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 #24405 - Custodial Services for Various Police Locations

Creation Date Mar 1, 2024 End Date Mar 27, 2024 10:00:00 AM CDT

Start Date Mar 6, 2024 7:59:54 AM CST Awarded Date Not Yet Awarded

Anago of Oklahoma City \$9,342.52 (40/40 items)

Bid Contact Eric Adame

anagookc@gmail.com

Ph 405-724-4453

Address 6303 N Portland Ave, Suite 201 Oklahoma City, OK 73112

Qualifications	: MRF			
Agency Notes		Supplier No	tes:	
Item#	Line Item	Unit Price	Qty/Unit	Total Price
2440501-01	Bricktown Briefing Station: Custodial services at 219 E. Main St., Oklahoma City OK 73104. 10,800 sq. ft First Offer	\$1,803.32	1 / month	\$1,803.32
Product Code: Agency Notes		Supplier Pro	oduct Code:	1 1 1/2 2 2 2 2
2440501-02	Bricktown Briefing Station: Floor Reconditioning when requested - First Offer		1 / each	\$0.32
Product Code: Agency Notes:		Supplier Pro		
2440501-03	Bricktown Briefing Station: Carpet Cleaning when requested - First Offer		1 / each	\$0.15
Agency Notes:		Supplier Pro Supplier No Per square for	tes:	
2440501-04	Bricktown Briefing Station: Window cleaning � Inside Exterior Building Windows - First Offer	\$0.08	1 / each	\$0.08
Product Code: Agency Notes:		Supplier Pro Supplier No windows.	oduct Code: tes: Per square	e foot interior
2440501-05	Bricktown Briefing Station: Window cleaning � Exterior Windows - First Offer	\$0.08	1 / each	\$0.08
Product Code: Agency Notes:		Supplier Pro Supplier No		ndows.
2440501-06 Product Code: Agency Notes:		Supplier Pro	1 / each oduct Code: tes: Per square	\$0.32
			Lot Tot	al: \$1,804.27
Item#	Line Item	Unit Price	Lot Tot Qty/Unit	al: \$1,804.27 Total Price
Item# 2440502-01	Line Item Hathaway Center: Custodial services at 3916 S. Lindsay, Oklahoma City OK 73129. 9,677 sq. ft First Offer			1
2440502-01 Product Code:	Hathaway Center: Custodial services at 3916 S. Lindsay, Oklahoma City OK 73129. 9,677 sq. ft First Offer	\$1,239.38 Supplier Pro	Qty/Unit 1 / month oduct Code:	Total Price
2440502-01	Hathaway Center: Custodial services at 3916 S. Lindsay, Oklahoma City OK 73129. 9,677 sq. ft First Offer	\$1,239.38 Supplier Pro Supplier No	Qty/Unit 1 / month oduct Code:	Total Price

2440502-03	Hathaway Center: Carpet Cleaning when requested - First Offer	\$0.15	1 / each	\$0.1
				\$0.1
Product Code: Agency Notes:		Supplier Pro Supplier No	duct Code: tes: Per square	e foot.
2440502-04	Hathaway Center: Window cleaning � Inside Exterior Building Windows - First Offer	\$0.08	1 / each	\$0.0
Product Code: Agency Notes:		Supplier Pro Supplier No windows.	oduct Code: t es: Per square	foot interio
2440502-05	Hathaway Center: Window cleaning � Exterior Windows - First Offer	\$0.08	1 / each	\$0.08
Product Code: Agency Notes:	:	Supplier Pro Supplier No windows.	oduct Code: tes: Per square	foot exterio
2440502-06	Hathaway Center: Stripping/Re-Tooling Waxing Tiles - First Offer	\$0.32	1 / each	\$0.32
Product Code: Agency Notes:		Supplier No	tes: Per square	e foot.
Agency Notes:			Lot Tot	:al: \$1,240.33
Agency Notes:	Line Item	Unit Price	Lot Tot Qty/Unit	al: \$1,240.33
Item # 24405-03-01 Product Code:	Line Item Regional Multiagency Coordination Center: Custodial services at 4600 MLK Blvd, Oklahoma City OK 73111. 10,290 sq. ft First Offer :	Unit Price \$1,718.15 Supplier Pro	Lot Tot Qty/Unit 1 / month oduct Code:	al: \$1,240.33
Item # 24405-03-01 Product Code:	Line Item Regional Multiagency Coordination Center: Custodial services at 4600 MLK Blvd, Oklahoma City OK 73111. 10,290 sq. ft First Offer :	Unit Price \$1,718.15 Supplier Pro Supplier No	Lot Tot Qty/Unit 1 / month oduct Code:	al: \$1,240.33 Total Price \$1,718.15
Item # 24405–03-01 Product Code: Agency Notes:	Line Item Regional Multiagency Coordination Center: Custodial services at 4600 MLK Blvd, Oklahoma City OK 73111. 10,290 sq. ft First Offer: Regional Multiagency Coordination Center: Floor Reconditioning when requested - First Offer:	Unit Price \$1,718.15 Supplier Pro Supplier No \$0.32 Supplier Pro	Lot Tot Qty/Unit 1 / month oduct Code: tes: 1 / each	al: \$1,240.33 Total Pric: \$1,718.15
Item # 24405-03-01 Product Code: Agency Notes: 24405-03-02 Product Code:	Line Item Regional Multiagency Coordination Center: Custodial services at 4600 MLK Blvd, Oklahoma City OK 73111. 10,290 sq. ft First Offer: Regional Multiagency Coordination Center: Floor Reconditioning when requested - First Offer: Regional Multiagency Coordination Center: Carpet Cleaning when requested - First Offer	Unit Price \$1,718.15 Supplier Pro Supplier No \$0.32 Supplier Pro Supplier No	Lot Tot Qty/Unit 1 / month oduct Code: tes: 1 / each oduct Code: tes: Per square	Total Price \$1,718.15 \$0.32
Item # 24405-03-01 Product Code: Agency Notes: 24405-03-02 Product Code: Agency Notes:	Line Item Regional Multiagency Coordination Center: Custodial services at 4600 MLK Blvd, Oklahoma City OK 73111. 10,290 sq. ft First Offer: Regional Multiagency Coordination Center: Floor Reconditioning when requested - First Offer: Regional Multiagency Coordination Center: Carpet Cleaning when requested - First Offer:	Unit Price \$1,718.15 Supplier Pro Supplier No \$0.32 Supplier Pro Supplier No \$0.10 Supplier Pro	Lot Tot Qty/Unit 1 / month oduct Code: tes: 1 / each oduct Code: tes: Per square	**************************************
Item # 24405-03-01 Product Code: Agency Notes: 24405-03-02 Product Code: Agency Notes: 24405-03-03 Product Code: Agency Notes:	Line Item Regional Multiagency Coordination Center: Custodial services at 4600 MLK Blvd, Oklahoma City OK 73111. 10,290 sq. ft First Offer: Regional Multiagency Coordination Center: Floor Reconditioning when requested - First Offer: Regional Multiagency Coordination Center: Carpet Cleaning when requested - First Offer: Regional Multiagency Coordination Center: Carpet Cleaning when requested - First Offer: Regional Multiagency Coordination Center: Window cleaning ◆ Inside Exterior Building Windows - First Offer:	Unit Price \$1,718.15 Supplier Pro Supplier No \$0.32 Supplier Pro Supplier No \$0.10 Supplier Pro Supplier No \$0.10 Supplier Pro Supplier No	Lot Tot Qty/Unit 1 / month oduct Code: tes: 1 / each oduct Code: tes: Per square 1 / each oduct Code: tes: Per square	**************************************
Item # 24405-03-01 Product Code: Agency Notes: 24405-03-02 Product Code: Agency Notes: 24405-03-03 Product Code: Agency Notes:	Line Item Regional Multiagency Coordination Center: Custodial services at 4600 MLK Blvd, Oklahoma City OK 73111. 10,290 sq. ft First Offer: Regional Multiagency Coordination Center: Floor Reconditioning when requested - First Offer: Regional Multiagency Coordination Center: Carpet Cleaning when requested - First Offer: Regional Multiagency Coordination Center: Carpet Cleaning when requested - First Offer: Regional Multiagency Coordination Center: Window cleaning ◆ Inside Exterior Building Windows - First Offer:	Unit Price \$1,718.15 Supplier Pro Supplier No \$0.32 Supplier Pro Supplier No \$0.10 Supplier Pro Supplier No Supplier No Supplier No \$0.08 Supplier Pro Supplier No windows.	Lot Tot Qty/Unit 1 / month oduct Code: tes: 1 / each oduct Code: tes: Per square 1 / each oduct Code: tes: Per square	**************************************

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2440503-06	Regional Multiagency Coordination Center: Stripping/Re-Tooling Waxing Tiles - First Offer	\$0.32	1 / each	\$0.32
roduct Code:			oduct Code:	
Agency Notes:		Supplier No	otes: Per square	e foot.
		ı	Lot To	tal: \$1,719.05
Item#	Line Item	Unit Price	Qty/Unit	Total Price
2440504-01	Santa Fe Briefing Station: Custodial services at 9000 S. Santa Fe Ave Oklahoma City OK 73139. 10,500 sq. ft - First Offer		1 / month	\$2,243.32
Product Code: Agency Notes:		Supplier Pr Supplier No	oduct Code: otes:	
2440504-02	Santa Fe Briefing Station: Floor Reconditioning when requested - First Offer	\$0.32	1 / each	\$0.32
Product Code: Agency Notes:			oduct Code: otes: Per square	e foot.
2440504-03	Santa Fe Briefing Station: Carpet Cleaning when requested - First Offer	\$0.10	1 / each	\$0.10
Product Code: Agency Notes:			oduct Code: otes: Per square	_
2440504-04	Santa Fe Briefing Station: Window cleaning ♦ Inside Exterior Building Windows - First Offer	\$0.08	1 / each	\$0.08
Agency Notes:		Supplier No windows.	otes: Per square	e foot interior
2440504-05	Santa Fe Briefing Station: Window cleaning � Exterior Windows - First Offer	\$0.08	1 / each	\$0.08
Product Code:	· · · · · · · · · · · · · · · · · · ·		oduct Code:	
Agency Notes:		Supplier No windows.	otes: Per square	e foot exterio
2440504-06	Santa Fe Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer	\$0.32	1 / each	\$0.32
Product Code:		Supplier Pr	oduct Code:	
Agency Notes:		Supplier No	otes: Per square	e foot.
			Lot To	tal: \$2,244.22
Item#	Line Item	Unit Price	Qty/Unit	Total Price
2440505-01 Product Code:	Southwest Briefing Station: Custodial services at 5501 S. Portland Ave, Oklahoma City OK 73119 10,729 sq. ft - First Offer	Supplier Pr	1 / month oduct Code:	\$2,292.25
i rodact coac.				
Agency Notes: 2440505-02	Southwest Briefing Station: Floor Reconditioning when requested - First Offer	Supplier No \$0.32	1 / each	\$0.32

Product Code: Agency Notes			oduct Code: otes: Per square	foot.
2440505-03	Southwest Briefing Station: Carpet Cleaning when requested - First Offer	\$0.10	1 / each	\$0.10
Product Code Agency Notes			oduct Code: otes: Per square	foot.
2440505-04	Southwest Briefing Station: Window cleaning � Inside Exterior Building Windows - First Offer	\$0.08	1 / each	\$0.08
Product Code Agency Notes			oduct Code: otes: Per square	foot interior
2440505-05	Southwest Briefing Station: Window cleaning � Exterior Windows - First Offer	\$0.08	1 / each	\$0.08
Product Code: Agency Notes		Supplier Pr	oduct Code: otes: Per square	
2440505-06	Southwest Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer	\$0.32	1 / each	\$0.32
Product Code: Agency Notes		Supplier No Per square	oot.	 al: \$2,293.15
Item #	Line Item	Unit Price	Qty/Unit	Total Price
2440506-01	Additional Services when required: Site Supervisor for Additional Services when required - First Offer	\$21.50	1 / hour	\$21.50
Product Code Agency Notes		Supplier Pr Supplier No	oduct Code: otes:	
2440506-02	Additional Services when required: Custodial Worker for Additional Services when required - First Offer	\$20.00	1 / hour	\$20.00
Product Code: Agency Notes		Supplier Pr Supplier No	oduct Code: otes:	
2440506-03	Additional Services when required: Markup for supplies for additional supplies - First Offer	10.00%	1 / percentage	10.00%
Product Code Agency Notes		Supplier Pr Supplier No		
16 #	Discher.	unia Britan		otal: \$41.50
Item # 2440507-01	Line Item Attachments: Green Initiative - First Offer	Unit Price	Qty/Unit 1 / each	Total Price
Product Code: Agency Notes		Supplier Pr Supplier No	oduct Code:	<u> </u>
2440507-02	Attachments: Cleaning Process - First Offer		1 / each	
Product Code			oduct Code:	
Agency Notes 2440507-03	: Attachments: Anticipated workforce requirements - First Offer	Supplier No	1 / each	T
Product Code:		Supplier Pr Supplier No	oduct Code:	
2440507-04	Attachments: Bidder's Current W-9 - First Offer		1 / each	
Product Code: Agency Notes		Supplier Pr Supplier No	oduct Code:	
2440507-05	Attachments: Technical Questionnaire - First Offer	Supplier 140	1 / each	
Product Code			oduct Code:	
Agency Notes 2440507-06		Supplier No		
∠ 44 U⊃U/-Ub	Attachments: REFERENCES - First Offer		1 / each	

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
2440507-07	Attachments: DAILY TASK SHEET EXAMPLE - First Offer		1 / each	
Product Code:			oduct Code:	
Agency Notes:		Supplier Notes:		
			Lot T	otal: \$0.00

ESMA Janitorial Services LLC \$25,350.00 (40/40 items)

Bid Contact Liliana Zavala

estradaliliana04@gmail.com

Address 2233 N Keeton Ave Bethany, OK 73008

	stradaliliana04@gmail.com Bethany, OK 73008			
	h 405-812-2625	Supplier No	atos:	
Agency Notes		Supplier No		Total Duica
1tem #	Line Item Prioritory Description Controlled consists at 210 F. Main St. Oklahoma City OK 72104-10 900 cg. ft. First Offer	Unit Price	Qty/Unit	Total Price
2440501-01 Product Code:		Supplier Pr	1 / month	\$1,000.00
Agency Notes:		Supplier No		
2440501-02	Bricktown Briefing Station: Floor Reconditioning when requested - First Offer	\$0.00	1 / each	\$0.00
Product Code: Agency Notes:		Supplier No ESMA Janito	oduct Code: otes: rial does not do ng on wood floo	
2440501-03	Bricktown Briefing Station: Carpet Cleaning when requested - First Offer	\$1,800.00	1 / each	\$1,800.00
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
2440501-04	Bricktown Briefing Station: Window cleaning � Inside Exterior Building Windows - First Offer	\$350.00	1 / each	\$350.00
Product Code: Agency Notes		Supplier Pro	oduct Code: otes:	
2440501-05	Bricktown Briefing Station: Window cleaning � Exterior Windows - First Offer	\$250.00	1 / each	\$250.00
Product Code: Agency Notes:		Supplier Pro	oduct Code: otes:	
2440501-06	Bricktown Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer	\$0.00	1 / each	\$0.00
Product Code: Agency Notes:		Supplier Pro	oduct Code: otes:	· · ·
			Lot Tot	t al: \$3,400.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
2440502-01	Hathaway Center: Custodial services at 3916 S. Lindsay, Oklahoma City OK 73129. 9,677 sq. ft First Offer	\$800.00	1 / month	\$800.00
Product Code: Agency Notes		Supplier Pro	oduct Code: otes:	-
2440502-02	Hathaway Center: Floor Reconditioning when requested - First Offer		1 / each	\$1,000.00
Product Code: Agency Notes		Supplier No	oduct Code: otes: ketball court	
2440502-03	Hathaway Center: Carpet Cleaning when requested - First Offer	\$600.00	1 / each	\$600.00
Product Code: Agency Notes		Supplier Pro	oduct Code: otes:	
2440502-04	Hathaway Center: Window cleaning � Inside Exterior Building Windows - First Offer	\$250.00	1 / each	\$250.00
Product Code: Agency Notes:		Supplier Pro	oduct Code: otes:	
2440502-05	Hathaway Center: Window cleaning � Exterior Windows - First Offer	\$250.00	1 / each	\$250.00
Product Code: Agency Notes			oduct Code: otes:	
2440502-06	Hathaway Center: Stripping/Re-Tooling Waxing Tiles - First Offer	\$2,800.00	1 / each	\$2,800.00
Product Code: Agency Notes		Supplier No	oduct Code: otes: ketball court	
			Lot Tot	tal: \$5,700.00
ltem #	Line Item	Unit Price	Qty/Unit	Total Price
2440503-01	Regional Multiagency Coordination Center: Custodial services at 4600 MLK Blvd, Oklahoma City OK 73111. 10,290 sq. ft First Offer	\$1,000.00	1 / month	\$1,000.00
Product Code: Agency Notes		Supplier Pro Supplier No	oduct Code: otes:	
2440503-02	Regional Multiagency Coordination Center: Floor Reconditioning when requested - First Offer	\$250.00	1 / each	\$250.00
Product Code: Agency Notes			oduct Code: otes: Entrance r	amp

