

Bid Committee Bid Tab

City Clerk

Bid M4-TK011 Ended At Oct 23, 2024 10:00:00 AM CDT
CONTST/MAPS 4 - M4-TK011 MAPS 4 Bike Lanes Phase 1B

Company:	RCC Traffic LLC		
Imported Item Lot	\$3,399,817.50		
TOTAL BID:	\$3,399,817.50		

Tresha Williams
City Clerk

Chad Harrison
Purchasing Agent

Christy Barron
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-TK011 - M4-TK011 MAPS 4 Bike Lanes Phase 1B

Creation Date **Aug 27, 2024**

End Date **Oct 23, 2024 10:00:00 AM CDT**

Start Date **Sep 11, 2024 7:39:26 AM CDT**

Awarded Date **Not Yet Awarded**

M4-TK011-01-01 Imported Item Lot: TRAFFIC STRIPE (MULTI-POLYMER) (4-INCH)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$2.00	2414 / linear foot	\$4,828.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

M4-TK011-01-02 Imported Item Lot: TRAFFIC STRIPE (MULTI-POLYMER) (8-INCH)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$12.00	51551 / linear foot	\$618,612.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

M4-TK011-01-03 Imported Item Lot: TRAFFIC STRIPE (MULTI-POLYMER) (24-INCH)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$20.00	1212 / linear foot	\$24,240.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

M4-TK011-01-04 Imported Item Lot: TRAFFIC STRIPE (MULTI-POLYMER) (ARROWS)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$150.00	27 / each	\$4,050.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

M4-TK011-01-05 Imported Item Lot: TRAFFIC STRIPE (MULTI-POLYMER) (BIKE LANE SYMBOL)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$450.00	117 / each	\$52,650.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

M4-TK011-01-06 Imported Item Lot: TRAFFIC STRIPE (MULTI-POLYMER) (SHARROW SYMBOL)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$450.00	3 / each	\$1,350.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

M4-TK011-01-07 Imported Item Lot: TRAFFIC STRIPE (MULTI-POLYMER) (GREEN W/SKID RESISTANT MATERIAL)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$25.00	15660 / square foot	\$391,500.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

M4-TK011-01-08 Imported Item Lot: REMOVE TRAFFIC STRIPE (4-INCH)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$3.00	13454 / linear foot	\$40,362.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

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

M4-TK011-01-09 Imported Item Lot: REMOVE TRAFFIC STRIPE (24-INCH)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$10.00	1212 / linear foot	\$12,120.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-10 Imported Item Lot: REMOVE TRAFFIC STRIPE (ARROWS)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$100.00	27 / each	\$2,700.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-11 Imported Item Lot: REMOVE TRAFFIC STRIPE (SYMBOLS)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$100.00	12 / each	\$1,200.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-12 Imported Item Lot: BLACK CONTRAST FOR SHARROW BACKGROUNDS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$25.00	120 / square foot	\$3,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-13 Imported Item Lot: VERTICAL DELINEATORS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$100.00	362 / each	\$36,200.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-14 Imported Item Lot: ARMADILLO TYPE DELINEATORS 5-INCH TALL 31-INCH LONG					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$280.00	468 / each	\$131,040.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-15 Imported Item Lot: CURB DELINATOR 4-INCH TALL 5-INCH WIDE 30-INCH LONG					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$270.00	210 / each	\$56,700.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-16 Imported Item Lot: 1 3/4 SQUARE TUBE POST					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$25.00	560 / linear foot	\$14,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-17 Imported Item Lot: SHEETMETAL SIGN - UP TO TWO COLORS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$55.00	149 / square foot	\$8,195.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

M4-TK011-01-18 Imported Item Lot: PAVEMENT REPAIR (ASPHALT)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$137.50	4000 / square yard	\$550,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

M4-TK011-01-19 Imported Item Lot: PAVEMENT REPAIR (CONCRETE)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$165.00	150 / square yard	\$24,750.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

M4-TK011-01-20 Imported Item Lot: REMOVE SIGN AND POST					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$75.00	5 / each	\$375.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

M4-TK011-01-21 Imported Item Lot: RADAR DETECTION SYSTEM (ADVANCE SENSORS)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$8,950.00	2 / each	\$17,900.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

M4-TK011-01-22 Imported Item Lot: RADAR DETECTION SYSTEM (PRESENCE SENSORS)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$8,575.00	3 / each	\$25,725.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

M4-TK011-01-23 Imported Item Lot: RADAR CABINET INTERFACE (MODEL 656)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$7,975.00	1 / each	\$7,975.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

M4-TK011-01-24 Imported Item Lot: RADAR DETECTOR CABLE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$6.00	910 / linear foot	\$5,460.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

M4-TK011-01-25 Imported Item Lot: CONSTRUCTION TRAFFIC CONTROL					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$50,000.00	1 / lump sum	\$50,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

