City Clerk

Bid Committee Bid Tab

Bid M4-NPS12 Ended At Dec 20, 2023 10:00:00 AM CST CONTST/MAPS 4 - M4-NPS12 MAPS 4 C.B. Cameron Park Raw Water Line

Company:	Downey Contracting, L.L.C.		Cimarron Construction Company, LLC
M4-NPS12: Base Bid	\$1,275,569.00	\$1,430,000.00	\$1,605,550.00
TOTAL BID:	\$1,275,569.00	\$1,430,000.00	\$1,605,550.00

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:

- 1. 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 #M4-NPS12 - M4-NPS12 MAPS 4 C.B. Cameron Park Raw Water Line

Start Date Nov 8, 2023 7:39:43 AM CST Awarded Date Not Yet Awarded

M4-NPS1201-01 M4-NPS12: Base Bid: Base Bid					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$1,275,569.00	1 / lump sum	\$1,275,569.00	Υ	Y
Product Code:		Supplier Product Co	ode:		
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$1,430,000.00	1 / lump sum	\$1,430,000.00	Υ	Υ
Product Code:		Supplier Product Co	ode:		
Agency Notes:		Supplier Notes:			
Cimarron Construction Company, LLC	First Offer - \$1,605,550.00	1 / lump sum	\$1,605,550.00	Υ	Υ
Product Code:		Supplier Product Co	ode:		
Agency Notes:		Supplier Notes:			

Supplier Totals

f Downey Cor	ntracting, L.L.C.	\$1,275,569.00	
Bid Contact	Sheila Stovall rmorris@downeycontracting.com Ph 405-478-5277	Address 3217 NE 63rd Street Oklahoma City, OK 73121	
Qualifications	OKC PRE-QUALIFIED CONTRACTORS		
Agency Notes:		Supplier Notes:	Head Attch:
f Wynn Const	ruction Co., Inc	\$1,430,000.00	
Bid Contact	Rick Thompson bid@wynnconstruction.com Ph 405-753-1120	Address 11901 North Eastern Ave. Oklahoma City, OK 73131	
Qualifications	OKC PRE-QUALIFIED CONTRACTORS		
Agency Notes:		Supplier Notes:	Head Attch:
f Cimarron Co	onstruction Company, LLC	\$1,605,550.00	
Bid Contact	Don E Noble DNoble@cimarroncco.com Ph 405-728-1555 Fax 405-728-5026	Address 3501 NE. 63rd Street Oklahoma City, OK 73121	
Qualifications	OKC PRE-QUALIFIED CONTRACTORS		
Q 0.0			

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

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

City Clerk

Bid Committee Bid Tab

Bid MP-0539-II Ended At Dec 20, 2023 10:00:00 AM CST CONSTRUCTION/CITY - Cameron Park Lighting Package

Company:	Wynn Construction Co., Inc	Downey Contracting, L.L.C.	Globe Construction Co.
Base Bid	\$1,170,000.00	\$1,249,000.00	\$1,250,250.00
TOTAL BID:	\$1,170,000.00	\$1,249,000.00	\$1,250,250.00

Tresha Williams	Chad Harrison	Tim Alvarez
City Clerk	Purchasing Agent	Auditor

Potential Bid Defects Noted:

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- #3 Bid Bond incorrect awarding agency
- #4 Bid Bond insufficient amount
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Bid #MP-0539-II - Cameron Park Lighting Package

Start Date Nov 8, 2023 7:39:43 AM CST Awarded Date Not Yet Awarded

MP-0539-II01-01 Base Bid: C.B. Cameron Park Lighting Package					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$1,170,000.00	1 / lump sum	\$1,170,000.00	Υ	Υ
Product Code:		Supplier Product Cod	le:		
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$1,249,000.00	1 / lump sum	\$1,249,000.00	Υ	Υ
Product Code:		Supplier Product Cod	le:		
Agency Notes:		Supplier Notes:			
Globe Construction Co.	First Offer - \$1,250,250.00	1 / lump sum	\$1,250,250.00	Υ	Υ
Product Code:		Supplier Product Cod	le:		
Agency Notes:		Supplier Notes:			