Product Code	Regional Multiagency Coordination Center: Carpet Cleaning when requested - First Offer	\$1,800.00	1 / each	\$1,800.00
		Supplier Pro		
Agency Notes		Supplier No		#250.00
2440503-04 Product Code		\$250.00 Supplier Pro Supplier No		\$250.00
Agency Notes 2440503-05	Regional Multiagency Coordination Center: Window cleaning � Exterior Windows - First Offer	\$250.00	1 / each	\$250.00
Product Code		Supplier Pro		\$250.00
Agency Notes		Supplier No		
2440503-06	Regional Multiagency Coordination Center: Stripping/Re-Tooling Waxing Tiles - First Offer	\$1,250.00	1 / each	\$1,250.00
Product Code Agency Notes		Supplier Pro Supplier No		
			Lot To	tal: \$4,800.00
Item #		Unit Price	Qty/Unit	Total Price
Product Code		\$1,200.00 Supplier Pro		\$1,200.00
Agency Notes 2440504-02		\$1,000.00	1 / each	\$1,000.00
Product Code				\$1,000.00
Agency Notes		Supplier Pro Supplier No		
2440504-03	Santa Fe Briefing Station: Carpet Cleaning when requested - First Offer	\$1,600.00	1 / each	\$1,600.00
Product Code Agency Notes		Supplier Pro Supplier No		
2440504-04	Santa Fe Briefing Station: Window cleaning ♦ Inside Exterior Building Windows - First Offer	\$350.00	1 / each	\$350.00
Product Code		Supplier Pro		
Agency Notes		Supplier No		
2440504-05	Santa Fe Briefing Station: Window cleaning ♦ Exterior Windows - First Offer	\$250.00	1 / each	\$250.00
Product Code Agency Notes		Supplier Pro Supplier No		
2440504-06	Santa Fe Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer	\$1,200.00	1 / each	\$1,200.00
Product Code		Supplier Pro		-1
Agency Notes		Supplier No		tal: \$5,600.00
Item#	Line Item	Unit Price	Qty/Unit	Total Price
2440505-01			4 -9	
		\$1,200.00	1 / month	\$1,200.00
Product Code		Supplier Pro	oduct Code:	\$1,200.00
Product Code Agency Notes		Supplier Pro Supplier No	oduct Code: tes:	
Product Code Agency Notes 2440505-02 Product Code	Southwest Briefing Station: Floor Reconditioning when requested - First Offer	Supplier Pro Supplier No \$1,000.00 Supplier Pro	oduct Code: tes: 1 / each oduct Code:	\$1,200.00
Product Code Agency Notes 2440505-02 Product Code Agency Notes	Southwest Briefing Station: Floor Reconditioning when requested - First Offer	Supplier Pro Supplier No \$1,000.00 Supplier Pro Supplier No	oduct Code: tes: 1 / each oduct Code: tes:	\$1,000.00
Product Code Agency Notes 2440505-02 Product Code Agency Notes 2440505-03	Southwest Briefing Station: Floor Reconditioning when requested - First Offer Southwest Briefing Station: Carpet Cleaning when requested - First Offer	Supplier Pro Supplier No \$1,000.00 Supplier Pro Supplier No \$1,600.00	oduct Code: tes: 1 / each oduct Code: tes: 1 / each	
Product Code Agency Notes 2440505-02 Product Code Agency Notes 2440505-03 Product Code	Southwest Briefing Station: Floor Reconditioning when requested - First Offer Southwest Briefing Station: Carpet Cleaning when requested - First Offer	Supplier Pro Supplier No \$1,000.00 Supplier Pro Supplier No	oduct Code: tes: 1 / each oduct Code: tes: 1 / each oduct Code:	\$1,000.00
Product Code Agency Notes 2440505-02 Product Code Agency Notes	Southwest Briefing Station: Floor Reconditioning when requested - First Offer Southwest Briefing Station: Carpet Cleaning when requested - First Offer	Supplier Pro Supplier No \$1,000.00 Supplier Pro Supplier No \$1,600.00 Supplier Pro	oduct Code: tes: 1 / each oduct Code: tes: 1 / each oduct Code:	\$1,000.00
Product Code Agency Notes 2440505-02 Product Code Agency Notes 2440505-03 Product Code Agency Notes	Southwest Briefing Station: Floor Reconditioning when requested - First Offer Southwest Briefing Station: Carpet Cleaning when requested - First Offer Southwest Briefing Station: Window Cleaning • Inside Exterior Building Windows - First Offer	Supplier Pro Supplier No \$1,000.00 Supplier Pro Supplier No \$1,600.00 Supplier Pro Supplier No	oduct Code: 1 / each oduct Code: tes: 1 / each oduct Code: tes: 1 / each oduct Code: tes: 1 / each oduct Code:	\$1,000.00 \$1,600.00
Product Code Agency Notes 2440505-02 Product Code Agency Notes 2440505-03 Product Code Agency Notes 2440505-04 Product Code	Southwest Briefing Station: Floor Reconditioning when requested - First Offer Southwest Briefing Station: Carpet Cleaning when requested - First Offer Southwest Briefing Station: Window Cleaning • Inside Exterior Building Windows - First Offer	Supplier Pro Supplier No \$1,000.00 Supplier Pro Supplier No \$1,600.00 Supplier Pro Supplier No \$250.00 Supplier Pro	oduct Code: 1 / each oduct Code: tes: 1 / each oduct Code: tes: 1 / each oduct Code: tes: 1 / each oduct Code:	\$1,000.00 \$1,600.00 \$250.00
Product Code Agency Notes 2440505-02 Product Code Agency Notes 2440505-03 Product Code Agency Notes 2440505-04 Product Code Agency Notes 2440505-05	Southwest Briefing Station: Floor Reconditioning when requested - First Offer Southwest Briefing Station: Carpet Cleaning when requested - First Offer Southwest Briefing Station: Window cleaning Inside Exterior Building Windows - First Offer Southwest Briefing Station: Window cleaning Exterior Windows - First Offer	Supplier Pro Supplier No \$1,000.00 Supplier Pro Supplier No \$1,600.00 Supplier Pro Supplier No \$250.00 Supplier Pro Supplier No	oduct Code: tes: 1 / each oduct Code: tes: 1 / each oduct Code: tes: 1 / each oduct Code: tes: 1 / each	\$1,000.00 \$1,600.00 \$250.00
Product Code Agency Notes 2440505-02 Product Code Agency Notes 2440505-03 Product Code Agency Notes 2440505-04 Product Code Agency Notes 2440505-05 Product Code	Southwest Briefing Station: Floor Reconditioning when requested - First Offer Southwest Briefing Station: Carpet Cleaning when requested - First Offer Southwest Briefing Station: Window cleaning Inside Exterior Building Windows - First Offer Southwest Briefing Station: Window cleaning Exterior Building Windows - First Offer	Supplier Pro Supplier No \$1,000.00 Supplier Pro Supplier No \$1,600.00 Supplier Pro Supplier No \$250.00 Supplier Pro Supplier No \$350.00	oduct Code: tes: 1 / each oduct Code: tes: 1 / each oduct Code: tes: 1 / each oduct Code: tes: 1 / each	\$1,000.00 \$1,600.00 \$250.00
Product Code Agency Notes 2440505-02 Product Code Agency Notes 2440505-03 Product Code Agency Notes 2440505-04 Product Code Agency Notes 2440505-05 Product Code	Southwest Briefing Station: Floor Reconditioning when requested - First Offer Southwest Briefing Station: Carpet Cleaning when requested - First Offer Southwest Briefing Station: Window cleaning Inside Exterior Building Windows - First Offer Southwest Briefing Station: Window cleaning Exterior Windows - First Offer	Supplier Pro Supplier No \$1,000.00 Supplier Pro Supplier No \$1,600.00 Supplier Pro Supplier No \$250.00 Supplier Pro Supplier No \$350.00 Supplier Pro	oduct Code: tes: 1 / each oduct Code: tes: 1 / each oduct Code: tes: 1 / each oduct Code: tes: 1 / each	\$1,000.00 \$1,600.00 \$250.00
Product Code Agency Notes 2440505-02 Product Code Agency Notes 2440505-03 Product Code Agency Notes 2440505-04 Product Code Agency Notes 2440505-05 Product Code Agency Notes	Southwest Briefing Station: Floor Reconditioning when requested - First Offer Southwest Briefing Station: Carpet Cleaning when requested - First Offer Southwest Briefing Station: Window cleaning Inside Exterior Building Windows - First Offer Southwest Briefing Station: Window cleaning Exterior Windows - First Offer Southwest Briefing Station: Window cleaning Exterior Windows - First Offer Southwest Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer	Supplier Pro Supplier No \$1,000.00 Supplier Pro Supplier No \$1,600.00 Supplier Pro Supplier No \$250.00 Supplier Pro Supplier No \$350.00 Supplier Pro Supplier No	oduct Code: tes: 1 / each oduct Code: tes:	\$1,000.00 \$1,600.00 \$250.00 \$350.00
Product Code Agency Notes 24405–05-02 Product Code Agency Notes 24405–05-03 Product Code Agency Notes 24405–05-04 Product Code Agency Notes 24405–05-05 Product Code Agency Notes 24405–05-06 Product Code Agency Notes	Southwest Briefing Station: Floor Reconditioning when requested - First Offer Southwest Briefing Station: Carpet Cleaning when requested - First Offer Southwest Briefing Station: Window cleaning Inside Exterior Building Windows - First Offer Southwest Briefing Station: Window cleaning Exterior Windows - First Offer Southwest Briefing Station: Window cleaning Exterior Windows - First Offer Southwest Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer	Supplier Pro Supplier No \$1,000.00 Supplier Pro Supplier No \$1,600.00 Supplier Pro Supplier No \$250.00 Supplier Pro Supplier No \$350.00 Supplier Pro Supplier No \$1,400.00 Supplier Pro Supplier No	oduct Code: tes: 1 / each oduct Code: tes: Lot To	\$1,000.00 \$1,600.00 \$250.00 \$350.00 \$1,400.00
Product Code Agency Notes 24405–05-02 Product Code Agency Notes 24405–05-03 Product Code Agency Notes 24405–05-04 Product Code Agency Notes 24405–05-05 Product Code Agency Notes 24405–05-06 Product Code Agency Notes 14405–05-06	Southwest Briefing Station: Floor Reconditioning when requested - First Offer Southwest Briefing Station: Carpet Cleaning when requested - First Offer Southwest Briefing Station: Window cleaning Inside Exterior Building Windows - First Offer Southwest Briefing Station: Window cleaning Exterior Windows - First Offer Southwest Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer Southwest Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer	Supplier Pro Supplier No \$1,000.00 Supplier Pro Supplier No \$1,600.00 Supplier Pro Supplier No \$250.00 Supplier Pro Supplier No \$350.00 Supplier Pro Supplier No \$1,400.00 Supplier Pro Supplier No Unit Price	oduct Code: tes: 1 / each oduct Code: tes:	\$1,000.00 \$1,600.00 \$250.00 \$350.00 \$1,400.00 tal: \$5,800.00 Total Price
Product Code Agency Notes 24405–05-02 Product Code Agency Notes 24405–05-03 Product Code Agency Notes 24405–05-04 Product Code Agency Notes 24405–05-05 Product Code Agency Notes 24405–05-06 Product Code Agency Notes 24405–05-06 Item # 24405–06-01	Southwest Briefing Station: Floor Reconditioning when requested - First Offer Southwest Briefing Station: Carpet Cleaning when requested - First Offer Southwest Briefing Station: Window cleaning Inside Exterior Building Windows - First Offer Southwest Briefing Station: Window cleaning Exterior Windows - First Offer Southwest Briefing Station: Window cleaning Exterior Windows - First Offer Southwest Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer Line Item Additional Services when required: Site Supervisor for Additional Services when required - First Offer	Supplier Pro Supplier No \$1,000.00 Supplier Pro Supplier No \$1,600.00 Supplier Pro Supplier No \$250.00 Supplier Pro Supplier No \$1,400.00 Supplier Pro Supplier No \$1,400.00 Supplier Pro Supplier No	oduct Code: tes: 1 / each oduct Code: tes: 1 / each oduct Code: tes: 1 / each oduct Code: tes: 1 / each	\$1,000.00 \$1,600.00 \$250.00 \$350.00 \$1,400.00 tal: \$5,800.00 Total Price
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Product Code Agency Notes 24405–05-02 Product Code Agency Notes 24405–05-03 Product Code Agency Notes 24405–05-04 Product Code Agency Notes 24405–05-05 Product Code Agency Notes 24405–05-06 Product Code Agency Notes 24405–05-06 Product Code Agency Notes 1tem # 24405–06-01 Product Code	Southwest Briefing Station: Floor Reconditioning when requested - First Offer Southwest Briefing Station: Carpet Cleaning when requested - First Offer Southwest Briefing Station: Window cleaning Inside Exterior Building Windows - First Offer Southwest Briefing Station: Window cleaning Exterior Windows - First Offer Southwest Briefing Station: Window cleaning Exterior Windows - First Offer Southwest Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer Line Item Additional Services when required: Site Supervisor for Additional Services when required - First Offer	Supplier Pro Supplier No \$1,000.00 Supplier Pro Supplier No \$1,600.00 Supplier Pro Supplier No \$250.00 Supplier Pro Supplier No \$1,400.00 Supplier Pro Supplier No Supplier No Supplier Pro Supplier No Supplier Pro Supplier No Supplier Pro Supplier No Supplier Pro Supplier No Supplier Pro Supplier No Supplier Pro Supplier No	oduct Code: tes: 1 / each oduct Code: tes: Lot To Oty/Unit 1 / hour oduct Code:	\$1,000.00 \$1,600.00 \$250.00 \$350.00 \$1,400.00 Total Price \$30.00
Product Code Agency Notes 24405–05-02 Product Code Agency Notes 24405–05-03 Product Code Agency Notes 24405–05-04 Product Code Agency Notes 24405–05-05 Product Code Agency Notes 24405–05-06 Product Code Agency Notes 24405–06-01 Product Code Agency Notes 24405–06-01 Product Code Agency Notes 24405–06-01 Product Code Agency Notes	Southwest Briefing Station: Floor Reconditioning when requested - First Offer Southwest Briefing Station: Carpet Cleaning when requested - First Offer Southwest Briefing Station: Window cleaning Inside Exterior Building Windows - First Offer Southwest Briefing Station: Window cleaning Exterior Windows - First Offer Southwest Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer Southwest Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer Line Item Additional Services when required: Site Supervisor for Additional Services when required - First Offer Additional Services when required: Custodial Worker for Additional Services when required - First Offer	Supplier Pro Supplier No \$1,000.00 Supplier Pro Supplier No \$1,600.00 Supplier Pro Supplier No \$250.00 Supplier Pro Supplier No \$350.00 Supplier Pro Supplier No \$1,400.00 Supplier Pro Supplier No \$1,400.00 Supplier No \$250.00 Supplier Pro Supplier No Supplier No Supplier No Supplier No Supplier No Supplier No Supplier Pro Supplier No	oduct Code: tes: 1 / each oduct Code: tes: 1 / hour oduct Code: tes: 1 / hour oduct Code: tes: 1 / hour oduct Code:	\$1,000.00 \$1,600.00 \$250.00 \$350.00 \$1,400.00 Total Price \$30.00
Product Code Agency Notes 24405–05-02 Product Code Agency Notes 24405–05-03 Product Code Agency Notes 24405–05-04 Product Code Agency Notes 24405–05-05 Product Code Agency Notes 24405–05-06 Product Code Agency Notes 24405–05-06 Product Code Agency Notes 24405–06-01 Product Code Agency Notes	Southwest Briefing Station: Floor Reconditioning when requested - First Offer Southwest Briefing Station: Carpet Cleaning when requested - First Offer Southwest Briefing Station: Window cleaning Inside Exterior Building Windows - First Offer Southwest Briefing Station: Window cleaning Exterior Windows - First Offer Southwest Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer Southwest Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer Line Item Additional Services when required: Site Supervisor for Additional Services when required - First Offer Additional Services when required: Custodial Worker for Additional Services when required - First Offer	Supplier Pro Supplier No \$1,000.00 Supplier Pro Supplier No \$1,600.00 Supplier Pro Supplier No \$250.00 Supplier Pro Supplier No \$350.00 Supplier Pro Supplier No \$1,400.00 Supplier Pro Supplier No Supplier Pro Supplier No \$1,400.00 Supplier Pro Supplier No Supplier No Supplier No \$250.00 Supplier No \$250.00	oduct Code: tes: 1 / each oduct Code: tes: 1 / hour oduct Code: tes: 1 / hour oduct Code: tes: 1 / hour oduct Code:	\$1,000.00 \$1,600.00 \$250.00 \$350.00 \$1,400.00 tal: \$5,800.00 Total Price \$30.00

Item #	Line Item	Unit Price	Qty/Unit	Total Price
2440507-01	Attachments: Green Initiative - First Offer		1 / each	
Product Code: Agency Notes		Supplier Product Co Supplier Notes:		
2440507-02	Attachments: Cleaning Process - First Offer		1 / each	
Product Code Agency Notes			oduct Code: otes:	
2440507-03	Attachments: Anticipated workforce requirements - First Offer		1 / each	
Product Code: Agency Notes		Supplier Product Code: Supplier Notes:		
2440507-04	Attachments: Bidder's Current W-9 - First Offer		1 / each	
Product Code: Agency Notes		Supplier Pro Supplier No		
2440507-05	Attachments: Technical Questionnaire - First Offer		1 / each	
Product Code Agency Notes		Supplier Pro Supplier No		
2440507-06	Attachments: REFERENCES - First Offer		1 / each	
Product Code: Agency Notes		Supplier Product Code: Supplier Notes:		
2440507-07	Attachments: DAILY TASK SHEET EXAMPLE - First Offer		1 / each	
Product Code Agency Notes		Supplier Product Code: Supplier Notes:		
			Lo	t Total: \$0.00

D & C ProKleen \$30,022.00 (40/40 items)

Bid Contact **Daviid Ellis**

Address oklahoma city, OK 73160

dcprokleen@yahoo.com Ph 405-833-5338

Agency Notes	;	Supplier No	tes:	
Item#	Line Item	Unit Price	Qty/Unit	Total Price
2440501-01	Bricktown Briefing Station: Custodial services at 219 E. Main St., Oklahoma City OK 73104. 10,800 sq. ft First Offer	\$1,250.00	1 / month	\$1,250.00
Product Code Agency Notes		Supplier Pro Supplier No	oduct Code: otes:	
2440501-02	Bricktown Briefing Station: Floor Reconditioning when requested - First Offer	\$650.00	1 / each	\$650.00
Product Code Agency Notes		Supplier Pro Supplier No	oduct Code: otes:	
2440501-03	Bricktown Briefing Station: Carpet Cleaning when requested - First Offer	\$1,250.00	1 / each	\$1,250.00
Product Code Agency Notes		Supplier Pro Supplier No		·
2440501-04	Bricktown Briefing Station: Window cleaning � Inside Exterior Building Windows - First Offer	\$200.00	1 / each	\$200.00
Product Code Agency Notes		Supplier Pro Supplier No		
2440501-05	Bricktown Briefing Station: Window cleaning � Exterior Windows - First Offer	\$150.00	1 / each	\$150.00
Product Code Agency Notes		Supplier Pro Supplier No		
2440501-06	Bricktown Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer	\$650.00	1 / each	\$650.00
Product Code Agency Notes		Supplier Pro Supplier No		
			Lot To	tal: \$4,150.00
Item#	Line Item	Unit Price	Qty/Unit	Total Price
2440502-01	Hathaway Center: Custodial services at 3916 S. Lindsay, Oklahoma City OK 73129. 9,677 sq. ft First Offer	\$700.00	1 / month	\$700.00
Product Code Agency Notes		Supplier Product Code: Supplier Notes:		
2440502-02	Hathaway Center: Floor Reconditioning when requested - First Offer	\$968.00	1 / each	\$968.00
Product Code Agency Notes		Supplier Pro Supplier No		
2440502-03	Hathaway Center: Carpet Cleaning when requested - First Offer	\$825.00	1 / each	\$825.00
Product Code Agency Notes		Supplier Pro Supplier No		
2440502-04	Hathaway Center: Window cleaning � Inside Exterior Building Windows - First Offer	\$100.00	1 / each	\$100.00
Product Code		Supplier Pro		
Agency Notes				

Product Code Agency Notes		Supplier Pro	oduct Code: otes:	
2440502-06	Hathaway Center: Stripping/Re-Tooling Waxing Tiles - First Offer	\$2,419.00	1 / each	\$2,419.00
Product Code Agency Notes		Supplier Pro Supplier No	oduct Code: otes:	
		ı		tal: \$5,112.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
2440503-01	Regional Multiagency Coordination Center: Custodial services at 4600 MLK Blvd, Oklahoma City OK 73111. 10,290 sq. ft First Offer		1 / month	\$1,200.00
Product Code Agency Notes		Supplier Pro Supplier No	oduct Code: otes:	
2440503-02	Regional Multiagency Coordination Center: Floor Reconditioning when requested - First Offer	\$210.00	1 / each	\$210.00
Product Code		Supplier Pr	oduct Code:	
Agency Notes	:	Supplier No	otes:	
2440503-03	Regional Multiagency Coordination Center: Carpet Cleaning when requested - First Offer	\$1,575.00	1 / each	\$1,575.00
Product Code Agency Notes		Supplier Pro Supplier No	oduct Code:	
2440503-04	· Regional Multiagency Coordination Center: Window cleaning ♦ Inside Exterior Building Windows - First Offer	\$100.00	1 / each	\$100.00
Product Code			oduct Code:	1 110000
Agency Notes	:	Supplier No		
2440503-05	Regional Multiagency Coordination Center: Window cleaning � Exterior Windows - First Offer	\$100.00	1 / each	\$100.00
Product Code		Supplier Pro	oduct Code:	
Agency Notes 2440503-06	: Regional Multiagency Coordination Center: Stripping/Re-Tooling Waxing Tiles - First Offer	\$515.00	1 / each	\$515.00
Product Code		-	oduct Code:	ψ515.00
Agency Notes		Supplier No		
			Lot To	tal: \$3,700.00
Item#	Line Item	Unit Price	Qty/Unit	Total Price
2440504-01	Santa Fe Briefing Station: Custodial services at 9000 S. Santa Fe Ave Oklahoma City OK 73139. 10,500 sq. ft - First Offer	\$1,700.00	1 / month	\$1,700.00
Product Code Agency Notes		Supplier Pro Supplier No	oduct Code: otes:	
2440504-02	Santa Fe Briefing Station: Floor Reconditioning when requested - First Offer	\$1,785.00	1 / each	\$1,785.00
Product Code Agency Notes		Supplier Pro Supplier No	oduct Code: otes:	
2440504-03	Santa Fe Briefing Station: Carpet Cleaning when requested - First Offer	\$270.00	1 / each	\$270.00
Product Code Agency Notes		Supplier Pro Supplier No	oduct Code: otes:	
2440504-04	Santa Fe Briefing Station: Window cleaning � Inside Exterior Building Windows - First Offer	\$250.00	1 / each	\$250.00
Product Code Agency Notes		Supplier Pro Supplier No	oduct Code: otes:	
2440504-05	Santa Fe Briefing Station: Window cleaning � Exterior Windows - First Offer	\$200.00	1 / each	\$200.00
Product Code Agency Notes		Supplier Pro Supplier No	oduct Code: otes:	
2440504-06	Santa Fe Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer	\$4,200.00	1 / each	\$4,200.00
Product Code Agency Notes		Supplier Pro Supplier No	oduct Code: otes:	
			Lot To	tal: \$8,405.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
2440505-01	Southwest Briefing Station: Custodial services at 5501 S. Portland Ave, Oklahoma City OK 73119 10,729 sq. ft - First Offer	\$1,750.00	1 / month	\$1,750.00
Product Code		Supplier Pro Supplier No	oduct Code:	
Agency Notes 2440505-02	Southwest Briefing Station: Floor Reconditioning when requested - First Offer	\$1,825.00	1 / each	\$1,825.00
Product Code			oduct Code:	\$1,025.00
Agency Notes	:	Supplier No	otes:	100000
2440505-03	Southwest Briefing Station: Carpet Cleaning when requested - First Offer	\$275.00	1 / each	\$275.00
Product Code Agency Notes		Supplier No		
2440505-04	Southwest Briefing Station: Window cleaning � Inside Exterior Building Windows - First Offer	\$250.00	1 / each	\$250.00
Product Code Agency Notes		Supplier Pro Supplier No	oduct Code: otes:	
2440505-05	Southwest Briefing Station: Window cleaning � Exterior Windows - First Offer	\$200.00	1 / each	\$200.00
Product Code	:	Supplier Pro	oduct Code:	
Agency Notes 2440505-06	: Southwest Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer	\$4,295.00	1 / each	\$4,295.00
Product Code			oduct Code:	Ψ+,∠33.00
Agency Notes		Supplier No		

			Lot Tota	l: \$8,595.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
2440506-01	Additional Services when required: Site Supervisor for Additional Services when required - First Offer	\$35.00	1 / hour	\$35.00
Product Code: Agency Notes:		Supplier Pro Supplier No		
2440506-02	Additional Services when required: Custodial Worker for Additional Services when required - First Offer	\$25.00	1 / hour	\$25.00
Product Code: Agency Notes:		Supplier Pro		
2440506-03	Additional Services when required: Markup for supplies for additional supplies - First Offer	5.00%	1 / percentage	5.00%
Product Code: Agency Notes		Supplier Pro		
			Lot To	otal: \$60.00
Item#	Line Item	Unit Price	Qty/Unit	Total Price
2440507-01	Attachments: Green Initiative - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Pro Supplier No		
2440507-02	Attachments: Cleaning Process - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Pro		
2440507-03	Attachments: Anticipated workforce requirements - First Offer		1 / each	
Product Code: Agency Notes		Supplier Pro Supplier No		
2440507-04	Attachments: Bidder's Current W-9 - First Offer		1 / each	
Product Code: Agency Notes		Supplier Pro Supplier No		
2440507-05	Attachments: Technical Questionnaire - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Pro Supplier No		
2440507-06	Attachments: REFERENCES - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Pro Supplier No		
2440507-07	Attachments: DAILY TASK SHEET EXAMPLE - First Offer		1 / each	
Product Code: Agency Notes		Supplier Pro		
<u> </u>			Lot ⁷	Total: \$0.00

Fenway Enterprises \$51,718.00 (40/40 items)

Bid Contact Gregg E Dimery

gregg.d@fenwayenterprises.com Ph 405-471-4368

Ph 405-471-4368
Fax 888-407-7245
Qualifications CS ARCH ENG

Address **433 W. Wilshire Blvd 2-B Oklahoma City, OK 73116**

Agency Notes	:	Supplier No	tes:	
Item #	Line Item	Unit Price	Qty/Unit	Total Price
2440501-01	Bricktown Briefing Station: Custodial services at 219 E. Main St., Oklahoma City OK 73104. 10,800 sq. ft Alt 1	\$580.00	1 / month	\$580.00
Product Code Agency Notes		Supplier Pro Supplier No	oduct Code: otes:	
	First Offer	\$590.00	1 / month	\$590.00
Product Code Agency Notes		Supplier Pro Supplier No	oduct Code: otes:	
2440501-02	Bricktown Briefing Station: Floor Reconditioning when requested - First Offer	\$1,150.00	1 / each	\$1,150.00
Product Code Agency Notes		Supplier Pro Supplier No	oduct Code: otes:	
2440501-03	Bricktown Briefing Station: Carpet Cleaning when requested - First Offer	\$920.00	1 / each	\$920.00
Product Code Agency Notes		Supplier Pro Supplier No	oduct Code: otes:	
2440501-04	Bricktown Briefing Station: Window cleaning � Inside Exterior Building Windows - First Offer	\$575.00	1 / each	\$575.00
Product Code Agency Notes		Supplier Pro Supplier No	oduct Code: otes:	
2440501-05	Bricktown Briefing Station: Window cleaning � Exterior Windows - First Offer	\$805.00	1 / each	\$805.00
Product Code Agency Notes		Supplier Pro Supplier No	oduct Code: otes:	
2440501-06	Bricktown Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer	\$6,187.00	1 / each	\$6,187.00

Product Code: Agency Notes:		Supplier Pro Supplier No		
			Lot Tota	al: \$10,217.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
2440502-01	Hathaway Center: Custodial services at 3916 S. Lindsay, Oklahoma City OK 73129. 9,677 sq. ft First Offer	\$580.00	1 / month	\$580.00
Product Code: Agency Notes:		Supplier Pro Supplier No		
2440502-02	Hathaway Center: Floor Reconditioning when requested - First Offer	\$1,150.00	1 / each	\$1,150.00
Product Code:		Supplier Pro		41,130.00
Agency Notes:		Supplier No		
2440502-03	Hathaway Center: Carpet Cleaning when requested - First Offer	\$863.00	1 / each	\$863.00
Product Code:		Supplier Pro	duct Code:	
Agency Notes		Supplier No		
2440502-04	Hathaway Center: Window cleaning ♦ Inside Exterior Building Windows - First Offer	\$550.00	1 / each	\$550.00
Product Code:		Supplier Pro	oduct Code:	
Agency Notes		Supplier No	tes:	
2440502-05	Hathaway Center: Window cleaning � Exterior Windows - First Offer	\$750.00	1 / each	\$750.00
Product Code:		Supplier Pro		
Agency Notes		Supplier No	tes:	
2440502-06	Hathaway Center: Stripping/Re-Tooling Waxing Tiles - First Offer	\$5,625.00	1 / each	\$5,625.00
Product Code:		Supplier Pro		
Agency Notes		Supplier No		
I		1		t al: \$9,518.00
Item #		Unit Price	Qty/Unit	Total Price
2440503-01	Regional Multiagency Coordination Center: Custodial services at 4600 MLK Blvd, Oklahoma City OK 73111. 10,290 sq. ft First Offer	\$460.00	1 / month	\$460.00
Product Code:		Supplier Pro		
Agency Notes:		Supplier No		
2440503-02	Regional Multiagency Coordination Center: Floor Reconditioning when requested - First Offer	\$1,150.00	1 / each	\$1,150.00
Product Code:		Supplier Pro		
Agency Notes		Supplier No		+000.00
2440503-03	Regional Multiagency Coordination Center: Carpet Cleaning when requested - First Offer	\$920.00	1 / each	\$920.00
Product Code: Agency Notes:		Supplier Pro Supplier No		
2440503-04	Regional Multiagency Coordination Center: Window cleaning � Inside Exterior Building Windows - First Offer	\$575.00	1 / each	\$575.00
		Supplier Pro		\$373.00
Product Code: Agency Notes:		Supplier No		
2440503-05	Regional Multiagency Coordination Center: Window cleaning � Exterior Windows - First Offer	\$805.00	1 / each	\$805.00
Product Code:		Supplier Pro		, , , , , , ,
Agency Notes		Supplier No		
2440503-06	Regional Multiagency Coordination Center: Stripping/Re-Tooling Waxing Tiles - First Offer	\$6,562.00	1 / each	\$6,562.00
Product Code:		Supplier Pro	oduct Code:	
Agency Notes:		Supplier No	tes:	
			Lot Tota	al: \$10,472.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
2440504-01	Santa Fe Briefing Station: Custodial services at 9000 S. Santa Fe Ave Oklahoma City OK 73139. 10,500 sq. ft - First Offer	\$945.00	1 / month	\$945.00
Product Code:		Supplier Pro	oduct Code:	
Agency Notes		Supplier No	tes:	
2440504-02	Santa Fe Briefing Station: Floor Reconditioning when requested - First Offer	\$1,150.00	1 / each	\$1,150.00
Product Code:		Supplier Pro		
Agency Notes		Supplier No	tes:	
2440504-03	Santa Fe Briefing Station: Carpet Cleaning when requested - First Offer	\$920.00	1 / each	\$920.00
Product Code:		Supplier Pro		
Agency Notes:		Supplier No		
2440504-04	Santa Fe Briefing Station: Window cleaning � Inside Exterior Building Windows - First Offer	\$575.00	1 / each	\$575.00
Product Code:		Supplier Pro		
Agency Notes		Supplier No		+00==:
2440504-05	Santa Fe Briefing Station: Window cleaning ♦ Exterior Windows - First Offer	\$805.00	1 / each	\$805.00
Product Code:		Supplier Pro		
Agency Notes		Supplier No		
2440504-06	Santa Fe Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer	\$6,000.00	1 / each	\$6,000.00
Product Code:		Supplier Pro		
Agency Notes		Supplier No		J. ¢10 205 00
			LOT I OT	al: \$10,395.00
Item#	Line Item	Unit Price	Qty/Unit	Total Price

