

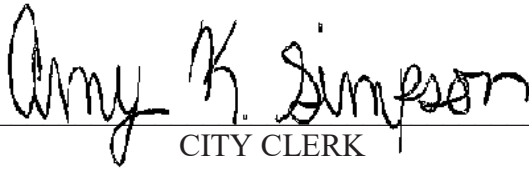
THE CITY OF OKLAHOMA CITY
A Municipal Corporation

PRICING AGREEMENT


APPROVED by the Council and SIGNED by the Mayor of The City of Oklahoma City this

3RD day of DECEMBER, 2024.

ATTEST:


CITY CLERK




MAYOR

Reviewed for form and legality.


ASSISTANT MUNICIPAL COUNSELOR

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Supplier: **SERVPRO of Central Oklahoma City**

**BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION
STATEMENT**

**BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS
DOCUMENT PRIOR TO SUBMITTING IN THE ELECTRONIC BID SYSTEM**

**Please be aware that typing in your password acts as your electronic signature, which is
just as legal and binding as an original signature.**

(See Electronic Signatures in Global and National Commerce Act for more information.)

**THIS DOCUMENT MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID
OR THE BID WILL BE REJECTED**

INSTRUCTIONS: This document MUST be electronically signed and submitted with the bid for the bid to be valid. Failure to electronically sign the this document prior to submitting the electronic bid will result in rejection of your bid. This document constitutes your bid and will be the Pricing Agreement/Contract document under which you are to perform, should your bid be accepted, so it must be properly and completely executed. It is, therefore, essential that you are aware of its terms, as well as those contained in the specifications.

Submit this electronically signed document, along with all accompanying documents:

dba Servpro of Denton, Central Oklahoma City, and Moore (MLH)

THIS PRICING AGREEMENT/CONTRACT is made and entered into, by and between **H3 Restoration, LLC** hereinafter referred to as "Bidder" and The City of Oklahoma City, a municipal corporation, or a participating Public Trust of which The City of Oklahoma City is Beneficiary hereinafter referred to as the "Contracting Entity."

WITNESSETH:

WHEREAS, the governing body of the Contracting Entity has approved certain specifications and requested by notice that bids be submitted thereon; and

WHEREAS, this document until executed by the Mayor/Chairman of the Contracting Entity constitutes the Bidder's proposal; and

NOW, THEREFORE, that in consideration of the covenants, agreements and representations as hereinafter set forth, it is mutually agreed by the parties that:

1. The Bidder agrees to sell and deliver to the Contracting Entity, the items of material and/or services, specified in the pricing section of the electronic bid submittal, which is attached hereto and made a part of this Pricing Agreement/Contract. List the prompt payment discount, if any, for this agreement in the space provided below:

Discount for Prompt Payment **1% 21 Days**

2. The Bidder expressly warrants that all articles, material, and/or work covered in this Pricing Agreement/Contract will conform to the specifications and electronic bid documents attached to this bid and are hereby incorporated, as if set forth in full herein; and further warrants that the same shall be of good material and workmanship, and free from defects.

3. The Bidder understands that all bids are to be submitted in U.S. dollars at a firm price. Bids submitted in any currency other than U.S. dollars will be rejected.

4. The Bidder also understands that all invoices shall be submitted in U.S. dollars and agrees to accept payment in U.S. dollars as full satisfaction of the invoiced amount.

5. If any of the goods fail to meet the warranties contained in Paragraph 2, above, the Bidder, upon notice from the Contracting Entity, shall promptly correct or replace the same at the Bidder's expense. If the Bidder shall fail to so do, the Contracting Entity may cancel this order as to all such goods, and in addition, may cancel the then remaining balance of this order. After notice to the Bidder, all such goods will be held

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at the Bidder's risk. The Contracting Entity may, at the Bidder's direction, make available such goods to be returned to the Bidder at the Bidder's risk, and all transportation charges, both to and from the original destination, shall be paid by the Bidder. Any payment for such goods shall be refunded by the Bidder unless the Bidder promptly corrects or replaces the same at the Bidder's expense.

6. The Contracting Entity agrees to pay to the Bidder the price and amount in accordance with Paragraph 1 above, based on the quantity actually purchased, upon delivery to and acceptance by the Contracting Entity, of the material and/or service[s] above described and upon the filing by the Bidder, and approval by the Contracting Entity, of a verified claim for the amount due.

7. The Bidder agrees, in connection with the performance of work under this Pricing Agreement/Contract:

a. That the Bidder will not discriminate against any employee or applicant for employment, because of race, creed, color, sex, age, national origin, ancestry or disability. The Bidder shall take affirmative action to ensure that employees are treated without regard to their race, creed, color, age, national origin, sex, ancestry or disability. Such actions shall include, but not be limited to, the following: employment, promotion, demotion or transfer, recruitment, advertising, lay-off, termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. The Bidder agrees to post, in a conspicuous place available to employees and applicants for employment, notices to be provided by the City Clerk/Secretary of the Contracting Entity setting forth the provisions of this section, and;

b. That the Bidder agrees to include this non-discrimination clause in any subcontracts connected with the performance of this Pricing Agreement/Contract.

8. In the event of the Bidder's non-compliance with the above non-discrimination clause, this Pricing Agreement/Contract may be canceled or terminated by the Contracting Entity. The Bidder may be declared by the Contracting Entity ineligible for further Pricing Agreement[s]/Contract[s] with the Contracting Entity until satisfactory proof of intent to comply is made by the Bidder.

9. The risk of loss or damage shall be borne by the Bidder at all times until the acceptance of goods, properly packed, by the Contracting Entity.

10. This Pricing Agreement/Contract, specifications, electronic bid submittal documents and any attachments constitutes the entire understanding and agreement of the parties upon the subject matter hereof. There is no agreement, oral or otherwise, which is not contained in or attached to this Pricing Agreement/Contract. This Pricing Agreement/Contract may not be modified or assigned unless approved in writing and signed by both parties.

11. The parties assume and understand that the variables in the Bidder's cost of performance may fluctuate; consequently, the parties agree that any fluctuations in the Bidder's costs will not alter the Bidder's obligations under this Pricing Agreement/Contract nor excuse performance or delay on the Bidder's part.

12. This Pricing Agreement/Contract shall be inoperative during such period of time that the aforesaid delivery or acceptance may be rendered impossible by reason of fire, Act of God or government regulation. Provided, however, to the extent that the Bidder has any commercially reasonable alternative method of performing this Pricing Agreement/Contract by purchase on the market or otherwise, the Bidder shall not be freed of any obligations hereunder by this clause, even though the goods intended for this Pricing Agreement/Contract were destroyed or their delivery delayed because of an event described above.

13. The shipping or receiving of any goods under this Pricing Agreement/Contract shall not be deemed, or be, a waiver of any right to damages for any prior failure to ship or receive any goods.

14. This Pricing Agreement/Contract shall be governed by the laws of the State of Oklahoma.

15. The Bidder shall be responsible for complying with all applicable federal, state and local laws.

16. If submitting a bid for services, the Bidder certifies that they, and any proposed subcontractors, are in compliance with 25 O.S. §1313 and participate in the status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and available at www.dhs.gov/E-Verify.

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The undersigned individual states that the Bidder will be bound by all components of its bid, the specification, the terms and conditions of the Pricing Agreement/Contract, and the requirements for Bidders.

WITNESS the hands of the parties hereto:

THIS FORM MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID FOR THE BID TO BE VALID

Note: The owner or an officer of the business or corporation may sign this document. A Corporate Seal or a letter of authorization is needed for any other signer. For instance, if a Salesman or Manager signs this form, a letter of authorization or Corporate Seal is to be attached.

Kristin Cossey

Type Name of Authorized Agent

Co-Owner

Title of Authorized Agent

**H3 Restoration, LLC, 3412 Schuyler Street, Denton, TX 73105
76207**

Company Name and Address

Zip Code

405-252-9400

Telephone Number and Fax Number if any

**BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS
DOCUMENT**

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**THIS FORM MUST BE ELECTRONICALLY SIGNED AND SUBMITTED
WITH THE BID OR THE BID WILL BE REJECTED**

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Supplier: **SERVPRO of Central Oklahoma City**

NON-COLLUSION AFFIDAVIT

BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT PRIOR TO SUBMITTING BID

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.

(See Electronic Signatures in Global and National Commerce Act for more information.)

The undersigned, of lawful age, being duly sworn, upon oath, deposes and says: That the undersigned has the lawful authority to execute the within and foregoing proposal/bid for, and on behalf of, the Proposer/Bidder; that the Proposer/Bidder has not, directly or indirectly, entered into any agreement, express or implied, with any Proposer/Bidder, having for its object the controlling of the price or amount of such proposal/bid, the limiting of the proposals/bids or the Proposers/Bidders, the parceling or farming out to any Proposer/Bidder or other persons, of any part of the Agreement or any part of the subject matter of the proposal/bid, or of the profits thereof, and that Proposer/Bidder has not and will not divulge the sealed proposal/bid to any person whomsoever, except those having a partnership or other financial interest with the Proposer/Bidder in the said proposal/bid, until after the said sealed proposals/bids are opened.

The undersigned further states that the Proposer/Bidder has not been a party to any collusion: among Proposer/Bidders in restraint of freedom of competition, by any agreement to bid at a fixed price or to refrain from proposing; or with any City/Trust official, City/Trust employee or City/Trust agent as to the quantity, quality, or price in the prospective Agreement, or any other terms of the said prospective Agreement; or in any discussions between the Proposers/Bidders or City/Trust official, City/Trust employee or City/Trust agent concerning the exchange of money or other thing of value for special consideration in the letting of Agreement. The Proposer/Bidder states that it has not paid, given or donated or agreed to pay, give or donate to any City/Trust official, officer or employee of the City or awarding agency, any money or other thing of value, either directly or indirectly, in the procuring of the award of Agreement pursuant to this Proposal/Bid.

Witness the hands of the parties hereto:

The undersigned states that the Proposer/Bidder will be bound by its proposal/bid, the specification, the terms and conditions of the Agreement, and the Requirements for Proposer/Bidders.

→ →THIS FORM TO BE COMPLETED BY THE PROPOSER/BIDDER PRIOR TO AGREEMENT APPROVAL← ←

Kristin Cossey
Type Name of Authorized Agent/Representative
H3 Restoration, LLC
Company Name
3412 Schuyler Street, Denton, TX
Address
940-566-2277
Telephone Number and Fax Number, if any

Co-Owner
Title

76207
Zip Code

TO BE COMPLETED BY THE NOTARY:

State of *)
Texas) SSS

County of *)
Denton

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[*State and County where notarized must be typed in for bid/proposal to be considered.][SAK1]

Signed and sworn to before **3rd** day of **October**, **2024** by **Kristin Cossey**
me on this
[Day] [Month] [Year] [Print the name of the
agent/representative who signed
above.]

