / month	\$460.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--03-02	Regional Multiagency Coordination Center: Floor Reconditioning when requested - First Offer	\$1,150.00	1 / each	\$1,150.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--03-03	Regional Multiagency Coordination Center: Carpet Cleaning when requested - First Offer	\$920.00	1 / each	\$920.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--03-04	Regional Multiagency Coordination Center: Window cleaning ♦ Inside Exterior Building Windows - First Offer	\$575.00	1 / each	\$575.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--03-05	Regional Multiagency Coordination Center: Window cleaning ♦ Exterior Windows - First Offer	\$805.00	1 / each	\$805.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--03-06	Regional Multiagency Coordination Center: Stripping/Re-Tooling Waxing Tiles - First Offer	\$6,562.00	1 / each	\$6,562.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$10,472.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24405--04-01	Santa Fe Briefing Station: Custodial services at 9000 S. Santa Fe Ave Oklahoma City OK 73139. 10,500 sq. ft. - First Offer	\$945.00	1 / month	\$945.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--04-02	Santa Fe Briefing Station: Floor Reconditioning when requested - First Offer	\$1,150.00	1 / each	\$1,150.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--04-03	Santa Fe Briefing Station: Carpet Cleaning when requested - First Offer	\$920.00	1 / each	\$920.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--04-04	Santa Fe Briefing Station: Window cleaning ♦ Inside Exterior Building Windows - First Offer	\$575.00	1 / each	\$575.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--04-05	Santa Fe Briefing Station: Window cleaning ♦ Exterior Windows - First Offer	\$805.00	1 / each	\$805.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--04-06	Santa Fe Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer	\$6,000.00	1 / each	\$6,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$10,395.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price

24405--05-01	Southwest Briefing Station: Custodial services at 5501 S. Portland Ave, Oklahoma City OK 73119 10,729 sq. ft - First Offer	\$943.00	1 / month	\$943.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--05-02	Southwest Briefing Station: Floor Reconditioning when requested - First Offer	\$1,150.00	1 / each	\$1,150.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--05-03	Southwest Briefing Station: Carpet Cleaning when requested - First Offer	\$920.00	1 / each	\$920.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--05-04	Southwest Briefing Station: Window cleaning ♦ Inside Exterior Building Windows - First Offer	\$575.00	1 / each	\$575.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--05-05	Southwest Briefing Station: Window cleaning ♦ Exterior Windows - First Offer	\$805.00	1 / each	\$805.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--05-06	Southwest Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer	\$6,690.00	1 / each	\$6,690.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$11,083.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24405--06-01	Additional Services when required: Site Supervisor for Additional Services when required - First Offer	\$18.00	1 / hour	\$18.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--06-02	Additional Services when required: Custodial Worker for Additional Services when required - First Offer	\$15.00	1 / hour	\$15.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--06-03	Additional Services when required: Markup for supplies for additional supplies - First Offer	1.00%	1 / percentage	1.00%
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$33.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24405--07-01	Attachments: Green Initiative - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--07-02	Attachments: Cleaning Process - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--07-03	Attachments: Anticipated workforce requirements - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--07-04	Attachments: Bidder's Current W-9 - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--07-05	Attachments: Technical Questionnaire - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--07-06	Attachments: REFERENCES - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
24405--07-07	Attachments: DAILY TASK SHEET EXAMPLE - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$0.00				

Tresha Williams
City Clerk

Angee Wagner
Purchasing Agent

Brett Rangel
Auditor

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

Bid #25103 - Network Infrastructure Plant Services

Creation Date **Feb 19, 2024**

End Date **Mar 27, 2024 10:00:00 AM CDT**

Start Date **Feb 28, 2024 7:41:19 AM CST**

Awarded Date **Not Yet Awarded**

Pacific East Industries		\$0.00 (21/21 items)	
Bid Contact	lisa showalter lisa@paceast.net Ph 805-480-3741	Address	4409 camino de las estrellas newbury park, CA 91320
Supplier Code	203-67		
Bid Notes	Pacific East bids cost + 12% on all hardware materials		

Agency Notes:	Supplier Notes: Pacific East bids cost + 12% on all hardware materials
----------------------	--

Item #	Line Item	Unit Price	Qty/Unit	Total Price
25103--01-01	Hardware: Materials necessary to maintain, expand and repair existing infrastructure - First Offer		1 / percentage	

Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes: Pacific East bids cost + 12% on all hardware materials

Lot Total: \$0.00

Item #	Line Item	Unit Price	Qty/Unit	Total Price
25103--02-01	Services: Boring - First Offer	\$0.00	1 / foot	\$0.00

Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes: No Bid

25103--02-02	Services: Coring - First Offer	\$0.00	1 / foot	\$0.00
--------------	--------------------------------	--------	----------	--------

Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes: No Bid

25103--02-03	Services: Fiber Pulling - First Offer	\$0.00	1 / foot	\$0.00
--------------	---------------------------------------	--------	----------	--------

Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes: No Bid

25103--02-04	Services: Fiber Termination - First Offer	\$0.00	1 / each	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
25103--02-05	Services: Fiber Splicing - First Offer	\$0.00	1 / hour	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
25103--02-06	Services: Locate - First Offer	\$0.00	1 / hour	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
25103--02-07	Services: Design - First Offer	\$0.00	1 / hour	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
25103--02-08	Services: Engineering - First Offer	\$0.00	1 / hour	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
25103--02-09	Services: Project Management - First Offer	\$0.00	1 / hour	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
				Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25103--03-01	Emergency Services: Boring - First Offer	\$0.00	1 / foot	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
25103--03-02	Emergency Services: Coring - First Offer	\$0.00	1 / foot	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
25103--03-03	Emergency Services: Fiber Pulling - First Offer	\$0.00	1 / foot	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
25103--03-04	Emergency Services: Fiber Termination - First Offer	\$0.00	1 / each	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
25103--03-05	Emergency Services: Fiber Splicing - First Offer	\$0.00	1 / each	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
25103--03-06	Emergency Services: Locate - First Offer	\$0.00	1 / hour	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
25103--03-07	Emergency Services: Design - First Offer	\$0.00	1 / hour	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
25103--03-08	Emergency Services: Engineering - First Offer	\$0.00	1 / hour	\$0.00

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
25103--03-09	Emergency Services: Project Management - First Offer	\$0.00	1 / hour	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25103--04-01	Attachments: Additional Services - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
25103--04-02	Attachments: W-9 - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				

SK Shemor & Associates, LLC		\$1,096.42 (21/21 items)		
Bid Contact Steve Morgan juddschrader@skshemor.com Ph 405-672-1216 Fax 405-672-1473		Address 4401 S Nebraska Oklahoma City, OK 73129		
Qualifications CS ARCH ENG Bid Notes See attached document for detailed pricing.				
Agency Notes:		Supplier Notes: See attached document for detailed pricing.		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25103--01-01	Hardware: Materials necessary to maintain, expand and repair existing infrastructure - First Offer		1 / percentage	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Cost plus 15%.		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25103--02-01	Services: Boring - First Offer	\$10.80	1 / foot	\$10.80
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: See attached document for detailed pricing.		

25103--02-02	Services: Coring - First Offer	\$180.00	1 / foot	\$180.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: See attached document for detailed pricing.		
25103--02-03	Services: Fiber Pulling - First Offer	\$1.43	1 / foot	\$1.43
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25103--02-04	Services: Fiber Termination - First Offer	\$28.60	1 / each	\$28.60
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25103--02-05	Services: Fiber Splicing - First Offer	\$28.60	1 / hour	\$28.60
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25103--02-06	Services: Locate - First Offer	\$35.75	1 / hour	\$35.75
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25103--02-07	Services: Design - First Offer	\$50.05	1 / hour	\$50.05
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25103--02-08	Services: Engineering - First Offer	\$64.35	1 / hour	\$64.35
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25103--02-09	Services: Project Management - First Offer	\$50.05	1 / hour	\$50.05
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
				Lot Total: \$449.63
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25103--03-01	Emergency Services: Boring - First Offer	\$26.10	1 / foot	\$26.10
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: See attached document for detailed pricing.		

25103--03-02	Emergency Services: Coring - First Offer	\$225.00	1 / foot	\$225.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: See attached document for detailed pricing.		
25103--03-03	Emergency Services: Fiber Pulling - First Offer	\$2.42	1 / foot	\$2.42
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25103--03-04	Emergency Services: Fiber Termination - First Offer	\$44.69	1 / each	\$44.69
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25103--03-05	Emergency Services: Fiber Splicing - First Offer	\$44.69	1 / each	\$44.69
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25103--03-06	Emergency Services: Locate - First Offer	\$44.69	1 / hour	\$44.69
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25103--03-07	Emergency Services: Design - First Offer	\$80.44	1 / hour	\$80.44
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25103--03-08	Emergency Services: Engineering - First Offer	\$98.32	1 / hour	\$98.32
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25103--03-09	Emergency Services: Project Management - First Offer	\$80.44	1 / hour	\$80.44
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
				Lot Total: \$646.79
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25103--04-01	Attachments: Additional Services - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25103--04-02	Attachments: W-9 - First Offer		1 / each	

Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes:
Lot Total: \$0.00	

Techsico	\$5,007.51 (21/21 items)
Bid Contact Arianna Phillips emma.phillips@techsico.com Ph 918-288-3764	Address 910 South Hudson Tulsa, OK 74112
Qualifications CS ARCH ENG	

Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25103--01-01	Hardware: Materials necessary to maintain, expand and repair existing infrastructure - First Offer		1 / percentage	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$0.00				

Item #	Line Item	Unit Price	Qty/Unit	Total Price
25103--02-01	Services: Boring - First Offer	\$22.00	1 / foot	\$22.00

Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: Pricing based on 2" pipe or smaller.		

25103--02-02	Services: Coring - First Offer	\$800.00	1 / foot	\$800.00
--------------	--------------------------------	----------	----------	----------

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

25103--02-03	Services: Fiber Pulling - First Offer	\$9.17	1 / foot	\$9.17
--------------	---------------------------------------	--------	----------	--------

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

25103--02-04	Services: Fiber Termination - First Offer	\$118.00	1 / each	\$118.00
--------------	---	----------	----------	----------

Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: 1 end of 1 strand excluding fiber box/bulkhead/patchcord		

25103--02-05	Services: Fiber Splicing - First Offer	\$135.00	1 / hour	\$135.00
--------------	--	----------	----------	----------

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

25103--02-06	Services: Locate - First Offer	\$135.00	1 / hour	\$135.00
--------------	--------------------------------	----------	----------	----------

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

25103--02-07	Services: Design - First Offer	\$150.00	1 / hour	\$150.00
--------------	--------------------------------	----------	----------	----------

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

25103--02-08	Services: Engineering - First Offer	\$150.00	1 / hour	\$150.00
--------------	-------------------------------------	----------	----------	----------

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

25103--02-09	Services: Project Management - First Offer	\$150.00	1 / hour	\$150.00
--------------	--	----------	----------	----------

Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$1,669.17				

Item #	Line Item	Unit Price	Qty/Unit	Total Price
25103--03-01	Emergency Services: Boring - First Offer	\$44.00	1 / foot	\$44.00

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

25103--03-02	Emergency Services: Coring - First Offer	\$1,600.00	1 / foot	\$1,600.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25103--03-03	Emergency Services: Fiber Pulling - First Offer	\$18.34	1 / foot	\$18.34
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25103--03-04	Emergency Services: Fiber Termination - First Offer	\$236.00	1 / each	\$236.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25103--03-05	Emergency Services: Fiber Splicing - First Offer	\$270.00	1 / each	\$270.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25103--03-06	Emergency Services: Locate - First Offer	\$270.00	1 / hour	\$270.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25103--03-07	Emergency Services: Design - First Offer	\$300.00	1 / hour	\$300.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25103--03-08	Emergency Services: Engineering - First Offer	\$300.00	1 / hour	\$300.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25103--03-09	Emergency Services: Project Management - First Offer	\$300.00	1 / hour	\$300.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
				Lot Total: \$3,338.34
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25103--04-01	Attachments: Additional Services - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Manufacturer certifications		
25103--04-02	Attachments: W-9 - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
				Lot Total: \$0.00

Tresha Williams
City Clerk

Angee Wagner
Purchasing Agent

Brett Rangel
Auditor

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

Bid Committee Bid Tab










**THE BID COMMITTEE WILL MEET
IN THE CITY CLERK'S CONFERENCE
ROOM, 200 N. WALKER 2ND FLOOR,
MUNICIPAL BUILDING, AT 10:00 A.M.
OR LATER.**

Bid #25105 - Computers, Software, and Related Supplies and Services

Creation Date **Feb 19, 2024**
Start Date **Feb 28, 2024 7:41:19 AM CST**

End Date **Mar 27, 2024 10:00:00 AM CDT**
Awarded Date **Not Yet Awarded**



25105-01-01 Off the shelf Products and Services; including new licenses, configuration and maintenance services: Discount from Web pricing					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Inland Associates, Inc.	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: N/A			
Pacific East Industries	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Cost +12% Due to the numerous catalogs and price lists available, Pacific East bids cost+ for all items procured for the City. For best and immediate pricing please contact Lisa Showalter, lisa@paceast.net, 888-490-9749			
iT1 Source	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: 0 Supplier Notes: MSRP minus minimum discount of 3%			
Dell Marketing, LP	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Dell has included the current industry standards for all categories requested with the lowest amount of discounts with up to 62%. Please see the attachments for more information.			
SHI	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: NA Supplier Notes: Please refer to the SHI response files uploaded in line item 1: 1) SHI Response and Exceptions Bid_25105_City of Oklahoma City 2)SHI Oklahoma City Bid #25105_Pricing.			

