



The City of  
**OKLAHOMA CITY**

City Clerk's Office  
Frances Kersey, City Clerk  
(405) 297-2391

**BIDS RECEIVED AT 10:00 A.M. ON APRIL 28, 2009**

**OCATCONSTRUCTION ITEM #1 RECONSTRUCT TAXIWAY K, AND TAXIWAY F & G EAST OF TAXIWAY K, WILL ROGERS WORLD AIRPORT**

<u>Company</u>	<u>Base Bid</u>
Eng Est/MacArthur & Associates Consultants	\$3,907,472.00
Allen Contracting, Inc.	\$2,980,206.00
Haskell Lemon Const. Co.	\$3,914,182.00
TTK Const. Co., Inc.	\$3,840,683.30

**OKC CONSTRUCTION ITEM #1 DM-0310 DRAINAGE CHANNEL CLEANING NW 116<sup>TH</sup> STREET AND BLUE MOON AVENUE**

<u>Company</u>	<u>Total Bid</u>
Eng Est/Public Works Dept.	\$90,000.00
A&A Maintenance	\$88,349.00
Johnson Building Co.	\$94,888.00
Mantooth Tree Service	\$97,000.00

**OKC CONSTRUCTION ITEM #2 PC-0287 CLASSEN STREETScape FROM NW 23<sup>RD</sup> ST. TO NW 30<sup>th</sup> ST.**

<u>Company</u>	<u>Base Bid</u>	<u>Add Alt #1</u>	<u>Total Bid</u>
Eng Est/Tetra Tech (C7)	\$2,060,876.13	\$358,786.00	\$2,419,662.13
C-P Integrated Service, Inc.	\$1,424,617.00	\$122,483.50	\$1,547,100.50
CGC, LLC	\$996,725.70	\$154,446.75	\$1,151,172.45
Connelly Paving Co.	\$1,086,533.45	\$188,498.00	\$1,275,031.45
Rudy Const. Co.	\$1,083,943.51	\$176,325.00	\$1,260,268.51
SAC Services, Inc.	\$1,038,000.55	\$155,872.50	\$1,193,873.05
Schwarz Paving Co.	\$1,126,154.13	\$212,090.00	\$1,338,244.13
Shell Const. Co., Inc.	\$1,117,309.00	\$188,057.00	\$1,305,366.00

**OCWUT MATERIAL ITEM #1 OCWUT11-10 ODOR CONTROL CHEMICALS, FOR MULTI-YEAR PRICING AGREEMENT, JULY 1, 2009 THROUGH JANUARY 31, 2012**

Kemira Water Solutions, Inc.	\$520,000.00
OFS, Inc.	\$37,450.00

**OCWUT MATERIAL ITEM #2 OCWUT12-10 PVC PIPE, FITTINGS AND PVC METER BOXES, FOR MULTI-YEAR PRICING AGREEMENT, JULY 1, 2009 THROUGH AUGUST 31, 2012**

Ferguson Waterworks (P3)	Various
HD Supply Waterworks (P6)	Various
Oklahoma Contractors Supply	Various
OKC Winwater (P6)	Various
Water Products of Okla., Inc.	Various



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**OCWUT MATERIAL ITEM #3 OCWUT13-10 MULTI-YEAR PRICING AGREEMENT FOR WATERLINE REPAIR CLAMPS, JULY 1, 2009 THROUGH FEBRUARY 28, 2012**

<u>Ferguson Waterworks</u>	<u>Various</u>
<u>OKC Winwater (P6)</u>	<u>Various</u>
<u>Water Products of Okla., Inc.</u>	<u>Various</u>

**OKC MATERIAL ITEM #1 BID9882 ONE (1) NEW, LATEST MODEL 29,000 GVWR CAB AND CHASSIS TRUCK WITH ONE (1) NEW, LATEST MODEL 16' x 96" PLATFORM FLATBED DUMP BODY**

<u>Bob Howard Ford (P6)</u>	<u>\$69,843.00</u>
<u>Caseco Truck Body #1</u>	<u>\$71,265.15</u>
<u>Caseco Truck Body #2</u>	<u>\$78,590.15</u>
<u>Roberts Truck Center</u>	<u>\$71,824.00</u>
<u>The Around the Clock Freightliner Group, LLC</u>	<u>\$79,208.00</u>

**OKC MATERIAL ITEM #2 BID10133 CUSTODIAL SERVICES – 100 N. WALKER BUILDING**

<u>AEA Environmental Services</u>	<u>\$3,500.00 total month</u>
<u>Capitol Cleaning</u>	<u>\$3,937.50 total month</u>
<u>Global Management Services (P6)</u>	<u>\$3,975.00 total month</u>
<u>Oklahoma Building Services (P6)</u>	<u>\$2,975.00 total month</u>
<u>Oklahoma Goodwill Industries, Inc.</u>	<u>\$7,494.15 total month</u>
<u>Rudy's Janitorial Services</u>	<u>\$2,625.00 total month</u>
<u>Source One</u>	<u>\$2,995.00 total month</u>
<u>Southwest Cleaning Service</u>	<u>\$2,318.00 total month</u>
<u>TLB Services, LLC</u>	<u>\$4,445.83 total month</u>
<u>Top Clean, Inc.</u>	<u>\$6,880.00 total month</u>

Cheryl Moses  
 City Clerk

Maxine Anderson  
 Procurement

Janet McWilliams  
 Auditor



**The City of  
Oklahoma City**  
Bid Committee

**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:**

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