

City Clerk

Bid Committee Bid Tab

Bid AE-0006 Ended At Mar 12, 2025 10:00:00 AM CDT
CONSTRUCTION/CITY - AE-0006 Prairie Surf Demolition

Company:	Midwest Wrecking Co.	Lindamood, Inc	Sabre Demolition
Base Bid	\$11,474,840.00	\$16,905,336.00	\$18,047,000.00
ALTERNATE #1 BID	\$756,320.00	\$54,350.00	\$550,000.00
TOTAL BID:	\$12,231,160.00	\$16,959,686.00	\$18,597,000.00

Company:	Adamo Demolition 1&5		
Base Bid	\$24,012,000.00		
ALTERNATE #1 BID	\$176,900.00		
TOTAL BID:	\$24,188,900.00		

Tresha Williams
City Clerk

Hannah Adams
Purchasing Agency

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 #AE-0006 - AE-0006 Prairie Surf Demolition


Creation Date **Feb 3, 2025**

End Date **Mar 12, 2025 10:00:00 AM CDT**

Start Date **Feb 12, 2025 7:44:02 AM CST**







Awarded Date **Not Yet Awarded**

AE-0006-01-01 Base Bid: Base Bid					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Midwest Wrecking Co.	First Offer - \$11,474,840.00	1 / each	\$11,474,840.00	Y	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Lindamood, Inc. 	First Offer - \$16,905,336.00	1 / each	\$16,905,336.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Sabre Demolition	First Offer - \$18,047,000.00	1 / each	\$18,047,000.00	Y	Y
Product Code: Agency Notes:		Supplier Product Code: N/A Supplier Notes: Addendum # 1 recieved & Acknolwedged Addendum # 2 received & acknowledged			
Adamo Demolition	First Offer - \$24,012,000.00	1 / each	\$24,012,000.00	Y	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

AE-0006-02-01 ALTERNATE #1 BID: South East Corner Excavation					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Lindamood, Inc. 	First Offer - \$54,350.00	1 / each	\$54,350.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Adamo Demolition	First Offer - \$176,900.00	1 / each	\$176,900.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Sabre Demolition	First Offer - \$550,000.00	1 / each	\$550,000.00	Y	Y
Product Code: Agency Notes:		Supplier Product Code: N/A Supplier Notes: Addendum # 1 recieved & Acknolwedged Addendum # 2 received & acknowledged			
Midwest Wrecking Co.	First Offer - \$756,320.00	1 / each	\$756,320.00	Y	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

Supplier Totals

f Midwest Wrecking Co.		\$12,231,160.00 (2/2 items)	
Bid Contact	Kevin Kates kevin@midwestwreckingco.com	Address	PO Box 145668 Oklahoma City, OK 73113

Ph 405-478-8833		
Qualifications	OKC PRE-QUALIFIED CONTRACTORS	
Agency Notes:	Supplier Notes:	Head Attch: 
f Lindamood,Inc \$16,959,686.00 (2/2 items)		
Bid Contact	Robert Bentz rbentz@lindamood.net Ph 972-721-0898	Address 2020 S. Nursery Road Irving, TX 75060
Bid Bond	 (Status: Authorized on Mar 12, 2025)	
Agency Notes:	Supplier Notes:	Head Attch: 
f Sabre Demolition \$18,597,000.00 (2/2 items)		
Bid Contact	Tom OBrien tobrien@sabredemolition.com Ph 315-320-4233 Fax 315-320-4238	Address 115 Railroad Street Warners, NY 13164
Qualifications	CS ARCH ENG	
Bid Bond	 (Status: Bond not found)	
Bid Notes	Sabre provided a paper bond AIA A310-2010. This bond has been executed and submitted under the above line item attachment folders as there was no attachment folder under the Bid Bond Section.	
Agency Notes:	Supplier Notes: Sabre provided a paper bond AIA A310-2010. This bond has been executed and submitted under the above line item attachment folders as there was no attachment folder under the Bid Bond Section.	Head Attch: 
f Adamo Demolition \$24,188,900.00 (2/2 items)		
Bid Contact	Jeff Green jgreen@adamogroup.com Ph 313-779-7212	Address 320 Seven Mile East Detroit, MI 48203
Qualifications	OKC PRE-QUALIFIED CONTRACTORS	
Bid Notes	Please see attached proposal with bid bond.	
Agency Notes:	Supplier Notes: Please see attached proposal with bid bond.	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.