M4-TK011-01-26 Imported Item Lot: WORKZONE PERMIT					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$450.00	1 / each	\$450.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-27 Imported Item Lot: MOBILIZATION (5%)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$104,000.00	1 / lump sum	\$104,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-28 Imported Item Lot: TRAFFIC STRIPE (MULTI-POLYMER) (4-INCH)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$2.00	15253 / linear foot	\$30,506.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-29 Imported Item Lot: TRAFFIC STRIPE (MULTI-POLYMER) (8-INCH)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$12.00	4139 / linear foot	\$49,668.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-30 Imported Item Lot: TRAFFIC STRIPE (MULTI-POLYMER) (24-INCH)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$20.00	678 / linear foot	\$13,560.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-31 Imported Item Lot: TRAFFIC STRIPE (MULTI-POLYMER) (ARROWS)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$150.00	15 / each	\$2,250.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-32 Imported Item Lot: TRAFFIC STRIPE (MULTI-POLYMER) (BIKE LANE SYMBOL)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$450.00	32 / each	\$14,400.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-33 Imported Item Lot: TRAFFIC STRIPE (MULTI-POLYMER) (SHARROW SYMBOL)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$450.00	141 / each	\$63,450.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-34 Imported Item Lot: TRAFFIC STRIPE (MULTI-POLYMER) (GREEN W/SKID RESISTANT MATERIAL)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$25.00	3568 / square foot	\$89,200.00		Y

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

M4-TK011-01-35 Imported Item Lot: REMOVE TRAFFIC STRIPE (4-INCH)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$3.00	7800 / linear foot	\$23,400.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-36 Imported Item Lot: REMOVE TRAFFIC STRIPE (24-INCH)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$10.00	678 / linear foot	\$6,780.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-37 Imported Item Lot: REMOVE TRAFFIC STRIPE (ARROWS)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$100.00	44 / each	\$4,400.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-38 Imported Item Lot: REMOVE TRAFFIC STRIPE (SYMBOLS)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$100.00	24 / each	\$2,400.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-39 Imported Item Lot: BLACK CONTRAST FOR SHARROW BACKGROUNDS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$25.00	5640 / square foot	\$141,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-40 Imported Item Lot: VERTICAL DELINEATORS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$100.00	100 / each	\$10,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-41 Imported Item Lot: CURB TYPE DELINATOR 4-INCH TALL 5-INCH WIDE 30-INCH LONG					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$270.00	190 / each	\$51,300.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-42 Imported Item Lot: 1 3/4 SQUARE TUBE POST					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$25.00	742 / linear foot	\$18,550.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-43 Imported Item Lot: SHEETMETAL SIGN - UP TO TWO COLORS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$55.00	302 / square foot	\$16,610.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

M4-TK011-01-44 Imported Item Lot: PAVEMENT REPAIR (ASPHALT)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$137.50	500 / square yard	\$68,750.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

M4-TK011-01-45 Imported Item Lot: SIDEWALK					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$192.50	55 / square yard	\$10,587.50		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

M4-TK011-01-46 Imported Item Lot: TACTILE MARKERS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$55.00	64 / square foot	\$3,520.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

M4-TK011-01-47 Imported Item Lot: SOLID SLAB SOD					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$22.00	50 / square yard	\$1,100.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

M4-TK011-01-48 Imported Item Lot: SIDEWALK REMOVAL					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$27.50	35 / square yard	\$962.50		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

M4-TK011-01-49 Imported Item Lot: REMOVE SIGN AND POST					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$75.00	2 / each	\$150.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

M4-TK011-01-50 Imported Item Lot: RADAR DETECTION SYSTEM (ADVANCE SENSORS)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$8,950.00	2 / each	\$17,900.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

M4-TK011-01-51 Imported Item Lot: RADAR DETECTION SYSTEM (PRESENCE SENSORS)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$8,575.00	4 / each	\$34,300.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

M4-TK011-01-52 Imported Item Lot: RADAR CABINET INTERFACE (MODEL 656)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$7,975.00	1 / each	\$7,975.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-53 Imported Item Lot: RADAR DETECTOR CABLE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$6.00	990 / linear foot	\$5,940.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-54 Imported Item Lot: STRUCTURE REMOVAL					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$1,995.00	1 / lump sum	\$1,995.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-55 Imported Item Lot: CONSTRUCTION TRAFFIC CONTROL					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$25,000.00	1 / lump sum	\$25,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-56 Imported Item Lot: WORKZONE PERMIT					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$450.00	1 / each	\$450.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-57 Imported Item Lot: MOBILIZATION (5%)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$35,000.00	1 / lump sum	\$35,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-58 Imported Item Lot: TRAFFIC STRIPE (THERMOPLASTIC) (4-INCH)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$2.00	6096 / linear foot	\$12,192.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-59 Imported Item Lot: TRAFFIC STRIPE (THERMOPLASTIC) (8-INCH)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$12.00	4108 / linear foot	\$49,296.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-60 Imported Item Lot: TRAFFIC STRIPE (THERMOPLASTIC) (24-INCH)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$20.00	47 / linear foot	\$940.00		Y

