

City Clerk

Bid Committee Bid Tab

Bid OCAT WRWA 2428 Ended At Jul 24, 2024 10:00:00 AM CDT
CONSTRUCTION/OCAT - Registry Building Exterior Lighting

Company:	Globe Construction Co.		
OCAT WRWA 2428	\$126,100.00		
TOTAL BID:	\$126,100.00		

Tresha Williams
City Clerk

Chad Harrison
Purchasing Agent

Tim Alvarez
Auditor

Potential Bid Defects Noted:

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

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

Originating Department shall:

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

Bid #OCAT WRWA 2428 - Registry Building Exterior Lighting

Creation Date **Apr 12, 2024**

End Date **Jul 24, 2024 10:00:00 AM CDT**

Start Date **May 24, 2024 7:53:17 AM CDT**

Awarded Date **Not Yet Awarded**

OCAT WRWA 2428-01-01 OCAT WRWA 2428: Base Bid					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Globe Construction Co.	First Offer - \$126,100.00	1 / lump sum	\$126,100.00	Y	Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

Supplier Totals

f Globe Construction Co.		\$126,100.00
Bid Contact	Peter Morrical pmorrical@globebuilds.com Ph 405-478-3502	Address PO Box 17420 Oklahoma City, OK 73136
Qualifications	CS ARCH ENG 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

Bid #25401 - ARMORED VEHICLE

Creation Date **May 13, 2024**

End Date **Jul 24, 2024 10:00:00 AM CDT**

Start Date **Jun 20, 2024 7:49:24 AM CDT**

Awarded Date **Not Yet Awarded**

The Armored Group	\$189,900.00 (6/6 items)
Bid Contact Edgar McGauley edgar@armoredcars.com Ph 602-840-2271 Fax 602-840-6162	Address 5221 N SADDLE ROCK DR Phoenix, AZ 85018

Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25401-01-01	Armored Vehicle: Price for Vehicle - First Offer	\$186,400.00	1 / each	\$186,400.00
Product Code: Agency Notes:		Supplier Product Code: Armored Protector SUV Supplier Notes: Hard copy of Bid is attached with manually filled out and signed notarized documents.		
25401-01-02	Armored Vehicle: Price for Freight - First Offer	\$3,500.00	1 / each	\$3,500.00
Product Code: Agency Notes:		Supplier Product Code: Freight Supplier Notes:		
25401-01-03	Armored Vehicle: Price for warranty - First Offer	\$0.00	1 / each	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Warranty Supplier Notes: We offer a 2 year/unlimited mile armor parts and labor warranty. We generally work with the agency's local shop or approved shops to perform warranty repairs. TAG would have the shop send us the bill on warranty approved items. I have attached a warranty document.		
25401-01-04	Armored Vehicle: Price for additional labor - First Offer	\$0.00	1 / each	\$0.00
Product Code: Agency Notes:		Supplier Product Code: Warranty Labor Supplier Notes: We offer a 2 year/unlimited mile armor parts and labor warranty. We generally work with the agency's local shop or approved shops to perform warranty repairs. TAG would have the shop send us the bill on warranty approved items. I have attached a warranty document in the previous section.		

25401-01-05	Armored Vehicle: Questionnaire - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Questionnaire Supplier Notes:		
				Lot Total: \$189,900.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25401-02-01	W-9: W-9 - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: W9 Supplier Notes:		
				Lot Total: \$0.00

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Bid #26101 - Publication of Legal Notices

Creation Date **Jun 25, 2024**

End Date **Jul 24, 2024 10:00:00 AM CDT**

Start Date **Jul 3, 2024 7:45:56 AM CDT**

Awarded Date **Not Yet Awarded**

26101--01-01 Publication of Legal Notices: Cost per word for first insertion					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Arizona Republic	First Offer - \$0.13	1 / each	\$0.13		Y
Product Code: Agency Notes:		Supplier Product Code: The Oklahoman Supplier Notes: Our legals are priced on a per line basis, the equivalent would not to exceed a per word rate of .15 per word			
The Journal Record	First Offer - \$0.15	1 / each	\$0.15		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

26101--01-02 Publication of Legal Notices: Cost per word for subsequent insertions					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Arizona Republic	First Offer - \$0.12	1 / each	\$0.12		Y
Product Code: Agency Notes:		Supplier Product Code: Oklahoman Supplier Notes: Our legals are priced on a per line basis, the equivalent would not to exceed a per word rate of .14 per word			
The Journal Record	First Offer - \$0.14	1 / each	\$0.14		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

26101--01-03 Publication of Legal Notices: Cost per line for first insertion					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
The Journal Record	First Offer - \$0.58	1 / each	\$0.58		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arizona Republic	First Offer - \$0.60	1 / each	\$0.60		Y
Product Code: Agency Notes:		Supplier Product Code: Oklahoman Supplier Notes: .60 per line for the first insertion			

26101--01-04 Publication of Legal Notices: Cost per line for subsequent insertions					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
The Journal Record	First Offer - \$0.53	1 / each	\$0.53		Y

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Arizona Republic	First Offer - \$0.55	1 / each	\$0.55		Y
Product Code: Agency Notes:		Supplier Product Code: Oklahoman Supplier Notes: .55 per line for the subsequent insertions			

26101--01-05 Publication of Legal Notices: Attachment					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Arizona Republic	First Offer -	1 / each		Y	Y
Product Code: Agency Notes:		Supplier Product Code: Oklahoman Supplier Notes: Deadlines are noted on the attachment Also attaching the Letter of Authorization to submit and sign the bid documents here as I wasn't able to find a place to submit this anywhere else. Thank you			
The Journal Record	First Offer -	1 / each			Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

26101--02-01 W-9: W-9					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
The Journal Record	First Offer -	1 / each		Y	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

Supplier Totals

f The Journal Record		\$1.40 (6/6 items)	
Bid Contact MaRanda Beeson mbeeson@journalrecord.com Ph 405-278-2800	Address 211 N Robinson Suite 2015 OKLAHOMA CITY, OK 73102		
Agency Notes:	Supplier Notes:	Head Attach: 	
Arizona Republic		\$1.40 (5/6 items)	
Bid Contact Tara Hamm thamm@gannett.com Ph 920-431-3621	Address 200 E Van Buren St Phoenix, AZ 75267		
Agency Notes:	Supplier Notes:		

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