Supplier Totals

f Wynn Const	truction Co., Inc	\$1,170,000.00	
Bid Contact	Rick Thompson bid@wynnconstruction.com Ph 405-753-1120	Address 11901 North Eastern Ave. Oklahoma City, OK 73131	
Qualifications	OKC PRE-QUALIFIED CONTRACTORS		
Agency Notes	:		Head Attch:
f Downey Co	ntracting, L.L.C.	\$1,249,000.00	
Bid Contact	Sheila Stovall dshaw@downeycontracting.com Ph 405-478-5277	Address 3217 NE 63rd Street Oklahoma City, OK 73121	
Qualifications	OKC PRE-QUALIFIED CONTRACTORS		
Agency Notes	:	Supplier Notes:	Head Attch:
f Globe Const	truction Co.	\$1,250,250.00	
Bid Contact	Peter Morrical kmurry@globebuilds.com Ph 405-478-3502	Address PO Box 17420 Oklahoma City, OK 73136	
Qualifications	OKC PRE-QUALIFIED CONTRACTORS		
Agency Notes	•	Supplier Notes:	Head Attch:

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City Clerk

Bid Committee Bid Tab

Bid OCAT WRWA 2418 Ended At Dec 20, 2023 10:00:00 AM CST CONSTRUCTION AIP/OCAT - Passenger Boarding Bridge Replacement - Phase II

Company:	John Bean Technologies Corporation	AERO BridgeWorks	
Base Bid	\$3,340,998.9999	\$3,681,093.00	
TOTAL BID:	\$3,340,998.9999	\$3,681,093.00	

Tresha Williams	Chad Harrison	Tim Alvarez
City Clerk	Purchasing Agent	Auditor

Potential Bid Defects Noted:

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Bid #OCAT WRWA 2418 - Passenger Boarding Bridge Replacement - Phase II

Start Date Nov 20, 2023 7:55:51 AM CST Awarded Date Not Yet Awarded

CAT WRWA 241801-01 Base Bid: Replace Passenger Boarding Bridge						
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
John Bean Technologies Corporation	First Offer - \$1,113,666.3333	3 / each	\$3,340,998.9999	Υ	Υ	
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: Please see our cover letter included with our uploaded documents. We completed the Buy American Preference form, but we noticed it was for Construction projects. We did not see the form for Equipment projects.					
AERO BridgeWorks	First Offer - \$1,227,031.00	3 / each	\$3,681,093.00	Υ	Υ	
Product Code: Agency Notes:		Supplier Product (Supplier Notes: PBB Program - AER Please see attached	U	ERO Bridg	eWorks	

Supplier Totals

f John Bean 1	Technologies Corporation	\$3,340,998.9999	
Bid Contact	Suzanne Catalini tim.helm@jbtc.com Ph 385-283-2464	Address 1805 W 2550 S Ogden, UT 84401	
Qualifications	CS ARCH ENGS		
Bid Bond	🙀 (Status: This bid bond could not be verified)		
Bid Notes	We are unable to use the Import Function. The	Bid Bond is included in the uploaded attachment.	
Agency Notes	:	Supplier Notes: We are unable to use the Import Function. The Bid Bond is included in the uploaded attachment.	Head Attch
f AERO Bridg	eWorks	\$3,681,093.00	
	ean Quinton ean.quinton@aerobridgeworks.net Ph 770-423-4200	Address 2700 Delk Rd SE, Suite 150 Marietta, GA 30067	
Bid Notes	PBB Program - AERO BridgeWorks		
P	lease see attached Proposal WHICH INCLUDES O	UR SIGNED AND SEALED BID BOND	
Agency Notes	:	Supplier Notes:	Head Attch:
		PBB Program - AERO BridgeWorks	Ú
		Please see attached Proposal WHICH	

bid #OCAT WRWA 2418 -Passenger Boarding Bridge

City of Oklahoma City and its Trusts

INCLUDES OUR SIGNED AND SEALED BID BOND

**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 of Oklahoma City and its Trusts

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 #24106 - Communication Tower Services

Creation Date Nov 17, 2023 End Date Dec 20, 2023 10:00:00 AM CST

Start Date Nov 29, 2023 7:58:34 AM CST Awarded Date Not Yet Awarded

JTS \$0.00 (15/15 items)

Bid Contact Kyle Fuller

rfp@jts.net Ph 972-620-1435 Fax 972-247-5023 Address **5310 S. Cockrell Hill Road Dallas, TX 75236**

Bid Notes JTS prefers to bid these types of services on a per-project basis.

Agency Notes: JTS prefers to bid these types of services on a per-project basis.