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

M4-TK011-01-61 Imported Item Lot: TRAFFIC STRIPE (THERMOPLASTIC) (ARROWS)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$150.00	7 / each	\$1,050.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-62 Imported Item Lot: TRAFFIC STRIPE (THERMOPLASTIC) (BIKE LANE SYMBOL)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$50.00	32 / each	\$1,600.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-63 Imported Item Lot: TRAFFIC STRIPE (THERMOPLASTIC) (SHARROW SYMBOL)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$50.00	15 / each	\$750.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-64 Imported Item Lot: PREFORMED THERMOPLASTIC PAVEMENT MATERIAL (ANY COLOR/SYMBOL COMBINATION)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$31.00	4168 / square foot	\$129,208.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-65 Imported Item Lot: COLD MILLING (1 TO 4 INCHES)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$5.50	12275 / square yard	\$67,512.50		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-66 Imported Item Lot: SUPERPAVE TYPE S5 (PG 70-28OK)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$165.00	860 / ton	\$141,900.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-67 Imported Item Lot: TACK COAT					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$7.75	1044 / gallon	\$8,091.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		


M4-TK011-01-68 Imported Item Lot: SAWING PAVEMENT					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$11.00	72 / linear foot	\$792.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK011-01-69 Imported Item Lot: CONSTRUCTION TRAFFIC CONTROL					

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$25,000.00	1 / lump sum	\$25,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

M4-TK011-01-70 Imported Item Lot: MOBILIZATION (5%)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$21,000.00	1 / lump sum	\$21,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

Supplier Totals

f RCC Traffic LLC		\$3,399,817.50 (70/70 items)	
Bid Contact	Logan Greve lgreve@rudyc.com Ph 405-478-9900	Address	3101 NE 63rd St Oklahoma City, OK 73121
Qualifications	OKC PRE-QUALIFIED CONTRACTORS		
Bid Notes	Bid Bond attached to item number 1		
Agency Notes:	Supplier Notes:	Head Attch:	
	Bid Bond attached to item number 1		

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

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

City Clerk

Bid Committee Bid Tab

Bid MB-1683 Ended At Oct 23, 2024 10:00:00 AM CDT
CONSTRUCTION/CITY - Fire Department Generator Installation

Company:	C4L LLC		
Base Bid	\$765,567.00		
Alternate No. 1	\$205,502.00		
Alternate No. 2	\$276,672.00		
Alternate No. 3	\$215,512.00		
Alternate No. 4	\$246,642.00		
Alternate No. 5	\$217,710.00		
TOTAL BID:	\$1,927,605.00		

Tresha Williams
City Clerk

Chad Harrison
Purchasing Agent

Christy Barron
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

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Originating Department shall:

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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-1683 - Fire Department Generator Installation

Creation Date **Aug 21, 2024**

End Date **Oct 23, 2024 10:00:00 AM CDT**

Start Date **Sep 11, 2024 7:39:26 AM CDT**

Awarded Date **Not Yet Awarded**

MB-1683-01-01 Base Bid: Fire Department Generator Installation					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
C4L LLC	First Offer - \$765,567.00	1 / lump sum	\$765,567.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

MB-1683-02-01 Alternate No. 1: Installation of a natural gas generator at Fire Station No. 21 and Fire Station					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
C4L LLC	First Offer - \$205,502.00	1 / lump sum	\$205,502.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

MB-1683-03-01 Alternate No. 2: Installation of a natural gas generator at Fire Station No. 35 and Fire Maintenance					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
C4L LLC	First Offer - \$276,672.00	1 / lump sum	\$276,672.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

MB-1683-04-01 Alternate No. 3: Installation of a natural gas generator at Fire Station No. 14 and Fire Station					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
C4L LLC	First Offer - \$215,512.00	1 / lump sum	\$215,512.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

MB-1683-05-01 Alternate No. 4: Installation of a natural gas generator at Fire Station No. 23 and Fire Station					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
C4L LLC	First Offer - \$246,642.00	1 / lump sum	\$246,642.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

MB-1683-06-01 Alternate No. 5: Installation of a natural gas generator at Fire Station No. 15 and Fire Station					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
C4L LLC	First Offer - \$217,710.00	1 / lump sum	\$217,710.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

Supplier Totals

f C4L LLC			\$1,927,605.00 (6/6 items)		
Bid Contact	Kirk Smith	Address		P.O. Box 228	
	kirk@c4lok.com			EDMOND, OK 73003	
	Ph 405-314-0802				
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 MP-0629 Ended At Oct 23, 2024 10:00:00 AM CDT
CONSTRUCTION/CITY - Bricktown Canal Lighting Improvements**

Company:	Wynn Construction Co., Inc		
Base Bid	\$883,000.00		
Alternate No. 1	\$89,000.00		
Alternate No. 2	\$26,000.00		
Alternate No. 3	\$103,000.00		
Alternate No. 4	\$45,000.00		
Alternate No. 5	(\$22,000.00)		
TOTAL BID:	\$1,124,000.00		

