City Clerk

### Bid Committee Bid Tab

# Bid MZ-0069-I Ended At Sep 13, 2023 10:00:00 AM CDT CONSTRUCTION/OCZT - Oklahoma City Zoo Sea Lion Exhibit Phase I - Demolition

Company:	Midwest Wrecking Co.	K&M Wrecking, LLC	
Base Bid	\$1,111,040.00	\$1,191,460.00	
TOTAL BID:	\$1,111,040.00	\$1,191,460.00	

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 #MZ-0069-I - Oklahoma City Zoo Sea Lion Exhibit Phase I - Demolition

Creation Date **Aug 13, 2023** End Date **Sep 13, 2023 10:00:00 AM CDT** 

Start Date Aug 16, 2023 7:54:13 AM CDT Awarded Date Not Yet Awarded

MZ-0069-I-01-01 Base Bid: MZ-0069-I							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
Midwest Wrecking Co.	First Offer - \$996,840.00	1 / lump sum	\$996,840.00	Ú	Ú)		
Product Code:		Supplier Product	Code:				
Agency Notes:		Supplier Notes:					
K&M Wrecking, LLC	First Offer - \$1,085,250.00	1 / lump sum	\$1,085,250.00	Ú	J		
Product Code:		Supplier Product	Code:				
Agency Notes:		Supplier Notes:					

MZ-0069-I-01-02 Base Bid: Structural Fill								
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs			
K&M Wrecking, LLC	First Offer - \$30.16	3500 / cubic yard	\$105,560.00		Ð			
Product Code:		Supplier Product Code:						
Agency Notes:		Supplier Notes:						
Midwest Wrecking Co.	First Offer - \$32.50	3500 / cubic yard	\$113,750.00		Ð			
Product Code:		Supplier Product Cod	e:					
Agency Notes:		Supplier Notes:						

MZ-0069-I–01-03 Base Bid: Structural Concrete Removal									
Supplier		Unit Price	Qty/Unit	Total Price	Attch.	Docs			
Midwest Wrecking Co.		First Offer - \$45.00	10 / cubic yard	\$450.00		J			
Product Code:			Supplier Product Code:						
Agency Notes:			Supplier Notes:						
K&M Wrecking, LLC		First Offer - \$65.00	10 / cubic yard	\$650.00		J			
Product Code:			Supplier Product Co	ode:					
Agency Notes:			Supplier Notes:						

### **Supplier Totals**

f Midwest Wrecking Co. \$1,111,040.00 (3/3 items)

Bid Contact Kevin Kates Address PO Box 145668

kevin@midwestwreckingco.com

Oklahoma City, OK

Ph 405-478-8833 73113

Qualifications OKC PRE-QUALIFIED CONTRACTORS

Agency Notes: Supplier Notes: Head

Attch:

f <u>K&M Wrecking, LLC</u> \$1,191,460.00 (3/3 items)

Bid Contact Leonard Mason

**Agency Notes:** 

kathy@kmwrecking.org

Ph 405-691-5100 Fax 405-691-5996

Bid Notes Bid Bond submitted as attachment to Base Bid.

bid Notes bid boild subilificed as accacilifient to base bid

Oklahoma City, OK 73173

Address 4920 SW 134th

**Supplier Notes:** Head Bid Bond submitted as attachment **Attch:** to Base Bid.

\*\*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.

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

City Clerk

Bid Committee Bid Tab

# Bid OCWUT WC-1031 Ended At Sep 13, 2023 10:00:00 AM CDT CONSTRUCTION/OCWUT - Waterline Aerial Crossing Replacement

Company:		Cimarron Construction Company, LLC				
Base Bid		\$848,484.00				
ГОТАL BID:		\$848,484.00				
Tresha City Clerk	Williams	<u>Chad Ha</u> Purchasii		Aud	Tim Alvarez itor	
Poten	tial Bid Defects N	loted:				
#1	Anti-collusion	affidavit not properly notari	zed			
#2	Bid Bond missi	ng				
#3	Bid Bond incor	rect awarding agency				
#4	Bid Bond insuf	ficient amount				
#5	Business relati	onship 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 #OCWUT WC-1031 - Waterline Aerial Crossing Replacement**