Item#Line ItemUnit PriceQty/UnitTotal Price24106-
-01-01Cost�-Plus Methodology: Cost�-Plus Methodology - First
Offer1 / each

Product Code:

Agency Notes:

Supplier Product Code:

Supplier Notes: JTS offers services and rentals at 25-30% is the Cost+ Markup. Equipment/Materials will be 5%-50% off of MSRP depending on the item. It is JTS' preference to quote these services on a per-project basis.

Lot Total: \$0.00

Lot Total: \$0.00

ltem #	Line Item	Unit Price	Qty/Unit	Total Price
24106-	External Resource Lease - Backhoe: Equipment/Materials -	25.00%	1 / each	25.00%
-02-01	First Offer			

Product Code:

Agency Notes:

Supplier Product Code:

Supplier Notes: 25% is the Cost+ Markup for Backhoe Rentals.

Equipment/Materials will be 5%-50% off of MSRP depending on the item.

Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-	External Resource Lease - Crane: Equipment/Materials - First	25.00%	1 / each	25.00%
-03-01	Offer			

Product Code:

Agency Notes:

Supplier Product Code:

Supplier Notes: 25% is the Cost+ Markup for Crane Rentals.

Equipment/Materials will be 5%-50% off of MSRP depending on the item.

Total Price Unit Price City/Unit Total Price 25,00% 1 / each 25,00% 25,					
Lot Total: \$0.00					Lot Total: \$0.00
Ordout Code: Igency Notes: Supplier Product Code: Supplier Notes: 25% is the Cost+ Markup for Bucket Truck Rentals.	ltem #	Line Item	Unit Price	Qty/Unit	Total Price
Lot Total: \$0.00 Line Item Line Ite	24106- -04-01			1 / each	25.00%
Line Item			Supplier Notes: 25% is the		
Line Item Line Item External Resource Lease - Towable Boom: 25.00% 1 / each 25.00% 25.00% 25.00% 1 / each 25.00%					Lot Total: \$0.00
Supplier Product Code: Supplier Product Code: Supplier Notes: 25% is the Cost+ Markup for Towable Boom Rentals. Equipment/Materials will be 5%-50% off of MSRP depending on the Item.	Item #	Line Item	Unit Price	Qty/Unit	Total Price
Supplier Notes: Supplier Notes: 25% is the Cost+ Markup for Towable Boom Rentals. Equipment/Materials will be 5%-50% off of MSRP depending on the item. 24106 External Resource Lease - Towable Boom: Equipment/Materials - First Offer Supplier Product Code: Supplier Product Code: Supplier Notes: 25% is the Cost+ Markup for Towable Boom Rentals. Equipment/Materials will be 5%-50% off of MSRP depending on the item. Lot Total: \$0.00 Item Line Item Line Item Line Item Line Item Supplier Product Code: Supplier Notes: 25% is the Cost+ Markup for Towable Boom Rentals. Equipment/Materials will be 5%-50% off of MSRP depending on the item. Supplier Product Code: Supplier Product Code: Supplier Notes: 25% is the Cost+ Markup for SkyTrak Rentals. Equipment/Materials will be 5%-50% off of MSRP depending on the item.	24106- -05-01		25.00%	1 / each	25.00%
Equipment/Materials - First Offer Supplier Product Code: Supplier Notes: 25% is the Cost+ Markup for Towable Boom Rentals. Equipment/Materials will be 5%-50% off of MSRP depending on the item.	Agency	ivotes.			
Supplier Product Code: Agency Notes: Supplier Product Code: Supplier Notes: 25% is the Cost+ Markup for Towable Boom Rentals. Equipment/Materials will be 5%-50% off of MSRP depending on the item. Line Item Line Item Line Item External Resource Lease - SkyTrak: Equipment/Materials - First Offer Product Code: Agency Notes: Supplier Product Code: Supplier Product Code: Supplier Product Code: Supplier Notes: 25% is the Cost+ Markup for SkyTrak Rentals. Equipment/Materials will be 5%-50% off of MSRP depending on the item.	24106- -05-02			1 / each	25.00%
Line Item the Line Item Li			Supplier Notes: 25% is the		
Line Item 24106- 06-01 External Resource Lease - SkyTrak: Equipment/Materials - 06-01 First Offer Product Code: Agency Notes: Supplier Product Code: Supplier Notes: 25% is the Cost+ Markup for SkyTrak Rentals. Equipment/Materials will be 5%-50% off of MSRP depending on the item.					Lot Total: \$0.00
Product Code: Agency Notes: Supplier Product Code: Supplier Notes: 25% is the Cost+ Markup for SkyTrak Rentals. Equipment/Materials will be 5%-50% off of MSRP depending on the item.	Item #	Line Item	Unit Price	Qty/Unit	Total Price
Agency Notes: Supplier Notes: 25% is the Cost+ Markup for SkyTrak Rentals. Equipment/Materials will be 5%-50% off of MSRP depending on the item.	24106- -06-01		25.00%	1 / each	25.00%
Lot Total: \$0.00			Supplier Notes: 25% is the		
					Lot Total: \$0.00

