City Clerk

Bid Committee Bid Tab

Bid OCWUT TW-0001/TS-0001 Ended At Mar 29, 2023 10:00:00 AM CDT CONSTRUCTION/OCWUT - Tinker Operations Building

Company:	W.L. McNatt & Company	Downey Contracting, LLC	
Base BID	\$7,060,976.57	\$7,729,266.24	
TOTAL BID:	\$7,060,976.57	\$7,729,266.24	
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Tresha Williams	Robbie Witt	Tim Alvarez
City Clerk	Purchasing Agent	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:

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

Bid #OCWUT TW-0001/TS-0001 - Tinker Operations Building

Creation Date **Jan 31, 2023** End Date **Mar 29, 2023 10:00:00 AM CDT**

Start Date Feb 15, 2023 7:53:24 AM CST Awarded Date Not Yet Awarded

OCWUT TW-0001/TS-000101-01 Base BID: Ops Maintenance Building								
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs			
W.L. McNatt & Company	First Offer - \$4,000,000.00	1 / lump sum	\$4,000,000.00	Υ	Y			
Product Code: TW-0001/TS-0001	Supplier Product Code:							
Agency Notes:		Supplier Notes:						
Downey Contracting, LLC	First Offer - \$4,303,600.00	1 / lump sum	\$4,303,600.00	Υ	Y			
Product Code: TW-0001/TS-0001		Supplier Product Cod	e:					
Agency Notes:		Supplier Notes:						

OCWUT TW-0001/TS-000101-02 Base BID: Furniture, Furnishings and Equipment (FF&E)								
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs			
W.L. McNatt & Company	First Offer - \$140,291.00	1 / lump sum	\$140,291.00		Υ			
Product Code: TW-0001/ TS-0001		Supplier Product Code:						
Agency Notes:		Supplier Notes:						
Downey Contracting, LLC	First Offer - \$148,700.00	1 / lump sum	\$148,700.00		Υ			
Product Code: TW-0001/ TS-0001	•	Supplier Product Code	e:					
Agency Notes:		Supplier Notes:						

OCWUT TW-0001/TS-000101-03 Base BID: Clearing and Grubbing								
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs			
W.L. McNatt & Company	First Offer - \$5,000.00	3.38 / acre	\$16,900.00		Υ			
Product Code: TW-0001/ TS-0001	Supplier Product Code:							
Agency Notes:		Supplier Notes:						
Downey Contracting, LLC	First Offer - \$15,900.00	3.38 / acre	\$53,742.00		Y			
Product Code: TW-0001/ TS-0001		Supplier Product Cod	e:					
Agency Notes:		Supplier Notes:						

OCWUT TW-0001/TS-000101-04 Base BID: Temporary Construction Entrance							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
W.L. McNatt & Company	First Offer - \$3,260.00	3 / each	\$9,780.00		Y		
Product Code: TW-0001/ TS-0001	Supplier Product Code:						
Agency Notes:		Supplier Notes:					
Downey Contracting, LLC	First Offer - \$3,970.00	3 / each	\$11,910.00		Y		
Product Code: TW-0001/TS-0001		Supplier Product Code	e:				
Agency Notes:		Supplier Notes:					

OCWUT TW-0001/TS-000101-05 Base BID: Rip-Rap (Class 1)							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
Downey Contracting, LLC	First Offer - \$120.00	101 / cubic yard	\$12,120.00		Υ		
Product Code: TW-0001/ TS-0001	Supplier Product Code:						
Agency Notes:		Supplier Notes:					
W.L. McNatt & Company	First Offer - \$136.00	101 / cubic yard	\$13,736.00		Y		
Product Code: TW-0001/ TS-0001		Supplier Product Code:					
Agency Notes:		Supplier Notes:					

OCWUT TW-0001/TS-000101-06 Base BID: Concrete Truck Wash Out Area						

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
W.L. McNatt & Company	First Offer - \$2,716.00	1 / each	\$2,716.00		Υ
Product Code: TW-0001/TS-0001	oduct Code: TW-0001/ TS-0001 Supplier Pro		Product Code:		
Agency Notes:		Supplier Notes:			
Downey Contracting, LLC	First Offer - \$6,360.00	1 / each	\$6,360.00		Υ
Product Code: TW-0001/TS-0001		Supplier Product Code	e:		
Agency Notes:		Supplier Notes:			

OCWUT TW-0001/TS-000101-07 Base BID: Topsoil Stockpiling and Reuse							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
Downey Contracting, LLC	First Offer - \$24.10	2726 / cubic yard	\$65,696.60		Y		
Product Code: TW-0001/ TS-0001	Supplier Product Code:						
Agency Notes:		Supplier Notes:					
W.L. McNatt & Company	First Offer - \$34.09	2726 / cubic yard	\$92,929.34		Y		
Product Code: TW-0001/ TS-0001		Supplier Product Code:					
Agency Notes:		Supplier Notes:					

OCWUT TW-0001/TS-000101-08 Base BID: Final/Fine Grading								
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs			
W.L. McNatt & Company	First Offer - \$1.90	4404 / square yard	\$8,367.60		Y			
		Supplier Product Code: Supplier Notes:						
Downey Contracting, LLC	First Offer - \$16.45	4404 / square yard	\$72,445.80		Y			
Product Code: TW-0001/ TS-0001 Agency Notes:		Supplier Product Code: Supplier Notes:						

OCWUT TW-0001/TS-000101-09 Base BID: Subgrade Preparation & Compaction							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
W.L. McNatt & Company	First Offer - \$6.25	4472 / square yard	\$27,950.00		Y		
Product Code: TW-0001/ TS-0001		Supplier Product Code:					
Agency Notes:		Supplier Notes:					
Downey Contracting, LLC	First Offer - \$14.00	4472 / square yard	\$62,608.00		Y		
Product Code: TW-0001/ TS-0001		Supplier Product Code:					
Agency Notes:		Supplier Notes:					

OCWUT TW-0001/TS-000101-10 Base BID: Select Fill Subgrade Import									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
W.L. McNatt & Company	First Offer - \$51.49	4963 / cubic yard	\$255,544.87		Υ				
Product Code: TW-0001/TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							
Downey Contracting, LLC	First Offer - \$74.70	4963 / cubic yard	\$370,736.10		Y				
Product Code: TW-0001/TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-11 Base BID: Removal of Wooden Split-Rail Fence									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, LLC	First Offer - \$5.30	1000 / linear foot	\$5,300.00		Y				
Product Code: TW-0001/TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							
W.L. McNatt & Company	First Offer - \$5.43	1000 / linear foot	\$5,430.00		Y				
Product Code: TW-0001/TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-12 Base BID: Removal of 24" Corrugated Metal Pipe									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, LLC	First Offer - \$35.00	25 / linear foot	\$875.00		Υ				
Product Code: TW-0001/TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							
W.L. McNatt & Company	First Offer - \$160.00	25 / linear foot	\$4,000.00		Υ				
Product Code: TW-0001/TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-13 Base BID: Removal of 700' L. X 14' W. X 6" THK. Gravel Road									
Supplier		Unit Price	Qty/Unit	Total Price	Attch.	Docs			
Downey Contracting, LLC		First Offer - \$26.50	182 / cubic yard	\$4,823.00		Y			
Product Code: TW-0001/TS-0001			Supplier Product Code:						
Agency Notes:			Supplier Notes:						
W.L. McNatt & Company		First Offer - \$51.60	182 / cubic yard	\$9,391.20		Y			
Product Code: TW-0001/TS-0001		Supplier Product Code:							
Agency Notes:			Supplier Notes:						

OCWUT TW-0001/TS-000101-14 Base BID: Compact 8" Subgrade									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
W.L. McNatt & Company	First Offer - \$15.00	2214 / square yard	\$33,210.00		Y				
Product Code: TW-0001/TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							
Downey Contracting, LLC	First Offer - \$34.00	2214 / square yard	\$75,276.00		Y				
Product Code: TW-0001/ TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-15 Base BID: Select Fill Compacted									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, LLC	First Offer - \$32.00	626 / cubic yard	\$20,032.00		Y				
Product Code: TW-0001/TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							
W.L. McNatt & Company	First Offer - \$60.00	626 / cubic yard	\$37,560.00		Y				
Product Code: TW-0001/ TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-16 Base BID: 6" Compacted Aggregate Base									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, LLC	First Offer - \$15.40	6990 / square yard	\$107,646.00		Y				
Product Code: TW-0001/ TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							
W.L. McNatt & Company	First Offer - \$18.73	6990 / square yard	\$130,922.70		Y				
Product Code: TW-0001/ TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-17 Base BID: 8" Compacted Aggregate Base									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
W.L. McNatt & Company	First Offer - \$23.07	1867 / square yard	\$43,071.69		Y				
Product Code: TW-0001/ TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							
Downey Contracting, LLC	First Offer - \$34.00	1867 / square yard	\$63,478.00		Y				
Product Code: TW-0001/ TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-18 Base BID: 6" P.C. Concrete Paving (incl dowels and rebar)									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
W.L. McNatt & Company	First Offer - \$92.81	6330 / square yard	\$587,487.30		Y				
Product Code: TW-0001/TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							
Downey Contracting, LLC	First Offer - \$124.35	6330 / square yard	\$787,135.50		Y				
Product Code: TW-0001/TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-19 Base BID: 6" Barrier Curb and Gutter									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, LLC	First Offer - \$37.00	2500 / linear foot	\$92,500.00		Υ				
Product Code: TW-0001/ TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							
W.L. McNatt & Company	First Offer - \$38.00	2500 / linear foot	\$95,000.00		Υ				
Product Code: TW-0001/ TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-20 Base BID: Interlocking Concrete Wall Blocks									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, LLC	First Offer - \$428.00	68 / each	\$29,104.00		Y				
Product Code: TW-0001/TS-0001 Supplier Product Code:									
Agency Notes:		Supplier Notes:							
W.L. McNatt & Company	First Offer - \$500.00	68 / each	\$34,000.00		Y				
Product Code: TW-0001/ TS-0001		Supplier Product Code	2:						
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-21 Base BID: Sidewalk									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
W.L. McNatt & Company	First Offer - \$9.77	3520 / square foot	\$34,390.40		Y				
Product Code: TW-0001/ TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							
Downey Contracting, LLC	First Offer - \$26.50	3520 / square foot	\$93,280.00		Y				
Product Code: TW-0001/TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-22 Base BID: Concrete Retaining Wall										
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs					
W.L. McNatt & Company	First Offer - \$815.00	170 / cubic yard	\$138,550.00		Y					
Product Code: TW-0001/ TS-0001		Supplier Product Code:								
Agency Notes:		Supplier Notes:								
Downey Contracting, LLC	First Offer - \$1,082.00	170 / cubic yard	\$183,940.00		Y					
Product Code: TW-0001/ TS-0001		Supplier Product Code:								
Agency Notes:		Supplier Notes:								

