

City Clerk

Bid Committee Bid Tab

**Bid MB-1717 Ended At Jan 29, 2025 10:00:00 AM CST  
CONSTRUCTION/CITY - Fairgrounds Barn 3 HVAC Improvements**

<b>Company:</b>	<b>Flintco, LLC</b>	<b>Shiloh Enterprises, Inc.</b>	<b>Downey Contracting, L.L.C.</b>
Base Bid	\$367,835.00	\$429,000.00	\$556,256.00
Alternate No. 1	\$272,890.00	\$255,000.00	\$257,686.00
<b>TOTAL BID:</b>	<b>\$640,725.00</b>	<b>\$684,000.00</b>	<b>\$813,942.00</b>

<b>Company:</b>	<b>Calm Construction LLC #3</b>	<b>Wynn Construction Co., Inc</b>	<b>Terra Construction Inc</b>
Base Bid	\$505,000.00	\$549,000.00	\$546,400.00
Alternate No. 1	\$316,777.00	\$308,000.00	\$327,400.00
<b>TOTAL BID:</b>	<b>\$821,777.00</b>	<b>\$857,000.00</b>	<b>\$873,800.00</b>

<b>Company:</b>	<b>Hunter Mechanical &amp; Controls, Inc.</b>		
Base Bid	\$413,350.00		
Alternate No. 1	\$528,450.00		
<b>TOTAL BID:</b>	<b>\$941,800.00</b>		

Tresha Williams  
City Clerk

Angee Wagner  
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:**

- Carefully examine and evaluate all opened bids**, including a review of potential defects noted by the Bid Committee; and
- Contact your legal representative prior to recommending contract award based on a bid with any potential or perceived irregularity or defect; and
- Prepare a memorandum to Council or its Trusts with recommendations regarding contract award, listing all bids opened and noting any defects; and
- 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 #MB-1717 - Fairgrounds Barn 3 HVAC Improvements

Creation Date **Nov 22, 2024**

End Date **Jan 29, 2025 10:00:00 AM CST**

Start Date **Jan 2, 2025 7:33:51 AM CST**


Awarded Date **Not Yet Awarded**

MB-1717-01-01 Base Bid: Fairgrounds Barn 3 HVAC Improvements					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Flintco, LLC	First Offer - \$367,835.00	1 / lump sum	\$367,835.00	Y	Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>			
Hunter Mechanical & Controls, Inc.	First Offer - \$413,350.00	1 / lump sum	\$413,350.00	Y	Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>			
Shiloh Enterprises, Inc.	First Offer - \$429,000.00	1 / lump sum	\$429,000.00	Y	Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>			
Calm Construction LLC	First Offer - \$505,000.00	1 / lump sum	\$505,000.00	Y	Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>			
Terra Construction Inc	First Offer - \$546,400.00	1 / lump sum	\$546,400.00	Y	Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> Addendum's 1 & 2 - Acknowledged			
Wynn Construction Co., Inc	First Offer - \$549,000.00	1 / lump sum	\$549,000.00	Y	Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>			
Downey Contracting, L.L.C.	First Offer - \$556,256.00	1 / lump sum	\$556,256.00	Y	Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>			

MB-1717-02-01 Alternate No. 1: New Aluminum Curtain Wall System					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Shiloh Enterprises, Inc.	First Offer - \$255,000.00	1 / lump sum	\$255,000.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>			
Downey Contracting, L.L.C.	First Offer - \$257,686.00	1 / lump sum	\$257,686.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>			
Flintco, LLC	First Offer - \$272,890.00	1 / lump sum	\$272,890.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>			
Wynn Construction Co., Inc	First Offer - \$308,000.00	1 / lump sum	\$308,000.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>			
Calm Construction LLC	First Offer - \$316,777.00	1 / lump sum	\$316,777.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>			
Terra Construction Inc	First Offer - \$327,400.00	1 / lump sum	\$327,400.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>			
Hunter Mechanical & Controls, Inc.	First Offer - \$528,450.00	1 / lump sum	\$528,450.00		Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			

<b>Agency Notes:</b>	<b>Supplier Notes:</b>
----------------------	------------------------

