

Bid Committee Bid Tab

City Clerk

Bid M3-H005B Ended At Feb 5, 2025 10:00:00 AM CST
CONSTRUCTION/MAPS3 - M3-H005B MAPS 3 Senior Health & Wellness Center No. 4 Additional
Improvements

Company:	Pillar Contracting	Shiloh Enterprises, Inc. #3	Hoey Construction
M3-H005B: Base Bid	\$378,000.00	\$467,000.00	\$524,300.00
M3-H005B: ALT 01	\$269,000.00	\$270,000.00	\$360,000.00
TOTAL BID:	\$647,000.00	\$737,000.00	\$884,300.00

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-H005B - M3-H005B MAPS 3 Senior Health & Wellness Center No. 4 Additional Improvements


Creation Date **Dec 18, 2024**

End Date **Feb 5, 2025 10:00:00 AM CST**



Start Date **Jan 15, 2025 7:49:28 AM CST**



Awarded Date **Not Yet Awarded**

M3-H005B--01-01 M3-H005B: Base Bid: Base Bid					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Pillar Contracting	First Offer - \$378,000.00	1 / lump sum	\$378,000.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Shiloh Enterprises, Inc.	First Offer - \$467,000.00	1 / lump sum	\$467,000.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Hoey Construction 	First Offer - \$524,300.00	1 / lump sum	\$524,300.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

M3-H005B--02-01 M3-H005B: ALT 01: Alternate 1					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Pillar Contracting	First Offer - \$269,000.00	1 / lump sum	\$269,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Shiloh Enterprises, Inc.	First Offer - \$270,000.00	1 / lump sum	\$270,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Hoey Construction 	First Offer - \$360,000.00	1 / lump sum	\$360,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

Supplier Totals

f Pillar Contracting		\$647,000.00 (2/2 items)		Head Attch: 
Bid Contact	Kyle Plemons kplemons@pillarcontracting.com Ph 405-721-9992	Address	Oklahoma Oklahoma Oklahoma City, OK 73132	
Qualifications	OKC PRE-QUALIFIED CONTRACTORS			
Agency Notes:		Supplier Notes:		
f Shiloh Enterprises, Inc.		\$737,000.00 (2/2 items)		Head Attch: 
Bid Contact	Sherry Boyer steve@shiloh-inc.com Ph 405-341-5500 Fax 405-341-7106	Address	5720 N Industrial Blvd Edmond, OK 73034	
Qualifications	OKC PRE-QUALIFIED CONTRACTORS			
Agency Notes:		Supplier Notes:		
f Hoey Construction		\$884,300.00 (2/2 items)		
Bid Contact	Michael Hoey	Address	3310 Southwest	

estimating@hoeystation.com Ph 918-665-2624		Boulevard Tulsa, OK 74107	
Qualifications	OKC PRE-QUALIFIED CONTRACTORS		
Bid Bond	 (Status: Authorized on Feb 5, 2025)		
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.

City Clerk

Bid Committee Bid Tab

Bid M4-TK010 Ended At Feb 5, 2025 10:00:00 AM CST
CONTST/MAPS 4 - M4-TK010 MAPS 4 Bike Lanes Phase 1A

Company:	Action Safety Supply Co., LLC #3	RCC Traffic LLC	
Base Bid NW 19th Street	\$1,555,404.00	\$1,896,069.75	
TOTAL BID:	\$1,555,404.00	\$1,896,069.75	

Tresha Williams
City Clerk

Chad Harrison
Purchasing Agent

Tim Alvarez
Auditor

Potential Bid Defects Noted:





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- #3** Bid Bond incorrect awarding agency
- #4** Bid Bond insufficient amount
- #5** Business relationship affidavit not properly notarized




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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 #M4-TK010 - M4-TK010 MAPS 4 Bike Lanes Phase 1ACreation Date **Dec 26, 2024**End Date **Feb 5, 2025 10:00:00 AM CST**Start Date **Jan 15, 2025 7:49:28 AM CST**Awarded Date **Not Yet Awarded**

M4-TK010--01-01 Base Bid NW 19th Street: Traffic Stripe (Multi-Polymer) (4-Inch)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$1.00	40201 / linear foot	\$40,201.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Bid Bond Attached			
Action Safety Supply Co., LLC 	First Offer - \$2.00	40201 / linear foot	\$80,402.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

M4-TK010--01-02 Base Bid NW 19th Street: Traffic Stripe (Multi-Polymer) (8-Inch)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$2.00	10347 / linear foot	\$20,694.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Action Safety Supply Co., LLC 	First Offer - \$3.25	10347 / linear foot	\$33,627.75		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			




M4-TK010--01-03 Base Bid NW 19th Street: Traffic Stripe (Multi-Polymer) (24-Inch)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$10.00	2876 / linear foot	\$28,760.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Action Safety Supply Co., LLC 	First Offer - \$10.00	2876 / linear foot	\$28,760.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			




M4-TK010--01-04 Base Bid NW 19th Street: Traffic Stripe (Multi-Polymer) (Arrows)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$65.00	22 / each	\$1,430.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Action Safety Supply Co., LLC 	First Offer - \$75.00	22 / each	\$1,650.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			




M4-TK010--01-05 Base Bid NW 19th Street: Traffic Stripe (Multi-Polymer) (Bike Lane Symbol)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$150.00	27 / each	\$4,050.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$220.00	27 / each	\$5,940.00		




Product Code:
Agency Notes:




Supplier Product Code:
Supplier Notes:



M4-TK010--01-06 Base Bid NW 19th Street: Traffic Stripe (Multi-Polymer) (Sharrow Symbol)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$150.00	377 / each	\$56,550.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$220.00	377 / each	\$82,940.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


M4-TK010--01-07 Base Bid NW 19th Street: Traffic Stripe (Multi-Polymer) (Green W/Skid Resistant Material)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$15.00	3576 / square foot	\$53,640.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Action Safety Supply Co., LLC 	First Offer - \$15.00	3576 / square foot	\$53,640.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			




M4-TK010--01-08 Base Bid NW 19th Street: Remove Traffic Stripe (4-Inch)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$1.00	41035 / linear foot	\$41,035.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Action Safety Supply Co., LLC 	First Offer - \$1.25	41035 / linear foot	\$51,293.75		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			




M4-TK010--01-09 Base Bid NW 19th Street: Remove Traffic Stripe (24-Inch)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$2.50	2689 / linear foot	\$6,722.50		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$6.00	2689 / linear foot	\$16,134.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			




M4-TK010--01-10 Base Bid NW 19th Street: Remove Traffic Stripe (Arrows)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$25.00	22 / each	\$550.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Action Safety Supply Co., LLC 	First Offer - \$40.00	22 / each	\$880.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			




M4-TK010--01-11 Base Bid NW 19th Street: Remove Traffic Stripe (Symbols)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$40.00	98 / each	\$3,920.00		