OCWUT TW-0001/TS-000101-23 Base BID: Double Grate Curbed Inlet										
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs					
Downey Contracting, LLC	First Offer - \$6,292.00	1 / each	\$6,292.00		Υ					
Product Code: TW-0001/TS-0001		Supplier Product Code:								
Agency Notes:		Supplier Notes:								
W.L. McNatt & Company	First Offer - \$14,800.00	1 / each	\$14,800.00		Υ					
Product Code: TW-0001/ TS-0001		Supplier Product Code	e:							

Agency Notes: Supplier Notes:

OCWUT TW-0001/TS-000101-24 Base BID: Double Grate Drop Inlet										
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs					
W.L. McNatt & Company	First Offer - \$212.00	1 / each	\$212.00		Υ					
Product Code: TW-0001/TS-0001	Supplier Product Code:									
Agency Notes:		Supplier Notes:								
Downey Contracting, LLC	First Offer - \$10,080.00	1 / each	\$10,080.00		Y					
Product Code: TW-0001/ TS-0001		Supplier Product Cod	e:							
Agency Notes:		Supplier Notes:								

OCWUT TW-0001/TS-000101-25 Base BID: Elliptical Concrete Pipe										
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs					
Downey Contracting, LLC	First Offer - \$243.00	108 / linear foot	\$26,244.00		Υ					
Product Code: TW-0001/TS-0001		Supplier Product Code:								
Agency Notes:		Supplier Notes:								
W.L. McNatt & Company	First Offer - \$272.00	108 / linear foot	\$29,376.00		Y					
Product Code: TW-0001/TS-0001		Supplier Product Code:								
Agency Notes:		Supplier Notes:								

OCWUT TW-0001/TS-000101-26 Base BID: Install Wooden Rail Fence (Labor Only)										
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs					
Downey Contracting, LLC	First Offer - \$16.00	400 / linear foot	\$6,400.00		Υ					
Product Code: TW-0001/TS-0001		Supplier Product Code:								
Agency Notes:		Supplier Notes:								
W.L. McNatt & Company	First Offer - \$16.28	400 / linear foot	\$6,512.00		Υ					
Product Code: TW-0001/TS-0001		Supplier Product Code:								
Agency Notes:		Supplier Notes:								

OCWUT TW-0001/TS-000101-27 Base BID: Solid Slab Sod										
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs					
Downey Contracting, LLC	First Offer - \$1.06	6272 / square foot	\$6,648.32		Y					
Product Code: TW-0001/ TS-0001		Supplier Product Code:								
Agency Notes:		Supplier Notes:								
W.L. McNatt & Company	First Offer - \$1.09	6272 / square foot	\$6,836.48		Y					
Product Code: TW-0001/TS-0001		Supplier Product Code:								
Agency Notes:		Supplier Notes:								

OCWUT TW-0001/TS-000101-28 Base BID: Monitor Well Relocation & Adjustment									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, LLC	First Offer - \$11,225.00	1 / lump sum	\$11,225.00		Υ				
Product Code: TW-0001/TS-0001 Supplier Product Code:									
Agency Notes:		Supplier Notes:							
W.L. McNatt & Company	First Offer - \$30,000.00	1 / lump sum	\$30,000.00		Υ				
Product Code: TW-0001/ TS-0001		Supplier Product Code	e:						
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-29 Base BID: Light Pole Foundations										
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs					
W.L. McNatt & Company	First Offer - \$1,628.00	14 / each	\$22,792.00		Υ					
Product Code: TW-0001/ TS-0001		Supplier Product Code:								
Agency Notes:		Supplier Notes:								
Downey Contracting, LLC	First Offer - \$2,650.00	14 / each	\$37,100.00		Y					

Product Code: TW-0001/TS-0001

Supplier Product Code: Supplier Notes:

Agency Notes:

OCWUT TW-0001/TS-000101-30 Base BID: Parking Striping										
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs					
Downey Contracting, LLC	First Offer - \$2.12	1044 / linear foot	\$2,213.28		Υ					
Product Code: TW-0001/TS-0001		Supplier Product Code:								
Agency Notes:		Supplier Notes:								
W.L. McNatt & Company	First Offer - \$2.44	1044 / linear foot	\$2,547.36		Υ					
Product Code: TW-0001/TS-0001		Supplier Product Code:								
Agency Notes:		Supplier Notes:								

OCWUT TW-0001/TS-000101-31 Base BID: Slopewall										
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs					
Downey Contracting, LLC	First Offer - \$5,080.00	3 / each	\$15,240.00		Y					
Product Code: TW-0001/TS-0001		Supplier Product Code:								
Agency Notes:		Supplier Notes:								
W.L. McNatt & Company	First Offer - \$9,533.00	3 / each	\$28,599.00		Y					
Product Code: TW-0001/TS-0001		Supplier Product Code	e:							
Agency Notes:		Supplier Notes:								

OCWUT TW-0001/TS-000101-32 Base BID: 12" Rip Rap										
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs					
W.L. McNatt & Company	First Offer - \$81.41	175 / square yard	\$14,246.75		Υ					
Product Code: TW-0001/TS-0001		Supplier Product Code:								
Agency Notes:		Supplier Notes:								
Downey Contracting, LLC	First Offer - \$147.00	175 / square yard	\$25,725.00		Y					
Product Code: TW-0001/ TS-0001		Supplier Product Code:								
Agency Notes:		Supplier Notes:								

OCWUT TW-0001/TS-000101-33 Base BID: Chain-link Fence and Gate										
Supplier		Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, LLC		First Offer - \$42.40	285 / linear foot	\$12,084.00		Υ				
Product Code: TW-0001/TS-0001			Supplier Product Code:							
Agency Notes:			Supplier Notes:							
W.L. McNatt & Company		First Offer - \$58.00	285 / linear foot	\$16,530.00		Y				
Product Code: TW-0001/TS-0001			Supplier Product Code:							
Agency Notes:			Supplier Notes:							

OCWUT TW-0001/TS-000101-34 Base BID: Solid Slab Sod									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, LLC	First Offer - \$1.06	672 / square foot	\$712.32		Y				
Product Code: TW-0001/ TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							
W.L. McNatt & Company	First Offer - \$1.09	672 / square foot	\$732.48		Y				
Product Code: TW-0001/ TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-35 Base BID: Perimeter Fence (6ft Chain-link w/ 3 strand bw)									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, LLC	First Offer - \$89.30	1080 / linear foot	\$96,444.00		Υ				
Product Code: TW-0001/ TS-0001		Supplier Product Code:							
		Supplier Notes:							

W.L. McNatt & Company	First Offer - \$92.33	1080 / linear foot	\$99,716.40	Y
Product Code: TW-0001/TS-0001		Supplier Product Code:		
Agency Notes:		Supplier Notes:		

OCWUT TW-0001/TS-000101-36 Base BID: Automatic Gates (Sliding)									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, LLC	First Offer - \$31,800.00	2 / each	\$63,600.00		Y				
Product Code: TW-0001/ TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							
W.L. McNatt & Company	First Offer - \$32,600.00	2 / each	\$65,200.00		Y				
Product Code: TW-0001/ TS-0001		Supplier Product Cod	e:						
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-37 Base BID: Light Pole Foundation									
Supplier		Unit Price	Qty/Unit	Total Price	Attch.	Docs			
W.L. McNatt & Company	First Offer	- \$1,628.00	12 / each	\$19,536.00		Y			
Product Code: TW-0001/TS-0001 Supplier Product Code:			e:						
Agency Notes:			Supplier Notes:						
Downey Contracting, LLC	First Offer	- \$2,650.00	12 / each	\$31,800.00		Y			
Product Code: TW-0001/TS-0001			Supplier Product Code	e:					
Agency Notes:			Supplier Notes:						

OCWUT TW-0001/TS-000101-38 Base BID: Signage									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, LLC	First Offer - \$2,120.00	1 / lump sum	\$2,120.00		Υ				
Product Code: TW-0001/TS-0001 Supplier Product Code:									
Agency Notes:		Supplier Notes:							
W.L. McNatt & Company	First Offer - \$3,000.00	1 / lump sum	\$3,000.00		Υ				
Product Code: TW-0001/TS-0001		Supplier Product Code	: :						
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-39 Base BID: 2" X 4"Tapping Tee or Saddle									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
W.L. McNatt & Company	First Offer - \$2,714.00	1 / each	\$2,714.00		Y				
Product Code: TW-0001/ TS-0001	Supplier Product Code:								
Agency Notes:		Supplier Notes:							
Downey Contracting, LLC	First Offer - \$15,450.00	1 / each	\$15,450.00		Y				
Product Code: TW-0001/ TS-0001		Supplier Product Cod	e:						
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-40 Base BID: Valve w/ Box									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
W.L. McNatt & Company	First Offer - \$3,800.00	1 / each	\$3,800.00		Y				
Product Code: TW-0001/ TS-0001	001/TS-0001 Supplier Product Code:								
Agency Notes:		Supplier Notes:							
Downey Contracting, LLC	First Offer - \$15,900.00	1 / each	\$15,900.00		Y				
Product Code: TW-0001/ TS-0001		Supplier Product Cod	e:						
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-41 Base BID: 2" Polypipe								
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs			
W.L. McNatt & Company	First Offer - \$63.00	925 / linear foot	\$58,275.00		Υ			
Product Code: TW-0001/TS-0001		Supplier Product Code:						