City of Oklahoma City and its Trusts

nunicati	on Tower its	Trusts		
ltem #	Line Item	Unit Price	Qty/Unit	Total Price
24106- 07-01	Portable Rental Tower (Daily): Equipment/Materials - First Offer	25.00%	1 / each	25.00%
	t Code: Notes:	Supplier Product Code: Supplier Notes: 25% will be rental.	e the markup f	for a portable rental tower daily
				Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106- 08-01	Portable Rental Tower (Weekly): Equipment/Materials - First Offer	25.00%	1 / each	25.00%
Agency	Notes:	Supplier Notes: 25% will be weekly rental.	e the markup f	for a portable rental tower
				Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106- -09-01	Tower Construction Services: Equipment/Materials - First Offer	30.00%	1 / each	30.00%
Product Agency			ials will be 5%-	o for Tower Construction 50% off of MSRP depending on ng, and per-diem) will be added
				Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106- 10-01	Tower Inspection (per tower): Equipment/Materials - First Offer	30.00%	1 / each	30.00%
Product Agency	t Code: Notes:	Equipment/Materials will be	e 5%-50% off o	o for Tower Inspection Services. of MSRP depending on the item. or-diem) will be added as well.
				Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106- -11-01	Tower Engineering (Geotechnical and PE Reports): Equipment/Materials - First Offer	25.00%	1 / each	25.00%
Product Agency		Supplier Product Code: Supplier Notes: 25% is the Reports. Equipment/Materi		o for Geotechnical and PE 50% off of MSRP depending on

City of Oklahoma City and

#24106 - nmunicatio	•	ahoma City and Trusts		
		the item.		
				Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106- General Technical Services: Labor - First Offer -12-01		30.00%	1 / each	30.00%
Product Agency			•	for General Technical Services. r-diem) will be added as well.
				Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106- -13-01	Emergency Services (Labor): Labor - First Offer	30.00%	1 / each	30.00%
Product Agency		Supplier Product Code: Supplier Notes: 30% is the Cost+ Markup for General Technical Services. Travel expenses (mileage, lodging, and per-diem) will be added as well.		
				Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106- Emergency Services (Parts): Equipment/Materials - First -14-01 Offer		5.00%	1 / each	5.00%
Product Agency		Supplier Product Code: Supplier Notes: 5% is a min 50% depending on manufa		nt for parts. May be as much as J.

EasTex Tower, LLC \$0.00 (15/15 items)

Bid Contact Stephanie Smith

bids@ettower.com Ph 719-632-8822 Fax 719-632-6848

Bid Notes Labor rate can be provided upon request. Our flat rate per tower technician is \$105.00. There will be no percentage markup on this rate.

Agency Notes:

Supplier Notes: Labor rate can be provided upon request. Our flat rate per tower technician is \$105.00. There will be no percentage markup on this rate.

Address 7345 Templeton Gap Rd

Colorado Springs, CO 80923-1224

Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106-	Cost�-Plus Methodology: Cost�-Plus Methodology - First		1 / each	
-01-01	Offer			

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

Supplier Notes:

Lot Total: \$0.00

Lot Total: \$0.00

Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106- -02-01	External Resource Lease - Backhoe: Equipment/Materials - First Offer		1 / each	30.00%
Product Agency		Supplier Product Code: Supplier Notes:		