Product Code:			Supplier Product Code:			
Agency Notes:			Supplier Notes:			
RCC Traffic LLC		First Offer - \$150.00	98 / each	\$14,700.00		
Product Code:			Supplier Product Code:			
Agency Notes:			Supplier Notes:			

M4-TK010--01-12 Base Bid NW 19th Street: Black Contrast For Sharrow Backgrounds						
Supplier		Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 		First Offer - \$12.50	15080 / square foot	\$188,500.00		
Product Code:			Supplier Product Code:			
Agency Notes:			Supplier Notes:			
RCC Traffic LLC		First Offer - \$15.00	15080 / square foot	\$226,200.00		
Product Code:			Supplier Product Code:			
Agency Notes:			Supplier Notes:			




M4-TK010--01-13 Base Bid NW 19th Street: Armadillo Type Delineator 5" Tall 31" Long						
Supplier		Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC		First Offer - \$200.00	465 / each	\$93,000.00		
Product Code:			Supplier Product Code:			
Agency Notes:			Supplier Notes:			
Action Safety Supply Co., LLC 		First Offer - \$250.00	465 / each	\$116,250.00		
Product Code:			Supplier Product Code:			
Agency Notes:			Supplier Notes:			

M4-TK010--01-14 Base Bid NW 19th Street: 1 3/4 Square Tube Post						
Supplier		Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 		First Offer - \$8.00	1120 / linear foot	\$8,960.00		
Product Code:			Supplier Product Code:			
Agency Notes:			Supplier Notes:			
RCC Traffic LLC		First Offer - \$25.00	1120 / linear foot	\$28,000.00		
Product Code:			Supplier Product Code:			
Agency Notes:			Supplier Notes:			




M4-TK010--01-15 Base Bid NW 19th Street: Sheetmetal Sign - Up To Two Colors						
Supplier		Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 		First Offer - \$14.00	457 / square foot	\$6,398.00		
Product Code:			Supplier Product Code:			
Agency Notes:			Supplier Notes:			
RCC Traffic LLC		First Offer - \$45.00	457 / square foot	\$20,565.00		
Product Code:			Supplier Product Code:			
Agency Notes:			Supplier Notes:			

M4-TK010--01-16 Base Bid NW 19th Street: Pavement Repair (Asphalt)						
Supplier		Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 		First Offer - \$70.00	775 / square yard	\$54,250.00		
Product Code:			Supplier Product Code:			
Agency Notes:			Supplier Notes:			
RCC Traffic LLC		First Offer - \$172.50	775 / square yard	\$133,687.50		
Product Code:			Supplier Product Code:			
Agency Notes:			Supplier Notes:			




M4-TK010--01-17 Base Bid NW 19th Street: Pavement Repair (Concrete)

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$90.00	500 / square yard	\$45,000.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$212.75	500 / square yard	\$106,375.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			




M4-TK010--01-18 Base Bid NW 19th Street: Curb And Gutter (All Types)

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$35.00	120 / linear foot	\$4,200.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$95.00	120 / linear foot	\$11,400.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			




M4-TK010--01-19 Base Bid NW 19th Street: Remove Sidewalk

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$25.00	67 / square yard	\$1,675.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$30.00	67 / square yard	\$2,010.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			




M4-TK010--01-20 Base Bid NW 19th Street: Remove Curb And Gutter

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$15.00	79 / linear foot	\$1,185.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$30.00	79 / linear foot	\$2,370.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

M4-TK010--01-21 Base Bid NW 19th Street: Sidewalk




Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$55.00	25 / square yard	\$1,375.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$145.00	25 / square yard	\$3,625.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			




M4-TK010--01-22 Base Bid NW 19th Street: Ada Curb Ramp (8 Inches)




Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$140.00	71 / square yard	\$9,940.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$290.00	71 / square yard	\$20,590.00		




Product Code:
Agency Notes:




Supplier Product Code:
Supplier Notes:



M4-TK010--01-23 Base Bid NW 19th Street: Solid Slab Sod					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$5.00	120 / square yard	\$600.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$12.00	120 / square yard	\$1,440.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


M4-TK010--01-24 Base Bid NW 19th Street: Tactile Warning Device					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$30.00	110 / square foot	\$3,300.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$60.00	110 / square foot	\$6,600.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			




M4-TK010--01-25 Base Bid NW 19th Street: Retaining Wall (0 To 2 Feet)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$30.00	66 / linear foot	\$1,980.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$290.00	66 / linear foot	\$19,140.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			




M4-TK010--01-26 Base Bid NW 19th Street: Remove And Replace Sprinkler Lawn Irrigation Pipe (1/2" To 2" Dia. Pvc)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$20.00	100 / linear foot	\$2,000.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Action Safety Supply Co., LLC 	First Offer - \$50.00	100 / linear foot	\$5,000.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			




M4-TK010--01-27 Base Bid NW 19th Street: Remove And Replace Lawn Irrigation Heads					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$115.00	5 / each	\$575.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Action Safety Supply Co., LLC 	First Offer - \$300.00	5 / each	\$1,500.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			




M4-TK010--01-28 Base Bid NW 19th Street: Remove Sign And Post					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$50.00	10 / each	\$500.00		




Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
RCC Traffic LLC		First Offer - \$75.00	10 / each	\$750.00	
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK010--01-29 Base Bid NW 19th Street: Radar Detection System (Advance Sensors)					
Supplier		Unit Price	Qty/Unit	Total Price	Attch. Docs
Action Safety Supply Co., LLC 		First Offer - \$8,130.00	16 / each	\$130,080.00	
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
RCC Traffic LLC		First Offer - \$9,400.00	16 / each	\$150,400.00	
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		




M4-TK010--01-30 Base Bid NW 19th Street: Radar Detection System (Advance Sensors)					
Supplier		Unit Price	Qty/Unit	Total Price	Attch. Docs
Action Safety Supply Co., LLC 		First Offer - \$8,630.00	18 / each	\$155,340.00	
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
RCC Traffic LLC		First Offer - \$10,000.00	18 / each	\$180,000.00	
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK010--01-31 Base Bid NW 19th Street: Radar Cabinet Interface (Model 656)					
Supplier		Unit Price	Qty/Unit	Total Price	Attch. Docs
Action Safety Supply Co., LLC 		First Offer - \$8,375.00	8 / each	\$67,000.00	
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
RCC Traffic LLC		First Offer - \$9,750.00	8 / each	\$78,000.00	
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		




M4-TK010--01-32 Base Bid NW 19th Street: Radar Detector Cable					
Supplier		Unit Price	Qty/Unit	Total Price	Attch. Docs
Action Safety Supply Co., LLC 		First Offer - \$4.00	5665 / linear foot	\$22,660.00	
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
RCC Traffic LLC		First Offer - \$4.60	5665 / linear foot	\$26,059.00	
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

M4-TK010--01-33 Base Bid NW 19th Street: Structure Removal (Traffic Signal)					
Supplier		Unit Price	Qty/Unit	Total Price	Attch. Docs
Action Safety Supply Co., LLC 		First Offer - \$3,280.00	1 / lump sum	\$3,280.00	
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
RCC Traffic LLC		First Offer - \$3,800.00	1 / lump sum	\$3,800.00	
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		




