

City Clerk

Bid Committee Bid Tab

Bid M4-VA027 Ended At Jun 5, 2024 10:00:00 AM CDT
CONTST/MAPS 4 - M4-VA027 MAPS 4 DOWNTOWN ARENA BUILDING UPGRADES

Company:	Wynn Construction Co., Inc	Downey Contracting, L.L.C.	
Base Bid	\$2,750,000.00	\$3,894,000.00	
Alternate Bid No. 1	\$62,000.00	\$82,088.00	
Alternate Bid No. 2	\$46,000.00	\$93,016.00	
TOTAL BID:	\$2,858,000.00	\$4,069,104.00	

Tresha Williams
City Clerk

Chad Harrison
Purchasing Agent

Tim Alvarez
Auditor

Potential Bid Defects Noted:

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

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

Originating Department shall:

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

Bid #M4-VA027 - M4-VA027 MAPS 4 DOWNTOWN ARENA BUILDING UPGRADES

Creation Date **Apr 29, 2024**

End Date **Jun 5, 2024 10:00:00 AM CDT**

Start Date **May 8, 2024 8:14:27 AM CDT**



Awarded Date **Not Yet Awarded**

M4-VA027-01-01 Base Bid: Base Bid					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$2,750,000.00	1 / lump sum	\$2,750,000.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Downey Contracting, L.L.C.	First Offer - \$3,894,000.00	1 / lump sum	\$3,894,000.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

M4-VA027-02-01 Alternate Bid No. 1: Crew Room Furniture Provide separate individual price for the furniture scope of					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$62,000.00	1 / lump sum	\$62,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Downey Contracting, L.L.C.	First Offer - \$82,088.00	1 / lump sum	\$82,088.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

M4-VA027-03-01 Alternate Bid No. 2: Promoter Room Furniture Provide separate individual price for the furniture scop					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$46,000.00	1 / lump sum	\$46,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Downey Contracting, L.L.C.	First Offer - \$93,016.00	1 / lump sum	\$93,016.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

Supplier Totals

f Wynn Construction Co., Inc		\$2,858,000.00 (3/3 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: 
f Downey Contracting, L.L.C.		\$4,069,104.00 (3/3 items)
Bid Contact	Sheila Stovall dzimbelman@downeycontracting.com Ph 405-478-5277	Address 3217 NE 63rd Street Oklahoma City, OK 73121
Qualifications	OKC PRE-QUALIFIED CONTRACTORS	
Agency Notes:	Supplier Notes:	Head Attch: 

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

Bid Committee Bid Tab

City Clerk

Bid MB-1529-III Ended At Jun 5, 2024 10:00:00 AM CDT
CONSTRUCTION/CITY - Bricktown Ballpark HVAC Renovation Phase III

Company:	HGL Construction	Downey Contracting, L.L.C.	
Base Bid	\$2,976,000.00	\$3,600,000.00	
TOTAL BID:	\$2,976,000.00	\$3,600,000.00	

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 #MB-1529-III - Bricktown Ballpark HVAC Renovation Phase III

Creation Date **Apr 26, 2024**




End Date **Jun 5, 2024 10:00:00 AM CDT**

Start Date **May 8, 2024 8:14:27 AM CDT**

Awarded Date **Not Yet Awarded**

MB-1529-III-01-01 Base Bid: Base Bid					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
HGL Construction 	First Offer - \$2,976,000.00	1 / lump sum	\$2,976,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Downey Contracting, L.L.C.	First Offer - \$3,600,000.00	1 / lump sum	\$3,600,000.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

Supplier Totals

f HGL Construction		\$2,976,000.00
Bid Contact	Pat Renshaw hburge@hglconstruction.com Ph 405-737-7588	Address OKLAHOMA CITY, OK 73130
Qualifications	MBE OKC PRE-QUALIFIED CONTRACTORS	
Bid Bond	 (Status: Authorized on Jun 4, 2024)	
Agency Notes:	Supplier Notes:	Head Atatch: 
f Downey Contracting, L.L.C.		\$3,600,000.00
Bid Contact	Sheila Stovall dshaw@downeycontracting.com Ph 405-478-5277	Address 3217 NE 63rd Street Oklahoma City, OK 73121
Qualifications	OKC PRE-QUALIFIED CONTRACTORS	
Agency Notes:	Supplier Notes:	Head Atatch: 

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

Bid Committee Bid Tab

Bid #25706 - SECURING AND BOARDING OF UNSECURED PROPERTY

Creation Date **May 8, 2024**

End Date **Jun 5, 2024 10:00:00 AM CDT**

Start Date **May 15, 2024 7:42:31 AM CDT**

Awarded Date **Not Yet Awarded**

D&K Interior and Exterior Renovations LLC.		\$13,551.6735 (23/23 items)		
Bid Contact Douglas Plunkett dandkrenovations@gmail.com Ph 405-535-2009		Address 4920 NW 163rd Street Edmond, OK 73013		
Qualifications CS ARCH ENG				
Bid Notes Pricing is confidential				
Agency Notes:		Supplier Notes: Pricing is confidential		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-01-01	Job Completion: Job Completion - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-02-01	Securing - Openings: 1 square inch to 1,450 square inches - First Offer	\$0.114	10 / inch	\$1.14
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: Minimum Order Required \$75.00 (682 sq in) Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-02-02	Securing - Openings: 1,451 square inches to 1,600 square inches - First Offer	\$0.1033	45 / inch	\$4.6485
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-02-03	Securing - Openings: 1,601 square inches to 1,950 square inches - First Offer	\$0.085	25 / inch	\$2.125

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-02-04	Securing - Openings: 1,951 square inches to 2,500 square inches - First Offer	\$0.066	15 / inch	\$0.99
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-02-05	Securing - Openings: 2,501 square inches to 4,608 square inches - First Offer	\$0.036	5 / inch	\$0.18
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
Lot Total: \$9.0835				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-03-01	Securing - Other Openings: Each entry door secured - First Offer	\$105.74	10 / each	\$1,057.40
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-03-02	Securing - Other Openings: Each entry door boarded over - First Offer	\$125.03	40 / each	\$5,001.20
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-03-03	Securing - Other Openings: Each patio door secured - First Offer	\$142.12	2 / each	\$284.24
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-03-04	Securing - Other Openings: Each patio door boarded over - First Offer	\$199.87	8 / each	\$1,598.96
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		

