



The City of
OKLAHOMA CITY
 City Clerk's Office
 Frances Kersey, City Clerk
 (405) 297-2391

BIDS RECEIVED AT 10:00 A.M. ON JUNE 23, 2009

OCAT: CONSTRUCTION ITEM #1 2009-2010 ANNUAL MISCELLANEOUS SERVICES CONTRACT. MAINTENANCE AND REPAIRS:

<u>Company</u>	<u>Bid</u>
Eng Est/Bucher, Willis & Ratliff Corporation	\$ 237,233.00
CCI	\$ 209,504.50
Diversified Const. of OK	\$ 211,733.00

OCAT CONSTRUCTION ITEM #2 REPLACE MPB EAST ELEVATOR AT WILL ROGERS WORLD AIRPORT:

<u>Company</u>	<u>Bid</u>
Eng.Est/Frankfurt-Short-Bruza & Associates., P.C.	\$ 282,408.00
Downey Contracting, LLC	\$ 281,086.00
Silvercliffe Construction Company	\$ 279,000.00
Terra Construction, Inc.	\$ 226,697.00

OCMAPS: CONSTRUCTION ITEM #1 COOLIDGE ELEMENTARY SCHOOL:

<u>Company</u>	<u>Eng Est.</u>	<u>Anderson & House, Inc.</u>	<u>Atlas General Cont., LLC</u>
<u>Base Bid</u>	\$ 6,000,000.00	\$ 5,365,000.00	\$ 4,790,000.00
<u>Add Alt #1</u>	\$ 50,000.00	\$ 5,600.00	\$ 5,000.00
<u>Add Alt #2</u>	\$ 200,000.00	\$ 131,000.00	\$ 132,000.00
<u>Total Bid (Base Bid + All Alt)</u>	\$ 6,250,000.00	\$ 5,501,600.00	\$ 4,927,000.00

<u>Company</u>	<u>Fuller Miller Const.</u>	<u>Gail Armstrong Const., Inc.</u>	<u>Globe Construction, Inc.</u>
<u>Base Bid</u>	\$ 5,311,000.00	\$ 4,934,000.00	\$ 4,878,000.00
<u>Add Alt #1</u>	\$ 5,600.00	\$ 9,900.00	\$ 5,400.00
<u>Add Alt #2</u>	\$ 110,000.00	\$ 128,000.00	\$ 125,000.00
<u>Total Bid (Base Bid + All Alt)</u>	\$ 5,426,600.00	\$ 507,190.00	\$ 5,008,400.00

<u>Company</u>	<u>J.L. Walker Const. Inc.</u>	<u>Miller-Tippens Const.Co. LLC</u>	<u>Nashert Constructors, Inc.</u>
<u>Base Bid</u>	\$ 4,949,000.00 (C7)	\$ 4,960,000.00	\$ 5,221,000.00
<u>Add Alt #1</u>	\$ 5,700.00	\$ 5,545.00	\$ 5,500.00
<u>Add Alt #2</u>	\$ 119,000.00	\$ 124,000.00	\$ 128,000.00
<u>Total Bid (Base Bid + All Alt)</u>	\$ 5,073,700.00	\$ 5,089,545.00	\$ 5,354,500.00



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OCPPA CONSTRUCTION ITEM #1 MB-0970 OKLAHOMA CITY FAIRGOUNDS BARN 6 ARENA LIGHTING:

<u>Company</u>	<u>Bid</u>
Eng.Est/	\$ 326,110.00
Libra Electric Company (C18)	\$ 118,900.00
Metro Electrical Contractors, Inc. (C13)	\$ 96,800.00
Prime Electric Company, Inc. (C7)	\$ 106,568.00

OCWUT CONSTRUCTION ITEM #1 HEFNER CANAL REPAIR:

<u>Company</u>	<u>Bid</u>
Eng/Est. Johnson & Associates, Inc.	\$ 165,000.00
Amis Materials Company	\$ 158,080.00
C-P Integrated Services, Inc.	\$ 258,674.00
Cimarron Construction Company (C24)	\$ 143,633.00
Downey Contracting, LLC	\$ 151,635.00
Jordan Contractors, Inc.	\$ 131,719.00
Lippert Brothers, Inc. (C7)	\$ 198,750.00
SAC Services, Inc. (C7 & C18)	\$ 129,883.76

