

Bid Committee Bid Tab

City Clerk

Bid M4-DDC42 Ended At May 29, 2024 10:00:00 AM CDT
CONTST/MAPS 4 - M4-DDC42 MAPS 4 HENRIETTA B. FOSTER CENTER SELECTIVE
DEMOLITION

Company:	Midwest Wrecking Co.	Total Demolition Services, LLC	K&M Wrecking, LLC
Base Bid	\$164,840.00	\$232,314.00	\$295,000.00
TOTAL BID:	\$164,840.00	\$232,314.00	\$295,000.00

Tresha Williams
City Clerk

Angee Wagner
Purchasing Agent

Tim Alvarez
Auditor

Potential Bid Defects Noted:

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

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

Originating Department shall:

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

Bid #M4-DDC42 - M4-DDC42 MAPS 4 HENRIETTA B. FOSTER CENTER SELECTIVE DEMOLITION

Creation Date **Apr 29, 2024**

End Date **May 29, 2024 10:00:00 AM CDT**

Start Date **May 8, 2024 8:13:35 AM CDT**

Awarded Date **Not Yet Awarded**

M4-DDC42-01-01 Base Bid: Henrietta B. Foster Center Selective Demolition					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Midwest Wrecking Co.	First Offer - \$164,840.00	1 / lump sum	\$164,840.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Total Demolition Services, LLC	First Offer - \$232,314.00	1 / lump sum	\$232,314.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: hubzone certified		
K&M Wrecking, LLC	First Offer - \$295,000.00	1 / lump sum	\$295,000.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: BASE BID ADD ALTERNATE ABATEMENT \$94,150.00		

Supplier Totals

f Midwest Wrecking Co.		\$164,840.00
Bid Contact	Kevin Kates kevin@midwestwreckingco.com Ph 405-478-8833	Address PO Box 145668 Oklahoma City, OK 73113
Qualifications	OKC PRE-QUALIFIED CONTRACTORS	
Agency Notes:	Supplier Notes:	Head Attach: 
f Total Demolition Services, LLC		\$232,314.00
Bid Contact	Terry Branstetter dylan@totaldemosevice.com Ph 405-562-2994	Address 16301 N Rockwell Avenue Edmond, OK 73013
Qualifications	OKC PRE-QUALIFIED CONTRACTORS	
Agency Notes:	Supplier Notes:	Head Attach: 
f K&M Wrecking, LLC		\$295,000.00
Bid Contact	Leonard Mason jenskmwrecking@yahoo.com Ph 405-691-5100 Fax 405-691-5996	Address 4920 SW 134th Oklahoma City, OK 73173
Qualifications	OKC PRE-QUALIFIED CONTRACTORS	
Bid Notes	BID BOND ATTACHED	
Agency Notes:	Supplier Notes: BID BOND ATTACHED	Head Attach: 

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

City Clerk

Bid Committee Bid Tab

Bid MC-0753 Ended At May 29, 2024 10:00:00 AM CDT
CONSTRUCTION/CITY - Annual Contract for River Corridor Spraying for Vegetation Control

Company:	A & A Maintenance Inc	GreenShade Trees, LLC	Cox Maintenance LLC
Base bid	\$119,000.00	\$168,000.00	\$184,500.00
TOTAL BID:	\$119,000.00	\$168,000.00	\$184,500.00

Tresha Williams
City Clerk

Angee Wagner
Purchasing Agent

Tim Alvarez
Auditor

Potential Bid Defects Noted:

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

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

Originating Department shall:

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

Bid #MC-0753 - Annual Contract for River Corridor Spraying for Vegetation Control

Creation Date **Apr 5, 2024**






End Date **May 29, 2024 10:00:00 AM CDT**

Start Date **May 8, 2024 8:13:35 AM CDT**

Awarded Date **Not Yet Awarded**

MC-0753--01-01 Base bid: Oklahoma River					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
A & A Maintenance Inc	First Offer - \$119,000.00	1 / each	\$119,000.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
GreenShade Trees, LLC	First Offer - \$168,000.00	1 / each	\$168,000.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Cox Maintenance LLC	First Offer - \$184,500.00	1 / each	\$184,500.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