My Commission Number: **1973047** **Michelle L. Grass**
[Oklahoma] Type Name of Notary Public
My Commission Expires: **8-5-2028**
[Date/Year]

[49 Okla. Stat. 2011 §119]

BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT PRIOR TO SUBMITTING BID

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(See Electronic Signatures in Global and National Commerce Act for more information.)

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NON-COLLUSION AFFIDAVIT

The undersigned, of lawful age, being duly sworn, upon oath, deposes and says: That the undersigned has the lawful authority to execute the within and foregoing proposal/bid for, and on behalf of, the Proposer/Bidder; that the Proposer/Bidder has not, directly or indirectly, entered into any agreement, express or implied, with any Proposer/Bidder, having for its object the controlling of the price or amount of such proposal/bid, the limiting of the proposals/bids or the Proposers/Bidders, the parceling or farming out to any Proposer/Bidder or other persons, of any part of the Agreement or any part of the subject matter of the proposal/bid, or of the profits thereof, and that Proposer/Bidder has not and will not divulge the sealed proposal/bid to any person whomsoever, except those having a partnership or other financial interest with the Proposer/Bidder in the said proposal/bid, until after the said sealed proposals/bids are opened.

The undersigned further states that the Proposer/Bidder has not been a party to any collusion: among Proposer/Bidders in restraint of freedom of competition, by any agreement to bid at a fixed price or to refrain from proposing; or with any City/Trust official, City/Trust employee or City/Trust agent as to the quantity, quality, or price in the prospective Agreement, or any other terms of the said prospective Agreement; or in any discussions between the Proposers/Bidders or City/Trust official, City/Trust employee or City/Trust agent concerning the exchange of money or other thing of value for special consideration in the letting of Agreement. The Proposer/Bidder states that it has not paid, given or donated or agreed to pay, give or donate to any City/Trust official, officer or employee of the City or awarding agency, any money or other thing of value, either directly or indirectly, in the procuring of the award of Agreement pursuant to this Proposal/Bid.

Witness the hands of the parties hereto:

The undersigned states that the Proposer/Bidder will be bound by its proposal/bid, the specification, the terms and conditions of the Agreement, and the Requirements for Proposer/Bidders.

→ → THIS FORM TO BE COMPLETED BY THE PROPOSER/BIDDER PRIOR TO AGREEMENT APPROVAL ← ←

Kristin Cassey Co-owner
Type Name of Authorized Agent/Representative Title

Kristin Cassey
Signature

H3 Restoration LLC, DBA Servpro of Denton, Central OKC and Moore
Company Name

3412 Schuyler Street, Denton, TX 76207
Address Zip Code

(940) 566-2277
Telephone Number and Fax Number, if any

TO BE COMPLETED BY THE NOTARY:

State of * Texas

County of * Denton

[*State and County where notarized must be written in for bid/proposal to be considered.]

Signed and sworn to before me on this 23 day of October, 2024 by Kristin Cassey
[Day] [Month] [Year] [Print the name of the agent/representative who signed above.]

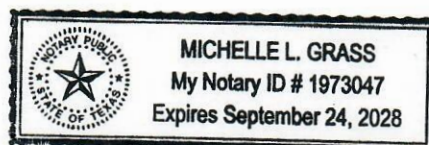
My Commission Number: #1973047
[Oklahoma] Texas

Michelle L. Grass
Type Name of Notary Public

My Commission Expires: 9/24/2028
[Date/Year]

Michelle L. Grass
Signature of Notary Public

[49 Okla. Stat. 2011 §119]





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/22/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh Affinity a division of Marsh USA LLC. PO BOX 14404 Des Moines IA 50306-9686	CONTACT NAME: Marsh Program & Franchise PHONE (A/C, No, Ext): 855-459-9164 FAX (A/C, No): E-MAIL: servprofranchiseinsurance@marsh.com ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Restoration Risk Retention Group INSURER B: Nationwide Mutual Insurance Co INSURER C: INSURER D: INSURER E: INSURER F:
INSURED H3 Restoration, LLC 3412 Schuyler St Denton TX 76207	NAIC # 12209 23787

Customer Number: 3334814

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL (SUBR) INSD / WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> \$5,000 Deductible GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		RGL242442	06/21/2024	06/21/2025	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> OWNED PPV <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> Owned other than PPV					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE	RXC240513	06/21/2024	06/21/2025	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	CPL (\$5,000 Deductible)		RPU241948	06/21/2024	06/21/2025	PER OC: \$2,000,000 AGG: \$3,000,000
A	Limited Service and Repair		RLS242164	06/21/2024	06/21/2025	PER OC: \$250,000 AGG: \$250,000
A	Cyber (\$ 1,000 deductible)		RCY707151	06/18/2024	06/18/2025	PER OC: \$250,000 AGG: \$250,000
B	Bailees Liability (\$1000 Deductible)		ACPCI013201728841	06/21/2024	06/21/2025	POLICY LIMIT: \$250,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The City of Oklahoma City and its Trusts are included as Additional Insured when required by written contract or agreement.
Bid #25614

CERTIFICATE HOLDER

CANCELLATION

City of Oklahoma City and its Trusts 100 N. Walker, Suite 200 Oklahoma City, OK 73102	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>No Phillips</i>
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/24/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER  Devin Smith 3639 Nw 63rd St OKC, OK 73116	CONTACT NAME: Devin Smith PHONE (A/C. No. Ext): 405-290-7108 E-MAIL: devin@okcjakes.com ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: State Farm Mutual Automobile Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 25178
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COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD INSD	SUB WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	Y	N	561 1599-F21-36B 561 1601-F21-36A 561 1603-F21-36B	06/21/2024 06/21/2024 06/21/2024	12/21/2024 12/21/2024 12/21/2024	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 1,000,000 BODILY INJURY (Per accident) \$ 1,000,000 PROPERTY DAMAGE (Per accident) \$ 1,000,000 \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE OTH-ER \$ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

DBA Servpro of Denton, Central OKC and Moore
The City of Oklahoma City and it's Trust are included as Additional Insured.
Reference BID 25614

CERTIFICATE HOLDER**CANCELLATION**

City of Oklahoma City and its Trusts
100 N. Walker Ave. #200,
Oklahoma City OK 73102

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Completed by an authorized State Farm representative. If signature




CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/01/2024

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PRODUCER State Farm  Devin Smith 3639 Nw 63rd St OKC, OK 73116	CONTACT NAME: Devin Smith PHONE: 405-290-7108 FAX: (A/C No): E-MAIL: devin@okcjakes.com ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: State Farm Mutual Automobile Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED H3 Restoration LLC 3412 Schuyler St Denton, TX 76207	NAIC # 25178

COVERAGES**CERTIFICATE NUMBER****REVISION NUMBER**

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INSR LTR	TYPE OF INSURANCE	ADD INSD	SUB WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ COMBINED SINGLE LIMIT (Ea accident) \$
	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	561 1604-F21-36A 561 1600-F21-36B 561 1602-F21-36B 566 0373-C04-36	06/21/2024 06/21/2024 06/21/2024 06/21/2024	12/21/2024 12/21/2024 12/21/2024 12/21/2024	BODILY INJURY (Per person) \$ 1,000,000 BODILY INJURY (Per accident) \$ 1,000,000 PROPERTY DAMAGE (Per accident) \$ 1,000,000
	UMBRELLA LIAB EXCESS LIAB DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE <input type="checkbox"/> OTH- FR <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

DBA Servpro of Denton, Central OKC and Moore
The City of Oklahoma City and it's Trust are included as Additional Insured.
Reference BID 25614

CERTIFICATE HOLDER**CANCELLATION**

City of Oklahoma City and its Trusts
100 N Walker Ave #200
Oklahoma City, OK 73102

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Completed by an authorized State Farm representative. If signature



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/22/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Collier Insurance 606 South Mendenhall Rd Memphis TN 38117	CONTACT NAME: Tiffany Mowers PHONE (A/C, No, Ext): (901) 529-2900 E-MAIL ADDRESS: tmowers@collier.com FAX (A/C, No): (901) 529-2916 INSURER(S) AFFORDING COVERAGE INSURER A: United Wisconsin Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F: NAIC # 29157
INSURED H3 Restoration, LLC DBA Servpro of Denton, Servpro of Central OKC and Servpro of Moore 3412 Schuyler St. Denton TX 76207	

COVERAGES**CERTIFICATE NUMBER:** CL2462029568**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	UMBRELLA LIAB EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE AGGREGATE
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> Y	N/A	AF WCP 100116676	06/21/2024	06/21/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Blanket Waiver of Subrogation applies if required by written contract.

Bid #25614

CERTIFICATE HOLDER**CANCELLATION**City of Oklahoma City and its Trusts
100 N. Walker, Suite 200

Oklahoma City

OK 73102

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Supplier: SERVPRO of Central Oklahoma City**BIDDER MUST ELECTRONICALLY COMPLETE THIS FORM PRIOR TO SUBMITTING BID****SUPPLIER CONTACT INFORMATION**

The purpose of this form is to assist various City Departments and Trusts with placing orders.