OCWUT CONSTRUCTION ITEM #2 SLUDGE DISPOSAL FOR THE OVERHOLSER WATER TREATMENT PLANT:

<u>Company</u>	<u>Bid</u>
Eng.Est/Oklahoma City Water Utilities	\$ 1,500,000.00
Basin Environmental & Safety Technologies	\$ 365,000.00
Hodges Farms & Dredging, LLC (C8)	\$ 496,000.00
M & M Wrecking, Inc.	\$ 692,405.00
Oros & Busch Application Technologies, Inc.	\$ 563,127.00
Total Investment Company	\$ 591,432.67

CONSTRUCTION ITEM #1 MC-0408 CITY WIDE FENCING REPAIR AND INSTALLATION:

<u>Company</u>	<u>Bid</u>
Eng.Est/Public Works Department	\$ 1,500,000.00
Cook's Fence & Iron	\$ 1,188,971.00



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MATERIAL ITEM #1 BID-10702: CUSTODIAL SERVICES FOR THE POLICE/FIRE TRAINING

BUILDING:

<u>Company</u>	<u>Bid</u>
<u>Aspen Building Services</u>	<u>\$ 15,775.00</u>
<u>Southwest Cleaning Service</u>	<u>\$ 10,105.00</u>
<u>Top Clean, Inc.</u>	<u>\$ 15,353.38</u>

MATERIAL ITEM #2 BID-95006 LIGHT-MEDIUM RESCUE UNIT(S) FOR THE OKLAHOMA CITY FIRE

DEPARTMENT:

<u>Company</u>	<u>Bid</u>
<u>Chief Fire & Safety Co., Inc.</u>	<u>\$ 147,574.00</u>
<u>Emergency Vehicles of Oklahoma</u>	<u>\$ 141,381.00</u>
<u>Emergency Vehicles of Texas</u>	<u>\$ 145,000.00</u>
<u>Emergency Vehicles, Inc.</u>	<u>\$ 149,995.00</u>
<u>Farrarra Fire Apparatus</u>	<u>\$ 157,781.00</u>
<u>Taylor Made Ambulances</u>	<u>\$ 193,293.00 (2010 Int'l 4300)</u>
<u>Taylor Made Ambulances</u>	<u>\$ 201,922.00 (2010 Int'l 4400)</u>
<u>Taylor Made Ambulances</u>	<u>\$ 187,175.00 (2010 Ford F-650)</u>

Cheryl Moses
City Clerk

Maxine Anderson
Procurement

Tim Alvarez
Auditor



AUDITOR'S CHECKLIST

PROCUREMENT

**BID/PRICING AGREEMENT/
CONTRACT FORM:**

- P1** Not included or incomplete
- P2** Not signed or original
- P3** Request Letter of Authorization

**ANTICOLLUSION
AFFIDAVIT:**

- P4** Not included
- P5** Not signed or original
- P6** Not properly notarized
- P7** Text has been altered

BID BOND:

- P8** Bond Missing
- P9** Bond in insufficient amount
- P10** Incorrect Awarding Agency
- P11** Not signed or original

CONSTRUCTION

ANTICOLLUSION AFFIDAVIT:

- C1** Not included
- C2** Not signed or original
- C3** Not properly notarized
- C4** Text has been altered

BUSINESS RELATIONSHIP AFFIDAVIT:

- C15** Blanks not completed
- C16** Not included
- C17** Not signed or original
- C18** Not properly notarized
- C19** Text has been altered

BID BOND:

- C5** Bond Missing
- C6** Bond in insufficient amount
- C7** Incorrect Awarding Agency
- C8** Not signed or original

**LOCAL BUSINESS UTILIZATION (City
and OCMAPS only):**

- C20** Not included
- C21** Blanks not completed
- C22** Amounts incorrect
- C23** Not signed or original

BID FORM:

- C9** Not Included
- C10** Not signed or original
- C11** Not sealed
- C12** Improperly executed
- C13** Request Letter of Authorization

OTHER DEFECTS:

- C24** Not Properly Completed - Bid Bond
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