25706-03-05	Securing - Other Openings: Each single garage door secured - First Offer	\$105.74	15 / each	\$1,586.10
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-03-06	Securing - Other Openings: Each single garage door boarded over - First Offer	\$153.67	2 / each	\$307.34
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-03-07	Securing - Other Openings: Each double garage door secured - First Offer	\$99.97	15 / each	\$1,499.55
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-03-08	Securing - Other Openings: Each double garage door boarded over - First Offer	\$311.91	2 / each	\$623.82
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-03-09	Securing - Other Openings: Each cellar door - First Offer	\$165.22	5 / each	\$826.10
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-03-10	Securing - Other Openings: Each open well - First Offer	\$165.22	1 / each	\$165.22
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
Lot Total:				\$12,949.93
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-04-01	Trash, Litter and or Debris Removal: Removal of Trash, Litter and or Debris - First Offer	\$591.42	1 / cubic yard	\$591.42
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
Lot Total:				\$591.42
Item	Line Item	Unit Price	Qty/Unit	Total Price

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25706-05-01	Mowing and Cutting: 100 square feet to 1,000 square feet - First Offer	\$0.05	10 / square foot	\$0.50
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Minimum order required \$50.00 (1,000 sq ft) Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-05-02	Mowing and Cutting: 1,001 square feet to 5,000 square feet - First Offer	\$0.01	30 / square foot	\$0.30
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Minimum Order Required \$50.00 (5,000 sq ft) Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-05-03	Mowing and Cutting: 5,001 square feet to 10,000 square feet - First Offer	\$0.009	40 / square foot	\$0.36
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Minimum Order Required \$50.00 (5,850 sq ft) Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-05-04	Mowing and Cutting: 10,001 square feet to 20,000 square feet - First Offer	\$0.004	10 / square foot	\$0.04
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Minimum Order Required \$50.00 (11,500 sq ft) Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-05-05	Mowing and Cutting: 20,001 square feet to 45,000 square feet - First Offer	\$0.004	10 / square foot	\$0.04
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		

Lot Total: \$1.24				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-06-01	W-9: W-9 - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: UPLOADED: W-9, ACORD COI/NAT'L GEN VERIFICATION FORM, NON-COLLUSION AFFIDAVIT, NON-DISCRIMINATION STATEMENT		
Lot Total: \$0.00				

Pure Lawn Solutions, LLC		\$19,893.095 (23/23 items)		
Bid Contact Winfred Williams winwil4@gmail.com Ph 505-517-1076		Address 5020 N Post Rd Spencer, OK 73084		
Bid Notes Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.				

Agency Notes:		Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
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Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-01-01	Job Completion: Job Completion - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
Lot Total: \$0.00				

Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-02-01	Securing - Openings: 1 square inch to 1,450 square inches - First Offer	\$0.12	10 / inch	\$1.20
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		

25706-02-02	Securing - Openings: 1,451 square inches to 1,600 square inches - First Offer	\$0.11	45 / inch	\$4.95
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-02-03	Securing - Openings: 1,601 square inches to 1,950 square inches - First Offer	\$0.09	25 / inch	\$2.25
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-02-04	Securing - Openings: 1,951 square inches to 2,500 square inches - First Offer	\$0.07	15 / inch	\$1.05
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-02-05	Securing - Openings: 2,501 square inches to 4,608 square inches - First Offer	\$0.04	5 / inch	\$0.20
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		

Lot Total: \$9.65				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-03-01	Securing - Other Openings: Each entry door secured - First Offer	\$125.75	10 / each	\$1,257.50
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-03-02	Securing - Other Openings: Each entry door boarded over - First Offer	\$144.82	40 / each	\$5,792.80
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-03-03	Securing - Other Openings: Each patio door secured - First Offer	\$152.06	2 / each	\$304.12
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-03-04	Securing - Other Openings: Each patio door boarded over - First Offer	\$171.12	8 / each	\$1,368.96
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		

25706-03-05	Securing - Other Openings: Each single garage door secured - First Offer	\$222.88	15 / each	\$3,343.20
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-03-06	Securing - Other Openings: Each single garage door boarded over - First Offer	\$234.32	2 / each	\$468.64
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-03-07	Securing - Other Openings: Each double garage door secured - First Offer	\$336.16	15 / each	\$5,042.40
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-03-08	Securing - Other Openings: Each double garage door boarded over - First Offer	\$343.78	2 / each	\$687.56
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-03-09	Securing - Other Openings: Each cellar door - First Offer	\$166.25	5 / each	\$831.25

Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.
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25706-03-10	Securing - Other Openings: Each open well - First Offer	\$142.71	1 / each	\$142.71
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Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.
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Lot Total: \$19,239.14

Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-04-01	Trash, Litter and or Debris Removal: Removal of Trash, Litter and or Debris - First Offer	\$642.47	1 / cubic yard	\$642.47

Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.
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Lot Total: \$642.47

Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-05-01	Mowing and Cutting: 100 square feet to 1,000 square feet - First Offer	\$0.0675	10 / square foot	\$0.675

Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order. Minimum Order Required \$66.50 (1,000 sq ft)
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25706-05-02	Mowing and Cutting: 1,001 square feet to 5,000 square feet - First Offer	\$0.011	30 / square foot	\$0.33
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order. Minimum Order Required \$66.50 (5,000 sq ft)		
25706-05-03	Mowing and Cutting: 5,001 square feet to 10,000 square feet - First Offer	\$0.007	40 / square foot	\$0.28
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order. Minimum Order Required \$66.50 (10,000 sq ft)		
25706-05-04	Mowing and Cutting: 10,001 square feet to 20,000 square feet - First Offer	\$0.005	10 / square foot	\$0.05
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order. Minimum Order Required \$66.50 (15,000 sq ft)		
25706-05-05	Mowing and Cutting: 20,001 square feet to 45,000 square feet - First Offer	\$0.05	10 / square foot	\$0.50
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
				Lot Total: \$1.835
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-06-01	W-9: W-9 - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		

Lot Total: \$0.00

Best Deal Remodeling **\$20,458.33 (23/23 items)**

Bid Contact **Shani Nealy**
bestdealasap@gmail.com
Ph 405-209-5989

Address **3433 Cobblestone Dr.**
Spencer, OK 73084

Bid Notes **Pricing is confidential.**

Agency Notes:		Supplier Notes: Pricing is confidential.		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-01-01	Job Completion: Job Completion - First Offer		1 / each	

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

Lot Total: \$0.00

Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-02-01	Securing - Openings: 1 square inch to 1,450 square inches - First Offer	\$0.14	10 / inch	\$1.40

Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order. Minimum Order Required \$80 (592 sq in)

25706-02-02	Securing - Openings: 1,451 square inches to 1,600 square inches - First Offer	\$0.12	45 / inch	\$5.40
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Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.