M4-TK010--01-34 Base Bid NW 19th Street: Vehicle Actuated Traffic Signal Controller

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$39,250.00	1 / each	\$39,250.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$45,150.00	1 / each	\$45,150.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			




M4-TK010--01-35 Base Bid NW 19th Street: E.P.S. Optical Detector

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$815.00	2 / each	\$1,630.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$940.00	2 / each	\$1,880.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			




M4-TK010--01-36 Base Bid NW 19th Street: E.P.S. 4 Channel Phase Selector

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$2,200.00	1 / each	\$2,200.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$2,550.00	1 / each	\$2,550.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			




M4-TK010--01-37 Base Bid NW 19th Street: 2" Traffic Signal Conduit (Trenched)

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$18.00	160 / linear foot	\$2,880.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$21.00	160 / linear foot	\$3,360.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

M4-TK010--01-38 Base Bid NW 19th Street: 3" Traffic Signal Conduit (Trenched)




Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$60.00	40 / linear foot	\$2,400.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$70.00	40 / linear foot	\$2,800.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			




M4-TK010--01-39 Base Bid NW 19th Street: 3" Traffic Signal Conduit (Bored)




Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$52.00	260 / linear foot	\$13,520.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$60.00	260 / linear foot	\$15,600.00		




Product Code:
Agency Notes:




Supplier Product Code:
Supplier Notes:



M4-TK010--01-40 Base Bid NW 19th Street: (21) Conductor Traffic Signal Electrical Cable					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$10.00	580 / linear foot	\$5,800.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$11.50	580 / linear foot	\$6,670.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


M4-TK010--01-41 Base Bid NW 19th Street: Two Conductor Shielded Loop Detector Lead-In Cable					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$10.00	45 / linear foot	\$450.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$11.50	45 / linear foot	\$517.50		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			




M4-TK010--01-42 Base Bid NW 19th Street: (1/C) (Awg No.6) Electrical Conductor					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$2.00	200 / linear foot	\$400.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$2.50	200 / linear foot	\$500.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			




M4-TK010--01-43 Base Bid NW 19th Street: (1/C) (Awg No. 10) Electrical Conductor					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$3.00	740 / linear foot	\$2,220.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$3.50	740 / linear foot	\$2,590.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			




M4-TK010--01-44 Base Bid NW 19th Street: (5) Conductor Traffic Signal Electrical Cable					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$6.00	1035 / linear foot	\$6,210.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$7.00	1035 / linear foot	\$7,245.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			




M4-TK010--01-45 Base Bid NW 19th Street: Three (3) Section Traffic Signal Head					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$1,110.00	8 / each	\$8,880.00		




Product Code:	Supplier Product Code:			
Agency Notes:	Supplier Notes:			
RCC Traffic LLC	First Offer - \$1,280.00	8 / each	\$10,240.00	
Product Code:	Supplier Product Code:			
Agency Notes:	Supplier Notes:			

M4-TK010--01-46 Base Bid NW 19th Street: Pedestrian Signal Head					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$890.00	8 / each	\$7,120.00		
Product Code:	Supplier Product Code:				
Agency Notes:	Supplier Notes:				
RCC Traffic LLC	First Offer - \$1,025.00	8 / each	\$8,200.00		
Product Code:	Supplier Product Code:				
Agency Notes:	Supplier Notes:				




M4-TK010--01-47 Base Bid NW 19th Street: Pedestrian Push Button And Sign					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$1,370.00	8 / each	\$10,960.00		
Product Code:	Supplier Product Code:				
Agency Notes:	Supplier Notes:				
RCC Traffic LLC	First Offer - \$1,580.00	8 / each	\$12,640.00		
Product Code:	Supplier Product Code:				
Agency Notes:	Supplier Notes:				

M4-TK010--01-48 Base Bid NW 19th Street: Pole And Specified 25' Mast Arm(S) (Installed)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$20,000.00	2 / each	\$40,000.00		
Product Code:	Supplier Product Code:				
Agency Notes:	Supplier Notes:				
RCC Traffic LLC	First Offer - \$23,000.00	2 / each	\$46,000.00		
Product Code:	Supplier Product Code:				
Agency Notes:	Supplier Notes:				




M4-TK010--01-49 Base Bid NW 19th Street: Pole And Specified 25' Mast Arm(S) And Luminaire Arm (Installed)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$23,000.00	2 / each	\$46,000.00		
Product Code:	Supplier Product Code:				
Agency Notes:	Supplier Notes:				
RCC Traffic LLC	First Offer - \$26,450.00	2 / each	\$52,900.00		
Product Code:	Supplier Product Code:				
Agency Notes:	Supplier Notes:				

M4-TK010--01-50 Base Bid NW 19th Street: Pedestal Pole With 10' Mounting Height					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$915.00	4 / each	\$3,660.00		
Product Code:	Supplier Product Code:				
Agency Notes:	Supplier Notes:				
RCC Traffic LLC	First Offer - \$1,055.00	4 / each	\$4,220.00		
Product Code:	Supplier Product Code:				
Agency Notes:	Supplier Notes:				




M4-TK010--01-51 Base Bid NW 19th Street: Structural Concrete

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$1,111.00	19.8 / cubic yard	\$21,997.80		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$1,280.00	19.8 / cubic yard	\$25,344.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			




M4-TK010--01-52 Base Bid NW 19th Street: Reinforcing Steel

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$3.00	2855 / pounds	\$8,565.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$3.45	2855 / pounds	\$9,849.75		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			




M4-TK010--01-53 Base Bid NW 19th Street: Pull Box Type li

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$1,995.00	4 / each	\$7,980.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$2,300.00	4 / each	\$9,200.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			




M4-TK010--01-54 Base Bid NW 19th Street: Mast Arm Mounted Signs

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$79.00	48 / square foot	\$3,792.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$91.00	48 / square foot	\$4,368.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

M4-TK010--01-55 Base Bid NW 19th Street: Remove Existing Sign




Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$50.00	2 / each	\$100.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$75.00	2 / each	\$150.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			




M4-TK010--01-56 Base Bid NW 19th Street: Traffic Stripe (Multi-Polymer)(4 Inch Wide)




Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$2.00	2585 / linear foot	\$5,170.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$4.00	2585 / linear foot	\$10,340.00		




Product Code:
Agency Notes:




Supplier Product Code:
Supplier Notes:


M4-TK010--01-57 Base Bid NW 19th Street: Optical Detector Cable					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$3.00	380 / linear foot	\$1,140.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$3.45	380 / linear foot	\$1,311.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			



M4-TK010--01-58 Base Bid NW 19th Street: Radar Detection System (Advance Sensors)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$8,130.00	2 / each	\$16,260.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$9,400.00	2 / each	\$18,800.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			