Supplier Totals

f A & A Maintenance Inc		\$119,000.00
Bid Contact Pamela Adkisson padkisson@cox.net Ph 405-550-2255	Address 1001 SE 15th #1 Oklahoma City, OK 73129	
Agency Notes:	Supplier Notes:	Head Attch: 
f GreenShade Trees, LLC		\$168,000.00
Bid Contact Justin Lingo justin@greenshadeok.com Ph 405-265-1980	Address PO BOX 850369 Yukon, OK 73085	
Bid Bond  (Status: Bond not found)		
Bid Notes Bid Bond attached as a PDF, Bidsync wont let us add using Import button		
Agency Notes:	Supplier Notes: Bid Bond attached as a PDF, Bidsync wont let us add using Import button	Head Attch: 
f Cox Maintenance LLC		\$184,500.00
Bid Contact Richard Cox rickycox261@yahoo.com Ph 405-212-6336	Address PO Box 2462 OKLAHOMA CITY, OK 73101	
Bid Bond  (Status: Bond not found)		
Bid Notes BID BOND LINK WAS BROKEN ATTACHED ABOVE. THANK YOU		
Agency Notes:	Supplier Notes: BID BOND LINK WAS BROKEN ATTACHED ABOVE. THANK YOU	Head Attch: 

**All bids/proposals submitted for the designated project are reflected on this tabulation sheet. However, the listing of the bid/proposal on this tabulation sheet shall not be construed as a comment on the responsiveness of such bid/proposal or as any indication that the agency accepts such bid/proposal as being responsive. The agency will make a determination as to the responsiveness of the vendor responses submitted based upon compliance with all applicable laws,

purchasing guidelines and project documents, including but not limited to the project specifications and contract documents. The agency will notify the successful vendor upon award of the contract and, as according to the law, all bid/proposal responses received may be available for inspection at that time.

Bid Committee Bid Tab

City Clerk

Bid OCWUT TW-0009-R Ended At May 29, 2024 10:00:00 AM CDT
CONSTRUCTION/OCWUT - Well 27 Rehabilitation - Test Hole

Company:	Hydro Resources - Mid Continent, Inc. # 1 & 5	Diversified Construction of Oklahoma, Inc	Wynn Construction Co., Inc
BASE BID	\$837,775.00	\$1,302,073.10	\$1,838,000.00
TOTAL BID:	\$837,775.00	\$1,302,073.10	\$1,838,000.00

Tresha Williams
City Clerk

Angee Wagner
Purchasing Agent

Tim Alvarez
Auditor

Potential Bid Defects Noted:

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

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

Originating Department shall:

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

Bid #OCWUT TW-0009-R - Well 27 Rehabilitation - Test Hole

Creation Date **Apr 26, 2024**

End Date **May 29, 2024 10:00:00 AM CDT**


Start Date **May 8, 2024 8:13:35 AM CDT**

Awarded Date **Not Yet Awarded**

OCWUT TW-0009-R-01-01 BASE BID: MOBILIZATION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Diversified Construction of Oklahoma, Inc	First Offer - \$94,148.50	1 / each	\$94,148.50	Y	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Bid Bond and Special Questionnaire attached			
Hydro Resources - Mid Continent, Inc.	First Offer - \$121,600.00	1 / each	\$121,600.00	Y	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$125,000.00	1 / each	\$125,000.00	Y	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT TW-0009-R-01-02 BASE BID: TEST HOLE DRILLING AND TESTING					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Hydro Resources - Mid Continent, Inc.	First Offer - \$716,175.00	1 / each	\$716,175.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Diversified Construction of Oklahoma, Inc	First Offer - \$1,207,924.60	1 / each	\$1,207,924.60	Y	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Addendum #1 and #2 attached			
Wynn Construction Co., Inc	First Offer - \$1,713,000.00	1 / each	\$1,713,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