25706-02-03	Securing - Openings: 1,601 square inches to 1,950 square inches - First Offer	\$0.10	25 / inch	\$2.50
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Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.

25706-02-04	Securing - Openings: 1,951 square inches to 2,500 square inches - First Offer	\$0.08	15 / inch	\$1.20
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Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-02-05	Securing - Openings: 2,501 square inches to 4,608 square inches - First Offer	\$0.04	5 / inch	\$0.20
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
Lot Total: \$10.70				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-03-01	Securing - Other Openings: Each entry door secured - First Offer	\$146.89	10 / each	\$1,468.90
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-03-02	Securing - Other Openings: Each entry door boarded over - First Offer	\$146.89	40 / each	\$5,875.60
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-03-03	Securing - Other Openings: Each patio door secured - First Offer	\$173.44	2 / each	\$346.88
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-03-04	Securing - Other Openings: Each patio door boarded over - First Offer	\$173.44	8 / each	\$1,387.52
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-03-05	Securing - Other Openings: Each single garage door secured - First Offer	\$225.69	15 / each	\$3,385.35
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-03-06	Securing - Other Openings: Each single garage door boarded over - First Offer	\$225.69	2 / each	\$451.38
Product Code:		Supplier Product Code:		

Agency Notes:		Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-03-07	Securing - Other Openings: Each double garage door secured - First Offer	\$347.91	15 / each	\$5,218.65
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-03-08	Securing - Other Openings: Each double garage door boarded over - First Offer	\$347.91	2 / each	\$695.82
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-03-09	Securing - Other Openings: Each cellar door - First Offer	\$155.58	5 / each	\$777.90
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
25706-03-10	Securing - Other Openings: Each open well - First Offer	\$131.81	1 / each	\$131.81
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
Lot Total: \$19,739.81				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-04-01	Trash, Litter and or Debris Removal: Removal of Trash, Litter and or Debris - First Offer	\$706.20	1 / cubic yard	\$706.20
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
Lot Total: \$706.20				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-05-01	Mowing and Cutting: 100 square feet to 1,000 square feet - First Offer	\$0.075	10 / square foot	\$0.75
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order. Minimum Order Required \$75.00 (1,000 sq ft)		
25706-05-02	Mowing and Cutting: 1,001 square feet to 5,000 square feet - First Offer	\$0.015	30 / square foot	\$0.45
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		

		Minimum Order Required \$75.00 (5,000 sq ft)		
25706-05-03	Mowing and Cutting: 5,001 square feet to 10,000 square feet - First Offer	\$0.008	40 / square foot	\$0.32
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order. Minimum Order Required \$75.00 (10,000 sq ft)		
25706-05-04	Mowing and Cutting: 10,001 square feet to 20,000 square feet - First Offer	\$0.005	10 / square foot	\$0.05
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order. Minimum Order Required \$75.00 (15,000 sq ft)		
25706-05-05	Mowing and Cutting: 20,001 square feet to 45,000 square feet - First Offer	\$0.005	10 / square foot	\$0.05
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Each job will be completed and a request for payment will be submitted within 30 days of the date of the work order.		
Lot Total: \$1.62				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-06-01	W-9: W-9 - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				

Pretty pooper LLC		\$29,282.10 (23/23 items)		
Bid Contact Devry Klick klickman17@gmail.com Ph 580-334-5351		Address 11419 N May Ave unit d Oklahoma City, OK 73120		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-01-01	Job Completion: Job Completion - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: YES		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-02-01	Securing - Openings: 1 square inch to 1,450 square inches - First Offer	\$0.25	10 / inch	\$2.50
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25706-02-02	Securing - Openings: 1,451 square inches to 1,600 square inches - First Offer	\$0.25	45 / inch	\$11.25
Product Code:		Supplier Product Code:		

Agency Notes:		Supplier Notes:		
25706-02-03	Securing - Openings: 1,601 square inches to 1,950 square inches - First Offer	\$0.25	25 / inch	\$6.25
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
25706-02-04	Securing - Openings: 1,951 square inches to 2,500 square inches - First Offer	\$0.25	15 / inch	\$3.75
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
25706-02-05	Securing - Openings: 2,501 square inches to 4,608 square inches - First Offer	\$0.25	5 / inch	\$1.25
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
				Lot Total: \$25.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-03-01	Securing - Other Openings: Each entry door secured - First Offer	\$150.00	10 / each	\$1,500.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
25706-03-02	Securing - Other Openings: Each entry door boarded over - First Offer	\$250.00	40 / each	\$10,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
25706-03-03	Securing - Other Openings: Each patio door secured - First Offer	\$200.00	2 / each	\$400.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
25706-03-04	Securing - Other Openings: Each patio door boarded over - First Offer	\$350.00	8 / each	\$2,800.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
25706-03-05	Securing - Other Openings: Each single garage door secured - First Offer	\$250.00	15 / each	\$3,750.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
25706-03-06	Securing - Other Openings: Each single garage door boarded over - First Offer	\$500.00	2 / each	\$1,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
25706-03-07	Securing - Other Openings: Each double garage door secured - First Offer	\$350.00	15 / each	\$5,250.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
25706-03-08	Securing - Other Openings: Each double garage door boarded over - First Offer	\$700.00	2 / each	\$1,400.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
25706-03-09	Securing - Other Openings: Each cellar door - First Offer	\$500.00	5 / each	\$2,500.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
25706-03-10	Securing - Other Openings: Each open well - First Offer	\$400.00	1 / each	\$400.00

Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$29,000.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-04-01	Trash, Litter and or Debris Removal: Removal of Trash, Litter and or Debris - First Offer	\$250.00	1 / cubic yard	\$250.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$250.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-05-01	Mowing and Cutting: 100 square feet to 1,000 square feet - First Offer	\$0.08	10 / square foot	\$0.80
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
25706-05-02	Mowing and Cutting: 1,001 square feet to 5,000 square feet - First Offer	\$0.07	30 / square foot	\$2.10
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
25706-05-03	Mowing and Cutting: 5,001 square feet to 10,000 square feet - First Offer	\$0.07	40 / square foot	\$2.80
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
25706-05-04	Mowing and Cutting: 10,001 square feet to 20,000 square feet - First Offer	\$0.07	10 / square foot	\$0.70
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
25706-05-05	Mowing and Cutting: 20,001 square feet to 45,000 square feet - First Offer	\$0.07	10 / square foot	\$0.70
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$7.10				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-06-01	W-9: W-9 - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$0.00				

Bills Hauling LLC		\$39,667.00 (23/23 items)		
Bid Contact William Walker bill15walker@msn.com Ph 405-317-8610 Fax 405-391-9029		Address 13700 SE 59th Oklahoma City, OK 73150		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-01-01	Job Completion: Job Completion - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: Note DPX Form, ANTI Collusion, and WORKMANS COMP		

		Affidavits are in attachments		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-02-01	Securing - Openings: 1 square inch to 1,450 square inches - First Offer	\$25.00	10 / inch	\$250.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25706-02-02	Securing - Openings: 1,451 square inches to 1,600 square inches - First Offer	\$175.00	45 / inch	\$7,875.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25706-02-03	Securing - Openings: 1,601 square inches to 1,950 square inches - First Offer	\$175.00	25 / inch	\$4,375.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25706-02-04	Securing - Openings: 1,951 square inches to 2,500 square inches - First Offer	\$180.00	15 / inch	\$2,700.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25706-02-05	Securing - Openings: 2,501 square inches to 4,608 square inches - First Offer	\$200.00	5 / inch	\$1,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$16,200.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-03-01	Securing - Other Openings: Each entry door secured - First Offer	\$1.00	10 / each	\$10.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25706-03-02	Securing - Other Openings: Each entry door boarded over - First Offer	\$200.00	40 / each	\$8,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25706-03-03	Securing - Other Openings: Each patio door secured - First Offer	\$1.00	2 / each	\$2.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25706-03-04	Securing - Other Openings: Each patio door boarded over - First Offer	\$250.00	8 / each	\$2,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25706-03-05	Securing - Other Openings: Each single garage door secured - First Offer	\$1.00	15 / each	\$15.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25706-03-06	Securing - Other Openings: Each single garage door boarded over - First Offer	\$300.00	2 / each	\$600.00
Product Code:		Supplier Product Code:		

Agency Notes:		Supplier Notes:		
25706-03-07	Securing - Other Openings: Each double garage door secured - First Offer	\$1.00	15 / each	\$15.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
25706-03-08	Securing - Other Openings: Each double garage door boarded over - First Offer	\$500.00	2 / each	\$1,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
25706-03-09	Securing - Other Openings: Each cellar door - First Offer	\$175.00	5 / each	\$875.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
25706-03-10	Securing - Other Openings: Each open well - First Offer	\$150.00	1 / each	\$150.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$12,667.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-04-01	Trash, Litter and or Debris Removal: Removal of Trash, Litter and or Debris - First Offer	\$50.00	1 / cubic yard	\$50.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$50.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-05-01	Mowing and Cutting: 100 square feet to 1,000 square feet - First Offer	\$25.00	10 / square foot	\$250.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
25706-05-02	Mowing and Cutting: 1,001 square feet to 5,000 square feet - First Offer	\$75.00	30 / square foot	\$2,250.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
25706-05-03	Mowing and Cutting: 5,001 square feet to 10,000 square feet - First Offer	\$125.00	40 / square foot	\$5,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
25706-05-04	Mowing and Cutting: 10,001 square feet to 20,000 square feet - First Offer	\$150.00	10 / square foot	\$1,500.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
25706-05-05	Mowing and Cutting: 20,001 square feet to 45,000 square feet - First Offer	\$175.00	10 / square foot	\$1,750.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$10,750.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-06-01	W-9: W-9 - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		

Mitchford Construction		\$260,250.00 (23/23 items)		
Bid Contact Kelvin Mitchell mitchfordconstruction@gmail.com Ph 405-445-8641		Address 4701 Mary Ann OKLAHOMA CITY, OK 73150		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-01-01	Job Completion: Job Completion - First Offer		1 / each	
Product Code:		Supplier Product Code: Yes		
Agency Notes:		Supplier Notes:		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-02-01	Securing - Openings: 1 square inch to 1,450 square inches - First Offer	\$350.00	10 / inch	\$3,500.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
25706-02-02	Securing - Openings: 1,451 square inches to 1,600 square inches - First Offer	\$500.00	45 / inch	\$22,500.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
25706-02-03	Securing - Openings: 1,601 square inches to 1,950 square inches - First Offer	\$650.00	25 / inch	\$16,250.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
25706-02-04	Securing - Openings: 1,951 square inches to 2,500 square inches - First Offer	\$800.00	15 / inch	\$12,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
25706-02-05	Securing - Openings: 2,501 square inches to 4,608 square inches - First Offer	\$860.00	5 / inch	\$4,300.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$58,550.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-03-01	Securing - Other Openings: Each entry door secured - First Offer	\$450.00	10 / each	\$4,500.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
25706-03-02	Securing - Other Openings: Each entry door boarded over - First Offer	\$410.00	40 / each	\$16,400.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
25706-03-03	Securing - Other Openings: Each patio door secured - First Offer	\$510.00	2 / each	\$1,020.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
25706-03-04	Securing - Other Openings: Each patio door boarded over - First Offer	\$510.00	8 / each	\$4,080.00