M4-TK010--01-59 Base Bid NW 19th Street: Radar Detection System (Presence Sensors)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$8,630.00	4 / each	\$34,520.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$10,000.00	4 / each	\$40,000.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			




M4-TK010--01-60 Base Bid NW 19th Street: Radar Cabinet Interface (Model 656)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$8,375.00	1 / each	\$8,375.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$9,750.00	1 / each	\$9,750.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

M4-TK010--01-61 Base Bid NW 19th Street: Radar Detector Cable					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$4.00	1040 / linear foot	\$4,160.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
RCC Traffic LLC	First Offer - \$4.60	1040 / linear foot	\$4,784.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			




M4-TK010--01-62 Base Bid NW 19th Street: Construction Traffic Control					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
RCC Traffic LLC	First Offer - \$25,000.00	1 / lump sum	\$25,000.00		

Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes:
Action Safety Supply Co., LLC 	First Offer - \$35,000.00 1 / lump sum \$35,000.00 
Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes:

M4-TK010--01-63 Base Bid NW 19th Street: Workzone Permit					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$25.00	1 / each	\$25.00		
Product Code:	Supplier Product Code:				
Agency Notes:	Supplier Notes:				
RCC Traffic LLC	First Offer - \$1,500.00	1 / each	\$1,500.00		
Product Code:	Supplier Product Code:				
Agency Notes:	Supplier Notes:				

M4-TK010--01-64 Base Bid NW 19th Street: Mobilization (5%)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Action Safety Supply Co., LLC 	First Offer - \$64,270.20	1 / lump sum	\$64,270.20		
Product Code:	Supplier Product Code:				
Agency Notes:	Supplier Notes:				
RCC Traffic LLC	First Offer - \$90,000.00	1 / lump sum	\$90,000.00		
Product Code:	Supplier Product Code:				
Agency Notes:	Supplier Notes:				

Supplier Totals

f Action Safety Supply Co., LLC		\$1,555,404.00 (64/64 items)	
Bid Contact	Glenn Hietpas glenn@actionsafetysupply.com ; Blemon@actionsafetysupply.com Ph 405-787-2244	Address	P.O. Box 270238 Oklahoma City, OK 73137
Qualifications	OKC PRE-QUALIFIED CONTRACTORS		
Bid Bond	 (Status: Authorized on Feb 4, 2025)		
Agency Notes:	Supplier Notes:	Head Attch: 	
f RCC Traffic LLC		\$1,896,069.75 (64/64 items)	
Bid Contact	Logan Greve lgreve@rudyc.com Ph 405-478-9900	Address	3101 NE 63rd St 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.

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Bid Committee Bid Tab

Bid OCWUT SC-1129 Ended At Feb 5, 2025 10:00:00 AM CST
CONSTRUCTION/OCWUT - Sanitary Sewer Line Replacement

Company:	Jordan Contractors, LLC	Urban Contractors	Krapff Reynolds Construction Company
BASE BID	\$758,595.32	\$769,769.00	\$1,267,432.20
TOTAL BID:	\$758,595.32	\$769,769.00	\$1,267,432.20

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 SC-1129 - Sanitary Sewer Line Replacement

Creation Date **Dec 26, 2024**

End Date **Feb 5, 2025 10:00:00 AM CST**

Start Date **Jan 15, 2025 7:49:28 AM CST**

Awarded Date **Not Yet Awarded**

OCWUT SC-1129--01-01 BASE BID: AUDIO-VIDEO RECORDING PRE-CONSTRUCTION AND POST CONSTRUCTION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Jordan Contractors, LLC	First Offer - \$1,000.00	1 / lump sum	\$1,000.00	Y	Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Urban Contractors	First Offer - \$5,000.00	1 / lump sum	\$5,000.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$10,000.00	1 / lump sum	\$10,000.00	Y	Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes: Bid Bond Attached to this bid item.			

OCWUT SC-1129--01-02 BASE BID: SEDIMENT AND EROSION CONTROL					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Urban Contractors	First Offer - \$500.00	1 / lump sum	\$500.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$5,000.00	1 / lump sum	\$5,000.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$47,000.00	1 / lump sum	\$47,000.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT SC-1129--01-03 BASE BID: TRENCH EXCAVATION AND BACKFILL (0 - 10 FT)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Krapff Reynolds Construction Company	First Offer - \$1.00	108 / linear foot	\$108.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Urban Contractors	First Offer - \$1.00	108 / linear foot	\$108.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$20.00	108 / linear foot	\$2,160.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT SC-1129--01-04 BASE BID: EMBEDMENT MATERIAL					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Urban Contractors	First Offer - \$1.00	48 / cubic yard	\$48.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$50.00	48 / cubic yard	\$2,400.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$60.00	48 / cubic yard	\$2,880.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT SC-1129--01-05 BASE BID: AGGREGATE BASE (TYPE A)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Urban Contractors	First Offer - \$1.00	112 / cubic yard	\$112.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			

Jordan Contractors, LLC	First Offer - \$50.00	112 / cubic yard	\$5,600.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$65.00	112 / cubic yard	\$7,280.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT SC-1129--01-06 BASE BID: SANITARY SEWER PIPE (SDR-35)(8IN)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Urban Contractors	First Offer - \$1.00	69 / linear foot	\$69.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$90.00	69 / linear foot	\$6,210.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$160.00	69 / linear foot	\$11,040.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT SC-1129--01-07 BASE BID: SANITARY SEWER PIPE (SDR-35)(10IN)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Urban Contractors	First Offer - \$1.00	40 / linear foot	\$40.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$110.00	40 / linear foot	\$4,400.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$165.00	40 / linear foot	\$6,600.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT SC-1129--01-08 BASE BID: SEWER SERVICE CONNECTION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Urban Contractors	First Offer - \$500.00	76 / each	\$38,000.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$750.00	76 / each	\$57,000.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$1,000.00	76 / each	\$76,000.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT SC-1129--01-09 BASE BID: SEWER SERVICE LINE (4IN)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Urban Contractors	First Offer - \$3.00	760 / linear foot	\$2,280.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$5.00	760 / linear foot	\$3,800.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$10.00	760 / linear foot	\$7,600.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT SC-1129--01-10 BASE BID: TRENCHLESS CONSTRUCTION (8IN)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Jordan Contractors, LLC	First Offer - \$90.00	3732 / linear foot	\$335,880.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Urban Contractors	First Offer - \$120.00	3732 / linear foot	\$447,840.00		Y
Product Code: SC-1129		Supplier Product Code:			

