

Bid Committee Bid Tab

City Clerk

Bid OCWUT WT-0273-2 Ended At Dec 18, 2024 10:00:00 AM CST
CONSTRUCTION/OCWUT - Sludge Lagoon Improvements

Company:	Merrell Bros.	Synagro 1 & 5	Denali Water Solutions
Base Bid	\$9,497,670.00	\$10,088,996.00	\$11,475,329.00
TOTAL BID:	\$9,497,670.00	\$10,088,996.00	\$11,475,329.00

Company:	Hodges Farms & Dredging	Wynn Construction Co., Inc	
Base Bid	\$11,664,000.00	\$14,183,000.00	
TOTAL BID:	\$11,664,000.00	\$14,183,000.00	

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 #OCWUT WT-0273-2 - Sludge Lagoon Improvements

Creation Date **Oct 29, 2024**

End Date **Dec 18, 2024 10:00:00 AM CST**

Start Date **Nov 20, 2024 7:55:28 AM CST**

Awarded Date **Not Yet Awarded**

OCWUT WT-0273-2--01-01 Base Bid: MOBILIZATION/Demobilization					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Merrell Bros.	First Offer - \$230,000.00	1 / lump sum	\$230,000.00	Y	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$336,000.00	1 / lump sum	\$336,000.00	Y	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Synagro	First Offer - \$353,114.86	1 / lump sum	\$353,114.86	Y	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Hodges Farms & Dredging	First Offer - \$519,000.00	1 / lump sum	\$519,000.00	Y	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Denali Water Solutions	First Offer - \$1,078,429.00	1 / lump sum	\$1,078,429.00	Y	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Bid Bond Attached			

OCWUT WT-0273-2--01-02 Base Bid: REMOVAL OF Residuals					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Synagro	First Offer - \$215.00	39000 / ton	\$8,385,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Merrell Bros.	First Offer - \$234.53	39000 / ton	\$9,146,670.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Denali Water Solutions	First Offer - \$264.00	39000 / ton	\$10,296,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Hodges Farms & Dredging	First Offer - \$282.00	39000 / ton	\$10,998,000.00	Y	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$350.00	39000 / ton	\$13,650,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


OCWUT WT-0273-2--01-03 Base Bid: SITE RESTORATION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Denali Water Solutions	First Offer - \$20,000.00	1 / lump sum	\$20,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Merrell Bros.	First Offer - \$35,000.00	1 / lump sum	\$35,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Synagro	First Offer - \$68,925.00	1 / lump sum	\$68,925.00		Y
Product Code:		Supplier Product Code:			








Agency Notes:		Supplier Notes:			
Hodges Farms & Dredging	First Offer - \$72,000.00	1 / lump sum	\$72,000.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Wynn Construction Co., Inc	First Offer - \$160,000.00	1 / lump sum	\$160,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT WT-0273-2-01-04 Base Bid: MISCELLANEOUS WORK ITEMS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$25,000.00	1 / lump sum	\$25,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Denali Water Solutions	First Offer - \$37,900.00	1 / lump sum	\$37,900.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Hodges Farms & Dredging	First Offer - \$45,000.00	1 / lump sum	\$45,000.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Merrell Bros.	First Offer - \$61,500.00	1 / lump sum	\$61,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Synagro	First Offer - \$1,250,706.14	1 / lump sum	\$1,250,706.14		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT WT-0273-2-01-05 Base Bid: GPS As-Built Survey					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Wynn Construction Co., Inc	First Offer - \$12,000.00	1 / lump sum	\$12,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Merrell Bros.	First Offer - \$24,500.00	1 / lump sum	\$24,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Hodges Farms & Dredging	First Offer - \$30,000.00	1 / lump sum	\$30,000.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Synagro	First Offer - \$31,250.00	1 / lump sum	\$31,250.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Denali Water Solutions	First Offer - \$43,000.00	1 / lump sum	\$43,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

Supplier Totals

f Merrell Bros.		\$9,497,670.00 (5/5 items)	
Bid Contact	Dustin Smith dustin@merrellbros.com Ph 574-699-1006	Address	8811 West 500 North Kokomo, IN 46901
Qualifications	CS ARCH ENG		
Bid Bond	 (Status: This bid bond could not be verified)		
Agency Notes:		Supplier Notes:	Head Attch:

			
f Synagro		\$10,088,996.00 (5/5 items)	
Bid Contact	Mary DeBottis salessupport@synagro.com Ph 443-489-9166 Fax 443-489-9042	Address	435 Williams Court Suite 100 Baltimore, MD 21220
Agency Notes:		Supplier Notes:	Head Attch: 
f Denali Water Solutions		\$11,475,329.00 (5/5 items)	
Bid Contact	Nicole Harlan gary.aldridge@denaliwater.com Ph 479-498-0500	Address	RUSSELLVILLE, AR 72802
Bid Bond	 (Status: This bid bond could not be verified)		
Agency Notes:		Supplier Notes:	Head Attch: 
f Hodges Farms & Dredging		\$11,664,000.00 (5/5 items)	
Bid Contact	Jeff Hodges jeff@hodgesfd.com Ph 620-256-0234	Address	501 N. West st lebo, KS 66856
Bid Bond	 (Status: This bid bond could not be verified)		
Bid Notes	When uploading the bid bond, it keeps saying keeps saying "Bond cannot be verified." Our bond number is: SOK1217170061 Bonding Agency is Westfield Insurance Company. Scanned in and attached to each item response per Trisha Williams Instruction.		
Agency Notes:		Supplier Notes: When uploading the bid bond, it keeps saying keeps saying "Bond cannot be verified." Our bond number is: SOK1217170061 Bonding Agency is Westfield Insurance Company. Scanned in and attached to each item response per Trisha Williams Instruction.	Head Attch: 
f Wynn Construction Co., Inc		\$14,183,000.00 (5/5 items)	
Bid Contact	Rick Thompson bid@wynnconstruction.com Ph 405-753-1120	Address	11901 North Eastern Ave. Oklahoma City, OK 73131
Qualifications	OKC PRE-QUALIFIED CONTRACTORS		
Agency Notes:		Supplier Notes:	Head Attch: 

******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.