Sales Contact:Company Name: **H3 Restoration, LLC**Address: **3412 Schuyler Street**Contact Person: **Autumn Everett**Email Address: **aeverett@servpro12192.com**Telephone
Number: **918-902-2877**

Fax Number:

Billing Contact:Company Name: **H3 Restoration, LLC**Address: **3412 Schuyler Street**Contact Person: **Michelle Grass**Email Address: **ap@servpro12192.com**Telephone
Number: **940-566-2277**

Fax Number:

Service Contact:Company Name: **H3 Restoration, LLC**Address: **3412 Schuyler Street**Contact Person: **Michael Fellers**Email Address: **mfellers@servpro12192.com**Telephone Number: **972-989-2734**

Fax Number:

After Hours Emergency Number(s) **972-989-2734**After Hours Emergency Number(s) **918-902-2877**After Hours Emergency Number(s) **214-995-8701**After Hours Emergency Number(s) **972-841-9240**C
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SERVPRO of Central Oklahoma City

Bid Contact **Kristin Cossey**
bids@servpro10676.com
Ph 405-252-9400

Address **40 NE 46th Street**
Oklahoma City, OK 73105

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
25614--01-01	Labor: Project Coordinator	Supplier Product Code:	First Offer - \$145.00	1 / each	\$145.00 Y
25614--01-02	Labor: Project Manager	Supplier Product Code:	First Offer - \$115.00	1 / each	\$115.00 Y
25614--01-03	Labor: Assistant Project Manager	Supplier Product Code:	First Offer - \$75.00	1 / each	\$75.00 Y
25614--01-04	Labor: Restoration/Mitigation Supervisor	Supplier Product Code:	First Offer - \$65.00	1 / each	\$65.00 Y
25614--01-05	Labor: Restoration/Mitigation Technician	Supplier Product Code:	First Offer - \$60.00	1 / each	\$60.00 Y
25614--01-06	Labor: Remediation Supervisor	Supplier Product Code:	First Offer - \$75.00	1 / each	\$75.00 Y
25614--01-07	Labor: Remediation Technician	Supplier Product Code:	First Offer - \$67.00	1 / each	\$67.00 Y
25614--01-08	Labor: Water Extraction Technician	Supplier Product Code:	First Offer - \$67.00	1 / each	\$67.00 Y
25614--01-09	Labor: Skilled Labor-Carpenter, Drywall, Painter	Supplier Product Code:	First Offer - \$80.00	1 / each	\$80.00 Y
25614--01-10	Labor: General Labor (Non-Skilled Labor)	Supplier Product Code:	First Offer - \$35.00	1 / each	\$35.00 Y
25614--01-11	Labor: Health and Safety Manager	Supplier Product Code:	First Offer - \$80.00	1 / each	\$80.00 Y
25614--01-12	Labor: Project Auditor	Supplier Product Code:	First Offer - \$58.00	1 / each	\$58.00 Y
25614--01-13	Labor: Certified Industrial	Supplier Product	First Offer - \$125.00	1 / each	\$125.00 Y

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Hygienist		Code:				
		Supplier Notes: will document plus 10%				
25614--01-14	Labor: Industrial Hygienist Technician	Supplier Product Code:	First Offer - \$85.00	1 / each	\$85.00	Y
		Supplier Notes: will document plus 10%				
25614--01-15	Labor: AHERA Certified/ODOL Licensed Asbestos	Supplier Product Code:	First Offer - \$85.00	1 / each	\$85.00	Y
		Supplier Notes: will document plus 10%				
25614--01-16	Labor: AHERA Certified/ODOL Licensed Asbestos	Supplier Product Code:	First Offer - \$85.00	1 / each	\$85.00	Y
		Supplier Notes: will document plus 10%				
25614--01-17	Labor: Licensed Mechanical Contractor Support	Supplier Product Code:	First Offer - \$85.00	1 / each	\$85.00	Y
25614--01-18	Labor: Logistics Support	Supplier Product Code:	First Offer - \$75.00	1 / each	\$75.00	Y
25614--01-19	Labor: CDL Driver	Supplier Product Code:	First Offer - \$50.00	1 / each	\$50.00	Y
		Supplier Notes: will document plus 10%				
25614--01-20	Labor: Electrician	Supplier Product Code:	First Offer - \$120.00	1 / each	\$120.00	Y
		Supplier Notes: will document plus 10%				
25614--01-21	Labor: Equipment Technician	Supplier Product Code:	First Offer - \$60.00	1 / each	\$60.00	Y
		Supplier Notes: will document plus 10%				
25614--01-22	Labor: Per Diem	Supplier Product Code:	First Offer - \$50.00	1 / each	\$50.00	Y

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25614--01-23	Labor: Lodging	Supplier Product Code:	First Offer - \$125.00	1 / each	\$125.00	Y
		Supplier Notes: will document plus 10%				

Lot Total **\$1,867.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
25614--02-01	Industrial Hygiene Evaluation: Identification and Enumeration AIHA Accredited Laboratory	Supplier Product Code:	First Offer - \$75.00	1 / each	\$75.00 Y
25614--02-02	Industrial Hygiene Evaluation: Identification and Enumeration AIHA Accredited Laboratory	Supplier Product Code:	First Offer - \$75.00	1 / each	\$75.00 Y
25614--02-03	Industrial Hygiene Evaluation: Identification and Enumeration AIHA Accredited Laboratory	Supplier Product Code:	First Offer - \$75.00	1 / each	\$75.00 Y
25614--02-04	Industrial Hygiene Evaluation: Identification and Enumeration AIHA Accredited Laboratory	Supplier Product Code:	First Offer - \$75.00	1 / each	\$75.00 Y
25614--02-05	Industrial Hygiene Evaluation: Identification and Enumeration AIHA Accredited Laboratory	Supplier Product Code:	First Offer - \$75.00	1 / each	\$75.00 Y
25614--02-06	Industrial Hygiene Evaluation: Identification and Enumeration AIHA Accredited Laboratory	Supplier Product Code:	First Offer - \$75.00	1 / each	\$75.00 Y
25614--02-07	Industrial Hygiene Evaluation: Culturable Surface Bacteria (Swab) - Fecal Coliform; E.coli	Supplier Product Code:	First Offer - \$125.00	1 / each	\$125.00 Y
25614--02-08	Industrial Hygiene Evaluation: Viable Bacteria Analysis Single Plate	Supplier Product Code:	First Offer - \$75.00	1 / each	\$75.00 Y
25614--02-09	Industrial Hygiene Evaluation: Dust Characterization Bulk Dust	Supplier Product Code:	First Offer - \$75.00	1 / each	\$75.00 Y
25614--02-10	Industrial Hygiene Evaluation: Total Surface Fungi (Tape-Lift)	Supplier Product Code:	First Offer - \$75.00	1 / each	\$75.00 Y
25614--02-11	Industrial Hygiene Evaluation: IAQ Indicator Monitoring (Co2, CO, RH, Temperature)	Supplier Product Code:	First Offer - \$55.00	1 / each	\$55.00 Y

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25614--02-12	Industrial Hygiene Evaluation: Air Flow Capture Hood for Collecting Supply Air Flow Measurements	Supplier Product Code:	First Offer - \$75.00	1 / each	\$75.00	Y
25614--02-13	Industrial Hygiene Evaluation: Air Velocity ♦ Flow Meter	Supplier Product Code:	First Offer - \$50.00	1 / each	\$50.00	Y
25614--02-14	Industrial Hygiene Evaluation: Thermal Imaging	Supplier Product Code:	First Offer - \$45.00	1 / each	\$45.00	Y
25614--02-15	Industrial Hygiene Evaluation: Moisture Meter	Supplier Product Code:	First Offer - \$45.00	1 / each	\$45.00	Y
25614--02-16	Industrial Hygiene Evaluation: Borescope	Supplier Product Code:	First Offer - \$45.00	1 / each	\$45.00	Y
25614--02-17	Industrial Hygiene Evaluation: Multigas Meter (O2, LEL, CO, H2S)	Supplier Product Code:	First Offer - \$95.00	1 / each	\$95.00	Y
25614--02-18	Industrial Hygiene Evaluation: Photoionization Detector	Supplier Product Code:	First Offer - \$75.00	1 / each	\$75.00	Y
25614--02-19	Industrial Hygiene Evaluation: Asbestos Bulk (PLM ♦ EPA 600); AIHA Accredited Laboratory	Supplier Product Code: Supplier Notes: will document plus 10%	First Offer - \$30.00	1 / each	\$30.00	Y
25614--02-20	Industrial Hygiene Evaluation: Asbestos Air (PCM ♦ NIOSH 7400); AIHA Accredited Laboratory	Supplier Product Code:	First Offer - \$125.00	1 / each	\$125.00	Y
25614--02-21	Industrial Hygiene Evaluation: Asbestos Air (TEM ♦ NIOSH 7402); AIHA Accredited Laboratory	Supplier Product Code:	First Offer - \$125.00	1 / each	\$125.00	Y
25614--02-22	Industrial Hygiene Evaluation: VOC Screen GCMS EPA TO-15 (Standard Turnaround)	Supplier Product Code:	First Offer - \$300.00	1 / each	\$300.00	Y
25614--02-23	Industrial Hygiene Evaluation: VOC Screen GCMS EPA TO-15 (Rush Turnaround 24-48 Hour)	Supplier Product Code:	First Offer - \$550.00	1 / each	\$550.00	Y
25614--02-24	Industrial Hygiene Evaluation: Digital Photographs burned to a labeled Compact Disk for PC	Supplier Product Code:	First Offer - \$30.00	1 / each	\$30.00	Y

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					Lot Total	\$2,445.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs	
25614--03-01	Dehumidification/Environmental Control: Desiccant Dehumidifier 6000	Supplier Product Code:	First Offer - \$2,000.00	1 / each	\$2,000.00	Y	
25614--03-02	Dehumidification/Environmental Control: Desiccant Dehumidifier 5500	Supplier Product Code:	First Offer - \$1,575.00	1 / each	\$1,575.00	Y	
25614--03-03	Dehumidification/Environmental Control: Desiccant Dehumidifier 4500-5000	Supplier Product Code:	First Offer - \$1,500.00	1 / each	\$1,500.00	Y	
25614--03-04	Dehumidification/Environmental Control: Desiccant Dehumidifier 3000	Supplier Product Code:	First Offer - \$1,260.00	1 / each	\$1,260.00	Y	
25614--03-05	Dehumidification/Environmental Control: Desiccant Dehumidifier 2250	Supplier Product Code:	First Offer - \$960.00	1 / each	\$960.00	Y	
25614--03-06	Dehumidification/Environmental Control: Desiccant Dehumidifier 700-1000	Supplier Product Code:	First Offer - \$507.00	1 / each	\$507.00	Y	
25614--03-07	Dehumidification/Environmental Control: Desiccant Flex Ducting - per section	Supplier Product Code:	First Offer - \$27.00	1 / each	\$27.00	Y	
25614--03-08	Dehumidification/Environmental Control: Desiccant Accessories - "Y", elbows, flex collars	Supplier Product Code:	First Offer - \$0.00	1 / each	\$0.00	Y	
25614--03-09	Dehumidification/Environmental Control: Desiccant Dehumidifier 325	Supplier Product Code:	First Offer - \$175.00	1 / each	\$175.00	Y	
25614--03-10	Dehumidification/Environmental Control: Dehumidifier - Drieaz 1200	Supplier Product Code:	First Offer - \$55.00	1 / each	\$55.00	Y	
25614--03-11	Dehumidification/Environmental Control: Dehumidifier -(LGR) - Phoenix 200 /Drieaz 2000	Supplier Product Code:	First Offer - \$128.00	1 / each	\$128.00	Y	
25614--03-12	Dehumidification/Environmental Control: Dehumidifier (LGR) - Phoenix	Supplier Product Code:	First Offer - \$153.00	1 / each	\$153.00	Y	