Tresha Williams
City Clerk

Chad Harrison
Purchasing Agent

Christy Barron
Auditor

Potential Bid Defects Noted:

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- #2 Bid Bond missing
- #3 Bid Bond incorrect awarding agency
- #4 Bid Bond insufficient amount
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Bid #MP-0629 - Bricktown Canal Lighting Improvements

Creation Date **Sep 4, 2024**

End Date **Oct 23, 2024 10:00:00 AM CDT**

Start Date **Sep 11, 2024 7:39:26 AM CDT**

Awarded Date **Not Yet Awarded**

MP-0629-01-01 Base Bid: Bricktown Canal Lighting Improvements					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$883,000.00	1 / lump sum	\$883,000.00	Y	Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

MP-0629-02-01 Alternate No. 1: Bridge Lighting					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$89,000.00	1 / lump sum	\$89,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

MP-0629-03-01 Alternate No. 2: Wall Packs					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$26,000.00	1 / lump sum	\$26,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

MP-0629-04-01 Alternate No. 3: Tree Lighting					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$103,000.00	1 / lump sum	\$103,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

MP-0629-05-01 Alternate No. 4: Ground Lighting					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$45,000.00	1 / lump sum	\$45,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

MP-0629-06-01 Alternate No. 5: Additional Light Poles					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - (\$22,000.00)	1 / lump sum	(\$22,000.00)		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

Supplier Totals

f Wynn Construction Co., Inc		\$1,124,000.00 (6/6 items)	
Bid Contact	Rick Thompson	Address	11901 North Eastern Ave.
	bid@wynnconstruction.com		Oklahoma City, OK 73131
	Ph 405-753-1120		
Qualifications	OKC PRE-QUALIFIED CONTRACTORS		
Agency Notes:	Supplier Notes:		Head Attach:



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Bid Committee Bid Tab

City Clerk

Bid OCAT GEN 2510 Ended At Oct 23, 2024 10:00:00 AM CDT
CONSTRUCTION/OCAT - Annual Roofing Maintenance and Repairs

Company:	Oklahoma Roofing & Sheet Metal	Supreme Roofing	Alva Roofing Co
OCAT WRWA 1810	\$224,480.00	\$227,910.00	\$229,900.00
TOTAL BID:	\$224,480.00	\$227,910.00	\$229,900.00

Tresha Williams
City Clerk

Chad Harrison
Purchasing Agent

Christy Barron
Auditor

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Bid #OCAT GEN 2510 - Annual Roofing Maintenance and Repairs

Creation Date **Sep 18, 2024**

End Date **Oct 23, 2024 10:00:00 AM CDT**

Start Date **Sep 27, 2024 8:02:55 AM CDT**

Awarded Date **Not Yet Awarded**

Oklahoma Roofing & Sheet Metal		\$224,480.00 (12/12 items)		
Bid Contact Melvin Thompson bids@okroofing.com Ph 405-670-1429		Address 1708 S. Lowery Ave Oklahoma City, OK 73129		
Qualifications CS ARCH ENG OKC PRE-QUALIFIED CONTRACTORS				
Bid Bond  (Status: This bid bond could not be verified)				
Bid Notes Please see the attached bid bond on line item: OCAT WRWA 1810: Laborer, regular working hours				
Agency Notes:		Supplier Notes: Please see the attached bid bond on line item: OCAT WRWA 1810: Laborer, regular working hours		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCAT GEN 2510-01-01	OCAT WRWA 1810: Journeyman Roofer, regular working hours - First Offer	\$75.00	100 / hour	\$7,500.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
OCAT GEN 2510-01-02	OCAT WRWA 1810: Apprentice Roofer, regular working hours - First Offer	\$70.00	250 / hour	\$17,500.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
OCAT GEN 2510-01-03	OCAT WRWA 1810: Journeyman Sheet Metal Worker, regular working hours - First Offer	\$75.00	100 / hour	\$7,500.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
OCAT GEN 2510-01-04	OCAT WRWA 1810: Apprentice Sheet Metal Worker, regular working hours - First Offer	\$70.00	250 / hour	\$17,500.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
OCAT GEN 2510-01-05	OCAT WRWA 1810: Laborer, regular working hours - First Offer	\$66.60	250 / hour	\$16,650.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
OCAT GEN	OCAT WRWA 1810: Journeyman Roofer, overtime - First Offer	\$112.50	20 / hour	\$2,250.00

2510-01-06				
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCAT GEN 2510-01-07	OCAT WRWA 1810: Apprentice Roofer, overtime - First Offer	\$105.00	50 / hour	\$5,250.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCAT GEN 2510-01-08	OCAT WRWA 1810: Journeyman Sheet Metal Worker, overtime - First Offer	\$112.50	20 / hour	\$2,250.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCAT GEN 2510-01-09	OCAT WRWA 1810: Apprentice Sheet Metal Worker, overtime - First Offer	\$105.00	50 / hour	\$5,250.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCAT GEN 2510-01-10	OCAT WRWA 1810: Laborer, overtime - First Offer	\$66.60	50 / hour	\$3,330.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCAT GEN 2510-01-11	OCAT WRWA 1810: Materials Multiplier - First Offer	\$1.20	90000 / each	\$108,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCAT GEN 2510-01-12	OCAT WRWA 1810: Specialty Equipment Multiplier - First Offer	\$1.05	30000 / each	\$31,500.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
				Lot Total: \$224,480.00