Creation Date **Jul 19, 2023** End Date **Sep 13, 2023 10:00:00 AM CDT** 

Start Date Aug 2, 2023 7:52:10 AM CDT Awarded Date Not Yet Awarded

OCWUT WC-1031–01-01 Base Bid: 24 INCH DIP RESTRAINED JOINT PRESSURE CLASS 250							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
Cimarron Construction Company, LLC	First Offer - \$425.00	21 / linear foot	\$8,925.00	J	Ú		
Product Code: WC 1031	Supplier Product Code:						
Agency Notes:		Supplier Notes:					

OCWUT WC-1031–01-02 Base Bid: 24 INCH STEEL PIPE RESTRAINED JOINT (WELDED JOINTS)							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
Cimarron Construction Company, LLC	First Offer - \$2,150.00	275 / linear foot	\$591,250.00		Ũ		
Product Code: WC 1031		Supplier Product	Code:				
Agency Notes:		Supplier Notes:					

OCWUT WC-1031–01-03 Base Bid: 24 INCH X 22.5 DEG BEND WITH RESTRAINED M.J.							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
Cimarron Construction Company, LLC	First Offer - \$3,170.00	2 / each	\$6,340.00		Ð		
Product Code: WC 1031		Supplier Product Code:					
Agency Notes:		Supplier Note	es:				

OCWUT WC-1031–01-04 Base Bid: 24 INCF 417	I STEEL INSULATING COU	IPLING DIP TO	STEEL SMITH	BLAIR M	ODEL
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cimarron Construction Company, LLC	First Offer - \$3,250.00	2 / each	\$6,500.00		Ð
Product Code: WC 1031	Supplier Product Code:				
Agency Notes:		Supplier Not	es:		

OCWUT WC-1031–01-05 Base Bid: 24 INCH SOLID SLEEVE M.J.						
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
Cimarron Construction Company, LLC	First Offer - \$7,500.00	2 / each	\$15,000.00		Ú	
Product Code: WC 1031	Supplier Pro	duct Code:				
Agency Notes:		<b>Supplier Not</b>	es:			

OCWUT WC-1031–01-06 Base Bid: FIRE HYDRANT (7 FOOT BURY)						
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
Cimarron Construction Company, LLC	First Offer - \$6,500.00	1 / each	\$6,500.00		Ð	
Product Code: WC 1031	Supplier Prod	duct Code:				
Agency Notes:		Supplier Note	es:			

OCWUT WC-1031–01-07 Base Bid: 12 INCH FIRE HYDRANT RISER								
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs			
Cimarron Construction Company, LLC	First Offer - \$850.00	1 / each	\$850.00		Ú			
Product Code: WC 1031	Supplier Product Code:							
Agency Notes:	Supplier Notes:							

OCWUT WC-1031–01-08 Base Bid: 6 INCH TAPPING VALVE AND VALVE BOX								
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs			
Cimarron Construction Company, LLC	First Offer - \$2,100.00	1 / each	\$2,100.00		Ð			
Product Code: WC 1031		Supplier Prod	duct Code:					
Agency Notes:		Supplier Not	es:					

OCWUT WC-1031–01-09 Base Bid: HYDROSTATIC PRESSURE TESTING, DISINFECTION, DECHLORINATION & DISPOSAL								
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs			
Cimarron Construction Company, LLC	First Offer - \$6,500.00	1 / lump sum	\$6,500.00		Ŋ			
Product Code: WC 1031 Agency Notes:		Supplier Production Supplier Notes:						

OCWUT WC-1031–01-10 Base Bid: 24 INCH MEGA LUG SERIES 1124								
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs			
Cimarron Construction Company, LLC	First Offer - \$300.00	8 / each	\$2,400.00		Ú			
Product Code: WC 1031		Supplier Prod	luct Code:					
Agency Notes: Supplier Notes:								

OCWUT WC-1031-01-11 Base Bid: 6 INCH MEGA LUG SERIES 1106								
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs			
Cimarron Construction Company, LLC	First Offer - \$175.00	3 / each	\$525.00		J			
Product Code: WC 1031		Supplier Proc	luct Code:					
Agency Notes:	Supplier Notes:							

OCWUT WC-1031–01-12 Base Bid: 24 INCH X 6 INCH TAPPING SLEEVE								
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs			
Cimarron Construction Company, LLC	First Offer - \$7,800.00	1 / each	\$7,800.00		Ú)			
Product Code: WC 1031		Supplier Proc	duct Code:					
Agency Notes:		Supplier Note	es:					