Agency Notes:		Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$140.00	3732 / linear foot	\$522,480.00		Y
Product Code: SC-1129		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT SC-1129--01-11 BASE BID: TRENCHLESS CONSTRUCTION (10IN)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Jordan Contractors, LLC	First Offer - \$110.00	926 / linear foot	\$101,860.00		Y
Product Code: SC-1129		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Urban Contractors	First Offer - \$125.00	926 / linear foot	\$115,750.00		Y
Product Code: SC-1129		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$150.00	926 / linear foot	\$138,900.00		Y
Product Code: SC-1129		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT SC-1129--01-12 BASE BID: SEWER FLOW CONTROL (BYPASS PUMPING)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Jordan Contractors, LLC	First Offer - \$3,000.00	1 / lump sum	\$3,000.00		Y
Product Code: SC-1129		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Urban Contractors	First Offer - \$5,000.00	1 / lump sum	\$5,000.00		Y
Product Code: SC-1129		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$79,660.00	1 / lump sum	\$79,660.00		Y
Product Code: SC-1129		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT SC-1129--01-13 BASE BID: POINT REPAIR					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Urban Contractors	First Offer - \$100.00	1 / each	\$100.00		Y
Product Code: SC-1129		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$7,500.00	1 / each	\$7,500.00		Y
Product Code: SC-1129		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$25,000.00	1 / each	\$25,000.00		Y
Product Code: SC-1129		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT SC-1129--01-14 BASE BID: DEFLECTION TEST (<24 IN)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Jordan Contractors, LLC	First Offer - \$0.01	4766 / linear foot	\$47.66		Y
Product Code: SC-1129		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$0.10	4766 / linear foot	\$476.60		Y
Product Code: SC-1129		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Urban Contractors	First Offer - \$0.10	4766 / linear foot	\$476.60		Y
Product Code: SC-1129		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OCWUT SC-1129--01-15 BASE BID: CCTV INSPECTION (PRE-CONSTRUCTION)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Urban Contractors	First Offer - \$0.10	4766 / linear foot	\$476.60		Y
Product Code: SC-1129		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$4.50	4766 / linear foot	\$21,447.00		Y
Product Code: SC-1129		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$10.00	4766 / linear foot	\$47,660.00		Y

Product Code: SC-1129 Agency Notes:	Supplier Product Code: Supplier Notes:
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OCWUT SC-1129--01-16 BASE BID: CCTV INSPECTION (POST-CONSTRUCTION)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Krapff Reynolds Construction Company	First Offer - \$1.50	4766 / linear foot	\$7,149.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Urban Contractors	First Offer - \$3.00	4766 / linear foot	\$14,298.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$5.00	4766 / linear foot	\$23,830.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT SC-1129--01-17 BASE BID: SEWER LEAKAGE TEST (<24 IN)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Jordan Contractors, LLC	First Offer - \$0.01	4766 / linear foot	\$47.66		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$0.10	4766 / linear foot	\$476.60		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Urban Contractors	First Offer - \$0.10	4766 / linear foot	\$476.60		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT SC-1129--01-18 BASE BID: MANHOLE TESTING					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Urban Contractors	First Offer - \$50.00	19 / each	\$950.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$100.00	19 / each	\$1,900.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$250.00	19 / each	\$4,750.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT SC-1129--01-19 BASE BID: SANITARY SEWER MANHOLE REHABILITATION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Urban Contractors	First Offer - \$160.00	129 / vertical foot	\$20,640.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$175.00	129 / vertical foot	\$22,575.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$175.00	129 / vertical foot	\$22,575.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT SC-1129--01-20 BASE BID: INVERT AND BENCH RECONSTRUCTION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Jordan Contractors, LLC	First Offer - \$500.00	2 / each	\$1,000.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Urban Contractors	First Offer - \$700.00	2 / each	\$1,400.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$1,500.00	2 / each	\$3,000.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT SC-1129--01-21 BASE BID: GPS AS-BUILT SURVEY					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Krapff Reynolds Construction Company	First Offer - \$2,000.00	1 / lump sum	\$2,000.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$5,000.00	1 / lump sum	\$5,000.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Urban Contractors	First Offer - \$10,000.00	1 / lump sum	\$10,000.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT SC-1129--01-22 BASE BID: CONSTRUCTION STAKING					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Urban Contractors	First Offer - \$100.00	1 / lump sum	\$100.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$500.00	1 / lump sum	\$500.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$2,000.00	1 / lump sum	\$2,000.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT SC-1129--01-23 BASE BID: CONSTRUCTION SIGNING & TRAFFIC CONTROL					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Urban Contractors	First Offer - \$1,000.00	1 / lump sum	\$1,000.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$25,000.00	1 / lump sum	\$25,000.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$47,000.00	1 / lump sum	\$47,000.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT SC-1129--01-24 BASE BID: MOBILIZATION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Jordan Contractors, LLC	First Offer - \$10,000.00	1 / lump sum	\$10,000.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Urban Contractors	First Offer - \$35,000.00	1 / lump sum	\$35,000.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$84,500.00	1 / lump sum	\$84,500.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT SC-1129--01-25 BASE BID: CLEARING AND GRUBBING					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Jordan Contractors, LLC	First Offer - \$10,000.00	1 / lump sum	\$10,000.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Urban Contractors	First Offer - \$67,517.20	1 / lump sum	\$67,517.20		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$82,000.00	1 / lump sum	\$82,000.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT SC-1129--01-26 BASE BID: REMOVE AND REPLACE DRIVEWAY (CONCRETE)					
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Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Urban Contractors	First Offer - \$10.00	48 / square yard	\$480.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$150.00	48 / square yard	\$7,200.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$180.00	48 / square yard	\$8,640.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT SC-1129--01-27 BASE BID: PAVEMENT CUT AND PERMANANT REPAIR (CONCRETE)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Urban Contractors	First Offer - \$10.00	48 / square yard	\$480.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$200.00	48 / square yard	\$9,600.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$200.00	48 / square yard	\$9,600.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT SC-1129--01-28 BASE BID: REMOVE AND REPLACE SIDEWALK (6FT)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Urban Contractors	First Offer - \$10.00	12 / square yard	\$120.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$100.00	12 / square yard	\$1,200.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$125.00	12 / square yard	\$1,500.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT SC-1129--01-29 BASE BID: MANHOLE LID AND FRAME					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Urban Contractors	First Offer - \$600.00	1 / each	\$600.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$750.00	1 / each	\$750.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$750.00	1 / each	\$750.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT SC-1129--01-30 BASE BID: REMOVE AND REPLACE CURB AND GUTTER					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Urban Contractors	First Offer - \$1.00	192 / linear foot	\$192.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Jordan Contractors, LLC	First Offer - \$50.00	192 / linear foot	\$9,600.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$110.00	192 / linear foot	\$21,120.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			

OCWUT SC-1129--01-31 BASE BID: SOLID SLAB SODDING (U-3 BERMUDA)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Urban Contractors	First Offer - \$0.10	7150 / square yard	\$715.00	Y	Y

Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes: Bid bond for SC-1129 uploaded in Attachments section,			
Jordan Contractors, LLC	First Offer - \$3.50	7150 / square yard	\$25,025.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			
Krapff Reynolds Construction Company	First Offer - \$5.00	7150 / square yard	\$35,750.00		Y
Product Code: SC-1129 Agency Notes:		Supplier Product Code: Supplier Notes:			