Supreme Roofing		\$227,910.00 (12/12 items)		
Bid Contact Aaron Meyr ameyr@supremeroofing.com Ph 405-601-8881		Address 4816 NW 10th Street Oklahoma City, OK 73127		
Qualifications OKC PRE-QUALIFIED CONTRACTORS				
Agency Notes:		Supplier Notes:		
Item	Line Item	Unit Price	Qty/Unit	Total Price

#				
OCAT GEN 2510- -01- 01	OCAT WRWA 1810: Journeyman Roofer, regular working hours - First Offer	\$73.00	100 / hour	\$7,300.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCAT GEN 2510- -01- 02	OCAT WRWA 1810: Apprentice Roofer, regular working hours - First Offer	\$68.00	250 / hour	\$17,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCAT GEN 2510- -01- 03	OCAT WRWA 1810: Journeyman Sheet Metal Worker, regular working hours - First Offer	\$73.00	100 / hour	\$7,300.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCAT GEN 2510- -01- 04	OCAT WRWA 1810: Apprentice Sheet Metal Worker, regular working hours - First Offer	\$68.00	250 / hour	\$17,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCAT GEN 2510- -01- 05	OCAT WRWA 1810: Laborer, regular working hours - First Offer	\$64.00	250 / hour	\$16,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCAT GEN 2510- -01- 06	OCAT WRWA 1810: Journeyman Roofer, overtime - First Offer	\$109.00	20 / hour	\$2,180.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCAT GEN 2510- -01- 07	OCAT WRWA 1810: Apprentice Roofer, overtime - First Offer	\$102.00	50 / hour	\$5,100.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCAT GEN 2510- -01- 08	OCAT WRWA 1810: Journeyman Sheet Metal Worker, overtime - First Offer	\$109.00	20 / hour	\$2,180.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCAT	OCAT WRWA 1810: Apprentice Sheet Metal Worker, overtime	\$102.00	50 / hour	\$5,100.00

GEN 2510- -01- 09	- First Offer			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCAT GEN 2510- -01- 10	OCAT WRWA 1810: Laborer, overtime - First Offer	\$95.00	50 / hour	\$4,750.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCAT GEN 2510- -01- 11	OCAT WRWA 1810: Materials Multiplier - First Offer	\$1.20	90000 / each	\$108,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCAT GEN 2510- -01- 12	OCAT WRWA 1810: Specialty Equipment Multiplier - First Offer	\$1.20	30000 / each	\$36,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
				Lot Total: \$227,910.00

Alva Roofing Co		\$229,900.00 (12/12 items)		
Bid Contact Troy Hardiman troyhardiman@alvaroofting.com Ph 405-677-8733		Address 1401 E Grand OKLAHOMA CITY, OK 73129		
Qualifications OKC PRE-QUALIFIED CONTRACTORS				
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCAT GEN 2510- -01- 01	OCAT WRWA 1810: Journeyman Roofer, regular working hours - First Offer	\$75.00	100 / hour	\$7,500.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCAT GEN 2510- -01- 02	OCAT WRWA 1810: Apprentice Roofer, regular working hours - First Offer	\$70.00	250 / hour	\$17,500.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCAT GEN 2510- -01- 03	OCAT WRWA 1810: Journeyman Sheet Metal Worker, regular working hours - First Offer	\$75.00	100 / hour	\$7,500.00

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCAT GEN 2510- -01- 04	OCAT WRWA 1810: Apprentice Sheet Metal Worker, regular working hours - First Offer	\$70.00	250 / hour	\$17,500.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCAT GEN 2510- -01- 05	OCAT WRWA 1810: Laborer, regular working hours - First Offer	\$65.00	250 / hour	\$16,250.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCAT GEN 2510- -01- 06	OCAT WRWA 1810: Journeyman Roofer, overtime - First Offer	\$110.00	20 / hour	\$2,200.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCAT GEN 2510- -01- 07	OCAT WRWA 1810: Apprentice Roofer, overtime - First Offer	\$105.00	50 / hour	\$5,250.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCAT GEN 2510- -01- 08	OCAT WRWA 1810: Journeyman Sheet Metal Worker, overtime - First Offer	\$110.00	20 / hour	\$2,200.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCAT GEN 2510- -01- 09	OCAT WRWA 1810: Apprentice Sheet Metal Worker, overtime - First Offer	\$105.00	50 / hour	\$5,250.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCAT GEN 2510- -01- 10	OCAT WRWA 1810: Laborer, overtime - First Offer	\$95.00	50 / hour	\$4,750.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCAT GEN 2510- -01- 11	OCAT WRWA 1810: Materials Multiplier - First Offer	\$1.20	90000 / each	\$108,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		