### Supplier Totals

<b>f Flintco, LLC</b>		<b>\$640,725.00 (2/2 items)</b>	
Bid Contact	<b>Michael D Atkinson</b> <b>bbyrd@flintco.com</b> <b>Ph 405-670-6307</b>	Address	<b>2302 S. Prospect</b> <b>Oklahoma City, OK 73129</b>
Qualifications	<b>OKC PRE-QUALIFIED CONTRACTORS</b>		
<b>Agency Notes:</b>	<b>Supplier Notes:</b>	<b>Head Attch:</b> 	
<b>f Shiloh Enterprises, Inc.</b>		<b>\$684,000.00 (2/2 items)</b>	
Bid Contact	<b>Sherry Boyer</b> <b>steve@shiloh-inc.com</b> <b>Ph 405-341-5500</b> <b>Fax 405-341-7106</b>	Address	<b>5720 N Industrial Blvd</b> <b>Edmond, OK 73034</b>
Qualifications	<b>OKC PRE-QUALIFIED CONTRACTORS</b>		
<b>Agency Notes:</b>	<b>Supplier Notes:</b>	<b>Head Attch:</b> 	
<b>f Downey Contracting, L.L.C.</b>		<b>\$813,942.00 (2/2 items)</b>	
Bid Contact	<b>Sheila Stovall</b> <b>nwatson@downeycontracting.com</b> <b>Ph 405-478-5277</b>	Address	<b>3217 NE 63rd Street</b> <b>Oklahoma City, OK 73121</b>
Qualifications	<b>OKC PRE-QUALIFIED CONTRACTORS</b>		
<b>Agency Notes:</b>	<b>Supplier Notes:</b>	<b>Head Attch:</b> 	
<b>f Calm Construction LLC</b>		<b>\$821,777.00 (2/2 items)</b>	
Bid Contact	<b>Tim Flying Out</b> <b>estimating@calmconstruct.com</b> <b>Ph 405-265-7126</b>	Address	<b>PO Box 851075</b> <b>Yukon, OK 73085</b>
Qualifications	<b>OKC PRE-QUALIFIED CONTRACTORS</b>		
<b>Agency Notes:</b>	<b>Supplier Notes:</b>	<b>Head Attch:</b> 	
<b>f Wynn Construction Co., Inc</b>		<b>\$857,000.00 (2/2 items)</b>	
Bid Contact	<b>Rick Thompson</b> <b>bid@wynnconstruction.com</b> <b>Ph 405-753-1120</b>	Address	<b>11901 North Eastern Ave.</b> <b>Oklahoma City, OK 73131</b>
Qualifications	<b>OKC PRE-QUALIFIED CONTRACTORS</b>		
<b>Agency Notes:</b>	<b>Supplier Notes:</b>	<b>Head Attch:</b> 	
<b>f Terra Construction Inc</b>		<b>\$873,800.00 (2/2 items)</b>	
Bid Contact	<b>Patrick Ruby</b> <b>admin@terraconstruction.com</b> <b>Ph 405-720-8088</b>	Address	<b>7429 NW 84th</b> <b>Oklahoma City, OK 73132</b>
Qualifications	<b>OKC PRE-QUALIFIED CONTRACTORS</b>		
Bid Notes	<b>Bid bond is attached above as part of Base Bid Attachment.</b>		
<b>Agency Notes:</b>	<b>Supplier Notes:</b> Bid bond is attached above as part of	<b>Head Attch:</b>	

Base Bid Attachment.



<b>f Hunter Mechanical &amp; Controls, Inc.</b>		<b>\$941,800.00 (2/2 items)</b>
Bid Contact	<b>Randy Hunter</b> <b>randy@huntermechanical.com</b> <b>Ph 405-525-2110</b>	Address <b>5305 N. Santa Fe Avenue</b> <b>Oklahoma City, OK 73118</b>
Qualifications	<b>OKC PRE-QUALIFIED CONTRACTORS</b>	
<b>Agency Notes:</b>		<b>Supplier Notes:</b>
		<b>Head Attch:</b>



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

City Clerk

Bid Committee Bid Tab

Bid OCAT OKC 2507 Ended At Jan 29, 2025 10:00:00 AM CST  
CONSTRUCTION/OCAT - Common Use Gates and Ticket Counter

