

## Bid Committee Bid Tab

Bid MZ-0079 Ended at 04/02/2025 10:00 AM CDT

The City of Oklahoma City and Trusts - Elephant Shade Canopies

Generated by: City Clerk

### Summary

<b>Company</b>	Downey Contracting, LLC
<b>Bid Number</b>	MZ-0079
<b>Item Grouping</b>	BASE BID - \$339,529.00 ADD ALTERNATE 1 - \$319,388.00
<b>Total Bid</b>	\$658,917.00

<b>Company</b>	The PlayWell Group, Inc. <b>#6</b>
<b>Bid Number</b>	MZ-0079
<b>Item Grouping</b>	BASE BID - \$162,308.74 ADD ALTERNATE 1 - \$319,502.82
<b>Total Bid</b>	\$481,811.56

<b>Company</b>	Terra Construction LLC
<b>Bid Number</b>	MZ-0079
<b>Item Grouping</b>	BASE BID - \$205,777.00 ADD ALTERNATE 1 - \$171,320.00
<b>Total Bid</b>	\$377,097.00

### Date

<b>Bid Number</b>	MZ-0079 Elephant Shade Canopies
<b>Creation Date</b>	03/10/2025 08:44 AM CDT
<b>Start Date</b>	03/12/2025 10:00 AM CDT
<b>End Date</b>	04/02/2025 10:00 AM CDT
<b>Award Date</b>	Not Awarded Yet

### Line Item Summary

#### MZ-0079 Elephant Shade Canopies

<b>Supplier</b>	Downey Contracting, LLC
<b>Supplier Number</b>	1243224
<b>Unit Price</b>	\$339,529.00
<b>Quantity/Unit</b>	1 / Lump-Sum
<b>Total Price</b>	\$339,529.00
<b>Product Code</b>	SP-1
<b>Supplier Product Code</b>	
<b>Supplier Notes</b>	

<b>Unit Price</b>	\$319,388.00
<b>Quantity/Unit</b>	1 / Lump-Sum
<b>Total Price</b>	\$319,388.00
<b>Product Code</b>	SP-2
<b>Supplier Product Code</b>	
<b>Supplier Notes</b>	

**Supplier** The PlayWell Group, Inc.  
**Supplier Number** 2836302  
**Unit Price** \$162,308.74  
**Quantity/Unit** 1 / Lump-Sum  
**Total Price** \$162,308.74  
**Product Code** SP-1  
**Supplier Product Code**  
**Supplier Notes** includes permitting cost and payment and performance bond

**Unit Price** \$319,502.82  
**Quantity/Unit** 1 / Lump-Sum  
**Total Price** \$319,502.82  
**Product Code** SP-2  
**Supplier Product Code**  
**Supplier Notes** includes permitting and payment and performance bond

**Supplier** Terra Construction LLC  
**Supplier Number** 2824988  
**Unit Price** \$205,777.00  
**Quantity/Unit** 1 / Lump-Sum  
**Total Price** \$205,777.00  
**Product Code** SP-1  
**Supplier Product Code**  
**Supplier Notes**

**Unit Price** \$171,320.00  
**Quantity/Unit** 1 / Lump-Sum  
**Total Price** \$171,320.00  
**Product Code** SP-2  
**Supplier Product Code**  
**Supplier Notes**

## Supplier Totals

**Supplier** Downey Contracting, LLC  
**Supplier Number** 1243224  
**Total Bid Price** \$658,917.00  
**Bid Contact** Sheila Stovall  
sstovall@downeycontracting.com  
4054785277  
**Address** 3217 NE 63rd ST  
Oklahoma City, Oklahoma, 73121  
United States  
**Supplier Notes**

**Supplier** The PlayWell Group, Inc.  
**Supplier Number** 2836302  
**Total Bid Price** \$481,811.56  
**Bid Contact** Maria Powell  
info@playwellgroup.com  
800-726-1816  
**Address** 203A State Highway 46 East  
BOERNE, Texas, 78006  
United States  
**Supplier Notes** includes permitting cost and payment and performance bond  
includes permitting and payment and performance bond

<b>Supplier</b>	Terra Construction LLC
<b>Supplier Number</b>	2824988
<b>Total Bid Price</b>	\$377,097.00
<b>Bid Contact</b>	Karen S Waldrop kwaldrop@terraconstruction.com (405) 720-8088 ext. 10
<b>Address</b>	7429 NW 84th Street Oklahoma City, Oklahoma, 73132 United States
<b>Supplier Notes</b>	

**The Bid Committee met in the  
Municipal Building - City Clerk's Conference Room  
200 N. Walker, 2<sup>nd</sup> Floor, Oklahoma City, Oklahoma  
AT 10:00 A.M. OR LATER**

**THE BID COMMITTEE DOES NOT REJECT OR ACCEPT BIDS.** The Bid Committee's preliminary determination is not conclusive of the validity, regularity, completeness or legality of any bid. **THE ORIGINATING DEPARTMENT SHALL CAREFULLY EXAMINE AND EVALUATE ALL OPENED BIDS.** Questions regarding bid defects or irregularities should be directed to the City Clerk's Office at (405) 297-2391.

Miranda Crawford  
**City Clerk Designee**

Hannah Adams  
**Purchasing Agent Designee**

Randall Daniel  
**City Auditor Designee**

Potential Bid Defects Noted:

- #1** Anti-collusion affidavit not properly notarized
- #2** Bid Security or Bid Bond missing
- #3** Bid Security or Bid Bond incorrect awarding agency
- #4** Bid Security or Bid Bond insufficient amount
- #5** Business relationship affidavit not properly notarized
- #6** Bidder not prequalified

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 City Council/Trust 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 agenda item recommending contract award.