OCAT GEN 2510- -01- 12	OCAT WRWA 1810: Specialty Equipment Multiplier - First Offer	\$1.20	30000 / each	\$36,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
				Lot Total: \$229,900.00

Bid #OCWUT 01-25 - Replacement & New Construction Overhead Doors & Walk Through Doors & Windows

Creation Date **Sep 16, 2024**

End Date **Oct 23, 2024 10:00:00 AM CDT**

Start Date **Sep 25, 2024 8:52:49 AM CDT**

Awarded Date **Not Yet Awarded**

DH Pace Door Services		\$1,350.00 (20/20 items)		
Bid Contact Tim Brooke tim.brooke@dhpaces.com Ph 405-478-3667		Address 5217 SW 23rd St Oklahoma City, OK 73128		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 01-25- -01-01	Group 1, Percentage off for Catalog Motorized overhead door: Catalog - First Offer	\$10.00	1 / each	\$10.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: 10%		
				Lot Total: \$10.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 01-25- -02-01	Group 1, Percentage off for Website Motorized overhead door: Website - First Offer	\$10.00	1 / each	\$10.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: 10%		
				Lot Total: \$10.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 01-25- -03-01	Group 1, Percentage off for Ccatalog Manual overhead door: Catalog - First Offer	\$10.00	1 / each	\$10.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: 10%		
				Lot Total: \$10.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 01-25- -04-01	Group 1, Percentage off for Website Manual overhead door: Website - First Offer	\$10.00	1 / each	\$10.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: 10%		
				Lot Total: \$10.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 01-25- -05-01	Group 1, Labor for Overhead Doors motorized repair and replacement: Labor Cost - First Offer	\$125.00	1 / each	\$125.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
				Lot Total: \$125.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 01-25-	Group 1, Labor for Overhead Doors Manual repair and replacement: Labor Cost - First Offer	\$125.00	1 / each	\$125.00

-06-01				
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
				Lot Total: \$125.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 01-25- -07-01	Group 1, Labor for Overhead Doors motorized new build: Labor Cost - First Offer	\$125.00	1 / each	\$125.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
				Lot Total: \$125.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 01-25- -08-01	Group 1, Labor for Overhead Doors Manual new: Labor Cost - First Offer	\$125.00	1 / each	\$125.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
				Lot Total: \$125.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 01-25- -09-01	Group 2, Percentage off Catalog for windows: Catalog - First Offer	\$10.00	1 / each	\$10.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: 10%		
				Lot Total: \$10.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 01-25- -10-01	Group 2, Percentage off Website for windows: Website - First Offer	\$10.00	1 / each	\$10.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: 10%		
				Lot Total: \$10.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 01-25- -11-01	Group 2, Labor for window repair and replacement: Labor Cost - First Offer	\$125.00	1 / each	\$125.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
				Lot Total: \$125.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 01-25- -12-01	Group 2, Labor for window new build: Labor Cost - First Offer	\$125.00	1 / each	\$125.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
				Lot Total: \$125.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 01-25- -13-01	Group 3, Percnetage off for catalog Motorized Walk through Doors: Catalog - First Offer	\$10.00	1 / each	\$10.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: 10%		
				Lot Total: \$10.00

Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 01-25- -14-01	Group 3, Percentage off for Website Motorized Walk through Doors: Wesite - First Offer	\$10.00	1 / each	\$10.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 10%		
Lot Total: \$10.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 01-25- -15-01	Group 3, Percentage off for Catalog Walk through Doors: Catalog - First Offer	\$10.00	1 / each	\$10.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 10%		
Lot Total: \$10.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 01-25- -16-01	Group 3, Percentage off for Website Walk through Doors: Website - First Offer	\$10.00	1 / each	\$10.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 10%		
Lot Total: \$10.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 01-25- -17-01	Group 3, Labor for Motorized Walk through Doors new build: Labor Cost - First Offer	\$125.00	1 / each	\$125.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$125.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 01-25- -18-01	Group 3, Labor for Walk through Doors new build: Labor Cost - First Offer	\$125.00	1 / each	\$125.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$125.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 01-25- -19-01	Group 3, Labor for Walk through Doors Motorized repair and replace: Labor Cost - First Offer	\$125.00	1 / each	\$125.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$125.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 01-25- -20-01	Group 3, Labor for Walk through Doors repair and replace: Labor Cost - First Offer	\$125.00	1 / each	\$125.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$125.00				

Tresha Williams
City Clerk

Chad Harrison
Purchasing Agent

Christy Barron
Auditor

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Bid #OCWUT 08-25 - Disinfectants Anhydrous Ammonia and Liquid Ammonium Sulfate