Supplier Totals

f Hydro Resources - Mid Continent, Inc.		\$837,775.00 (2/2 items)
Bid Contact	Amy Majors amajors@hydroresources.com Ph 800-401-9092	Address One Sugar Creek Center Blvd, Suite 400 Sugar Land, TX 77478
Qualifications	CS ARCH ENG	
Bid Bond	 (Status: This bid bond could not be verified)	
Bid Notes	Hydro Resources does not subscribe to Surety 2000. Our signed Bid Bond is attached as a file in the Mobilization portion of our submittal.	
Agency Notes:	Supplier Notes:	Head

		Hydro Resources does not subscribe to Surety 2000. Our signed Bid Bond is attached as a file in the Mobilization portion of our submittal.	Attch: 
f Diversified Construction of Oklahoma, Inc		\$1,302,073.10 (2/2 items)	
Bid Contact	Skip Gower OrionL@DiversifiedOK.com Ph 405-340-3164	Address	6288 Boucher Dr. Edmond, OK 73034
Qualifications	OKC PRE-QUALIFIED CONTRACTORS		
Bid Notes	Bid Bond is attached to Base Bid: Mobilization		
Agency Notes:		Supplier Notes: Bid Bond is attached to Base Bid: Mobilization	Head Attch: 
f Wynn Construction Co., Inc		\$1,838,000.00 (2/2 items)	
Bid Contact	Rick Thompson bid@wynnconstruction.com Ph 405-753-1120	Address	11901 North Eastern Ave. Oklahoma City, OK 73131
Qualifications	OKC PRE-QUALIFIED CONTRACTORS		
Agency Notes:		Supplier Notes:	Head Attch: 

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

City Clerk

Bid Committee Bid Tab

**Bid OCWUT WM-0426 Ended At May 29, 2024 10:00:00 AM CDT
CONSTRUCTION/OCWUT - Hefner Dam Wall Repair**

Company:	Brewer Construction Oklahoma LLC	C-P Integrated Services	Restek, Inc.
Base Bid	\$172,947.00	\$222,460.00	\$265,500.00
TOTAL BID:	\$172,947.00	\$222,460.00	\$265,500.00

Company:	Cimarron Construction Company, LLC	Wynn Construction Co., Inc	
Base Bid	\$314,414.00	\$330,195.00	
TOTAL BID:	\$314,414.00	\$330,195.00	

Tresha Williams
City Clerk

Angee Wagner
Purchasing Agent

Tim Alvarez
Auditor

Potential Bid Defects Noted:

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

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

Originating Department shall:

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

Bid #OCWUT WM-0426 - Hefner Dam Wall Repair

Creation Date **Apr 19, 2024**

End Date **May 29, 2024 10:00:00 AM CDT**

Start Date **May 8, 2024 8:13:35 AM CDT**

Awarded Date **Not Yet Awarded**

OCWUT WM-0426-01-01 Base Bid: REMOVAL OF EXISTING CABLE BARRIER					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
C-P Integrated Services	First Offer - \$10.00	160 / linear foot	\$1,600.00	Y	Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes: See attached paper bid bond attached on this line item.			
Cimarron Construction Company, LLC	First Offer - \$14.00	160 / linear foot	\$2,240.00	Y	Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$25.00	160 / linear foot	\$4,000.00	Y	Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			
Brewer Construction Oklahoma LLC	First Offer - \$27.00	160 / linear foot	\$4,320.00	Y	Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes: Bid Bond Attached			
Restek, Inc. [Ad]	First Offer - \$50.00	160 / linear foot	\$8,000.00	Y	Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT WM-0426-01-02 Base Bid: CONCRETE WALL					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Brewer Construction Oklahoma LLC	First Offer - \$282.00	156 / linear foot	\$43,992.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			
C-P Integrated Services	First Offer - \$500.00	156 / linear foot	\$78,000.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			
Restek, Inc. [Ad]	First Offer - \$500.00	156 / linear foot	\$78,000.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			
Cimarron Construction Company, LLC	First Offer - \$685.00	156 / linear foot	\$106,860.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$720.00	156 / linear foot	\$112,320.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT WM-0426-01-03 Base Bid: UNCLASSIFIED EXCAVATION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
C-P Integrated Services	First Offer - \$20.75	94 / cubic yard	\$1,950.50		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			
Cimarron Construction Company, LLC	First Offer - \$38.00	94 / cubic yard	\$3,572.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			