Agency Notes:		Supplier Notes:		
Downey Contracting, LLC	First Offer - \$100.00	925 / linear foot	\$92,500.00	Υ
Product Code: TW-0001/TS-0001		Supplier Product Code:		
Agency Notes:		Supplier Notes:		

OCWUT TW-0001/TS-000101-42 Base BID: Connection to Existing San. Swr. Manhole									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, LLC	First Offer - \$1,650.00	1 / each	\$1,650.00		Υ				
Product Code: TW-0001/TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							
W.L. McNatt & Company	First Offer - \$5,500.00	1 / each	\$5,500.00		Y				
Product Code: TW-0001/TS-0001		Supplier Product Cod	e:						
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-43 Base BID: 8" PVC SDR 35									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, LLC	First Offer - \$79.50	441 / linear foot	\$35,059.50		Y				
Product Code: TW-0001/ TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							
W.L. McNatt & Company	First Offer - \$115.00	441 / linear foot	\$50,715.00		Y				
Product Code: TW-0001/ TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-44 Base BID: 4' ID Manhole									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, LLC	First Offer - \$6,750.00	2 / each	\$13,500.00		Υ				
Product Code: TW-0001/ TS-0001		Supplier Product Cod	e:						
Agency Notes:		Supplier Notes:							
W.L. McNatt & Company	First Offer - \$11,000.00	2 / each	\$22,000.00		Υ				
Product Code: TW-0001/TS-0001		Supplier Product Cod	e:						
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-45 Base BID: 12" Bore									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, LLC	First Offer - \$543.00	105 / linear foot	\$57,015.00		Υ				
Product Code: TW-0001/ TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							
W.L. McNatt & Company	First Offer - \$804.00	105 / linear foot	\$84,420.00		Υ				
Product Code: TW-0001/ TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-46 Base BID: 6" PVC SDR 21									
Supplier		Unit Price	Qty/Unit	Total Price	Attch.	Docs			
Downey Contracting, LLC	F	First Offer - \$1.06	360 / linear foot	\$381.60		Υ			
Product Code: TW-0001/TS-0001		Supplier Product Code:							
Agency Notes:			Supplier Notes:						
W.L. McNatt & Company	Fir	rst Offer - \$98.00	360 / linear foot	\$35,280.00		Υ			
Product Code: TW-0001/TS-0001			Supplier Product Code:						
Agency Notes:			Supplier Notes:						

OCWUT TW-0001/TS-000101-47 Base BID: 6" Tapping Sleeve and Valve								
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs			
Downey Contracting, LLC	First Offer - \$3,586.00	1 / each	\$3,586.00		Υ			
			·					

Product Code: TW-0001/ TS-0001		Supplier Product Code:				
Agency Notes:		Supplier Notes:				
W.L. McNatt & Company		First Offer - \$9,404.00	1 / each	\$9,404.00		Y
Product Code: TW-0001/ TS-0001		Supplier Product Code:				
Agency Notes:			Supplier Notes:			

OCWUT TW-0001/TS-000101-48 Base BID: Valve Box									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, LLC	First Offer - \$200.00	1 / each	\$200.00		Υ				
Product Code: TW-0001/TS-0001	Supplier Product Code:								
Agency Notes:		Supplier Notes:							
W.L. McNatt & Company	First Offer - \$5,428.00	1 / each	\$5,428.00		Υ				
Product Code: TW-0001/ TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-49 Base BID: 6" 45-degree Bend									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, LLC	First Offer - \$613.00	1 / each	\$613.00		Y				
Product Code: TW-0001/ TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							
W.L. McNatt & Company	First Offer - \$1,100.00	1 / each	\$1,100.00		Υ				
Product Code: TW-0001/ TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-50 Base BID: 6" 90-degree Bend									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, LLC	First Offer - \$600.00	1 / each	\$600.00		Y				
Product Code: TW-0001/TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							
W.L. McNatt & Company	First Offer - \$1,100.00	1 / each	\$1,100.00		Y				
Product Code: TW-0001/TS-0001	Supplier Product Code:								
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-51 Base BID: 3 Way Fire Hydrant									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, LLC	First Offer - \$6,350.00	1 / each	\$6,350.00		Y				
Product Code: TW-0001/TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							
W.L. McNatt & Company	First Offer - \$8,200.00	1 / each	\$8,200.00		Y				
Product Code: TW-0001/ TS-0001 Supplier Product Code:									
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-52 Base BID: Trees per plan									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, LLC	First Offer - \$530.00	6 / each	\$3,180.00		Y				
Product Code: TW-0001/ TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							
W.L. McNatt & Company	First Offer - \$814.00	6 / each	\$4,884.00		Y				
Product Code: TW-0001/ TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-53 Base BID: Standard Concrete Headwall w/45 deg wings (18" Pipe)								
Supplier	Unit Price Qty/Unit Total Price Attch. Docs							

Downey Contracting, LLC	First Offer - \$3,428.00	1 / each	\$3,428.00		Υ	
Product Code: TW-0001/ TS-0001		Supplier Product Code:				
Agency Notes:	Supplier Notes:					
W.L. McNatt & Company	First Offer - \$23,400.00	1 / each	\$23,400.00		Υ	
Product Code: TW-0001/TS-0001		Supplier Product Code:				
Agency Notes:		Supplier Notes:				

OCWUT TW-0001/TS-000101-54 Base BID: Drainage Area Inlet									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, LLC	First Offer - \$5,860.00	2 / each	\$11,720.00		Υ				
Product Code: TW-0001/ TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							
W.L. McNatt & Company	First Offer - \$10,100.00	2 / each	\$20,200.00		Y				
Product Code: TW-0001/ TS-0001		Supplier Product Cod	e:						
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-55 Base BID: Contech CMP 5' Dia Underground Detention System									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
W.L. McNatt & Company	First Offer - \$244,402.00	1 / each	\$244,402.00		Υ				
Product Code: TW-0001/ TS-0001		Supplier Product Cod	e:						
Agency Notes:		Supplier Notes:							
Downey Contracting, LLC	First Offer - \$325,015.00	1 / each	\$325,015.00		Υ				
Product Code: TW-0001/ TS-0001		Supplier Product Cod	e:						
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-56 Base BID: Contech CMP 4' Dia Risers									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
W.L. McNatt & Company	First Offer - \$543.00	2 / each	\$1,086.00		Y				
Product Code: TW-0001/ TS-0001		Supplier Product Code	: :						
Agency Notes:		Supplier Notes:							
Downey Contracting, LLC	First Offer - \$760.00	2 / each	\$1,520.00		Y				
Product Code: TW-0001/ TS-0001		Supplier Product Code	2 :						
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-57 Base BID: Contech CMP 18" Inlet and Outfall Pipe									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, LLC	First Offer - \$158.00	230 / linear foot	\$36,340.00		Y				
Product Code: TW-0001/ TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							
W.L. McNatt & Company	First Offer - \$168.00	230 / linear foot	\$38,640.00		Y				
Product Code: TW-0001/ TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-58 Base BID: 4" PVC SDR 35									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
W.L. McNatt & Company	First Offer - \$54.00	65 / linear foot	\$3,510.00		Υ				
Product Code: TW-0001/TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							
Downey Contracting, LLC	First Offer - \$107.00	65 / linear foot	\$6,955.00		Y				
Product Code: TW-0001/TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-59 Base BID:	2" Type K Copper		

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, LLC	First Offer - \$50.00	60 / linear foot	\$3,000.00		Υ
Product Code: TW-0001/TS-0001		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
W.L. McNatt & Company	First Offer - \$163.00	60 / linear foot	\$9,780.00		Υ
Product Code: TW-0001/TS-0001		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT TW-0001/TS-000101-60 Base BID: 2" Tapping Sleeve & Valve									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, LLC	First Offer - \$1,257.00	1 / each	\$1,257.00		Υ				
Product Code: TW-0001/TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							
W.L. McNatt & Company	First Offer - \$5,428.00	1 / each	\$5,428.00		Υ				
Product Code: TW-0001/TS-0001		Supplier Product Code	e:						
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-61 Base BID: 4" to 2" Reducer									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, LLC	First Offer - \$57.00	1 / each	\$57.00		Υ				
Product Code: TW-0001/TS-0001		Supplier Product Code	: :						
Agency Notes:		Supplier Notes:							
W.L. McNatt & Company	First Offer - \$271.00	1 / each	\$271.00		Υ				
Product Code: TW-0001/TS-0001		Supplier Product Code	:						
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-62 Base BID: 2" 45-degree Bend									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
W.L. McNatt & Company	First Offer - \$271.00	1 / each	\$271.00		Υ				
Product Code: TW-0001/TS-0001		Supplier Product Code	2:						
Agency Notes:		Supplier Notes:							
Downey Contracting, LLC	First Offer - \$545.00	1 / each	\$545.00		Y				
Product Code: TW-0001/TS-0001		Supplier Product Code	2:						
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-63 Base BID: 2" 90-degree Bend									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
W.L. McNatt & Company	First Offer - \$271.00	3 / each	\$813.00		Y				
Product Code: TW-0001/TS-0001	de: TW-0001/TS-0001 Supplier Product Code:								
Agency Notes:		Supplier Notes:							
Downey Contracting, LLC	First Offer - \$580.00	3 / each	\$1,740.00		Y				
Product Code: TW-0001/TS-0001		Supplier Product Code	2:						
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-64 Base BID: Erosion Control									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
W.L. McNatt & Company	First Offer - \$20,000.00	1 / lump sum	\$20,000.00		Υ				
Product Code: TW-0001/TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							
Downey Contracting, LLC	First Offer - \$22,790.00	1 / lump sum	\$22,790.00		Y				
Product Code: TW-0001/TS-0001		Supplier Product Code	e:						
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-65 Base BID: 2" Valve and Box									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, LLC	First Offer - \$1,258.00	1 / each	\$1,258.00		Υ				
Product Code: TW-0001/TS-0001 Supplier Product Code:									
Agency Notes:		Supplier Notes:							
W.L. McNatt & Company	First Offer - \$3,000.00	1 / each	\$3,000.00		Y				
Product Code: TW-0001/TS-0001 Supplier Product Code:									
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-66 Base BID: 6" Steel Casing w/ Vents									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, LLC	First Offer - \$125.00	124 / linear foot	\$15,500.00		Υ				
Product Code: TW-0001/TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							
W.L. McNatt & Company	First Offer - \$837.00	124 / linear foot	\$103,788.00		Y				
Product Code: TW-0001/TS-0001 Agency Notes:		Supplier Product Code: Supplier Notes:							