	Lot Total: \$0.00			
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106- -03-01	External Resource Lease - Crane: Equipment/Materials - First Offer	30.00%	1 / each	30.00%
Product		Supplier Product Code: Supplier Notes:		
8 9		1		Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106- -04-01	External Resource Lease - Bucket Truck: Equipment/Materials - First Offer	30.00%	1 / each	30.00%
Product Agency		Supplier Product Code: Supplier Notes:		
				Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106- -05-01	External Resource Lease - Towable Boom: Equipment/Materials - First Offer	30.00%	1 / each	30.00%
Product Agency		Supplier Product Code: Supplier Notes:		
24106- -05-02	External Resource Lease - Towable Boom: Equipment/Materials - First Offer	30.00%	1 / each	30.00%
Product Agency		Supplier Product Code: Supplier Notes:		
				Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106- -06-01	External Resource Lease - SkyTrak: Equipment/Materials - First Offer	30.00%	1 / each	30.00%
Product Agency		Supplier Product Code: Supplier Notes:		
				Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106- -07-01	Portable Rental Tower (Daily): Equipment/Materials - First Offer	30.00%	1 / each	30.00%
Product Agency		Supplier Product Code: Supplier Notes:		
				Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106- -08-01	Portable Rental Tower (Weekly): Equipment/Materials - First Offer	30.00%	1 / each	30.00%
Product Agency		Supplier Product Code: Supplier Notes:		
				Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106- -09-01	Tower Construction Services: Equipment/Materials - First Offer	30.00%	1 / each	30.00%
Product		Supplier Product Code: Supplier Notes:		
Agency	INOLES.	Jupplier Notes.		Lot Total: \$0.00

municati	ion Tower its				
ltem #	Line Item	Unit Price	Qty/Unit	Total Price	
24106- -10-01	Tower Inspection (per tower): Equipment/Materials - First Offer	30.00%	1 / each	30.00%	
	rt Code: • Notes:	Supplier Product Code: Supplier Notes:			
			Lot Total: \$0.00		
Item #	Line Item	Unit Price	Qty/Unit	Total Price	
24106- -11-01	Tower Engineering (Geotechnical and PE Reports): Equipment/Materials - First Offer	30.00%	1 / each	30.00%	
	t Code:	Supplier Product Code: Supplier Notes:			
				Lot Total: \$0.00	
ltem #	Line Item	Unit Price	Qty/Unit	Total Price	
24106- -12-01	General Technical Services: Labor - First Offer	30.00%	1 / each	30.00%	
Produc	t Code: Notes:			ed upon request. Our flat rate be no percentage markup on	
Produc		Supplier Notes: Labor rate		ed upon request. Our flat rate be no percentage markup on Lot Total: \$0.00	
Produc		Supplier Notes: Labor rate per tower technician is \$105		be no percentage markup on	
Produc Agency Item	Notes:	Supplier Notes: Labor rate per tower technician is \$105 this rate.	5.00. There will	be no percentage markup on Lot Total: \$0.00	
Item # 24106- -13-01 Produc	Notes:	Supplier Notes: Labor rate per tower technician is \$105 this rate. Unit Price 30.00% Supplier Product Code: Supplier Notes: Labor rate	Qty/Unit 1 / each can be provid	be no percentage markup on Lot Total: \$0.00 Total Price	
Item # 24106- -13-01 Produc	Line Item Emergency Services (Labor): Labor - First Offer tt Code:	Supplier Notes: Labor rate per tower technician is \$105 this rate. Unit Price 30.00% Supplier Product Code: Supplier Notes: Labor rate per tower technician is \$105	Qty/Unit 1 / each can be provid	Lot Total: \$0.00 Total Price 30.00% ed upon request. Our flat rate	
Item # 24106- -13-01 Produc	Line Item Emergency Services (Labor): Labor - First Offer tt Code:	Supplier Notes: Labor rate per tower technician is \$105 this rate. Unit Price 30.00% Supplier Product Code: Supplier Notes: Labor rate per tower technician is \$105	Qty/Unit 1 / each can be provid	Lot Total: \$0.00 Total Price 30.00% ed upon request. Our flat rate be no percentage markup on	
Item # 2410613-01 Produc Agency	Line Item Emergency Services (Labor): Labor - First Offer tt Code: Notes:	Supplier Notes: Labor rate per tower technician is \$105 this rate. Unit Price 30.00% Supplier Product Code: Supplier Notes: Labor rate per tower technician is \$105 this rate. Unit Price	Qty/Unit 1 / each can be provid 6.00. There will	Lot Total: \$0.00 Total Price 30.00% ed upon request. Our flat rate be no percentage markup on Lot Total: \$0.00	
Item # 24106- -13-01 Produc Agency Item # 24106- -14-01 Produc	Line Item Emergency Services (Labor): Labor - First Offer tt Code: Notes: Line Item Emergency Services (Parts): Equipment/Materials - First Offer	Supplier Notes: Labor rate per tower technician is \$105 this rate. Unit Price 30.00% Supplier Product Code: Supplier Notes: Labor rate per tower technician is \$105 this rate. Unit Price	Qty/Unit 1 / each can be provid 6.00. There will	Lot Total: \$0.00 Total Price 30.00% ed upon request. Our flat rate be no percentage markup on Lot Total: \$0.00 Total Price	

