

Bid Committee Bid Tab

City Clerk

Bid M3-P019 Ended At May 15, 2024 10:00:00 AM CDT
CONSTRUCTION/MAPS3 - M3-P019 MAPS 3 Union Station Renovation

Company:	Wynn Construction Co., Inc	Lippert Bros., Inc.	Downey Contracting, L.L.C.
M3-P019: Base Bid	\$16,684,000.00	\$23,100,000.00	\$37,721,332.00
M3-P019: ALT 01	\$155,000.00	\$220,000.00	\$264,715.00
M3-P019: ALT 02	\$298,000.00	\$360,000.00	\$382,056.00
M3-P019: ALT 03	\$125,000.00	\$160,000.00	\$197,508.00
M3-P019: ALT 04	\$316,000.00	\$400,000.00	\$490,948.00
M3-P019: ALT 05	\$53,000.00	\$120,000.00	\$156,883.00
M3-P019: ALT 06	\$68,000.00	\$220,000.00	\$69,775.00
M3-P019: ALT 07	\$325,000.00	\$378,000.00	\$332,061.00
TOTAL BID:	\$18,024,000.00	\$24,958,000.00	\$39,615,278.00

Tresha Williams
City Clerk

Chad Harrison
Purchasing Agent

Tim Alvarez
Auditor

Potential Bid Defects Noted:

- #1 Anti-collusion affidavit not properly notarized
- #2 Bid Bond missing
- #3 Bid Bond incorrect awarding agency
- #4 Bid Bond insufficient amount
- #5 Business relationship affidavit not properly notarized

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

Originating Department shall:

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

Bid #M3-P019 - M3-P019 MAPS 3 Union Station Renovation

Creation Date **Mar 26, 2024**

End Date **May 15, 2024 10:00:00 AM CDT**

Start Date **Apr 10, 2024 7:47:27 AM CDT**

Awarded Date **Not Yet Awarded**

M3-P019-01-01 M3-P019: Base Bid: Base Bid					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$16,684,000.00	1 / lump sum	\$16,684,000.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Lippert Bros., Inc.	First Offer - \$23,100,000.00	1 / lump sum	\$23,100,000.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$37,721,332.00	1 / lump sum	\$37,721,332.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

M3-P019-02-01 M3-P019: ALT 01: Alternate 1					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$155,000.00	1 / lump sum	\$155,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Lippert Bros., Inc.	First Offer - \$220,000.00	1 / lump sum	\$220,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$264,715.00	1 / lump sum	\$264,715.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

M3-P019-03-01 M3-P019: ALT 02: Alternate 2					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$298,000.00	1 / lump sum	\$298,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Lippert Bros., Inc.	First Offer - \$360,000.00	1 / lump sum	\$360,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$382,056.00	1 / lump sum	\$382,056.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

M3-P019-04-01 M3-P019: ALT 03: Alternate 3					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$125,000.00	1 / lump sum	\$125,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Lippert Bros., Inc.	First Offer - \$160,000.00	1 / lump sum	\$160,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$197,508.00	1 / lump sum	\$197,508.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

M3-P019--05-01 M3-P019: ALT 04: Alternate 4					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$316,000.00	1 / lump sum	\$316,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Lippert Bros., Inc.	First Offer - \$400,000.00	1 / lump sum	\$400,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$490,948.00	1 / lump sum	\$490,948.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

M3-P019--06-01 M3-P019: ALT 05: Alternate 5					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$53,000.00	1 / lump sum	\$53,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Lippert Bros., Inc.	First Offer - \$120,000.00	1 / lump sum	\$120,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$156,883.00	1 / lump sum	\$156,883.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

M3-P019--07-01 M3-P019: ALT 06: Alternate 6					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$68,000.00	1 / lump sum	\$68,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$69,775.00	1 / lump sum	\$69,775.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Lippert Bros., Inc.	First Offer - \$220,000.00	1 / lump sum	\$220,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

M3-P019--08-01 M3-P019: ALT 07: Alternate 7					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$325,000.00	1 / lump sum	\$325,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$332,061.00	1 / lump sum	\$332,061.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Lippert Bros., Inc.	First Offer - \$378,000.00	1 / lump sum	\$378,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

Supplier Totals

f Wynn Construction Co., Inc		\$18,024,000.00 (8/8 items)	
Bid Contact	Rick Thompson	Address	11901 North Eastern Ave.

bid@wynnconstruction.com Ph 405-753-1120		Oklahoma City, OK 73131	
Qualifications	OKC PRE-QUALIFIED CONTRACTORS		
Agency Notes:		Supplier Notes:	Head Attch: 
f Lippert Bros., Inc.		\$24,958,000.00 (8/8 items)	
Bid Contact	Shane VanOosten tlippert@lippertbros.com Ph 405-478-3580 Fax 405-478-3301	Address	2211 E. I-44 Service Road Oklahoma City, OK 73111
Qualifications	OKC PRE-QUALIFIED CONTRACTORS		
Agency Notes:		Supplier Notes:	Head Attch: 
f Downey Contracting, L.L.C.		\$39,615,278.00 (8/8 items)	
Bid Contact	Sheila Stovall dzimbelman@downeycontracting.com Ph 405-478-5277	Address	3217 NE 63rd Street Oklahoma City, OK 73121
Qualifications	OKC PRE-QUALIFIED CONTRACTORS		
Agency Notes:		Supplier Notes:	Head Attch: 

******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.