Supplier Totals

f Jordan Contractors, LLC		\$758,595.32 (31/31 items)		
Bid Contact	John Jordan john@jordancontractors.us Ph 405-598-2169 Fax 405-598-2160	Address	123 S Broadway Tecumseh, OK 74873	
Qualifications	OKC PRE-QUALIFIED CONTRACTORS			
Agency Notes:		Supplier Notes:		Head Attch: 
f Urban Contractors		\$769,769.00 (31/31 items)		
Bid Contact	Amy Hampton urbancontr@aol.com Ph 405-478-5370 Fax 405-478-5618	Address	7113 N. Bryant Ave Oklahoma City, OK 73121	
Qualifications	OKC PRE-QUALIFIED CONTRACTORS			
Agency Notes:		Supplier Notes:		Head Attch: 
f Krapff Reynolds Construction Company		\$1,267,432.20 (31/31 items)		
Bid Contact	Jim King fred@krapff-reynolds.com Ph 405-733-9682 Fax 405-516-0081	Address	2400 N.E. 4th st Oklahoma City, OK 73117	
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.

Bid Committee Bid Tab

Bid #26400 - CUSTODIAL SERVICES FOR POLICE HEADQUARTERS AND 911 CENTER

Creation Date **Jan 8, 2025**

End Date **Feb 5, 2025 10:00:00 AM CST**

Start Date **Jan 16, 2025 7:37:58 AM CST**

Awarded Date **Not Yet Awarded**

Clean Freaks 405		\$12,546.50 (13/13 items)		
Bid Contact bailey colbert baileylovescheer@gmail.com Ph 405-406-2287		Address 3240 nw 16th Okc, OK 73107		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-01-01	Police Headquarters Building: Custodial services at 700 Colcord Drive, Oklahoma City OK 73102. 88,625 sq. ft - First Offer	\$8,000.00	1 / month	\$8,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-01-02	Police Headquarters Building: Floor Reconditioning when requested - First Offer	\$0.50	1 / each	\$0.50
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: .50 cents/sqft		
26400-01-03	Police Headquarters Building: Carpet Cleaning when requested - First Offer	\$0.25	1 / each	\$0.25
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: .25cents/sq ft		
Lot Total: \$8,000.75				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-02-01	Public Safety Communications Center: Custodial services at 715 Robert S Kerr, Oklahoma City OK 73102. 26,000 sq. ft - First Offer	\$4,500.00	1 / month	\$4,500.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-02-02	Public Safety Communications Center: Floor Reconditioning when requested - First Offer	\$0.50	1 / each	\$0.50
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: .50 cents/sqft		
26400-02-03	Public Safety Communications Center: Carpet Cleaning when requested - First Offer	\$0.25	1 / each	\$0.25
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: .25cents/sqft		
Lot Total: \$4,500.75				

Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-03-01	Additional Services when required: Site Supervisor for Additional Services when required - First Offer	\$25.00	1 / hour	\$25.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-03-02	Additional Services when required: Custodial Worker for Additional Services when required - First Offer	\$20.00	1 / hour	\$20.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-03-03	Additional Services when required: Markup for supplies for additional supplies - First Offer	15.00%	1 / percentage	15.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
				Lot Total: \$45.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-04-01	Attachments: Green Initiative - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-04-02	Attachments: Cleaning Process - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-04-03	Attachments: Anticipated workforce requirements - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-04-04	Attachments: Bidder's Current W-9 - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
				Lot Total: \$0.00

Unlimited		\$12,973.90 (13/13 items)		
Bid Contact Danelle Washington unlimitedtreasures5@gmail.com Ph 405-240-8840		Address 1709 ne 24th oklahoma city, OK 73012		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-01-01	Police Headquarters Building: Custodial services at 700 Colcord Drive, Oklahoma City OK 73102. 88,625 sq. ft - First Offer	\$6,863.00	1 / month	\$6,863.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-01-02	Police Headquarters Building: Floor Reconditioning when requested - First Offer	\$0.45	1 / each	\$0.45
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-01-03	Police Headquarters Building: Carpet Cleaning when requested - First Offer	\$185.00	1 / each	\$185.00

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$7,048.45				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-02-01	Public Safety Communications Center: Custodial services at 715 Robert S Kerr, Oklahoma City OK 73102. 26,000 sq. ft - First Offer	\$5,708.00	1 / month	\$5,708.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-02-02	Public Safety Communications Center: Floor Reconditioning when requested - First Offer	\$0.45	1 / each	\$0.45
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-02-03	Public Safety Communications Center: Carpet Cleaning when requested - First Offer	\$185.00	1 / each	\$185.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$5,893.45				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-03-01	Additional Services when required: Site Supervisor for Additional Services when required - First Offer	\$18.00	1 / hour	\$18.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-03-02	Additional Services when required: Custodial Worker for Additional Services when required - First Offer	\$14.00	1 / hour	\$14.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-03-03	Additional Services when required: Markup for supplies for additional supplies - First Offer	5.00%	1 / percentage	5.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$32.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-04-01	Attachments: Green Initiative - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-04-02	Attachments: Cleaning Process - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-04-03	Attachments: Anticipated workforce requirements - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-04-04	Attachments: Bidder's Current W-9 - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				

First Maintenance Company		\$13,385.31 (13/13 items)		
Bid Contact Amanda Oldenburg amanda@firstcompanies.net Ph 405-722-6124		Address 4501 N Cooper Ave OKLAHOMA CITY, OK 73118		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-01-01	Police Headquarters Building: Custodial services at 700 Colcord Drive, Oklahoma City OK 73102. 88,625 sq. ft - First Offer	\$9,422.09	1 / month	\$9,422.09
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
26400-01-02	Police Headquarters Building: Floor Reconditioning when requested - First Offer	\$0.41	1 / each	\$0.41
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
		Price per foot		
26400-01-03	Police Headquarters Building: Carpet Cleaning when requested - First Offer	\$0.28	1 / each	\$0.28
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
		Price per foot		
Lot Total: \$9,422.78				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-02-01	Public Safety Communications Center: Custodial services at 715 Robert S Kerr, Oklahoma City OK 73102. 26,000 sq. ft - First Offer	\$3,660.12	1 / month	\$3,660.12
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
26400-02-02	Public Safety Communications Center: Floor Reconditioning when requested - First Offer	\$0.41	1 / each	\$0.41
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
		Price per foot		
26400-02-03	Public Safety Communications Center: Carpet Cleaning when requested - First Offer	\$250.00	1 / each	\$250.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$3,910.53				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-03-01	Additional Services when required: Site Supervisor for Additional Services when required - First Offer	\$30.00	1 / hour	\$30.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
26400-03-02	Additional Services when required: Custodial Worker for Additional Services when required - First Offer	\$22.00	1 / hour	\$22.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
26400-	Additional Services when required: Markup for supplies for	5.00%	1 /	5.00%