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25706-03-05	Securing - Other Openings: Each single garage door secured - First Offer	\$650.00	15 / each	\$9,750.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25706-03-06	Securing - Other Openings: Each single garage door boarded over - First Offer	\$750.00	2 / each	\$1,500.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25706-03-07	Securing - Other Openings: Each double garage door secured - First Offer	\$890.00	15 / each	\$13,350.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25706-03-08	Securing - Other Openings: Each double garage door boarded over - First Offer	\$1,015.00	2 / each	\$2,030.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25706-03-09	Securing - Other Openings: Each cellar door - First Offer	\$620.00	5 / each	\$3,100.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25706-03-10	Securing - Other Openings: Each open well - First Offer	\$1,200.00	1 / each	\$1,200.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
				Lot Total: \$56,930.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-04-01	Trash, Litter and or Debris Removal: Removal of Trash, Litter and or Debris - First Offer	\$720.00	1 / cubic yard	\$720.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
				Lot Total: \$720.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-05-01	Mowing and Cutting: 100 square feet to 1,000 square feet - First Offer	\$145.00	10 / square foot	\$1,450.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25706-05-02	Mowing and Cutting: 1,001 square feet to 5,000 square feet - First Offer	\$540.00	30 / square foot	\$16,200.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25706-05-03	Mowing and Cutting: 5,001 square feet to 10,000 square feet - First Offer	\$1,080.00	40 / square foot	\$43,200.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25706-05-04	Mowing and Cutting: 10,001 square feet to 20,000 square feet - First Offer	\$2,760.00	10 / square foot	\$27,600.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25706-05-05	Mowing and Cutting: 20,001 square feet to 45,000 square feet - First Offer	\$5,560.00	10 / square foot	\$55,600.00

Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
				Lot Total: \$144,050.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25706-06-01	W-9: W-9 - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
				Lot Total: \$0.00

Tresha Williams
City Clerk

Chad Harrison
Purchasing Agent

Tim Alvarez
Auditor

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

Bid #25707 - PARK AND PLAY EQUIPMENT, SITE FURNISHINGS, AND PARK AMENITIES

Creation Date **May 7, 2024**

End Date **Jun 5, 2024 10:00:00 AM CDT**

Start Date **May 15, 2024 7:42:31 AM CDT**

Awarded Date **Not Yet Awarded**

Power Play LLC	\$0.00 (11/11 items)
Bid Contact Shannon Hamelin srhamelin@cox.net Ph 918-809-8325	Address 12804 S Memorial Dr Suite 114 Bixby, OK 74008

Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25707--01-01	Delivery: Delivery - First Offer		1 / day	

Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes: Vortex Aquatic Structures Typical Lead Times: Lead times are 4-5 weeks for embeds, 8-10 weeks for water features, 10 weeks for water recirculation equipment, 16 weeks for standard elevation play structures and 16 weeks standard for waterslides. Lead times are contingent upon acceptance of a Proposal/Quote and/or receipt of signed purchase contract, approved submittals, approved color selections and deposit.

Lot Total: \$0.00

Item #	Line Item	Unit Price	Qty/Unit	Total Price
25707--02-01	Website: Website/Electronic Catalog - First Offer	0.00%	1 / each	0.00%

Product Code:	Supplier Product Code: www.vortex-intl.com
Agency Notes:	Supplier Notes: Vortex Aquatic Structures Splashpad equipment

25707--02-02	Website: Website/Electronic Catalog - First Offer	0.00%	1 / each	0.00%
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Product Code:	Supplier Product Code: www.vortex-intl.com
Agency Notes:	Supplier Notes: Vortex Aquatic Structures - Aquatic Play Products

25707--02-03	Website: Website/Electronic Catalog - First Offer	0.00%	1 / each	0.00%
Product Code: Agency Notes:		Supplier Product Code: www.power-play.net Supplier Notes: Power Play is the representative in Oklahoma for Vortex Aquatic Structures Splashpad Equipment		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25707--03-01	Catalog-Pricelist: Catalog-Pricelist with Manufacturers or Brands - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25707--03-02	Catalog-Pricelist: Catalog-Pricelist with Manufacturers or Brands - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25707--03-03	Catalog-Pricelist: Catalog-Pricelist with Manufacturers or Brands - 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
25707--04-01	Discount/Mark-up: Discount/Mark-up - First Offer	0.00%	1 / each	0.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25707--04-02	Discount/Mark-up: Discount/Mark-up - First Offer	0.00%	1 / each	0.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25707--04-03	Discount/Mark-up: Discount/Mark-up - First Offer	0.00%	1 / each	0.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25707--05-01	W-9: W-9 - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				

GameTime c/o Cunningham Recreation		\$0.00 (9/11 items)		
Bid Contact	Michele Breakfield vendor@cunninghamrec.com Ph 573-366-1766	Address P.O. Box 240981 Charlotte, NC 28224		
Qualifications	CS ARCH ENG			
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25707--01-01	Delivery: Delivery - First Offer		1 / day	
Product Code: Agency Notes:		Supplier Product Code: Delivery Terms (all products) Supplier Notes: UltraSite/UPlay Standard Thermoplastic: 6-8 weeks Other Thermoplastic: 8-10 weeks Premium Products: 10-14 weeks Recycled Products 16-20 weeks Yalp: 18-22 weeks GameTime: 8-10 weeks *custom pieces can take up to 20 weeks.		

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Lot Total: \$0.00

Item #	Line Item	Unit Price	Qty/Unit	Total Price
25707--02-01	Website: Website/Electronic Catalog - First Offer	0.00%	1 / each	0.00%

Product Code:
Agency Notes:

Supplier Product Code: GameTime
Supplier Notes: <https://www.gametime.com>

 Link to catalog due to size:
<https://cunninghamrec.egnyte.com/dl/fkhGNfqdMf>

25707--02-02	Website: Website/Electronic Catalog - First Offer	0.00%	1 / each	0.00%
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Product Code:
Agency Notes:

Supplier Product Code: Ultra-Site/Uplay
Supplier Notes: <https://www.ultra-site.com>
<https://www.ultraplay.com>

25707--02-03	Website: Website/Electronic Catalog - First Offer	0.00%	1 / each	0.00%
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Product Code:
Agency Notes:

Supplier Product Code: Lappset (formally Yalp)
Supplier Notes: <https://www.lappset.com/en-US>

				Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25707--03-01	Catalog-Prclist: Catalog-Prclist with Manufacturers or Brands - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: All Pricing Supplier Notes: GameTime Ultra-Site Uplay Lappset(Yalp) **CONFIDENTIAL***		
25707--03-02	Catalog-Prclist: Catalog-Prclist with Manufacturers or Brands - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: **EXECUTED PRICING AGREEMENT**		
25707--03-03	Catalog-Prclist: Catalog-Prclist with Manufacturers or Brands - 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
25707--04-01	Discount/Mark-up: Discount/Mark-up - First Offer	0.00%	1 / each	0.00%
Product Code: Agency Notes:		Supplier Product Code: All Vendor Discounts Supplier Notes: *Confidential		
25707--04-02	Discount/Mark-up: Discount/Mark-up			No Bids