Creation Date **Sep 4, 2024**

End Date **Oct 23, 2024 10:00:00 AM CDT**

Start Date **Sep 11, 2024 7:39:26 AM CDT**

Awarded Date **Not Yet Awarded**

Pencco, Inc.		\$282.00 (7/7 items)	
Bid Contact Sarah Duffy sarah@pencco.com Ph 979-885-0005 Fax 979-885-3208		Address P.O. Box 600 San Felipe, TX 77473	

Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 08-25--01-01	Liquid Ammonia Sulfate: Price Per Ton - First Offer	\$282.00	1 / ton	\$282.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
OCWUT 08-25--01-02	Liquid Ammonia Sulfate: Price for Tote - First Offer	\$0.00	1 / each	\$0.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: NO BID		
OCWUT 08-25--01-03	Liquid Ammonia Sulfate: Standard Delivery Schedule - First Offer		1 / day	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
OCWUT 08-25--01-04	Liquid Ammonia Sulfate: Emergency Delivery Schedule - First Offer		1 / hour	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$282.00				

Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 08-25--02-01	Anhydrous Ammonia: Price Per Ton - First Offer	\$0.00	1 / ton	\$0.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: NO BID		
OCWUT 08-25--02-02	Anhydrous Ammonia: Standard Delivery Schedule - First Offer		1 / day	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
OCWUT 08-25--02-03	Anhydrous Ammonia: Emergency Delivery Schedule - First Offer		1 / hour	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$0.00				

Baker Services, Inc		\$1,045.00 (7/7 items)	
Bid Contact Jeff Baker jeff@bakerservicesinc.net Ph 785-847-0109		Address 12404 Morton Road Atchison , KS 66002	
Bid Notes Baker Services,Inc. has 100,000 gallon of Liquid Ammonium Sulfate in inventory at all times and has company owned dedicated trucks/tankers available to deliver product 24 hours a day 7 days a week.			

Agency Notes:		Supplier Notes: Baker Services,Inc. has 100,000 gallon of Liquid Ammonium Sulfate in inventory at all times and has company owned dedicated trucks/tankers available to deliver product 24 hours a day 7 days a week.		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 08-25--01-01	Liquid Ammonia Sulfate: Price Per Ton - First Offer	\$308.00	1 / ton	\$308.00
Product Code:		Supplier Product Code: LAS		
Agency Notes:		Supplier Notes: 23 ton loads		
OCWUT 08-25--01-02	Liquid Ammonia Sulfate: Price for Tote - First Offer	\$737.00	1 / each	\$737.00

Product Code:
Agency Notes:

Supplier Product Code: LAS-tote
Supplier Notes:
330 gal tote
1.675 ton/tote

OCWUT 08-25-01-03	Liquid Ammonia Sulfate: Standard Delivery Schedule - First Offer		1 / day	
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Product Code:
Agency Notes:

Supplier Product Code:
Supplier Notes: 2 to 3 day notice for delivery, but can always accommodate earlier delivery in emergencies.

OCWUT 08-25-01-04	Liquid Ammonia Sulfate: Emergency Delivery Schedule - First Offer		1 / hour	
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Product Code:
Agency Notes:

Supplier Product Code:
Supplier Notes: Within 10 hours

Lot Total: \$1,045.00

Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 08-25-02-01	Anhydrous Ammonia: Price Per Ton - First Offer	\$0.00	1 / ton	\$0.00

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid	
OCWUT 08-25--02-02	Anhydrous Ammonia: Standard Delivery Schedule - First Offer		1 / day
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
OCWUT 08-25--02-03	Anhydrous Ammonia: Emergency Delivery Schedule - First Offer		1 / hour
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
Lot Total: \$0.00			

CHEMTRADE CHEMICALS US LLC **\$360.00 (5/7 items)**

Bid Contact **Elizabeth Ryno** Address **90 EAST HALSEY ROAD, SUITE 200**
bids@chemtradelogistics.com **PARSIPPANY, NJ 07054**
Ph 800-441-2659

Bid Notes **PLEASE NOTE PRICE IS BASED ON FULL TRUCKLOAD QUANTITIES. Please find attached Chemtrade's pds, sds and nsf certification for your review.**

Agency Notes:	Supplier Notes: PLEASE NOTE PRICE IS BASED ON FULL TRUCKLOAD QUANTITIES. Please find attached Chemtrade's pds, sds and nsf certification for your review.
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Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 08-25--01-01	Liquid Ammonia Sulfate: Price Per Ton - First Offer	\$360.00	1 / ton	\$360.00

Product Code: Agency Notes:	Supplier Product Code: 12176 Supplier Notes: Price based on full truckload quantities. Pricing for less than truckload will be \$520.00 or \$0.26/lbs. Product will be shipping from our Celina, TX plant location. Price equivalent is \$0.18/lbs. A charge of \$92.00 per hour for additional demurrage at offload after 2 hours in 1/4 increments (approx \$23.00 per 1/4 hour).
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OCWUT 08-25--01-02	Liquid Ammonia Sulfate: Price for Tote		No Bids
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Agency Notes:	Supplier Product Code: Supplier Notes:
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OCWUT 08-25--01-03	Liquid Ammonia Sulfate: Standard Delivery Schedule - First Offer		1 / day
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Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: 3-4 DAYS AFTER RECEIPT OF ORDER
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OCWUT 08-25--01-04	Liquid Ammonia Sulfate: Emergency Delivery Schedule - First Offer		1 / hour	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 1 - 2 DAYS AFTER RECEIPT OF ORDER		