OCWUT WC-1031–01-13 Base Bid: ABANDON MANHOLE								
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs			
Cimarron Construction Company, LLC	First Offer - \$8,560.00	1 / each	\$8,560.00		Ð			
Product Code: WC 1031		Supplier Prod	duct Code:					
Agency Notes:		Supplier Note	es:					

## OCWUT WC-1031-01-14 Base Bid: CONSTRUCTION STAKING (CONSTRUCTION SURVEY)

Supplier	Unit Price	Qty/Unit	<b>Total Price</b>	Attch.	Docs
Cimarron Construction Company, LLC	First Offer - \$2,450.00	1 / lump sum	\$2,450.00		Ŋ
Product Code: WC 1031		Supplier Produc	ct Code:		
Agency Notes:		Supplier Notes:			

OCWUT WC-1031–01-15 Base Bid: GPS AS BUILT SURVEY							
Supplier	<b>Unit Price</b>	Qty/Unit	Total Price	Attch.	Docs		
Cimarron Construction Company, LLC	First Offer - \$2,000.00	1 / lump sum	\$2,000.00		Ð		
Product Code: WC 1031		Supplier Produc	ct Code:				
Agency Notes:		Supplier Notes:	1				

OCWUT WC-1031–01-16 Base Bid: CONSTRUCTION SIGNING AND TRAFFIC CONTROL								
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs			
Cimarron Construction Company, LLC	First Offer - \$48,000.00	1 / lump sum	\$48,000.00		Ú			
Product Code: WC 1031		Supplier Produ	ct Code:					
Agency Notes:		Supplier Notes	•					

OCWUT WC-1031–01-17 Base Bid: MOBILIZATION BONDS AND INSURANCE							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
Cimarron Construction Company, LLC	First Offer - \$33,600.00	1 / lump sum	\$33,600.00		Ú)		
Product Code: WC 1031		Supplier Product Code:					
Agency Notes:		Supplier Notes	:				

OCWUT WC-1031–01-18 Base Bid: COLOR AUDIO/VIDEO RECORDING PRE AND POST CONSTRUCTION								
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs			
Cimarron Construction Company, LLC	First Offer - \$850.00	1 / lump sum	\$850.00		J			
Product Code: WC 1031		Supplier Produc	t Code:					
Agency Notes: Supplier Notes:								

OCWUT WC-1031–01-19 Base Bid: REMOVE SIDEWALK									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Cimarron Construction Company, LLC	First Offer - \$16.00	11 / square yard	\$176.00		Ú				
Product Code: WC 1031		Supplier Product 0	code:						
Agency Notes:		Supplier Notes:							

OCWUT WC-1031–01-20 Base Bid: PAVEMENT CUT AND REPAIR (CONCRETE)								
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs			
Cimarron Construction Company, LLC	First Offer - \$205.00	10 / square yard	\$2,050.00		Ŋ			
Product Code: WC 1031		Supplier Product Code:						
Agency Notes:		Supplier Notes:						

OCWUT WC-1031–01-21 Base Bid: ADA CURB RAMP (8 INCH)							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
Cimarron Construction Company, LLC	First Offer - \$250.00	11 / square yard	\$2,750.00		J		

Product Code: WC 1031
Agency Notes:

Supplier Product Code:
Supplier Notes:

OCWUT WC-1031–01-22 Base Bid: TACTILE MARKERS / TRUNCATED DOMES								
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs			
Cimarron Construction Company, LLC	First Offer - \$30.00	20 / square foot	\$600.00		Ú			
Product Code: WC 1031		Supplier Product (	Code:					
Agency Notes:		Supplier Notes:						

OCWUT WC-1031–01-23 Base Bid: SOLID SLAB SODDING								
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs			
Cimarron Construction Company, LLC	First Offer - \$5.00	1100 / square yard	\$5,500.00		Ú			
Product Code: WC 1031		Supplier Product Co	de:					
Agency Notes:		Supplier Notes:						

OCWUT WC-1031-01-24 Base Bid: TEMPORARY SILT FENCE								
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs			
Cimarron Construction Company, LLC	First Offer - \$4.00	302 / linear foot	\$1,208.00		J			
Product Code: WC 1031	-	Supplier Product (	Code:					
Agency Notes:		Supplier Notes:						