Turn-Key Mobile, Inc. Product Code: Agency Notes:	First Offer - \$0.00	1 / each	\$0.00		
The Repair Depot Product Code: Agency Notes:	First Offer - \$0.01	1 / each	\$0.01		
Mercurius, Inc. Product Code: Agency Notes:	First Offer - \$324.50	1 / each	\$324.50		
Bloodline Innovations Product Code: Agency Notes:	Alt 1 - \$529.99	1 / each	\$529.99	 	
Bloodline Innovations Product Code: Agency Notes:	First Offer - \$11,600.00	1 / each	\$11,600.00	 	
Malor & Company Inc. / Garly Benoit Product Code: Agency Notes:	First Offer - \$25,000.00	1 / each	\$25,000.00	 	

Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: 25%
--	--

25105-01-02 Off the shelf Products and Services; including new licenses, configuration and maintenance services: Discount from list or catalog pricing

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Inland Associates, Inc.	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 17% off list			
Pacific East Industries	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Cost +12% Due to the numerous catalogs and price lists available, Pacific East bids cost+ for all items procurred for the City. For best and immediate pricing please contact Lisa Showalter, lisa@paceast.net, 888-490-9749			
iT1 Source	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: 0 Supplier Notes: MSRP minus minimum discount of 3%			
Dell Marketing, LP	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Dell has included the current industry standards for all categories requested with the lowest amount of discounts with up to 62%. Please see the attachments for more information.			
SHI	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: NA Supplier Notes: Please refer to the SHI response files uploaded in line item 1: 1) SHI Response and Exceptions Bid_25105_City of Oklahoma City 2)SHI Oklahoma City Bid #25105_Pricing.			

Turn-Key Mobile, Inc.	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:	Supplier Product Code: No Bid Supplier Notes: No Bid				
The Repair Depot	First Offer - \$0.01	1 / each	\$0.01		
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: 1% markup on all products through distributor - 20% discount on online products - www.therepairdepot.com				
Trafera LLC	First Offer - \$1.00	1 / each	\$1.00		
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: We are proposing a discount off our catalog at www.trafera.com/pricelist We propose 1% minimum off computers and 3% minimum off all other products and services,				
Bloodline Innovations	First Offer - \$230.00	1 / each	\$230.00		
Product Code: Agency Notes:	Supplier Product Code: 4L40Z56709 Supplier Notes: ThinkSmart Mgr 1yr PREMIUM				
Mercurius, Inc	First Offer - \$720.00	1 / each	\$720.00		
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: Workforce Scheduling and Time Keeping System. The unit price is for a one person license for a year.				
Malor & Company Inc. / Garly Benoit	First Offer - \$25,000.00	1 / each	\$25,000.00		
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: 25%				

25105-01-03 Off the shelf Products and Services; including new licenses, configuration and maintenance services: Manufacturer List

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Inland Associates, Inc.	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Bloodline Innovations	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Bloodline Innovations	Alt 1 -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
The Repair Depot	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 1% markup on all products through distributor - 20% discount on online products - www.therepairdepot.com			
Pacific East Industries	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Cost +12% Due to the numerous catalogs and price lists available, Pacific East bids cost+ for all items procured for the City. For best and immediate pricing please contact Lisa Showalter, lisa@paceast.net, 888-490-9749			
iT1 Source	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: 0 Supplier Notes: MSRP minus minimum discount of 3%			
Trafera LLC	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Dell Marketing LP	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Dell has included the current industry standards for all categories requested with the lowest amount of discounts with up to 62%. Please see the attachments for more information.			
SHI	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: NA Supplier Notes: Please refer to the SHI response files uploaded in line item 1: 1) SHI Response and Exceptions Bid_25105_City of Oklahoma City 2) SHI Oklahoma City Bid #25105_Pricing.			
Mercurius, Inc	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Turn-Key Mobile, Inc.	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: No Bid Supplier Notes: No Bid			

Malor & Company Inc. / Garly Benoit	First Offer -	1 / each		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 25%		







25105-02-01 Computers to include PC, tablets, and laptops: Discount from Web pricing

Supplier	Unit Price	Qty/Unit	Total Price	Attach.	Docs
Inland Associates, Inc.	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: N/A			
Pacific East Industries	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Cost +12% Due to the numerous catalogs and price lists available, Pacific East bids cost+ for all items procurred for the City. For best and immediate pricing please contact Lisa Showalter, lisa@paceast.net, 888-490-9749			
iT1 Source	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: 0 Supplier Notes: MSRP minus minimum discount of 3%			
Dell Marketing_LP	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Dell has included the current industry standards for all categories requested with the lowest amount of discounts with up to 62%. Please see the attachments for more information.			
SHI	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: NA Supplier Notes: Please refer to the SHI response files uploaded in line item 1:			

1) SHI Response and Exceptions Bid_25105_City of Oklahoma City
 2) SHI Oklahoma City Bid #25105_Pricing.

Turn-Key Mobile, Inc.	First Offer - \$0.00	1 / each	\$0.00	
Product Code: Agency Notes:		Supplier Product Code: No Bid Supplier Notes: No Bid		
The Repair Depot	First Offer - \$0.01	1 / each	\$0.01	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 1% markup on all products through distributor - 20% discount on online products - www.therepairdepot.com		
Bloodline Innovations	First Offer - \$275.00	1 / each	\$275.00	
Product Code: Agency Notes:		Supplier Product Code: 82J3A000US Supplier Notes: Lenovo 500w Gen 3 (11" Intel)		
Malor & Company Inc. / Garly Benoit	First Offer - \$655.00	1 / each	\$655.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 25%		

25105-02-02 Computers to include PC, tablets, and laptops: Discount from list or catalog pricing					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Inland Associates, Inc.	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 17% off list			

Pacific East Industries	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Cost +12% Due to the numerous catalogs and price lists available, Pacific East bids cost+ for all items procured for the City. For best and immediate pricing please contact Lisa Showalter, lisa@paceast.net, 888-490-9749			
IT1 Source	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: 0 Supplier Notes: MSRP minus minimum discount of 3%			
Dell Marketing_LP	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Dell has included the current industry standards for all categories requested with the lowest amount of discounts with up to 62%. Please see the attachments for more information.			
SHI	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: NA Supplier Notes: Please refer to the SHI response files uploaded in line item 1: 1) SHI Response and Exceptions Bid_25105_City of Oklahoma City 2)SHI Oklahoma City Bid #25105_Pricing.			
Turn-Key Mobile, Inc.	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Panasonic Supplier Notes: Due to the many Panasonic products available please visit the website below to find MSRP pricing and apply the appropriate discount. Panasonic Toughbooks Rugged/Semi-Rugged: 35% off of MSRP Panasonic Accessories for Toughbooks: 11% off of MSRP Panasonic Warranties and Services: 7% off of MSRP https://na.panasonic.com/us/computers-tablets_handhelds/computers/			

The Repair Depot	First Offer - \$0.01	1 / each	\$0.01	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
				1% markup on all products through distributor - 20% discount on online products - www.therepairdepot.com
Trafera LLC	First Offer - \$1.00	1 / each	\$1.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
				We are proposing a discount off our catalog at www.trafera.com/pricelist We propose 1% minimum off computers and 3% minimum off all other products and services,
Malor & Company Inc. / Garly Benoit	First Offer - \$659.00	1 / each	\$659.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
				25%
Bloodline Innovations	First Offer - \$3,019.00	1 / each	\$3,019.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
				21FA0023US ThinkPad P16 Gen 2 Intel

25105-02-03 Computers to include PC, tablets, and laptops: Brand Names - DO NOT ZIP FILES					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Inland Associates, Inc.	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Bloodline Innovations	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
The Repair Depot	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
					1% markup on all products through distributor - 20% discount on online products - www.therepairdepot.com
Pacific East Industries	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
					Cost +12% Due to the numerous catalogs and price lists available, Pacific East bids cost+ for all items procured for the City. For best and immediate pricing please contact Lisa Showalter, lisa@paceast.net, 888-490-9749
iT1 Source	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
					MSRP minus minimum discount of 3%
Trafera LLC	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
					Attached is our bid packet.






Dell Marketing_LP	First Offer -	1 / each			
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: Dell has included the current industry standards for all categories requested with the lowest amount of discounts with up to 62%. Please see the attachments for more information.		
SHI	First Offer -	1 / each			
Product Code: Agency Notes:			Supplier Product Code: NA Supplier Notes: Please refer to the SHI response files uploaded in line item 1: 1) SHI Response and Exceptions Bid_25105_City of Oklahoma City 2)SHI Oklahoma City Bid #25105_Pricing.		
Turn-Key Mobile, Inc.	First Offer -	1 / each			
Product Code: Agency Notes:			Supplier Product Code: Panasonic Supplier Notes: Due to the many Panasonic products available please visit the website below to find MSRP pricing and apply the appropriate discount. Panasonic Toughbooks Rugged/Semi-Rugged: 35% off of MSRP Panasonic Accessories for Toughbooks: 11% off of MSRP Panasonic Warranties and Services: 7% off of MSRP https://na.panasonic.com/us/computers-tablets-handhelds/computers/		
Malor & Company Inc. / Garly Benoit	First Offer -	1 / each			
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: 25%		




25105-03-01 Computer Supplies: Discount from Web pricing

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Inland Associates, Inc.	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:					
Pacific East Industries	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:					
IT1 Source	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:					
Dell Marketing_LP	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:					
SHI	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:					

			1) SHI Response and Exceptions Bid_25105_City of Oklahoma City 2)SHI Oklahoma City Bid #25105_Pricing.			
Turn-Key Mobile, Inc.		First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:	Supplier Product Code: No Bid Supplier Notes: No Bid					
The Repair Depot		First Offer - \$0.001	1 / each	\$0.001		
Product Code: Agency Notes:	Supplier Product Code: all Supplier Notes: 1% markup on all products through distributor - 20% discount on online products - www.therepairdepot.com					
Bloodline Innovations		First Offer - \$341.00	1 / each	\$341.00		
Product Code: Agency Notes:	Supplier Product Code: 62CEGAR3US Supplier Notes: ThinkVision 29 inch Monitor - E29w-20					
Malor & Company Inc. / Garly Benoit		First Offer - \$799.00	1 / each	\$799.00		
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: 25%					

25105-03-02 Computer Supplies: Discount from list or catalog pricing						
Supplier		Unit Price	Qty/Unit	Total Price	Attch.	Docs
Inland Associates, Inc.		First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: 25% off list					
Pacific East Industries		First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: Cost +12% Due to the numerous catalogs and price lists available, Pacific East bids cost+ for all items procured for the City. For best and immediate pricing please contact Lisa Showalter, lisa@paceast.net, 888-490-9749					
IT1 Source		First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:	Supplier Product Code: 0 Supplier Notes: MSRP minus minimum discount of 3%					
Dell Marketing_LP		First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: Dell has included the current industry standards for all categories requested with the lowest amount of discounts with up to 62%. Please see the attachments for more information.					
SHI		First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:	Supplier Product Code: NA Supplier Notes: Please refer to the SHI response files uploaded in line item 1: 1) SHI Response and Exceptions Bid_25105_City of Oklahoma City 2)SHI Oklahoma City Bid #25105_Pricing.					