.	Southwest Briefing Station: Custodial services at 5501 S. Portland Ave, Oklahoma City OK 73119 10,729 sq. ft - First Offer	\$943.00	1 / month	\$943.00
Product Code: Agency Notes:		Supplier Pro Supplier No		
2440505-02	Southwest Briefing Station: Floor Reconditioning when requested - First Offer	\$1,150.00	1 / each	\$1,150.00
Product Code: Agency Notes:		Supplier Pro		
2440505-03	Southwest Briefing Station: Carpet Cleaning when requested - First Offer	\$920.00	1 / each	\$920.00
Product Code:		Supplier Pro		\$320.00
Agency Notes:		Supplier No		
2440505-04	Southwest Briefing Station: Window cleaning � Inside Exterior Building Windows - First Offer	\$575.00	1 / each	\$575.00
Product Code:		Supplier Pro		
Agency Notes: 2440505-05		Supplier No		#00F 00
	Southwest Briefing Station: Window cleaning ♦ Exterior Windows - First Offer	\$805.00	1 / each	\$805.00
Product Code: Agency Notes:		Supplier Pro Supplier No		
2440505-06	Southwest Briefing Station: Stripping/Re-Tooling Waxing Tiles - First Offer	\$6,690.00	1 / each	\$6,690.00
Product Code: Agency Notes:		Supplier Pro Supplier No		
			Lot Tota	I: \$11,083.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
2440506-01	Additional Services when required: Site Supervisor for Additional Services when required - First Offer	\$18.00	1 / hour	\$18.00
Product Code: Agency Notes:		Supplier Pro Supplier No		
2440506-02	Additional Services when required: Custodial Worker for Additional Services when required - First Offer	\$15.00	1 / hour	\$15.00
Product Code: Agency Notes:		Supplier Pro Supplier No		
2440506-03	Additional Services when required: Markup for supplies for additional supplies - First Offer	1.00%	1 / percentage	1.00%
Product Code: Agency Notes:		Supplier Pro Supplier No		
			Lot 1	otal: \$33.00
Item#	Line Item	Unit Price	Qty/Unit	Total Price
2440507-01	Attachments: Green Initiative - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Pro Supplier No		
,		Supplier 140	tes:	
2440507-02	Attachments: Cleaning Process - First Offer	заррнет не	1 / each	
	-	Supplier Pro Supplier No	1 / each	
2440507-02 Product Code:	-	Supplier Pro	1 / each	
2440507-02 Product Code: Agency Notes: 2440507-03 Product Code:	Attachments: Anticipated workforce requirements - First Offer	Supplier Pro Supplier No Supplier Pro	1 / each oduct Code: otes: 1 / each oduct Code:	
2440507-02 Product Code: Agency Notes	Attachments: Anticipated workforce requirements - First Offer	Supplier Pro Supplier No	1 / each oduct Code: otes: 1 / each oduct Code:	
24405–07-02 Product Code: Agency Notes: 24405–07-03 Product Code: Agency Notes: 24405–07-04 Product Code:	Attachments: Anticipated workforce requirements - First Offer Attachments: Bidder's Current W-9 - First Offer	Supplier Pro Supplier No Supplier Pro	1 / each oduct Code: tes: 1 / each oduct Code: tes: 1 / each oduct Code:	
24405–07-02 Product Code: Agency Notes: 24405–07-03 Product Code: Agency Notes: 24405–07-04 Product Code:	Attachments: Anticipated workforce requirements - First Offer Attachments: Bidder's Current W-9 - First Offer	Supplier Pro Supplier No Supplier Pro Supplier No Supplier Pro	1 / each oduct Code: tes: 1 / each oduct Code: tes: 1 / each oduct Code:	
2440507-02 Product Code: Agency Notes: 2440507-03 Product Code: Agency Notes: 2440507-04 Product Code: Agency Notes: 2440507-05	Attachments: Anticipated workforce requirements - First Offer Attachments: Bidder's Current W-9 - First Offer Attachments: Technical Questionnaire - First Offer	Supplier Pro Supplier No Supplier Pro Supplier No Supplier Pro Supplier No	1 / each oduct Code: tes: 1 / each oduct Code: tes: 1 / each oduct Code: tes:	
24405–07-02 Product Code: Agency Notes: 24405–07-03 Product Code: Agency Notes: 24405–07-04 Product Code: Agency Notes: 24405–07-05 Product Code: Agency Notes:	Attachments: Anticipated workforce requirements - First Offer Attachments: Bidder's Current W-9 - First Offer Attachments: Technical Questionnaire - First Offer	Supplier Pro Supplier No Supplier Pro Supplier No Supplier Pro Supplier No	1 / each oduct Code: tes: 1 / each	
2440507-02 Product Code: Agency Notes: 2440507-03 Product Code: Agency Notes: 2440507-04 Product Code: Agency Notes: 2440507-05 Product Code: Agency Notes: 2440507-06	Attachments: Anticipated workforce requirements - First Offer Attachments: Bidder's Current W-9 - First Offer Attachments: Technical Questionnaire - First Offer Attachments: REFERENCES - First Offer	Supplier Pro Supplier Pro Supplier No Supplier No Supplier Pro Supplier No Supplier Pro Supplier Pro Supplier No	1 / each oduct Code: tes: 1 / each	
24405-07-02 Product Code: Agency Notes: 24405-07-03 Product Code: Agency Notes: 24405-07-04 Product Code: Agency Notes: 24405-07-05 Product Code: Agency Notes: 24405-07-06 Product Code:	Attachments: Anticipated workforce requirements - First Offer Attachments: Bidder's Current W-9 - First Offer Attachments: Technical Questionnaire - First Offer Attachments: REFERENCES - First Offer	Supplier Pro Supplier No Supplier Pro Supplier No Supplier Pro Supplier Pro Supplier Pro	1 / each oduct Code: ites: 1 / each oduct Code: oduct Code:	
24405–07-02 Product Code: Agency Notes: 24405–07-03 Product Code: Agency Notes: 24405–07-04 Product Code: Agency Notes:	Attachments: Anticipated workforce requirements - First Offer Attachments: Bidder's Current W-9 - First Offer Attachments: Technical Questionnaire - First Offer Attachments: REFERENCES - First Offer	Supplier Pro Supplier Pro Supplier No Supplier Pro Supplier No Supplier Pro Supplier Pro Supplier Pro Supplier Pro Supplier Pro	1 / each oduct Code: ites: 1 / each oduct Code: oduct Code:	
24405–07-02 Product Code: Agency Notes: 24405–07-03 Product Code: Agency Notes: 24405–07-04 Product Code: Agency Notes: 24405–07-05 Product Code: Agency Notes: 24405–07-06 Product Code: Agency Notes: 24405–07-06 Product Code: Agency Notes:	Attachments: Anticipated workforce requirements - First Offer Attachments: Bidder's Current W-9 - First Offer Attachments: Technical Questionnaire - First Offer Attachments: REFERENCES - First Offer Attachments: REFERENCES - First Offer	Supplier Pro Supplier Pro Supplier No Supplier No Supplier No Supplier Pro Supplier No Supplier No Supplier No	1 / each oduct Code: ttes: 1 / each oduct Code:	

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.

Angee Wagner

Purchasing Agent

Tresha Williams

City Clerk

Brett Rangel

Auditor

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 #25103 - Network Infrastructure Plant Services

Creation Date Feb 19, 2024 End Date Mar 27, 2024 10:00:00 AM CDT

Start Date Feb 28, 2024 7:41:19 AM CST Awarded Date Not Yet Awarded

Pacific East Industries \$0.00 (21/21 items) lisa showalter Address 4409 camino de las estrellas Bid Contact lisa@paceast.net newbury park, CA 91320 Ph 805-480-3741 Supplier Code 203-67 **Bid Notes** Pacifc East bids cost + 12% on all hardware materials **Supplier Notes: Agency Notes:** Pacifc East bids cost + 12% on all hardware materials Line Item **Unit Price Total Price** Item# Qty/Unit 25103--01-01 | Hardware: Materials necessary to maintain, expand and repair existing infrastructure - First Offer 1 / percentage **Product Code: Supplier Product Code: Agency Notes: Supplier Notes:** Pacifc East bids cost + 12% on all hardware materials **Lot Total:** \$0.00 Item# Line Item **Unit Price** Qty/Unit **Total Price** 25103--02-01 Services: Boring - First Offer \$0.00 1 / foot \$0.00 **Product Code: Supplier Product Code: Agency Notes: Supplier Notes:** No Bid 25103--02-02 \$0.00 1 / foot \$0.00 Services: Coring - First Offer **Product Code: Supplier Product Code: Agency Notes:** Supplier Notes: No Bid 25103--02-03 Services: Fiber Pulling - First Offer 1 / foot \$0.00 \$0.00 **Product Code: Supplier Product Code: Agency Notes:** Supplier Notes: No Bid

Product Code: Supplier Product Code: Su	2510302-04	Services: Fiber Termination - First Offer	\$0.00	1 / each	\$0.00
Product Code:					
Product Code: Agency Notes: Supplier Product Code: Services: Locate - First Offer So.00 1 / hour So.00 Services: Locate - First Offer So.00 1 / hour So.00 Services: No Bid Supplier Product Code: Supplier Notes: No Bid Services: Supplier Notes: No Bid Services: Supplier Notes: No Bid Services: Engineering - First Offer So.00 1 / hour So.00 Services: Supplier Notes: No Bid Services: Services: Services: Services: Services: Supplier Notes: No Bid Services: Services: Services: Services: Services: Supplier Notes: No Bid Services: Service	2510302-05	Services: Fiber Splicing - First Offer	\$0.00	1 / hour	\$0.00
Services: Locate - First Offer \$0.00 1 / hour \$0.00 Product Code: Supplier > Touts			Supplier No		
Agency Notes: Services: Design - First Offer Services: Design - First Offer Services: Design - First Offer Supplier > Unit >			·		\$0.00
Product Code: Supplier Product Code: Supplier Note: No Bid	Agency Notes		Supplier No	otes: No Bid	#0.00
Services: Engineering - First Offer S0,00 1 / hour S0,00 Product Code: Supplier Notes: No Bid Services: Project Management - First Offer S0,00 1 / hour S0,00 Services: Project Management - First Offer S0,00 1 / hour S0,00 Services: Project Management - First Offer S0,00 1 / hour S0,00 Services: Project Management - First Offer S0,00 1 / hour S0,00 Services: Project Management - First Offer S0,00 Management - First Offe	Product Code:		Supplier Pr	oduct Code:	\$0.00
Services: Project Management - First Offer S0.00 1 / hour S0.00 Product Code: Supplier Product Code: Supplier Product Code: Supplier Notes: No Bid S0.00	2510302-08 Product Code :	Services: Engineering - First Offer	\$0.00	1 / hour oduct Code:	\$0.00
Total Price Line Item Line Item Emergency Services: Boring - First Offer \$0.00 1 / foot \$0.00	2510302-09 Product Code :	Services: Project Management - First Offer	\$0.00 Supplier Pro Supplier No	1 / hour oduct Code:	\$0.00
Emergency Services: Boring - First Offer \$0.00 1 / foot \$0.00				Lo	t Total: \$0.00
Supplier Notes: Supplier Notes: No Bid	Item#	Line Item	Unit Price	Qty/Unit	Total Price
Product Code: Agency Notes: Supplier Product Code: Supplier Notes: No Bid Supplier Notes: No Bid Supplier Notes: No Bid \$0.00	Product Code:		Supplier Pro Supplier No	oduct Code:	\$0.00
Agency Notes: No Bid 25103—03-03 Emergency Services: Fiber Pulling - First Offer \$0.00 1 / foot \$0.00 Product Code: Supplier Product Code: Supplier Notes: No Bid 25103—03-04 Emergency Services: Fiber Termination - First Offer \$0.00 1 / each \$0.00 Product Code: Supplier Notes: No Bid Agency Notes: Supplier Product Code: Supplier Notes: No Bid 25103—03-05 Emergency Services: Fiber Splicing - First Offer \$0.00 1 / each \$0.00 Product Code: Agency Notes: Supplier Product Code: Supplier Notes: No Bid 25103—03-06 Emergency Services: Locate - First Offer \$0.00 1 / hour \$0.00 Product Code: Agency Notes: Supplier Product Code: Supplier Notes: No Bid 25103—03-07 Emergency Services: Design - First Offer \$0.00 1 / hour \$0.00 Product Code: Supplier Notes: No Bid 25103—03-07 Emergency Services: Design - First Offer \$0.00 1 / hour \$0.00 Product Code: Supplier Notes: No Bid	2510303-02	Emergency Services: Coring - First Offer	\$0.00	1 / foot	\$0.00
Product Code: Agency Notes: Supplier Product Code: Supplier Notes: No Bid 25103-03-04 Emergency Services: Fiber Termination - First Offer Supplier Product Code: Agency Notes: Supplier Product Code: Supplier Product Code: Supplier Notes: No Bid 25103-03-05 Emergency Services: Fiber Splicing - First Offer Supplier Product Code: Supplier Product Code: Supplier Product Code: Supplier Product Code: Supplier Notes: No Bid 25103-03-05 Emergency Services: Locate - First Offer Supplier Product Code: Supplier Notes: No Bid 25103-03-06 Emergency Services: Locate - First Offer Supplier Product Code: Supplier Product Code: Supplier Notes: No Bid 25103-03-07 Emergency Services: Design - First Offer Supplier Product Code: Supplier Notes: No Bid			Supplier No		
Emergency Services: Fiber Termination - First Offer \$0.00 1 / each \$0.00	Product Code:		Supplier Pro Supplier No	oduct Code:	\$0.00
Product Code: Agency Notes: Supplier Product Code: Supplier Notes: No Bid 25103-03-05 Emergency Services: Fiber Splicing - First Offer Product Code: Agency Notes: Supplier Product Code: Supplier Product Code: Supplier Notes: No Bid Emergency Services: Locate - First Offer \$0.00 1 / each \$0.00 1 / each \$0.00 1 / hour \$0.00 Product Code: Agency Notes: Supplier Notes: No Bid Emergency Services: Design - First Offer \$0.00 1 / hour \$0.00 Product Code: Supplier Notes: No Bid Emergency Services: Design - First Offer \$0.00 1 / hour \$0.00 Product Code: Supplier Product Code: Supplier Product Code: Supplier Notes: No Bid	2510303-04	Emergency Services: Fiber Termination - First Offer		1 / each	\$0.00
Product Code: Agency Notes: Supplier Product Code: Supplier Notes: No Bid 25103-03-06 Emergency Services: Locate - First Offer \$0.00 1 / hour \$0.00 Product Code: Agency Notes: Supplier Product Code: Supplier Product Code: Supplier Notes: No Bid Emergency Services: Design - First Offer \$0.00 1 / hour \$0.00 Product Code: Agency Notes: Supplier Product Code: Supplier Notes: No Bid			Supplier No		
Agency Notes: Supplier Notes: No Bid 25103-03-06 Emergency Services: Locate - First Offer \$0.00 1 / hour \$0.00 Product Code: Agency Notes: Supplier Notes: No Bid 25103-03-07 Emergency Services: Design - First Offer \$0.00 1 / hour \$0.00 Product Code: Supplier Product Code: Supplier Product Code: Supplier Notes: No Bid	2510303-05	Emergency Services: Fiber Splicing - First Offer	\$0.00	1 / each	\$0.00
25103-03-06 Emergency Services: Locate - First Offer \$0.00 1 / hour \$0.00 Product Code: Agency Notes: Supplier Product Code: Supplier Notes: No Bid Emergency Services: Design - First Offer \$0.00 1 / hour \$0.00 Product Code: Agency Notes: Supplier Product Code: Supplier Product Code: Supplier Notes: No Bid					
Product Code: Agency Notes: Supplier Product Code: Supplier Notes: No Bid Emergency Services: Design - First Offer \$0.00 1 / hour \$0.00 Product Code: Agency Notes: Supplier Product Code: Supplier Product Code: Supplier Notes: No Bid					\$0.00
Product Code: Agency Notes: Supplier Product Code: Supplier Notes: No Bid	Product Code:		Supplier Pr	oduct Code:	1 70.00
Agency Notes: No Bid	2510303-07	Emergency Services: Design - First Offer	\$0.00	1 / hour	\$0.00
			Supplier No		
					#0.00

Product Code: Agency Notes		Supplier Pro Supplier No No Bid	oduct Code: otes:	
2510303-09	Emergency Services: Project Management - First Offer	\$0.00	1 / hour	\$0.00
Product Code: Agency Notes		Supplier Pro Supplier No No Bid		Fotal: \$0.00
Item#	Line Item	Unit Price	Qty/Unit	Total Price
2510304-01	Attachments: Additional Services - First Offer		1 / each	
Product Code: Agency Notes		Supplier Pro Supplier No	oduct Code: otes: No Bid	
2510304-02	Attachments: W-9 - First Offer		1 / each	
Product Code: Agency Notes		Supplier Pro Supplier No	oduct Code: otes:	
			Lot ⁻	Гotal: \$0.00
SK Shemor 8	Associates, LLC		\$1,096.42 (21	/21 items)
Bid Contact	Steve Morgan Address 4401 S N	ebraska		
	-	na City, OK	73129	
Qualifications	S CS ARCH ENG			
Bid Notes	See attached document for detailed pricing.			
Agency Notes		Supplier No for detailed	otes: See attache	d document
Item #	Line Item	Unit Price	Qty/Unit	Total Price
2510301-01	Hardware: Materials necessary to maintain, expand and repair existing infrastructure - First Offer		1 / percentage	
Product Code: Agency Notes			oduct Code: otes: Cost plus 15	%.
			Lot .	Гotal: \$0.00
Item#	Line Item	Unit Price	Qty/Unit	Total Price
2510302-01	Services: Boring - First Offer	\$10.80	1 / foot	\$10.80
Product Code: Agency Notes			oduct Code: otes: See attached pricing.	d document

	Supplier Pro Supplier No for detailed	tes: See attach	ed document
Emergency Services: Boring - First Offer	\$26.10	1 / foot	\$26.10
	Unit Price	Qty/Unit	Total Price
	Supplier No		otal: \$449.63
	Supplier Pro		
Services: Project Management - First Offer	\$50.05	1 / hour	\$50.05
	Supplier No		
	Supplier Pro		401.55
Services: Engineering - First Offer	\$64.35	1 / hour	\$64.35
	Supplier Pro		
Services: Design - First Offer	\$50.05	1 / hour	\$50.05
	Supplier No		
	Supplier Pro		,,,,,,,
Services: Locate - First Offer	\$35.75	1 / hour	\$35,75
	Supplier Pro Supplier No		
Services: Fiber Splicing - First Offer	\$28.60	1 / hour	\$28.60
	Supplier No		
	Supplier Pro	oduct Code:	1
Services: Fiber Termination - First Offer	\$28.60	1 / each	\$28.60
	Supplier Pro Supplier No		
Services: Fiber Pulling - First Offer	\$1.43	1 / foot	\$1.43
	Supplier Pro Supplier No for detailed p	tes: See attach	ed documen
Services: Coring - First Offer	\$180.00	1 / foot	\$180.00
Son Jeas Caring First Offer	¢190.00	1 / foot	¢190.00

2510303-02	Emergency Services: Coring - First Offer	\$225.00	1 / foot	\$225.00
Product Code:	3 7 3		oduct Code:	<u> </u>
Agency Notes		Supplier No for detailed	o tes: See attach pricing.	ed document
2510303-03	Emergency Services: Fiber Pulling - First Offer	\$2.42	1 / foot	\$2.42
Product Code: Agency Notes:		Supplier Pro Supplier No	oduct Code: otes:	
2510303-04	Emergency Services: Fiber Termination - First Offer	\$44.69	1 / each	\$44.69
Product Code:			oduct Code:	
Agency Notes		Supplier No		+44.60
2510303-05 Product Code:	Emergency Services: Fiber Splicing - First Offer	\$44.69	1 / each oduct Code:	\$44.69
Agency Notes		Supplier No		
2510303-06	Emergency Services: Locate - First Offer	\$44.69	1 / hour	\$44.69
Product Code: Agency Notes		Supplier Pro	oduct Code: otes:	
2510303-07	Emergency Services: Design - First Offer	\$80.44	1 / hour	\$80.44
Product Code: Agency Notes		Supplier Pro	oduct Code: otes:	-1
2510303-08	Emergency Services: Engineering - First Offer	\$98.32	1 / hour	\$98.32
Product Code:	- 7 - 5		oduct Code:	
Agency Notes		Supplier No		
2510303-09	Emergency Services: Project Management - First Offer	\$80.44	1 / hour	\$80.44
Product Code: Agency Notes		Supplier Pro Supplier No	oduct Code: otes:	
			Lot T	otal: \$646.79
Item #	Line Item	Unit Price	Qty/Unit	Total Price
2510304-01	Attachments: Additional Services - First Offer		1 / each	
Product Code:		Supplier Pro Supplier No	oduct Code:	
Agency Notes		Supplier isc	ites.	

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

			Lot ⁻	Total: \$0.00
Techsico			\$5,007.51 (21	/21 items)
Bid Contact Oualifications	Arianna Phillips emma.phillips@techsico.com Ph 918-288-3764 CS ARCH ENG			
Agency Notes:		Supplier No	ntos.	
Item #	Line Item	Unit Price	Qty/Unit	Total Price
	Hardware: Materials necessary to maintain, expand and repair existing infrastructure - First Offer		1 / percentage	TotalTrice
Product Code: Agency Notes:		Supplier Pro	oduct Code:	
				Total: \$0.00
Item#	Line Item	Unit Price	Qty/Unit	Total Price
2510302-01	Services: Boring - First Offer	\$22.00	1 / foot	\$22.00
Product Code: Agency Notes:		Supplier Pro Supplier No Pricing base		maller.
2510302-02	Services: Coring - First Offer	\$800.00	1 / foot	\$800.00
Product Code: Agency Notes:		Supplier Pro		I
2510302-03	Services: Fiber Pulling - First Offer	\$9.17	1 / foot	\$9.17
Product Code: Agency Notes:		Supplier Pro		
2510302-04	Services: Fiber Termination - First Offer		1 / each	\$118.00
Product Code: Agency Notes:		Supplier Pro Supplier No 1 end of 1 st	oduct Code:	
2510302-05	Services: Fiber Splicing - First Offer	\$135.00	1 / hour	\$135.00
Product Code: Agency Notes:		Supplier Pro Supplier No		
2510302-06	Services: Locate - First Offer	\$135.00	1 / hour	\$135.00
Product Code: Agency Notes:		Supplier Pro Supplier No		
2510302-07	Services: Design - First Offer	\$150.00	1 / hour	\$150.00
Product Code: Agency Notes:		Supplier Pro Supplier No		
2510302-08	Services: Engineering - First Offer	\$150.00	1 / hour	\$150.00
Product Code: Agency Notes:		Supplier Pro Supplier No		
2510302-09	Services: Project Management - First Offer	\$150.00	1 / hour	\$150.00
Product Code: Agency Notes:		Supplier Pro Supplier No		
			Lot Tota	l: \$1,669.17
Item#	Line Item	Unit Price	Qty/Unit	Total Price
2510303-01	Emergency Services: Boring - First Offer	\$44.00	1 / foot	\$44.00
Product Code: Agency Notes:		Supplier Pro		

Agency Notes		Supplier No		Total: \$0.00
Product Code:		Supplier Pro		
2510304-02	Attachments: W-9 - First Offer		1 / each	
Product Code: Agency Notes		Supplier Pro Supplier No Manufacture		
2510304-01	Attachments: Additional Services - First Offer		1 / each	
Item#	Line Item	Unit Price	Lot Tota Qty/Unit	ll: \$3,338.34 Total Price
Agency Notes		Supplier No		J. ¢2 220 24
Product Code:		Supplier Pro		
2510303-09	Emergency Services: Project Management - First Offer	\$300.00	1 / hour	\$300.00
Product Code: Agency Notes:		Supplier Pro Supplier No		
2510303-08	Emergency Services: Engineering - First Offer	\$300.00	1 / hour	\$300.00
Agency Notes		Supplier No		
Product Code:		Supplier Pro		\$300.00
Agency Notes 2510303-07	Emergency Services: Design - First Offer	Supplier No \$300.00	1 / hour	\$300.00
Product Code:		Supplier Pro		
2510303-06	Emergency Services: Locate - First Offer	\$270.00	1 / hour	\$270.00
Agency Notes		Supplier No		
Product Code:		Supplier Pro		Ψ270.00
2510303-05	Emergency Services: Fiber Splicing - First Offer	\$270.00	1 / each	\$270.00
Product Code: Agency Notes		Supplier Pro Supplier No		
2510303-04	Emergency Services: Fiber Termination - First Offer	\$236.00	1 / each	\$236.00
Product Code: Agency Notes		Supplier Pro Supplier No		
2510303-03	Emergency Services: Fiber Pulling - First Offer	\$18.34	1 / foot	\$18.34
Agency Notes		Supplier Pro Supplier No	tes:	1
2510303-02	Emergency Services: Coring - First Offer	\$1,600.00	1 / foot	\$1,600.00