OCWUT TW-0001/TS-000101-67 Base BID: 2" PVC SDR 21									
Supplier		Unit Price	Qty/Unit	Total Price	Attch.	Docs			
Downey Contracting, LLC	П	First Offer - \$50.00	218 / linear foot	\$10,900.00		Υ			
Product Code: TW-0001/TS-0001			Supplier Product Code:						
Agency Notes:			Supplier Notes:						
W.L. McNatt & Company	П	First Offer - \$54.00	218 / linear foot	\$11,772.00		Υ			
Product Code: TW-0001/TS-0001			Supplier Product Code:						
Agency Notes:			Supplier Notes:						

OCWUT TW-0001/TS-000101-68 Base BID: 6" PVC C900									
Supplier		Unit Price	Qty/Unit	Total Price	Attch.	Docs			
Downey Contracting, LLC		First Offer - \$82.68	654 / linear foot	\$54,072.72		Υ			
Product Code: TW-0001/TS-0001		Supplier Product Code:							
Agency Notes:			Supplier Notes:						
W.L. McNatt & Company		First Offer - \$99.00	654 / linear foot	\$64,746.00		Υ			
Product Code: TW-0001/TS-0001			Supplier Product Code:						
Agency Notes:			Supplier Notes:						

OCWUT TW-0001/TS-000101-69 Base BID: 6" 45-degree Bend									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
W.L. McNatt & Company	First Offer - \$543.00	2 / each	\$1,086.00		Υ				
Product Code: TW-0001/TS-0001	Supplier Product Code:								
Agency Notes:		Supplier Notes:							
Downey Contracting, LLC	First Offer - \$613.00	2 / each	\$1,226.00		Υ				
Product Code: TW-0001/TS-0001		Supplier Product Code	: :						
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-70 Base BID: 6" 90-degree Bend									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
W.L. McNatt & Company	First Offer - \$543.00	1 / each	\$543.00		Υ				
Product Code: TW-0001/TS-0001	Supplier Product Code:								
Agency Notes:		Supplier Notes:							
Downey Contracting, LLC	First Offer - \$591.50	1 / each	\$591.50		Υ				
Product Code: TW-0001/TS-0001		Supplier Product Code	:						
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-71 Base BID: 6" Backflow Preventer									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, LLC	First Offer - \$9,787.00	1 / each	\$9,787.00		Υ				
Product Code: TW-0001/TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							
W.L. McNatt & Company	First Offer - \$55,153.00	1 / each	\$55,153.00		Υ				
Product Code: TW-0001/TS-0001		Supplier Product Cod	e:						
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-72 Base BID: 6-ft ID Diameter Manhole w/ 36" Suare Cover and Frame									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, LLC	First Offer - \$8,448.00	1 / each	\$8,448.00		Y				
Product Code: TW-0001/TS-0001 Supplier Product Code:			e:						
Agency Notes:		Supplier Notes:							
W.L. McNatt & Company	First Offer - \$11,000.00	1 / each	\$11,000.00		Y				
Product Code: TW-0001/TS-0001		Supplier Product Cod	e:						
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-73 Base BID: 12" Bore and Steel Casing									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, LLC	First Offer - \$474.00	64 / linear foot	\$30,336.00		Y				
Product Code: TW-0001/TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							
W.L. McNatt & Company	First Offer - \$804.00	64 / linear foot	\$51,456.00		Y				
Product Code: TW-0001/TS-0001		Supplier Product Code:							
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-74 Base BID: 6" x 6" x 2" Tee										
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs					
W.L. McNatt & Company	First Offer - \$543.00	1 / each	\$543.00		Υ					
Product Code: TW-0001/TS-0001		Supplier Product Code:								
Agency Notes:		Supplier Notes:								
Downey Contracting, LLC	First Offer - \$1,328.00	1 / each	\$1,328.00		Υ					
Product Code: TW-0001/TS-0001		Supplier Product Code	e:							
Agency Notes:		Supplier Notes:								

OCWUT TW-0001/TS-000101-75 Base BID: 10" Tapping Sleeve and 6" Valve									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
W.L. McNatt & Company	First Offer - \$6,000.00	1 / each	\$6,000.00		Y				
Product Code: TW-0001/TS-0001	Supplier Product Code:								
Agency Notes:		Supplier Notes:							
Downey Contracting, LLC	First Offer - \$8,038.00	1 / each	\$8,038.00		Y				
Product Code: TW-0001/TS-0001		Supplier Product Code	e:						
Agency Notes:		Supplier Notes:							

OCWUT TW-0001/TS-000101-76 Base BID: 6 inch Gate Valve with Box									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Downey Contracting, LLC	First Offer - \$2,193.00	1 / each	\$2,193.00		Y				
Product Code: TW-0001/TS-0001	de: TW-0001/TS-0001 Supplier Product Code:								
Agency Notes:		Supplier Notes:							
W.L. McNatt & Company	First Offer - \$9,404.00	1 / each	\$9,404.00		Y				
Product Code: TW-0001/TS-0001		Supplier Product Code	e:						

Agency Notes: Supplier Notes:

Supplier Totals

f W.L. McNat	: & Company	\$7,060,976.57 (76/76 items)
Bid Contact	Jason Masterson jason@wlmcnatt.com Ph 405-232-7245 Fax 405-232-7259	Address 2000 E. Britton Road Oklahoma City, OK 73131	
Qualifications	OKC PRE-QUALIFIED CONTRACTORS		
Agency Notes:		Supplier Notes:	Head Attch:
f Downey Cor	ntracting, LLC	\$7,729,266.24 (76/76 items)
Bid Contact	Brandon Downey dshaw@downeycontracting.com Ph 405-478-5277	Address 3217 NE 63rd ST 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

Bid #24600 - HVAC Maintenance Services

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.

Start Date Mar 1, 2023 7:43:55 AM CST Awarded Date Not Yet Awarded

AIR Technologies \$5,933.00 (18/18 items)

Bid Contact **Ken E Spencer**Address **110 NE 48th**<u>ryanc@airtech-ok.com</u>
STREET

<u>ryanteenrok.com</u>				
P	Ph 405-528-2600 Oklahoma Cit	y, OK 73105	5-2021	
Agency Notes	:	Supplier No	otes:	
ltem #	Line Item	Unit Price	Qty/Unit	Total Price
2460001-01	Preventative Maintenance Service: 420 West Main - First Offer	\$773.00	1 / month	\$773.00
Product Code: Agency Notes:		Supplier Pr Supplier No	oduct Code: otes:	
2460001-02	Preventative Maintenance Service: Fire Station 1, 820 NW 5th - First Offer	\$172.00	1 / month	\$172.00
Product Code: Agency Notes:		Supplier Pr Supplier No	oduct Code: otes:	
2460001-03	Preventative Maintenance Service: Central Maintenance Facility Bldg. #1, 3738 SW 15th - First Offer	\$396.00	1 / month	\$396.00
Product Code: Agency Notes:		Supplier Pr Supplier No	oduct Code: otes:	
2460001-04	Preventative Maintenance Service: Central Maintenance Facility Bldg. #2, 3738 SW 15th - First Offer	\$206.00	1 / month	\$206.00
Product Code: Agency Notes:		Supplier Pr Supplier No	oduct Code: otes:	
2460001-05	Preventative Maintenance Service: Central Maintenance Facility, Bldg. #8, 3738 SW 15th - First Offer	\$451.00	1 / month	\$451.00
Product Code: Agency Notes:		Supplier Pr Supplier No	oduct Code: otes:	
2460001-06	Preventative Maintenance Service: Central Maintenance Facility Bldg. # 14, 3738 SW 15th - First Offer	\$242.00	1 / month	\$242.00
Product Code: Agency Notes:		Supplier Pr Supplier No	oduct Code: otes:	
2460001-07	Preventative Maintenance Service: Southwest OKC Pioneer Library, 2201 SW 134th - First Offer	\$326.00	1 / month	\$326.00
Product Code: Agency Notes:		Supplier Pr Supplier No	oduct Code: otes:	
2460001-08	Preventative Maintenance Service: 100 North Walker - First Offer	\$403.00	1 / month	\$403.00
Product Code: Agency Notes:		Supplier Pr Supplier No	oduct Code: otes:	
2460001-09	Preventative Maintenance Service: 1 North Walker - First Offer	\$221.00	1 / month	\$221.00
Product Code: Agency Notes:		Supplier Pr Supplier No	oduct Code: otes:	
2460001-10	Preventative Maintenance Service: 616 Colcord - First Offer	\$488.00	1 / month	\$488.00
Product Code: Agency Notes:		Supplier Pr Supplier No	oduct Code: otes:	
2460001-11	Preventative Maintenance Service: 715 Robert S. Kerr - First Offer	\$361.00	1 / month	\$361.00
Product Code: Agency Notes:		Supplier Pr Supplier No	oduct Code: otes:	
2460001-12	Preventative Maintenance Service: 4600 North MLK - First Offer	\$206.00	1 / month	\$206.00
Product Code: Agency Notes:		Supplier Pr Supplier No	oduct Code: otes:	
2460001-13	Preventative Maintenance Service: 4021 S. Walker Ave First Offer	\$870.00	1 / month	\$870.00
Product Code: Agency Notes:		Supplier Pr Supplier No	oduct Code: otes:	