Turn-Key Mobile, Inc.	First Offer - \$0.00	1 / each	\$0.00	
Product Code: Agency Notes:		Supplier Product Code: Gamber-Johnson/Havis/Lind Supplier Notes: Due to the many catalogs and price lists that could be included with this bid, for real-time, best and immediate pricing, please visit the websites below to find MSRP pricing and apply the appropriate discount. Gamber Johnson: Panasonic Docking Stations 40% off MSRP Universal Computer Docking Stations 35% off MSRP https://www.gamberjohnson.com/ Havis: Computer Docking Stations 33% off MSRP https://customers.havis.com/ Lind: Computer Power Supplies/Shut Down Timers 10% off MSRP https://lindelectronics.com/ i-Pro Body Worn Cameras 5% off of MSRP i-Pro In Car Video 11% off of MSRP Warranties/Services/Accessories for i-Pro In Car Video and Body Worn Cameras 5% off MSRP		
The Repair Depot	First Offer - \$1.00	1 / each	\$1.00	
Product Code: Agency Notes:		Supplier Product Code: all Supplier Notes: 1% markup on all products through distributor - 20% discount on online products - www.therepairdepot.com		
Trafera LLC	First Offer - \$1.00	1 / each	\$1.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: We are proposing a discount off our catalog at www.trafera.com/pricelist We propose 1% minimum off computers and 3% minimum off all other products and services,		
Bloodline Innovations	First Offer - \$244.00	1 / each	\$244.00	
Product Code: Agency Notes:		Supplier Product Code: 63B0MARGUS Supplier Notes: ThinkVision 21.5 inch Monitor - T22i-30		
Malor & Company Inc. / Garly Benoit	First Offer - \$699.00	1 / each	\$699.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 25%		

25105-04-01 Equipment Installation and Labor Services: Installation					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Inland Associates, Inc.	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: N/A			
Pacific East Industries	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid			
IT1 Source	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: 0 Supplier Notes: MSRP minus minimum discount of 3%			

Dell Marketing LP	First Offer - \$0.00	1 / each	\$0.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Installation- \$133 a system before discounting. No hourly rate. Customer's standard with Dell included it 3-5YRS PC's and 3-5YRS tablets, workstations and laptops-Accidental damage is included. Maintenance and repair: Basic onsite service \$39 Pro Support Plus- \$116 Min charge- NO.		
SHI	First Offer - \$0.00	1 / each	\$0.00	
Product Code: Agency Notes:		Supplier Product Code: NA Supplier Notes: Please refer to the SHI response files uploaded in line item 1: 1) SHI Response and Exceptions Bid_25105_City of Oklahoma City 2)SHI Oklahoma City Bid #25105_Pricing.		
Turn-Key Mobile, Inc.	First Offer - \$0.00	1 / each	\$0.00	
Product Code: Agency Notes:		Supplier Product Code: No Bid Supplier Notes: No Bid		
The Repair Depot	First Offer - \$1.00	1 / each	\$1.00	
Product Code: Agency Notes:		Supplier Product Code: all Supplier Notes: 1% markup on all products through distributor - 20% discount on online products - www.therepairdepot.com		
Trafera LLC	First Offer - \$1.00	1 / each	\$1.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: We are proposing a discount off our catalog at www.trafera.com/pricelist We propose 1% minimum off computers and 3% minimum off all other products and services,		
Malor & Company Inc. / Garly Benoit	First Offer - \$10,000.00	1 / each	\$10,000.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 25%		
Bloodline Innovations	First Offer - \$20,000.00	1 / each	\$20,000.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		

25105-04-02 Equipment Installation and Labor Services: Maintenance and repairs					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Inland Associates, Inc.	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: N/A			

Pacific East Industries	First Offer - \$0.00	1 / each	\$0.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
IT1 Source	First Offer - \$0.00	1 / each	\$0.00	
Product Code: Agency Notes:		Supplier Product Code: 0 Supplier Notes: MSRP minus minimum discount of 3%		
Dell Marketing LP	First Offer - \$0.00	1 / each	\$0.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Installation- \$133 a system before discounting. No hourly rate. Customer's standard with Dell included it 3-5YRS PC's and 3-5YRS tablets, workstations and laptops-Accidental damage is included. Maintenance and repair: Basic onsite service \$39 Pro Support Plus- \$116 Min charge- NO.		
SHI	First Offer - \$0.00	1 / each	\$0.00	
Product Code: Agency Notes:		Supplier Product Code: NA Supplier Notes: Please refer to the SHI response files uploaded in line item 1: 1)SHI Response and Exceptions Bid_25105_City of Oklahoma City 2)SHI Oklahoma City Bid #25105_Pricing.		
Turn-Key Mobile, Inc.	First Offer - \$0.00	1 / each	\$0.00	
Product Code: Agency Notes:		Supplier Product Code: No Bid Supplier Notes: No BiD		
The Repair Depot	First Offer - \$1.00	1 / each	\$1.00	
Product Code: Agency Notes:		Supplier Product Code: all Supplier Notes: 1% markup on all products through distributor - 20% discount on online products - www.therepairdepot.com		
Trafera LLC	First Offer - \$1.00	1 / each	\$1.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: We are proposing a discount off our catalog at www.trafera.com/pricelist We propose 1% minimum off computers and 3% minimum off all other products and services,		
Malor & Company Inc / Garly Benoit	First Offer - \$5,000.00	1 / each	\$5,000.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 25%		
Bloodline Innovations	First Offer - \$40,000.00	1 / each	\$40,000.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Inland Associates, Inc.	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Bloodline Innovations	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
The Repair Depot	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: battery only Supplier Notes: \$5			
Pacific East Industries	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid			
iT1 Source	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: 0 Supplier Notes: MSRP minus minimum discount of 3%			
Trafera LLC	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Dell Marketing, LP	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Installation- \$133 a system before discounting. No hourly rate. Customer's standard with Dell included it 3-5YRS PC's and 3-5YRS tablets, workstations and laptops-Accidental damage is included. Maintenance and repair: Basic onsite service \$39 Pro Support Plus- \$116 Min charge- NO.			
SHI	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: NA Supplier Notes: Please refer to the SHI response files uploaded in line item 1: 1) SHI Response and Exceptions Bid_25105_City of Oklahoma City 2)SHI Oklahoma City Bid #25105_Pricing.			
Turn-Key Mobile, Inc.	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: No Bid Supplier Notes: No Bid			
Malor & Company, Inc. / Garly Benoit	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 25%			

25105-05-01 Other Related Supplies and Services: Miscellaneous connectors, cables and other hardware					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Inland Associates, Inc.	First Offer - \$0.00	1 / each	\$0.00		

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 25%			
Pacific East Industries	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Cost +12% Due to the numerous catalogs and price lists available, Pacific East bids cost+ for all items procured for the City. For best and immediate pricing please contact Lisa Showalter, lisa@paceast.net, 888-490-9749			
iT1 Source	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: 0 Supplier Notes: MSRP minus minimum discount of 3%			
Dell Marketing LP	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Dell has included the current industry standards for all categories requested with the lowest amount of discounts with up to 62%. Please see the attachments for more information.			
SHI	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: NA Supplier Notes: Please refer to the SHI response files uploaded in line item 1: 1) SHI Response and Exceptions Bid_25105_City of Oklahoma City 2)SHI Oklahoma City Bid #25105_Pricing.			
Turn-Key Mobile, Inc.	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: No Bid Supplier Notes: No Bid			
Trafera LLC	First Offer - \$1.00	1 / each	\$1.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: We are proposing a discount off our catalog at www.trafera.com/pricelist We propose 1% minimum off computers and 3% minimum off all other products and services,			
Malor & Company Inc. / Garly Benoit	First Offer - \$10,000.00	1 / each	\$10,000.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 25%			
Bloodline Innovations	First Offer - \$12,449.00	1 / each	\$12,449.00		
Product Code: Agency Notes:		Supplier Product Code: 30EV002DUS Supplier Notes: ThinkStation PX Workstation			












25105-05-02 Other Related Supplies and Services: Discount from Web pricing					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs

Inland Associates, Inc.	First Offer - \$0.00	1 / each	\$0.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: N/A		
Pacific East Industries	First Offer - \$0.00	1 / each	\$0.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Cost +12% Due to the numerous catalogs and price lists available, Pacific East bids cost+ for all items procured for the City. For best and immediate pricing please contact Lisa Showalter, lisa@paceast.net, 888-490-9749		
IT1 Source	First Offer - \$0.00	1 / each	\$0.00	
Product Code: Agency Notes:		Supplier Product Code: 0 Supplier Notes: MSRP minus minimum discount of 3%		
Dell Marketing, LP	First Offer - \$0.00	1 / each	\$0.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Dell has included the current industry standards for all categories requested with the lowest amount of discounts with up to 62%. Please see the attachments for more information.		
SHI	First Offer - \$0.00	1 / each	\$0.00	
Product Code: Agency Notes:		Supplier Product Code: NA Supplier Notes: Please refer to the SHI response files uploaded in line item 1: 1) SHI Response and Exceptions Bid_25105_City of Oklahoma City 2)SHI Oklahoma City Bid #25105_Pricing.		
Turn-Key Mobile, Inc.	First Offer - \$0.00	1 / each	\$0.00	
Product Code: Agency Notes:		Supplier Product Code: No Bid Supplier Notes: No Bid		
Bloodline Innovations	First Offer - \$591.00	1 / each	\$591.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Lenovo Chromebook Duet 3 (11â)		
Malor & Company Inc. / Garly Benoit	First Offer - \$5,000.00	1 / each	\$5,000.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 25%		

25105-05-03 Other Related Supplies and Services: Discount from list or catalog pricing					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Inland Associates, Inc.	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 25% off list			
Pacific East Industries	First Offer - \$0.00	1 / each	\$0.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Cost +12% Due to the numerous catalogs and price lists available, Pacific East bids cost+ for all items procured for the City. For best and immediate pricing please contact Lisa Showalter, lisa@paceast.net, 888-490-9749			

IT1 Source	First Offer - \$0.00	1 / each	\$0.00	
Product Code: Agency Notes:		Supplier Product Code: 0 Supplier Notes: MSRP minus minimum discount of 3%		
Dell Marketing_LP	First Offer - \$0.00	1 / each	\$0.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Dell has included the current industry standards for all categories requested with the lowest amount of discounts with up to 62%. Please see the attachments for more information.		
SHI	First Offer - \$0.00	1 / each	\$0.00	
Product Code: Agency Notes:		Supplier Product Code: NA Supplier Notes: Please refer to the SHI response files uploaded in line item 1: 1) SHI Response and Exceptions Bid_25105_City of Oklahoma City 2) SHI Oklahoma City Bid #25105_Pricing.		
Turn-Key Mobile, Inc.	First Offer - \$0.00	1 / each	\$0.00	
Product Code: Agency Notes:		Supplier Product Code: Gamber-Johnson/Jotto/Havis Supplier Notes: Due to the many catalogs and price lists that could be included with this bid, for real-time, best and immediate pricing, please visit the websites below to find MSRP pricing and apply the appropriate discount. Gamber Johnson: Consoles/Mounts 40% off MSRP Third party products 22% https://www.gamberjohnson.com/ Jotto : Consoles/Mounts/Accessories - 35% off MSRP Prisoner Transport/Gun Racks/Partitions - 20% off of MSRP https://jottopublicsafety.gojotto.com/ Havis: Consoles/Mounts/Accessories - 33% off MSRP K9/Prisoner Transport 28% off MSRP https://customers.havis.com/		
Trafera LLC	First Offer - \$1.00	1 / each	\$1.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: We are proposing a discount off our catalog at www.trafera.com/pricelist We propose 1% minimum off computers and 3% minimum off all other products and services,		
Bloodline Innovations	First Offer - \$370.00	1 / each	\$370.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Lenovo Tab P11 Plus Tablet		
Malor & Company Inc. / Garly Benoit	First Offer - \$2,500.00	1 / each	\$2,500.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 25%		