Tresha Williams	Angee Wagner	Brett Rangel
City Clerk	Purchasing Agent	Auditor

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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 #25105 - Computers, Software, and Related Supplies and Services

Creation Date **Feb 19, 2024** End Date **Mar 27, 2024 10:00:00 AM CDT**

Start Date Feb 28, 2024 7:41:19 AM CST Awarded Date Not Yet Awarded

25105–01-01 Off the shelf Products and Services; including new licenses, configuration and maintenance services: Discount from Web pricing

Supplier	Unit Price	Qty/Unit	Total Price	Attch.		Docs
Inland Associates, Inc.	First Offer - \$0.00	1 / each	\$0.00			ÚI I
				Attch.		Docs
Pacific East Industries	First Offer - \$0.00	1 / each	\$0.00	Ú		Û
IT1 Source	First Offer - \$0.00		ce lists available, Pacific East bids cost+ contact Lisa Showalter, lisa@paceast.n			for the City.
	11136 01161 40.00		40.00			w
Product Code: Agency Notes:		Supplier Product Code: 0 Supplier Notes: MSRP minus minimum discount of 3%	is			
Dell Marketing, LP	First Offer - \$0.00	1 / each	\$0.00	Ú	\top	Ú
Product Code: Agency Notes:			current industry standards for all categ Please see the attachments for more inf		d with th	ne lowest
<u>SHL</u>	First Offer - \$0.00	1 / each	\$0.00	Ú	\top	Ú .
Product Code: Agency Notes:		Supplier Product Code: NA Supplier Notes: Please refer to the SH 1) SHI Response and Exceptions Bid_2 2)SHI Oklahoma City Bid #25105_Prici				

Turn-Key Mobile, Inc.	First Offer - \$0.00	1 / each	\$0.00		Ú
Product Code: Agency Notes:		Supplier Product Code: No bid Supplier Notes: No Bid			
The Repair Depot	First Offer - \$0.01	1 / each	\$0.01		Û
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:	stributor - 20% discount on online prod	lucts - www.therep	
Mercurius, Inc	First Offer - \$324.50	1 / each	\$324.50		Ú
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Learning Manageme The unit price is for a one person licen	nt System (LMS) se for a year.		
Bloodline Innovations	Alt 1 - \$529.99	1 / each	\$529.99	Ú	Ú
Agency Notes:	First Offer: \$11,600.00	Lenovo NetFilter, a new cloud-based ir continuously categorize websites, stor known threats to block suspicious wet	the representation of	intelligence to anal les not rely on imp s miss	orting lists of
Bloodline Innovations	First Offer - \$11,600.00	1 / each	\$11,600.00	Ú	Ú
Product Code: Agency Notes:		Supplier Product Code: 4L41L69950 Supplier Notes: 1000 Lenovo Device I	Manager Standalone Licenses - 1 year		
Malor & Company Inc. / Garly Benoit	First Offer - \$25,000.00	1 / each	\$25,000.00	Ú	Ú

Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: 25%			
			N. Simon for the second	- La contata -		
25105-01-02 Off the shelf Products and Services; including new licens Supplier	es, configura	ation and maintenan Unit Price		alog pricing Total Price	Attch.	Docs
Inland Associates, Inc.		First Offer - \$0.00	1 / each	\$0.00	Atten.	
Product Code:		-	Supplier Product Code:			
Agency Notes:			Supplier Notes: 17% off list			
Pacific East Industries		First Offer - \$0.00		\$0.00		Ú
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: Cost +12% Due to the numerous catalogs and pri For best and immediate pricing please	ce lists available, Pacific East bids cost+ contact Lisa Showalter, lisa@paceast.n	for all items procur et, 888-490-9749	red for the City.
IT1 Source Product Code: Agency Notes:			1 / each Supplier Product Code: 0 Supplier Notes: MSRP minus minimum discount of 3%	\$0.00		<u> </u>
Dell Marketing, LP		First Offer - \$0.00	1 / each	\$0.00	Ũ	Ú
Product Code: Agency Notes:				current industry standards for all categ Please see the attachments for more inf		h the lowest
SHL		First Offer - \$0.00	1 / each	\$0.00		Ú
Product Code: Agency Notes:			Supplier Product Code: NA Supplier Notes: Please refer to the SH 1) SHI Response and Exceptions Bid_2 2)SHI Oklahoma City Bid #25105_Prici			

Turn-Key Mobile, Inc.	T	First Offer - \$0.00	1 / each	\$0.00		<u> </u>
Product Code: Agency Notes:	<u> </u>	THIS COILCE \$0.00	Supplier Product Code: No Bid Supplier Notes:	\$0.00		. w
			No Bid			
						_
The Repair Depot.		First Offer - \$0.01	1 / each	\$0.01		Ú
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:	stributor - 20% discount on online proc	lucts many thoron	airdanat sam
	_				udets - www.trierepi	
Trafera LLC Product Code:		First Offer - \$1.00	1 / each Supplier Product Code:	\$1.00		Ú
Agency Notes:				liscount off our catalog at www.trafera.	com/pricelist	
			We propose 1% minimum off comput	ers and 3% minimum off all other prod	ucts and services,	
Bloodline Innovations		First Offer - \$230.00	1 / each	\$230.00		Ú
Product Code: Agency Notes:			Supplier Product Code: 4L40Z56709 Supplier Notes: ThinkSmart Mgr 1yr PREMIUM			
Mercurius, Inc.	Ι	First Offer - \$720.00	1 / each	\$720.00		Ú
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: Workforce Schedulin, The unit price is for a one person licen	g and Time Keeping System. se for a year.		
Malor & Company Inc. / Garly Benoit	Τ	First Offer - \$25,000.00	1 / each	\$25,000.00	Ū	Ú
Product Code: Agency Notes:		1	Supplier Product Code: Supplier Notes: 25%		-	

2510501-03 Off the shelf Products and Services; including new licenses, co Supplier	onfigura	tion and main Unit Price		Total Price	Attch.	Docs
Inland Associates, Inc.		First Offer -	1 / each	TotalTitle	Accent	Ū
Product Code:			Supplier Product Code:	ı		-
Agency Notes: Bloodline Innovations		First Offer -	Supplier Notes: 1 / each			Ú
Product Code:			Supplier Product Code:			U
Agency Notes:	_	Ali d	Supplier Notes:			0
Bloodline Innovations Product Code:		Alt 1 -	1 / each Supplier Product Code:			Ú
Agency Notes:			Supplier Notes:			
The Repair Depot		First Offer -	1 / each			Ú
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:			
				ributor - 20% discount on online product:	s - www.therenairde	not com
			170 markup om all products dirough disc	ributor - 20% discourt on ornine product.	s - www.trierepairte	
Pacific East Industries		First Offer -	1 / each			Ú
Product Code: Agency Notes:				e lists available, Pacific East bids cost+ for sa Showalter, lisa@paceast.net, 888-490-		or the City. For best
iT1 Source		First Offer -	1 / each			Ú
Product Code: Agency Notes:			Supplier Product Code: 0 Supplier Notes: MSRP minus minimum discount of 3%			
Trafera LLC		First Offer -	1 / each			Ú
Product Code:			Supplier Product Code:			
Agency Notes: Dell Marketing, LP		First Offer -	Supplier Notes: 1 / each		Ú	Ú
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: Dell has included the condition of the condi	urrent industry standards for all categorie e attachments for more information.	es requested with the	
<u>SHI</u>		First Offer -	1 / each			Ú
Product Code: Agency Notes:			Supplier Product Code: NA Supplier Notes: Please refer to the SHI J SHI Response and Exceptions Bid_251 2)SHI Oklahoma City Bid #25105_Pricing	05_City of Oklahoma City		
Mercurius, Inc		First Offer -	1 / each			Ú
Product Code:			Supplier Product Code:			
Agency Notes: Turn-Key Mobile, Inc.		First Offer -	Supplier Notes: 1 / each			Ú
Product Code:			Supplier Product Code: No Bid	1		-
Agency Notes:			Supplier Notes: No Bid			

Malor & Company Inc. / Garly Benoit	First Offer -	1 / each	Ú l	Ū
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 25%		

25105–02-01 Computers to include PC, tablets, and laptops: Discount fro		I .			ı
Supplier		Qty/Unit	Total Price	Attch.	Docs
Inland Associates, Inc. Product Code:	First Offer - \$0.00	1 / each	\$0.00		J
Agency Notes:		Supplier Product Code: Supplier Notes: N/A			
	51 . 10% . to 00				
Pacific East Industries Product Code:	First Offer - \$0.00	1 / each Supplier Product Code:	\$0.00		Ú
Agency Notes:		Supplier Notes: Cost +12% Due to the numerous catalogs and pri	ce lists available, Pacific East bids cost+ f ntact Lisa Showalter, lisa@paceast.net, 8t		ed for the City. For
iT1 Source	First Offer - \$0.00	1 / each	\$0.00		Ú
Product Code: Agency Notes:		Supplier Product Code: 0 Supplier Notes: MSRP minus minimu	m discount of 3%		
Dell Marketing, LP	First Offer - \$0.00	1 / each	\$0.00	Ú	Ú
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Dell has included the amount of discounts with up to 62%. P	current industry standards for all catego Please see the attachments for more info	ories requested with	h the lowest
SHI	First Offer - \$0.00	1 / each	\$0.00		Ú
Product Code:	150 0.00	Supplier Product Code: NA	1 40.00		
Agency Notes:		Supplier Notes: Please refer to the SH	Il response files uploaded in line item 1:		

25105–02-02 Computers to include PC, tablets, and laptops: Discount fr	om list or catalog pricing		Total Price	Attch	Docs
2510502-02 Computers to include PC, tablets, and laptops: Discount fr	om list or catalog pricing				
		I.			
agency notes.		Supplier Notes. 2370			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 25%		'	
Malor & Company Inc. / Garly Benoit	First Offer - \$655.00	1 / each	\$655.00		Ú
Agency Notes:		Supplier Notes: Lenovo 500w Gen 3 (1	11" Intel)		
Product Code:		Supplier Product Code: 82J3A000US			U
Bloodline Innovations	First Offer - \$275.00	1 / each	\$275.00		Ū
		1% markup on all products through dis	stributor - 20% discount on online produ	ıcts - www.therepair	rdepot.com
Agency Notes:		Supplier Notes:			
The Repair Depot Product Code:	First Offer - \$0.01	1 / each Supplier Product Code:	\$0.01		Ú
The Bensix Denet	First Office #0.04	1 / oach	¢0.04	Т	, Q
		No Bid			
Product Code: Agency Notes:		Supplier Product Code: No Bid Supplier Notes:			
Turn-Key Mobile, Inc.	First Offer - \$0.00	1 / each	\$0.00		Ú
		2)SHI OKIANOMA CILY BIQ #25105_PHCIF	g.		
		1) SHI Response and Exceptions Bid_25 2)SHI Oklahoma City Bid #25105_Pricin	-		

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Inland Associates, Inc.	First Offer - \$0.00	-	\$0.00	7100011	0
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: 17% off list			
1		I			

Pacific East Industries		First Offer - \$0.00	1 / each	\$0.00		<u> </u>
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: Cost +12% Due to the numerous catalogs and pri best and immediate pricing please cor	ice lists available, Pacific East bids cost+ fo ntact Lisa Showalter, lisa@paceast.net, 88		red for the City. For
IT1 Source Product Code: Agency Notes:		First Offer - \$0.00	1 / each Supplier Product Code: 0 Supplier Notes: MSRP minus minimum discount of 3%	\$0.00		<u> </u>
Dell Marketing, LP		First Offer - \$0.00	1 / each	\$0.00	Ú	Ú
Product Code: Agency Notes:	I		amount of discounts with up to 62%. I	current industry standards for all catego Please see the attachments for more info	ories requested wit	
<u>SHI</u>		First Offer - \$0.00		\$0.00		Ú
Product Code: Agency Notes:			Supplier Product Code: NA Supplier Notes: Please refer to the SHI response files t 1) SHI Response and Exceptions Bid_2 2)SHI Oklahoma City Bid #25105_Prici	5105_City of Oklahoma City		
Turn-Key Mobile, Inc.		First Offer - \$0.00		\$0.00		Ú
Product Code: Agency Notes:			Supplier Product Code: Panasonic Supplier Notes: Due to the many Par please visit the website below to find I appropriate discount. Panasonic Toughbooks Rugged/Semi- Panasonic Accessories for Toughbook Panasonic Warranties and Services: 75 https://na.panasonic.com/us/compute	MSRP pricing and apply the Rugged: 35% off of MSRP s: 11% off of MSRP % off of MSRP		

<u>"he Repair Depot</u>	First Offer - \$0.01	1 / each	\$0.01		Ú
roduct Code: gency Notes:		Supplier Product Code: Supplier Notes:			
		1% markup on all products through di	stributor - 20% discount on online prod	ucts - www.therepa	airdepot.com
rafera LLC	First Offer - \$1.00	1 / each	\$1.00		Ú
Product Code: Agency Notes:			liscount off our catalog at www.trafera.c	•	
Malor & Company Inc. / Garly Benoit	First Offer - \$659.00	1 / each	\$659.00	Ú	Ú
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 25%			
Bloodline Innovations	First Offer - \$3,019.00	1 / each	\$3,019.00		Ú
Product Code: Agency Notes:		Supplier Product Code: 21FA0023US Supplier Notes: ThinkPad P16 Gen 2 Intel			

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
Inland Associates, Inc.	First Offer -	1 / each			J		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:					
Bloodline Innovations	First Offer -	1 / each			Ú		
Product Code: Agency Notes:	1 1	Supplier Product Code: Supplier Notes:			'		
The Repair Depot	First Offer -	1 / each			Ū		
Product Code: Agency Notes:		Supplier Product Code: all Supplier Notes: 1% markup on all products through dist	ributor - 20% discount on online products	s - www.therepairde	epot.com		
Pacific East Industries Product Code: Agency Notes:	First Offer -		e lists available, Pacific East bids cost+ for a sa Showalter, lisa@paceast.net, 888-490-9		for the City. For		
T1 Source	First Offer -	1 / each			Û		
Product Code: Agency Notes:		Supplier Product Code: 0 Supplier Notes: MSRP minus minimum discount of 3%					
Trafera LLC_	First Offer -	1 / each		Ú	J		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Attached is our bid packet.					

Dell Marketing, LP	First Offer -	1 / each		l û l	Ú
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Dell has included the codiscounts with up to 62%. Please see the		es requested with the	e lowest amount of
<u>SHI</u>	First Offer -	1 / each			Ú
Product Code: Agency Notes:		Supplier Product Code: NA Supplier Notes: Please refer to the SHI response files up 1) SHI Response and Exceptions Bid_251 2)SHI Oklahoma City Bid #25105_Pricing	05_City of Oklahoma City		
Turn-Key Mobile, Inc.	First Offer -	1 / each			Ú
Product Code: Agency Notes:		Supplier Product Code: Panasonic Supplier Notes: Due to the many Panas please visit the website below to find MS appropriate discount. Panasonic Toughbooks Rugged/Semi-Ru Panasonic Accessories for Toughbooks: Panasonic Warranties and Services: 7% of https://na.panasonic.com/us/computers	iRP pricing and apply the igged: 35% off of MSRP 11% off of MSRP off of MSRP		
Malor & Company Inc. / Garly Benoit	First Offer -	1 / each			Ú
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 25%			
25105–03-01 Computer Supplies: Discount from Web pricing					

25105–03-01 Computer Supplies: Discount from Web		1			
Supplier	Unit Price	 	Total Price	Attch.	Docs
Inland Associates, Inc.	First Offer - \$0.00	1 / each	\$0.00		Ú
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: N/A			
Pacific East Industries	First Offer - \$0.00		\$0.00		Û
Product Code: Agency Notes:			and price lists available, Pacific East bids cost+ f ase contact Lisa Showalter, lisa@paceast.net, 8:		rred for the City. Fo
iT1 Source	First Offer - \$0.00	1 / each	\$0.00		Ū
Product Code: Agency Notes:		Supplier Product Code: 0 Supplier Notes: MSRP minus m	ninimum discount of 3%		
Dell Marketing, LP	First Offer - \$0.00	1 / each	\$0.00	Ú	l l
Product Code: Agency Notes:			ed the current industry standards for all catego 62%. Please see the attachments for more info	ories requested wi	
<u>SHI</u>	First Offer - \$0.00	1 / each	\$0.00		Ú
Product Code: Agency Notes:		Supplier Product Code: NA Supplier Notes: Please refer to the SHI response	e files uploaded in line item 1:		-

		1) SHI Response and Exceptions Bid_25 2)SHI Oklahoma City Bid #25105_Pricir			
Turn-Key Mobile, Inc.	First Offer - \$0.00	1 / each	\$0.00		Û
Product Code: Agency Notes:		Supplier Product Code: No Bid Supplier Notes: No Bid		<u> </u>	
The Repair Depot	First Offer - \$0.001	1 / each	\$0.001		Ú
Product Code: Agency Notes:		Supplier Product Code: all Supplier Notes: 1% markup on all products through dis	stributor - 20% discount on online produ	ucts - www.therepairde	epot.com
Bloodline Innovations	First Offer - \$341.00	1 / each	\$341.00		Ú
Product Code: Agency Notes:		Supplier Product Code: 62CEGAR3US Supplier Notes: ThinkVision 29 inch M			
Malor & Company Inc. / Garly Benoit	First Offer - \$799.00	1 / each	\$799.00		Ú
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 25%			
25405 03 03 Ct Cli Bit					

			25%			
2510503-02 Computer Supplies: Discount from list or catalog prici	inσ					
Supplier	<u>,</u>	Unit Price	Qty/Unit	Total Price	Attch.	Docs
nland Associates, Inc.		First Offer - \$0.00	1 / each	\$0.00		Ū
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: 25% off list			1
Pacific East Industries		First Offer - \$0.00		\$0.00		l d
Product Code: Agency Notes:				ce lists available, Pacific East bids cost+ l ntact Lisa Showalter, lisa@paceast.net, 8		red for the Cit
iT1 Source_		First Offer - \$0.00	1 / each	\$0.00		Ū
Product Code: Agency Notes:			Supplier Product Code: 0 Supplier Notes: MSRP minus minimum discount of 3%			
Dell Marketing, LP		First Offer - \$0.00	1 / each	\$0.00	Ú	Ú
Product Code: Agency Notes:				current industry standards for all categ Please see the attachments for more info		th the lowest
<u>SHI</u>		First Offer - \$0.00	1 / each	\$0.00		Ú
Product Code: Agency Notes:			Supplier Product Code: NA Supplier Notes: Please refer to the SHI response files L 1) SHI Response and Exceptions Bid_2 2)SHI Oklahoma City Bid #25105_Pricit	5105_City of Oklahoma City		

V 1111	_	E . 0% +0.00		** aa l		
rrn-Key Mobile, Inc. oduct Code:		First Offer - \$0.00	1 / each Supplier Product Code: Gamber-Johns	\$0.00		Ú
gency Notes:			Supplier Notes: Due to the many catal lists that could be included with this bic immediate pricing, please visit the web pricing and apply the appropriate disco Gamber Johnson: Panasonic Docking Stations 40% off MS Universal Computer Docking Stations 3 https://www.gamberjohnson.com/Havis: Computer Docking Stations 33% off MS https://customers.havis.com/Lind: Computer Power Supplies/Shut Down https://lindelectronics.com/	logs and price I, for real-time, best and sites below to find MSRP sunt. SRP S5% off MSRP Timers 10% off MSRP	s 5% off MSRP	
e Repair Depot	Т	First Offer - \$1.00	1 / each	\$1.00		Ū
oduct Code:		I.	Supplier Product Code: all			
rafera LLC	1	First Offer \$1.00	1/each	\$1.00		
oduct Code:		First Offer - \$1.00	Supplier Product Code:	\$1.00		Ú
gency Notes:			Supplier Notes: We are proposing a discount off our ca	talog at www.trafera.com/pricelist rs and 3% minimum off all other produ	cts and services,	
oodline Innovations		First Offer - \$244.00	1 / each	\$244.00		Û
roduct Code: gency Notes:			Supplier Product Code: 63B0MAR6US Supplier Notes: ThinkVision 21.5 inch Monitor - T22i-30			
alor & Company Inc. / Garly Benoit	Π	First Offer - \$699.00	1 / each	\$699.00		
roduct Code: gency Notes:			Supplier Product Code: Supplier Notes: 25%	1		
510504-01 Equipment Installation and Labor Services: Installation		Unit Price	Otr/Unit	Total Price	Assala	D
upplier land Associates, Inc.	П	First Offer - \$0.00		\$0.00	Attch.	Docs
	- 1		The state of the s	1		1 100

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Inland Associates, Inc.	First Offer - \$0.00	1 / each	\$0.00		Ú
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: N/A			
Pacific East Industries	First Offer - \$0.00	1 / each	\$0.00		J
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid			
iT1 Source	First Offer - \$0.00	1 / each	\$0.00		Ú
Product Code: Agency Notes:		Supplier Product Code: 0 Supplier Notes: MSRP minus minimu	m discount of 3%		

Dell Marketing, LP		First Offer - \$0.00	1 / each	\$0.00	Ú
Product Code: Igency Notes:		1	Supplier Product Code: Supplier Notes: Installation- \$133 a sy	ystem before discounting. No hourly rat	'
			included it 3-5YRS PC's and 3-5YRS tab	lets, workstations and laptops-Accident	al damage is included.
			Maintenance and repair:		
			Basic onsite service \$39		
			Pro Support Plus- \$116		
			Min charge- NO.		
<u>SHI</u>	_	First Offer - \$0.00	1 / each	\$0.00	<u> </u>
Product Code:		1 113t Offer - \$0.00	Supplier Product Code: NA	\$0.00	
Agency Notes:			Supplier Notes:	under ale al lie Bernite und de	
			Please refer to the SHI response files u 1) SHI Response and Exceptions Bid_2	5105_City of Oklahoma City	
			2)SHI Oklahoma City Bid #25105_Prici	ng.	
	_	W . 25 . 40.00			
Turn-Key Mobile, Inc. Product Code:		First Offer - \$0.00	1 / each Supplier Product Code: No Bid	\$0.00	Ū į
Agency Notes:			Supplier Notes: No Bid		
The Repair Depot_	\top	First Offer - \$1.00	1 / each	\$1.00	- U
Product Code:			Supplier Product Code: all	,	
Agency Notes:			Supplier Notes: 1% markup on all products through di	stributor - 20% discount on online prod	ucts - www.therepairdepot.con
				,	
Trafera LLC.	<u></u>	First Offer - \$1.00	1 / each	\$1.00	0
Product Code:		First Offer - \$1.00	Supplier Product Code:	\$1.00	Ū.
Trafera LLC Product Code: Agency Notes:		First Offer - \$1.00			<u> </u>
Product Code:		First Offer - \$1.00	Supplier Product Code: Supplier Notes: We are proposing a discount off our co		·
Product Code:		First Offer - \$1.00	Supplier Product Code: Supplier Notes: We are proposing a discount off our co	atalog at www.trafera.com/pricelist	·
Product Code:		First Offer - \$1.00	Supplier Product Code: Supplier Notes: We are proposing a discount off our co	atalog at www.trafera.com/pricelist	·
Product Code:		First Offer - \$1.00	Supplier Product Code: Supplier Notes: We are proposing a discount off our co	atalog at www.trafera.com/pricelist	·
Product Code:		First Offer - \$1.00	Supplier Product Code: Supplier Notes: We are proposing a discount off our co	atalog at www.trafera.com/pricelist	·
Product Code:		First Offer - \$1.00	Supplier Product Code: Supplier Notes: We are proposing a discount off our co	atalog at www.trafera.com/pricelist	·
Product Code:	<u> </u>	First Offer - \$1.00	Supplier Product Code: Supplier Notes: We are proposing a discount off our co	atalog at www.trafera.com/pricelist	·
Product Code: Agency Notes: Malor & Company Inc. / Garly Benoit Product Code:			Supplier Product Code: Supplier Notes: We are proposing a discount off our code of the propose 1% minimum off comput 1 / each Supplier Product Code:	atalog at www.trafera.com/pricelist ers and 3% minimum off all other produ	ucts and services,
Product Code: Agency Notes: Malor & Company Inc. / Garly Benoit Product Code:			Supplier Product Code: Supplier Notes: We are proposing a discount off our comput We propose 1% minimum off comput 1 / each Supplier Product Code: Supplier Notes: 25%	atalog at www.trafera.com/pricelist ers and 3% minimum off all other produ	ucts and services,
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: We are proposing a discount off our computed in the propose 1% minimum off computed in the propo	atalog at www.trafera.com/pricelist ers and 3% minimum off all other produ	ucts and services,

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
nland Associates, Inc.	First Offer - \$0.00	1 / each	\$0.00		Ú
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: N/A			

