



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

BIDS RECEIVED AT 10:00 A.M. ON MARCH 17, 2009

MATERIAL ITEM #1 BID10600 STREET SEALING MATERIALS, FOR FISCAL YEAR 2009-10

<u>Coastal Energy Corporation</u>	<u>Various Prices</u>
<u>Ergon Asphalt</u>	<u>Various Prices</u>
<u>PMSI</u>	<u>Various Prices</u>
<u>Sport Supply Group</u>	<u>Various Prices</u>

Kerri Medley
City Clerk

Maxine Anderson
Procurement

Pamela Martindale
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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