25105-05-04 Other Related Supplies and Services: Brand Names				
Supplier	Unit Price	Qty/Unit	Total Price	Attch.
Inland Associates, Inc.	First Offer -	1 / each		

Product Code: Agency Notes: Bloodline Innovations	First Offer -	Supplier Product Code: Supplier Notes: 1 / each			
Product Code: Agency Notes: The Repair Depot	First Offer -	Supplier Product Code: 4XB7A82269 Supplier Notes: ThinkSystem 7mm 5400 PRO 7.68TB Read Intensive SATA 6Gb HS SSD 1 / each			
Product Code: Agency Notes: Pacific East Industries	First Offer -	Supplier Product Code: Supplier Notes: 1 / each			
Product Code: Agency Notes: iT1 Source	First Offer -	Supplier Product Code: Supplier Notes: Cost +12% Due to the numerous catalogs and price lists available, Pacific East bids cost+ for all items procured for the City. For best and immediate pricing please contact Lisa Showalter, lisa@paceast.net, 888-490-9749 1 / each			
Product Code: Agency Notes: Trafera LLC	First Offer -	Supplier Product Code: 0 Supplier Notes: MSRP minus minimum discount of 3% 1 / each			
Product Code: Agency Notes: Dell Marketing LP	First Offer -	Supplier Product Code: Supplier Notes: 1 / each			
Product Code: Agency Notes: SHI	First Offer -	Supplier Product Code: Supplier Notes: Dell has included the current industry standards for all categories requested with the lowest amount of discounts with up to 62%. Please see the attachments for more information. 1 / each			
Product Code: Agency Notes: Turn-Key Mobile, Inc.	First Offer -	Supplier Product Code: NA Supplier Notes: Please refer to the SHI response files uploaded in line item 1: 1) SHI Response and Exceptions Bid_25105_City of Oklahoma City 2)SHI Oklahoma City Bid #25105_Pricing. 1 / each			
Product Code: Agency Notes: Malor & Company Inc. / Garly Benoit	First Offer -	Supplier Product Code: Gamber-Johnson/Jotto/ Havis Supplier Notes: Due to the many catalogs and price lists that could be included with this bid, for real-time, best and immediate pricing, please visit the websites below to find MSRP pricing and apply the appropriate discount. Gamber Johnson: Consoles/Mounts 40% off MSRP Third party products 22% https://www.gamberjohnson.com/ Jotto : Consoles/Mounts/Accessories - 40% off MSRP Prisoner Transport/Gun Racks/Partitions - 20% off of MSRP https://jottopublicsafety.gojotto.com/ Havis: Consoles/Mounts/Accessories - 33% off MSRP K9/Prisoner Transport 28% off MSRP https://customers.havis.com/ 1 / each			
Product Code: Agency Notes: Malor & Company Inc. / Garly Benoit	First Offer -	Supplier Product Code: Supplier Notes: 25% 1 / each			

25105-06-01 W-9: W-9					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs

Inland Associates, Inc.	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Bloodline Innovations	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
The Repair Depot	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Pacific East Industries	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
IT1 Source	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: 0 Supplier Notes: W-9			
Trafera LLC	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Attached			
Dell Marketing, LP	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
SHI	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: NA Supplier Notes: SHI W 9.			
Mercurius, Inc.	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Turn-Key Mobile, Inc.	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: W-9 Attached COI Attached Letter of Authorization			
Malor & Company Inc. / Garly Benoit	First Offer -	1 / each			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 25%			

Supplier Totals

f SHI		\$0.00 (16/16 items)	
Bid Contact	James Heisterberg james_heisterberg@shi.com Ph 918-629-3703	Address	2512 E. Northampton St. Broken Arrow, OK 74014
Qualifications	CS ARCH ENG		
Bid Notes	SHI Response to Bid #25105 - Computers, Software, and Related Supplies and Services.		
Agency Notes:		Supplier Notes:	SHI Response to Bid #25105 - Computers, Software, and Related Supplies and Services. Head Attch:
f Dell Marketing, LP		\$0.00 (16/16 items)	
Bid Contact	John Hock partnerswpubliccapture@dell.com Ph 512-513-1731	Address	ROUND ROCK, TX 78682
Bid Notes	Dell has included the current industry standards for all categories requested with the lowest amount of discounts with up to 62%. Please see the attachments for more information.		
In lieu of negotiating terms and conditions, Dell will accept an award from the City of Oklahoma City subject to the State of Oklahoma Statewide Contract No. 1020 between the State of Oklahoma by and through the Office of Management and Enterprise Services and Dell Marketing L.P. Acceptance of the Statewide Contract No. 1020 as the sole governing terms shall supersede any terms and conditions in the City of Oklahoma's RFP #25105 - Computers, Software, and Related Supplies and Services or as			

stated on a resulting Purchase Order from the City to Dell.

Should the City prefer to negotiate terms upon award instead of leveraging the Statewide Contract, then Dell respectfully submits the attached Exceptions, which contain Dell's deviations and exceptions to the City's RFP #25105 - Computers, Software, and Related Supplies and Services.

Please see our attached proposal document for more information.

Agency Notes:

Supplier Notes:

Dell has included the current industry standards for all categories requested with the lowest amount of discounts with up to 62%. Please see the attachments for more information.

Head

Attch:



In lieu of negotiating terms and conditions, Dell will accept an award from the City of Oklahoma City subject to the State of Oklahoma Statewide Contract No. 1020 between the State of Oklahoma by and through the Office of Management and Enterprise Services and Dell Marketing L.P. Acceptance of the Statewide Contract No. 1020 as the sole governing terms shall supersede any terms and conditions in the City of Oklahoma's RFP #25105 - Computers, Software, and Related Supplies and Services or as stated on a resulting Purchase Order from the City to Dell.

Should the City prefer to negotiate terms upon award instead of leveraging the Statewide Contract, then Dell respectfully submits the attached Exceptions, which contain Dell's deviations and exceptions to the City's RFP #25105 - Computers, Software, and Related Supplies and Services.

Please see our attached proposal document for more information.

f Inland Associates, Inc.

\$0.00 (16/16 items)

Bid Contact **Peggy Meader**
pmeader@inlandassoc.com
Ph 913-764-7977
Fax 913-764-8721

Address **18965 W. 158th
Olathe, KS 66062**

Agency Notes:

Supplier Notes:

Head Attch:



f Pacific East Industries

\$0.00 (16/16 items)

Bid Contact **lisa showalter**
lisa@paceast.net
Ph 805-480-3741

Address **4409 camino de las estrellas
newbury park, CA 91320**

Supplier Code 203-67

Bid Notes **Cost +12%**

Due to the numerous catalogs and price lists available, Pacific East bids cost+ for all items procured for the City. For best and immediate pricing please contact Lisa Showalter, lisa@paceast.net, 888-490-9749

Agency Notes:

Supplier Notes:

Head

Cost +12%

Due to the numerous catalogs and price lists available, Pacific East bids cost+ for all items procured for the City. For best and immediate pricing please contact Lisa Showalter, lisa@paceast.net, 888-490-9749

Attch:



f Turn-Key Mobile, Inc.

Bid Contact **Kathy Montgomery**
biddesk@turnkeymobile.com
Ph 573-893-9888

Bid Notes **Panasonic Rugged Computers/Semi-Rugged/Handhelds: 3-year limited warranty, parts and labor 1-800-527-8675**

Panasonic accessories/services 1-year on accessories 1-800-527-8675

Panasonic Arbitrator/Body Worn "Body Worn Main Unit: 3 Years, Battery: 1 Year Arbitrator: 3 Years" 1-877-272-6166

Panasonic Arbitrator/Body Worn services, accessories, licensing 1 year on accessories 1-877-272-6166

Gamber Johnson Panasonic Docking Stations All Panasonic Toughbook Docking Stations 3 years

<https://www.gamberjohnson.com/product-support/warranty-information>

1-800-456-6868

Gamber Johnson consoles/mounts/non Panasonic Docks: Mounting Systems (non-electronic products)

All non-electronic products purchased after Dec. 31st,

2009. All products are protected by Gamber-Johnson's

limited lifetime warranty. For any warranty related issues of products purchased prior to Dec. 31st 2009,

please contact your Gamber-Johnson's authorized reseller. All Zirkona

products come with a

standard one-year product warranty. <https://www.gamberjohnson.com/product-support/warranty-information>

1-800-456-6868

Havis Panasonic Docking Stations 3 year limited standard warranty

<http://customers.havis.com/index.php/support/repair-claim> 1-800-458-341

Havis consoles/mounts/non Panasonic docks etc: "Mounting Solutions

Lifetime. All products are warranted against

Solution Products (items that do not contain electrical components/boards) are warranted against

defects in materials and workmanship for the life of the mounting product. Havis's Lifetime Warranty

covers the mount or its components only. The mounted device (i.e. Touch Screen Display, Docking

Station, Universal Laptop Mount Tray, ChargeGuard Auto Shut-off Timer, Rugged Communications Hub

and IdleRight Fuel Management System) is not covered under the Lifetime Warranty. The Mounting

Products will not be replaced if damaged due to improper installation.



Transport Solutions 3 Years (Prisoner and K-9 transport)" http://www.havis.com/web_docs/HS-REPS.pdf

Jotto consoles/mounts: Warranty Information: We warrant our products for a limited one year from the

retail sale invoice date. Such warranty is extended to the end user of the product only. Only new

products are covered. The remedies for a defect in material or workmanship are limited to repair or replacement of any non-conforming product. Jotto Desk will repair or replace, without charge, any Jotto Desk product that does not conform to its warranty - only if a Reseller or an original end user gives us notice of a defect in material or workmanship within the warranty time period
 customersvc@jottodesk.com 1-877-455-6886
 Brother Printers/printer accessories Limited 1 year warranty 1-800-255-0415 or
 mobilesolutionsinfo@Brother.com
 Zebra Printers/Drivers License Scanners Limited 1 year warranty
 https://www.zebra.com/us/en/support-downloads/request-repair.html
 Antenna Plus Limited 1 year warranty support@airgain.com 1-480-657-7354
 Lind Limited 3 year warranty https://lindelectronics.com/contact-lind-tech-support/ 1-800-897-8994
 Cradlepoint Limited lifetime warranty 1-855-813-3385
 Lund Limited lifetime warranty https://form.jotform.com/Lundind/lund-product-return-authorization
 Panorama 1 year warranty 1-817-539-1888
 E-Seek 15-month manufacturer warranty 1-858-495-1900

Agency Notes:

<p>f IT1 Source</p> <p>Bid Contact Kelsey Goudie kelsey.goudie@it1.com Ph 240-304-5014</p> <p>Bid Notes MSRP minus minimum discount of 3%</p> <p>Agency Notes:</p>	<p style="text-align: right;">\$0.00 (16/16 items)</p> <p>Address 1860 W University Dr, Suite 100 Tempe, AZ 85281</p> <p>Supplier Notes: MSRP minus minimum discount of 3%</p> <p style="text-align: right;">Head Atttch: </p>
<p>f Bloodline Innovations</p> <p>Bid Contact Odin White info@bloodlineinnovations.net Ph 651-387-6360</p> <p>Bid Notes Certain products are limited to Quantity threshold</p> <p>Agency Notes:</p>	<p style="text-align: right;">\$78,048.99 (16/16 items)</p> <p>Address 13600 N Blackwelder Ave Oklahoma City, OK 73134</p> <p>Supplier Notes: Certain products are limited to Quantity threshold</p> <p style="text-align: right;">Head Atttch: </p>
<p>f Malor & Company Inc. / Garly Benoit</p> <p>Bid Contact Garly Benoit garly_b@malorcompany.com Ph 212-498-9732</p> <p>Qualifications MBE</p> <p>Bid Notes 25%</p>	<p style="text-align: right;">\$85,312.00 (16/16 items)</p> <p>Address 667 Madison Avenue 5th Floor New York, NY 10065</p>

Agency Notes:	Supplier Notes: 25%	Head Atatch: 
The Repair Depot		\$3,041 (13/16 items)
Bid Contact Billy Bean billy@therepairdepot.com Ph 405-533-7942	Address 4409 w 44th Street Stillwater, OK 74074	
Qualifications CS ARCH ENG		
Bid Notes flat rate on repairs - \$25 plus 10% markup on parts		
Agency Notes:	Supplier Notes: flat rate on repairs - \$25 plus 10% markup on parts	
Mercurius, Inc		\$1,044.50 (4/16 items)
Bid Contact Sushma Maheshwari sushma.maheshwari@mercuriusinc.com Ph 860-478-9269	Address 13116 Knight Island Dr. Oklahoma City, OK 73142	
Qualifications MBE		
Agency Notes:	Supplier Notes:	
Trafera LLC		\$7.00 (12/16 items)
Bid Contact Eric Ogden contracts@trafera.com Ph 651-888-7922	Address 2550 University Ave W Suite 416-S St. Paul, MN 55114	
Bid Notes Please find our attached bid packet. Thank you for your consideration. I acknowledge Addendum #1.		
Agency Notes:	Supplier Notes: Please find our attached bid packet. Thank you for your consideration. I acknowledge Addendum #1.	