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25614--03-13	Dehumidification/Environmental Control: Fan - Air Mover	Supplier Product Code:	First Offer - \$35.00	1 / each	\$35.00	Y
25614--03-14	Dehumidification/Environmental Control: Fan - Axial	Supplier Product Code:	First Offer - \$44.00	1 / each	\$44.00	Y
25614--03-15	Dehumidification/Environmental Control: Fan - Injecti-Dry	Supplier Product Code:	First Offer - \$140.00	1 / each	\$140.00	Y
25614--03-16	Dehumidification/Environmental Control: Air Scrubber - 2000 CFM	Supplier Product Code:	First Offer - \$157.00	1 / each	\$157.00	Y
25614--03-17	Dehumidification/Environmental Control: Air Scrubber - 600 CFM	Supplier Product Code:	First Offer - \$90.00	1 / each	\$90.00	Y
25614--03-18	Dehumidification/Environmental Control: Air Conditioner - 20 Ton Portable	Supplier Product Code:	First Offer - \$952.00	1 / each	\$952.00	Y
25614--03-19	Dehumidification/Environmental Control: Air Conditioner - 25 Ton Portable	Supplier Product Code:	First Offer - \$1,005.00	1 / each	\$1,005.00	Y
25614--03-20	Dehumidification/Environmental Control: Portable Heaters - 75,000 BTU	Supplier Product Code:	First Offer - \$330.00	1 / each	\$330.00	Y
25614--03-21	Dehumidification/Environmental Control: DX- Heaters - 175,000 BTU	Supplier Product Code:	First Offer - \$510.00	1 / each	\$510.00	Y
25614--03-22	Dehumidification/Environmental Control: A/C & DX Flex Ducting - per section	Supplier Product Code:	First Offer - \$28.00	1 / each	\$28.00	Y
25614--03-23	Dehumidification/Environmental Control: A/C & DX Accessories - "Y", elbows, flex collars	Supplier Product Code:	First Offer - \$0.00	1 / each	\$0.00	Y

Lot Total \$11,631.00

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
25614--04-01	Generators and Power Supply	Supplier	First Offer - \$120.00	1 / each	\$120.00 Y

(24 Hour Period): Generator - Less than 10KW		Product Code:				
		Supplier Notes: will document plus 10%				
25614--04-02	Generators and Power Supply (24 Hour Period): Generator -12KW	Supplier Product Code: Supplier Notes: will document plus 10%	First Offer - \$135.00	1 / each	\$135.00	Y
25614--04-03	Generators and Power Supply (24 Hour Period): Generator -30KW - 48KW	Supplier Product Code: Supplier Notes: will document plus 10%	First Offer - \$480.00	1 / each	\$480.00	Y
25614--04-04	Generators and Power Supply (24 Hour Period): Generator - 50KW - 75KW	Supplier Product Code: Supplier Notes: will document plus 10%	First Offer - \$600.00	1 / each	\$600.00	Y
25614--04-05	Generators and Power Supply (24 Hour Period): Generator - 80KW - 100KW	Supplier Product Code: Supplier Notes: will document plus 10%	First Offer - \$690.00	1 / each	\$690.00	Y
25614--04-06	Generators and Power Supply (24 Hour Period): Generator - 125KW - 175KW	Supplier Product Code: Supplier Notes: will document plus 10%	First Offer - \$885.00	1 / each	\$885.00	Y
25614--04-07	Generators and Power Supply (24 Hour Period): Generator - 200KW	Supplier Product Code: Supplier Notes: will document plus 10%	First Offer - \$990.00	1 / each	\$990.00	Y
25614--04-08	Generators and Power Supply (24 Hour Period): Generator - 250KW	Supplier Product Code: Supplier Notes:	First Offer - \$1,060.00	1 / each	\$1,060.00	Y

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will document
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25614--04-09	Generators and Power Supply (24 Hour Period): Transformer - 75-100KVA	Supplier Product Code: Supplier Notes: will document plus 10%	First Offer - \$180.00	1 / each	\$180.00	Y
25614--04-10	Generators and Power Supply (24 Hour Period): Transformer - 150KVA	Supplier Product Code: Supplier Notes: will document plus 10%	First Offer - \$260.00	1 / each	\$260.00	Y
25614--04-11	Generators and Power Supply (24 Hour Period): 100 Amp Panel- (1 PHz)	Supplier Product Code: Supplier Notes: will document plus 10%	First Offer - \$120.00	1 / each	\$120.00	Y
25614--04-12	Generators and Power Supply (24 Hour Period): 200 amp Panel (3 PHz)	Supplier Product Code: Supplier Notes: will document plus 10%	First Offer - \$185.00	1 / each	\$185.00	Y
25614--04-13	Generators and Power Supply (24 Hour Period): Spider Box 50 amp	Supplier Product Code:	First Offer - \$63.00	1 / each	\$63.00	Y
25614--04-14	Generators and Power Supply (24 Hour Period): Power Box - 40 amp	Supplier Product Code: Supplier Notes: will document plus 10%	First Offer - \$58.00	1 / each	\$58.00	Y
25614--04-15	Generators and Power Supply (24 Hour Period): Cam Loc- 2/0 Cable - 50 feet	Supplier Product Code:	First Offer - \$25.00	1 / each	\$25.00	Y
25614--04-16	Generators and Power Supply (24 Hour Period): Cam Loc- Pig Tail	Supplier Product Code:	First Offer - \$8.00	1 / each	\$8.00	Y
25614--04-17	Generators and Power Supply (24 Hour Period): Quad Box	Supplier Product Code:	First Offer - \$22.00	1 / each	\$22.00	Y

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String 10 feet

25614--04-18	Generators and Power Supply (24 Hour Period): Quad Box String Extension Cable 50 feet	Supplier Product Code:	First Offer - \$17.00	1 / each	\$17.00	Y
25614--04-19	Generators and Power Supply (24 Hour Period): 50 foot Spider Box Cable	Supplier Product Code:	First Offer - \$25.00	1 / each	\$25.00	Y
25614--04-20	Generators and Power Supply (24 Hour Period): Tapping Tee's	Supplier Product Code:	First Offer - \$10.00	1 / each	\$10.00	Y
25614--04-21	Generators and Power Supply (24 Hour Period): Extension Cord/3 Ways	Supplier Product Code:	First Offer - \$6.00	1 / each	\$6.00	Y
25614--04-22	Generators and Power Supply (24 Hour Period): Yellow Jacket Cord Ramp	Supplier Product Code:	First Offer - \$6.00	1 / each	\$6.00	Y
25614--04-23	Generators and Power Supply (24 Hour Period): Fuel Tank - 100 - 300 gal	Supplier Product Code: Supplier Notes: will document plus 10%	First Offer - \$128.00	1 / each	\$128.00	Y
25614--04-24	Generators and Power Supply (24 Hour Period): Fuel Tank - 400 - 700 gal	Supplier Product Code: Supplier Notes: will document plus 10%	First Offer - \$278.00	1 / each	\$278.00	Y
					Lot Total	\$6,351.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs	
25614--05-01	Miscellaneous Equipment: Hard Hat	Supplier Product Code:	First Offer - \$0.00	1 / each	\$0.00	Y
25614--05-02	Miscellaneous Equipment: Personal Fall Protection Harness	Supplier Product Code:	First Offer - \$25.00	1 / each	\$25.00	Y
25614--05-03	Miscellaneous Equipment: Personal Respirator - Full Face	Supplier Product Code:	First Offer - \$16.00	1 / each	\$16.00	Y
25614--05-04	Miscellaneous Equipment: Rubber Boots	Supplier Product Code:	First Offer - \$10.00	1 / each	\$10.00	Y

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25614--05-05	Miscellaneous Equipment: Safety Glasses	Supplier Product Code:	First Offer - \$5.00	1 / each	\$5.00	Y
25614--05-06	Miscellaneous Equipment: Air Compressor	Supplier Product Code:	First Offer - \$40.00	1 / each	\$40.00	Y
25614--05-07	Miscellaneous Equipment: Extraction - Portable Unit	Supplier Product Code:	First Offer - \$200.00	1 / each	\$200.00	Y
25614--05-08	Miscellaneous Equipment: Extraction - Truck Mount Unit	Supplier Product Code:	First Offer - \$480.00	1 / each	\$480.00	Y
25614--05-09	Miscellaneous Equipment: Fork Lift - 6,000 lb	Supplier Product Code: Supplier Notes: will document plus 10%	First Offer - \$240.00	1 / each	\$240.00	Y
25614--05-10	Miscellaneous Equipment: Fork Lift - 6,000 lb	Supplier Product Code: Supplier Notes: will document plus 10%	First Offer - \$240.00	1 / each	\$240.00	Y
25614--05-11	Miscellaneous Equipment: Insulation Extraction Unit	Supplier Product Code:	First Offer - \$255.00	1 / each	\$255.00	Y
25614--05-12	Miscellaneous Equipment: Ozone Generator - Large	Supplier Product Code:	First Offer - \$140.00	1 / each	\$140.00	Y
25614--05-13	Miscellaneous Equipment: Pump - Accessories	Supplier Product Code:	First Offer - \$14.00	1 / each	\$14.00	Y
25614--05-14	Miscellaneous Equipment: Pump - Large Electric - (85-Gpm)	Supplier Product Code: Supplier Notes: will document plus 10%	First Offer - \$44.00	1 / each	\$44.00	Y
25614--05-15	Miscellaneous Equipment: Pump - Medium Gas - (145-Gpm)	Supplier Product Code: Supplier Notes: will document plus 10%	First Offer - \$129.00	1 / each	\$129.00	Y
25614--05-16	Miscellaneous Equipment: Pump - Small Electric - (Gpm)	Supplier Product Code:	First Offer - \$43.00	1 / each	\$43.00	Y