-03-03	additional supplies - First Offer		percentage	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
				Lot Total: \$52.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-04-01	Attachments: Green Initiative - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-04-02	Attachments: Cleaning Process - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-04-03	Attachments: Anticipated workforce requirements - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-04-04	Attachments: Bidder's Current W-9 - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
				Lot Total: \$0.00

Goodwill Industries of Central Oklahoma		\$16,368.97 (13/13 items)		
Bid Contact Goodwill Oklahoma nvillalobos@okgoodwill.org Ph 405-968-3170		Address 316 S. Blackwelder Avenue Oklahoma City, OK 73108 Oklahoma City, OK 73108		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-01-01	Police Headquarters Building: Custodial services at 700 Colcord Drive, Oklahoma City OK 73102. 88,625 sq. ft - First Offer	\$9,922.67	1 / month	\$9,922.67
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-01-02	Police Headquarters Building: Floor Reconditioning when requested - First Offer	\$0.25	1 / each	\$0.25
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-01-03	Police Headquarters Building: Carpet Cleaning when requested - First Offer	\$0.30	1 / each	\$0.30
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
				Lot Total: \$9,923.22
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-02-01	Public Safety Communications Center: Custodial services at 715 Robert S Kerr, Oklahoma City OK 73102. 26,000 sq. ft - First Offer	\$6,399.20	1 / month	\$6,399.20
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-	Public Safety Communications Center: Floor Reconditioning	\$0.25	1 / each	\$0.25

-02-02	when requested - First Offer			
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-02-03	Public Safety Communications Center: Carpet Cleaning when requested - First Offer	\$0.30	1 / each	\$0.30
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: .30 per square foot requested		
Lot Total: \$6,399.75				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-03-01	Additional Services when required: Site Supervisor for Additional Services when required - First Offer	\$25.00	1 / hour	\$25.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: \$25.00/hour requested		
26400-03-02	Additional Services when required: Custodial Worker for Additional Services when required - First Offer	\$21.00	1 / hour	\$21.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: \$21/hour requested		
26400-03-03	Additional Services when required: Markup for supplies for additional supplies - First Offer	10.00%	1 / percentage	10.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$46.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-04-01	Attachments: Green Initiative - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-04-02	Attachments: Cleaning Process - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-04-03	Attachments: Anticipated workforce requirements - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-04-04	Attachments: Bidder's Current W-9 - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				

ESMA Janitorial Services LLC

\$34,845.00 (13/13 items)

Bid Contact **Liliana Zavala**
estradaliliana04@gmail.com

Address **2233 N Keeton Ave**
Bethany, OK 73008

Ph 405-812-2625				
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-01-01	Police Headquarters Building: Custodial services at 700 Colcord Drive, Oklahoma City OK 73102. 88,625 sq. ft - First Offer	\$7,200.00	1 / month	\$7,200.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-01-02	Police Headquarters Building: Floor Reconditioning when requested - First Offer	\$7,000.00	1 / each	\$7,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Price provided is for entire building. \$250.00 min		
26400-01-03	Police Headquarters Building: Carpet Cleaning when requested - First Offer	\$7,000.00	1 / each	\$7,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Price provided is for entire building. \$250.00 min		
Lot Total: \$21,200.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-02-01	Public Safety Communications Center: Custodial services at 715 Robert S Kerr, Oklahoma City OK 73102. 26,000 sq. ft - First Offer	\$4,800.00	1 / month	\$4,800.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-02-02	Public Safety Communications Center: Floor Reconditioning when requested - First Offer	\$4,800.00	1 / each	\$4,800.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-02-03	Public Safety Communications Center: Carpet Cleaning when requested - First Offer	\$4,000.00	1 / each	\$4,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$13,600.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-03-01	Additional Services when required: Site Supervisor for Additional Services when required - First Offer	\$25.00	1 / hour	\$25.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-03-02	Additional Services when required: Custodial Worker for Additional Services when required - First Offer	\$20.00	1 / hour	\$20.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-03-03	Additional Services when required: Markup for supplies for additional supplies - First Offer	10.00%	1 / percentage	10.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$45.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-	Attachments: Green Initiative - First Offer		1 / each	

-04-01				
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400- -04-02	Attachments: Cleaning Process - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400- -04-03	Attachments: Anticipated workforce requirements - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400- -04-04	Attachments: Bidder's Current W-9 - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
				Lot Total: \$0.00

Source One Management Services,		\$38,958.00 (13/13 items)		
Bid Contact Cliff Litchfield cliff.litchfield@sourceone-usa.com Ph 918-231-0123		Address 10400 East 21 st Tulsa, OK 74129		
Qualifications CS ARCH ENG				
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400- -01-01	Police Headquarters Building: Custodial services at 700 Colcord Drive, Oklahoma City OK 73102. 88,625 sq. ft - First Offer	\$9,158.00	1 / month	\$9,158.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400- -01-02	Police Headquarters Building: Floor Reconditioning when requested - First Offer	\$6,204.00	1 / each	\$6,204.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400- -01-03	Police Headquarters Building: Carpet Cleaning when requested - First Offer	\$12,053.00	1 / each	\$12,053.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
				Lot Total: \$27,415.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400- -02-01	Public Safety Communications Center: Custodial services at 715 Robert S Kerr, Oklahoma City OK 73102. 26,000 sq. ft - First Offer	\$6,137.00	1 / month	\$6,137.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400- -02-02	Public Safety Communications Center: Floor Reconditioning when requested - First Offer	\$1,820.00	1 / each	\$1,820.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400- -02-03	Public Safety Communications Center: Carpet Cleaning when requested - First Offer	\$3,536.00	1 / each	\$3,536.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		

Lot Total: \$11,493.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-03-01	Additional Services when required: Site Supervisor for Additional Services when required - First Offer	\$25.00	1 / hour	\$25.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-03-02	Additional Services when required: Custodial Worker for Additional Services when required - First Offer	\$25.00	1 / hour	\$25.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-03-03	Additional Services when required: Markup for supplies for additional supplies - First Offer	5.00%	1 / percentage	5.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$50.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-04-01	Attachments: Green Initiative - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-04-02	Attachments: Cleaning Process - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-04-03	Attachments: Anticipated workforce requirements - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-04-04	Attachments: Bidder's Current W-9 - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				

Wolfe & Eliz Investments LLC		\$43,159.00 (13/13 items)		
Bid Contact Demetrius Pugh info@wolfeandeliz.com Ph 877-955-1906		Address 3633 NW 19th St Oklahoma City, OK 73107		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-01-01	Police Headquarters Building: Custodial services at 700 Colcord Drive, Oklahoma City OK 73102. 88,625 sq. ft - First Offer	\$10,795.00	1 / month	\$10,795.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-01-02	Police Headquarters Building: Floor Reconditioning when requested - First Offer	\$11,670.00	1 / each	\$11,670.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-	Police Headquarters Building: Carpet Cleaning when	\$5,830.00	1 / each	\$5,830.00

