

Bid Committee Bid Tab

Bid OCAT GEN 2529 Ended at 04/23/2025 10:00 AM CDT

The City of Oklahoma City and Trusts - Annual Utilities Repairs and Maintenance

Generated by: City Clerk

Summary

Company	Southeast Plumbing and Backhoe, Inc.
Bid Number	OCAT GEN 2529
Item Grouping	Base Bid - \$242,439.94
Total Bid	\$242,439.94

Date

Bid Number	OCAT GEN 2529
	Annual Utilities Repairs and Maintenance
Creation Date	03/12/2025 08:51 AM CDT
Start Date	03/28/2025 10:00 AM CDT
End Date	04/23/2025 10:00 AM CDT
Award Date	Not Awarded Yet

Line Item Summary

OCAT GEN 2529 Annual Utilities Repairs and Maintenance

Supplier	Southeast Plumbing and Backhoe, Inc.
Supplier Number	2818385
Unit Price	\$118.50
Quantity/Unit	240 / Hour
Total Price	\$28,440.00
Product Code	02001
Supplier Product Code	
Supplier Notes	
Unit Price	\$46.94
Quantity/Unit	440 / Hour
Total Price	\$20,653.60
Product Code	02001
Supplier Product Code	
Supplier Notes	
Unit Price	\$17.38
Quantity/Unit	440 / Hour
Total Price	\$7,647.20
Product Code	02001
Supplier Product Code	
Supplier Notes	
Unit Price	\$1.15
Quantity/Unit	75000 / Each
Total Price	\$86,250.00
Product Code	02001
Supplier Product Code	
Supplier Notes	

Unit Price \$1,509.00
Quantity/Unit 14 / Day
Total Price \$21,126.00
Product Code 02001
Supplier Product Code
Supplier Notes

Unit Price \$740.00
Quantity/Unit 3 / Day
Total Price \$2,220.00
Product Code 02001
Supplier Product Code
Supplier Notes

Unit Price \$328.00
Quantity/Unit 2 / Day
Total Price \$656.00
Product Code 02001
Supplier Product Code
Supplier Notes

Unit Price \$1,293.00
Quantity/Unit 3 / Day
Total Price \$3,879.00
Product Code 02001
Supplier Product Code
Supplier Notes

Unit Price \$17.38
Quantity/Unit 20 / Day
Total Price \$347.60
Product Code 02001
Supplier Product Code
Supplier Notes

Unit Price \$17.38
Quantity/Unit 20 / Day
Total Price \$347.60
Product Code 02001
Supplier Product Code
Supplier Notes

Unit Price \$150.00
Quantity/Unit 20 / Day
Total Price \$3,000.00
Product Code 02001
Supplier Product Code
Supplier Notes

Unit Price \$64.26
Quantity/Unit 2 / Day
Total Price \$128.52
Product Code 02001
Supplier Product Code
Supplier Notes

Unit Price \$119.02
Quantity/Unit 2 / Day
Total Price \$238.04
Product Code 02001
Supplier Product Code
Supplier Notes

Unit Price \$9.86
Quantity/Unit 450 / Square Foot/Feet
Total Price \$4,437.00
Product Code 02001
Supplier Product Code
Supplier Notes

Unit Price \$9.86
Quantity/Unit 225 / Square Foot/Feet
Total Price \$2,218.50
Product Code 02001
Supplier Product Code
Supplier Notes

Unit Price \$38.33
Quantity/Unit 36 / Linear Foot/Feet
Total Price \$1,379.88
Product Code 02001
Supplier Product Code
Supplier Notes

Unit Price \$54.75
Quantity/Unit 36 / Linear Foot/Feet
Total Price \$1,971.00
Product Code 02001
Supplier Product Code
Supplier Notes

Unit Price \$1.15
Quantity/Unit 50000 / Each
Total Price \$57,500.00
Product Code 02001
Supplier Product Code
Supplier Notes

Supplier Totals

Supplier Southeast Plumbing and Backhoe, Inc.
Supplier Number 2818385
Total Bid Price \$242,439.94
Bid Contact David Potter
dplumber56@gmail.com
405-417-2442
Address 16805 SE 53rd St
Choctaw, Oklahoma, 73020-5402
United States
Supplier Notes

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

THE BID COMMITTEE OPENS TIMELY SUBMITTED BIDS AND DOES NOT REJECT OR ACCEPT BIDS. The Bid Committee's preliminary observations are 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

Tim Alvarez
City Auditor Designee

Potential Bid Defects Noted:

- #1 Anti/Non-collusion Affidavit not attached to bid
- #2 Business Relationship Affidavit not attached to bid or not properly notarized
- #3 Bid Security or Bid Bond missing
- #4 Bid Security or Bid Bond listed incorrect awarding agency
- #5 Bid Security or Bid Bond listed insufficient amount
- #6 Bidder not prequalified
- #7 Other _____

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.