Brewer Construction Oklahoma LLC	First Offer - \$69.00	94 / cubic yard	\$6,486.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			
Restek, Inc. [Ad]	First Offer - \$100.00	94 / cubic yard	\$9,400.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$120.00	94 / cubic yard	\$11,280.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT WM-0426-01-04 Base Bid: SHEET ALUMINUM SIGNS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Restek, Inc. [Ad]	First Offer - \$300.00	4 / each	\$1,200.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			
Cimarron Construction Company, LLC	First Offer - \$1,250.00	4 / each	\$5,000.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			
C-P Integrated Services	First Offer - \$1,325.00	4 / each	\$5,300.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$1,400.00	4 / each	\$5,600.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			
Brewer Construction Oklahoma LLC	First Offer - \$1,844.00	4 / each	\$7,376.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT WM-0426-01-05 Base Bid: SOLID SLAB SODDING					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC	First Offer - \$8.00	250 / square yard	\$2,000.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			
C-P Integrated Services	First Offer - \$10.00	250 / square yard	\$2,500.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			
Brewer Construction Oklahoma LLC	First Offer - \$10.00	250 / square yard	\$2,500.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$10.00	250 / square yard	\$2,500.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			
Restek, Inc. [Ad]	First Offer - \$25.00	250 / square yard	\$6,250.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT WM-0426-01-06 Base Bid: SILT FENCE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC	First Offer - \$5.00	370 / linear foot	\$1,850.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			
C-P Integrated Services	First Offer - \$7.25	370 / linear foot	\$2,682.50		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			
Brewer Construction Oklahoma LLC	First Offer - \$8.00	370 / linear foot	\$2,960.00		Y

Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$10.00	370 / linear foot	\$3,700.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			
Restek, Inc. [Ad]	First Offer - \$15.00	370 / linear foot	\$5,550.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT WM-0426-01-07 Base Bid: REMOVAL OF EXISTING STONE WALL					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
C-P Integrated Services	First Offer - \$40.00	65 / square yard	\$2,600.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$165.00	65 / square yard	\$10,725.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			
Cimarron Construction Company, LLC	First Offer - \$217.00	65 / square yard	\$14,105.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			
Brewer Construction Oklahoma LLC	First Offer - \$243.00	65 / square yard	\$15,795.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			
Restek, Inc. [Ad]	First Offer - \$350.00	65 / square yard	\$22,750.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT WM-0426-01-08 Base Bid: REMOVAL OF EXISTING SIDEWALK					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
C-P Integrated Services	First Offer - \$20.75	82 / square yard	\$1,701.50		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			
Cimarron Construction Company, LLC	First Offer - \$27.00	82 / square yard	\$2,214.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$30.00	82 / square yard	\$2,460.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			
Restek, Inc. [Ad]	First Offer - \$30.00	82 / square yard	\$2,460.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			
Brewer Construction Oklahoma LLC	First Offer - \$48.00	82 / square yard	\$3,936.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT WM-0426-01-09 Base Bid: CONCRETE WALL					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Brewer Construction Oklahoma LLC	First Offer - \$282.00	202 / linear foot	\$56,964.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			
C-P Integrated Services	First Offer - \$500.00	202 / linear foot	\$101,000.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			
Restek, Inc. [Ad]	First Offer - \$500.00	202 / linear foot	\$101,000.00		Y
Product Code: WM-0426 Agency Notes:		Supplier Product Code: Supplier Notes:			