Agency Notes:		Supplier Product Code:	
25707--04-03 Discount/Mark-up: Discount/Mark-up		Supplier Notes:	
		No Bids	
Agency Notes:		Supplier Product Code:	
		Supplier Notes:	
		Lot Total: \$0.00	
Item #	Line Item	Unit Price	Qty/Unit
25707--05-01	W-9: W-9 - First Offer		1 / each
Product Code:		Supplier Product Code: W-9	
Agency Notes:		Supplier Notes:	
		Lot Total: \$0.00	

Actively Play	\$0.00 (5/11 items)
Bid Contact Matt Allison mallison@versasportks.com Ph 316-221-7583	Address 4957 N Ridge Rd Wichita, KS 67204
Bid Notes Pricing does not include any costs for bonds. We assume if a bond is required it will be related to an installation quote.	
Our notary in Kansas did not allow an electronically submitted notarization. We have attached the Non-Collusion Affidavit to the W9 line item that was notarized in ink.	
We assume that playground equipment does not require a Safety Data Sheet.	
We have included price lists and catalogs in the line item Catalog-Pricelist: Catalog-Pricelist with Manufacturers or Brands	
We appreciate the opportunity to work with the City of Oklahoma City! We are happy to provide any additional information that the city would like about our products, installation services, surfacing options, references, etc.	

Agency Notes:	Supplier Notes: Pricing does not include any costs for bonds. We assume if a bond is required it will be related to an installation quote.
	Our notary in Kansas did not allow an electronically submitted notarization. We have attached the Non-Collusion Affidavit to the W9 line item that was notarized in ink.
	We assume that playground equipment does not require a Safety Data Sheet.
	We have included price lists and catalogs in the line item Catalog-Pricelist: Catalog-Pricelist with Manufacturers or Brands
	We appreciate the opportunity to work with the City of Oklahoma City! We are happy to provide any additional information that the city would like about our products, installation services, surfacing options, references, etc.

Item #	Line Item	Unit Price	Qty/Unit	Total Price
25707--01-01	Delivery: Delivery - First Offer		1 / day	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: The attached documents show the standard lead time from order placement to delivery. Items that are noted as in-stock are kept in inventory and have a quicker lead time. There are cases where an item that is noted as in-stock has sold out. We have provided an alternate lead time when in-stock items are sold out.		

Please check on the availability of items noted as in-stock at time of purchase.

Lot Total: \$0.00

Item #	Line Item	Unit Price	Qty/Unit	Total Price
25707--02-01	Website: Website/Electronic Catalog			No Bids
Agency Notes:		Supplier Product Code:		
		Supplier Notes:		
25707--02-02	Website: Website/Electronic Catalog			No Bids
Agency Notes:		Supplier Product Code:		
		Supplier Notes:		
25707--02-03	Website: Website/Electronic Catalog			No Bids
Agency Notes:		Supplier Product Code:		
		Supplier Notes:		

Lot Total: \$0.00

Item #	Line Item	Unit Price	Qty/Unit	Total Price
25707--03-01	Catalog-Pricelist: Catalog-Pricelist with Manufacturers or Brands - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: KIDSTALE CATALOG AND PRICE LIST		
		CUSTOM DESIGN INFO Versasport is able to create custom playground equipment designs and configurations that are not represented in the catalog. The purpose of a custom equipment is to meet the specific features requested for a project and/or to adapt the playground structure to the site for the most play value for the budget of the project. The price for a custom designed equipment will be the		

MSRP provided by the manufacture for the custom item plus shipping and packaging costs.

PRODUCT INFO

Additional product info and technical drawings for a specific item in the catalog can be provided upon request. We can also provide renderings of most items in the color scheme of your choice upon request.

INSTALLATION INFO

Versasport can provide turnkey installation quotes upon request for the equipment that we offer including playground surfacing, site work, and concrete border/sidewalks. We have included a few examples of our installation work in an attachment.

PRICE LIST INFO

Inside Delivery in the price guide means that the shipment will be off-loaded by Versasport or the carrier and brought inside a warehouse or job site as long as sufficient access is provided. For partial and full truck shipments we would meet the delivery truck on site with a skid loader to off-load. We can set the shipment anywhere we can access with a skid loader within a reasonable distance of the delivery truck. For items that can ship LTL, we will include Inside Delivery service with the carrier.

Our interpretation from the bid packet is that we should provide the price for each item that includes shipping with inside delivery. To best represent this we have included 4 price related columns in the price guide for each item. They are Item Price, Standard Shipping, Inside Delivery, and Total Price.

- Item Price: This is the price of the item without shipping
- Standard Shipping: This is the shipping cost to Oklahoma City. The rate does not include off-loading.
- Inside Delivery: This is the service described above.
- Total Price: This is the Item Price + Standard Shipping + Inside Delivery

We are bidding the Total Price column. For most playground projects, however, this will cause the city to overpay for shipping because shipping is calculated for each item individually. If multiple items are ordered the order can be shipped more efficiently on the same shipment. Versasport will provide a discount equal to the difference between the actual shipping costs and the shipping costs built into the Total Price when the actual shipping cost is less. Here is an example on a small playground:

(1) KP-22028 Daydream Minimo Structure
(1) 2-Bay 5 in Arch Post Swing
(1) FS-1806 Zany Zipper
Bid Price Total: \$28,851
Total with Actual Freight Discount: \$26,266

25707--03-02 Catalog-Pricelist: Catalog-Pricelist with Manufacturers or Brands - First Offer

1 / each

Product Code:
Agency Notes:

Supplier Product Code:
Supplier Notes: WISDOM CATALOG AND PRICE LIST

CUSTOM DESIGN INFO

Versasport is able to create custom playground equipment designs and configurations that are not represented in the catalog. The purpose of a custom equipment is to meet the specific features requested for a project and/or to adapt the playground structure to the site for the most play value for the budget of the project. The price for a custom designed equipment will be the MSRP provided by the manufacture for the custom item plus shipping and packaging costs.

PRODUCT INFO

Additional product info and technical drawings for a specific item in the catalog can be provided upon request. We can also provide renderings of most items in the color scheme of your choice upon request.