Pacific East Industries Product Code: Agency Notes: Supplier Product Code: Supplier Notes: No Bid IT I Source Froduct Code: Agency Notes: First Offer - \$0.00 It is source Froduct Code: Agency Notes: Supplier Product Code: 0 Supplier Notes: MSRP minus minimum discount of 3% Dell Marketing, LP First Offer - \$0.00 It is ach Supplier Product Code: 0 Supplier Notes: MSRP minus minimum discount of 3% Marketing, LP Supplier Notes: Notes installation - \$133 a system before discounting, No hourly rate. Custor included it 3-5YRS PCs and 3-5YRS tablets, workstations and laptops-Accidental damage Maintenance and repair: Basic onsite service \$39 Pro Support Plus - \$116 Min charge- NO.	
Agency Notes: Supplier Notes: No Bid	(i) (ii) (iii) (ii
Product Code: Agency Notes: Dell Marketing, LP First Offer - \$0.00 I / each Supplier Product Code: Agency Notes: Supplier Product Code: Supplier Product Code: Supplier Product Code: Supplier Notes: Installation-\$133 a system before discounting. No hourly rate. Custor included it 3-5YRS PC's and 3-5YRS tablets, workstations and laptops-Accidental damage Maintenance and repair: Basic onsite service \$39 Pro Support Plus-\$116	mer's standard with Dell
Agency Notes: Dell Marketing, LP	mer's standard with Dell
Product Code: Agency Notes: Supplier Product Code: Supplier Notes: Installation-\$133 a system before discounting. No hourly rate. Custor included it 3-5YRS PC's and 3-5YRS tablets, workstations and laptops-Accidental damage Maintenance and repair: Basic onsite service \$39 Pro Support Plus-\$116	mer's standard with Dell
Agency Notes: Supplier Notes: Installation- \$133 a system before discounting. No hourly rate. Custor included it 3-5YRS PC's and 3-5YRS tablets, workstations and laptops-Accidental damage Maintenance and repair: Basic onsite service \$39 Pro Support Plus- \$116	
	Û
Product Code: Agency Notes: Supplier Product Code: NA Supplier Notes: Please refer to the SHI response files uploaded in line item 1: 1) SHI Response and Exceptions Bid_25105_City of Oklahoma City 2)SHI Oklahoma City Bid #25105_Pricing.	
Turn-Key Mobile, Inc. First Offer - \$0.00 1 / each \$0.00	Ú
Product Code: Agency Notes: Supplier Product Code: No Bid Supplier Notes: No BiD	
<u>The Repair Depot</u> First Offer - \$1.00 1/each \$1.00	Ū.
Product Code: Agency Notes: Supplier Product Code: all Supplier Notes: 1% markup on all products through distributor - 20% discount on online products - we	
Trafera LLC First Offer - \$1.00 1/each \$1.00	Ú
Product Code: Agency Notes: Supplier Product Code: Supplier Notes: We are proposing a discount off our catalog at www.trafera.com/pricelist We propose 1% minimum off computers and 3% minimum off all other products and	services,
Malor & Company Inc. / Garly Benoit First Offer - \$5,000.00 1 / each \$5,000.00	Ú
Product Code: Agency Notes: Supplier Product Code: Supplier Notes: 25%	
Bloodline Innovations First Offer - \$40,000.00 1/each \$40,000.00	Ū
Product Code: Agency Notes: Supplier Product Code: Supplier Notes: Supplier Notes:	

Supplier	Unit Drice	Qty/Unit Total Price	e Attch.	Docs
Inland Associates, Inc.	First Offer -	1/each	e ALLCII.	₩ ₩
Product Code:		Supplier Product Code:		
Agency Notes:	5 Off	Supplier Notes:	1	0
Bloodline Innovations	First Offer -	1 / each Supplier Product Code:		Ú
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
<u>The Repair Depot</u>	First Offer -	1 / each		Ú
Product Code:		Supplier Product Code: battery only		
Agency Notes:		Supplier Notes: \$5		
Pacific East Industries	First Offer -	1 / each		Ú
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: No Bid		
iT1 Source	First Offer -	1/each		Ú
Product Code: Agency Notes:		Supplier Product Code: 0 Supplier Notes: MSRP minus minimum discount of 3%		
Trafera LLC_	First Offer -	1/each		Ū
Product Code:	·	Supplier Product Code:		
Agency Notes: Dell Marketing, LP	First Offer -	Supplier Notes: 1/each		Ú
Product Code:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Supplier Product Code:		
Agency Notes:		Supplier Notes: Installation- \$133 a system before discounting. No hourly rate. 3-5YRS PC's and 3-5YRS tablets, workstations and laptops-Accidental damage is Maintenance and repair:		d with Dell included
		Basic onsite service \$39		
		Pro Support Plus- \$116		
		Min charge- NO.		
<u>SHI</u>	First Offer -	1/each		<u> </u>
Product Code:	First Offer -	1 / each Supplier Product Code: NA Supplier Notes: Please refer to the SHI response files uploaded in line item 1: 1) SHI Response and Exceptions Bid_25105_City of Oklahoma City 2)SHI Oklahoma City Bid #25105_Pricing.		
SHI Product Code: Agency Notes:	First Offer -	Supplier Product Code: NA Supplier Notes: Please refer to the SHI response files uploaded in line item 1: 1) SHI Response and Exceptions Bid_25105_City of Oklahoma City		<u>l</u>
Product Code:	First Offer -	Supplier Product Code: NA Supplier Notes: Please refer to the SHI response files uploaded in line item 1: 1) SHI Response and Exceptions Bid_25105_City of Oklahoma City		
Product Code: Agency Notes: Turn-Key Mobile, Inc. Product Code:		Supplier Product Code: NA Supplier Notes: Please refer to the SHI response files uploaded in line item 1: 1) SHI Response and Exceptions Bid_25105_City of Oklahoma City 2)SHI Oklahoma City Bid #25105_Pricing.		
Product Code: Agency Notes: Turn-Key Mobile, Inc. Product Code: Agency Notes:	First Offer -	Supplier Product Code: NA Supplier Notes: Please refer to the SHI response files uploaded in line item 1: 1) SHI Response and Exceptions Bid _25105_City of Oklahoma City 2)SHI Oklahoma City Bid #25105_Pricing. 1 / each Supplier Product Code: No Bid Supplier Notes: No Bid		- U
Product Code: Agency Notes:		Supplier Product Code: NA Supplier Notes: Please refer to the SHI response files uploaded in line item 1: 1) SHI Response and Exceptions Bid_25105_City of Oklahoma City 2)SHI Oklahoma City Bid #25105_Pricing.		

25105–05-01 Other Related Supplies and Services: Miscellaneous connectors, cables and other hardware							
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
Inland Associates, Inc.	First Offer - \$0.00	1 / each	\$0.00		Ú		

			Supplier Product Code: Supplier Notes: 25%				
Pacific East Industries	I	First Offer - \$0.00	1/each	\$0.00			Û
Product Code: Agency Notes:				ice lists available, Pacific East bids cost+ e contact Lisa Showalter, lisa@paceast.r			the City.
iT1 Source	Τ	First Offer - \$0.00	1 / each	\$0.00		Τ	J
Product Code: Agency Notes:			Supplier Product Code: 0 Supplier Notes: MSRP minus minimum discount of 3%	5		·	
Dell Marketing, LP	\perp	First Offer - \$0.00		\$0.00	Ú		Ú
Product Code: Agency Notes:				current industry standards for all cate; Please see the attachments for more in		with the l	owest
SHL	Τ	First Offer - \$0.00	1 / each	\$0.00			Ú.
Agency Notes:			1) SHI Response and Exceptions Bid_2 2)SHI Oklahoma City Bid #25105_Prici				
Tura Kov Mahila Inc		First Offer \$0.00	1/ozh	\$0.00			.n
Turn-Key Mobile, Inc. Product Code:		First Offer - \$0.00		\$0.00			Ū
Product Code:		First Offer - \$0.00	1 / each Supplier Product Code: No Bid Supplier Notes: No Bid	\$0.00			
Product Code: Agency Notes: Trafera LLC.		First Offer - \$0.00 First Offer - \$1.00	Supplier Product Code: No Bid Supplier Notes: No Bid	\$0.00			0
Product Code: Agency Notes:			Supplier Product Code: No Bid Supplier Notes: No Bid 1 / each Supplier Product Code: Supplier Notes: We are proposing a discount off our code.	\$1.00	lucts and service	5,	
Product Code: Agency Notes: Trafera LLC. Product Code:			Supplier Product Code: No Bid Supplier Notes: No Bid 1 / each Supplier Product Code: Supplier Notes: We are proposing a discount off our code. We propose 1% minimum off comput	\$1.00 atalog at www.trafera.com/pricelist	lucts and service	55,	
Product Code: Agency Notes: Trafera LLC. Product Code: Agency Notes: Malor & Company Inc. / Garly Benoit Product Code:		First Offer - \$1.00	Supplier Product Code: No Bid Supplier Notes: No Bid 1 / each Supplier Product Code: Supplier Notes: We are proposing a discount off our comput We propose 1% minimum off comput 1 / each Supplier Product Code: Supplier Notes:	\$1.00 atalog at www.trafera.com/pricelist ers and 3% minimum off all other prod	lucts and service	5,	<u> </u>
Product Code: Agency Notes: Trafera LLC. Product Code: Agency Notes:		First Offer - \$1.00	Supplier Product Code: No Bid Supplier Notes: No Bid 1 / each Supplier Product Code: Supplier Notes: We are proposing a discount off our comput We propose 1% minimum off comput 1 / each Supplier Product Code: Supplier Notes: 25%	\$1.00 atalog at www.trafera.com/pricelist ers and 3% minimum off all other prod	lucts and service	5,	<u> </u>

25105-05-02 Other Related Supplies and Services: Discount from Web pricing								
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs			

Inland Associates, Inc.	First Offer - \$0.00	1 / each	\$0.00		Ú
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: N/A			
	T				
Pacific East Industries	First Offer - \$0.00	1 / each	\$0.00		Ú
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Cost +12%	ce lists available, Pacific East bids cost+	for all items procur	red for the City For
			itact Lisa Showalter, lisa@paceast.net, 8		ed for the City. For
		, ,,			
ITA Course	First Offer - \$0.00	1 / each	\$0.00		O O
iT1 Source			\$0.00		Ú
Product Code:		Supplier Product Code: 0			
Agency Notes:		Supplier Notes: MSRP minus minimum discount of 3%			
Dell Marketing, LP	First Offer - \$0.00	1 / each	\$0.00	Ú	Ú
Product Code:	1	Supplier Product Code:			
Agency Notes:			current industry standards for all categ		h the lowest
		amount of discounts with up to 62%. F	lease see the attachments for more inf	ormation.	
<u>SHI</u>	First Offer - \$0.00	1 / each	\$0.00		Ú
Product Code:		Supplier Product Code: NA			
Agency Notes:			Il response files uploaded in line item 1:		
		1) SHI Response and Exceptions Bid_2			
		2)SHI Oklahoma City Bid #25105_Pricir	ng.		
T Makila laa	First Offers #0.00	4.7	±0.00		0
Turn-Key Mobile, Inc.	First Offer - \$0.00	1 / each	\$0.00		Ú
Product Code: Agency Notes:		Supplier Product Code: No Bid Supplier Notes: No Bid			
Agency Notes.		supplier Notes. No Bid			
Bloodline Innovations	First Offer - \$591.00	1 / each	\$591.00		Ú
	1 11 3C 3Hei - \$351.00		Ψ391.00		w
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Lenovo Chromebook	Duet 3 (11â)		
		zanovo emoniebook	///		
Malor & Company Inc. / Garly Benoit	First Offer - \$5,000.00	1 / each	\$5,000.00		Ú
Product Code:	1	Supplier Product Code:			
Agency Notes:		Supplier Notes:			
		25%			
2510505-03 Other Related Supplies and Services: Discount from list or ca	atalog pricing				

2510505-03 Other Related Supplies and Services: Discount from list or catalog pricing							
Supplier		Unit Price	Qty/Unit	Total Price	Attch.	Docs	
Inland Associates, Inc.		First Offer - \$0.00	1 / each	\$0.00		Ú	
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: 25% off list				
Pacific East Industries		First Offer - \$0.00	1 / each	\$0.00		Ú	
Product Code: Agency Notes:				ce lists available, Pacific East bids cost+ ttact Lisa Showalter, lisa@paceast.net, &		red for the City. Fo	

iT1 Source		First Offer - \$0.00	1 / each	\$0.00		Ú
Product Code: Agency Notes:			Supplier Product Code: 0 Supplier Notes: MSRP minus minimum discount of 3%	5		
Dell Marketing, LP		First Offer - \$0.00	1 / each	\$0.00	Ū	Ū
Product Code: Agency Notes:	l		Supplier Product Code: Supplier Notes:	standards for all categories requested v		
SHI		First Offer - \$0.00	1 / each	\$0.00		Ū
Product Code: Agency Notes:			Supplier Product Code: NA Supplier Notes: Please refer to the SH 1) SHI Response and Exceptions Bid_2 2)SHI Oklahoma City Bid #25105_Pricir		:	
Turn-Key Mobile, Inc.		First Offer - \$0.00	1 / each	\$0.00		Ū
Product Code: Agency Notes:			Supplier Product Code: Gamber-Johr Supplier Notes: Due to the many cata could be included with this bid, for rea MSRP pricing and apply the appropriate discount. Gamber Johnson: Consoles/Mounts 40% off MSRP Third party products 22% https://www.gamberjohnson.com/ Jotto: Consoles/Mounts/Accessories - 35% o Prisoner Transport/Gun Racks/Partitio https://jottopublicsafety.gojotto.com/ Havis: Consoles/Mounts/Accessories - 33% o K9/Prisoner Transport 28% off MSRP https://customers.havis.com/	alogs and price lists that II-time, best and immediate pricing, plea Iff MSRP ons - 20% off of MSRP	ase visit the websites	below to find
Trafera LLC.		First Offer - \$1.00	1 / each	\$1.00		Ú
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: We are proposing a discount off our ca We propose 1% minimum off compute	atalog at www.trafera.com/pricelist ers and 3% minimum off all other produ	ucts and services,	
Product Code:		First Offer - \$370.00	1 / each Supplier Product Code: Supplier Notes: Lenovo Tab P11 Plus	\$370.00 Tablet		Ú
Bioodline Innovations Product Code: Agency Notes: Malor & Company Inc. / Garly Benoit		First Offer - \$370.00	Supplier Product Code:			Ū

2510505-04 Other Related Supplies and Services: Brand Names								
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs			
Inland Associates, Inc.	First Offer -	1 / each			Û			

Product Code:			Supplier Product Code:			
Agency Notes: Bloodline Innovations		First Offer -	Supplier Notes: 1 / each			Ú
Product Code: Agency Notes:			Supplier Product Code: 4XB7A82269 Supplier Notes: ThinkSystem 7mm 540	0 PRO 7.68TB Read Intensive SATA 6Gb I	HS SSD	
The Repair Depot	П	First Offer -	1 / each			Ú
Product Code:			Supplier Product Code:			
Agency Notes:			Supplier Notes:			
Pacific East Industries		First Offer -	1 / each			J
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: Cost +12% Due to the numerous catalogs and price and immediate pricing please contact Li			for the City. For be
iT1 Source_		First Offer -	1 / each			Ū
Product Code: Agency Notes:			Supplier Product Code: 0 Supplier Notes: MSRP minus minimum discount of 3%			
Trafera LLC		First Offer -	1 / each			Ú
Product Code:	_		Supplier Product Code:			
Agency Notes: Dell Marketing_LP		First Offer -	Supplier Notes: 1 / each		Ú	<u> </u>
Product Code:	Ш	50 01101	Supplier Product Code:			
Agency Notes:			Supplier Notes: Dell has included the cu discounts with up to 62%. Please see the		es requested with th	ne lowest amount
<u>SHI</u>	П	First Offer -	1 / each			Ū
			2)SHI Oklahoma City Bid #25105_Pricing			
Turn-Key Mobile, Inc.		First Offer -	1 / each			Ũ
Product Code: Agency Notes:			Supplier Product Code: Gamber-Johns Supplier Notes: Due to the many catalc be included with this bid, for real-time, be lease visit the websites below to find Mappropriate discount. Gamber Johnson: Consoles/Mounts 40% off MSRP Third party products 22% https://www.gamberjohnson.com/ Jotto: Consoles/Mounts/Accessories - 40% off Prisoner Transport/Gun Racks/Partitions https://jottopublicsafety.gojotto.com/ Havis: Consoles/Mounts/Accessories - 33% off K9/Prisoner Transport 28% off MSRP https://customers.havis.com/	ygs and price lists that could lest and immediate pricing, ISRP pricing and apply the MSRP 5 - 20% off of MSRP		
Malor & Company Inc. / Garly Benoit		First Offer -	1 / each			<u> </u>

2510506-01 W-9: W-9					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs

Supplier Product Code: Supplier Product Co	Inland Associates, Inc.	First Offer -	1 / each	Ú	l U
Seption Sept	Product Code:		Supplier Product Code:		
Supplier Product Code: Supplier Product Co					
Agency Notes: Supplier Notes:	Bloodline Innovations	First Offer -	1 / each	Ú	Ú
First Offer			Supplier Product Code:		
Supplier Product Code: Supplier Product Code: Supplier Notes: Supplier Product Code: Supplier Notes: Supplier Notes: Supplier Notes: Supplier Notes:					
Agency Notes: Supplier Not	The Repair Depot	First Offer -	1 / each	Ú	Ŋ
Prizo Offer 1 / sech					
Supplier Product Code: Supplier Notes: Sup		F: .0%		a	
Agency Notes: Supplier Not		First Offer -		U	U
		First Offer -		ú	-M
Supplier Notes: Supplier N	I		Supplier Product Code: ()		
Product Code: Agency Notes: Supplier Product Code: Supplier Notes: Attached Agency Notes: Attached Agency Notes: Attached Agency Notes: Attached Agency Notes: Attached Agency Notes:			Supplier Notes:		
Product Code: Agency Notes: Supplier Product Code: Supplier Notes: Attached Agency Notes: Attached Agency Notes: Attached Agency Notes: Attached Agency Notes: Attached Agency Notes:	Trafera LLC	First Offer -	1 / each	Ú	Ū
Product Code: Supplier Product Code: Supplier Notes: Suppl			Supplier Notes:		
Product Code: Supplier Product Code: Supplier Notes: Suppl	Dell Marketing, LP	First Offer -	1 / each	ıÜ	-M
Agency Notes: Supplier Notes: Supplier Product Code: Agency Notes: Supplier Product Code: Agency Notes: Supplier Notes: Su				· ·	
Product Code: Agency Notes: Mercurius_Inc	<u>SHI</u>	First Offer -	1 / each	Ú	Ú
Product Code: Agency Notes: Turn-Key Mobile, Inc. Product Code: Agency Notes: 1 / each Supplier Product Code: Supplier Notes: Supplier Notes: W-9 Attached COI Attached Letter of Authorization Malor & Company Inc. / Garly Benoit Product Code: Agency Notes: Malor & Company Inc. / Garly Benoit Supplier Product Code: Supplier Notes: W-9 Attached Letter of Authorization Malor & Company Inc. / Garly Benoit Product Code: Agency Notes: Supplier Product Code: Supplier Product Code: Agency Notes:	Agency Notes:		Supplier Notes: SHI W 9.		
Product Code: Agency Notes: Turn-Key Mobile, Inc. Product Code: Agency Notes: ### Agency Notes: ### Agency Notes: Supplier Product Code: Supplier Notes:					
Agency Notes: Turn-Key Mobile, Inc. Product Code: Agency Notes: Malor & Company Inc. / Garly Benoit Product Code: Agency Notes: Malor & Company Inc. / Garly Benoit Product Code: Agency Notes: Malor & Company Inc. / Garly Benoit Supplier Notes: Malor & Company Inc. / Garly Benoit Product Code: Agency Notes: Supplier Product Code: Agency Notes: Supplier Product Code: Agency Notes: Supplier Product Code:	Mercurius, Inc.	First Offer -	1/each	Ú	(ji
Product Code: Agency Notes: Malor & Company Inc. / Garly Benoit Product Code: Agency Notes: Supplier Product Code: Supplier Notes: W-9 Attached COI Attached Letter of Authorization Malor & Company Inc. / Garly Benoit First Offer- Supplier Product Code: Agency Notes: Supplier Product Code: Supplier Product Code: Supplier Product Code: Supplier Product Code: Supplier Notes:	I	First Offer -		Ú	<u> </u>
Agency Notes: Supplier Notes: W-9 Attached COI Attached Letter of Authorization Malor & Company Inc. / Garly Benoit Product Code: Agency Notes: Supplier Product Code: Supplier Product Code: Supplier Product Supplier Notes:	Product Code:	First Offer -	Supplier Product Code:		
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	Product Code: Agency Notes: Turn-Key Mobile, Inc. Product Code: Agency Notes:	First Offer -	Supplier Product Code: Supplier Notes: 1 / each Supplier Product Code: Supplier Notes: W-9 Attached COI Attached Letter of Authorization		

Supplier Totals

f <u>SHI</u> \$0.00 (16/16 items)

Bid Contact James Heisterberg Address 2512 E. Northampton St.

james heisterberg@shi.com Broken Arrow, OK 74014

Ph 918-629-3703

Qualifications CS ARCH ENG

Rid Notes SUI Personse to Rid #25105 . Computers Software and Pelated Supplies and S

Bid Notes SHI Response to Bid #25105 - Computers, Software, and Related Supplies and Services.

Agency Notes:

Supplier Notes:

Head

SHI Response to Bid #25105 - Computers, Software, and Related Supplies

Attb:

and Services.

f <u>Dell Marketing, LP</u> \$0.00 (16/16 items)

Bid Contact John Hock Address ROUND ROCK, TX 78682

<u>partnerswpubliccapture@dell.com</u> Ph 512-513-1731

Bid Notes Dell has included the current industry standards for all categories requested with the lowest amount of discounts with up to 62%. Please see the attachments for more

information.

In lieu of negotiating terms and conditions, Dell will accept an award from the City of Oklahoma City subject to the State of Oklahoma Statewide Contract No. 1020 between the State of Oklahoma by and through the Office of Management and Enterprise Services and Dell Marketing L.P. Acceptance of the Statewide Contract No. 1020 as the sole governing terms shall supersede any terms and conditions in the City of Oklahoma's RFP #25105 - Computers, Software, and Related Supplies and Services or as

stated on a resulting Purchase Order from the City to Dell.

Should the City prefer to negotiate terms upon award instead of leveraging the Statewide Contract, then Dell respectfully submits the attached Exceptions, which contain Dell's deviations and exceptions to the City's RFP #25105 - Computers, Software, and Related Supplies and Services.

Please see our attached proposal document for more information.

Agency Notes:

Supplier Notes:

Dell has included the current industry standards for all categories requested with the lowest amount of discounts with up to 62%. Please see the attachments for more information.

Head Attch:

In lieu of negotiating terms and conditions. Dell will accept an award from the City of Oklahoma City subject to the State of Oklahoma Statewide Contract No. 1020 between the State of Oklahoma by and through the Office of Management and Enterprise Services and Dell Marketing L.P. Acceptance of the Statewide Contract No. 1020 as the sole governing terms shall supersede any terms and conditions in the City of Oklahoma's RFP #25105 - Computers, Software, and Related Supplies and Services or as stated on a resulting Purchase Order from the City to Dell.

Should the City prefer to negotiate terms upon award instead of leveraging the Statewide Contract, then Dell respectfully submits the attached Exceptions, which contain Dell's deviations and exceptions to the City's RFP #25105 - Computers, Software, and Related Supplies and Services.

Please see our attached proposal document for more information.

f Inland Associates, Inc.

Bid Contact Peggy Meader

pmeader@inlandassoc.com

Ph 913-764-7977 Fax 913-764-8721 \$0.00 (16/16 items)

Address 18965 W. 158th Olathe, KS 66062

Address 4409 camino de las estrellas

newbury park, CA 91320

Agency Notes:

Supplier Notes:

Head Attch:

\$0.00 (16/16 items)

f Pacific East Industries

Bid Contact lisa showalter

> lisa@paceast.net Ph 805-480-3741

Supplier Code 203-67

Bid Notes Cost +12%

Due to the numerous catalogs and price lists available, Pacific East bids cost+ for all items procurred for the City. For best and immediate pricing please contact Lisa

Showalter, lisa@paceast.net, 888-490-9749

Agency Notes:

Supplier Notes:

Cost +12%

Head Attch:

Due to the numerous catalogs and price lists available, Pacific East bids cost+ for all items procurred for the City. For best and immediate pricing please contact Lisa Showalter, lisa@paceast.net, 888-490-9749

f Turn-Key Mobile, Inc.