2460001-14	Preventative Maintenance Service: 200 N. Walker Ave First Offer	\$396.00	1 / month	\$396.00	
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
2460001-15	Preventative Maintenance Service: Central Maintenance Facility #5, 3738 SW 15th St First Offer	\$178.00	1 / month	\$178.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
			Lot Tota	l: \$5,689.00	
Item#	Line Item	Unit Price	Qty/Unit	Total Price	
2460002-01	Additional Pricing: Regular Hour Labor Charge per Hour - First Offer	\$102.00	1 / hour	\$102.00	
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
2460002-02	Additional Pricing: Overtime Hour Labor Charge per Hour - First Offer	\$142.00	1 / hour	\$142.00	
Product Code: Agency Notes:		Supplier Pro Supplier No		:	
2460002-03	Additional Pricing: Additional work materials - First Offer	30.00%	1 / each	30.00%	
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
			Lot To	tal: \$244.00	

Mid-Continent Group

\$28,545.00 (18/18 items)

Address **3604 S.E. 59TH STREET**

OKLAHOMA CITY, OK 73135

Bid Contact **JOHN NIMMO**

jnimmo@mid-congroup.com

Ph 580-716-2932

Qualifications **OKC PRE-QUALIFIED CONTRACTORS**

Agency Notes	:	Supplier No	tes:	
Item #	Line Item	Unit Price	Qty/Unit	Total Price
2460001-01	Preventative Maintenance Service: 420 West Main - First Offer	\$4,354.00	1 / month	\$4,354.00
Product Code: Agency Notes		Supplier Pro Supplier No		
2460001-02	Preventative Maintenance Service: Fire Station 1, 820 NW 5th - First Offer	\$447.00	1 / month	\$447.00
Product Code: Agency Notes		Supplier Pro Supplier No		
2460001-03	Preventative Maintenance Service: Central Maintenance Facility Bldg. #1, 3738 SW 15th - First Offer	\$1,053.00	1 / month	\$1,053.00
Product Code: Agency Notes		Supplier Pro Supplier No		
2460001-04	Preventative Maintenance Service: Central Maintenance Facility Bldg. #2, 3738 SW 15th - First Offer	\$1,473.00	1 / month	\$1,473.00
Product Code: Agency Notes			Supplier Product Code: Supplier Notes:	
2460001-05	Preventative Maintenance Service: Central Maintenance Facility, Bldg. #8, 3738 SW 15th - First Offer	\$2,575.00	1 / month	\$2,575.00
Product Code: Agency Notes		Supplier Pro Supplier No		
2460001-06	Preventative Maintenance Service: Central Maintenance Facility Bldg. # 14, 3738 SW 15th - First Offer	\$799.00	1 / month	\$799.00
Product Code: Agency Notes		Supplier Pro Supplier No		
2460001-07	Preventative Maintenance Service: Southwest OKC Pioneer Library, 2201 SW 134th - First Offer	\$916.00	1 / month	\$916.00
Product Code: Agency Notes		Supplier Pro Supplier No		
2460001-08	Preventative Maintenance Service: 100 North Walker - First Offer	\$2,235.00	1 / month	\$2,235.00
Product Code: Agency Notes		Supplier Product Code: Supplier Notes:		
2460001-09	Preventative Maintenance Service: 1 North Walker - First Offer	\$1,326.00	1 / month	\$1,326.00

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
2460001-10	Preventative Maintenance Service: 616 Colcord - First Offer	\$2,694.00	1 / month	\$2,694.00
Product Code: Agency Notes		Supplier Pro Supplier No		
2460001-11	Preventative Maintenance Service: 715 Robert S. Kerr - First Offer	\$2,766.00	1 / month	\$2,766.00
Product Code: Agency Notes		Supplier Pro Supplier No		
2460001-12	Preventative Maintenance Service: 4600 North MLK - First Offer	\$1,210.00	1 / month	\$1,210.00
Product Code: Agency Notes		Supplier Pro Supplier No		
2460001-13	Preventative Maintenance Service: 4021 S. Walker Ave First Offer	\$4,273.00	1 / month	\$4,273.00
Product Code: Agency Notes		Supplier Product Code: Supplier Notes:		
2460001-14	Preventative Maintenance Service: 200 N. Walker Ave First Offer	\$1,695.00	1 / month	\$1,695.00
Product Code: Agency Notes		Supplier Pro Supplier No		
2460001-15	Preventative Maintenance Service: Central Maintenance Facility #5, 3738 SW 15th St First Offer	\$477.00	1 / month	\$477.00
Product Code: Agency Notes		Supplier Pro Supplier No		
			Lot Total:	\$28,293.00
Item#	Line Item	Unit Price	Qty/Unit	Total Price
2460002-01	Additional Pricing: Regular Hour Labor Charge per Hour - First Offer	\$105.00	1 / hour	\$105.00
Product Code: Agency Notes		Supplier Pro Supplier No		
2460002-02	Additional Pricing: Overtime Hour Labor Charge per Hour - First Offer	\$147.00	1 / hour	\$147.00
Product Code: Agency Notes		Supplier Pro Supplier No		
2460002-03	Additional Pricing: Additional work materials - First Offer	0.00%	1 / each	0.00%
Product Code: Agency Notes		Supplier Pro Supplier No		
			Lot To	t al: \$252.00

Jackson Mechanical Service Inc.

\$28,637.50 (18/18 items)

Bid Contact Larry Beatty

jimmywood@jmsokc.com

Ph 405-525-3788

Address **P.O. Box 18824**

2600 N. Oklahoma Ave. Oklahoma City, OK 73154

Qualifications	OKC PRE-C	QUALIFIED	CONTRACTORS
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Agency Notes		Supplier Notes:			
Item#	Line Item	Unit Price	Jnit Price Qty/Unit Tota		
2460001-01	Preventative Maintenance Service: 420 West Main - First Offer	\$4,300.00	1 / month	\$4,300.00	
Product Code: Agency Notes		Supplier Product Code: Supplier Notes:			
2460001-02	Preventative Maintenance Service: Fire Station 1, 820 NW 5th - First Offer	\$732.00	1 / month	\$732.00	
Product Code: Agency Notes		Supplier Product Code: Supplier Notes:			
2460001-03	Preventative Maintenance Service: Central Maintenance Facility Bldg. #1, 3738 SW 15th - First Offer	\$1,280.00	1 / month	\$1,280.00	
Product Code: Agency Notes			Supplier Product Code: Supplier Notes:		
2460001-04	Preventative Maintenance Service: Central Maintenance Facility Bldg. #2, 3738 SW 15th - First Offer	\$1,080.00	1 / month	\$1,080.00	
Product Code: Agency Notes		Supplier Product Code: Supplier Notes:			

2460001-05	Preventative Maintenance Service: Central Maintenance Facility, Bldg. #8, 3738 SW 15th - First Offer	\$3,184.00	1 / month	\$3,184.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
2460001-06 F	Preventative Maintenance Service: Central Maintenance Facility Bldg. # 14, 3738 SW 15th - First Offer	\$1,532.00	1 / month	\$1,532.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
2460001-07	Preventative Maintenance Service: Southwest OKC Pioneer Library, 2201 SW 134th - First Offer	\$708.00	1 / month	\$708.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
2460001-08	Preventative Maintenance Service: 100 North Walker - First Offer	\$1,568.00	1 / month	\$1,568.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
2460001-09	Preventative Maintenance Service: 1 North Walker - First Offer	\$1,124.00	1 / month	\$1,124.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
2460001-10	Preventative Maintenance Service: 616 Colcord - First Offer	\$1,984.00	1 / month	\$1,984.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
2460001-11	Preventative Maintenance Service: 715 Robert S. Kerr - First Offer	\$2,768.00	1 / month	\$2,768.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
2460001-12	Preventative Maintenance Service: 4600 North MLK - First Offer	\$768.00	1 / month	\$768.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
2460001-13	Preventative Maintenance Service: 4021 S. Walker Ave First Offer	\$4,808.00	1 / month	\$4,808.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
2460001-14	Preventative Maintenance Service: 200 N. Walker Ave First Offer	\$1,868.00	1 / month	\$1,868.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
2460001-15	Preventative Maintenance Service: Central Maintenance Facility #5, 3738 SW 15th St First Offer	\$676.00	1 / month	\$676.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
			Lot Total:	\$28,380.00
Item#	Line Item	Unit Price	Qty/Unit	Total Price
2460002-01	Additional Pricing: Regular Hour Labor Charge per Hour - First Offer	\$103.00	1 / hour	\$103.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
2460002-02	Additional Pricing: Overtime Hour Labor Charge per Hour - First Offer	\$154.50	1 / hour	\$154.50
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
2460002-03	Additional Pricing: Additional work materials - First Offer	30.00%	1 / each	30.00%
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
			Lot Tot	:al: \$257.50

Entech \$31,383.00 (18/18 items)

Bid Contact Ronnie Robison

ronnie.robison@entechsales.com

Ph 405-443-0379

PN 405-443-0379

Bid Notes Under Bid Specifications - Technical Provisions - Specifics - Item #1 - A. Make three (3) operational inspections and needed maintenance visits of said equipment each year. On the Item Response Form is asking for a unit price monthly. Are we to split the total maintenance cost by 12 for monthly invoicing? - Mar 07, 2023 10:56:35 AM CST

Address 3808 E. I-240 Service RD

Oklahoma City, OK 73135

Answer - Mar 09, 2023 10:20:21 AM CST

Invoicing for the 3 operational inspections and needed maintenance should be when the inspection is completed eac time the work has been completed, not monthly. Please let us know if that does not answer your question.