OCWUT WC-1031–01-25 Base Bid: REMOVE 24 INCH DUCTILE IRON								
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs			
Cimarron Construction Company, LLC	First Offer - \$125.00	21 / linear foot	\$2,625.00		Ú)			
Product Code: WC 1031		Supplier Product	Code:					
Agency Notes:		Supplier Notes:						

OCWUT WC-1031–01-26 Base Bid: REMOVE 24 INCH STEEL PIPE								
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs			
Cimarron Construction Company, LLC	First Offer - \$175.00	275 / linear foot	\$48,125.00		Ú			
Product Code: WC 1031		Supplier Product Code:						
Agency Notes:		Supplier Notes:						

OCWUT WC-1031–01-27 Base Bid: REHABILITATE CONCRETE SADDLES								
Supplier	Unit Price	Qty/Unit	<b>Total Price</b>	Attch.	Docs			
Cimarron Construction Company, LLC	First Offer - \$12,500.00	1 / lump sum	\$12,500.00		Ú			
Product Code: WC 1031	Supplier Product Code:							
Agency Notes:		Supplier Notes						

OCWUT WC-1031–01-28 Base Bid: REMOVE 24 INCH VALVE									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Cimarron Construction Company, LLC	First Offer - \$1,050.00	1 / each	\$1,050.00		Ð				
Product Code: WC 1031		Supplier Product Code:							
Agency Notes:	Supplier Notes:								

OCWUT WC-1031–01-29 Base Bid: TEMPORARY CHAINLINK FENCING								
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs			
Cimarron Construction Company, LLC	First Offer - \$2,500.00	1 / lump sum	\$2,500.00		Ð			
Product Code: WC 1031		Supplier Product Code:						
Agency Notes:		Supplier Notes:						

OCWUT WC-1031–01-30 Base Bid: REMOVE AND REPLACE CONCRETE SADDLE									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
Cimarron Construction Company, LLC	First Offer - \$1,750.00	11 / each	\$19,250.00		Ð				
Product Code: WC 1031		Supplier Product Code:							
Agency Notes:	Supplier Notes:								

### **Supplier Totals**

f <u>Cimarron Construction Company, LLC</u> \$848,484.00 (30/30 items)

Bid Contact Don E Noble Address 3501 NE. 63rd Street

<u>DNoble@cimarroncco.com</u>

Ph 405-728-1555

Oklahoma City, OK
73121

Fax 405-728-5026

Qualifications **OKC PRE-QUALIFIED CONTRACTORS** 

Agency Notes: Supplier Notes: Head

Ø

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.

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**Supplier** 

Bid Committee Bid Tab City of Oklahoma City and its Trusts THE BID COMMITTEE WILL MEET IN THE CITY CLERK'S CONFERENCE ROOM, 200 N. WALKER 2ND FLOOR, MUNICIPAL BUILDING, AT 10:00 A.M. OP LATER

# Bid #OCWUT 01-24 - Water Treatment Plant Chemical Tank Inspection & Repair Services

Ereation Date Jul 20, 2023 End	Date <b>Sep 13, 2023 10:00:00 AM CDT</b>
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9/13/2023 p. 1

Qty/Unit

**Total Price** 

No Bids

Attch.

Docs

Unit Price

# City of Oklahoma City and its Trusts

Agency Product Code:	Supplier Notes:
Agency Notes:	

OCWUT 01-2401-09 Chemical Tank Inspections & Repairs: 4,500-Gallon Anhydrous Ammonia Tanks - Inspection									
Supplier	Unit Price		Qty/Unit	Total Price	Attch.	Docs			
				No Bids					
Agency Product Code: Agency Notes:			Supplier Notes:						

OCWUT 01-2401-10 Chemical Tank Inspections & Repairs: 4,500-Gallon Anhydrous Ammonia Tanks - Repairs									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
			No Bids						
Agency Product Code: Agency Notes:		Supplier Notes:							

OCWUT 01-2401-11 Chemical Tank Inspections & Repairs: 120-Ton Carbon Dioxide Tank - Inspection									
Supplier	Unit Price		Qty/Unit	Total Price	Attch.	Docs			
				No Bids					
Agency Product Code: Agency Notes:			Supplier Notes:						