**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.

Tresha Williams
City Clerk

Angee Wagner
Purchasing Agent

Brett Rangel
Auditor

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

Bid Committee Bid Tab

Bid #25302 - Armored Car Services

Creation Date **Feb 26, 2024**

End Date **Mar 27, 2024 10:00:00 AM CDT**

Start Date **Mar 6, 2024 7:59:54 AM CST**

Awarded Date **Not Yet Awarded**

Elite Armored, LLC		\$910.00 (21/21 items)		
Bid Contact Joshua Finley joshfinleyokc@gmail.com Ph 405-921-0214		Address 8 S.W. 89th Street Suite 200 Oklahoma City, OK 73139		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25302-01-01	Armored Car Services: City Treasurer's Office - First Offer	\$38.00	1 / each	\$38.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Contaminated Currency Fee - \$200.00 Excess Liability Fee over \$250,000 - \$200.00		
25302-01-02	Armored Car Services: Airports Parking Offices at Will Rogers Airport - First Offer	\$38.00	1 / each	\$38.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: ABM Parking		
25302-01-03	Armored Car Services: Animal Welfare Shelter - First Offer	\$38.00	1 / each	\$38.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: On site change orders included		
25302-01-04	Armored Car Services: Municipal Court Building - First Offer	\$38.00	1 / each	\$38.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: On site change orders included		
25302-01-05	Armored Car Services: Parking Services-Embark-COTPA - First Offer	\$150.00	1 / each	\$150.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Parking Meters Pick up, Open, put coins in bag, and transport to Bank of Oklahoma. Meter Box Storage.		

25302-01-06	Armored Car Services: Parking Services-Embark-COTPA - First Offer	\$120.00	1 / each	\$120.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: COTPA BIN - S May Tues & Fri		
25302-01-07	Armored Car Services: Transit Services-Embark-COTPA - First Offer	\$30.00	1 / each	\$30.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: South May Front Office Pick Up Tues & Fri		
25302-01-08	Armored Car Services: Transit Services-Embark-COTPA - First Offer	\$30.00	1 / each	\$30.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Transit Downtown Location Mon - Fri		
25302-01-09	Armored Car Services: Transit Center-Embark-COTPA - First Offer	\$30.00	1 / each	\$30.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: BRT / Streetcar Pick Up		
25302-01-10	Armored Car Services: Earlywine Pool - First Offer	\$38.00	1 / each	\$38.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: On Site Change Orders Included		
25302-01-11	Armored Car Services: Earlywine Pool - First Offer	\$38.00	1 / each	\$38.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: On Site Change Orders Included		
25302-01-12	Armored Car Services: Earlywine Pool - First Offer	\$38.00	1 / each	\$38.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: On Site Change Orders Included		
25302-01-13	Armored Car Services: Will Rogers Pool - First Offer	\$38.00	1 / each	\$38.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: On Site Change Orders Included		

25302-01-14	Armored Car Services: Will Rogers Pool - First Offer	\$38.00	1 / each	\$38.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: On Site Change Orders Included		
25302-01-15	Armored Car Services: Will Rogers Pool - First Offer	\$38.00	1 / each	\$38.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: On Site Change Orders Included		
25302-01-16	Armored Car Services: Lake Hefner Golf Club - First Offer	\$34.00	1 / each	\$34.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Tues & Fri		
25302-01-17	Armored Car Services: James E Stewart Golf Club - First Offer	\$34.00	1 / each	\$34.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Tues & Fri		
25302-01-18	Armored Car Services: Lincoln Park Golf Club - First Offer	\$34.00	1 / each	\$34.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Tues & Fri		
25302-01-19	Armored Car Services: Earlywine Golf Club - First Offer	\$34.00	1 / each	\$34.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Tues & Fri		
25302-01-20	Armored Car Services: Trosper Golf Club - First Offer	\$34.00	1 / each	\$34.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Tues & Fri		
				Lot Total: \$910.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25302-02-01	W-9: W-9 - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
				Lot Total: \$0.00

Tresha Williams
City Clerk

Angee Wagner
Purchasing Agent

Brett Rangel
Auditor

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

Bid Committee Bid Tab

Bid #25305 - Crane and Lifting Services

Creation Date **Feb 29, 2024**

End Date **Mar 27, 2024 10:00:00 AM CDT**

Start Date **Mar 6, 2024 7:59:54 AM CST**

Awarded Date **Not Yet Awarded**

Northwest Crane Service		\$1,868,525.00 (127/127 items)	
Bid Contact Whitney Pence wpence@northwestcraneservice.com Ph 214-801-3090		Address 2900 W. Reno Ave. Oklahoma City, OK 73107	
Qualifications CS ARCH ENG			
Bid Notes Prices do not include mobilization/demobilization charges. These items will be billed on a job by job basis based on the crane and configuration required to complete the job.			

Agency Notes:	Supplier Notes: Prices do not include mobilization/demobilization charges. These items will be billed on a job by job basis based on the crane and configuration required to complete the job.
----------------------	---

Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-01-01	Construction Crane and Lifting Services: Delivery - First Offer		1 / day	

Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: Redline to Non Discrimination Statement		

25305-01-02	Construction Crane and Lifting Services: Website, Catalog, or Price List - First Offer	0.00%	1 / hour	0.00%
-------------	--	-------	----------	-------

Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: See the attached current rate sheet for Northwest Crane Service, L.L.C.		

		Lot Total: \$0.00		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-02-01	Construction Crane 40 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Northwest does not operate this class of machine		
25305-02-02	Construction Crane 40 Ton (price to include operator and rigger): Per Hour - First Offer	\$0.00	1 / hour	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Northwest does not operate this class of machine		
25305-02-03	Construction Crane 40 Ton (price to include operator and rigger): Per Day - First Offer	\$0.00	1 / day	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Northwest does not operate this class of machine		

25305-02-04	Construction Crane 40 Ton (price to include operator and rigger): Per Week - First Offer	\$0.00	1 / week	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Northwest does not operate this class of machine		
25305-02-05	Construction Crane 40 Ton (price to include operator and rigger): Per Month - First Offer	\$0.00	1 / month	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Northwest does not operate this class of machine		
25305-02-06	Construction Crane 40 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$0.00	1 / hour	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Northwest does not operate this class of machine		
25305-02-07	Construction Crane 40 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$0.00	1 / hour	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Northwest does not operate this class of machine		
				Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price

25305-03-01	Construction Crane 50 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Northwest does not operate this class of machine		
25305-03-02	Construction Crane 50 Ton (price to include operator and rigger): Per Hour - First Offer	\$0.00	1 / hour	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Northwest does not operate this class of machine		
25305-03-03	Construction Crane 50 Ton (price to include operator and rigger): Per Day - First Offer	\$0.00	1 / day	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Northwest does not operate this class of machine		
25305-03-04	Construction Crane 50 Ton (price to include operator and rigger): Per Week - First Offer	\$0.00	1 / week	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Northwest does not operate this class of machine		
25305-03-05	Construction Crane 50 Ton (price to include operator and rigger): Per Month - First Offer	\$0.00	1 / month	\$0.00

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Northwest does not operate this class of machine		
--	--	--	--	--

25305-03-06	Construction Crane 50 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$0.00	1 / hour	\$0.00
-------------	---	--------	----------	--------

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Northwest does not operate this class of machine		
--	--	--	--	--

25305-03-07	Construction Crane 50 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$0.00	1 / hour	\$0.00
-------------	--	--------	----------	--------

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Northwest does not operate this class of machine		
--	--	--	--	--

Lot Total: \$0.00

Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-04-01	Construction Crane 60 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Liebherr LTC1050 or LTM1050		
--	--	---	--	--

25305-04-02	Construction Crane 60 Ton (price to include operator and rigger): Per Hour - First Offer	\$380.00	1 / hour	\$380.00
-------------	--	----------	----------	----------

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: (4) hour minimum per day		
25305-04-03	Construction Crane 60 Ton (price to include operator and rigger): Per Day - First Offer	\$3,040.00	1 / day	\$3,040.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Includes up to eight (8) hours per day M-F from 8:00am to 4:30pm.		
25305-04-04	Construction Crane 60 Ton (price to include operator and rigger): Per Week - First Offer	\$15,200.00	1 / week	\$15,200.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Includes forty (40) hours per week at (8) hours per day M-F.		
25305-04-05	Construction Crane 60 Ton (price to include operator and rigger): Per Month - First Offer	\$60,800.00	1 / month	\$60,800.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Includes 4 x (40) hour weeks - 160 total hours		
25305-04-06	Construction Crane 60 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$470.00	1 / hour	\$470.00

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: OT applies before 8:00am and after 4:30pm M-F and all-day Saturday		
25305-04-07	Construction Crane 60 Ton (price to include operator and rigger); Per Hour - HOLIDAY - First Offer	\$550.00	1 / hour	\$550.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: DT applies all-day Sunday and on all Holidays		
Lot Total: \$80,440.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-05-01	Construction Crane 80 Ton (price to include operator and rigger); Make and Model - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Liebherr LTM1070		
25305-05-02	Construction Crane 80 Ton (price to include operator and rigger); Per Hour - First Offer	\$420.00	1 / hour	\$420.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: (4) hour minimum per day		
25305-05-03	Construction Crane 80 Ton (price to include operator and rigger); Per Day - First Offer	\$3,360.00	1 / day	\$3,360.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Includes up to eight (8) hours per day M-F from 8:00am to 4:30pm.		
25305-05-04	Construction Crane 80 Ton (price to include operator and rigger); Per Week - First Offer	\$16,800.00	1 / week	\$16,800.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Includes forty (40) hours per week at (8) hours per day M-F.		
25305-	Construction Crane 80 Ton (price to include operator and	\$67,200.00	1 / month	\$67,200.00