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Agency Notes:		Specification Specifics - Ite operational maintenance equipment of Response For price month total mainter monthly inventional 10:56:35 AM Answer - Mac CST Invoicing for inspections maintenance inspection is the work ha monthly. Plea	er 09, 2023 10 the 3 opera	Provisions - ake three (3) and needed d n the Item for a unit split the y 12 for 07, 2023 0:20:21 AM tional when the each time leted, not ow if that
Item #	Line Item	Unit Price		Total Price
2460001-01	Preventative Maintenance Service: 420 West Main - First Offer	\$2,229.00	1 / month	
Product Code: Agency Notes:		· ·	oduct Code: otes:	
2460001-02	Preventative Maintenance Service: Fire Station 1, 820 NW 5th - First Offer		1 / month	\$2,259.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
2460001-03	Preventative Maintenance Service: Central Maintenance Facility Bldg. #1, 3738 SW 15th - First Offer	\$1,117.00	1 / month	\$1,117.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
2460001-04	Preventative Maintenance Service: Central Maintenance Facility Bldg. #2, 3738 SW 15th - First Offer	\$647.00	1 / month	\$647.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
2460001-05	Preventative Maintenance Service: Central Maintenance Facility, Bldg. #8, 3738 SW 15th - First Offer	\$5,536.00	1 / month	\$5,536.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
2460001-06	Preventative Maintenance Service: Central Maintenance Facility Bldg. # 14, 3738 SW 15th - First Offer	\$3,112.00	1 / month	\$3,112.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
2460001-07	Preventative Maintenance Service: Southwest OKC Pioneer Library, 2201 SW 134th - First Offer	\$3,463.00	1 / month	\$3,463.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
2460001-08	Preventative Maintenance Service: 100 North Walker - First Offer	\$2,052.00	1 / month	\$2,052.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
2460001-09	Preventative Maintenance Service: 1 North Walker - First Offer	\$1,859.00	1 / month	\$1,859.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
2460001-10	Preventative Maintenance Service: 616 Colcord - First Offer	\$1,829.00	1 / month	\$1,829.00
Product Code:			oduct Code:	
Agency Notes:		Supplier No	ics.	
	Preventative Maintenance Service: 715 Robert S. Kerr - First Offer	\$1,016.00	1 / month	\$1,016.00

Agency Notes:		Supplier No	otes:	
2460001-12	Preventative Maintenance Service: 4600 North MLK - First Offer	\$835.00	1 / month	\$835.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
2460001-13	Preventative Maintenance Service: 4021 S. Walker Ave First Offer	\$2,633.00	1 / month	\$2,633.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
2460001-14	Preventative Maintenance Service: 200 N. Walker Ave First Offer	\$1,697.00	1 / month	\$1,697.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
2460001-15	Preventative Maintenance Service: Central Maintenance Facility #5, 3738 SW 15th St First Offer	\$874.00	1 / month	\$874.00
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:	
			Lot Total:	\$31,158.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
2460002-01	Additional Pricing: Regular Hour Labor Charge per Hour - First Offer	\$90.00	1 / hour	\$90.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
2460002-02	Additional Pricing: Overtime Hour Labor Charge per Hour - First Offer	\$135.00	1 / hour	\$135.00
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:	
2460002-03	Additional Pricing: Additional work materials - First Offer	15.00%	1 / each	15.00%
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
			Lot Tot	: al: \$225.00

Hardesty Team Compnay

\$47,516.00 (18/18 items)

Bid Contact **Steve Hardesty**

brett@hardestyteam.com

Ph 405-521-0101

Address **4001 North Walnut Oklahoma, OK 73105**

	11 405-52 1-0 10 1				
Agency Notes		Supplier No	tes:		
Item#	Line Item	Unit Price	Qty/Unit	Total Price	
2460001-01	Preventative Maintenance Service: 420 West Main - First Offer	\$4,381.00	1 / month	\$4,381.00	
Product Code: Agency Notes		Supplier Pro Supplier No			
2460001-02	Preventative Maintenance Service: Fire Station 1, 820 NW 5th - First Offer	\$1,372.00	1 / month	\$1,372.00	
Product Code: Agency Notes		Supplier Pro Supplier No			
2460001-03	Preventative Maintenance Service: Central Maintenance Facility Bldg. #1, 3738 SW 15th - First Offer	\$4,360.00	1 / month	\$4,360.00	
Product Code: Agency Notes			Supplier Product Code: Supplier Notes:		
2460001-04	Preventative Maintenance Service: Central Maintenance Facility Bldg. #2, 3738 SW 15th - First Offer	\$1,381.00	1 / month	\$1,381.00	
Product Code: Agency Notes			Supplier Product Code: Supplier Notes:		
2460001-05	Preventative Maintenance Service: Central Maintenance Facility, Bldg. #8, 3738 SW 15th - First Offer	\$7,848.00	1 / month	\$7,848.00	
Product Code: Agency Notes			Supplier Product Code: Supplier Notes:		
2460001-06	Preventative Maintenance Service: Central Maintenance Facility Bldg. # 14, 3738 SW 15th - First Offer	\$5,090.00	1 / month	\$5,090.00	
Product Code: Agency Notes		Supplier Product Code: Supplier Notes:			
2460001-07	Preventative Maintenance Service: Southwest OKC Pioneer Library, 2201 SW 134th - First Offer	\$2,781.00	1 / month	\$2,781.00	

Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
2460001-08	Preventative Maintenance Service: 100 North Walker - First Offer	\$2,023.00	1 / month	\$2,023.00
Product Code: Agency Notes		Supplier Pro Supplier No	oduct Code: otes:	
2460001-09	Preventative Maintenance Service: 1 North Walker - First Offer	\$2,070.00	1 / month	\$2,070.00
Product Code: Agency Notes		Supplier Pro Supplier No	oduct Code: otes:	
2460001-10	Preventative Maintenance Service: 616 Colcord - First Offer	\$3,502.00	1 / month	\$3,502.00
Product Code: Agency Notes		Supplier Pro Supplier No	oduct Code: otes:	
2460001-11	Preventative Maintenance Service: 715 Robert S. Kerr - First Offer	\$3,214.00	1 / month	\$3,214.00
Product Code: Agency Notes		Supplier Pro Supplier No	oduct Code: otes:	
2460001-12	Preventative Maintenance Service: 4600 North MLK - First Offer	\$1,313.00	1 / month	\$1,313.00
Product Code: Agency Notes		Supplier Pro Supplier No	oduct Code: otes:	
2460001-13	Preventative Maintenance Service: 4021 S. Walker Ave First Offer	\$4,672.00	1 / month	\$4,672.00
Product Code: Agency Notes		Supplier Pro Supplier No	oduct Code: otes:	
2460001-14	Preventative Maintenance Service: 200 N. Walker Ave First Offer	\$1,989.00	1 / month	\$1,989.00
Product Code: Agency Notes			Supplier Product Code: Supplier Notes:	
2460001-15	Preventative Maintenance Service: Central Maintenance Facility #5, 3738 SW 15th St First Offer	\$1,261.00	1 / month	\$1,261.00
Product Code: Agency Notes		Supplier Pro Supplier No	oduct Code: otes:	
			Lot Total:	\$47,257.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
2460002-01	Additional Pricing: Regular Hour Labor Charge per Hour - First Offer	\$106.00	1 / hour	\$106.00
Product Code: Agency Notes:		Supplier No	oduct Code: otes: d Warranty le	
2460002-02	Additional Pricing: Overtime Hour Labor Charge per Hour - First Offer	\$153.00	1 / hour	\$153.00
Product Code: Agency Notes		Supplier Pro Supplier No	oduct Code: otes:	
2460002-03	Additional Pricing: Additional work materials - First Offer	30.00%	1 / each	30.00%
Product Code: Agency Notes		Supplier Pro Supplier No	oduct Code: otes:	
			Lot Tot	:al: \$259.00

Lieber Mechanical LLC \$77,967.00 (18/18 items)

Address 1105 First Place Blvd

Yukon, OK 73099

Bid Contact Craig Carroll

ccarroll@liebermech.com

Ph 405-265-4695 Fax 405-265-4697

Qualifications **OKC PRE-QUALIFIED CONTRACTORS**

Agency Notes	gency Notes:			Supplier Notes:		
Item#	Line Item	Unit Price	Qty/Unit	Total Price		
2460001-01	Preventative Maintenance Service: 420 West Main - First Offer	\$0.00	1 / month	\$0.00		
	Product Code: Agency Notes:		oduct Code: tes:			

2460001-02	Preventative Maintenance Service: Fire Station 1, 820 NW 5th - First Offer	\$0.00	1 / month	\$0.00
Product Code: Agency Notes:		Supplier Pro Supplier No No Bid	oduct Code: otes:	
2460001-03	Preventative Maintenance Service: Central Maintenance Facility Bldg. #1, 3738 SW 15th - First Offer	\$7,700.00	1 / month	\$7,700.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
2460001-04	Preventative Maintenance Service: Central Maintenance Facility Bldg. #2, 3738 SW 15th - First Offer	\$4,400.00	1 / month	\$4,400.00
Product Code: Agency Notes:		Supplier Pro	oduct Code: otes:	
2460001-05	Preventative Maintenance Service: Central Maintenance Facility, Bldg. #8, 3738 SW 15th - First Offer	\$19,250.00	1 / month	\$19,250.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
2460001-06	Preventative Maintenance Service: Central Maintenance Facility Bldg. # 14, 3738 SW 15th - First Offer	\$8,525.00	1 / month	\$8,525.00
Product Code: Agency Notes:		Supplier Pro	oduct Code:	
2460001-07	Preventative Maintenance Service: Southwest OKC Pioneer Library, 2201 SW 134th - First Offer	\$8,387.00	1 / month	\$8,387.00
Product Code: Agency Notes:	·		oduct Code:	40,507.00
2460001-08	Preventative Maintenance Service: 100 North Walker - First Offer	\$0.00	1 / month	\$0.00
Product Code: Agency Notes:		Supplier Pro Supplier No No Bid	oduct Code:	

