City Clerk

#### Bid Committee Bid Tab

# Bid OCAT GEN 2401 Ended At Jul 26, 2023 10:00:00 AM CDT CONSTRUCTION/OCAT - Electrical and Street Lighting Maintenance and Repairs

Company:	LIBRA ELECTRIC	Dane & Associates Electric Co.	
Base Bid	\$234,700.00	\$261,580.00	
TOTAL BID:	\$234,700.00	\$261,580.00	

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

### **Bid #OCAT GEN 2401 - Electrical and Street Lighting Maintenance and Repairs**

Creation Date **Jun 15, 2023** End Date **Jul 26, 2023 10:00:00 AM CDT** 

Start Date Jun 23, 2023 7:28:51 AM CDT Awarded Date Not Yet Awarded

OCAT GEN 240101-01 Base Bid: Apprentice Electrician, Low Voltage (0-600 Volts), regular working hours							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
LIBRA ELECTRIC	First Offer - \$40.00	250 / hour	\$10,000.00	Υ	Υ		
Product Code:	Supplier Product Code:						
Agency Notes:		Supplier Notes:					
Dane & Associates Electric Co.	First Offer - \$64.00	250 / hour	\$16,000.00		Υ		
Product Code:		Supplier Product Cod	e:				
Agency Notes:		Supplier Notes:					

OCAT GEN 240101-02 Base Bid: Apprentice Electrician, Low Voltage (0-600 Volts), overtime							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
LIBRA ELECTRIC	First Offer - \$60.00	100 / hour	\$6,000.00		Υ		
Product Code:	Supplier Product Code:						
Agency Notes:		Supplier Notes:					
Dane & Associates Electric Co.	First Offer - \$96.00	100 / hour	\$9,600.00		Υ		
Product Code:	•	Supplier Product Cod	e:				
Agency Notes:		Supplier Notes:					

OCAT GEN 240101-03 Base Bid: Journeyman Electrician, Low Voltage (0-600 Volts), regular working hours							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
LIBRA ELECTRIC	First Offer - \$80.00	250 / hour	\$20,000.00		Y		
Product Code:	Supplier Product Code:						
Agency Notes:		Supplier Notes:					
Dane & Associates Electric Co.	First Offer - \$95.00	250 / hour	\$23,750.00		Y		
Product Code:		Supplier Product Code:					
Agency Notes:		Supplier Notes:					

OCAT GEN 240101-04 Base Bid: Journeyman Electrician, Low Voltage (0-600 Volts), overtime							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
LIBRA ELECTRIC	First Offer - \$100.00	100 / hour	\$10,000.00		Y		
Product Code:	Supplier Product Code:						
Agency Notes:		Supplier Notes:					
Dane & Associates Electric Co.	First Offer - \$142.50	100 / hour	\$14,250.00		Υ		
Product Code:		Supplier Product Cod	e:				
Agency Notes:		Supplier Notes:					

OCAT GEN 240101-05 Base Bid: Apprentice Electrician, Medium Voltage (600 Volts and above), regular working ho							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
LIBRA ELECTRIC	First Offer - \$50.00	250 / hour	\$12,500.00		Y		
Product Code:	Supplier Product Cod	e:					
Agency Notes:		Supplier Notes:					
Dane & Associates Electric Co.	First Offer - \$64.00	250 / hour	\$16,000.00		Y		
Product Code:		Supplier Product Cod	e:				
Agency Notes:		Supplier Notes:					

## City of Oklahoma City and its Trusts

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
LIBRA ELECTRIC	First Offer - \$70.00	100 / hour	\$7,000.00		Υ	
Product Code:		Supplier Product Code:				
Agency Notes:		Supplier Notes:				
Dane & Associates Electric Co.	First Offer - \$96.00	100 / hour	\$9,600.00		Υ	
Product Code:		Supplier Product Code:				
Agency Notes:		Supplier Notes:				