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Supplier Notes:
will document plus
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25614--05-17	Miscellaneous Equipment: Telecommunications - Radio/Cell Phones	Supplier Product Code:	First Offer - \$0.00	1 / each	\$0.00	Y
25614--05-18	Miscellaneous Equipment: Broom- Push	Supplier Product Code:	First Offer - \$2.00	1 / each	\$2.00	Y
25614--05-19	Miscellaneous Equipment: Broom- Wisk	Supplier Product Code:	First Offer - \$2.00	1 / each	\$2.00	Y
25614--05-20	Miscellaneous Equipment: Brush - Wire	Supplier Product Code:	First Offer - \$2.00	1 / each	\$2.00	Y
25614--05-21	Miscellaneous Equipment: Brush - Long handle Scrub	Supplier Product Code:	First Offer - \$2.00	1 / each	\$2.00	Y
25614--05-22	Miscellaneous Equipment: Chainsaw	Supplier Product Code:	First Offer - \$25.00	1 / each	\$25.00	Y
25614--05-23	Miscellaneous Equipment: Reciprocating Saw	Supplier Product Code:	First Offer - \$15.00	1 / each	\$15.00	Y
25614--05-24	Miscellaneous Equipment: Demo Cart	Supplier Product Code:	First Offer - \$15.00	1 / each	\$15.00	Y
25614--05-25	Miscellaneous Equipment: Demo Hand Tool Kit - 6-10 pieces	Supplier Product Code:	First Offer - \$8.00	1 / each	\$8.00	Y
25614--05-26	Miscellaneous Equipment: Demo Hand Tool Kit - Up to 5 pieces	Supplier Product Code:	First Offer - \$8.00	1 / each	\$8.00	Y
25614--05-27	Miscellaneous Equipment: Dolly	Supplier Product Code:	First Offer - \$3.00	1 / each	\$3.00	Y
25614--05-28	Miscellaneous Equipment: Dust Pan	Supplier Product Code:	First Offer - \$0.00	1 / each	\$0.00	Y
25614--05-29	Miscellaneous Equipment: Floor Scraper - Air	Supplier Product Code:	First Offer - \$2.00	1 / each	\$2.00	Y
25614--05-30	Miscellaneous Equipment: Floor Scraper - Hand	Supplier Product Code:	First Offer - \$2.00	1 / each	\$2.00	Y

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25614--05-31	Miscellaneous Equipment: Ladder - 6 feet or below	Supplier Product Code:	First Offer - \$6.00	1 / each	\$6.00	Y
25614--05-32	Miscellaneous Equipment: Ladder - 8 feet or above	Supplier Product Code:	First Offer - \$6.00	1 / each	\$6.00	Y
25614--05-33	Miscellaneous Equipment: Mop Bucket	Supplier Product Code:	First Offer - \$4.00	1 / each	\$4.00	Y
25614--05-34	Miscellaneous Equipment: Pallet Jack	Supplier Product Code:	First Offer - \$10.00	1 / each	\$10.00	Y
25614--05-35	Miscellaneous Equipment: Power Hand Tools	Supplier Product Code:	First Offer - \$14.00	1 / each	\$14.00	Y
25614--05-36	Miscellaneous Equipment: Scaffolding - Large Section Set	Supplier Product Code: Supplier Notes: will document plus 10%	First Offer - \$49.00	1 / each	\$49.00	Y
25614--05-37	Miscellaneous Equipment: Scaffolding - Small Section Set	Supplier Product Code: Supplier Notes: will document plus 10%	First Offer - \$34.00	1 / each	\$34.00	Y
25614--05-38	Miscellaneous Equipment: Shovel	Supplier Product Code:	First Offer - \$3.00	1 / each	\$3.00	Y
25614--05-39	Miscellaneous Equipment: ZipWall Pole Set	Supplier Product Code:	First Offer - \$20.00	1 / each	\$20.00	Y
25614--05-40	Miscellaneous Equipment: Lighting - 1000W - Double	Supplier Product Code:	First Offer - \$25.00	1 / each	\$25.00	Y
25614--05-41	Miscellaneous Equipment: Lighting - 500W - Single	Supplier Product Code:	First Offer - \$25.00	1 / each	\$25.00	Y
25614--05-42	Miscellaneous Equipment: Lighting - String	Supplier Product Code:	First Offer - \$35.00	1 / each	\$35.00	Y
Lot Total					\$2,198.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs	
25614--06-01	Materials/Consumables:	Supplier	First Offer - \$4.00	1 / each	\$4.00	Y

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Adhesive Spray		Product Code:				
25614--06-02	Materials/Consumables: Blades - Sawzall/Saw	Supplier Product Code:	First Offer - \$7.00	1 / each	\$7.00	Y
25614--06-03	Materials/Consumables: Blades - Utility Knife	Supplier Product Code:	First Offer - \$6.00	1 / each	\$6.00	Y
25614--06-04	Materials/Consumables: Bottle-Spray	Supplier Product Code:	First Offer - \$2.50	1 / each	\$2.50	Y
25614--06-05	Materials/Consumables: Boxes- 14x14x10	Supplier Product Code:	First Offer - \$5.00	1 / each	\$5.00	Y
25614--06-06	Materials/Consumables: Boxes - 16x16x10.5	Supplier Product Code:	First Offer - \$6.00	1 / each	\$6.00	Y
25614--06-07	Materials/Consumables: Boxes - 18x18x16.5	Supplier Product Code:	First Offer - \$6.80	1 / each	\$6.80	Y
25614--06-08	Materials/Consumables: Bubble Wrap	Supplier Product Code:	First Offer - \$80.00	1 / each	\$80.00	Y
25614--06-09	Materials/Consumables: Carpet Shield - 36 inches x 250 feet	Supplier Product Code:	First Offer - \$100.00	1 / each	\$100.00	Y
25614--06-10	Materials/Consumables: Carpet Shield - 48 inches x 500 feet	Supplier Product Code:	First Offer - \$200.00	1 / each	\$200.00	Y
25614--06-11	Materials/Consumables: Chemical Sponge - 50 lbs.	Supplier Product Code:	First Offer - \$187.00	1 / each	\$187.00	Y
25614--06-12	Materials/Consumables: Corrugated Paper	Supplier Product Code:	First Offer - \$101.00	1 / each	\$101.00	Y
25614--06-13	Materials/Consumables: Filter - Air Scrubber - Charcoal Potassium	Supplier Product Code:	First Offer - \$76.00	1 / each	\$76.00	Y
25614--06-14	Materials/Consumables: Filter - Air Scrubber-NAM Primary	Supplier Product Code:	First Offer - \$5.00	1 / each	\$5.00	Y
25614--06-15	Materials/Consumables: Filter - Dehu Primary	Supplier Product Code:	First Offer - \$77.00	1 / each	\$77.00	Y
25614--06-16	Materials/Consumables: Filter - HEPA Vacuum - Hard	Supplier Product Code:	First Offer - \$15.00	1 / each	\$15.00	Y

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25614--06-17	Materials/Consumables: Filter - HEPA Vacuum Set - Paper	Supplier Product Code:	First Offer - \$63.00	1 / each	\$63.00	Y
25614--06-18	Materials/Consumables: Filter - Air Scrubber HEPA Hard	Supplier Product Code:	First Offer - \$298.00	1 / each	\$298.00	Y
25614--06-19	Materials/Consumables: Filter - Air Scrubber- NAM Secondary	Supplier Product Code:	First Offer - \$15.00	1 / each	\$15.00	Y
25614--06-20	Materials/Consumables: Floor Sweep	Supplier Product Code:	First Offer - \$72.00	1 / each	\$72.00	Y
25614--06-21	Materials/Consumables: Furniture Blocks	Supplier Product Code:	First Offer - \$65.00	1 / each	\$65.00	Y
25614--06-22	Materials/Consumables: Insulation Extraction Bags	Supplier Product Code:	First Offer - \$52.00	1 / each	\$52.00	Y
25614--06-23	Materials/Consumables: Lay Flat Ducting	Supplier Product Code:	First Offer - \$1.50	1 / each	\$1.50	Y
25614--06-24	Materials/Consumables: Lumber - 1x4x8	Supplier Product Code: Supplier Notes: will document plus 10%	First Offer - \$8.00	1 / each	\$8.00	Y
25614--06-25	Materials/Consumables: Lumber - 2x4x8	Supplier Product Code: Supplier Notes: will document plus 10%	First Offer - \$12.00	1 / each	\$12.00	Y
25614--06-26	Materials/Consumables: Lumber - 4x8x1/2 Plywood	Supplier Product Code: Supplier Notes: will document plus 10%	First Offer - \$33.00	1 / each	\$33.00	Y
25614--06-27	Materials/Consumables: Mop Head	Supplier Product Code:	First Offer - \$6.00	1 / each	\$6.00	Y
25614--06-28	Materials/Consumables: Peel & Stick Zipper	Supplier Product Code:	First Offer - \$14.00	1 / each	\$14.00	Y
25614--06-29	Materials/Consumables: Personal Protective Clothing	Supplier Product Code:	First Offer - \$15.00	1 / each	\$15.00	Y

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25614--06-30	Materials/Consumables: Personal Protective Gloves	Supplier Product Code:	First Offer - \$3.00	1 / each	\$3.00	Y
25614--06-31	Materials/Consumables: Polyethylene - 6 mil sheeting	Supplier Product Code:	First Offer - \$204.00	1 / each	\$204.00	Y
25614--06-32	Materials/Consumables: Polyethylene - 6 mil Trash bags	Supplier Product Code:	First Offer - \$50.00	1 / each	\$50.00	Y
25614--06-33	Materials/Consumables: Rags	Supplier Product Code:	First Offer - \$6.00	1 / each	\$6.00	Y
25614--06-34	Materials/Consumables: Rags - Wipers Dry	Supplier Product Code:	First Offer - \$10.00	1 / each	\$10.00	Y
25614--06-35	Materials/Consumables: Rags - Wipers Wet	Supplier Product Code:	First Offer - \$10.00	1 / each	\$10.00	Y
25614--06-36	Materials/Consumables: Respirator - Carbon Cartridge	Supplier Product Code:	First Offer - \$16.00	1 / each	\$16.00	Y
25614--06-37	Materials/Consumables: Respirator - N100 HEPA Cartridge	Supplier Product Code:	First Offer - \$16.00	1 / each	\$16.00	Y
25614--06-38	Materials/Consumables: Rubber Gloves	Supplier Product Code:	First Offer - \$3.00	1 / each	\$3.00	Y
25614--06-39	Materials/Consumables: Respirator - Dust Mask -N95	Supplier Product Code:	First Offer - \$5.00	1 / each	\$5.00	Y
25614--06-40	Materials/Consumables: Shrink wrap material	Supplier Product Code:	First Offer - \$28.00	1 / each	\$28.00	Y
25614--06-41	Materials/Consumables: Steel Wool	Supplier Product Code:	First Offer - \$5.00	1 / each	\$5.00	Y
25614--06-42	Materials/Consumables: Surface Shield - 24 inces x 200 feet	Supplier Product Code:	First Offer - \$100.00	1 / each	\$100.00	Y
25614--06-43	Materials/Consumables: Tape - Duct	Supplier Product Code:	First Offer - \$9.00	1 / each	\$9.00	Y
25614--06-44	Materials/Consumables: Tape - Masking	Supplier Product Code:	First Offer - \$7.00	1 / each	\$7.00	Y
25614--06-45	Materials/Consumables: Tape - Packing	Supplier Product Code:	First Offer - \$5.00	1 / each	\$5.00	Y

