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 M4-MJ010 Ended At Mar 12, 2025 10:00:00 AM CDT CONTST/MAPS 4 - M4-MJ010 MAPS 4 Family Justice Center

1 - 2	Crossland Construction Company, Inc.	Downey Contracting, L.L.C.	JE Dunn Construction
Default Lot	\$28,735,000.00	\$30,413,800.00	\$31,701,997.00
TOTAL BID:	\$28,735,000.00	\$30,413,800.00	\$31,701,997.00

Tresha Williams	Hannah Adams	Tim Alvarez
City Clerk	Purchasing Agency	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
- 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
- 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-MJ010 - M4-MJ010 MAPS 4 Family Justice Center

Start Date Feb 12, 2025 7:44:02 AM CST Awarded Date Not Yet Awarded

M4-MJ01001-01 Base Bid					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Crossland Construction Company, Inc.	First Offer - \$25,096,000.00	1 / lump sum	\$25,096,000.00		Y
Product Code:		Supplier Product	Code:		
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$26,694,000.00	1 / lump sum	\$26,694,000.00	Υ	Y
Product Code:		Supplier Product	Code:		
Agency Notes:		Supplier Notes:			
JE Dunn Construction	First Offer - \$27,693,320.00	1 / lump sum	\$27,693,320.00	Υ	Y
Product Code:		Supplier Product	Code:		
Agency Notes:		Supplier Notes:			

M4-MJ01001-02 Alternate 1					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Crossland Construction Company, Inc. 👔	First Offer - \$2,420,000.00	1 / lump sum	\$2,420,000.00		Y
Product Code:		Supplier Product (Code:		
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$2,474,000.00	1 / lump sum	\$2,474,000.00		Y
Product Code:		Supplier Product (Code:		
Agency Notes:		Supplier Notes:			
JE Dunn Construction	First Offer - \$2,646,962.00	1 / lump sum	\$2,646,962.00		Υ
Product Code:		Supplier Product (Code:		
Agency Notes:		Supplier Notes:			

M4-MJ01001-03 Alternate 2					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Crossland Construction Company, Inc.	First Offer - \$537,000.00	1 / lump sum	\$537,000.00		Y
Product Code:		Supplier Product C	ode:		
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$570,000.00	1 / lump sum	\$570,000.00		Y
Product Code:		Supplier Product C	ode:		
Agency Notes:		Supplier Notes:			
JE Dunn Construction	First Offer - \$585,173.00	1 / lump sum	\$585,173.00		Y
Product Code:		Supplier Product C	ode:		
Agency Notes:		Supplier Notes:			

M4-MJ01001-04 Alternate 3					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$84,600.00	1 / lump sum	\$84,600.00		Y
Product Code:		Supplier Product C	ode:		
Agency Notes:		Supplier Notes:			
Crossland Construction Company, Inc.	First Offer - \$87,000.00	1 / lump sum	\$87,000.00		Y
Product Code:		Supplier Product C	ode:		
Agency Notes:		Supplier Notes:			
JE Dunn Construction	First Offer - \$102,209.00	1 / lump sum	\$102,209.00		Y
Product Code:		Supplier Product C	ode:		

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City of Oklahoma City and its Trusts

Agency Notes:	Supplier Notes:

M4-MJ01001-05 Alternate 4					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer -	1 / lump sum			Y
Product Code:		Supplier Product Cod	de:		
Agency Notes:		Supplier Notes:			
Crossland Construction Company, Inc. 👔	First Offer -	1 / lump sum			Y
Product Code:		Supplier Product Cod	de:		
Agency Notes:		Supplier Notes:			
JE Dunn Construction	First Offer -	1 / lump sum			Y
Product Code:		Supplier Product Cod	de:		
Agency Notes:		Supplier Notes:			

M4-MJ01001-06 Alternate 5					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Crossland Construction Company, Inc. 👔	First Offer - \$296,000.00	1 / lump sum	\$296,000.00		Υ
Product Code:		Supplier Product C	ode:		
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$311,000.00	1 / lump sum	\$311,000.00		Υ
Product Code:		Supplier Product C	ode:		
Agency Notes:		Supplier Notes:			
JE Dunn Construction	First Offer - \$311,420.00	1 / lump sum	\$311,420.00		Υ
Product Code:		Supplier Product C	ode:		
Agency Notes:		Supplier Notes:			

M4-MJ01001-07 Alternate 6					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Crossland Construction Company, Inc.	First Offer - \$88,000.00	1 / lump sum	\$88,000.00		Y
Product Code:		Supplier Product C	ode:		
Agency Notes:		Supplier Notes:			
JE Dunn Construction	First Offer - \$93,065.00	1 / lump sum	\$93,065.00		Y
Product Code:		Supplier Product C	ode:		
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$96,000.00	1 / lump sum	\$96,000.00		Υ
Product Code:		Supplier Product C	ode:		
Agency Notes:		Supplier Notes:			

M4-MJ01001-08 Alternate 7					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Crossland Construction Company, Inc.	First Offer - \$134,000.00	1 / lump sum	\$134,000.00		Y
Product Code:		Supplier Product C	ode:		
Agency Notes:		Supplier Notes:			
Downey Contracting, L.L.C.	First Offer - \$134,900.00	1 / lump sum	\$134,900.00		Υ
Product Code:		Supplier Product C	ode:		
Agency Notes:		Supplier Notes:			
JE Dunn Construction	First Offer - \$140,848.00	1 / lump sum	\$140,848.00		Υ
Product Code:		Supplier Product C	ode:		
Agency Notes:		Supplier Notes:			

M4-MJ01001-09 Alternate 8					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Downey Contracting, L.L.C.	First Offer - \$49,300.00	1 / lump sum	\$49,300.00		Υ

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City of Oklahoma City and its Trusts

Product Code: Agency Notes:		Supplier Product C Supplier Notes:	ode:		
Crossland Construction Company, Inc.	First Offer - \$77,000.00	1 / lump sum	\$77,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
JE Dunn Construction	First Offer - \$129,000.00	1 / lump sum	\$129,000.00		Υ
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

Supplier Totals

f Crossland C	onstruction Company, Inc.	\$28,735,000.00 (9/9 items)
Bid Contact	Tamara Mann bid@crossland.com Ph 620-429-1414 Fax 620-429-1412	Address 833 SE Ave Columbus, KS 66725
Qualifications	OKC PRE-QUALIFIED CONTRACTORS	
Bid Bond	🙀 (Status: Authorized on Mar 12, 2025)	
Agency Notes:		Supplier Notes: Head Attch:
f Downey Cor	ntracting, L.L.C.	\$30,413,800.00 (9/9 items)
Bid Contact	Sheila Stovall dzimbelman@downeycontracting.com Ph 405-478-5277	Address 3217 NE 63rd Street Oklahoma City, OK 73121
Qualifications	OKC PRE-QUALIFIED CONTRACTORS	
Agency Notes:	:	Supplier Notes: Head Atto
f JE Dunn Con	struction	\$31,701,997.00 (9/9 items)
Bid Contact	Kyle Masters Paul.Wilkins@jedunn.com Ph 214-389-7592	Address 14951 N Dallas Pkwy, Ste 700 DALLAS, TX 75254
Qualifications	OKC PRE-QUALIFIED CONTRACTORS	
Bid Bond	(Status: Bond not found)	
Agency Notes:		Supplier Notes: Head Attch: யி

^{**}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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