Agency Notes:		Supplier Notes:			
Cimarron Construction Company, LLC	First Offer - \$685.00	202 / linear foot	\$138,370.00		Y
Product Code: WM-0426		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$720.00	202 / linear foot	\$145,440.00		Y
Product Code: WM-0426		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT WM-0426-01-10 Base Bid: UNCLASSIFIED EXCAVATION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
C-P Integrated Services	First Offer - \$20.75	46 / cubic yards	\$954.50		Y
Product Code: WM-0426		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Cimarron Construction Company, LLC	First Offer - \$38.00	46 / cubic yards	\$1,748.00		Y
Product Code: WM-0426		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Restek, Inc. [Ad]	First Offer - \$100.00	46 / cubic yards	\$4,600.00		Y
Product Code: WM-0426		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Brewer Construction Oklahoma LLC	First Offer - \$106.00	46 / cubic yards	\$4,876.00		Y
Product Code: WM-0426		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$125.00	46 / cubic yards	\$5,750.00		Y
Product Code: WM-0426		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT WM-0426-01-11 Base Bid: AGGREGATE BASE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Brewer Construction Oklahoma LLC	First Offer - \$102.00	5 / cubic yard	\$510.00		Y
Product Code: WM-0426		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Cimarron Construction Company, LLC	First Offer - \$115.00	5 / cubic yard	\$575.00		Y
Product Code: WM-0426		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Restek, Inc. [Ad]	First Offer - \$200.00	5 / cubic yard	\$1,000.00		Y
Product Code: WM-0426		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
C-P Integrated Services	First Offer - \$225.00	5 / cubic yard	\$1,125.00		Y
Product Code: WM-0426		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$300.00	5 / cubic yard	\$1,500.00		Y
Product Code: WM-0426		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT WM-0426-01-12 Base Bid: SHEET ALUMINUM SIGNS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Restek, Inc. [Ad]	First Offer - \$300.00	4 / each	\$1,200.00		Y
Product Code: WM-0426		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Cimarron Construction Company, LLC	First Offer - \$1,250.00	4 / each	\$5,000.00		Y
Product Code: WM-0426		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
C-P Integrated Services	First Offer - \$1,325.00	4 / each	\$5,300.00		Y
Product Code: WM-0426		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

Wynn Construction Co., Inc	First Offer - \$1,400.00	4 / each	\$5,600.00		Y
Product Code: WM-0426		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Brewer Construction Oklahoma LLC	First Offer - \$1,844.00	4 / each	\$7,376.00		Y
Product Code: WM-0426		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT WM-0426-01-13 Base Bid: GUARDRAIL					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Brewer Construction Oklahoma LLC	First Offer - \$136.00	98 / linear foot	\$13,328.00		Y
Product Code: WM-0426		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
C-P Integrated Services	First Offer - \$160.00	98 / linear foot	\$15,680.00		Y
Product Code: WM-0426		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$170.00	98 / linear foot	\$16,660.00		Y
Product Code: WM-0426		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Restek, Inc. [Ad]	First Offer - \$200.00	98 / linear foot	\$19,600.00		Y
Product Code: WM-0426		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Cimarron Construction Company, LLC	First Offer - \$300.00	98 / linear foot	\$29,400.00		Y
Product Code: WM-0426		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT WM-0426-01-14 Base Bid: SOLID SLAB SODDING					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC	First Offer - \$8.00	50 / square yard	\$400.00		Y
Product Code: WM-0426		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
C-P Integrated Services	First Offer - \$10.00	50 / square yard	\$500.00		Y
Product Code: WM-0426		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$10.00	50 / square yard	\$500.00		Y
Product Code: WM-0426		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Brewer Construction Oklahoma LLC	First Offer - \$16.00	50 / square yard	\$800.00		Y
Product Code: WM-0426		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Restek, Inc. [Ad]	First Offer - \$25.00	50 / square yard	\$1,250.00		Y
Product Code: WM-0426		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT WM-0426-01-15 Base Bid: SILT FENCE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC	First Offer - \$5.00	216 / linear foot	\$1,080.00		Y
Product Code: WM-0426		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
C-P Integrated Services	First Offer - \$7.25	216 / linear foot	\$1,566.00		Y
Product Code: WM-0426		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Brewer Construction Oklahoma LLC	First Offer - \$8.00	216 / linear foot	\$1,728.00		Y
Product Code: WM-0426		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$10.00	216 / linear foot	\$2,160.00		Y

Product Code: WM-0426		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
Restek, Inc. [Ad]	First Offer - \$15.00	216 / linear foot	\$3,240.00
Product Code: WM-0426		Supplier Product Code:	
Agency Notes:		Supplier Notes:	