OCAT GEN 240101-07 Base Bid: Journeyman Electrician, Medium Voltage (600 Volts and above), regular working ho							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
LIBRA ELECTRIC	First Offer - \$90.00	250 / hour	\$22,500.00		Υ		
Product Code:	Supplier Product Code:						
Agency Notes:		Supplier Notes:					
Dane & Associates Electric Co.	First Offer - \$95.00	250 / hour	\$23,750.00		Υ		
Product Code:		Supplier Product Code:					
Agency Notes:		Supplier Notes:					

OCAT GEN 240101-08 Base Bid: Journeyman Electrician, Medium Voltage (600 Volts and above), overtime							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
LIBRA ELECTRIC	First Offer - \$120.00	100 / hour	\$12,000.00		Y		
Product Code: Supplier Product Code:							
Agency Notes:		Supplier Notes:					
Dane & Associates Electric Co.	First Offer - \$142.50	100 / hour	\$14,250.00		Y		
Product Code:		Supplier Product Cod	e:				
Agency Notes:		Supplier Notes:					

OCAT GEN 240101-09 Base Bid: Materials Multiplier							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
Dane & Associates Electric Co.	First Offer - \$1.15	80000 / each	\$92,000.00		Υ		
Product Code:		Supplier Product Code:					
Agency Notes:		Supplier Notes:					
LIBRA ELECTRIC	First Offer - \$1.20	80000 / each	\$96,000.00		Υ		
Product Code:		Supplier Product Code	e:				
Agency Notes:		Supplier Notes:					

OCAT GEN 240101-10 Base Bid: Directional B	oring				
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
LIBRA ELECTRIC	First Offer - \$25.00	60 / linear foot	\$1,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Dane & Associates Electric Co.	First Offer - \$25.00	60 / linear foot	\$1,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCAT GEN 240101-11 Base Bid: Boom Lift (50	ft boom) or Engineer-appr	oved Bucket Truck			
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
LIBRA ELECTRIC	First Offer - \$2,200.00	6 / month	\$13,200.00		Υ
Product Code:		Supplier Product Cod	le:		
Agency Notes:		Supplier Notes:			
Dane & Associates Electric Co.	First Offer - \$2,980.00	6 / month	\$17,880.00		Y
Product Code:		Supplier Product Cod	le:		
Agency Notes:		Supplier Notes:			

## City of Oklahoma City and its Trusts

OCAT GEN 240101-12 Base Bid: Specialty Equipment Multiplier						
Supplier		Unit Price	Qty/Unit	Total Price	Attch.	Docs
Dane & Associates Electric Co.		First Offer - \$1.15	20000 / each	\$23,000.00	Υ	Y
Product Code:			Supplier Product Code	e:		
Agency Notes:			Supplier Notes:			
LIBRA ELECTRIC		First Offer - \$1.20	20000 / each	\$24,000.00		Y
Product Code:			Supplier Product Code	e:		
Agency Notes:			Supplier Notes:			

#### **Supplier Totals**

f LIBRA ELECT	ric	\$234,700.00 (12/12 items	)
Bid Contact	David Ware jason@libraelectric.net Ph 405-949-9371 Fax 405-949-9373	Address 4634 ENTERPRISE DRIVE OKLAHOMA CITY, OK 73128	
Qualifications	OKC PRE-QUALIFIED CONTRACTORS		
Agency Notes		Supplier Notes:	Head Attch:
f Dane & Asso	ociates Electric Co.	\$261,580.00 (12/12 it	tems)
Bid Contact	Buddy Belt buddy@daneelectric.com Ph 405-686-0290	Address <b>4721 SW 18th Street OKC, OK 73128</b>	
Qualifications	OKC PRE-QUALIFIED CONTRACTORS		
Bid Bond	(Status: This bid bond could not be verified)		
Bid Notes	I could not get the bid bond to verify, so I attached a	copy of the surety 2000 bond.	
Agency Notes		<b>Supplier Notes:</b> I could not get the bid bond to verify, sattached a copy of the surety 2000 bo	_

<sup>\*\*</sup>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

Default Lot

TOTAL BID:

#### Bid Committee Bid Tab

# Bid OCAT-WRWA-2406 Ended At Jul 26, 2023 10:00:00 AM CDT CONSTRUCTION/OCAT - 6921 S MERIDIAN - OLD ARFF BUILDING ROOF REPLACEMENT

Company:	Globe Construction Co.	Anderson & House, Inc.	Rudy Construction Co.
Default Lot	\$691,000.00	\$756,161.00	\$905,000.00
TOTAL BID:	\$691,000.00	\$756,161.00	\$905,000.00
Company:	Diversified Construction of Oklahoma, Inc		

Tresha Williams	Chad Harrison	Tim Alvarez
City Clerk	Purchasing Agent	Auditor

#### Potential Bid Defects Noted:

#1 Anti-collusion affidavit not properly notarized

\$1,010,650.00

\$1,010,650.00

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

#### Bid #OCAT-WRWA-2406 - 6921 S MERIDIAN - OLD ARFF BUILDING ROOF REPLACEMENT

Creation Date **Jun 5, 2023** End Date **Jul 26, 2023 10:00:00 AM CDT** 

Start Date Jun 23, 2023 7:28:51 AM CDT Awarded Date Not Yet Awarded

OCAT-WRWA-240601-01 6921 S Meridian - Old ARF	F Building Roof Replacement	t			
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Globe Construction Co.	First Offer - \$691,000.00	1 / lump sum	\$691,000.00	Υ	Y
Product Code:		Supplier Product C	ode:		
Agency Notes:		Supplier Notes:			
Anderson & House, Inc.	First Offer - \$756,161.00	1 / lump sum	\$756,161.00	Υ	Y
Product Code:		Supplier Product C	ode:		
Agency Notes:		Supplier Notes:			
Rudy Construction Co.	First Offer - \$905,000.00	1 / lump sum	\$905,000.00	Y	Y
Product Code:		Supplier Product C	ode:		
Agency Notes:		Supplier Notes:			
Diversified Construction of Oklahoma, Inc	First Offer - \$1,010,650.00	1 / lump sum	\$1,010,650.00	Υ	Y
Product Code:		Supplier Product C	ode:		
Agency Notes:		Supplier Notes:			

#### **Supplier Totals**

Supplier rotals	•		
f Globe Const	ruction Co.	\$691,000.0	)
Bid Contact	Peter Morrical pmorrical@globebuilds.com Ph 405-478-3502	Address PO Box 17420 Oklahoma City, OK 731:	36
•	OKC PRE-QUALIFIED CONTRACTORS		
Agency Notes:		Supplier Notes:	Head Attch:
f Anderson &	House, Inc.	\$756,161.0	)
Bid Contact	Chris Wilson mtroncoso@ahinc.net Ph 405-232-1188	Address <b>1627 West Main Street Oklahoma City, OK 731</b>	06
Qualifications	OKC PRE-QUALIFIED CONTRACTORS		
Agency Notes:		Supplier Notes:	Head Attch:
f Rudy Constr	ruction Co.	\$905,000.0	)
Bid Contact	Doug Walker ppratt@rudyconstruction.com Ph 405-478-9900	Address <b>3101 NE 63rd Street Oklahoma City, OK 731</b>	21
Qualifications	OKC PRE-QUALIFIED CONTRACTORS		
Bid Bond	(Status: A bond with the supplied contract id was not found	d)	
Agency Notes:		Supplier Notes:	Head Attch:
f Diversified (	Construction of Oklahoma, Inc	\$1,010,650.0	0
Bid Contact	Skip Gower skipg@divconst.net Ph 405-340-3164	Address <b>6288 Boucher Dr. Edmond, OK 73034</b>	

bid #OCAT-WRWA-2406 -6921 S MERIDIAN - OLD

## City of Oklahoma City and its Trusts

Qualifications	OKC PRE-QUALIFIED CONTRACTORS		
Bid Notes	Bid bond is attached to first line item above.		
<b>Agency Notes:</b>		Supplier Notes:	Head
		Bid bond is attached to first line item	Attch:
		above.	Ú

\*\*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.