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25614--06-46	Materials/Consumables: Tape - Shrink Wrap/ Preservation	Supplier Product Code:	First Offer - \$30.00	1 / each	\$30.00	Y
25614--06-47	Materials/Consumables: Tarps - 30 x 50	Supplier Product Code:	First Offer - \$223.00	1 / each	\$223.00	Y
25614--06-48	Materials/Consumables: Tarps - 50 x 100	Supplier Product Code:	First Offer - \$502.00	1 / each	\$502.00	Y
25614--06-49	Materials/Consumables: Uniform Replacement	Supplier Product Code:	First Offer - \$0.00	1 / each	\$0.00	Y
25614--06-50	Materials/Consumables: Anti-microbial agent - Microban or like	Supplier Product Code:	First Offer - \$62.00	1 / each	\$62.00	Y
25614--06-51	Materials/Consumables: Anti-microbial encapsulant - Fosters 40/20 or like	Supplier Product Code:	First Offer - \$76.00	1 / each	\$76.00	Y
25614--06-52	Materials/Consumables: Bleach	Supplier Product Code:	First Offer - \$0.00	1 / each	\$0.00	Y
25614--06-53	Materials/Consumables: Corrosion Control Lubricant	Supplier Product Code:	First Offer - \$50.00	1 / each	\$50.00	Y
25614--06-54	Materials/Consumables: Deodorizer	Supplier Product Code:	First Offer - \$26.00	1 / each	\$26.00	Y
25614--06-55	Materials/Consumables: Heavy Duty Degreaser	Supplier Product Code:	First Offer - \$34.00	1 / each	\$34.00	Y
25614--06-56	Materials/Consumables: Odor Neutralizer blocks	Supplier Product Code:	First Offer - \$41.00	1 / each	\$41.00	Y
25614--06-57	Materials/Consumables: Unsoot/Encapsulate	Supplier Product Code:	First Offer - \$41.00	1 / each	\$41.00	Y
25614--06-58	Materials/Consumables: Windex	Supplier Product Code:	First Offer - \$19.00	1 / each	\$19.00	Y
Lot Total					\$3,113.80	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25614--07-01	Vehicles and Trailers (Drayage): Owned Cars/Trucks/Vans/SUV	Supplier Product Code:	First Offer - \$114.00	1 / each	\$114.00	Y
25614--07-02	Vehicles and Trailers (Drayage):	Supplier	First Offer - \$159.00	1 / each	\$159.00	Y

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Box Truck- 12 - 18 feet

Product Code:

25614--07-03	Vehicles and Trailers (Drayage): Box Truck - 21 - 24 feet	Supplier Product Code:	First Offer - \$159.00	1 / each	\$159.00	Y
25614--07-04	Vehicles and Trailers (Drayage): Semi-Tractor	Supplier Product Code: Supplier Notes: will document plus 10%	First Offer - \$353.00	1 / each	\$353.00	Y
25614--07-05	Vehicles and Trailers (Drayage): Trailer - 12 - 16 feet- Enclosed	Supplier Product Code:	First Offer - \$127.00	1 / each	\$127.00	Y
25614--07-06	Vehicles and Trailers (Drayage): Trailer - 12 - 16 feet - Flatbed	Supplier Product Code:	First Offer - \$100.00	1 / each	\$100.00	Y
25614--07-07	Vehicles and Trailers (Drayage): Trailer - 18 - 32 feet Enclosed	Supplier Product Code:	First Offer - \$56.00	1 / each	\$56.00	Y
25614--07-08	Vehicles and Trailers (Drayage): Trailer - 18 - 32 feet Flatbed	Supplier Product Code:	First Offer - \$50.00	1 / each	\$50.00	Y
25614--07-09	Vehicles and Trailers (Drayage): Trailer - 48 - 53 feet Enclosed	Supplier Product Code:	First Offer - \$315.00	1 / each	\$315.00	Y
25614--07-10	Vehicles and Trailers (Drayage): Trailer - 40 - 48 feet Float	Supplier Product Code:	First Offer - \$145.00	1 / each	\$145.00	Y
25614--07-11	Vehicles and Trailers (Drayage): Dumpster	Supplier Product Code: Supplier Notes: will document plus 10%	First Offer - \$453.00	1 / each	\$453.00	Y
25614--07-12	Vehicles and Trailers (Drayage): Mileage Charges apply to all Trucks/Vans/SUV	Supplier Product Code: Supplier Notes: will document plus 10%	First Offer - \$0.67	1 / each	\$0.67	Y
25614--07-13	Vehicles and Trailers (Drayage): Mileage Charges apply to all Box Trucks/Tractors	Supplier Product Code: Supplier Notes: will document plus 10%	First Offer - \$0.67	1 / each	\$0.67	Y

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25614--07-14	Vehicles and Trailers (Drayage): Emergency Operation Center Trailer - 53 feet (EOC)	Supplier Product Code:	First Offer - \$601.00	1 / each	\$601.00	Y
25614--07-15	Vehicles and Trailers (Drayage): Mobile Command Center (MCC)	Supplier Product Code:	First Offer - \$452.00	1 / each	\$452.00	Y
25614--07-16	Vehicles and Trailers (Drayage): Supervisor Office Trailer (SOT)	Supplier Product Code:	First Offer - \$252.00	1 / each	\$252.00	Y
25614--07-17	Vehicles and Trailers (Drayage): Office Equipment	Supplier Product Code:	First Offer - \$0.00	1 / each	\$0.00	Y
25614--07-18	Vehicles and Trailers (Drayage): Satellite Communications System - Hi Speed	Supplier Product Code: Supplier Notes: will document plus 10%	First Offer - \$152.00	1 / each	\$152.00	Y
25614--07-19	Vehicles and Trailers (Drayage): Satellite Communication Phone	Supplier Product Code:	First Offer - \$61.00	1 / each	\$61.00	Y
25614--07-20	Vehicles and Trailers (Drayage): Lodging Trailer - (up to 4 man crew)	Supplier Product Code: Supplier Notes: will document plus 10%	First Offer - \$303.00	1 / each	\$303.00	Y
Lot Total					\$3,853.34	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25614--08-01	Attachments: Bidder's Current W-9	Supplier Product Code: Supplier Notes: Also attached COI	First Offer -	1 / each	Y	Y
Lot Total					\$0.00	
Supplier Total					\$31,459.14	

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Supplier: **SERVPRO of Central Oklahoma City****Compliance Questionnaire**

Bidder must complete the entire questionnaire and explain any no response in the comment section below each line item.

Bidder is to indicate compliance in the appropriate box. Explain all NO responses.

1. JOB SUPERINTENDENT:		Compliance
Bidder will provide the name, qualifications, and experience of the Job Superintendent/ Job Foreman to be used on this project. If there is more than one to be used, provide the required information on all of them.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Comments:	Mike Fellers, General Manager, 4 years of industry experience	

2. LENGTH OF TIME IN BUSINESS:		Compliance
The bidder shall be an established contractor and actively engaged in the business of property restoration and other relate services for a period of at least five (5) years prior to the submission of its bid proposal.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Comments:	SERVPRO of Denton has been in business since 2018	

3. BIDDER UNIFORMS:		Compliance
A company uniform or company identification badge must be worn at all times while on City property.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Comments:	We agree to have company identification at all times	

4. REFERENCES:		Compliance
Bidder is required to provide five (5) verifiable references for property restoration services performed in the last three (3) years, with at least two (2) of them being public entities.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Comments:	1)Company Name: City of Denton	
	Contact Name: David Moore	
	Phone Number: 940-349-7247	
	Date / Year of Work: May 2024	

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	2) Company Name: University of North Texas
	Contact Name: Patrick Tharp
	Phone Number: 940-231-9194
	Date/ Year of Work: December 2022
	3) Company Name: The Mansion at Waterford Assisted Living
	Contact Name: David Stanley
	Phone Number: 405-848-1817
	Date / Year of Work: April 2024
	4) Company Name: Layton Construction
	Contact Name: Andrew Gerbus
	Phone Number: 385-227-1003
	Date / Year of Work: July 2024
	5) Company Name: TDR Contractors
	Contact Name: Jason Hill
	Phone Number: 903-843-5543
	Date / Year of Work: September 2023

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5. COMPANY NAME:		Compliance
Bidder will list the present name of the company, and the number of years the Bidder has been operating under the present name. Bidder will also list ALL other company names under which the Bidder has previously operated and number of years operating under each name.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Comments:	Company Name: H3 Restoration, LLC	
	Contact Name: Kristin Cossey	
	Date / Year of Work: 2024	
	Company Name: SBM Premier Services, LLC	
	Contact Name: Kristi Stokes	
	Date/ Year of Work: 2018	
	Company Name:	
	Contact Name:	
	Date / Year of Work:	

6. BOARD CERTIFIED INDUSTRIAL HYGIENIST:		Compliance
The bidder shall provide the name, address, and phone number of a Board-Certified Industrial Hygienist (CIH) or firm employing a CIH whom the Bidder has worked with on previous projects or who may be used to perform industrial hygiene and safety services potentially needed under this contract.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Comments:	Name: Luke Hibbs	
	Address: 726 NW 69th Street, Oklahoma City, OK 73116	
	Phone Number: 405-285-9100	
	If used before: Date / Year: 2020	

7. RELATED WORK:		Compliance
The Bidder shall submit, with this bid, the following information for each of the last five (5) projects of similar nature:		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<ol style="list-style-type: none"> 1. Name, address, and telephone number of clients. 2. Name, location, and address of Facility. 3. A description of the restoration and remediation work performed. 4. Square feet amount of mitigated area. 5. Approximate project cost 		
Comments:	1)Client Name: John Vinson Jr., Shawnee Colonial Estates	
	Client Address/ Number: 535 W Federal, Shawnee/502-254-9525	
	Name, Location, address of Facility: Shawnee Colonial Estates	
	Description This entire property was hit by a tornado which caused the sprinkler system to extensively flood the facility. We performed water extraction,	
	Square Feet: 42,352	
	Project Cost: \$2,829,058	
	2)Client Name: Andrew Gerbus, Layton Construction	
	Client Address/ Number: 9090 S Sandy Pkwy, Sandy, UT 84070/385-227-1003	
	Name, Location, address of Facility: Pratt & Whitney, 8120 S Air Depot Blvd, Oklahoma City, OK 73165	
	Description This facility is a government restricted, high security space that was affected w/widespread growth. It was determined that original drywall installation was not properly done. Our team removed all drywall, placed containment, placed air scrubbers & dehumidifiers throughout to get the facility back to pre-loss condition.	
	Square Feet 3,503	
	Project Cost: \$109,873	
	3)Client Name: Mike Tankersley, Tarrant County College	
	Client Address/ Number: 5450 N Riverside Drive, Ft.Worth, TX 76137/817-515-9052	
	Name, Location, address of Facility: Tarrant County College South Campus, 5301 Campus Drive, Ft.Worth, TX 76119	
	Description In December of 2022, 2 campus buildings had pipes burst due to the winter storms. Our team performed emergency mitigation services to extract the water damage, emergency climate control, flood cuts, drying, demolition and salvaged all structural damage	