Top Hand	Tower	Company
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\$0.00 (3/15 items)

Bid Contact **Bryan Burke**thtower@flash.net
Ph 405-550-4038

Address **p.O. Box 6058 Moore, OK 73153-0058**

Agency Notes: Su		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106- -01-01	Cost�-Plus Methodology: Cost�-Plus Methodology - First Offer		1 / each	
Product Agency		Supplier Product Code: Supplier Notes:		

				Lot Total: \$0.00
ltem #	Line Item	Unit Price	Qty/Unit	Total Price
24106- 02-01	External Resource Lease - Backhoe: Equipment/Materials			No Bids
Agency	Notes:	Supplier Product Code: Supplier Notes:	I	
				Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106- -03-01	External Resource Lease - Crane: Equipment/Materials			No Bids
Agency	Notes:	Supplier Product Code: Supplier Notes:		
				Lot Total: \$0.00
ltem #	Line Item	Unit Price	Qty/Unit	Total Price
24106- -04-01	External Resource Lease - Bucket Truck: Equipment/Materials			No Bids
	Notes:	Supplier Product Code: Supplier Notes:		
				Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106- 05-01	External Resource Lease - Towable Boom: Equipment/Materials			No Bids
	Notes:	Supplier Product Code: Supplier Notes:		
24106- -05-02	External Resource Lease - Towable Boom: Equipment/Materials			No Bids
Agency	Notes:	Supplier Product Code: Supplier Notes:	1	
				Lot Total: \$0.00
ltem #	Line Item	Unit Price	Qty/Unit	Total Price
24106- -06-01	External Resource Lease - SkyTrak: Equipment/Materials			No Bids
Agency	Notes:	Supplier Product Code: Supplier Notes:		
				Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24106- -07-01	Portable Rental Tower (Daily): Equipment/Materials			No Bids
Agency	Notes:	Supplier Product Code: Supplier Notes:		
		,		Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
24100	Portable Rental Tower (Weekly): Equipment/Materials			No Bids
24106- -08-01				

ltem				
#	Line Item	Unit Price	Qty/Unit	Total Price
24106- -09-01	Tower Construction Services: Equipment/Materials			No Bids
Agency	Notes:	Supplier Product Code: Supplier Notes:		
				Lot Total: \$0.00
ltem #	Line Item	Unit Price	Qty/Unit	Total Price
24106- -10-01	Tower Inspection (per tower): Equipment/Materials			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
				Lot Total: \$0.00
ltem #	Line Item	Unit Price	Qty/Unit	Total Price
24106- -11-01	Tower Engineering (Geotechnical and PE Reports): Equipment/Materials			No Bids
Agency	Notes:	Supplier Product Code: Supplier Notes:		
				Lot Total: \$0.00
ltem #	Line Item	Unit Price	Qty/Unit	Total Price
24106- -12-01	General Technical Services: Labor - First Offer	100.00%	1 / each	100.00%
Produc Agency	Notes:	Supplier Product Code: Supplier Notes: \$ 100.00 per man hour. Por	tal to portal	
				Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Lot Total: \$0.00 Total Price
		Unit Price 100.00%	Qty/Unit 1 / each	
# 24106- -13-01 Produc			1 / each	Total Price
# 24106- -13-01 Produc	Emergency Services (Labor): Labor - First Offer	100.00% Supplier Product Code: Supplier Notes:	1 / each	Total Price
# 24106- -13-01 Produc	Emergency Services (Labor): Labor - First Offer	100.00% Supplier Product Code: Supplier Notes:	1 / each	Total Price
# 24106- -13-01 Produc Agency	Emergency Services (Labor): Labor - First Offer et Code: / Notes: Line Item	100.00% Supplier Product Code: Supplier Notes: \$ 150.00 per man hour. Por	1 / each	Total Price 100.00% Lot Total: \$0.00
# 2410613-01 Produc Agency Item # 2410614-01	Emergency Services (Labor): Labor - First Offer et Code: / Notes: Line Item	100.00% Supplier Product Code: Supplier Notes: \$ 150.00 per man hour. Por	1 / each	Total Price 100.00% Lot Total: \$0.00 Total Price

Tuo aha Milliama		Tim Alvarez
Tresha Williams	Chad Harrison	TIIII AIVal EZ
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.