

**THE BID COMMITTEE WILL MEET
IN THE CITY CLERK'S CONFERENCE
ROOM, 200 N. WALKER 2ND FLOOR,
MUNICIPAL BUILDING, AT 10:00 A.M.
OR LATER.**

City Clerk

Bid Committee Bid Tab

Bid MB-1716 Ended At Feb 28, 2025 10:00:00 AM CST
CONSTRUCTION/COTPA - Renovations at EMBARK Administration Building

| Company: | CADE Construction | Shiloh Enterprises, Inc. | Calm Construction LLC |
|--------------------|-------------------|--------------------------|-----------------------|
| Base Bid | \$2,884,976.96 | \$2,917,880.00 | \$2,953,594.00 |
| Deduct Alternate 1 | (\$24,980.00) | (\$24,000.00) | (\$25,000.00) |
| Deduct Alternate 2 | (\$1.00) | \$0.00 | (\$1.00) |
| Deduct Alternate 3 | (\$19,455.00) | (\$17,500.00) | (\$18,000.00) |
| Deduct Alternate 4 | (\$19,872.00) | (\$12,000.00) | (\$12,000.00) |
| TOTAL BID: | \$2,820,668.96 | \$2,864,380.00 | \$2,898,593.00 |

| Company: | Pillar Contracting #3 | Hoey Construction | Rick Scott Construction #2 |
|--------------------|-----------------------|-------------------|----------------------------|
| Base Bid | \$3,108,385.00 | \$3,422,065.00 | \$3,491,080.00 |
| Deduct Alternate 1 | (\$21,000.00) | (\$28,000.00) | (\$28,500.00) |
| Deduct Alternate 2 | \$0.00 | (\$300.00) | (\$500.00) |
| Deduct Alternate 3 | (\$1,515.00) | (\$24,000.00) | (\$12,500.00) |
| Deduct Alternate 4 | (\$27,800.00) | (\$7,000.00) | (\$34,800.00) |
| TOTAL BID: | \$3,058,070.00 | \$3,362,765.00 | \$3,414,780.00 |

| Company: | C4L LLC #3 | | |
|--------------------|----------------|--|--|
| Base Bid | \$3,822,788.00 | | |
| Deduct Alternate 1 | (\$23,101.00) | | |
| Deduct Alternate 2 | (\$1,050.00) | | |
| Deduct Alternate 3 | (\$23,890.00) | | |
| Deduct Alternate 4 | (\$3,980.00) | | |
| TOTAL BID: | \$3,770,767.00 | | |

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.

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Bid OCAT WRWA 2317 Ended At Feb 28, 2025 10:00:00 AM CST
CONSTRUCTION/OCAT - Hangar 9 HVAC Replacement for OCAT

| Company: | Hunter Mechanical & Controls, Inc. | Onsite Construction Group, LLC | Maguire OHara Construction |
|----------------|------------------------------------|--------------------------------|----------------------------|
| OCAT WRWA 2317 | \$3,800,000.00 | \$4,427,551.00 | \$4,744,801.88 |
| TOTAL BID: | \$3,800,000.00 | \$4,427,551.00 | \$4,744,801.88 |

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Bid OCAT WRWA 2432 Ended At Feb 28, 2025 10:00:00 AM CST
CONSTRUCTION/OCAT - Air Navigation Facility 1 Mechanical Renovation for OCAT

| Company: | Hunter Mechanical & Controls, Inc. | Onsite Construction Group, LLC | Maguire OHara Construction |
|----------------|------------------------------------|--------------------------------|----------------------------|
| OCAT WRWA 2432 | \$4,077,000.00 | \$4,897,961.00 | \$5,146,374.73 |
| TOTAL BID: | \$4,077,000.00 | \$4,897,961.00 | \$5,146,374.73 |

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