Supplier Totals

f Brewer Construction Oklahoma LLC		\$172,947.00 (15/15 items)	
Bid Contact	Shane Smith michael@brewerok.com Ph 405-787-4962 Fax 405-495-8972	Address	8301 sw 8th oklahoma city, OK 73128
Qualifications	OKC PRE-QUALIFIED CONTRACTORS		
Agency Notes:		Supplier Notes:	Head Atch: 
f C-P Integrated Services		\$222,460.00 (15/15 items)	
Bid Contact	Durinda Fisher lrollins@cpiokc.com Ph 405-732-0532 Fax 405-732-0505	Address	3007 NW 63rd Street, Ste 205 Oklahoma City, OK 73116
Qualifications	OKC PRE-QUALIFIED CONTRACTORS		
Bid Bond	 (Status: This bid bond could not be verified)		
Bid Notes	Bid bond would not verify so I uploaded the paper bid bond on first line item as attachment.		
Agency Notes:		Supplier Notes:	Head Atch: Bid bond would not verify so I uploaded the paper bid bond on first line item as attachment. 
f Restek, Inc. [Ad]		\$265,500.00 (15/15 items)	
Bid Contact	Tim Badilla jared@restekinc.com Ph 512-291-0602	Address	12209 Twin Creeks Road, Unit J Manchaca, TX 78652
Qualifications	OKC PRE-QUALIFIED CONTRACTORS		
Agency Notes:		Supplier Notes:	Head Atch: 
f Cimarron Construction Company, LLC		\$314,414.00 (15/15 items)	
Bid Contact	Don E Noble DNoble@cimarroncco.com Ph 405-728-1555 Fax 405-728-5026	Address	3501 NE. 63rd Street Oklahoma City, OK 73121
Qualifications	OKC PRE-QUALIFIED CONTRACTORS		
Agency Notes:		Supplier Notes:	Head Atch: 
f Wynn Construction Co., Inc		\$330,195.00 (15/15 items)	
Bid Contact	Rick Thompson bid@wynnconstruction.com Ph 405-753-1120	Address	11901 North Eastern Ave. Oklahoma City, OK 73131
Qualifications	OKC PRE-QUALIFIED CONTRACTORS		

Agency Notes:

Supplier Notes:

Head Attch:



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

Bid #25705 - ORIGINAL EQUIPMENT MANUFACTURER PARTS AND SERVICES FOR AUTOMOBILES AND TRUCKS

Creation Date **Apr 26, 2024**

End Date **May 29, 2024 10:00:00 AM CDT**

Start Date **May 8, 2024 8:13:35 AM CDT**

Awarded Date **Not Yet Awarded**

OKC Auto Works	\$475.00 (16/16 items)
Bid Contact jimmy malicott jimmy@okcautoworks.com Ph 405-634-8200	Address 701 se 89th street oklahoma city, OK 73149

Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25705--01-01	Imported Item Lot: Delivery - First Offer		1 / day	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 1 day		
25705--01-02	Imported Item Lot: Website/Electronic Catalog - First Offer	30.00%	1 / each	30.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25705--01-03	Imported Item Lot: Stellantis Automobiles and Trucks - First Offer	-5.00%	1 / each	-5.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: manufacturers list minus 5%		

25705--01-04	Imported Item Lot: Ford Motor Company Automobiles and Trucks - First Offer	-5.00%	1 / each	-5.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: manufacturers list minus 5%		
25705--01-05	Imported Item Lot: General Motors Corporation Automobiles and Trucks - First Offer	-5.00%	1 / each	-5.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: manufacturers list minus 5%		
25705--01-06	Imported Item Lot: All other Makes of Automobiles and Trucks Not Listed - First Offer	0.00%	1 / each	0.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: manufacturers list		
25705--01-07	Imported Item Lot: Alternately Fueled and Electric Vehicles - First Offer	-5.00%	1 / each	-5.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: manufacturers list -5.0%		

25705--01-08	Imported Item Lot: Stellantis Automobiles and Trucks - First Offer	\$95.00	1 / hour	\$95.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: \$95.00 per hour		
25705--01-09	Imported Item Lot: Ford Motor Company Automobiles and Trucks - First Offer	\$95.00	1 / hour	\$95.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: \$95.00 per hour		
25705--01-10	Imported Item Lot: General Motors Corporation Automobiles and Trucks - First Offer	\$95.00	1 / hour	\$95.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: \$95.00 per hour		