-05-05		rigger): Per Month - First Offer			
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Includes 4 x (40) hour weeks - 160 total hours			
25305-05-06		Construction Crane 80 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$510.00	1 / hour	\$510.00
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: OT applies before 8:00am and after 4:30pm M-F and all-day Saturday			
25305-05-07		Construction Crane 80 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$590.00	1 / hour	\$590.00
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: DT applies all-day Sunday and on all Holidays			
					Lot Total: \$88,880.00
Item #	Line Item		Unit Price	Qty/Unit	Total Price
25305-06-01		Construction Crane 120 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Liebherr LTM1110			
25305-06-02		Construction Crane 120 Ton (price to include operator and rigger): Per Hour - First Offer	\$500.00	1 / hour	\$500.00
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: (4) hour minimum per day			
25305-06-03		Construction Crane 120 Ton (price to include operator and rigger): Per Day - First Offer	\$4,000.00	1 / day	\$4,000.00
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Includes up to eight (8) hours per day M-F from 8:00am to 4:30pm.			
25305-06-04		Construction Crane 120 Ton (price to include operator and rigger): Per Week - First Offer	\$20,000.00	1 / week	\$20,000.00
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Includes forty (40) hours per week at (8) hours per day M-F.			
25305-06-05		Construction Crane 120 Ton (price to include operator and rigger): Per Month - First Offer	\$80,000.00	1 / month	\$80,000.00
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Includes 4 x (40) hour weeks - 160 total hours			
25305-06-06		Construction Crane 120 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$590.00	1 / hour	\$590.00
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: OT applies before 8:00am and after 4:30pm M-F and all-day Saturday			
25305-06-07		Construction Crane 120 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$670.00	1 / hour	\$670.00
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: DT applies all-day Sunday and on all Holidays			
					Lot Total: \$105,760.00
Item #	Line Item		Unit Price	Qty/Unit	Total Price
25305-07-01		Construction Crane 150 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Liebherr LTM1130		
25305-07-02	Construction Crane 150 Ton (price to include operator and rigger): Per Hour - First Offer	\$650.00	1 / hour	\$650.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: (4) hour minimum per day		
25305-07-03	Construction Crane 150 Ton (price to include operator and rigger): Per Day - First Offer	\$5,200.00	1 / day	\$5,200.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Includes up to eight (8) hours per day M-F from 8:00am to 4:30pm.		
25305-07-04	Construction Crane 150 Ton (price to include operator and rigger): Per Week - First Offer	\$26,000.00	1 / week	\$26,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Includes forty (40) hours per week at (8) hours per day M-F.		
25305-07-05	Construction Crane 150 Ton (price to include operator and rigger): Per Month - First Offer	\$104,000.00	1 / month	\$104,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Includes 4 x (40) hour weeks - 160 total hours		
25305-07-06	Construction Crane 150 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$740.00	1 / hour	\$740.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: OT applies before 8:00am and after 4:30pm M-F and all-day Saturday		
25305-07-07	Construction Crane 150 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$820.00	1 / hour	\$820.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: DT applies all-day Sunday and on all Holidays		
Lot Total: \$137,410.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-08-01	Construction Crane 200 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Liebherr LTM1230		
25305-08-02	Construction Crane 200 Ton (price to include operator and rigger): Per Hour - First Offer	\$685.00	1 / hour	\$685.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: (4) hour minimum per day		
25305-08-03	Construction Crane 200 Ton (price to include operator and rigger): Per Day - First Offer	\$5,480.00	1 / day	\$5,480.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Includes up to eight (8) hours per day M-F from 8:00am to 4:30pm.		
25305-08-04	Construction Crane 200 Ton (price to include operator and rigger): Per Week - First Offer	\$27,400.00	1 / week	\$27,400.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Includes forty (40) hours per week at (8) hours per day M-F.		
25305-08-05	Construction Crane 200 Ton (price to include operator and rigger): Per Month - First Offer	\$109,600.00	1 / month	\$109,600.00

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Includes 4 x (40) hour weeks - 160 total hours		
25305-08-06	Construction Crane 200 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$775.00	1 / hour	\$775.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: OT applies before 8:00am and after 4:30pm M-F and all-day Saturday		
25305-08-07	Construction Crane 200 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$855.00	1 / hour	\$855.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: DT applies all-day Sunday and on all Holidays		
Lot Total: \$144,795.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-09-01	Construction Crane 240 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Liebherr LTM1230		
25305-09-02	Construction Crane 240 Ton (price to include operator and rigger): Per Hour - First Offer	\$705.00	1 / hour	\$705.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: (4) hour minimum per day		
25305-09-03	Construction Crane 240 Ton (price to include operator and rigger): Per Day - First Offer	\$5,640.00	1 / day	\$5,640.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Includes up to eight (8) hours per day M-F from 8:00am to 4:30pm.		
25305-09-04	Construction Crane 240 Ton (price to include operator and rigger): Per Week - First Offer	\$28,200.00	1 / week	\$28,200.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Includes forty (40) hours per week at (8) hours per day M-F.		
25305-09-05	Construction Crane 240 Ton (price to include operator and rigger): Per Month - First Offer	\$112,800.00	1 / month	\$112,800.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Includes 4 x (40) hour weeks - 160 total hours		
25305-09-06	Construction Crane 240 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$795.00	1 / hour	\$795.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: OT applies before 8:00am and after 4:30pm M-F and all-day Saturday		
25305-09-07	Construction Crane 240 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$875.00	1 / hour	\$875.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: DT applies all-day Sunday and on all Holidays		
Lot Total: \$149,015.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price

25305-10-01	Construction Crane 300 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Liebherr LTM1300		
25305-10-02	Construction Crane 300 Ton (price to include operator and rigger): Per Hour - First Offer	\$770.00	1 / hour	\$770.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: (4) hour minimum per day		
25305-10-03	Construction Crane 300 Ton (price to include operator and rigger): Per Day - First Offer	\$6,160.00	1 / day	\$6,160.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Includes up to eight (8) hours per day M-F from 8:00am to 4:30pm.		
25305-10-04	Construction Crane 300 Ton (price to include operator and rigger): Per Week - First Offer	\$30,800.00	1 / week	\$30,800.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Includes forty (40) hours per week at (8) hours per day M-F.		
25305-10-05	Construction Crane 300 Ton (price to include operator and rigger): Per Month - First Offer	\$123,200.00	1 / month	\$123,200.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Includes 4 x (40) hour weeks - 160 total hours		
25305-10-06	Construction Crane 300 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$860.00	1 / hour	\$860.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: OT applies before 8:00am and after 4:30pm M-F and all-day Saturday		
25305-10-07	Construction Crane 300 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$940.00	1 / hour	\$940.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: DT applies all-day Sunday and on all Holidays		
Lot Total: \$162,730.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-11-01	Construction Crane 350 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Liebherr LTM1300		
25305-11-02	Construction Crane 350 Ton (price to include operator and rigger): Per Hour - First Offer	\$800.00	1 / hour	\$800.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: (4) hour minimum per day		
25305-11-03	Construction Crane 350 Ton (price to include operator and rigger): Per Day - First Offer	\$6,400.00	1 / day	\$6,400.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Includes up to eight (8) hours per day M-F from 8:00am to 4:30pm.		
25305-11-04	Construction Crane 350 Ton (price to include operator and rigger): Per Week - First Offer	\$32,000.00	1 / week	\$32,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		

		Includes forty (40) hours per week at (8) hours per day M-F.		
25305-11-05	Construction Crane 350 Ton (price to include operator and rigger): Per Month - First Offer	\$128,000.00	1 / month	\$128,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Includes 4 x (40) hour weeks - 160 total hours		
25305-11-06	Construction Crane 350 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$890.00	1 / hour	\$890.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: OT applies before 8:00am and after 4:30pm M-F and all-day Saturday		
25305-11-07	Construction Crane 350 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$970.00	1 / hour	\$970.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: DT applies all-day Sunday and on all Holidays		
				Lot Total: \$169,060.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-12-01	Construction Crane 450 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
25305-12-02	Construction Crane 450 Ton (price to include operator and rigger): Per Hour - First Offer	\$0.00	1 / hour	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
25305-12-03	Construction Crane 450 Ton (price to include operator and rigger): Per Day - First Offer	\$0.00	1 / day	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
25305-12-04	Construction Crane 450 Ton (price to include operator and rigger): Per Week - First Offer	\$0.00	1 / week	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
25305-12-05	Construction Crane 450 Ton (price to include operator and rigger): Per Month - First Offer	\$0.00	1 / month	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
25305-12-06	Construction Crane 450 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$0.00	1 / hour	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
25305-12-07	Construction Crane 450 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$0.00	1 / hour	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
				Lot Total: \$0.00
Item	Line Item	Unit Price	Qty/Unit	Total Price

#				
25305-13-01	Construction Crane 500 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Liebherr LTM1450		
25305-13-02	Construction Crane 500 Ton (price to include operator and rigger): Per Hour - First Offer	\$905.00	1 / hour	\$905.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: (4) hour minimum per day		
25305-13-03	Construction Crane 500 Ton (price to include operator and rigger): Per Day - First Offer	\$7,240.00	1 / day	\$7,240.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Includes up to eight (8) hours per day M-F from 8:00am to 4:30pm.		
25305-13-04	Construction Crane 500 Ton (price to include operator and rigger): Per Week - First Offer	\$36,200.00	1 / week	\$36,200.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Includes forty (40) hours per week at (8) hours per day M-F.		
25305-13-05	Construction Crane 500 Ton (price to include operator and rigger): Per Month - First Offer	\$144,800.00	1 / month	\$144,800.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Includes 4 x (40) hour weeks - 160 total hours		
25305-13-06	Construction Crane 500 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$995.00	1 / hour	\$995.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: OT applies before 8:00am and after 4:30pm M-F and all-day Saturday		
25305-13-07	Construction Crane 500 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$1,075.00	1 / hour	\$1,075.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: DT applies all-day Sunday and on all Holidays		
				Lot Total: \$191,215.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-14-01	Construction Crane 550 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Liebherr LTM1450		
25305-14-02	Construction Crane 550 Ton (price to include operator and rigger): Per Hour - First Offer	\$905.00	1 / hour	\$905.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: (4) hour minimum per day		
25305-14-03	Construction Crane 550 Ton (price to include operator and rigger): Per Day - First Offer	\$7,240.00	1 / day	\$7,240.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Includes up to eight (8) hours per day M-F from 8:00am to 4:30pm.		
25305-14-04	Construction Crane 550 Ton (price to include operator and rigger): Per Week - First Offer	\$36,200.00	1 / week	\$36,200.00
Product Code:		Supplier Product Code:		

Agency Notes:		Supplier Notes: Includes forty (40) hours per week at (8) hours per day M-F.		
25305-14-05	Construction Crane 550 Ton (price to include operator and rigger): Per Month - First Offer	\$144,800.00	1 / month	\$144,800.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Includes 4 x (40) hour weeks - 160 total hours		
25305-14-06	Construction Crane 550 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$995.00	1 / hour	\$995.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: OT applies before 8:00am and after 4:30pm M-F and all-day Saturday		
25305-14-07	Construction Crane 550 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$1,075.00	1 / hour	\$1,075.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: DT applies all-day Sunday and on all Holidays		
Lot Total: \$191,215.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-15-01	Construction Crane 600 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
25305-15-02	Construction Crane 600 Ton (price to include operator and rigger): Per Hour - First Offer	\$0.00	1 / hour	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
25305-15-03	Construction Crane 600 Ton (price to include operator and rigger): Per Day - First Offer	\$0.00	1 / day	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
25305-15-04	Construction Crane 600 Ton (price to include operator and rigger): Per Week - First Offer	\$0.00	1 / week	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
25305-15-05	Construction Crane 600 Ton (price to include operator and rigger): Per Month - First Offer	\$0.00	1 / month	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
25305-15-06	Construction Crane 600 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$0.00	1 / hour	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
25305-15-07	Construction Crane 600 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$0.00	1 / hour	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-	Construction Crane 750 Ton (price to include operator and		1 / each	