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	Square Feet 5,298
	Project Cost: \$44,233.93
	4)Client Name: Tim Sardis, OESCO
	Client Address/ Number: 4901 N Sewell Ave., Oklahoma City, OK 73118/405-525-9900
	Name, Location, address of Facility: UPS Warehouse Facility, 901 S.Portland Ave., Oklahoma City, OK, 73108
	Description During the winter freeze of 2022, an onsite electrical contractor hired us to help with emergency water needs when the facility sprinkler system flooded about 1/2 the facility. We extracted water, placed drying equipment & dehumidification equipment, & cleaned all flooring w/microbial treatment
	Square Feet 120,000
	Project Cost: \$100,000
	5)Client Name: Patrick Tharp, UNT Facilities Maintenance
	Client Address/ Number: 2204 W Prairie Street, Denton, TX 76201/940-565-2700
	Name, Location, address of Facility: UNT Traditions Hall, 502 N Texas Blvd, Denton, TX 76201
	Description Traditions Hall student living facility experienced a pipe burst in December of 2022 that flooded multiple floors. Our team arrived onsite quickly and performed emergency mitigation services, placed drying equipment and cleaned all flooring w/anti microbial treatment.
	Square Feet 6,639
	Project Cost: \$96,076.58

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Solicitation 25614

Property Restoration Services

Bid Designation: Public



The City of
OKLAHOMA CITY

City of Oklahoma City and its Trusts

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Bid 25614
Property Restoration Services

Bid Number **25614**
Bid Title **Property Restoration Services**
Expected Expenditure **\$350,000.00** (This price is expected - not guaranteed)

Bid Start Date **Sep 18, 2024 7:56:46 AM CDT**
Bid End Date **Oct 9, 2024 10:00:00 AM CDT**
Question & Answer
End Date **Oct 3, 2024 12:00:00 PM CDT**

Bid Contact **Monica Hardesty**
monica.hardesty@okc.gov

Bid Contact **City Clerk**
cityclerk@okc.gov

Bid Contact **Tammi Frederick**
tammi.frederick@okc.gov

Contract Duration **1 year**
Contract Renewal **2 annual renewals**
Prices Good for **Not Applicable**

Standard Disclaimer **This site and system is hosted by Oklahoma City through BIDSYNC for use of The City of Oklahoma City and its trusts.**
Certain screens and flags may show the name and/or seal of The City; however, such references do not indicate or change the contracting entity.

Bid Comments **The Expected Expenditure amount of \$350,000 for this commodity is an estimate for a one-year period based on past history and future projections. The quantity of any item when shown in the price schedule as an estimate of an annual requirement is only an estimate based on currently available information. The purchase of any such items or quantity is not guaranteed. Any offer conditioned upon a promise by the Contracting Entity to purchase a minimum or definite quantity of such an item will be rejected. See the specification bid packet for more information.**

INTENT: To provide property damage assessment, evaluation, mitigation, and remediation required to restore facilities and buildings owned by the City of Oklahoma City or related Trusts, to a safe and pre-loss condition.

Please do not zip files.

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Item Response Form

Item **25614–01-01 - Labor: Project Coordinator**

Lot Description	Labor
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description
Enter Cost per Hour For Project Coordinator

Item	25614-01-02 - Labor: Project Manager
Lot Description	Labor
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description
Enter Cost per Hour for Project Manager

Item	25614-01-03 - Labor: Assistant Project Manager
Lot Description	Labor
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description
Enter Cost per Hour for Assistant Project Manager

Item	25614-01-04 - Labor: Restoration/Mitigation Supervisor
Lot Description	Labor
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description
Enter Cost per Hour for Restoration/Mitigation Supervisor

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Item **25614--01-05 - Labor: Restoration/Mitigation Technician**
Lot Description **Labor**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost per Hour for Restoration/Mitigation Technician

Item **25614--01-06 - Labor: Remediation Supervisor**
Lot Description **Labor**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost per Hour for Remediation Supervisor

Item **25614--01-07 - Labor: Remediation Technician**
Lot Description **Labor**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost per Hour for Remediation Technician

Item **25614--01-08 - Labor: Water Extraction Technician**
Lot Description **Labor**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A

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Oklahoma City OK 73102

Qty 1

Description

Enter Cost per Hour for Water Extraction Technician

Item **25614--01-09 - Labor: Skilled Labor-Carpenter, Drywall, Painter**
Lot Description **Labor**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost per Hour for Carpenter, Drywall, Painter

Item **25614--01-10 - Labor: General Labor (Non-Skilled Labor)**
Lot Description **Labor**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost per Hour for General Labor (Non-Skilled Labor)

Item **25614--01-11 - Labor: Health and Safety Manager**
Lot Description **Labor**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost per Hour for Health and Safety Manager

Item **25614--01-12 - Labor: Project Auditor**
Lot Description **Labor**
Quantity **1 each**
Unit Price

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Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter Cost per Hour for Project Auditor

Item 25614--01-13 - Labor: Certified Industrial Hygienist**Lot Description Labor****Quantity 1 each**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter Cost per Hour for Certified Industrial Hygienist

Item 25614--01-14 - Labor: Industrial Hygienist Technician**Lot Description Labor****Quantity 1 each**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter Cost per Hour for Industrial Hygienist Technician

Item 25614--01-15 - Labor: AHERA Certified/ ODOL Licensed Asbestos**Lot Description Labor****Quantity 1 each**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter Cost per Hour for AHERA Certified/ODOL Licensed Asbestos Inspector

Item 25614--01-16 - Labor: AHERA Certified/ODOL Licensed Asbestos**Lot Description Labor**C
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Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description
Enter Cost per Hour for AHERA Certified/ODOL Licensed Asbestos Project Designer

Item	25614–01-17 - Labor: Licensed Mechanical Contractor Support
Lot Description	Labor
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description
Enter Cost per Hour for Licensed Mechanical Contractor Support

Item	25614–01-18 - Labor: Logistics Support
Lot Description	Labor
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description
Enter Cost per Hour for Logistics Support

Item	25614–01-19 - Labor: CDL Driver
Lot Description	Labor
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description
Enter Cost per Hour for CDL Driver

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Item **25614--01-20 - Labor: Electrician**

Lot Description **Labor**

Quantity **1 each**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter Cost per Hour for Electrician

Item **25614--01-21 - Labor: Equipment Technician**

Lot Description **Labor**

Quantity **1 each**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter Cost per Hour for Equipment Technician

Item **25614--01-22 - Labor: Per Diem**

Lot Description **Labor**

Quantity **1 each**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter Cost Per Diem

Item **25614--01-23 - Labor: Lodging**

Lot Description **Labor**

Quantity **1 each**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter Cost for Lodging

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Item	25614--02-01 - Industrial Hygiene Evaluation: Identification and Enumeration AIHA Accredited Laboratory
Lot Description	Industrial Hygiene Evaluation
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter Cost for Airborne Culturable Airborne Fungi (Mold Plate)

Item	25614--02-02 - Industrial Hygiene Evaluation: Identification and Enumeration AIHA Accredited Laboratory
Lot Description	Industrial Hygiene Evaluation
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter Cost for Total Airborne Fungi (Spore Trap Cassette), Genus Fungi- Standard Turnaround

Item	25614--02-03 - Industrial Hygiene Evaluation: Identification and Enumeration AIHA Accredited Laboratory
Lot Description	Industrial Hygiene Evaluation
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter Cost for Total Airborne Fungi (Spore Trap Cassette), Genus Fungi- Rush 48 Hour Turnaround

Item	25614--02-04 - Industrial Hygiene Evaluation: Identification and Enumeration AIHA Accredited Laboratory
Lot Description	Industrial Hygiene Evaluation
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A

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Oklahoma City OK 73102

Qty 1

Description

Enter Cost for Total Airborne Fungi (Spore Trap Cassette), Genus Fungi- Rush 24 Hour Turnaround

Item	25614--02-05 - Industrial Hygiene Evaluation: Identification and Enumeration AIHA Accredited Laboratory
Lot Description	Industrial Hygiene Evaluation
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter Cost for Culturable Surface Fungi, Genus Fungi (Swab)

Item	25614--02-06 - Industrial Hygiene Evaluation: Identification and Enumeration AIHA Accredited Laboratory
Lot Description	Industrial Hygiene Evaluation
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter Cost for Total Surface Fungi (Swab) Non-Cultured Fungi

Item	25614--02-07 - Industrial Hygiene Evaluation: Culturable Surface Bacteria (Swab) - Fecal Coliform; E.coli
Lot Description	Industrial Hygiene Evaluation
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter Cost for Culturable Surface Bacteria (Swab) - Fecal Coliform; E.coli

Item	25614--02-08 - Industrial Hygiene Evaluation: Viable Bacteria Analysis Single Plate
Lot Description	Industrial Hygiene Evaluation
Quantity	1 each
Unit Price	<input type="text"/>

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Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter Cost for Viable Bacteria Analysis Single Plate

Item 25614--02-09 - Industrial Hygiene Evaluation: Dust Characterization Bulk Dust**Lot Description Industrial Hygiene Evaluation****Quantity 1 each**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter Cost for Dust Characterization Bulk Dust

Item 25614--02-10 - Industrial Hygiene Evaluation: Total Surface Fungi (Tape-Lift)**Lot Description Industrial Hygiene Evaluation****Quantity 1 each**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter Cost for Total Surface Fungi (Tape-Lift)

Item 25614--02-11 - Industrial Hygiene Evaluation: IAQ Indicator Monitoring (Co2, CO, RH, Temperature)**Lot Description Industrial Hygiene Evaluation****Quantity 1 each**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter Cost for IAQ Indicator Monitoring (Co2, CO, RH, Temperature) Each per day

Item 25614--02-12 - Industrial Hygiene Evaluation: Air Flow Capture Hood for Collecting Supply Air Flow MeasurementsC
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Lot Description **Industrial Hygiene Evaluation**