25705--01-11	Imported Item Lot: All other Makes of Automobiles, and Trucks Not Listed - First Offer	\$95.00	1 / hour	\$95.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: \$95.00 per hour		
25705--01-12	Imported Item Lot: Alternatively Fueled and Electric Vehicles - First Offer	\$95.00	1 / hour	\$95.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: \$95.00 per hour		
25705--01-13	Imported Item Lot: Parts - First Offer	25.00%	1 / each	25.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: cost plus 25%		
25705--01-14	Imported Item Lot: Labor - First Offer	25.00%	1 / each	25.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: cost plus 25%		
25705--01-15	Imported Item Lot: Buy-Back/Trade-In of Repair Parts - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25705--01-16	Imported Item Lot: IRS W-9 Form - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: 1 Supplier Notes: copy of w9 is in the attachment		

Lot Total: \$475.00

METRO FORD OF OKC **\$130.00 (5/16 items)**
 Bid Contact **JUSTIN PAYNE** Address **3508 N. MAY AVE**
jpayne@metrofordofokc.com **OKLAHOMA CITY, OK 73112**
Ph 405-601-5108
 Qualifications **CS ARCH ENG**
 Bid Notes **LIST LESS 20% ON ALL FORD PARTS**
\$130 PER LABOR HOUR

Agency Notes:		Supplier Notes: LIST LESS 20% ON ALL FORD PARTS \$130 PER LABOR HOUR		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25705--01-01	Imported Item Lot: Delivery - First Offer		1 / day	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
25705--01-02	Imported Item Lot: Website/Electronic Catalog			No Bids
Agency Notes:		Supplier Product Code:		
Supplier Notes:		Supplier Notes:		
25705--01-03	Imported Item Lot: Stellantis Automobiles and Trucks			No Bids
Agency Notes:		Supplier Product Code:		
Supplier Notes:		Supplier Notes:		
25705--01-04	Imported Item Lot: Ford Motor Company Automobiles and Trucks - First Offer	20.00%	1 / each	20.00%
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: LIST LESS 20%		
25705--01-05	Imported Item Lot: General Motors Corporation Automobiles and Trucks			No Bids
Agency Notes:		Supplier Product Code:		
Supplier Notes:		Supplier Notes:		
25705--01-06	Imported Item Lot: All other Makes of Automobiles and Trucks Not Listed			No Bids
Agency Notes:		Supplier Product Code:		
Supplier Notes:		Supplier Notes:		
25705--01-07	Imported Item Lot: Alternatively Fueled and Electric Vehicles			No Bids
Agency Notes:		Supplier Product Code:		
Supplier Notes:		Supplier Notes:		
25705--01-08	Imported Item Lot: Stellantis Automobiles and Trucks			No Bids
Agency Notes:		Supplier Product Code:		
Supplier Notes:		Supplier Notes:		
25705--01-09	Imported Item Lot: Ford Motor Company Automobiles and Trucks - First Offer	\$130.00	1 / hour	\$130.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: \$130 PER LABOR HOUR		
25705--01-10	Imported Item Lot: General Motors Corporation Automobiles and Trucks			No Bids

Agency Notes:		Supplier Product Code:		Supplier Notes:	
25705--01-11	Imported Item Lot: All other Makes of Automobiles, and Trucks Not Listed			No Bids	
Agency Notes:		Supplier Product Code:		Supplier Notes:	
25705--01-12	Imported Item Lot: Alternatively Fueled and Electric Vehicles			No Bids	
Agency Notes:		Supplier Product Code:		Supplier Notes:	
25705--01-13	Imported Item Lot: Parts			No Bids	
Agency Notes:		Supplier Product Code:		Supplier Notes:	
25705--01-14	Imported Item Lot: Labor			No Bids	
Agency Notes:		Supplier Product Code:		Supplier Notes:	
25705--01-15	Imported Item Lot: Buy-Back/Trade-In of Repair Parts - First Offer		1 / each		
Product Code:		Supplier Product Code:		Supplier Notes:	
Agency Notes:		Supplier Product Code:		Supplier Notes:	
25705--01-16	Imported Item Lot: IRS W-9 Form - First Offer		1 / each		
Product Code:		Supplier Product Code:		Supplier Notes:	
Agency Notes:		Supplier Product Code:		Supplier Notes:	
Lot Total: \$130.00					

