



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

**BIDS RECEIVED AT 10:00 A.M. ON AUGUST 25, 2009**

**OCMAPS CONSTRUCTION ITEM #1 ES-0031 HOOVER ELEMENTARY SCHOOL**

<u>Company</u>	<u>Base Bid</u>	<u>Alt</u>	<u>Total</u>
<u>Eng Est/Renaissance Architects</u>	<u>\$5,100,000.00</u>	<u>\$1,30,000.00</u>	<u>\$5,230,000.00</u>
<u>Downey Contracting, LLC</u>	<u>\$4,704,000.00</u>	<u>\$117,000.00</u>	<u>\$4,821,000.00</u>
<u>Globe Const. Co.</u>	<u>\$4,990,000.00</u>	<u>\$115,000.00</u>	<u>\$5,105,000.00</u>
<u>J.L. Walker Const.</u>	<u>\$5,093,907.00</u>	<u>\$103,656.00</u>	<u>\$5,197,563.00</u>
<u>Nashert Constructors, Inc.</u>	<u>\$4,970,000.00</u>	<u>\$103,000.00</u>	<u>\$5,073,000.00</u>
<u>Wynn Construction Co., Inc.</u>	<u>\$4,787,000.00</u>	<u>\$117,000.00</u>	<u>\$4,904,000.00</u>

**OCWUT CONSTRUCTION ITEM #1 SC-0400 SANITARY SEWER REHABILITATION IN THE VICINITY OF CLASSEN BOULEVARD FROM NW 45TH STREET AND NW 50TH STREET.**

<u>Company</u>	<u>Total Bid</u>
<u>Eng Est/Utilities Dept.</u>	<u>\$569,140.00</u>
<u>Jordan Contractor's Inc.</u>	<u>\$383,985.00</u>
<u>Krapff Reynolds Const. Co.</u>	<u>\$418,309.00</u>
<u>United Trenching</u>	<u>\$398,578.85</u>
<u>Urban Contractors, LLC</u>	<u>\$421,091.00</u>

**OCWUT CONSTRUCTION ITEM #2 SC-0735 66" AERIAL CROSSING WEST OF NORTH GRAND BLVD. AND SOUTH OF DEEP FORK RIVER.**

<u>Company</u>	<u>Total Bid</u>
<u>Eng Est/Utilities Dept.</u>	<u>\$2,540,000.00</u>
<u>Amis Materials Co.</u>	<u>\$1,630,200.00</u>
<u>BRB Contractors, Inc.</u>	<u>\$2,349,350.00</u>
<u>C-P Integrated Services, Inc. (C7)</u>	<u>\$1,089,550.00</u>
<u>Cimarron Const. Co.</u>	<u>\$1,373,305.00</u>
<u>Downey Contracting, LLC</u>	<u>\$1,183,375.00</u>
<u>Krapff Reynolds Const. Co.</u>	<u>\$1,366,175.00</u>
<u>Luckinbill, Inc.</u>	<u>\$2,761,000.00</u>
<u>Matthews Trenching Co., Inc.</u>	<u>\$2,174,250.00</u>
<u>S. J. Louis Const. of Texas, Ltd.</u>	<u>\$2,099,250.00</u>
<u>United Trenching</u>	<u>\$1,757,557.00</u>
<u>Urban Contractors, Inc.</u>	<u>\$1,774,375.00</u>
<u>W.N. Couch, Inc.</u>	<u>\$1,938,385.00</u>



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**OKC CONSTRUCTION ITEM #1 STREET RESURFACING**

<u>Company</u>	<u>Total Bid</u>
<u>Eng Est/Public Works Dept.</u>	<u>\$1,155,770.00</u>
<u>Atlas Paving Co.</u>	<u>\$702,570.00</u>
<u>C-P Integrated Services, Inc.</u>	<u>\$989,145.00</u>
<u>Markwell Paving Co.</u>	<u>\$626,760.00</u>
<u>Rudy Const. Co.                   C(21)</u>	<u>\$786,645.00</u>
<u>T. J. Campbell Const. Co.</u>	<u>\$722,088.50</u>

**OCWUT MATERIAL ITEM #1 OCWUT19-10 DISINFECTANTS-ANHYDROUS AMMONIA, BULK CHLORINE FOR WATER AND WASTEWATER TREATMENT PLANTS, DATE OF AWARD THROUGH OCTOBER 31, 1012**

<u>Airgas</u>	<u>\$144,130.00</u>
<u>Brenntag</u>	<u>\$885 / ton</u>
<u>DPC Industries Co.</u>	<u>No Bid</u>

**OKC MATERIAL ITEM #1 BID103012 TACTICAL WEAPONS, FISCAL YEAR 2009-10**

<u>Clyde Armory</u>	<u>Various</u>
<u>Cops Products</u>	<u>Various</u>
<u>Pro Force Law Enforcement</u>	<u>Various</u>
<u>SRT Supply</u>	<u>Various</u>
<u>Scottsdale Gun Club</u>	<u>Various</u>
<u>Wright</u>	<u>Various</u>

Cheryl Moses  
City Clerk

Maxine Anderson  
Procurement

Tim Alvarez  
Auditor



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**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:**

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