Bid Notes

Bid Contact Kathy Montgomery

biddesk@turnkeymobile.com

Ph 573-893-9888

527-8675

Panasonic accessories/services 1-year on accessories 1-800-527-8675 Panasonic Arbitrator/Body Worn "Body Worn Main Unit: 3 Years, Battery: 1 Year

Arbitrator: 3 Years" 1-877-272-6166

Panasonic Arbitrator/Body Worn services, accessories, licensing 1 year on accessories 1-877-272-6166 Gamber Johnson Panasonic Docking Stations All PanasonicToughbook Docking Stations 3 years

Panasonic Rugged Computers/Semi-Rugged/Handhelds: 3-year limited warranty, parts and labor 1-800-

https://www.gamberjohnson.com/product-support/warranty-information

Gamber Johnson consoles/mounts/non Panasonic Docks: Mounting Systems (non-electronic products)

All non-electronic products purchased after Dec. 31st,

protected by Gamber-Johnson's

limited lifetime warranty. For any warranty related issues of products purchased prior to Dec. 31st 2009,

please contact your Gamber-Johnson's authorized reseller.All Zirkona

come with a

standard one-year product warranty. https://www.gamberjohnson.com/product-support/warranty information

1-800-456-6868

Havis Panasonic Docking Stations 3 year limited standard warranty

http://customers.havis.com/index.php/support/repair-claim 1-800-458-341

Havis consoles/mounts/non Panasonic docks etc: "Mounting Solutions

Havis Mounting

Solution Products (items that do not contain electrical components/boards) are warranted against defects in materials and workmanship for the life of the mounting product. Havis's Lifetime Warranty covers the mount or its components only. The mounted device (i.e. Touch Screen Display, Docking Station, Universal Laptop Mount Tray, ChargeGuard Auto Shut-off Timer, Rugged Communications Hub and IdleRight Fuel Management System) is not covered under the Lifetime Warranty. The Mounting Products will not be replaced if damaged due to improper installation.

Transport Solutions 3 Years (Prisoner and K-9 transport)" http://www.havis.com/web_docs/HS-REPS.pdf Jotto consoles/mounts: Warranty Information: We warrant our products for a limited one year from the retail sale invoice date. Such warranty is extended to the end user of the product only. Only new

products are covered. The remedies for a defect in material or workmanship are limited to repair or replacement of any non-conforming product. Jotto Desk will repair or replace, without charge, any Jotto Desk product that does not conform to its warranty - only if a Reseller or an original end user gives us notice of a defect in material or workmanship within the warranty time period customersvc@jottodesk.com 1-877-455-6886 Brother Printers/printer accessories Limited 1 year warranty 1-800-255-0415 or mobilesolutionsinfo@Brother.com Zebra Printers/Drivers License Scanners Limited 1 year warranty

https://www.zebra.com/us/en/support-downloads/request-repair.html Antenna Plus Limited 1 year warranty support@airgain.com 1-480-657-7354

Lind Limited 3 year warranty https://lindelectronics.com/contact-lind-tech-support/ 1-800-897-8994

Cradlepoint Limited lifetime warranty 1-855-813-3385

Lund Limited lifetime warranty https://form.jotform.com/Lundind/lund-product-return-authorization

Panorama 1 year warranty 1-817-539-1888

E-Seek 15-month manufacturer warranty 1-858-495-1900

Agency Notes:

f iT1 Source \$0.00 (16/16 items) Address 1860 W University Dr, Suite 100 Bid Contact Kelsey Goudie kelsey.goudie@it1.com Tempe, AZ 85281 Ph 240-304-5014 MSRP minus minimum discount of 3% Bid Notes **Head Attch: Agency Notes: Supplier Notes:** MSRP minus minimum discount of 3% \$78,048.99 (16/16 items) f Bloodline Innovations Address 13600 N Blackwelder Ave Bid Contact Odis White info@bloodlineinnovations.net Oklahoma City, OK 73134 Ph 651-387-6360 **Agency Notes: Supplier Notes: Head Attch:** Certain products are limited to Quantity threshold Û f Malor & Company Inc. / Garly Benoit \$85,312.00 (16/16 items) Bid Contact Garly Benoit Address 667 Madison Avenue

garly.b@malorcompany.com

Ph 212-498-9732

Oualifications MBE Bid Notes 25%

5th Floor

New York, NY 10065

Agency Note	es:	Supplier Notes: 25%	Head Attch:	
The Repair	<u>Depot</u>		\$3.041	(13/16 items)
Bid Contact	Billy Bean <u>billy@therepairdepot.com</u> Ph 405-533-7942	Address 4409 w 44th Street Stillwater, OK 74074		
Qualification	s CS ARCH ENG			
Bid Notes	flat rate on repairs - \$25 plus 10% markup on parts			
Agency Note	es:	Supplier Notes: flat rate on repairs - \$25 plus 10% markup on parts		
Mercurius,	<u>Inc</u>		\$1,044.50	(4/16 items)
Bid Contact	Sushma Maheshwari	Address 13116 Knight Island Dr.		
	sushma.maheshwari@mercuriusinc.com	Oklahoma City, OK 73142		
	Ph 860-478-9269			
Qualification	s MBE			
Agency Note	es:	Supplier Notes:		
Trafera LLC			\$7.00	(12/16 items)
Bid Contact	Eric Ogden	Address 2550 University Ave W		
	<u>contracts@trafera.com</u>	Suite 416-S		
	Ph 651-888-7922	St. Paul, MN 55114		
Bid Notes	Please find our attached bid packet. Thank you for your consideration. I ack	knowledge Addendum #1.		
Agency Note	es:	Supplier Notes: Please find our attached bid packet. Thank you for your Addendum #1.	consideration. l ackn	owledge

	Print Close	
Tresha Williams	Angee Wagner	Brett Rangel
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.

^{**}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.

Bid Committee Bid Tab

Bid #25302 - Armored Car Services

Creation Date Feb 26, 2024 End Date Mar 27, 2024 10:00:00 AM CDT

Start Date Mar 6, 2024 7:59:54 AM CST Awarded Date Not Yet Awarded

Elite Armored, LLC \$910.00 (21/21 items) Address 8 S.W. 89th Street Bid Contact Joshua Finley joshfinleyokc@gmail.com Suite 200 Ph 405-921-0214 Oklahoma City, OK 73139 **Agency Notes: Supplier Notes:** Item **Unit Price** Line Item Qty/Unit **Total Price** 25302-Armored Car Services: City Treasurer's Office - First Offer \$38.00 1 / each \$38.00 -01-01 **Product Code: Supplier Product Code: Agency Notes:** Supplier Notes: Contaminated Currency Fee - \$200.00 Excess Liability Fee over \$250,000 - \$200.00 25302-Armored Car Services: Airports Parking Offices at Will Rogers \$38.00 1 / each \$38.00 -01-02 Airport - First Offer **Product Code: Supplier Product Code: Agency Notes:** Supplier Notes: ABM Parking 25302-Armored Car Services: Animal Welfare Shelter - First Offer \$38.00 1 / each \$38.00 -01-03 **Product Code: Supplier Product Code: Agency Notes:** Supplier Notes: On site change orders included 25302-Armored Car Services: Municipal Court Building - First Offer \$38.00 1 / each \$38.00 -01-04 **Product Code: Supplier Product Code: Agency Notes:** Supplier Notes: On site change orders included \$150.00 1 / each 25302- Armored Car Services: Parking Services-Embark-COTPA - First \$150.00 -01-05 **Product Code: Supplier Product Code: Agency Notes: Supplier Notes:** Parking Meters Pick up, Open, put coins in bag, and transport to Bank of Oklahoma. Meter Box Storage.

3/27/2024

ices oupp	oller rab	s Trusis		
25302- -01-06	Armored Car Services: Parking Services-Embark-COTPA - First Offer		1 / each	\$120.00
Product Agency		Supplier Product Code: Supplier Notes: COTPA BIN Tues & Fri	N - S May	
25302- -01-07	Armored Car Services: Transit Services-Embark-COTPA - First Offer	· · · · · · · · · · · · · · · · · · ·	1 / each	\$30.00
Product Agency		Supplier Product Code: Supplier Notes: South May Tues & Fri	rFront Office F	Pick Up
25302- -01-08	Armored Car Services: Transit Services-Embark-COTPA - First Offer		1 / each	\$30.00
Product Agency		Supplier Product Code: Supplier Notes: Transit Do Mon - Fri	wntown Locat	ion
25302- -01-09	Armored Car Services: Transit Center-Embark-COTPA - First Offer	\$30.00	1 / each	\$30.00
Product Agency		Supplier Product Code: Supplier Notes: BRT / Stree	etcar Pick Up	
25302- -01-10	Armored Car Services: Earlywine Pool - First Offer	\$38.00	1 / each	\$38.00
Product Agency		Supplier Product Code: Supplier Notes: On Site Ch	ange Orders II	ncluded
25302- -01-11	Armored Car Services: Earlywine Pool - First Offer	\$38.00	1 / each	\$38.00
Product Agency		Supplier Product Code: Supplier Notes: On Site Ch	ange Orders Iı	ncluded
25302- -01-12	Armored Car Services: Earlywine Pool - First Offer	\$38.00	1 / each	\$38.00
Product Agency		Supplier Product Code: Supplier Notes: On Site Ch	ange Orders II	ncluded
25302- -01-13	Armored Car Services: Will Rogers Pool - First Offer	\$38.00	1 / each	\$38.00
Product Agency		Supplier Product Code: Supplier Notes: On Site Ch	ange Orders lı	ncluded

	t Code:	Supplier Product Code:		
# 25302- -02-01	W-9: W-9 - First Offer	Unit Price	Qty/Unit 1 / each	Total Price
Item	Line Item	Unit Price	Oty/Unit	Lot Total: \$910.00 Total Price
	t Code: Notes:	Supplier Product Code: Supplier Notes: Tues & Fri		
25302- -01-20	Armored Car Services: Trosper Golf Club - First Offer	\$34.00	1 / each	\$34.00
Produc Agency	t Code: Notes:	Supplier Product Code: Supplier Notes: Tues & Fri		
25302- -01-19	Armored Car Services: Earlywine Golf Club - First Offer	\$34.00	1 / each	\$34.00
Produc Agency	t Code: Notes:	Supplier Product Code: Supplier Notes: Tues & Fri		
25302- -01-18	Armored Car Services: Lincoln Park Golf Club - First Offer	\$34.00	1 / each	\$34.00
Produc Agency	t Code: Notes:	Supplier Product Code: Supplier Notes: Tues & Fri		
25302- -01-17	Armored Car Services: James E Stewart Golf Club - First Offer	\$34.00	1 / each	\$34.00
Produc Agency	t Code: Notes:	Supplier Product Code: Supplier Notes: Tues & Fri		
25302- -01-16	Armored Car Services: Lake Hefner Golf Club - First Offer	\$34.00	1 / each	\$34.00
Produc Agency	t Code: Notes:	Supplier Product Code: Supplier Notes: On Site Ch	ange Orders I	ncluded
25302- -01-15	Armored Car Services: Will Rogers Pool - First Offer	\$38.00	1 / each	\$38.00
Produc Agency	t Code: Notes:	Supplier Product Code: Supplier Notes: On Site Ch.	ange Orders I	ncluded
25302- -01-14	Armored Car Services: Will Rogers Pool - First Offer	\$38.00	1 / each	\$38.00

bid #25302 - Armored Car Services Supplier Tab City of Oklahoma City and its Trusts

Tresha Williams	Angee Wagner	Brett Rangel
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 #25305 - Crane and Lifting Services

Creation Date Feb 29, 2024 End Date Mar 27, 2024 10:00:00 AM CDT

Start Date Mar 6, 2024 7:59:54 AM CST Awarded Date Not Yet Awarded

Northwest Crane Service \$1,868,525.00 (127/127 items) **Bid Contact Whitney Pence** Address 2900 W. Reno Ave. wpence@northwestcraneservice.com Oklahoma City, OK 73107 Ph 214-801-3090 Qualifications CS ARCH ENG **Bid Notes** Prices do not include mobilization/demobilization charges. These items will be billed on a job by job basis based on the crane and configuration required to complete the job. **Supplier Notes:** Prices do not include mobilization/demobilization **Agency Notes:** charges. These items will be billed on a job by job basis based on the crane and configuration required to complete the job. Item Line Item **Unit Price** Qty/Unit **Total Price** 25305-Construction Crane and Lifting Services: Delivery - First Offer 1 / day -01-01 **Product Code: Supplier Product Code: Agency Notes:** Supplier Notes: Redline to Non Discrimination Statement 25305-Construction Crane and Lifting Services: Website, Catalog, or 0.00% 1 / hour 0.00% -01-02 Price List - First Offer Product Code: **Supplier Product Code: Agency Notes: Supplier Notes:** See the attached current rate sheet for Northwest Crane Service, L.L.C.

		<u> </u>		Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305- -02-01	Construction Crane 40 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Agency	: Code:	Supplier Product Code: Supplier Notes: Northwest	<u>I</u>	
25305- -02-02	Construction Crane 40 Ton (price to include operator and rigger): Per Hour - First Offer		1 / hour	\$0.00
Product Agency		Supplier Product Code: Supplier Notes: Northwest	t does not ope	rate this class of machine
25305- -02-03	Construction Crane 40 Ton (price to include operator and rigger): Per Day - First Offer		1 / day	\$0.00
Product Agency		Supplier Product Code: Supplier Notes: Northwest	t does not ope	rate this class of machine

25305- -02-04	Construction Crane 40 Ton (price to include operator and rigger): Per Week - First Offer		1 / week	\$0.00
Product		Supplier Product Code:		
Agency		Supplier Notes: Northwest	does not ope	rate this class of machine
25305- -02-05	Construction Crane 40 Ton (price to include operator and rigger): Per Month - First Offer		1 / month	\$0.00
Product		Supplier Product Code:	<u> </u>	
Agency	Notes:	Supplier Notes: Northwest	does not ope	rate this class of machine
25305- -02-06	Construction Crane 40 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer		1 / hour	\$0.00
Product Agency	t Code:	Supplier Product Code: Supplier Notes: Northwest	does not ope	rate this class of machine
25305-	Construction Crane 40 Ton (price to include operator and		1 / hour	\$0.00
-02-07	rigger): Per Hour - HOLIDAY - First Offer		1 / hour	\$0.00
	rigger): Per Hour - HOLIDAY - First Offer t Code :			
-02-07 Product	rigger): Per Hour - HOLIDAY - First Offer t Code :	Supplier Product Code:		
-02-07 Product	rigger): Per Hour - HOLIDAY - First Offer t Code :	Supplier Product Code:		
-02-07 Product	rigger): Per Hour - HOLIDAY - First Offer t Code :	Supplier Product Code:		
-02-07 Product	rigger): Per Hour - HOLIDAY - First Offer t Code :	Supplier Product Code:		

25305- -03-01	Construction Crane 50 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product	7.7	Supplier Product Code:		
Agency		Supplier Notes: Northwest	door not one	rate this class of machine
25305-	Construction Crane 50 Ton (price to include operator and		1/hour	\$0.00
-03-02	rigger): Per Hour - First Offer			
Product		Supplier Product Code:		
Agency		Supplier Notes: Northwest	door not one	rate this class of machine
, gener		STATE OF THE STATE	aces not ope	
25305-	Construction Crane 50 Ton (price to include operator and	\$0.00	1 / day	\$0.00
-03-03	rigger): Per Day - First Offer			
Product		Supplier Product Code:	<u> </u>	
Product Agency	t Code: Notes:	Supplier Product Code: Supplier Notes: Northwest		
Product Agency	t Code: Notes: Construction Crane 50 Ton (price to include operator and	Supplier Product Code: Supplier Notes: Northwest	does not ope	rate this class of machine
25305- -03-04	Construction Crane 50 Ton (price to include operator and rigger): Per Week - First Offer	Supplier Product Code: Supplier Notes: Northwest		
Product Agency	Construction Crane 50 Ton (price to include operator and rigger): Per Week - First Offer	Supplier Product Code: Supplier Notes: Northwest		
25305- -03-04 Product Agency	Construction Crane 50 Ton (price to include operator and rigger): Per Week - First Offer t Code: Notes:	\$0.00 Supplier Product Code: \$0.00 Supplier Product Code: Supplier Notes: Northwest	1 / week	\$0.00
Product Agency 25305- -03-04 Product	Construction Crane 50 Ton (price to include operator and rigger): Per Week - First Offer	\$0.00 Supplier Product Code: \$0.00 Supplier Product Code: Supplier Notes: Northwest	1 / week	\$0.00

Produc Agency	Notes:	Supplier Product Code: Supplier Notes: Northwest		
25305- -03-06	Construction Crane 50 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer		1 / hour	\$0.00
Produc Agency	Notes:	Supplier Product Code: Supplier Notes: Northwest		
25305- -03-07	Construction Crane 50 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer		1 / hour	\$0.00
Produc Agency		Supplier Product Code: Supplier Notes: Northwest	t does not ope	rate this class of machine
Item				Lot Total: \$0.00
#	Line Item	Unit Price	Qty/Unit	Total Price
25305- -04-01	Construction Crane 60 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Produc Agency	Notes: Construction Crane 60 Ton (price to include operator and		TC1050 or LTN	\$380.00
-04-02	rigger): Per Hour - First Offer			

Product Agency		Supplier Product Code: Supplier Notes: (4) hour minimum per day		
			I	
25305- -04-03	Construction Crane 60 Ton (price to include operator and rigger): Per Day - First Offer		1 / day	\$3,040.00
Product Agency	Notes:	4:30pm.	p to eight (8) h	ours per day M-F from 8:00am to
25305- -04-04	Construction Crane 60 Ton (price to include operator and rigger): Per Week - First Offer		1 / week	\$15,200.00
Product Agency	Notes:	F.		per week at (8) hours per day M-
25305- -04-05	Construction Crane 60 Ton (price to include operator and rigger): Per Month - First Offer		1 / month	\$60,800.00
Product Agency	Notes:	Supplier Product Code: Supplier Notes: Includes 4		
25305- -04-06	Construction Crane 60 Ton (price to include operator and rigger); Per Hour - OVERTIME - First Offer		1 / hour	\$470.00

Product Agency		Supplier Product Code: Supplier Notes: OT applies before 8:00am and after 4:30pm M-F and day Saturday			
25305- -04-07	Construction Crane 60 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$550.00	1 / hour	\$550.00	
Product Agency		Supplier Product Code: Supplier Notes: DT applies	all-day Sunda	y and on all Holidays	
				Lot Total: \$80,440.00	
Item #	Line Item	Unit Price	Qty/Unit	Total Price	
25305- -05-01	Construction Crane 80 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each		
Product Agency		Supplier Product Code: Supplier Notes: Liebherr L	TM1070		
25305- -05-02	Construction Crane 80 Ton (price to include operator and rigger): Per Hour - First Offer	\$420.00	1 / hour	\$420.00	
Product Agency		Supplier Product Code: Supplier Notes: (4) hour m	inimum per da	ау	
25305- -05-03	Construction Crane 80 Ton (price to include operator and rigger): Per Day - First Offer	\$3,360.00	1 / day	\$3,360.00	
Product Agency	: Code:	Supplier Product Code: Supplier Notes: Includes up to eight (8) hour	rs per day M-F	from 8:00am to 4:30pm.	
25305- -05-04	Construction Crane 80 Ton (price to include operator and rigger): Per Week - First Offer	\$16,800.00	1 / week	\$16,800.00	
Product Agency	: Code:	Supplier Product Code: Supplier Notes: Includes fo F.	orty (40) hours	per week at (8) hours per day M-	

-05-05	rigger): Per Month - First Offer			
Product Agency		Supplier Product Code: Supplier Notes: Includes 4 x (40) hour week	s - 160 total ho	ours
25305- -05-06	Construction Crane 80 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$510.00	1 / hour	\$510.00
Product Agency		Supplier Product Code: Supplier Notes: OT applies before 8:00am a	ınd after 4:30p	m M-F and all-day Saturday
25305- -05-07	Construction Crane 80 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$590.00	1 / hour	\$590.00
Product Agency		Supplier Product Code: Supplier Notes: DT applies	all-day Sunda	y and on all Holidays
		I		Lot Total: \$88,880.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305- -06-01	Construction Crane 120 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Agency		Supplier Product Code: Supplier Notes: Liebherr LTM1110		
25305- -06-02	Construction Crane 120 Ton (price to include operator and rigger): Per Hour - First Offer	\$500.00	1 / hour	\$500.00
Product Agency		Supplier Product Code: Supplier Notes: (4) hour m	inimum per da	ау
25305- -06-03	Construction Crane 120 Ton (price to include operator and rigger): Per Day - First Offer	\$4,000.00	1 / day	\$4,000.00
Product Agency		Supplier Product Code: Supplier Notes: Includes u 4:30pm.	p to eight (8) h	ours per day M-F from 8:00am to
25305- -06-04	Construction Crane 120 Ton (price to include operator and rigger): Per Week - First Offer	\$20,000.00	1 / week	\$20,000.00
Product Agency		Supplier Product Code: Supplier Notes: Includes forty (40) hours pe	r week at (8) h	ours per day M-F.
25305- -06-05	Construction Crane 120 Ton (price to include operator and rigger): Per Month - First Offer	\$80,000.00	1 / month	\$80,000.00
Product Agency		Supplier Product Code: Supplier Notes: Includes 4 x (40) hour week	s - 160 total hc	ours
25305- -06-06	Construction Crane 120 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$590.00	1 / hour	\$590.00
Product Agency		Supplier Product Code: Supplier Notes: OT applies before 8:00am a	nd after 4:30p	m M-F and all-day Saturday
25305- -06-07	Construction Crane 120 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer		1 / hour	\$670.00
Product Agency	Code:	Supplier Product Code: Supplier Notes: DT applies	all-day Sunda	y and on all Holidays
				Lot Total: \$105,760.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305- -07-01	Construction Crane 150 Ton (price to include operator and rigger): Make and Model - First Offer	I .	1 / each	

			and the second s
Code: lotes:	Supplier Product Code: Supplier Notes: Liebherr L	TM1130	
Construction Crane 150 Ton (price to include operator and rigger): Per Hour - First Offer	\$650.00	1 / hour	\$650.00
Code: lotes:	Supplier Product Code: Supplier Notes: (4) hour m	inimum per da	av
Construction Crane 150 Ton (price to include operator and rigger): Per Day - First Offer	\$5,200.00	1 / day	\$5,200.00
Code: lotes:	Supplier Product Code: Supplier Notes: Includes u 4:30pm.	p to eight (8) h	ours per day M-F from 8:00am to
Construction Crane 150 Ton (price to include operator and rigger): Per Week - First Offer	\$26,000.00	1 / week	\$26,000.00
Code: lotes:	Supplier Product Code: Supplier Notes: Includes forty (40) hours pe	r week at (8) ho	ours per day M-F.
Construction Crane 150 Ton (price to include operator and rigger): Per Month - First Offer	\$104,000.00	1 / month	\$104,000.00
Code: lotes:	Supplier Product Code: Supplier Notes: Includes 4	x (40) hour we	eks - 160 total hours
Construction Crane 150 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$740.00	1 / hour	\$740.00
Code: lotes:	Supplier Product Code: Supplier Notes: OT applies before 8:00am and after 4:30pm M-F and all-day Saturday		
Construction Crane 150 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$820.00	1 / hour	\$820.00
Code: lotes:	Supplier Product Code: Supplier Notes: DT applies	all-day Sunday	y and on all Holidays
			Lot Total: \$137,410.00
Line Item	Unit Price	Qty/Unit	Total Price
Construction Crane 200 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Code: lotes:	Supplier Product Code: Supplier Notes: Liebherr L	TM1230	
Construction Crane 200 Ton (price to include operator and rigger): Per Hour - First Offer	\$685.00	1 / hour	\$685.00
Code: lotes:	Supplier Product Code: Supplier Notes: (4) hour m	inimum per da	яу
Construction Crane 200 Ton (price to include operator and rigger): Per Day - First Offer	\$5,480.00	1 / day	\$5,480.00
Code: lotes:	Supplier Product Code: Supplier Notes: Includes up to eight (8) hou	rs per day M-F	from 8:00am to 4:30pm.
G + +: G 200 T + : + :	\$27,400.00	1 / week	\$27,400.00
Construction Crane 200 Ton (price to include operator and rigger): Per Week - First Offer			
·	Supplier Product Code: Supplier Notes: Includes forty (40) hours pe	r week at (8) ho	ours per day M-F.
	Construction Crane 150 Ton (price to include operator and rigger): Per Hour - First Offer Code: Otoes:	Construction Crane 150 Ton (price to include operator and rigger): Per Hour - First Offer Supplier Notes: (4) hour m frigger): Per Day - First Offer Supplier Notes: (4) hour m style in the supplier Notes: (5) publier Notes: (6) publier Notes: (7) p	Code: Construction Crane 200 Ton (price to include operator and rigger): Per Hour - First Offer Code: Co

y services si	uppliei its	i i i u si s		
Product Cod Agency Not		Supplier Product Code: Supplier Notes: Includes 4 x (40) hour week	s - 160 total ho	ours
25305- -08-06	Construction Crane 200 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$775.00	1 / hour	\$775.00
Product Co Agency Not		Supplier Product Code: Supplier Notes: OT applies day Saturday	before 8:00ar	n and after 4:30pm M-F and all-
25305- -08-07	Construction Crane 200 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$855.00	1 / hour	\$855.00
Product Co Agency Not		Supplier Product Code: Supplier Notes: DT applies all-day Sunday a	nd on all Holid	ays
				Lot Total: \$144,795.00
Item # Lin	e Item	Unit Price	Qty/Unit	Total Price
25305- -09-01	Construction Crane 240 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Coo Agency Not		Supplier Product Code: Supplier Notes: Liebherr LTM1230		
25305- -09-02	Construction Crane 240 Ton (price to include operator and rigger): Per Hour - First Offer	\$705.00	1 / hour	\$705.00
Product Coo Agency Not		Supplier Product Code: Supplier Notes: (4) hour minimum per day		
25305- -09-03	Construction Crane 240 Ton (price to include operator and rigger): Per Day - First Offer		1 / day	\$5,640.00
Product Cod Agency Not		Supplier Product Code: Supplier Notes: Includes up to eight (8) hou	rs per day M-F	from 8:00am to 4:30pm.
25305- -09-04	Construction Crane 240 Ton (price to include operator and rigger): Per Week - First Offer	\$28,200.00	1 / week	\$28,200.00
Product Co Agency Not		Supplier Product Code: Supplier Notes: Includes fo F.	orty (40) hours	per week at (8) hours per day M-
25305- -09-05	Construction Crane 240 Ton (price to include operator and rigger): Per Month - First Offer	\$112,800.00	1 / month	\$112,800.00
Product Cod Agency Not		Supplier Product Code: Supplier Notes: Includes 4 x (40) hour week	s - 160 total ho	ours
25305- -09-06	Construction Crane 240 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer		1 / hour	\$795.00
Product Co Agency Not		Supplier Product Code: Supplier Notes: OT applies before 8:00am a	ınd after 4:30p	m M-F and all-day Saturday
25305- -09-07	Construction Crane 240 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$875.00	1 / hour	\$875.00
Product Cod Agency Not		Supplier Product Code: Supplier Notes: DT applies all-day Sunday a	nd on all Holid	ays
				Lot Total: \$149,015.00
Item				