HOLT Truck Centers		\$150.00 (5/16 items)			
Bid Contact Katie Scott		Address 1735 W Reno Ave			
katie.scott@holttruckcenters.com		Oklahoma City, OK 73106			
Ph 940-452-5837					
Bid Notes International Truck and Engine - Parts and Service					
Isuzu Truck and Engine - Parts and Service					
Parts List less 20%					
Service \$150.00/ per hour					
Additional Fees may include: Shop Supplies, Enviromental, Disposal, Computer Hookup, Sublet					
Agency Notes:		Supplier Notes: International Truck and Engine - Parts and Service Isuzu Truck and Engine - Parts and Service Parts List less 20% Service \$150.00/ per hour Additional Fees may include: Shop Supplies, Enviromental, Disposal, Computer Hookup, Sublet			
Item #	Line Item	Unit Price	Qty/Unit	Total Price	
25705--01-01	Imported Item Lot: Delivery - First Offer		1 / day		
Product Code:		Supplier Product Code:		Supplier Notes:	
Agency Notes:		Supplier Product Code:		Supplier Notes:	
25705--01-02	Imported Item Lot: Website/Electronic Catalog			No Bids	
Agency Notes:		Supplier Product Code:		Supplier Notes:	
25705--01-03	Imported Item Lot: Stellantis Automobiles and Trucks			No Bids	
Agency Notes:		Supplier Product Code:		Supplier Notes:	
25705--01-04	Imported Item Lot: Ford Motor Company Automobiles and Trucks			No Bids	
Agency Notes:		Supplier Product Code:		Supplier Notes:	
25705--01-05	Imported Item Lot: General Motors Corporation Automobiles and Trucks			No Bids	

Agency Notes:		Supplier Product Code:		
		Supplier Notes:		
25705--01-06	Imported Item Lot: All other Makes of Automobiles and Trucks Not Listed - First Offer	20.00%	1 / each	20.00%
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: List Price Less 20% International Truck and Engine - Parts Isuzu Truck and Engine - Parts		
25705--01-07	Imported Item Lot: Alternatively Fueled and Electric Vehicles			No Bids
Agency Notes:		Supplier Product Code:		
		Supplier Notes:		
25705--01-08	Imported Item Lot: Stellantis Automobiles and Trucks			No Bids
Agency Notes:		Supplier Product Code:		
		Supplier Notes:		
25705--01-09	Imported Item Lot: Ford Motor Company Automobiles and Trucks			No Bids
Agency Notes:		Supplier Product Code:		
		Supplier Notes:		
25705--01-10	Imported Item Lot: General Motors Corporation Automobiles and Trucks			No Bids
Agency Notes:		Supplier Product Code:		
		Supplier Notes:		
25705--01-11	Imported Item Lot: All other Makes of Automobiles, and Trucks Not Listed - First Offer	\$150.00	1 / hour	\$150.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: International Truck and Engine - Service Isuzu Truck and Engine - Service Additional Fees could include: Computer Hook Up Environmental Disposal Shop Supplies Sublet		
25705--01-12	Imported Item Lot: Alternatively Fueled and Electric Vehicles			No Bids
Agency Notes:		Supplier Product Code:		
		Supplier Notes:		
25705--01-13	Imported Item Lot: Parts			No Bids
Agency Notes:		Supplier Product Code:		
		Supplier Notes:		
25705--01-14	Imported Item Lot: Labor			No Bids
Agency Notes:		Supplier Product Code:		
		Supplier Notes:		
25705--01-15	Imported Item Lot: Buy-Back/Trade-In of Repair Parts - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
25705--01-16	Imported Item Lot: IRS W-9 Form - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: See Attached		

Tresha Williams
City Clerk

Angee Wagner
Purchasing Agent

Tim Alvarez
Auditor

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