-01-03	requested - First Offer			
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:	
Lot Total: \$28,295.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-02-01	Public Safety Communications Center: Custodial services at 715 Robert S Kerr, Oklahoma City OK 73102. 26,000 sq. ft - First Offer	\$4,980.00	1 / month	\$4,980.00
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:	
26400-02-02	Public Safety Communications Center: Floor Reconditioning when requested - First Offer	\$6,566.00	1 / each	\$6,566.00
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:	
26400-02-03	Public Safety Communications Center: Carpet Cleaning when requested - First Offer	\$3,280.00	1 / each	\$3,280.00
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:	
Lot Total: \$14,826.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-03-01	Additional Services when required: Site Supervisor for Additional Services when required - First Offer	\$21.00	1 / hour	\$21.00
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:	
26400-03-02	Additional Services when required: Custodial Worker for Additional Services when required - First Offer	\$17.00	1 / hour	\$17.00
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:	
26400-03-03	Additional Services when required: Markup for supplies for additional supplies - First Offer	10.00%	1 / percentage	10.00%
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:	
Lot Total: \$38.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-04-01	Attachments: Green Initiative - First Offer		1 / each	
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:	
26400-04-02	Attachments: Cleaning Process - First Offer		1 / each	
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:	
26400-04-03	Attachments: Anticipated workforce requirements - First Offer		1 / each	
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:	
26400-04-04	Attachments: Bidder's Current W-9 - First Offer		1 / each	
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:	
Lot Total: \$0.00				

Gimel, LLC		\$66,491.00 (13/13 items)		
Bid Contact Molly Moore molly@gimelgroup.org Ph 918-913-1702		Address 119 Martha Drive Holdenville, OK 74848		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-01-01	Police Headquarters Building: Custodial services at 700 Colcord Drive, Oklahoma City OK 73102. 88,625 sq. ft - First Offer	\$23,731.00	1 / month	\$23,731.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
26400-01-02	Police Headquarters Building: Floor Reconditioning when requested - First Offer	\$4,746.00	1 / each	\$4,746.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
26400-01-03	Police Headquarters Building: Carpet Cleaning when requested - First Offer	\$4,746.00	1 / each	\$4,746.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$33,223.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-02-01	Public Safety Communications Center: Custodial services at 715 Robert S Kerr, Oklahoma City OK 73102. 26,000 sq. ft - First Offer	\$23,731.00	1 / month	\$23,731.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
26400-02-02	Public Safety Communications Center: Floor Reconditioning when requested - First Offer	\$4,746.00	1 / each	\$4,746.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
26400-02-03	Public Safety Communications Center: Carpet Cleaning when requested - First Offer	\$4,746.00	1 / each	\$4,746.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$33,223.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-03-01	Additional Services when required: Site Supervisor for Additional Services when required - First Offer	\$25.00	1 / hour	\$25.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
26400-03-02	Additional Services when required: Custodial Worker for Additional Services when required - First Offer	\$20.00	1 / hour	\$20.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
26400-03-03	Additional Services when required: Markup for supplies for additional supplies - First Offer	5.00%	1 / percentage	5.00%
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$45.00				

Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-04-01	Attachments: Green Initiative - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-04-02	Attachments: Cleaning Process - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-04-03	Attachments: Anticipated workforce requirements - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-04-04	Attachments: Bidder's Current W-9 - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total:				\$0.00

MIGHTY TIDY CLEANING SERVICE		\$386,908.00 (13/13 items)		
Bid Contact Kendlelynn Hunter janitorial@mightytidy.net Ph 720-404-0114		Address 932 s Johnston Ada, OK 74820		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-01-01	Police Headquarters Building: Custodial services at 700 Colcord Drive, Oklahoma City OK 73102. 88,625 sq. ft - First Offer	\$181,680.00	1 / month	\$181,680.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-01-02	Police Headquarters Building: Floor Reconditioning when requested - First Offer	\$11,600.00	1 / each	\$11,600.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-01-03	Police Headquarters Building: Carpet Cleaning when requested - First Offer	\$6,084.00	1 / each	\$6,084.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total:				\$199,364.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-02-01	Public Safety Communications Center: Custodial services at 715 Robert S Kerr, Oklahoma City OK 73102. 26,000 sq. ft - First Offer	\$175,140.00	1 / month	\$175,140.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-02-02	Public Safety Communications Center: Floor Reconditioning when requested - First Offer	\$6,240.00	1 / each	\$6,240.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-02-03	Public Safety Communications Center: Carpet Cleaning when requested - First Offer	\$6,084.00	1 / each	\$6,084.00

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$187,464.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-03-01	Additional Services when required: Site Supervisor for Additional Services when required - First Offer	\$45.00	1 / hour	\$45.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-03-02	Additional Services when required: Custodial Worker for Additional Services when required - First Offer	\$35.00	1 / hour	\$35.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-03-03	Additional Services when required: Markup for supplies for additional supplies - First Offer	40.00%	1 / percentage	40.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$80.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-04-01	Attachments: Green Initiative - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-04-02	Attachments: Cleaning Process - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-04-03	Attachments: Anticipated workforce requirements - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-04-04	Attachments: Bidder's Current W-9 - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				

Complete Home Assistance		\$80,428.00 (5/13 items)		
Bid Contact Katie Aberson completehomeassistance2024@gmail.com Ph 405-887-0329		Address 3612 S Kelly Ave Edmond, OK 73013		
Qualifications CS ARCH ENG				
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-01-01	Police Headquarters Building: Custodial services at 700 Colcord Drive, Oklahoma City OK 73102. 88,625 sq. ft - First Offer	\$34,699.00	1 / month	\$34,699.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-01-02	Police Headquarters Building: Floor Reconditioning when requested - First Offer	\$11,290.00	1 / each	\$11,290.00

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-01-03	Police Headquarters Building: Carpet Cleaning when requested - First Offer	\$11,290.00	1 / each	\$11,290.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$57,279.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-02-01	Public Safety Communications Center: Custodial services at 715 Robert S Kerr, Oklahoma City OK 73102. 26,000 sq. ft - First Offer	\$18,249.00	1 / month	\$18,249.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-02-02	Public Safety Communications Center: Floor Reconditioning when requested - First Offer	\$4,900.00	1 / each	\$4,900.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-02-03	Public Safety Communications Center: Carpet Cleaning when requested			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$23,149.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-03-01	Additional Services when required: Site Supervisor for Additional Services when required			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-03-02	Additional Services when required: Custodial Worker for Additional Services when required			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-03-03	Additional Services when required: Markup for supplies for additional supplies			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
26400-04-01	Attachments: Green Initiative			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-04-02	Attachments: Cleaning Process			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-04-03	Attachments: Anticipated workforce requirements			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
26400-04-04	Attachments: Bidder's Current W-9			No Bids

Agency Notes:	Supplier Product Code: Supplier Notes:
Lot Total: \$0.00	

Tresha Williams
City Clerk

Chad Harrison
Purchasing Agent

Tim Alvarez
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.