OCWUT 01-2401-12 Chemical Tank Inspections & Repairs: 120-Ton Carbon Dioxide Tank - Repairs									
Supplier	Unit P	rice	Qty/Unit	Total Price	Attch.	Docs			
				No Bids					
Agency Product Code: Agency Notes:	·		Supplier Notes:						

OCWUT 01-2401-13 Chemical Tank Inspections & Repairs: 15,000-Gallon Liquid Oxygen Tanks - Inspection									
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs				
			No Bids						
Agency Product Code: Agency Notes:		Supplier Notes:							

OCWUT 01-2401-14 Chemical Tank Inspections & Repairs: 15,000-Gallon Liquid Oxygen Tanks - Repairs									
Supplier	Un	it Price	Qty/Unit	Total Price	Attch.	Docs			
				No Bids					
Agency Product Code: Agency Notes:			Supplier Notes:						

OCWUT 01-2401-15 Chemical Tank Inspections & Repairs: 21,000-Gallon Liquid Carbon Dioxide Tanks - Inspection									
Supplier	Unit Price		Qty/Unit	Total Price	Attch.	Docs			
				No Bids					
Agency Product Code: Agency Notes:			Supplier Notes:						

OCWUT 01-2401-16 Chemical Tank Inspections & Repairs: 21,000-Gallon Liquid Carbon Dioxide Tanks - Repairs								
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs			
			No Bids					
Agency Product Code: Agency Notes:	,	Supplier Notes:						

OCWUT 01-2402-01 Labor Rates: Load Cell Repairs						

9/13/2023 p. 2

## City of Oklahoma City and

OCWUT 01-24 - Water ment Plant Chemical		Oklahoma City and its Trusts			
Supplier	Unit Price		Total Price	Attch.	Docs
			No Bids		
Agency Product Code: Agency Notes:		Supplier Notes:			
OCWUT 01-2402-02 Labor Rates: Tank Instrur	nentation Repair	rs			
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
			No Bids		
Agency Product Code: Agency Notes:		Supplier Notes:			
OCWUT 01-24-02-03 Labor Rates: Piping Repai	rs				
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
			No Bids		
Agency Product Code: Agency Notes:		Supplier Notes:			
OCWUT 01-24–02-04 Labor Rates: Valve Replac	:ement				
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
			No Bids		
Agency Product Code: Agency Notes:		Supplier Notes:			
OCWUT 01-2402-05 Labor Rates: Tank Heater	Repairs				
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
			No Bids		
Agency Product Code: Agency Notes:		Supplier Notes:			
OCWUT 01-24–02-06 Labor Rates: Tank Vaporiz	zer Repairs				
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
			No Bids		
Agency Product Code: Agency Notes:		Supplier Notes:			
OCWUT 01-24-03-01 Parts Cost Plus Percentag	ge: Electronic load	d cells (Force Flow Procell)			
Supplier	Unit Price		Total Price	Attch.	Docs
			No Bids		
Agency Product Code: Agency Notes:		Supplier Notes:	'		
OCWUT 01-24-03-02 Parts Cost Plus Percentag	re: Digital weight	indicator (Force Flow Wiza	ard 4000)		
Supplier	Unit Price		Total Price	Attch.	Docs
	5	\	No Bids	7.335111	
Agency Product Code: Agency Notes:		Supplier Notes:	1.10 5.100		
OCWUT 01-2403-03 Parts Cost Plus Percentag	e: Analog pressu	ıre gauges			
Supplier	Unit Price		Total Price	Attch.	Docs
			No Bids		
Agency Product Code: Agency Notes:		Supplier Notes:	10-110		
•					