\$770.00
\$770.00
\$770.00
\$6,160.00
m 8:00am to 4:30pm.
\$30,800.00
s per day M-F.
\$123,200.00
\$860.00
nd after 4:30pm M-F and all-
\$940.00
Lot Total: \$162,730.00
Total Price
\$800.00
\$6,400.00
m 8:00am to 4:30pm.
m 8:00am to 4:30pm. \$32,000.00

Services Supplier	Includes forty (40) hours pe	er week at (8) ho	urs ner dav M-F
25305- Construction Crane 350 Ton (price to include operator ar 11-05 rigger): Per Month - First Off	nd \$128,000.00	1 / month	\$128,000.00
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: Includes 4 x (40) hour week	rs - 160 total hou	ırs
25305- Construction Crane 350 Ton (price to include operator ar 11-06 rigger): Per Hour - OVERTIME - First Off	nd \$890.00	1 / hour	\$890.00
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: OT applies before 8:00am a	and after 4:30pm	n M-F and all-day Saturday
25305- Construction Crane 350 Ton (price to include operator ar 11-07 rigger): Per Hour - HOLIDAY - First Off	nd \$970.00	1 / hour	\$970.00
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: DT applies all-day Sunday a	and on all Holida	ys
			Lot Total: \$169,060.00
Item tine Item	Unit Price	Qty/Unit	Total Price
25305- Construction Crane 450 Ton (price to include operator ar 12-01 rigger): Make and Model - First Off		1 / each	
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: No Bid		
25305- Construction Crane 450 Ton (price to include operator ar 12-02 rigger): Per Hour - First Off	I	1 / hour	\$0.00
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: No Bid		
25305- Construction Crane 450 Ton (price to include operator ar 12-03 rigger): Per Day - First Off		1 / day	\$0.00
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: No Bid		
25305- Construction Crane 450 Ton (price to include operator ar 12-04 rigger): Per Week - First Off		1 / week	\$0.00
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: No Bid		
25305- Construction Crane 450 Ton (price to include operator ar 12-05 rigger): Per Month - First Off		1 / month	\$0.00
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: No Bid		
25305- Construction Crane 450 Ton (price to include operator ar 12-06 rigger): Per Hour - OVERTIME - First Off		1 / hour	\$0.00
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: No Bid		
25305- Construction Crane 450 Ton (price to include operator ar 12-07 rigger): Per Hour - HOLIDAY - First Off		1 / hour	\$0.00
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: No Bid		
			Lot Total: \$0.00
Item Line Item	Unit Price	Qty/Unit	Total Price

3				
#				
25305- -13-01	Construction Crane 500 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Agency Notes:		Supplier Product Code: Supplier Notes: Liebherr LTM1450		
25305- -13-02	Construction Crane 500 Ton (price to include operator and rigger): Per Hour - First Offer	\$905.00	1 / hour	\$905.00
Product Agency		Supplier Product Code: Supplier Notes: (4) hour minimum per day		
25305- -13-03	Construction Crane 500 Ton (price to include operator and rigger): Per Day - First Offer	\$7,240.00	1 / day	\$7,240.00
Product Agency		Supplier Product Code: Supplier Notes: Includes up to eight (8) hour	rs per day M-F	from 8:00am to 4:30pm.
25305- -13-04	Construction Crane 500 Ton (price to include operator and rigger): Per Week - First Offer		1 / week	\$36,200.00
Product Agency		Supplier Product Code: Supplier Notes: Includes forty (40) hours per week at (8) hours per day M-F.		
25305- -13-05	Construction Crane 500 Ton (price to include operator and rigger): Per Month - First Offer		1 / month	\$144,800.00
Product Agency		Supplier Product Code: Supplier Notes: Includes 4 x (40) hour weeks - 160 total hours		
25305- -13-06	Construction Crane 500 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$995.00	1 / hour	\$995.00
Product Agency		Supplier Product Code: Supplier Notes: OT applies before 8:00am and after 4:30pm M-F and all-day Saturday		
25305- -13-07	Construction Crane 500 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer		1 / hour	\$1,075.00
Product Agency		Supplier Product Code: Supplier Notes: DT applies all-day Sunday a	nd on all Holid	ays
				Lot Total: \$191,215.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305- -14-01	Construction Crane 550 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Agency		Supplier Product Code: Supplier Notes: Liebherr L	TM1450	
25305- -14-02	Construction Crane 550 Ton (price to include operator and rigger): Per Hour - First Offer		1 / hour	\$905.00
Product Agency		Supplier Product Code: Supplier Notes: (4) hour minimum per day		
25305- -14-03	Construction Crane 550 Ton (price to include operator and rigger): Per Day - First Offer		1 / day	\$7,240.00
Product Agency		Supplier Product Code: Supplier Notes: Includes up to eight (8) hou	rs per day M-F	from 8:00am to 4:30pm.
25305- -14-04	Construction Crane 550 Ton (price to include operator and rigger): Per Week - First Offer		1 / week	\$36,200.00
Product		Supplier Product Code:	1	

g oci vice	es Suppliel its	Trusts		
Agency	Notes:	Supplier Notes: Includes forty (40) hours pe	r week at (8) hou	ırs per day M-F
25305- -14-05	Construction Crane 550 Ton (price to include operator and rigger): Per Month - First Offer	\$144,800.00	1 / month	\$144,800.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Includes 4 x (40) hour weeks - 160 total hours		
25305- -14-06	Construction Crane 550 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$995.00	1 / hour	\$995.00
Product Agency		Supplier Product Code: Supplier Notes: OT applies before 8:00am a	nd after 4:30pm	M-F and all-day Saturday
25305- -14-07	Construction Crane 550 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$1,075.00	1 / hour	\$1,075.00
Product Agency		Supplier Product Code: Supplier Notes: DT applies all-day Sunday a	nd on all Holiday	/S
				Lot Total: \$191,215.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305- -15-01	Construction Crane 600 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Agency		Supplier Product Code: Supplier Notes: No Bid		
25305- -15-02	Construction Crane 600 Ton (price to include operator and rigger): Per Hour - First Offer	\$0.00	1 / hour	\$0.00
Product Agency		Supplier Product Code: Supplier Notes: No Bid		
25305- -15-03	Construction Crane 600 Ton (price to include operator and rigger): Per Day - First Offer	\$0.00	1 / day	\$0.00
Product Agency		Supplier Product Code: Supplier Notes: No Bid		
25305- -15-04	Construction Crane 600 Ton (price to include operator and rigger): Per Week - First Offer	\$0.00	1 / week	\$0.00
Product Agency		Supplier Product Code: Supplier Notes: No Bid		
25305- -15-05	Construction Crane 600 Ton (price to include operator and rigger): Per Month - First Offer	\$0.00	1 / month	\$0.00
Product Agency		Supplier Product Code: Supplier Notes: No Bid		
25305- -15-06	Construction Crane 600 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$0.00	1 / hour	\$0.00
Product Agency		Supplier Product Code: Supplier Notes: No Bid		
25305- -15-07	Construction Crane 600 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$0.00	1 / hour	\$0.00
Product Agency		Supplier Product Code: Supplier Notes: No Bid		
				Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305-	Construction Crane 750 Ton (price to include operator and		1 / each	

9 001 11000	о очрыни			
-16-01	rigger): Make and Model - First Offer			
Product (Agency N		Supplier Product Code: Supplier Notes: Liebherr L	ГМ1650	
25305- -16-02	Construction Crane 750 Ton (price to include operator and rigger): Per Hour - First Offer	\$1,025.00	1 / hour	\$1,025.00
Product (Agency N		Supplier Product Code: Supplier Notes: (4) hour minimum per day		
25305- -16-03	Construction Crane 750 Ton (price to include operator and rigger): Per Day - First Offer	\$8,200.00	1 / day	\$8,200.00
Product (Agency N		Supplier Product Code: Supplier Notes: Includes up to eight (8) hour	rs per day M-F	from 8:00am to 4:30pm.
25305- -16-04	Construction Crane 750 Ton (price to include operator and rigger): Per Week - First Offer	\$41,000.00	1 / week	\$41,000.00
Product (Agency N		Supplier Product Code: Supplier Notes: Includes forty (40) hours per	r week at (8) ho	ours per day M-F.
25305- -16-05	Construction Crane 750 Ton (price to include operator and rigger): Per Month - First Offer	\$164,000.00	1 / month	\$164,000.00
Product (Agency N		Supplier Product Code: Supplier Notes: Includes 4 x (40) hour weeks - 160 total hours		
25305- -16-06	Construction Crane 750 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$1,115.00	1 / hour	\$1,115.0
Product (Agency N		Supplier Product Code: Supplier Notes: OT applies before 8:00am a	nd after 4:30p	m M-F and all-day Saturday
25305- -16-07	Construction Crane 750 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$1,195.00	1 / hour	\$1,195.00
Product (Agency N		Supplier Product Code: Supplier Notes: DT applies all-day Sunday and on all Holidays		
				Lot Total: \$216,535.00
Item #	Line Item	Unit Price	Qty/Unit	Total Pric
25305- -17-01	Construction Crane 900 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Code: Agency Notes: Supplier Product Code: Supplier Notes: Liebherr LTM1750				
25305- -17-02	Construction Crane 900 Ton (price to include operator and rigger): Per Hour - First Offer	\$1,090.00	1 / hour	\$1,090.00
Product (Agency N		Supplier Product Code: Supplier Notes: (4) hour mi	inimum per da	ay
25305- -17-03	Construction Crane 900 Ton (price to include operator and rigger): Per Day - First Offer	\$8,720.00	1 / day	\$8,720.00
Product (Code: Notes:	Supplier Product Code:		

J		Includes up to eight (8) hou	rs per day M-F fı	rom 8:00am to 4:30pm.
25305- -17-04	Construction Crane 900 Ton (price to include operator and rigger): Per Week - First Offer	\$43,600.00	1 / week	\$43,600.00
Product Agency		Supplier Product Code: Supplier Notes: Includes forty (40) hours pe	r week at (8) hou	urs per day M-F.
25305- -17-05	Construction Crane 900 Ton (price to include operator and rigger): Per Month - First Offer	\$174,400.00	1 / month	\$174,400.00
Product Agency		Supplier Product Code: Supplier Notes: Includes 4	x (40) hour wee	ks - 160 total hours
25305- -17-06	Construction Crane 900 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$1,180.00	1 / hour	\$1,180.00
Product Agency		Supplier Product Code: Supplier Notes: OT applies day Saturday	before 8:00am	and after 4:30pm M-F and all-
25305- -17-07	Construction Crane 900 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$1,260.00	1 / hour	\$1,260.00
Product Agency		Supplier Product Code: Supplier Notes: DT applies all-day Sunday a	nd on all Holida	ys
				Lot Total: \$230,250.00
ltem #	Line Item	Unit Price	Qty/Unit	Total Price
25305- -18-01	Mobilization: Rapid Response within 24 hours regarding public safety or emergency incident - First Offer	\$0.00	1 / unit	\$0.00
Product Agency			respond to all i	oresentative available 24 hours incidents associated with our
25305- -18-02	Mobilization: Standard Response during working hours per truck mile at 85% hauling capacity - First Offer	\$150.00	1 / unit	\$150.00
Product Agency		Supplier Product Code: Supplier Notes: Price is hourly for hauling se	ervices at legal w	veights and dimensions
				Lot Total: \$150.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305- -19-01	Additional Rigger: Additional Rigger - First Offer	\$105.00	1 / hour	\$105.00
Product Agency		Supplier Product Code: Supplier Notes: Applies Mo	onday through F	Friday from 8:00am - 4:30pm
25305- -19-02	Additional Rigger: Additional Rigger - OVERTIME - First Offer	\$150.00	1 / hour	\$150.00
Product Agency		Supplier Product Code: Supplier Notes: OT applies before 8:00am a	nd after 4:30pm	n M-F and all-day Saturday
25305-	Additional Rigger: Additional Rigger - HOLIDAY - First Offer	\$190.00	1 / hour	\$190.00

	Notes:	Supplier Notes:		Lot Total: \$0.00	
	Notes:	Supplier Notes:			
Droduc	t Code:	Supplier Product Code:			
25305- -23-01	W-9: W-9 - First Offer		1 / each		
ltem #	Line Item	Unit Price	Qty/Unit	Total Price	
				Lot Total: \$175.00	
	t Code: v Notes:	Supplier Product Code: Supplier Notes: Excludes a	ny required pe	ermits or escorts	
22-01 Produc	Flatdeck/Stepdeck - Oversized/Overweight - First Offer t Code:	Supplier Product Code:			
# 25305-	Line Item Hauling Services -flatdeck/stepdeck - Oversized/Overweight:	Unit Price \$175.00	Qty/Unit 1 / hour	Total Pric	
Item	I in a lange	Unit Drice	Oh./!!h:t	Lot Total: \$150.00	
	t Code: · Notes:	Supplier Product Code: Supplier Notes: Assumes l	egal weights a	nd dimensions	
25305- -21-01	Offer		1 / hour	\$150.00	
#	Line Item	Unit Price	Qty/Unit	Total Price	
		I		Lot Total: \$300.00	
	t Code: v Notes:	Supplier Product Code: Supplier Notes: Cost plus	15%		
25305- -20-04	Other Services: Subcontractors (Hire, Supervise and Control) - First Offer	15.00%	1 / lump sum	15.00%	
	t Code: · Notes:	Supplier Product Code: Supplier Notes: Cost plus 15%			
25305- -20-03	Other Services: Traffic Control - First Offer	15.00%	1 / lump sum	15.00%	
	Notes:	Supplier Notes:	4.0	45.000	
-20-02	t Code:	Supplier Product Code:	1711001	\$175.00	
	t Code: Notes: Other Services: Project Engineer - First Offer	Supplier Product Code: Supplier Notes: Applies Monday through Fr \$175.00	iday from 8:00	am - 4:30pm \$175.00	
25305- -20-01	Other Services: Project Supervisor - First Offer		1 / hour	\$125.00	
Item #	Line Item	Unit Price	Qty/Unit	Total Price	
•.				Lot Total: \$445.00	
Agency	Notes:	Supplier Product Code: Supplier Notes: DT applies all-day Sunday and on all Holidays			
	t Code:	Supplier Product Code:			

Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305- -24-01	Insurance: Insurance - First Offer		1 / each	
Product Agency		Supplier Product Code: Supplier Notes:		
				Lot Total: \$0.00

					Lot Total: \$0.00
ALLIED STEEL CONSTRUCTION Bid Contact Cody Sudik jsudik@cox.net Ph 405-232-7531			\$2, 11 NW 1st Te lahoma City	errace	(127/127 items)
Agency	Notes:	Supplier Notes:			
Item #	Line Item	Unit Price	Qty/Unit		Total Price
25305- -01-01	Construction Crane and Lifting Services: Delivery - First Offer		1 / day		
Product Agency		Supplier Product Code: Supplier Notes: Allied Stee	's services will	be available o	on any given date.
25305- -01-02	Construction Crane and Lifting Services: Website, Catalog, or Price List - First Offer		1 / hour		0.00%
Product Agency		Supplier Product Code: Supplier Notes: Not applica	able		

Service	es Supplier its	s Trusts		
				Lot Total: \$0.00
tem	Line Item	Unit Price	Qty/Unit	Total Price
:5305-)2-01	Construction Crane 40 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
	code: Notes:	Supplier Product Code: Supplier Notes: Grove TMS	5 5 4 0	
	Construction Crane 40 Ton (price to include operator and rigger): Per Hour - First Offer t Code: Notes:		1 / hour has a 4 hour n	\$295.00 ninimum
25305- 02-03	Construction Crane 40 Ton (price to include operator and rigger): Per Day - First Offer		1 / day	\$2,360.00
	Notes:	Supplier Product Code: Supplier Notes: Based on a	an 8 hour day	

ig Col vioc				
25305- -02-04	Construction Crane 40 Ton (price to include operator and rigger): Per Week - First Offer	\$14,455.00	1 / week	\$14,455.00
Product Agency		Supplier Product Code: Supplier Notes: Number is	based on wor	king a 50 hour work week.
25305- -02-05	Construction Crane 40 Ton (price to include operator and rigger): Per Month - First Offer		1 / month	\$48,990.00
Product Agency		Supplier Product Code: Supplier Notes: Monthly ra	te	
25305- -02-06	Construction Crane 40 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer		1 / hour	\$350.00
Product Agency		Supplier Product Code: Supplier Notes: Normal Ov	ertime rate	
25305- -02-07	Construction Crane 40 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer		1 / hour	\$405.00
Product Agency		Supplier Product Code: Supplier Notes: Holiday rat	e	Lot Total: \$66,855.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
# 25305- -03-01	Construction Crane 50 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Agency	Code:	Supplier Product Code: Supplier Notes: Grove TMS	700E	1

g delivided dappilei			
25305- Construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one operator and operato		1 / hour	\$310.00
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: This crane	has a 4 hour n	ninimum
25305- Construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one operator and operato		1 / day	\$2,480.00
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: Priced is b	ased on an 8 h	our day
25305- Construction Crane 50 Ton (price to include operator and rigger): Per Week - First Offe		1 / week	\$15,190.00
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: Priced is b	ased on a 50 h	our work week
25305- Construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one operator and		1 / month	\$51,485.00
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: Monthly R	ate	
25305- Construction Crane 50 Ton (price to include operator and origger): Per Hour - OVERTIME - First Offe		1 / hour	\$365.00
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: Normal Ov	vertime Rate	
25305- Construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one of the construction Crane 50 Ton (price to include operator and one operator and operato		1 / hour	\$420.00
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: Holiday Ra	ite	
			Lot Total: \$70,250.00
Item # Line Item	Unit Price	Qty/Unit	Total Price
25305- Construction Crane 60 Ton (price to include operator and -04-01 rigger): Make and Model - First Offe		1 / each	
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: Grove TMS	5 760E	
25305- Construction Crane 60 Ton (price to include operator and	d \$315.00	1 / hour	\$315.00

-04-02 rigger): Per Hour - First Offer	٢		
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: This crane	has a 4 hour m	ninimum
25305- Construction Crane 60 Ton (price to include operator and rigger): Per Day - First Offer		1 / day	\$2,520.00
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: Price is bas	sed on an 8 hou	ur day
25305- Construction Crane 60 Ton (price to include operator and of the construction Crane 60 Ton (price to include operator and operato		1 / week	\$15,435.00
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: Price is bas	sed on a 50 hou	ur work week
25305- Construction Crane 60 Ton (price to include operator and rigger): Per Month - First Offer		1 / month	\$52,315.00
25305- Construction Crane 60 Ton (price to include operator and	\$370.00	1/hour	\$370.00
-04-06 rigger): Per Hour - OVERTIME - First Offer		1711001	\$370.00
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: Normal ov	ertime rate	
25305- Construction Crane 60 Ton (price to include operator and operator and operator). Per Hour - HOLIDAY - First Offer		1 / hour	\$425.00
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: Holiday rat	te	
			Lot Total: \$71,380.00
Item # Line Item	Unit Price	Qty/Unit	Total Price
25305- Construction Crane 80 Ton (price to include operator and -05-01 rigger): Make and Model - First Offer		1 / each	
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: Grove TMS	5 800E	
25305- Construction Crane 80 Ton (price to include operator and rigger): Per Hour - First Offer		1 / hour	\$385.00
Product Code:	Supplier Product Code:		

is Supplier its	Trusis		
Notes:	Supplier Notes: This crane	has a 4 hour n	ninimum
Construction Crane 80 Ton (price to include operator and rigger): Per Day - First Offer	\$3,080.00	1 / day	\$3,080.00
Code: Notes:	Supplier Product Code: Supplier Notes: Price is bas	sed on an 8 ho	ur day
Construction Crane 80 Ton (price to include operator and rigger): Per Week - First Offer	\$18,865.00	1 / week	\$18,865.00
Code: Notes:	Supplier Product Code: Supplier Notes: Price is bas	sed on a 50 ho	ur work week
Construction Crane 80 Ton (price to include operator and rigger): Per Month - First Offer	\$63,940.00	1 / month	\$63,940.00
Code: Notes:	Supplier Product Code: Supplier Notes: Monthly rate		
Construction Crane 80 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$440.00	1 / hour	\$440.00
Code: Notes:	Supplier Product Code: Supplier Notes: Normal overtime rate		
Construction Crane 80 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$495.00	1 / hour	\$495.00
Code: Notes:	Supplier Product Code: Supplier Notes: Holiday rat	te	
			Lot Total: \$87,205.00
Line Item	Unit Price	Qty/Unit	Total Price
Construction Crane 120 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Code: Notes:		K 5165	
Construction Crane 120 Ton (price to include operator and rigger): Per Hour - First Offer	\$440.00	1 / hour	\$440.00
Code: Notes:	Supplier Product Code: Supplier Notes: Hourly rate		
	Construction Crane 80 Ton (price to include operator and rigger): Per Day - First Offer Code: Notes: Construction Crane 80 Ton (price to include operator and rigger): Per Week - First Offer Code: Notes: Construction Crane 80 Ton (price to include operator and rigger): Per Month - First Offer Code: Notes: Construction Crane 80 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer Code: Notes: Construction Crane 80 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer Code: Notes: Line Item Construction Crane 120 Ton (price to include operator and rigger): Make and Model - First Offer Code: Notes:	Construction Crane 80 Ton (price to include operator and rigger): Per Day - First Offer Code: Notes: Construction Crane 80 Ton (price to include operator and rigger): Per Week - First Offer Code: Notes: Construction Crane 80 Ton (price to include operator and rigger): Per Month - First Offer Code: Notes: Construction Crane 80 Ton (price to include operator and rigger): Per Month - First Offer Code: Notes: Construction Crane 80 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer Code: Notes: Construction Crane 80 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer Code: Notes: Construction Crane 80 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer Code: Notes: Construction Crane 80 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer Code: Supplier Product Code: Supplier Notes: Holiday rat Line Item Unit Price Construction Crane 120 Ton (price to include operator and rigger): Make and Model - First Offer Code: Notes: Construction Crane 120 Ton (price to include operator and rigger): Make and Model - First Offer Code: Notes: Construction Crane 120 Ton (price to include operator and rigger): Per Hour - First Offer Code: Notes: Construction Crane 120 Ton (price to include operator and rigger): Per Hour - First Offer	Construction Crane 80 Ton (price to include operator and rigger): Per Day - First Offer Code: Notes: Construction Crane 80 Ton (price to include operator and rigger): Per Week - First Offer Code: Notes: Construction Crane 80 Ton (price to include operator and rigger): Per Week - First Offer Code: Notes: Construction Crane 80 Ton (price to include operator and rigger): Per Month - First Offer Code: Notes: Construction Crane 80 Ton (price to include operator and rigger): Per Month - First Offer Code: Notes: Construction Crane 80 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer Code: Notes: Construction Crane 80 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer Code: Notes: Construction Crane 80 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer Code: Notes: Construction Crane 80 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer Code: Notes: Construction Crane 120 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer Code: Supplier Notes: Holiday rate Code: Supplier Notes: Holiday rate Construction Crane 120 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer Code: Supplier Notes: Holiday rate Code: Supplier Notes: Grove GMK 5165

ltem #	Line Item	Unit Price	Qty/Unit	Total Price
			0. 11	Lot Total: \$99,640.00
	Notes:	Supplier Notes: Holiday rat	e	
25305- -06-07	Construction Crane 120 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$550.00 Supplier Product Code:	1 / hour	\$550.00
	rigger): Per Hour - OVERTIME - First Offer t Code: Notes:	Supplier Product Code: Supplier Notes: Normal ov	ertime rate	
25305-	Construction Crane 120 Ton (price to include operator and	Supplier Notes: Monthly ra \$495.00	1 / hour	\$495.00
-06-05 Produc	rigger): Per Month - First Offer t Code:	Supplier Product Code:		
25305-	Construction Crane 120 Ton (price to include operator and	\$73,075.00	1 / month	\$73,075.00
	t Code: v Notes:	Supplier Product Code: Supplier Notes: Price is bas	ed on a 50 hour	work week
25305- -06-04	Construction Crane 120 Ton (price to include operator and rigger): Per Week - First Offer	\$21,560.00	1 / week	\$21,560.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Price is bas	ed on an 8 hour	day
Produc	Construction Crane 120 Ton (price to include operator and rigger): Per Day - First Offer	\$3,520.00	1 / day	\$3,520.00