2460001-09	Preventative Maintenance Service: 1 North Walker - First Offer	\$4,400.00	1 / month	\$4,400.00
Product Code: Agency Notes:		Supplier Pr Supplier No	oduct Code: otes:	
2460001-10	Preventative Maintenance Service: 616 Colcord - First Offer	\$0.00	1 / month	\$0.00
Product Code: Agency Notes:		Supplier Pr Supplier No No Bid	oduct Code: otes:	
2460001-11	Preventative Maintenance Service: 715 Robert S. Kerr - First Offer	\$0.00	1 / month	\$0.00
Product Code: Agency Notes:		Supplier Pr Supplier No No Bid	oduct Code: otes:	
2460001-12	Preventative Maintenance Service: 4600 North MLK - First Offer	\$0.00	1 / month	\$0.00
Product Code: Agency Notes:		Supplier No No Bid	oduct Code: otes:	
2460001-13	Preventative Maintenance Service: 4021 S. Walker Ave First Offer	\$22,275.00	1 / month	\$22,275.00
Product Code: Agency Notes:		Supplier Pr Supplier No	oduct Code: otes:	
2460001-14	Preventative Maintenance Service: 200 N. Walker Ave First Offer		1 / month	\$0.00
Product Code: Agency Notes:		Supplier Pr Supplier No No Bid	oduct Code: otes:	

2460001-15	Preventative Maintenance Service: Central Maintenance Facility #5, 3738 SW 15th St First Offer	\$2,750.00	1 / month	\$2,750.00
Product Code Agency Notes				
			Lot Total:	\$77,687.00
Item#	Line Item	Unit Price	Qty/Unit	Total Price
2460002-01	Additional Pricing: Regular Hour Labor Charge per Hour - First Offer	\$115.00	1 / hour	\$115.00
Product Code Agency Notes		Supplier Pro Supplier No		
2460002-02	Additional Pricing: Overtime Hour Labor Charge per Hour - First Offer	\$165.00	1 / hour	\$165.00
Product Code Agency Notes		Supplier Pro Supplier No		
2460002-03	Additional Pricing: Additional work materials - First Offer	25.00%	1 / each	25.00%
Product Code Agency Notes		Supplier Pro Supplier No		
			Lot To	t al: \$280.00

Metropolitan AC Service Company

\$90,202.50 (18/18 items)

Bid Contact **John Dolan**

Address **1601 West Main Street Oklahoma City, OK 73106**

kendra@metropolitanmechokc.com

Ph 405-232-3261

Qualifications MBE OKC PRE-QUALIFIED CONTRACTORS

Agency Notes:		Supplier No	tes:	
Item #	Line Item	Unit Price	Qty/Unit	Total Price
2460001-01	Preventative Maintenance Service: 420 West Main - First Offer	\$6,260.00	1 / month	\$6,260.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
2460001-02	Preventative Maintenance Service: Fire Station 1, 820 NW 5th - First Offer	\$4,460.00	1 / month	\$4,460.00
Product Code: Agency Notes:		Supplier Pro Supplier No		
2460001-03	Preventative Maintenance Service: Central Maintenance Facility Bldg. #1, 3738 SW 15th - First Offer	\$4,675.00	1 / month	\$4,675.00
Product Code: Agency Notes:		Supplier Pro Supplier No		
2460001-04	Preventative Maintenance Service: Central Maintenance Facility Bldg. #2, 3738 SW 15th - First Offer	\$6,410.00	1 / month	\$6,410.00
Product Code: Agency Notes:		Supplier Pro Supplier No		
2460001-05	Preventative Maintenance Service: Central Maintenance Facility, Bldg. #8, 3738 SW 15th - First Offer	\$6,940.00	1 / month	\$6,940.00
Product Code: Agency Notes:		Supplier Pro Supplier No		
2460001-06	Preventative Maintenance Service: Central Maintenance Facility Bldg. # 14, 3738 SW 15th - First Offer	\$5,110.00	1 / month	\$5,110.00
Product Code: Agency Notes:		Supplier Pro Supplier No		
2460001-07	Preventative Maintenance Service: Southwest OKC Pioneer Library, 2201 SW 134th - First Offer	\$7,210.00	1 / month	\$7,210.00
Product Code: Agency Notes:		Supplier Pro Supplier No		
2460001-08	Preventative Maintenance Service: 100 North Walker - First Offer	\$4,435.00	1 / month	\$4,435.00
Product Code: Agency Notes:		Supplier Pro Supplier No		
2460001-09	Preventative Maintenance Service: 1 North Walker - First Offer	\$5,660.00	1 / month	\$5,660.00
Product Code: Agency Notes:		Supplier Pro Supplier No		
2460001-10	Preventative Maintenance Service: 616 Colcord - First Offer	\$10,800.00	1 / month	\$10,800.00

Product Code: Agency Notes:		Supplier Pro Supplier No		
2460001-11	Preventative Maintenance Service: 715 Robert S. Kerr - First Offer	\$7,290.00	1 / month	\$7,290.00
Product Code: Agency Notes:		Supplier Pro Supplier No		
2460001-12	Preventative Maintenance Service: 4600 North MLK - First Offer	\$1,220.00	1 / month	\$1,220.00
Product Code: Agency Notes:		Supplier Pro Supplier No		
2460001-13	Preventative Maintenance Service: 4021 S. Walker Ave First Offer	\$11,200.00	1 / month	\$11,200.00
Product Code: Agency Notes:		Supplier Pro Supplier No		
2460001-14	Preventative Maintenance Service: 200 N. Walker Ave First Offer	\$7,730.00	1 / month	\$7,730.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
2460001-15	Preventative Maintenance Service: Central Maintenance Facility #5, 3738 SW 15th St First Offer	\$480.00	1 / month	\$480.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
			Lot Total:	\$89,880.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
2460002-01	Additional Pricing: Regular Hour Labor Charge per Hour - First Offer	\$130.00	1 / hour	\$130.00
Product Code: Agency Notes:		Supplier Pro Supplier No 130.00 per H	tes:	
2460002-02	Additional Pricing: Overtime Hour Labor Charge per Hour - First Offer	\$192.50	1 / hour	\$192.50
Product Code: Agency Notes:		Supplier Pro Supplier No 192.50 per H	tes:	
2460002-03	Additional Pricing: Additional work materials - First Offer	5.00%	1 / each	5.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
			Lot To	t al: \$322.50

Tresha Williams	Robbie Witt	Tim Alvarez
City Clerk	Purchasing Agent	Auditor

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

Bid Committee Bid Tab

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

Bid #24708 - TREE TRIMMING AND REMOVAL SERVICES FOR PLANNING DEPARTMENT

Start Date Mar 8, 2023 7:49:02 AM CST Awarded Date Not Yet Awarded

Shawr	nee Mission Tree Service, Inc			\$1,460.00 (30/30 items)	
Bid Co	ntact Justin Chavez bids@arbormasters.com Ph 405-495-8746	Address 8405 SW 15th Street Oklahoma City, OK 73128			
Agency	Notes:	Supplier Notes:			
ltem #	Line Item	Unit Price	Qty/Unit	Total Price	
24708- -01-01	Classification - Working Forman: Working Forman - First Offer	\$60.00	1 / hour	\$60.00	
Product Code: Supplier Product Code: Agency Notes: Supplier Notes:					
24708- -01-02	Classification - Working Forman: Working Forman - Scheduled Overtime - First Offer	\$60.00	1 / hour	\$60.00	
	roduct Code: Supplier Product Code: Supplier Notes: Supplier Notes:				
24708- -01-03	Classification - Working Forman: Working Forman - Emergency Regular Rate - First Offer	\$60.00	1 / hour	\$60.00	
Product Agency		Supplier Product Code: Supplier Notes:			
24708- -01-04	Classification - Working Forman: Working Forman - Emergency Overtime Rate - First Offer	\$60.00	1 / hour	\$60.00	
Product Agency		Supplier Product Code: Supplier Notes:			
				Lot Total: \$240.00	
Item #	Line Item	Unit Price	Qty/Unit	Total Price	
24708- -02-01	Classification - Crew Worker: Crew Worker - First Offer	\$50.00	1 / hour	\$50.00	
Product Agency		Supplier Product Code: Supplier Notes:			
24708- -02-02	Classification - Crew Worker: Crew Worker - Scheduled Overtime - First Offer	\$50.00	1 / hour	\$50.00	
Product Agency		Supplier Product Code: Supplier Notes:			
24708- -02-03	Classification - Crew Worker: Crew Worker - Emergency Regular Rate - First Offer		1 / hour	\$50.00	
Product Agency		Supplier Product Code: Supplier Notes:			
24708- -02-04	Classification - Crew Worker: Crew Worker - Emergency Overtime Rate - First Offer	\$50.00	1 / hour	\$50.00	
Product Agency		Supplier Product Code: Supplier Notes:			
				Lot Total: \$200.00	
Item #	Line Item	Unit Price	Qty/Unit	Total Price	

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24708- -03-01	Classification - Pickup Truck: Pickup Truck - First Offer	\$30.00	1 / hour	\$30.00
Product Agency		Supplier Product Code: Supplier Notes:		
24708- -03-02	Classification - Pickup Truck: Pickup Truck - Scheduled Overtime - First Offer	\$30.00	1 / hour	\$30.00
Product Agency		Supplier Product Code: Supplier Notes:		
24708- -03-03	Classification - Pickup Truck: Pickup Truck - Emergency Regular Rate - First Offer	\$30.00	1 / hour	\$30.00
Product Agency		Supplier Product Code: Supplier Notes:		
24708- -03-04	Classification - Pickup Truck: Pickup Truck - Emergency Overtime Rate - First Offer	\$30.00	1 / hour	\$30.00
Product Agency	t Code:	Supplier Product Code: Supplier Notes:	<u> </u>	
			l I	Lot Total: \$120.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24708- -04-01	Classification - Bucket Truck: Bucket Truck (50' min.) - First Offer	\$70.00	1 / hour	\$70.00
Product Agency		Supplier Product Code: Supplier Notes:		
24708- -04-02	Classification - Bucket Truck: Bucket Truck (50' min.) - Scheduled Overtime - First Offer	\$70.00	1 / hour	\$70.00
Product Agency		Supplier Product Code: Supplier Notes:		
24708- -04-03	Classification - Bucket Truck: Bucket Truck (50' min.) - Emergency Regular Rate - First Offer	\$70.00	1 / hour	\$70.00
Product Agency		Supplier Product Code: Supplier Notes:		
24708- -04-04	Classification - Bucket Truck: Bucket Truck (50' min.) - Emergency Overtime Rate - First Offer	\$70.00	1 / hour	\$70.00
Product Agency		Supplier Product Code: Supplier Notes:		
				Lot Total: \$280.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24708- -05-01	Classification - Grapple Loader: Grapple Loader - First Offer	\$95.00	1 / hour	\$95.00
Product Agency		Supplier Product Code: Supplier Notes:		
24708- -05-02	Classification - Grapple Loader: Grapple Loader - Scheduled Overtime - First Offer	\$95.00	1 / hour	\$95.00
Product Agency		Supplier Product Code: Supplier Notes:		
24708- -05-03	Classification - Grapple Loader: Grapple Loader - Emergency Regular Rate - First Offer	\$95.00	1 / hour	\$95.00
Product Agency		Supplier Product Code: Supplier Notes:		
24708- -05-04	Classification - Grapple Loader: Grapple Loader - Emergency Overtime Rate - First Offer	\$95.00	1 / hour	\$95.00