9/13/2023 p. 3

upplier		ge: Digital pressu				
		Unit Price	Qty/Unit	Total Price	Attch.	Do
- 1			a 11 31 .	No Bids		
gency Product Code: gency Notes:			Supplier Notes:			
series reoces.						
CWUT 01-2403-05 F	Parts Cost Plus Percentag	 ge: Digital transm	itters			
upplier		Unit Price	Qty/Unit	Total Price	Attch.	Do
				No Bids		
gency Product Code:			Supplier Notes:			
gency Notes:						
CWUT 01-2403-06 F	Parts Cost Plus Percentag	e: Digital level in	dicators			
upplier	ares coser ras refeemag	Unit Price	Qty/Unit	Total Price	Attch.	Do
			Qu' o mio	No Bids	7 1000110	
gency Product Code:			Supplier Notes:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
gency Notes:						
CWUT 01-2403-07 F	arts Cost Plus Percentag	ge: Elbows, coupli	ngs, unions, nipples, flexib	le connections, diaphra	ıgm seals, e	tc.
upplier		Unit Price	Qty/Unit	Total Price	Attch.	Do
				No Bids		
gency Product Code:			Supplier Notes:			
gency Notes:						
	arts Cost Plus Percentag		re relief, pressure building			
upplier		Unit Price	Qty/Unit	Total Price	Attch.	Doc
gency Product Code:			Supplier Notes:	No Bids		
gency Product Code. gency Notes:			Supplier Notes.			
,						
CWUT 01-2403-09 F	arts Cost Plus Percentag	 ge: Heater & Vapo	orizer - elements, contacto	rs, thermostats, small e	lectrical pa	rts
upplier		Unit Price	Qty/Unit	Total Price	Attch.	Doc
				No Bids		
gency Product Code:			Supplier Notes:			
gency Notes:						

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9/13/2023 p. 4

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 #OCWUT 04-24 - Landscaping Restoration Services**

Creation Date **Jul 10, 2023** End Date **Sep 13, 2023 10:00:00 AM CDT** 

Start Date Jul 26, 2023 7:54:15 AM CDT Awarded Date Not Yet Awarded

Cox Maintenance LLC \$1,783.17 (28/28 items)

Bid Contact **Richard Cox** Address **PO Box 2462** 

<u>rickycox261@yahoo.com</u> OKLAHOMA CITY, OK 73101

Agency Notes:			Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price	
OCWUT 04-24-01-01	Mobilization Fee (Per Work Order) received First Offer	\$150.00	1 / each	\$150.00	
Product Code: Agency Notes:		Supplier Produ Supplier Notes			
OCWUT 04-24-01-02	Sprinkler System Repair/Replacement - First Offer	\$6.00	1 / foot	\$6.00	
Product Code: Agency Notes:		Supplier Produ Supplier Notes			
OCWUT 04-24-01-03	Sprinkler System Repair/Replacement - First Offer	\$16.00	1 / each	\$16.00	
Product Code: Agency Notes:		Supplier Produ Supplier Notes			
OCWUT 04-24-01-04	Sprinkler System Repair/Replacement. Sprinkler Heads & Nozzles - First Offer	\$9.00	1 / each	\$9.00	
Product Code: Agency Notes:		Supplier Produ Supplier Notes			
OCWUT 04-24-01-05	Sprinkler System Repair/Replacement. Sprinkler Heads & Nozzles - First Offer	\$11.00	1 / each	\$11.00	
Product Code: Agency Notes:		Supplier Produ Supplier Notes			
OCWUT 04-24-01-06	Sprinkler System Repair/Replacement. Sprinkler Heads & Nozzles - First Offer	\$13.00	1 / each	\$13.00	
Product Code: Agency Notes:		Supplier Produ Supplier Notes			
OCWUT 04-24-01-07	Sprinkler System Repair/Replacement First Offer	\$5.00	1 / each	\$5.00	
Product Code: Agency Notes:		Supplier Produ Supplier Notes			
OCWUT 04-24-01-08	Sprinkler System Repair/Replacement - First Offer	\$285.00	1 / each	\$285.00	
Product Code: Agency Notes:		Supplier Produ Supplier Notes			
OCWUT 04-24-01-09	Sprinkler System Repair/Replacement - First Offer	\$150.00	1 / each	\$150.00	
Product Code: Agency Notes:		Supplier Produ Supplier Notes			
OCWUT 04-24-01-10	Sod - First Offer	\$0.80	1 / square foot	\$0.80	
Product Code: Agency Notes:		Supplier Produ Supplier Notes			
OCWUT 04-24-01-11	Sod - First Offer	\$0.95	1 / square foot	\$0.95	
Product Code: Agency Notes:		Supplier Produ Supplier Notes			
OCWUT 04-24-01-12	Sod - First Offer	\$1.35	1 / square foot	\$1.35	
Product Code: Agency Notes:		Supplier Produ Supplier Notes			
OCWUT 04-24-01-13	Sod - First Offer	\$1.07	1 / square foot	\$1.07	
Product Code:		Supplier Produ	ıct Code:		