Company:	Globe Construction Co.	Diversified Construction of Oklahoma, Inc	Downey Contracting, L.L.C.
Default Lot	\$613,100.00	\$733,500.00	\$1,098,000.00
TOTAL BID:	\$613,100.00	\$733,500.00	\$1,098,000.00

Tresha Williams  
City Clerk

Angee Wagner  
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 #OCAT OKC 2507 - Common Use Gates and Ticket Counter

Creation Date **Dec 6, 2024**

End Date **Jan 29, 2025 10:00:00 AM CST**

Start Date **Dec 20, 2024 7:49:14 AM CST**

Awarded Date **Not Yet Awarded**

OCAT OKC 2507--01-01 1: GATE 32					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Globe Construction Co.	First Offer - \$105,200.00	1 / lump sum	\$105,200.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Diversified Construction of Oklahoma, Inc	First Offer - \$113,400.00	1 / lump sum	\$113,400.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$193,000.00	1 / lump sum	\$193,000.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCAT OKC 2507--01-02 2: TICKET COUNTERS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Diversified Construction of Oklahoma, Inc	First Offer - \$132,700.00	1 / lump sum	\$132,700.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Globe Construction Co.	First Offer - \$139,800.00	1 / lump sum	\$139,800.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$223,000.00	1 / lump sum	\$223,000.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCAT OKC 2507--01-03 3: GATE 20					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Globe Construction Co.	First Offer - \$138,300.00	1 / lump sum	\$138,300.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Diversified Construction of Oklahoma, Inc	First Offer - \$175,000.00	1 / lump sum	\$175,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$240,000.00	1 / lump sum	\$240,000.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCAT OKC 2507--01-04 4: GATE 22					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Globe Construction Co.	First Offer - \$122,200.00	1 / lump sum	\$122,200.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Diversified Construction of Oklahoma, Inc	First Offer - \$158,800.00	1 / lump sum	\$158,800.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$223,500.00	1 / lump sum	\$223,500.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCAT OKC 2507--01-05 5: GATE 24					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Globe Construction Co.	First Offer - \$107,600.00	1 / lump sum	\$107,600.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>			
Diversified Construction of Oklahoma, Inc	First Offer - \$153,600.00	1 / lump sum	\$153,600.00		Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>			
Downey Contracting, L.L.C.	First Offer - \$218,500.00	1 / lump sum	\$218,500.00	Y	Y
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>			

### Supplier Totals

<b>f Globe Construction Co.</b>		<b>\$613,100.00 (5/5 items)</b>	
Bid Contact	<b>Peter Morrical</b> <b>pmorriral@globebuilds.com</b> <b>Ph 405-478-3502</b>	Address	<b>PO Box 17420</b> <b>Oklahoma City, OK 73136</b>
Qualifications	<b>CS ARCH ENG OKC PRE-QUALIFIED CONTRACTORS</b>		
<b>Agency Notes:</b>		<b>Supplier Notes:</b>	<b>Head Attch:</b> 
<b>f Diversified Construction of Oklahoma, Inc</b>		<b>\$733,500.00 (5/5 items)</b>	
Bid Contact	<b>Skip Gower</b> <b>skipg@divconst.net</b> <b>Ph 405-340-3164</b>	Address	<b>6288 Boucher Dr.</b> <b>Edmond, OK 73034</b>
Qualifications	<b>OKC PRE-QUALIFIED CONTRACTORS</b>		
Bid Notes	<b>Bid Bond is attached to first line item.</b>		
<b>Agency Notes:</b>		<b>Supplier Notes:</b> Bid Bond is attached to first line item.	<b>Head Attch:</b> 
<b>f Downey Contracting, L.L.C.</b>		<b>\$1,098,000.00 (5/5 items)</b>	
Bid Contact	<b>Sheila Stovall</b> <b>dshaw@downeycontracting.com</b> <b>Ph 405-478-5277</b>	Address	<b>3217 NE 63rd Street</b> <b>Oklahoma City, OK 73121</b>
Qualifications	<b>OKC PRE-QUALIFIED CONTRACTORS</b>		
<b>Agency Notes:</b>		<b>Supplier Notes:</b>	<b>Head Attch:</b> 

**\*\***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.