Lot Total: \$360.00

Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 08-25--02-01	Anhydrous Ammonia: Price Per Ton			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
OCWUT 08-25--02-02	Anhydrous Ammonia: Standard Delivery Schedule - First Offer		1 / day	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCWUT 08-25--02-03	Anhydrous Ammonia: Emergency Delivery Schedule - First Offer		1 / hour	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				

Brenntag Southwest		\$1,467.80 (4/7 items)		
Bid Contact Gayle Tullier gtollefsen@brenntag.com Ph 225-802-1389		Address 704 E Wintergreen Rd Lancaster, TX 75134		
Supplier Code 885-51;885-74				
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 08-25--01-01	Liquid Ammonia Sulfate: Price Per Ton - First Offer	\$319.80	1 / ton	\$319.80
Product Code: Agency Notes:		Supplier Product Code: 529137 Supplier Notes:		
OCWUT 08-25--01-02	Liquid Ammonia Sulfate: Price for Tote - First Offer	\$1,148.00	1 / each	\$1,148.00
Product Code: Agency Notes:		Supplier Product Code: 332772 Supplier Notes:		
OCWUT 08-25--01-03	Liquid Ammonia Sulfate: Standard Delivery Schedule - First Offer		1 / day	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Normal Delivery is 5-7 Days ARO		
OCWUT 08-25--01-04	Liquid Ammonia Sulfate: Emergency Delivery Schedule - First Offer		1 / hour	

Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: Emergency Delivery within 24 Hours if trucking is available.
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Lot Total: \$1,467.80

Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 08-25--02-01	Anhydrous Ammonia: Price Per Ton			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
OCWUT 08-25--02-02	Anhydrous Ammonia: Standard Delivery Schedule			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
OCWUT 08-25--02-03	Anhydrous Ammonia: Emergency Delivery Schedule			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
				Lot Total: \$0.00

Airgas Specialty Products, Inc.		\$1,750.00 (5/7 items)		
Bid Contact Michele Coley us-aspcontracts@airgas.com Ph 470-701-0446		Address 2530 Sever Road Suite 300 Lawrenceville, GA 30043		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 08-25--01-01	Liquid Ammonia Sulfate: Price Per Ton			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
OCWUT 08-25--01-02	Liquid Ammonia Sulfate: Price for Tote			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
OCWUT 08-25--01-03	Liquid Ammonia Sulfate: Standard Delivery Schedule - First Offer		1 / day	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCWUT 08-25--01-04	Liquid Ammonia Sulfate: Emergency Delivery Schedule - First Offer		1 / hour	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
				Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 08-25--02-01	Anhydrous Ammonia: Price Per Ton - First Offer	\$1,750.00	1 / ton	\$1,750.00
Product Code: Agency Notes:		Supplier Product Code: AM CBLK Supplier Notes:		
OCWUT 08-25--02-02	Anhydrous Ammonia: Standard Delivery Schedule - First Offer		1 / day	
Product Code: Agency Notes:		Supplier Product Code: AM CBLK Supplier Notes: 2-3 days		
OCWUT 08-25--02-03	Anhydrous Ammonia: Emergency Delivery Schedule - First Offer		1 / hour	
Product Code: Agency Notes:		Supplier Product Code: AM CBLK Supplier Notes: We will deliver within 24 hours of notification		
				Lot Total: \$1,750.00

Chameleon Industries Inc		\$994.00 (4/7 items)		
Bid Contact Chino Garza angela@chameleonindustriesinc.com Ph 972-880-1493		Address PO Box 853027 Mesquite, TX 75185-3027		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price

OCWUT 08-25--01-01	Liquid Ammonia Sulfate: Price Per Ton - First Offer	\$299.00	1 / ton	\$299.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCWUT 08-25--01-02	Liquid Ammonia Sulfate: Price for Tote - First Offer	\$695.00	1 / each	\$695.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCWUT 08-25--01-03	Liquid Ammonia Sulfate: Standard Delivery Schedule - First Offer		1 / day	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Monday - Friday, 48hrs After Receipt of Order		
OCWUT 08-25--01-04	Liquid Ammonia Sulfate: Emergency Delivery Schedule - First Offer		1 / hour	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 7 days a week, 24hrs After Receipt of Order		
				Lot Total: \$994.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 08-25--02-01	Anhydrous Ammonia: Price Per Ton			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
OCWUT 08-25--02-02	Anhydrous Ammonia: Standard Delivery Schedule			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
OCWUT 08-25--02-03	Anhydrous Ammonia: Emergency Delivery Schedule			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
				Lot Total: \$0.00

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