Agency Notes:		Supplier Notes:		
OCWUT 04-24-01-14	Trees - First Offer	\$145.00	1 / each	\$145.00
Product Code: Agency Notes:		Supplier Produc Supplier Notes:	t Code:	
OCWUT 04-24-01-15	Trees - First Offer	\$165.00	1 / each	\$165.00
Product Code: Agency Notes:		Supplier Produc Supplier Notes:	t Code:	
OCWUT 04-24-01-16	Trees - First Offer	\$280.00	1 / each	\$280.00
Product Code: Agency Notes:		Supplier Produc Supplier Notes:	t Code:	
OCWUT 04-24-01-17	Trees - First Offer	\$65.00	1 / each	\$65.00
Product Code: Agency Notes:		Supplier Produc Supplier Notes:	t Code:	
OCWUT 04-24-01-18	Trees - First Offer	\$40.00	1 / each	\$40.00
Product Code: Agency Notes:		Supplier Produc Supplier Notes:	t Code:	
OCWUT 04-24-01-19	Miscellaneous items - First Offer	\$15.00	1 / cubic yard	\$15.00
Product Code: Agency Notes:		Supplier Produc Supplier Notes:	t Code:	
OCWUT 04-24-01-20	Miscellaneous items - First Offer	\$40.00	1 / cubic yard	\$40.00
Product Code: Agency Notes:		Supplier Produc Supplier Notes:	t Code:	
OCWUT 04-24-01-21	Miscellaneous items - First Offer	\$75.00	1 / each	\$75.00
Product Code: Agency Notes:		Supplier Produc Supplier Notes:		
OCWUT 04-24-01-22	Miscellaneous items - First Offer	\$75.00	1 / each	\$75.00
Product Code: Agency Notes:		Supplier Produc Supplier Notes: 75 a flat	t Code:	
OCWUT 04-24-01-23	Miscellaneous items - First Offer	\$50.00	1 / each	\$50.00
Product Code: Agency Notes:		Supplier Produc Supplier Notes:		
OCWUT 04-24-01-24	Miscellaneous items - First Offer	\$3.00	1 / foot	\$3.00
Product Code: Agency Notes:		Supplier Produc Supplier Notes:	t Code:	
OCWUT 04-24-01-25	Miscellaneous items - First Offer	\$6.00	1 / foot	\$6.00
Product Code: Agency Notes:		Supplier Produc Supplier Notes:	t Code:	
OCWUT 04-24-01-26	Miscellaneous items - First Offer	\$65.00	1 / foot	\$65.00
Product Code: Agency Notes:		Supplier Produc Supplier Notes:	t Code:	
OCWUT 04-24-01-27	Miscellaneous items - First Offer	\$85.00	1 / foot	\$85.00
Product Code: Agency Notes:		Supplier Produc Supplier Notes:	t Code:	
OCWUT 04-24-01-28	Miscellaneous items - First Offer	\$25.00	1 / foot	\$25.00
Product Code: Agency Notes:		Supplier Produc Supplier Notes:	t Code:	

GreenShade Trees, LLC

Bid Contact Justin Lingo

Justin@greenshadeok.com
Ph 405-265-1980

Address PO BOX 850369
Yukon, OK 73085
Supplier Notes:

Supplier Notes:

Item #	Line Item	Unit Price	Qty/Unit	Total Price
OCWUT 04-24-01-01	Mobilization Fee (Per Work Order) received First Offer	\$125.00	1 / each	\$125.00
Product Code: Agency Notes:		Supplier Produ Supplier Notes		
OCWUT 04-24-01-02	Sprinkler System Repair/Replacement - First Offer	\$10.00	1 / foot	\$10.00
Product Code: Agency Notes:		Supplier Produ Supplier Notes		
OCWUT 04-24-01-03	Sprinkler System Repair/Replacement - First Offer	\$70.00	1 / each	\$70.00
Product Code: Agency Notes:		Supplier Produ Supplier Notes		
OCWUT 04-24-01-04	Sprinkler System Repair/Replacement. Sprinkler Heads & Nozzles - First Offer	\$35.00	1 / each	\$35.00
Product Code: Agency Notes:		Supplier Produ Supplier Notes		
OCWUT 04-24-01-05	Sprinkler System Repair/Replacement. Sprinkler Heads & Nozzles - First Offer	\$45.00	1 / each	\$45.00
Product Code: Agency Notes:		Supplier Produ Supplier Notes		
OCWUT 04-24-01-06	Sprinkler System Repair/Replacement. Sprinkler Heads & Nozzles - First Offer	\$65.00	1 / each	\$65.00
Product Code: Agency Notes:		Supplier Produ Supplier Notes		
OCWUT 04-24-01-07	Sprinkler System Repair/Replacement First Offer	\$10.00	1 / each	\$10.00
Product Code: Agency Notes:		Supplier Produ Supplier Notes		
OCWUT 04-24-01-08	Sprinkler System Repair/Replacement - First Offer	\$125.00	1 / each	\$125.00
Product Code: Agency Notes:		Supplier Produ Supplier Notes		
OCWUT 04-24-01-09	Sprinkler System Repair/Replacement - First Offer	\$85.00	1 / each	\$85.00
Product Code: Agency Notes:		Supplier Produ Supplier Notes		
OCWUT 04-24-01-10	Sod - First Offer	\$4.05	1 / square foot	\$4.05
Product Code: Agency Notes:		Supplier Produ Supplier Notes		
OCWUT 04-24-01-11	Sod - First Offer	\$5.85	1 / square foot	\$5.85
Product Code: Agency Notes:		Supplier Produ Supplier Notes		
OCWUT 04-24-01-12	Sod - First Offer	\$7.15	1 / square foot	\$7.15
Product Code: Agency Notes:		Supplier Produ Supplier Note		
OCWUT 04-24-01-13	Sod - First Offer	\$8.35	1 / square foot	\$8.35
Product Code: Agency Notes:		Supplier Produ Supplier Note		
OCWUT 04-24-01-14	Trees - First Offer	\$150.00	1 / each	\$150.00
Product Code: Agency Notes:		Supplier Produ Supplier Note		
OCWUT 04-24-01-15	Trees - First Offer	\$200.00	1 / each	\$200.00
Product Code: Agency Notes:		Supplier Produ Supplier Note		
OCWUT 04-24-01-16	Trees - First Offer	\$250.00	1 / each	\$250.00
Product Code: Agency Notes:		Supplier Produ Supplier Notes		
OCWUT 04-24-01-17	Trees - First Offer	\$50.00	1 / each	\$50.00
Product Code: Agency Notes:		Supplier Produ Supplier Notes		
OCWUT 04-24-01-18	Trees - First Offer	\$55.00	1 / each	\$55.00

Product Code: Agency Notes:		Supplier Prod Supplier Note		
OCWUT 04-24-01-19	Miscellaneous items - First Offer	\$100.00	1 / cubic yard	\$100.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCWUT 04-24-01-20	Miscellaneous items - First Offer	\$125.00	1 / cubic yard	\$125.00
Product Code: Agency Notes:		Supplier Prod Supplier Note		
OCWUT 04-24-01-21	Miscellaneous items - First Offer	\$30.00	1 / each	\$30.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCWUT 04-24-01-22	Miscellaneous items - First Offer	\$40.00	1 / each	\$40.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCWUT 04-24-01-23	Miscellaneous items - First Offer	\$60.00	1 / each	\$60.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
OCWUT 04-24-01-24	Miscellaneous items - First Offer	\$8.00	1 / foot	\$8.00
Product Code: Agency Notes:		Supplier Prode Supplier Note		
OCWUT 04-24-01-25	Miscellaneous items - First Offer	\$12.00	1 / foot	\$12.00
Product Code: Agency Notes:		Supplier Prode		
OCWUT 04-24-01-26	Miscellaneous items - First Offer	\$55.00	1 / foot	\$55.00
Product Code: Agency Notes:		Supplier Prode		
OCWUT 04-24-01-27	Miscellaneous items - First Offer	\$55.00	1 / foot	\$55.00
Product Code: Agency Notes:		Supplier Prod Supplier Note		
OCWUT 04-24-01-28	Miscellaneous items - First Offer	\$30.00	1 / foot	\$30.00
Product Code: Agency Notes:		Supplier Prod Supplier Note		

Tresha Williams	Chad Harrison	IIM Alvarez
City Clerk	Purchasing Agent	Auditor

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