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- Total Price: This is the Item Price + Standard Shipping + Inside Delivery

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(1) PDWP-350031C32 Pinnwheel Parade
 (1) QB-210009N Gravitron
 (1) QS75-21003 Stand and Spin
 Bid Price Total: \$59,627
 Total with Actual Freight Discount: \$54,926

25707--03-03	Catalog-Pricelist: Catalog-Pricelist with Manufacturers or Brands - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
				Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25707--04-01	Discount/Mark-up: Discount/Mark-up			No Bids
Agency Notes:		Supplier Product Code:		
		Supplier Notes:		
25707--04-02	Discount/Mark-up: Discount/Mark-up			No Bids
Agency Notes:		Supplier Product Code:		
		Supplier Notes:		
25707--04-03	Discount/Mark-up: Discount/Mark-up			No Bids
Agency Notes:		Supplier Product Code:		
		Supplier Notes:		
				Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price

25707--05-01	W-9: W-9 - First Offer	1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Our notary in Kansas did not allow an electronically submitted notarization. We have attached the Non-Collusion Affidavit to the W9 line item that was notarized in ink.	
Lot Total: \$0.00			

Tresha Williams
City Clerk

Chad Harrison
Purchasing Agent

Tim Alvarez
Auditor

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

Bid Committee Bid Tab

Bid #25708 - RECREATION ITEMS, SPORTS, GAMES AND AQUATIC EQUIPMENT

Creation Date **May 7, 2024**

End Date **Jun 5, 2024 10:00:00 AM CDT**

Start Date **May 15, 2024 7:42:31 AM CDT**

Awarded Date **Not Yet Awarded**

Advanced Exercise Equipment, Inc.		\$0.00 (8/8 items)	
Bid Contact Kim Baird tspieker@advancedexercise.com Ph 303-996-0048		Address 861 SouthPark Drive #100 Littleton, CO 80120	
Bid Notes 10% minimum discount offered. Leadtimes may vary between manufacturers. Freight/Delivery/Installation calculated and invoiced separately; not included in 10% MSRP offer.			

Agency Notes:	Supplier Notes: 10% minimum discount offered. Leadtimes may vary between manufacturers. Freight/Delivery/Installation calculated and invoiced separately; not included in 10% MSRP offer.
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Item #	Line Item	Unit Price	Qty/Unit	Total Price
25708-01-01	Delivery: Delivery - First Offer		1 / day	

Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes: leadtimes variable between prouct manufacturers; current commercial equipment leadtimes generally 6-12 weeks

Lot Total: \$0.00

Item #	Line Item	Unit Price	Qty/Unit	Total Price
25708-02-01	Website: Website/Electronic Catalog - First Offer	10.00%	1 / each	10.00%

Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes: general MINIMUM 10% discount applicable to THOUSANDS of products for DOZENS of premier manufacturing partners of Advanced Healthstyles; orders and professional product advice DIRECTLY through local, dedicated sales consultant ONLY. INFO PACKAGE IS ATTACHED.

25708-02-02	Website: Website/Electronic Catalog - First Offer	10.00%	1 / each	10.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: SEE 25708-02-01		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25708-03-01	Catalog-Pricelist: Catalog-Pricelist with Manufacturers or Brands - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Formal minimum discount pricing offer page attached.		
25708-03-02	Catalog-Pricelist: Catalog-Pricelist with Manufacturers or Brands - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: SEE 25708-03-01 Formal minimum discount pricing offer page attached.		

		Lot Total: \$0.00		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25708-04-01	Discount/Mark-up: Discount/Mark-up - First Offer	10.00%	1 / each	10.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 10% MINIMUM discount offered off MSRP of THOUSANDS of products from DOZENS of Advanced Healthstyles' premier manufacturing partners for term of #25708 contract and any renewal periods.		
25708-04-02	Discount/Mark-up: Discount/Mark-up - First Offer	10.00%	1 / each	10.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: SEE 25708-04-01		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25708-05-01	W-9: W-9 - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Advanced Healthstyles Fitness Equipment Inc. form W9 is attached.		
Lot Total: \$0.00				

Lakeshore Learning		\$0.00 (6/8 items)		
Bid Contact Rafael Muro biddept@lakeshorelearning.com Ph 800-421-5354 Fax 310-537-7990		Address 2695 E. Dominguez St. Carson, CA 90895		
Qualifications CS ARCH ENG Bid Notes Discount does not apply to sales items.		Supplier Notes: Discount does not apply to sales items.		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25708-	Delivery: Delivery - First Offer		1 / day	

-01-01				
Product Code: Agency Notes:		Supplier Product Code: 7-21 days ARO. Supplier Notes: Free shipping on all orders in the contiguous United States.		

Lot Total: \$0.00

Item #	Line Item	Unit Price	Qty/Unit	Total Price
25708-02-01	Website: Website/Electronic Catalog - First Offer	5.00%	1 / each	5.00%

Product Code: Agency Notes:		Supplier Product Code: www.LakeshoreLearning.com Supplier Notes: Lakeshore agrees to hold the discount offered in this submission throughout the lifetime of the contract. Catalogs and prices are subject to change during the calendar year, and in the event of significant factors outside our control, such as government-imposed tariffs or global pandemic; for current prices please visit www.LakeshoreLearning.com.		
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25708-02-02	Website: Website/Electronic Catalog			No Bids
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Agency Notes:		Supplier Product Code: Supplier Notes:		
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Lot Total: \$0.00

Item #	Line Item	Unit Price	Qty/Unit	Total Price
25708-03-01	Catalog-Pricelist: Catalog-Pricelist with Manufacturers or Brands - First Offer		1 / each	

Product Code: Agency Notes:		Supplier Product Code: Please See attached. Supplier Notes:		
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25708-03-02	Catalog-Pricelist: Catalog-Pricelist with Manufacturers or Brands - First Offer		1 / each	
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Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
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Lot Total: \$0.00

Item #	Line Item	Unit Price	Qty/Unit	Total Price
25708-04-01	Discount/Mark-up: Discount/Mark-up - First Offer	5.00%	1 / each	5.00%

Product Code:		Supplier Product Code: Please see attached.		
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Agency Notes:		Supplier Notes: Lakeshore is happy to offer City of Oklahoma 5% discount on all non-sale items. Please see attached for more information.		
25708-04-02	Discount/Mark-up: Discount/Mark-up			No Bids
Agency Notes:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25708-05-01	W-9: W-9 - First Offer		1 / each	
Product Code:		Supplier Product Code: Please see attached.		
Agency Notes:		Supplier Notes:		
Lot Total: \$0.00				