-16-01	rigger): Make and Model - First Offer				
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Liebherr LTM1650			
25305-16-02	Construction Crane 750 Ton (price to include operator and rigger): Per Hour - First Offer	\$1,025.00	1 / hour	\$1,025.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: (4) hour minimum per day			
25305-16-03	Construction Crane 750 Ton (price to include operator and rigger): Per Day - First Offer	\$8,200.00	1 / day	\$8,200.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Includes up to eight (8) hours per day M-F from 8:00am to 4:30pm.			
25305-16-04	Construction Crane 750 Ton (price to include operator and rigger): Per Week - First Offer	\$41,000.00	1 / week	\$41,000.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Includes forty (40) hours per week at (8) hours per day M-F.			
25305-16-05	Construction Crane 750 Ton (price to include operator and rigger): Per Month - First Offer	\$164,000.00	1 / month	\$164,000.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Includes 4 x (40) hour weeks - 160 total hours			
25305-16-06	Construction Crane 750 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$1,115.00	1 / hour	\$1,115.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: OT applies before 8:00am and after 4:30pm M-F and all-day Saturday			
25305-16-07	Construction Crane 750 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$1,195.00	1 / hour	\$1,195.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: DT applies all-day Sunday and on all Holidays			
Lot Total: \$216,535.00					
Item #	Line Item	Unit Price	Qty/Unit	Total Price	
25305-17-01	Construction Crane 900 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Liebherr LTM1750			
25305-17-02	Construction Crane 900 Ton (price to include operator and rigger): Per Hour - First Offer	\$1,090.00	1 / hour	\$1,090.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: (4) hour minimum per day			
25305-17-03	Construction Crane 900 Ton (price to include operator and rigger): Per Day - First Offer	\$8,720.00	1 / day	\$8,720.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

		Includes up to eight (8) hours per day M-F from 8:00am to 4:30pm.		
25305-17-04	Construction Crane 900 Ton (price to include operator and rigger): Per Week - First Offer	\$43,600.00	1 / week	\$43,600.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Includes forty (40) hours per week at (8) hours per day M-F.		
25305-17-05	Construction Crane 900 Ton (price to include operator and rigger): Per Month - First Offer	\$174,400.00	1 / month	\$174,400.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Includes 4 x (40) hour weeks - 160 total hours		
25305-17-06	Construction Crane 900 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$1,180.00	1 / hour	\$1,180.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: OT applies before 8:00am and after 4:30pm M-F and all-day Saturday		
25305-17-07	Construction Crane 900 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$1,260.00	1 / hour	\$1,260.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: DT applies all-day Sunday and on all Holidays		
Lot Total: \$230,250.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-18-01	Mobilization: Rapid Response within 24 hours regarding public safety or emergency incident - First Offer	\$0.00	1 / unit	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Northwest has a safety representative available 24 hours per day, 7 days per week, to respond to all incidents associated with our personnel and equipment at site.		
25305-18-02	Mobilization: Standard Response during working hours per truck mile at 85% hauling capacity - First Offer	\$150.00	1 / unit	\$150.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Price is hourly for hauling services at legal weights and dimensions		
Lot Total: \$150.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-19-01	Additional Rigger: Additional Rigger - First Offer	\$105.00	1 / hour	\$105.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Applies Monday through Friday from 8:00am - 4:30pm		
25305-19-02	Additional Rigger: Additional Rigger - OVERTIME - First Offer	\$150.00	1 / hour	\$150.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: OT applies before 8:00am and after 4:30pm M-F and all-day Saturday		
25305-	Additional Rigger: Additional Rigger - HOLIDAY - First Offer	\$190.00	1 / hour	\$190.00

-19-03				
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: DT applies all-day Sunday and on all Holidays		
Lot Total: \$445.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-20-01	Other Services: Project Supervisor - First Offer	\$125.00	1 / hour	\$125.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Applies Monday through Friday from 8:00am - 4:30pm		
25305-20-02	Other Services: Project Engineer - First Offer	\$175.00	1 / hour	\$175.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25305-20-03	Other Services: Traffic Control - First Offer	15.00%	1 / lump sum	15.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Cost plus 15%		
25305-20-04	Other Services: Subcontractors (Hire, Supervise and Control) - First Offer	15.00%	1 / lump sum	15.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Cost plus 15%		
Lot Total: \$300.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-21-01	Hauling Services -flatdeck/stepdeck: Flatdeck/Stepdeck - First Offer	\$150.00	1 / hour	\$150.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Assumes legal weights and dimensions		
Lot Total: \$150.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-22-01	Hauling Services -flatdeck/stepdeck - Oversized/Overweight: Flatdeck/Stepdeck - Oversized/Overweight - First Offer	\$175.00	1 / hour	\$175.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Excludes any required permits or escorts		
Lot Total: \$175.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-23-01	W-9: W-9 - 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
25305-24-01	Insurance: Insurance - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
				Lot Total: \$0.00

ALLIED STEEL CONSTRUCTION	\$2,272,075.50 (127/127 items)
Bid Contact Cody Sudik jsudik@cox.net Ph 405-232-7531	Address 2211 NW 1st Terrace Oklahoma City, OK 73707

Agency Notes:	Supplier Notes:
----------------------	------------------------

Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-01-01	Construction Crane and Lifting Services: Delivery - First Offer		1 / day	

Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes: Allied Steel's services will be available on any given date.

25305-01-02	Construction Crane and Lifting Services: Website, Catalog, or Price List - First Offer	0.00%	1 / hour	0.00%
-------------	--	-------	----------	-------

Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes: Not applicable

Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-02-01	Construction Crane 40 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Grove TMS 540		
25305-02-02	Construction Crane 40 Ton (price to include operator and rigger): Per Hour - First Offer	\$295.00	1 / hour	\$295.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: This crane has a 4 hour minimum		
25305-02-03	Construction Crane 40 Ton (price to include operator and rigger): Per Day - First Offer	\$2,360.00	1 / day	\$2,360.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Based on an 8 hour day		

25305-02-04	Construction Crane 40 Ton (price to include operator and rigger); Per Week - First Offer	\$14,455.00	1 / week	\$14,455.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Number is based on working a 50 hour work week.		
25305-02-05	Construction Crane 40 Ton (price to include operator and rigger); Per Month - First Offer	\$48,990.00	1 / month	\$48,990.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Monthly rate		
25305-02-06	Construction Crane 40 Ton (price to include operator and rigger); Per Hour - OVERTIME - First Offer	\$350.00	1 / hour	\$350.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Normal Overtime rate		
25305-02-07	Construction Crane 40 Ton (price to include operator and rigger); Per Hour - HOLIDAY - First Offer	\$405.00	1 / hour	\$405.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Holiday rate		
				Lot Total: \$66,855.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-03-01	Construction Crane 50 Ton (price to include operator and rigger); Make and Model - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Grove TMS 700E		

25305-03-02	Construction Crane 50 Ton (price to include operator and rigger): Per Hour - First Offer	\$310.00	1 / hour	\$310.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: This crane has a 4 hour minimum		
25305-03-03	Construction Crane 50 Ton (price to include operator and rigger): Per Day - First Offer	\$2,480.00	1 / day	\$2,480.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Priced is based on an 8 hour day		
25305-03-04	Construction Crane 50 Ton (price to include operator and rigger): Per Week - First Offer	\$15,190.00	1 / week	\$15,190.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Priced is based on a 50 hour work week		
25305-03-05	Construction Crane 50 Ton (price to include operator and rigger): Per Month - First Offer	\$51,485.00	1 / month	\$51,485.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Monthly Rate		
25305-03-06	Construction Crane 50 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$365.00	1 / hour	\$365.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Normal Overtime Rate		
25305-03-07	Construction Crane 50 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$420.00	1 / hour	\$420.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Holiday Rate		
				Lot Total: \$70,250.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-04-01	Construction Crane 60 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Grove TMS 760E		
25305-	Construction Crane 60 Ton (price to include operator and	\$315.00	1 / hour	\$315.00

-04-02		rigger): Per Hour - First Offer			
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: This crane has a 4 hour minimum			
25305-04-03	Construction Crane 60 Ton (price to include operator and rigger): Per Day - First Offer	\$2,520.00	1 / day	\$2,520.00	
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Price is based on an 8 hour day			
25305-04-04	Construction Crane 60 Ton (price to include operator and rigger): Per Week - First Offer	\$15,435.00	1 / week	\$15,435.00	
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Price is based on a 50 hour work week			
25305-04-05	Construction Crane 60 Ton (price to include operator and rigger): Per Month - First Offer	\$52,315.00	1 / month	\$52,315.00	
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Monthly rate			
25305-04-06	Construction Crane 60 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$370.00	1 / hour	\$370.00	
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Normal overtime rate			
25305-04-07	Construction Crane 60 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$425.00	1 / hour	\$425.00	
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Holiday rate			
					Lot Total: \$71,380.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price	
25305-05-01	Construction Crane 80 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Grove TMS 800E			
25305-05-02	Construction Crane 80 Ton (price to include operator and rigger): Per Hour - First Offer	\$385.00	1 / hour	\$385.00	
Product Code:		Supplier Product Code:			

Agency Notes:		Supplier Notes: This crane has a 4 hour minimum		
25305-05-03	Construction Crane 80 Ton (price to include operator and rigger): Per Day - First Offer	\$3,080.00	1 / day	\$3,080.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Price is based on an 8 hour day		
25305-05-04	Construction Crane 80 Ton (price to include operator and rigger): Per Week - First Offer	\$18,865.00	1 / week	\$18,865.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Price is based on a 50 hour work week		
25305-05-05	Construction Crane 80 Ton (price to include operator and rigger): Per Month - First Offer	\$63,940.00	1 / month	\$63,940.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Monthly rate		
25305-05-06	Construction Crane 80 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$440.00	1 / hour	\$440.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Normal overtime rate		
25305-05-07	Construction Crane 80 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$495.00	1 / hour	\$495.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Holiday rate		
Lot Total: \$87,205.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-06-01	Construction Crane 120 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Grove GMK 5165		
25305-06-02	Construction Crane 120 Ton (price to include operator and rigger): Per Hour - First Offer	\$440.00	1 / hour	\$440.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Hourly rate on crane		

25305-06-03	Construction Crane 120 Ton (price to include operator and rigger): Per Day - First Offer	\$3,520.00	1 / day	\$3,520.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Price is based on an 8 hour day		
25305-06-04	Construction Crane 120 Ton (price to include operator and rigger): Per Week - First Offer	\$21,560.00	1 / week	\$21,560.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Price is based on a 50 hour work week		
25305-06-05	Construction Crane 120 Ton (price to include operator and rigger): Per Month - First Offer	\$73,075.00	1 / month	\$73,075.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Monthly rate		
25305-06-06	Construction Crane 120 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$495.00	1 / hour	\$495.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Normal overtime rate		
25305-06-07	Construction Crane 120 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$550.00	1 / hour	\$550.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Holiday rate		
Lot Total: \$99,640.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-07-01	Construction Crane 150 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Grove GMK 5165		
25305-07-02	Construction Crane 150 Ton (price to include operator and rigger): Per Hour - First Offer	\$470.00	1 / hour	\$470.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Hourly rate		

25305-07-03	Construction Crane 150 Ton (price to include operator and rigger): Per Day - First Offer	\$3,760.00	1 / day	\$3,760.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Based on an 8 hour day		
25305-07-04	Construction Crane 150 Ton (price to include operator and rigger): Per Week - First Offer	\$23,030.00	1 / week	\$23,030.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Price is based on a 50 hour work week		
25305-07-05	Construction Crane 150 Ton (price to include operator and rigger): Per Month - First Offer	\$78,057.00	1 / month	\$78,057.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Monthly rate		
25305-07-06	Construction Crane 150 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$525.00	1 / hour	\$525.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Normal overtime rate		
25305-07-07	Construction Crane 150 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$580.00	1 / hour	\$580.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Holiday rate		
Lot Total: \$106,422.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-08-01	Construction Crane 200 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Grove GMK 5225		
25305-08-02	Construction Crane 200 Ton (price to include operator and rigger): Per Hour - First Offer	\$535.00	1 / hour	\$535.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Hourly rate		
25305-	Construction Crane 200 Ton (price to include operator and	\$4,280.00	1 / day	\$4,280.00

-08-03	rigger): Per Day - First Offer			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Priced is based on an 8 hour day		
25305-08-04	Construction Crane 200 Ton (price to include operator and rigger): Per Week - First Offer	\$26,215.00	1 / week	\$26,215.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Priced is based on a 50 hour work week		
25305-08-05	Construction Crane 200 Ton (price to include operator and rigger): Per Month - First Offer	\$88,852.00	1 / month	\$88,852.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Monthly rate		
25305-08-06	Construction Crane 200 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$590.00	1 / hour	\$590.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Normal overtime rate		
25305-08-07	Construction Crane 200 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$645.00	1 / hour	\$645.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Holiday rate		
Lot Total: \$121,117.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-09-01	Construction Crane 240 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Grove GMK 5240		