				Lot Total: \$380.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24708- -06-01	Classification - Chipper Unit: Chipper Unit - First Offer	\$30.00	1 / hour	\$30.00
Product Agency		Supplier Product Code: Supplier Notes:		
24708- -06-02	Classification - Chipper Unit: Chipper Unit - Scheduled Overtime - First Offer	\$30.00	1 / hour	\$30.00
Product Agency		Supplier Product Code: Supplier Notes:		
24708- -06-03	Classification - Chipper Unit: Chipper Unit - Emergency Regular Rate - First Offer	\$30.00	1 / hour	\$30.00
Product Code: Supplier Product Code: Agency Notes: Supplier Notes:				
24708- -06-04	Classification - Chipper Unit: Chipper Unit - Emergency Overtime Rate - First Offer	\$30.00	1 / hour	\$30.00
Product Agency		Supplier Product Code: Supplier Notes:		
				Lot Total: \$120.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24708- -07-01	Classification - Stump Grinder: Stump Grinder (24' min. cutting wheel) - First Offer	\$30.00	1 / hour	\$30.00
Product Agency		Supplier Product Code: Supplier Notes:		
24708- -07-02	Classification - Stump Grinder: Stump Grinder (24' min. cutting wheel) - Scheduled Overtime - First Offer	\$30.00	1 / hour	\$30.00
Product Agency		Supplier Product Code: Supplier Notes:		
24708- -07-03	Classification - Stump Grinder: Stump Grinder (24' min. cutting wheel) - Emergency Regular Rate - First Offer	\$30.00	1 / hour	\$30.00
Product Agency	t Code:	Supplier Product Code: Supplier Notes:	<u> </u>	
24708- -07-04	Classification - Stump Grinder: Stump Grinder (24' min. cutting wheel) - Emergency Overtime Rate - First Offer	\$30.00	1 / hour	\$30.00
Product Agency	t Code:	Supplier Product Code: Supplier Notes:	<u> </u>	
				Lot Total: \$120.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24708- -08-01	BID Attachments: ISA Certified Arborists or OAA Approved Arborists documentation - First Offer		1 / each	
Product Agency		Supplier Product Code: Supplier Notes:		
<u> </u>				Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24708- -09-01	W-9: W-9 - First Offer		1 / each	
Product Agency		Supplier Product Code: Supplier Notes:	ı	
-55		F		Lot Total: \$0.00

Davey Tree Surgery Company

\$12,930.39 (30/30 items)

Bid Contact **Lisa Coyle**

surgery.contracts@davey.com Ph 925-443-1723 Address P.O. Box 5015 Livermore, CA 94551-5015

		y Notes:	Agency		
Total Price	Qty/Unit	Unit Price	Line Item	Item #	
\$46.55	1 / hour	\$46.55	Classification - Working Forman: Working Forman - First Offer	24708- -01-01	
		Supplier Product Code: Supplier Notes:	Product Code: Agency Notes:		
\$65.17	1 / hour	\$65.17		24708- -01-02	
		ct Code:	Product Agency		
\$77.74	1 / hour	Supplier Notes: \$77.74		24708- -01-03	
		Supplier Product Code: Supplier Notes:	ct Code:	Product Agency	
\$12,103.00	1 / hour	\$12,103.00		24708- -01-04	
		Supplier Product Code: Supplier Notes:	ct Code:	Product Agency I	
Lot Total: \$12,292.46		, .,			
Total Price	Qty/Unit	Unit Price	Line Item	Item #	
\$42.55	1 / hour	\$42.55	Classification - Crew Worker: Crew Worker - First Offer	24708- -02-01	
	,	Supplier Product Code: Supplier Notes:		Product Agency	
\$59.57	1 / hour	\$59.57		24708- -02-02	
		Supplier Product Code: Supplier Notes:		Product Agency	
\$71.06	1 / hour	\$71.06		24708- -02-03	
		Supplier Product Code: Supplier Notes:	ct Code:	Product Agency	
\$110.63	1 / hour	\$110.63	I	24708- -02-04	
		Supplier Product Code: Supplier Notes:		Product Agency	
Lot Total: \$283.81					
Total Price	Qty/Unit	Unit Price	Line Item	Item #	
\$10.75	1 / hour	\$10.75	Classification - Pickup Truck: Pickup Truck - First Offer	24708- -03-01	
		Supplier Product Code: Supplier Notes:		Product Agency	
\$10.75	1 / hour	\$10.75		24708- -03-02	
		Supplier Product Code:		Product	

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24708- -03-03	Classification - Pickup Truck: Pickup Truck - Emergency Regular Rate - First Offer	\$10.75	1 / hour	\$10.75
Produc Agency	t Code: · Notes:	Supplier Product Code: Supplier Notes:		
24708- -03-04	Classification - Pickup Truck: Pickup Truck - Emergency Overtime Rate - First Offer	\$10.75	1 / hour	\$10.75
Produc Agency	t Code: Notes:	Supplier Product Code: Supplier Notes:		
				Lot Total: \$43.00
ltem #	Line Item	Unit Price	Qty/Unit	Total Price
24708- -04-01	Classification - Bucket Truck: Bucket Truck (50' min.) - First Offer	\$19.25	1 / hour	\$19.25
Produc Agency	t Code: 'Notes:	Supplier Product Code: Supplier Notes:		
24708- -04-02	Classification - Bucket Truck: Bucket Truck (50' min.) - Scheduled Overtime - First Offer	\$19.25	1 / hour	\$19.25
Produc Agency	t Code: Notes:	Supplier Product Code: Supplier Notes:		
24708- -04-03	Classification - Bucket Truck: Bucket Truck (50' min.) - Emergency Regular Rate - First Offer	\$19.25	1 / hour	\$19.25
Produc Agency	t Code:	Supplier Product Code: Supplier Notes:		
24708- -04-04	Classification - Bucket Truck; Bucket Truck (50' min.) - Emergency Overtime Rate - First Offer	\$19.25	1 / hour	\$19.25
Produc Agency	t Code:	Supplier Product Code: Supplier Notes:		
				Lot Total: \$77.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24708- -05-01	Classification - Grapple Loader: Grapple Loader - First Offer	\$36.64	1 / hour	\$36.64
Produc Agency		Supplier Product Code: Supplier Notes:		
24708- -05-02	Classification - Grapple Loader: Grapple Loader - Scheduled Overtime - First Offer	\$36.64	1 / hour	\$36.64
Produc Agency	t Code: ' Notes:	Supplier Product Code: Supplier Notes:		
24708- -05-03	Classification - Grapple Loader: Grapple Loader - Emergency Regular Rate - First Offer	\$36.64	1 / hour	\$36.64
Produc Agency		Supplier Product Code: Supplier Notes:		
24708- -05-04	Classification - Grapple Loader: Grapple Loader - Emergency Overtime Rate - First Offer	\$36.64	1 / hour	\$36.64
Produc Agency		Supplier Product Code: Supplier Notes:		
				Lot Total: \$146.56
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24708- -06-01	Classification - Chipper Unit: Chipper Unit - First Offer	\$6.25	1 / hour	\$6.25
Produc Agency	t Code: 'Notes:	Supplier Product Code: Supplier Notes:		
24708-	Classification - Chipper Unit: Chipper Unit - Scheduled	\$6.25	1 / hour	\$6.25

-06-02	Overtime - First Offer			
Product Agency		Supplier Product Code: Supplier Notes:		
24708- -06-03	Classification - Chipper Unit: Chipper Unit - Emergency Regular Rate - First Offer	\$6.25	1 / hour	\$6.25
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24708- -06-04	Classification - Chipper Unit: Chipper Unit - Emergency Overtime Rate - First Offer	\$6.25	1 / hour	\$6.25
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
				Lot Total: \$25.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24708- -07-01	Classification - Stump Grinder: Stump Grinder (24' min. cutting wheel) - First Offer	\$15.64	1 / hour	\$15.64
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24708- -07-02	Classification - Stump Grinder: Stump Grinder (24' min. cutting wheel) - Scheduled Overtime - First Offer	\$15.64	1 / hour	\$15.64
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24708- -07-03	Classification - Stump Grinder: Stump Grinder (24' min. cutting wheel) - Emergency Regular Rate - First Offer	\$15.64	1 / hour	\$15.64
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
24708- -07-04	Classification - Stump Grinder: Stump Grinder (24' min. cutting wheel) - Emergency Overtime Rate - First Offer	\$15.64	1 / hour	\$15.64
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
				Lot Total: \$62.56
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24708- -08-01	BID Attachments: ISA Certified Arborists or OAA Approved Arborists documentation - 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
24708- -09-01	W-9: W-9 - First Offer		1 / each	
		Supplier Product Code: Supplier Notes:		
				Lot Total: \$0.00

Tresha Williams	Robbie Witt	Tim Alvarez
City Clerk	Purchasing Agent	Auditor

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