25305- -07-03	Construction Crane 150 Ton (price to include operator and rigger): Per Day - First Offer		1 / day	\$3,760.00
Product Agency		Supplier Product Code: Supplier Notes: Based on a	an 8 hour day	
25305- -07-04	Construction Crane 150 Ton (price to include operator and rigger): Per Week - First Offer	\$23,030.00	1 / week	\$23,030.00
Product Agency		Supplier Product Code: Supplier Notes: Price is bas	sed on a 50 ho	our work week
25305- -07-05	Construction Crane 150 Ton (price to include operator and rigger): Per Month - First Offer		1 / month	\$78,057.00
Product Agency		Supplier Product Code: Supplier Notes: Monthly ra	ate	
25305- -07-06	Construction Crane 150 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer		1 / hour	\$525.00
Product Agency		Supplier Product Code: Supplier Notes: Normal ov	ertime rate	
25305- -07-07	Construction Crane 150 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer		1 / hour	\$580.00
Product Agency		Supplier Product Code: Supplier Notes: Holiday rat	te	
				Lot Total: \$106,422.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305- -08-01	Construction Crane 200 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Agency		Supplier Product Code: Supplier Notes: Grove GMI	K 5225	
25305- -08-02	Construction Crane 200 Ton (price to include operator and rigger): Per Hour - First Offer		1 / hour	\$535.00
Product Agency		Supplier Product Code: Supplier Notes: Hourly rate	e	
25305-	Construction Crane 200 Ton (price to include operator and	\$4,280.00	1 / day	\$4,280.00

g Service	es Supplier Its	rusts		
-08-03	rigger): Per Day - First Offer			
Product Agency		Supplier Product Code: Supplier Notes: Priced is ba	ased on an 8 h	our day
25305-	Construction Crane 200 Ton (price to include operator and		1 / week	\$26,215.00
-08-04	rigger): Per Week - First Offer			
Product Agency		Supplier Product Code: Supplier Notes: Priced is ba	ased on a 50 h	our work week
25305- -08-05	Construction Crane 200 Ton (price to include operator and rigger): Per Month - First Offer	\$88,852.00	1 / month	\$88,852.00
Product Agency		Supplier Product Code: Supplier Notes: Monthly ra	ate	
25305- -08-06	Construction Crane 200 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer		1 / hour	\$590.00
Product Agency		Supplier Product Code: Supplier Notes: Normal ov	ertime rate	
25305- -08-07	Construction Crane 200 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$645.00	1 / hour	\$645.00
Product Agency		Supplier Product Code: Supplier Notes: Holiday rat	te	
Ite and				Lot Total: \$121,117.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305- -09-01	Construction Crane 240 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Agency		Supplier Product Code: Supplier Notes: Grove GMI	K 5240	

25305- -09-02	Construction Crane 240 Ton (price to include operator and rigger): Per Hour - First Offer		1 / hour	\$550.00
Product Agency		Supplier Product Code: Supplier Notes: Hourly rate	e	
25305- -09-03	Construction Crane 240 Ton (price to include operator and rigger): Per Day - First Offer		1 / day	\$4,400.00
Product Agency		Supplier Product Code: Supplier Notes: Price is bas	sed on an 8 ho	ur day
25305- -09-04	Construction Crane 240 Ton (price to include operator and rigger): Per Week - First Offer		1 / week	\$26,950.00
Product Agency		Supplier Product Code: Supplier Notes: Price is bas	sed on a 50 ho	ur work week
25305- -09-05	Construction Crane 240 Ton (price to include operator and rigger): Per Month - First Offer		1 / month	\$91,344.00
Agency	Notes.	Supplier Notes: Monthly ra	ace.	
25305- -09-06	Construction Crane 240 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer		1 / hour	\$605.00
Product Agency	 -	Supplier Product Code: Supplier Notes: Normal ov	ertime rate	
25305- -09-07	Construction Crane 240 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer		1 / hour	\$660.00
Product Agency		Supplier Product Code: Supplier Notes: Holiday rat	te	
			I	Lot Total: \$124,509.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305- -10-01	Construction Crane 300 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Agency		Supplier Product Code: Supplier Notes: Grove GMI	K 5250L	
25305- -10-02	Construction Crane 300 Ton (price to include operator and rigger): Per Hour - First Offer		1 / hour	\$610.00

g Services	s Supplier its	s Trusts		
Product (Supplier Product Code:		
Agency N	Notes:	Supplier Notes: Hourly rate	9	
25305- -10-03	Construction Crane 300 Ton (price to include operator and rigger): Per Day - First Offer		1 / day	\$4,880.00
Product		Supplier Product Code:		
Agency N	Notes:	Supplier Notes: Price is bas	sed on an 8 hou	ur day
25305- -10-04	Construction Crane 300 Ton (price to include operator and rigger): Per Week - First Offer		1 / week	\$29,890.00
Product	Code:	Supplier Product Code:		
Agency N	totes.	Supplier Notes: Price is bas	30 110	ar Work Week
25305- -10-05	Construction Crane 300 Ton (price to include operator and rigger): Per Month - First Offer		1 / month	\$101,308.00
25305- -10-06	Construction Crane 300 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer		1 / hour	\$665.00
Product (Agency N		Supplier Product Code: Supplier Notes: Normal ov	ertime rate	
25305- -10-07	Construction Crane 300 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer		1 / hour	\$720.00
Product (Agency N		Supplier Product Code: Supplier Notes: Holiday rat	te	
				Lot Total: \$138,073.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305- -11-01	Construction Crane 350 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product (Agency N		Supplier Product Code: Supplier Notes: Allied Stee 350ton. It is a Grove GMK 64		crane that we can offer as a
25305-	Construction Crane 350 Ton (price to include operator and	\$660.00	1 / hour	\$660.00

Supplier Notes: Hourly rate 25305- Construction Crane 350 Ton (price to include operator and rigger): Per Day - First Offer Supplier Notes: Price is based on an 8 hour day 25305- Construction Crane 350 Ton (price to include operator and rigger): Per Month - First Offer Supplier Notes: Price is based on an 8 hour day 25306- Construction Crane 350 Ton (price to include operator and rigger): Per Week - First Offer Supplier Notes: Price is based on an 8 hour day 25306- Construction Crane 350 Ton (price to include operator and rigger): Per Month - First Offer Supplier Notes: Price is based on an 50 hour work week 25306- Construction Crane 350 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer Supplier Notes: Morthly rate 25306- Construction Crane 350 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer Supplier Notes: Normal Overtime rate 25306- Construction Crane 350 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer Supplier Notes: Normal Overtime rate 25306- Construction Crane 350 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer Supplier Product Code: Supplier Notes: Normal Overtime rate 1006- Supplier Notes: Normal Overtime rate 1007- Violation Crane 450 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer Supplier Product Code: Supplier Notes: Holiday rate 1007- Violation Crane 450 Ton (price to include operator and rigger): Make and Model - First Offer Supplier Product Code:	•	l			
25305- Construction Crane 350 Ton (price to include operator and rigger): Per Day - First Offer Supplier Notes: Price is based on an 8 hour day 25305- Construction Crane 350 Ton (price to include operator and rigger): Per Week - First Offer Supplier Notes: Price is based on an 8 hour day 25305- Construction Crane 350 Ton (price to include operator and rigger): Per Week - First Offer Supplier Notes: Price is based on an 50 hour work week 25305- Construction Crane 350 Ton (price to include operator and rigger): Per Month - First Offer Supplier Notes: Price is based on a 50 hour work week 25305- Construction Crane 350 Ton (price to include operator and rigger): Per Hour - OVERTINE - First Offer Supplier Notes: Normal Overtime rate 25305- Construction Crane 350 Ton (price to include operator and rigger): Per Hour - OVERTINE - First Offer Supplier Notes: Normal Overtime rate 25305- Construction Crane 350 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer Supplier Notes: Normal Overtime rate 25305- Construction Crane 350 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer Supplier Product Code: Supplier Notes: Normal Overtime rate 11-06	-11-02	rigger): Per Hour - First Offer			
11-03 rigger): Per Day - First Offer Product Code: Supplier Notes: Supplier Notes: Supplier Product Code: Supplier Notes: Supplier Notes: Supplier Product Code: Supplier Notes:				2	
Supplier Notes: Price is based on an 8 hour day	25305- -11-03	,		1 / day	\$5,280.00
Product Code: Agency Notes: Construction Crane 350 Ton (price to include operator and rigger): Per Month - First Offer Product Code: Agency Notes: Supplier Product Code: Supplier Notes: Price is based on a 50 hour work week \$109,612.00			1	ed on an 8 ho	ur day
Agency Notes: Supplier Notes: Price is based on a 50 hour work week	25305- -11-04	· ·		1 / week	\$32,340.00
### Product Code: Agency Notes: Supplier Product Code: Agency Notes:				ed on a 50 ho	ur work week
Agency Notes: Supplier Notes: Monthly rate	25305- -11-05			1 / month	\$109,612.00
### Line Item ### Line Item ### Line Item ### Line Item #### Line Item ### Construction Crane 450 Ton (price to include operator and rigger): Make and Model - First Offer #### Supplier Product Code: Supplier Notes: Hould operator and rigger): Make and Model - First Offer ### Supplier Notes: Holliday rate Line Item ### Line Item ### Line Item ### Unit Price Qty/Unit Total Price Qty/Unit				te	
Agency Notes: Supplier Notes: Normal Overtime rate	25305- -11-06			1 / hour	\$715.00
Product Code: Agency Notes: Lot Total: \$149,377.00 Item ## Line Item # Construction Crane 450 Ton (price to include operator and rigger): Make and Model - First Offer Product Code: Agency Notes: Supplier Product Code: Supplier Product Code: Supplier Product Code: Supplier Product Code: Agency Notes: Supplier Product Code: Agency Notes: Supplier Product Code: Supplier Notes: Grove GMK 6400 \$1 / hour \$710.00 \$710.00				ertime rate	
Agency Notes: Supplier Notes: Holiday rate	25305- -11-07	,		1 / hour	\$770.00
Agency Notes: Supplier Notes: Holiday rate	Product	t Code:	Supplier Product Code:		ı
Line Item Line I	Agency	Notes:	Supplier Notes: Holiday rat	e	
Line Item Construction Crane 450 Ton (price to include operator and rigger): Make and Model - First Offer Product Code: Agency Notes: Supplier Product Code: Supplier Notes: Grove GMK 6400 25305- Construction Crane 450 Ton (price to include operator and rigger): Per Hour - First Offer Product Code: Supplier Notes: Supplier Notes: Hourly rate	••				Lot Total: \$149,377.00
Product Code: Agency Notes: Construction Crane 450 Ton (price to include operator and rigger): Per Hour - First Offer Product Code: Supplier Product Code: Supplier Notes: Grove GMK 6400 \$710.00	#				Total Price
Agency Notes: Supplier Notes: Grove GMK 6400 25305- Construction Crane 450 Ton (price to include operator and rigger): Per Hour - First Offer Product Code: Agency Notes: Supplier Notes: Grove GMK 6400 \$710.00	25305- -12-01			1 / each	
rigger): Per Hour - First Offer Product Code: Agency Notes: Supplier Product Code: Supplier Notes: Hourly rate				(6400	
Agency Notes: Supplier Notes: Hourly rate	25305- -12-02	,		1 / hour	\$710.00
25305- Construction Crane 450 Ton (price to include operator and \$5,680.00 1 / day \$5,680.00				2	
	25305-	Construction Crane 450 Ton (price to include operator and	\$5,680.00	1 / day	\$5,680.00

		Trusis		
-12-03	rigger): Per Day - First Offer			
Product Agency		Supplier Product Code: Supplier Notes: Price is bas	sed on an 8 hour	day
25305- -12-04	Construction Crane 450 Ton (price to include operator and rigger): Per Week - First Offer	\$34,790.00	1 / week	\$34,790.00
Product Agency		Supplier Product Code: Supplier Notes: Price is bas	sed on a 50 hour	work week
25305- ·12-05	Construction Crane 450 Ton (price to include operator and rigger): Per Month - First Offer	\$117,916.00	1 / month	\$117,916.0
Product Agency	: Code:	Supplier Product Code: Supplier Notes: Monthly ra	te	
 25305- -12-06	Construction Crane 450 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$765.00	1 / hour	\$765.0
Product Agency		Supplier Product Code: Supplier Notes: Normal ov	ertime rate	
25305- -12-07	Construction Crane 450 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$820.00	1 / hour	\$820.0
Product Agency		Supplier Product Code: Supplier Notes: Holiday rat	ce	
Item				Lot Total: \$160,681.00
# 25305-	Line Item Construction Crane 500 Ton (price to include operator and	Unit Price	Qty/Unit 1 / each	Total Pric
-13-01	rigger): Make and Model - First Offer			
Product Agency		Supplier Product Code: Supplier Notes: Liebherr L	ГМ 1500-1	
25305- -13-02	Construction Crane 500 Ton (price to include operator and rigger): Per Hour - First Offer	\$730.00	1 / hour	\$730.0
Product Agency		Supplier Product Code: Supplier Notes: Hourly rate	2	
25305- -13-03	Construction Crane 500 Ton (price to include operator and rigger): Per Day - First Offer	\$5,840.00	1 / day	\$5,840.00
Product Agency	: Code:	Supplier Product Code: Supplier Notes: Price is bas	sed on an 8 hour	day

y CCI VICE	о очрын			
25305- -13-04	Construction Crane 500 Ton (price to include operator and rigger): Per Week - First Offer	\$35,770.00	1 / week	\$35,770.00
Product Agency	 -	Supplier Product Code: Supplier Notes: Price is base	sed on a 50 hour wo	ork week
25305- -13-05	Construction Crane 500 Ton (price to include operator and rigger): Per Month - First Offer	\$121,238.00	1 / month	\$121,238.00
Product Agency		Supplier Product Code: Supplier Notes: Monthly ra	ate	
25305- -13-06	Construction Crane 500 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer	\$785.00	1 / hour	\$785.00
Product Agency		Supplier Product Code: Supplier Notes: Normal ov	ertime rate	
25305- -13-07	Construction Crane 500 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	\$840.00	1 / hour	\$840.00
Agency	Notes:	Supplier Notes: Holiday ra	te	
Item	Line Item	Unit Price	Qty/Unit	Lot Total: \$165,203.00 Total Price
# 25305- -14-01	Construction Crane 550 Ton (price to include operator and rigger): Make and Model - First Offer	omer nec	1 / each	Totalline
Product Agency	t Code:	Supplier Product Code: Supplier Notes: Grove GM	K 7550	
25305- -14-02	Construction Crane 550 Ton (price to include operator and rigger): Per Hour - First Offer	\$780.00	1 / hour	\$780.00
Product Agency	t Code:	Supplier Product Code: Supplier Notes: Hourly rate	e on crane	
25305- -14-03	Construction Crane 550 Ton (price to include operator and rigger): Per Day - First Offer		1 / day	\$6,240.00
Product Agency	t Code:	Supplier Product Code: Supplier Notes: Price is base	sed on an 8 hour da	у
25305- -14-04	Construction Crane 550 Ton (price to include operator and rigger): Per Week - First Offer		1 / week	\$38,220.00
Product Agency		Supplier Product Code: Supplier Notes: Price is base	sed on a 50 hour wo	ork week

y service	es Suppliel It	s Trusis		
25305- -14-05	Construction Crane 550 Ton (price to include operator and rigger): Per Month - First Offer		1 / month	\$129,542.00
Product Agency		Supplier Product Code: Supplier Notes: Monthly ra	te	
25305- -14-06	Construction Crane 550 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer		1 / hour	\$835.00
Product Agency		Supplier Product Code: Supplier Notes: Normal ho	urly rate	
25305- -14-07	Construction Crane 550 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer		1 / hour	\$890.00
Product Agency		Supplier Product Code: Supplier Notes: Holiday rat	e	
				Lot Total: \$176,507.00
ltem #	Line Item	Unit Price	Qty/Unit	Total Price
25305- -15-01	Construction Crane 600 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Agency		Supplier Product Code: Supplier Notes: Liebherr L ⁻	ГМ 1500	
25305- -15-02	Construction Crane 600 Ton (price to include operator and rigger): Per Hour - First Offer		1 / hour	\$830.00
Product Agency		Supplier Product Code: Supplier Notes: Hourly rate	2	
25305- -15-03	Construction Crane 600 Ton (price to include operator and rigger): Per Day - First Offer	1	1 / day	\$6,640.00
Product Agency		Supplier Product Code: Supplier Notes: Price is bas	sed on an 8 ho	ur day

Product Code: Agency Notes: 25305- Construction Crane 600 Ton (price to include operator and rigger): Per Month - First Offer				
Product Agency	Notes:	Supplier Product Code: Supplier Notes: Monthly ra		
25305- -15-06 Product Agency		\$885.00 Supplier Product Code: Supplier Notes: Normal over	1 / hour	\$885.00
25305- -15-07 Product Agency		\$940.00 Supplier Product Code: Supplier Notes: Holiday rat	1 / hour	\$940.00
Item			a	Lot Total: \$187,811.00
#	Construction Crane 750 Ten (price to include enerator and	Unit Price	Qty/Unit	Total Price
25305- -16-01	Construction Crane 750 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	
Product Agency		Supplier Product Code: Supplier Notes: Liebherr LT	ГМ 1650 8.1	

g Services Supplier	ils musis
25305- Construction Crane 750 Ton (price to include operator rigger): Per Hour - First C	
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: Hourly rate
25305- Construction Crane 750 Ton (price to include operator -16-03 rigger): Per Day - First C	
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: Price is based on an 8 hour day
25305- Construction Crane 750 Ton (price to include operator rigger): Per Week - First C	
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: Price is based on a 50 hour work week
25305- Construction Crane 750 Ton (price to include operator rigger): Per Month - First C	
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: Monthly rate
25305- -16-06 Construction Crane 750 Ton (price to include operator rigger): Per Hour - OVERTIME - First C	
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: Normal overtime rate
25305- Construction Crane 750 Ton (price to include operator -16-07 rigger): Per Hour - HOLIDAY - First C	
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: Holiday rate

				1.1.
Item	Line Item	Unit Price	Qty/Unit	Lot Total: \$263,548.00 Total Price
# 25305- -17-01	Construction Crane 900 Ton (price to include operator and rigger): Make and Model - First Offer		1 / each	Total Tree
Product Agency	t Code:	Supplier Product Code: Supplier Notes: Liebherr L ⁻	TM 1750 9.1	
25305- -17-02	Construction Crane 900 Ton (price to include operator and rigger): Per Hour - First Offer		1 / hour	\$1,250.00
Product Agency		Supplier Product Code: Supplier Notes: Hourly rate	e	
25305- -17-03	Construction Crane 900 Ton (price to include operator and rigger): Per Day - First Offer		1 / day	\$10,000.00
Product Agency	t Code:	Supplier Product Code: Supplier Notes: Price is bas	sed on an 8 hour day	,
25305- -17-04	Construction Crane 900 Ton (price to include operator and rigger): Per Week - First Offer		1 / week	\$61,250.00
Agency	ivotes.	Supplier Notes: Price is bas	sed off a 30 flour Wor	K WEEK
25305- -17-05	Construction Crane 900 Ton (price to include operator and rigger): Per Month - First Offer		1 / month	\$207,600.00
Product Agency	t Code:	Supplier Product Code: Supplier Notes: Monthly ra	ate	
25305- -17-06	Construction Crane 900 Ton (price to include operator and rigger): Per Hour - OVERTIME - First Offer		1 / hour	\$1,305.00
Product Agency	t Code:	Supplier Product Code: Supplier Notes: Normal ov	rertime rate	
25305- -17-07	Construction Crane 900 Ton (price to include operator and rigger): Per Hour - HOLIDAY - First Offer	I .	1 / hour	\$1,360.00
Product Agency		Supplier Product Code: Supplier Notes: Holiday rat	te	

g Service	es Supplier its	s Trusts		
				Lot Total: \$282,765.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305- -18-01	Mobilization: Rapid Response within 24 hours regarding public safety or emergency incident - First Offer	\$0.00	1 / unit	\$0.00
Product Agency		Supplier Product Code: Supplier Notes: There will I Normal rates will be applied		al charge for rapid response.
25305- -18-02	Mobilization: Standard Response during working hours per truck mile at 85% hauling capacity - First Offer	\$0.00	1 / unit	\$0.00
Product Agency		Supplier Product Code: Supplier Notes: No charge	for hauling 859	% capacity
				Lot Total: \$0.00
ltem #	Line Item	Unit Price	Qty/Unit	Total Price
25305- -19-01	Additional Rigger: Additional Rigger - First Offer	\$100.00	1 / hour	\$100.00
Product Agency		Supplier Product Code: Supplier Notes: Normal rat	te for additiona	al rigger per hour
25305- -19-02	Additional Rigger: Additional Rigger - OVERTIME - First Offer	\$127.50	1 / hour	\$127.50
Product Agency		Supplier Product Code: Supplier Notes: Normal ov	ertime rate for	additional rigger
25305- -19-03	Additional Rigger: Additional Rigger - HOLIDAY - First Offer	\$155.00	1 / hour	\$155.00
Product Agency		Supplier Product Code: Supplier Notes: Holiday rat	te for additiona	al rigger
				Lot Total: \$382.50
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305- -20-01	Other Services: Project Supervisor - First Offer	\$0.00	1 / hour	\$0.00
Product Agency		Supplier Product Code: Supplier Notes: No charge	for Supervisor	to make a site visit
25305- -20-02	Other Services: Project Engineer - First Offer	\$0.00	1 / hour	\$0.00
Product	t Code:	Supplier Product Code:		

Agency Notes:		Supplier Notes: Allied can help find a 3rd party engineer. Allied does not have an engineer on staff. N/A.		
25305- -20-03	Other Services: Traffic Control - First Offer	20.00%	1 / lump sum	20.00%
Product Agency		Supplier Product Code: Supplier Notes: Allied has and can coordinate accordi		everal traffic control companies
25305- -20-04	Other Services: Subcontractors (Hire, Supervise and Control) - First Offer	0.00%	1 / lump sum	0.00%
Product Agency		Supplier Product Code: Supplier Notes: Allied Stee	l will not sub it	s own work out. N/A.
				Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305- -21-01	Hauling Services -flatdeck/stepdeck: Flatdeck/Stepdeck - First Offer		1 / hour	\$160.00
Product Agency		Supplier Product Code: Supplier Notes: Flatdeck/S	tepdeck has a	4 hour minimum Lot Total: \$160.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305- -22-01	Hauling Services -flatdeck/stepdeck - Oversized/Overweight: Flatdeck/Stepdeck - Oversized/Overweight - First Offer		1 / hour	\$190.00
Product Agency		Supplier Product Code: Supplier Notes: Oversized	overweight 4 l	nour minimum
				Lot Total: \$190.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25305- -23-01	W-9: W-9 - First Offer		1 / each	
Product Agency		Supplier Product Code: Supplier Notes:		
				Lot Total: \$0.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price

bid #25305 - Crane and Lifting Services Supplier

City of Oklahoma City and its Trusts

Product Code: Agency Notes:	Supplier Product Code: Supplier Notes:	
		Lot Total: \$0.00
<u>Tresha Williams</u> City Clerk	Angee Wagner Purchasing Agent	Brett Rangel 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.