25305-09-02	Construction Crane 240 Ton (price to include operator and rigger): Per Hour - First Offer	\$550.00	1 / hour	\$550.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Hourly rate		
25305-09-03	Construction Crane 240 Ton (price to include operator and rigger): Per Day - First Offer	\$4,400.00	1 / day	\$4,400.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Price is based on an 8 hour day		
25305-09-04	Construction Crane 240 Ton (price to include operator and rigger): Per Week - First Offer	\$26,950.00	1 / week	\$26,950.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Price is based on a 50 hour work week		
25305-09-05	Construction Crane 240 Ton (price to include operator and rigger): Per Month - First Offer	\$91,344.00	1 / month	\$91,344.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Monthly rate		
25305-09-06	Construction Crane 240 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$605.00	1 / hour	\$605.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Normal overtime rate		
25305-09-07	Construction Crane 240 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$660.00	1 / hour	\$660.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Holiday rate		
				Lot Total: \$124,509.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-10-01	Construction Crane 300 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Grove GMK 5250L		
25305-10-02	Construction Crane 300 Ton (price to include operator and rigger): Per Hour - First Offer	\$610.00	1 / hour	\$610.00

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Hourly rate		
25305-10-03	Construction Crane 300 Ton (price to include operator and rigger): Per Day - First Offer	\$4,880.00	1 / day	\$4,880.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Price is based on an 8 hour day		
25305-10-04	Construction Crane 300 Ton (price to include operator and rigger): Per Week - First Offer	\$29,890.00	1 / week	\$29,890.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Price is based on a 50 hour work week		
25305-10-05	Construction Crane 300 Ton (price to include operator and rigger): Per Month - First Offer	\$101,308.00	1 / month	\$101,308.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Monthly rate		
25305-10-06	Construction Crane 300 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$665.00	1 / hour	\$665.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Normal overtime rate		
25305-10-07	Construction Crane 300 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$720.00	1 / hour	\$720.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Holiday rate		
Lot Total: \$138,073.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-11-01	Construction Crane 350 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Allied Steel has a 450ton crane that we can offer as a 350ton. It is a Grove GMK 6400		
25305-	Construction Crane 350 Ton (price to include operator and	\$660.00	1 / hour	\$660.00

-11-02	rigger): Per Hour - First Offer				
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Hourly rate			
25305-11-03	Construction Crane 350 Ton (price to include operator and rigger): Per Day - First Offer		\$5,280.00	1 / day	\$5,280.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Price is based on an 8 hour day			
25305-11-04	Construction Crane 350 Ton (price to include operator and rigger): Per Week - First Offer		\$32,340.00	1 / week	\$32,340.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Price is based on a 50 hour work week			
25305-11-05	Construction Crane 350 Ton (price to include operator and rigger): Per Month - First Offer		\$109,612.00	1 / month	\$109,612.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Monthly rate			
25305-11-06	Construction Crane 350 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer		\$715.00	1 / hour	\$715.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Normal Overtime rate			
25305-11-07	Construction Crane 350 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer		\$770.00	1 / hour	\$770.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Holiday rate			
Lot Total: \$149,377.00					
Item #	Line Item		Unit Price	Qty/Unit	Total Price
25305-12-01	Construction Crane 450 Ton (price to include operator and rigger): Make and Model - First Offer			1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Grove GMK 6400			
25305-12-02	Construction Crane 450 Ton (price to include operator and rigger): Per Hour - First Offer		\$710.00	1 / hour	\$710.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Hourly rate			
25305-	Construction Crane 450 Ton (price to include operator and		\$5,680.00	1 / day	\$5,680.00

-12-03	rigger): Per Day - First Offer					
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: Price is based on an 8 hour day			
25305-12-04	Construction Crane 450 Ton (price to include operator and rigger): Per Week - First Offer			\$34,790.00	1 / week	\$34,790.00
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: Price is based on a 50 hour work week			
25305-12-05	Construction Crane 450 Ton (price to include operator and rigger): Per Month - First Offer			\$117,916.00	1 / month	\$117,916.00
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: Monthly rate			
25305-12-06	Construction Crane 450 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer			\$765.00	1 / hour	\$765.00
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: Normal overtime rate			
25305-12-07	Construction Crane 450 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer			\$820.00	1 / hour	\$820.00
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: Holiday rate			
Lot Total: \$160,681.00						
Item #	Line Item	Unit Price	Qty/Unit	Total Price		
25305-13-01	Construction Crane 500 Ton (price to include operator and rigger): Make and Model - First Offer			1 / each		
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: Liebherr LTM 1500-1			
25305-13-02	Construction Crane 500 Ton (price to include operator and rigger): Per Hour - First Offer			\$730.00	1 / hour	\$730.00
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: Hourly rate			
25305-13-03	Construction Crane 500 Ton (price to include operator and rigger): Per Day - First Offer			\$5,840.00	1 / day	\$5,840.00
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: Price is based on an 8 hour day			

25305-13-04	Construction Crane 500 Ton (price to include operator and rigger): Per Week - First Offer	\$35,770.00	1 / week	\$35,770.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Price is based on a 50 hour work week		
25305-13-05	Construction Crane 500 Ton (price to include operator and rigger): Per Month - First Offer	\$121,238.00	1 / month	\$121,238.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Monthly rate		
25305-13-06	Construction Crane 500 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$785.00	1 / hour	\$785.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Normal overtime rate		
25305-13-07	Construction Crane 500 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$840.00	1 / hour	\$840.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Holiday rate		
				Lot Total: \$165,203.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-14-01	Construction Crane 550 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Grove GMK 7550		
25305-14-02	Construction Crane 550 Ton (price to include operator and rigger): Per Hour - First Offer	\$780.00	1 / hour	\$780.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Hourly rate on crane		
25305-14-03	Construction Crane 550 Ton (price to include operator and rigger): Per Day - First Offer	\$6,240.00	1 / day	\$6,240.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Price is based on an 8 hour day		
25305-14-04	Construction Crane 550 Ton (price to include operator and rigger): Per Week - First Offer	\$38,220.00	1 / week	\$38,220.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Price is based on a 50 hour work week		

25305-14-05	Construction Crane 550 Ton (price to include operator and rigger): Per Month - First Offer	\$129,542.00	1 / month	\$129,542.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Monthly rate		
25305-14-06	Construction Crane 550 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$835.00	1 / hour	\$835.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Normal hourly rate		
25305-14-07	Construction Crane 550 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$890.00	1 / hour	\$890.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Holiday rate		
Lot Total: \$176,507.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-15-01	Construction Crane 600 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Liebherr LTM 1500		
25305-15-02	Construction Crane 600 Ton (price to include operator and rigger): Per Hour - First Offer	\$830.00	1 / hour	\$830.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Hourly rate		
25305-15-03	Construction Crane 600 Ton (price to include operator and rigger): Per Day - First Offer	\$6,640.00	1 / day	\$6,640.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Price is based on an 8 hour day		
25305-15-04	Construction Crane 600 Ton (price to include operator and rigger): Per Week - First Offer	\$40,670.00	1 / week	\$40,670.00

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Price is based on a 50 hour work week		
25305-15-05	Construction Crane 600 Ton (price to include operator and rigger): Per Month - First Offer	\$137,846.00	1 / month	\$137,846.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Monthly rate		
25305-15-06	Construction Crane 600 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$885.00	1 / hour	\$885.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Normal overtime rate		
25305-15-07	Construction Crane 600 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$940.00	1 / hour	\$940.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Holiday rate		
Lot Total: \$187,811.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-16-01	Construction Crane 750 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Liebherr LTM 1650 8.1		

25305-16-02	Construction Crane 750 Ton (price to include operator and rigger): Per Hour - First Offer	\$1,165.00	1 / hour	\$1,165.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Hourly rate		
25305-16-03	Construction Crane 750 Ton (price to include operator and rigger): Per Day - First Offer	\$9,320.00	1 / day	\$9,320.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Price is based on an 8 hour day		
25305-16-04	Construction Crane 750 Ton (price to include operator and rigger): Per Week - First Offer	\$57,085.00	1 / week	\$57,085.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Price is based on a 50 hour work week		
25305-16-05	Construction Crane 750 Ton (price to include operator and rigger): Per Month - First Offer	\$193,483.00	1 / month	\$193,483.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Monthly rate		
25305-16-06	Construction Crane 750 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$1,220.00	1 / hour	\$1,220.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Normal overtime rate		
25305-16-07	Construction Crane 750 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$1,275.00	1 / hour	\$1,275.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Holiday rate		

		Lot Total: \$263,548.00		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-17-01	Construction Crane 900 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Liebherr LTM 1750 9.1		
25305-17-02	Construction Crane 900 Ton (price to include operator and rigger): Per Hour - First Offer	\$1,250.00	1 / hour	\$1,250.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Hourly rate		
25305-17-03	Construction Crane 900 Ton (price to include operator and rigger): Per Day - First Offer	\$10,000.00	1 / day	\$10,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Price is based on an 8 hour day		
25305-17-04	Construction Crane 900 Ton (price to include operator and rigger): Per Week - First Offer	\$61,250.00	1 / week	\$61,250.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Price is based on a 50 hour work week		
25305-17-05	Construction Crane 900 Ton (price to include operator and rigger): Per Month - First Offer	\$207,600.00	1 / month	\$207,600.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Monthly rate		
25305-17-06	Construction Crane 900 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$1,305.00	1 / hour	\$1,305.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Normal overtime rate		
25305-17-07	Construction Crane 900 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$1,360.00	1 / hour	\$1,360.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Holiday rate		

Lot Total: \$282,765.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-18-01	Mobilization: Rapid Response within 24 hours regarding public safety or emergency incident - First Offer	\$0.00	1 / unit	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: There will be no additional charge for rapid response. Normal rates will be applied		
25305-18-02	Mobilization: Standard Response during working hours per truck mile at 85% hauling capacity - First Offer	\$0.00	1 / unit	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No charge for hauling 85% capacity		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-19-01	Additional Rigger: Additional Rigger - First Offer	\$100.00	1 / hour	\$100.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Normal rate for additional rigger per hour		
25305-19-02	Additional Rigger: Additional Rigger - OVERTIME - First Offer	\$127.50	1 / hour	\$127.50
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Normal overtime rate for additional rigger		
25305-19-03	Additional Rigger: Additional Rigger - HOLIDAY - First Offer	\$155.00	1 / hour	\$155.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Holiday rate for additional rigger		
Lot Total: \$382.50				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-20-01	Other Services: Project Supervisor - First Offer	\$0.00	1 / hour	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No charge for Supervisor to make a site visit		
25305-20-02	Other Services: Project Engineer - First Offer	\$0.00	1 / hour	\$0.00
Product Code:		Supplier Product Code:		

Agency Notes:		Supplier Notes: Allied can help find a 3rd party engineer. Allied does not have an engineer on staff. N/A.		
25305-20-03	Other Services: Traffic Control - First Offer	20.00%	1 / lump sum	20.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Allied has contact with several traffic control companies and can coordinate accordingly		
25305-20-04	Other Services: Subcontractors (Hire, Supervise and Control) - First Offer	0.00%	1 / lump sum	0.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Allied Steel will not sub its own work out. N/A.		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-21-01	Hauling Services -flatdeck/stepdeck: Flatdeck/Stepdeck - First Offer	\$160.00	1 / hour	\$160.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Flatdeck/Stepdeck has a 4 hour minimum		
Lot Total: \$160.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-22-01	Hauling Services -flatdeck/stepdeck - Oversized/Overweight: Flatdeck/Stepdeck - Oversized/Overweight - First Offer	\$190.00	1 / hour	\$190.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Oversized/overweight 4 hour minimum		
Lot Total: \$190.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-23-01	W-9: W-9 - 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
25305-24-01	Insurance: Insurance - First Offer		1 / each	

Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes:
Lot Total: \$0.00	

Tresha Williams
City Clerk

Angee Wagner
Purchasing Agent

Brett Rangel
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.