KAPLAN EARLY LEARNING COMPANY		\$0.00 (6/8 items)		
Bid Contact Terry Floyd bids@kaplanco.com Ph 800-334-2014		Address P.O. Box 609 1310 Lewisville-Clemmons Rd. Ext 3208 Lewisville, NC 27023		
Bid Notes 10% discount applied to orders of \$300 or more on current list pricing in effect at time of order. Free freight applied to orders of \$7,500 or more per shipping location. Some exclusions apply - See enclosed "Exclusions From Our Offer" statement.				
Agency Notes:		Supplier Notes: 10% discount applied to orders of \$300 or more on current list pricing in effect at time of order. Free freight applied to orders of \$7,500 or more per shipping location. Some exclusions apply - See enclosed "Exclusions From Our Offer" statement.		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25708-01-01	Delivery: Delivery - First Offer		1 / day	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: Free freight applied to orders of \$7,500 or more per shipping location. Free freight excludes Next Day Air, 2nd Day Air, and K-Truck delivery services.		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25708-02-01	Website: Website/Electronic Catalog - First Offer	10.00%	1 / each	10.00%
Product Code:		Supplier Product Code: www.kaplanco.com		
Agency Notes:		Supplier Notes: Discount applied to orders of \$300 or more on current list pricing in effect at time of order. Some exclusions apply - See enclosed		

		"Exclusions From Our Offer" statement.		
25708-02-02	Website: Website/Electronic Catalog - First Offer	10.00%	1 / each	10.00%
Product Code: Agency Notes:		Supplier Product Code: www.kaplanco.com Supplier Notes: Discount applied to orders of \$300 or more on current list pricing in effect at time of order. Some exclusions apply - See enclosed "Exclusions From Our Offer" statement.		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25708-03-01	Catalog-Pricelist: Catalog-Pricelist with Manufacturers or Brands - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25708-03-02	Catalog-Pricelist: Catalog-Pricelist with Manufacturers or Brands - 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
25708-04-01	Discount/Mark-up: Discount/Mark-up			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
25708-04-02	Discount/Mark-up: Discount/Mark-up			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25708-05-01	W-9: W-9 - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				

BSN Sports, LLC		\$0.00 (6/8 items)		
Bid Contact Chris Bloomfield bsnbid@bsnsports.com Ph 800-527-7510		Address PO Box 7726 Dallas, TX 75209-0726		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25708-01-01	Delivery: Delivery - First Offer		1 / day	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 2 -30 days aro		

		Lot Total: \$0.00		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25708-02-01	Website: Website/Electronic Catalog - First Offer	10.00%	1 / each	10.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: https://www.bsnsports.com/vault/ 10% off current price with exceptions see attach		
25708-02-02	Website: Website/Electronic Catalog - First Offer	10.00%	1 / each	10.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: https://www.bsnsports.com/vault/ 10% off current price with exceptions see attach		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25708-03-01	Catalog-Pricelist: Catalog-Pricelist with Manufacturers or Brands - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
25708-03-02	Catalog-Pricelist: Catalog-Pricelist with Manufacturers or Brands - 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
25708-04-01	Discount/Mark-up: Discount/Mark-up			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
25708-04-02	Discount/Mark-up: Discount/Mark-up			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25708-05-01	W-9: W-9 - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: W9 Supplier Notes: SEE ATTACH		
Lot Total: \$0.00				

SS Worldwide Inc

\$0.00 (5/8 items)

Bid Contact Bid Department bids@swww.com Ph 800-642-7354 Fax 860-537-2563	Address SS Worldwide Inc 75 Mill St PO Box 513 Colchester, CT 06415
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Agency Notes:	Supplier Notes:
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Item #	Line Item	Unit Price	Qty/Unit	Total Price
25708-01-01	Delivery: Delivery - First Offer		1 / day	

Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: Stock items delivery 5-7 business days ARO Backorders within 30 days ARO Dropship/FOB items vary by vendor
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Lot Total: \$0.00

Item #	Line Item	Unit Price	Qty/Unit	Total Price
25708-02-01	Website: Website/Electronic Catalog - First Offer	20.00%	1 / each	20.00%

Product Code: Agency Notes:	Supplier Product Code: www.swww.com Supplier Notes: Please be aware that this discount will apply to the current list price at the time of order placement. The discount cannot be combined with sale prices, special promotions, quantity breaks, offer codes, or Internet specials. S&S Worldwide does not provide installations, assembly, removal of debris, or reconditioning of athletic items. The district will be eligible for free standard ground delivery services on all orders. Items labeled FOB/Dropship or "not available for free freight" are not eligible for free shipping. Freight charges for items that are not eligible for free shipping will have freight charges prepaid and added to the invoice. If the District plans to purchase items ineligible for free shipping, we encourage our customers to contact us for a freight quote at the time of order placement. The discount does not apply to freight charges.
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25708-02-02	Website: Website/Electronic Catalog			No Bids
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Agency Notes:	Supplier Product Code: Supplier Notes:
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Lot Total: \$0.00

Item #	Line Item	Unit Price	Qty/Unit	Total Price
25708-03-01	Catalog-Pricelist: Catalog-Pricelist with Manufacturers or Brands - First Offer		1 / each	

Product Code: Agency Notes:	Supplier Product Code: Supplier Notes:
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25708-03-02	Catalog-Pricelist: Catalog-Pricelist with Manufacturers or Brands - First Offer		1 / each	
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Product Code: Agency Notes:	Supplier Product Code: Supplier Notes:
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Lot Total: \$0.00

Item #	Line Item	Unit Price	Qty/Unit	Total Price
25708-04-01	Discount/Mark-up: Discount/Mark-up			No Bids

Agency Notes:	Supplier Product Code: Supplier Notes:
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25708-04-02	Discount/Mark-up: Discount/Mark-up			No Bids
Agency Notes:		Supplier Product Code:		
		Supplier Notes:		
				Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25708-05-01	W-9: W-9 - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
				Lot Total: \$0.00

Tresha Williams
City Clerk

Chad Harrison
Purchasing Agent

Tim Alvarez
Auditor

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