Quantity **1 each**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter Cost for Air Flow Capture Hood for Collecting Supply Air Flow Measurements Each per day

Item **25614--02-13 - Industrial Hygiene Evaluation: Air Velocity ♦ Flow Meter**

Lot Description **Industrial Hygiene Evaluation**

Quantity **1 each**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter Cost for Air Velocity ♦ Flow Meter Each per day

Item **25614--02-14 - Industrial Hygiene Evaluation: Thermal Imaging**

Lot Description **Industrial Hygiene Evaluation**

Quantity **1 each**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter Cost for Thermal Imaging Each per day

Item **25614--02-15 - Industrial Hygiene Evaluation: Moisture Meter**

Lot Description **Industrial Hygiene Evaluation**

Quantity **1 each**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter Cost for Moisture Meter Each per day

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Item	25614--02-16 - Industrial Hygiene Evaluation: Borescope
Lot Description	Industrial Hygiene Evaluation
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Borescope Each per day

Item	25614--02-17 - Industrial Hygiene Evaluation: Multigas Meter (O2, LEL, CO, H2S)
Lot Description	Industrial Hygiene Evaluation
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1


Description

Enter Cost for Multigas Meter (O2, LEL, CO, H2S), Each per day

Item	25614--02-18 - Industrial Hygiene Evaluation: Photoionization Detector
Lot Description	Industrial Hygiene Evaluation
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Photoionization Detector Each per day

Item	25614--02-19 - Industrial Hygiene Evaluation: Asbestos Bulk (PLM  EPA 600); AIHA Accredited Laboratory
Lot Description	Industrial Hygiene Evaluation
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A

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Oklahoma City OK 73102

Qty 1

Description

Enter Cost for Asbestos Bulk (PLM ♦ EPA 600); AIHA Accredited Laboratory, Each per day

Item	25614–02-20 - Industrial Hygiene Evaluation: Asbestos Air (PCM ♦ NIOSH 7400); AIHA Accredited Laboratory
Lot Description	Industrial Hygiene Evaluation
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter Cost for Asbestos Air (PCM ♦ NIOSH 7400); AIHA Accredited Laboratory, Each per day

Item	25614–02-21 - Industrial Hygiene Evaluation: Asbestos Air (TEM ♦ NIOSH 7402); AIHA Accredited Laboratory
Lot Description	Industrial Hygiene Evaluation
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter Cost for Asbestos Air (TEM ♦ NIOSH 7402); AIHA Accredited Laboratory, Each per day

Item	25614–02-22 - Industrial Hygiene Evaluation: VOC Screen GCMS EPA TO-15 (Standard Turnaround)
Lot Description	Industrial Hygiene Evaluation
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter Cost for VOC Screen GCMS EPA TO-15 (Standard Turnaround), Each per day

Item	25614–02-23 - Industrial Hygiene Evaluation: VOC Screen GCMS EPA TO-15 (Rush Turnaround 24-48 Hour)
Lot Description	Industrial Hygiene Evaluation
Quantity	1 each

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Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter Cost for VOC Screen GCMS EPA TO-15 (Rush Turnaround 24-48 Hour), Each per day

Item **25614--02-24 - Industrial Hygiene Evaluation: Digital Photographs burned to a labeled Compact Desk for PC**

Lot Description **Industrial Hygiene Evaluation**

Quantity **1 each**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter Cost for Digital Photographs burned to a labeled Compact Desk for PC, Each per day

Item **25614--03-01 - Dehumidification/Environmental Control: Desiccant Dehumidifier 6000**

Lot Description **Dehumidification/Environmental Control**

Quantity **1 each**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter Cost for Desiccant Dehumidifier 6000 Each per day

Item **25614--03-02 - Dehumidification/Environmental Control: Desiccant Dehumidifier 5500**

Lot Description **Dehumidification/Environmental Control**

Quantity **1 each**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter Cost for Desiccant Dehumidifier 5500 Each per day

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Item **25614-03-03 - Dehumidification/Environmental Control: Desiccant Dehumidifier 4500-5000**
Lot Description **Dehumidification/Environmental Control**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Desiccant Dehumidifier 4500-5000 Each per day

Item **25614-03-04 - Dehumidification/Environmental Control: Desiccant Dehumidifier 3000**
Lot Description **Dehumidification/Environmental Control**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Desiccant Dehumidifier 3000 Each per day

Item **25614-03-05 - Dehumidification/Environmental Control: Desiccant Dehumidifier 2250**
Lot Description **Dehumidification/Environmental Control**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Desiccant Dehumidifier 2250 Each per day

Item **25614-03-06 - Dehumidification/Environmental Control: Desiccant Dehumidifier 700-1000**
Lot Description **Dehumidification/Environmental Control**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Desiccant Dehumidifier 700-1000 Each per day

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Item	25614-03-07 - Dehumidification/Environmental Control: Desiccant Flex Ducting - per section
Lot Description	Dehumidification/Environmental Control
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Desiccant Flex Ducting- per section per day

Item	25614-03-08 - Dehumidification/Environmental Control: Desiccant Accessories - "Y", elbows, flex collars
Lot Description	Dehumidification/Environmental Control
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Desiccant Accessories - "Y", elbows, flex collars per day

Item	25614-03-09 - Dehumidification/Environmental Control: Desiccant Dehumidifier 325
Lot Description	Dehumidification/Environmental Control
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Desiccant Dehumidifier 325 per day

Item	25614-03-10 - Dehumidification/Environmental Control: Dehumidifier - Drieaz 1200
Lot Description	Dehumidification/Environmental Control
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A

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Oklahoma City OK 73102

Qty 1

Description

Enter Cost for Dehumidifier - Drieaz 1200 per day

Item	25614—03-11 - Dehumidification/Environmental Control: Dehumidifier -(LGR) - Phoenix 200 /Drieaz 2000
Lot Description	Dehumidification/Environmental Control
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Dehumidifier -(LGR) - Phoenix 200 /Drieaz 2000 per day

Item	25614—03-12 - Dehumidification/Environmental Control: Dehumidifier (LGR) - Phoenix 300
Lot Description	Dehumidification/Environmental Control
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Dehumidifier (LGR) - Phoenix 300 per day

Item	25614—03-13 - Dehumidification/Environmental Control: Fan - Air Mover
Lot Description	Dehumidification/Environmental Control
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Fan - Air Mover per day

Item	25614—03-14 - Dehumidification/Environmental Control: Fan - Axial
Lot Description	Dehumidification/Environmental Control
Quantity	1 each
Unit Price	<input type="text"/>

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Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter Cost for Fan - Axial per day

Item

25614--03-15 - Dehumidification/Environmental Control: Fan - Injecti-Dry

Lot Description

Dehumidification/Environmental Control

Quantity

1 each

Unit Price

Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter Cost for Fan - Injecti-Dry per day

Item

25614--03-16 - Dehumidification/Environmental Control: Air Scrubber - 2000 CFM

Lot Description

Dehumidification/Environmental Control

Quantity

1 each

Unit Price

Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter Cost for Air Scrubber - 2000 CFM per day

Item

25614--03-17 - Dehumidification/Environmental Control: Air Scrubber - 600 CFM

Lot Description

Dehumidification/Environmental Control

Quantity

1 each

Unit Price

Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter Cost for Air Scrubber - 600 CFM per day

Item

25614--03-18 - Dehumidification/Environmental Control: Air Conditioner - 20 Ton Portable

Lot Description

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Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Air Conditioner - 20 Ton Portable per day

Item **25614--03-19 - Dehumidification/Environmental Control: Air Conditioner - 25 Ton Portable**
Lot Description **Dehumidification/Environmental Control**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Air Conditioner - 25 Ton Portable per day

Item **25614--03-20 - Dehumidification/Environmental Control: Portable Heaters - 75,000 BTU**
Lot Description **Dehumidification/Environmental Control**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Portable Heaters - 75,000 BTU per day

Item **25614--03-21 - Dehumidification/Environmental Control: DX- Heaters - 175,000 BTU**
Lot Description **Dehumidification/Environmental Control**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for DX- Heaters - 175,000 BTU per day

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Item **25614-03-22 - Dehumidification/Environmental Control: A/C & DX Flex Ducting - per section**
Lot Description **Dehumidification/Environmental Control**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for A/C & DX Flex Ducting - per section per day

Item **25614-03-23 - Dehumidification/Environmental Control: A/C & DX Accessories - "Y", elbows, flex collars**
Lot Description **Dehumidification/Environmental Control**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for A/C & DX Accessories - "Y", elbows, flex collars per day

Item **25614-04-01 - Generators and Power Supply (24 Hour Period): Generator - Less than 10KW**
Lot Description **Generators and Power Supply (24 Hour Period)**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Generator - Less than 10KW per day

Item **25614-04-02 - Generators and Power Supply (24 Hour Period): Generator -12KW**
Lot Description **Generators and Power Supply (24 Hour Period)**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Generator -12KW per day

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Item	25614--04-03 - Generators and Power Supply (24 Hour Period): Generator -30KW - 48KW
Lot Description	Generators and Power Supply (24 Hour Period)
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Generator -30KW - 48KW per day

Item	25614--04-04 - Generators and Power Supply (24 Hour Period): Generator - 50KW - 75KW
Lot Description	Generators and Power Supply (24 Hour Period)
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Generator - 50KW - 75KW per day

Item	25614--04-05 - Generators and Power Supply (24 Hour Period): Generator - 80KW - 100KW
Lot Description	Generators and Power Supply (24 Hour Period)
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Generator - 80KW - 100KW per day

Item	25614--04-06 - Generators and Power Supply (24 Hour Period): Generator - 125KW - 175KW
Lot Description	Generators and Power Supply (24 Hour Period)
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A

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Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Generator - 125KW - 175KW per day

Item	25614—04-07 - Generators and Power Supply (24 Hour Period): Generator - 200KW
Lot Description	Generators and Power Supply (24 Hour Period)
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Generator - 200KW per day

Item	25614—04-08 - Generators and Power Supply (24 Hour Period): Generator - 250KW
Lot Description	Generators and Power Supply (24 Hour Period)
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Generator - 250KW per day

Item	25614—04-09 - Generators and Power Supply (24 Hour Period): Transformer - 75-100KVA
Lot Description	Generators and Power Supply (24 Hour Period)
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Transformer - 75-100KVA per day

Item	25614—04-10 - Generators and Power Supply (24 Hour Period): Transformer - 150KVA
Lot Description	Generators and Power Supply (24 Hour Period)
Quantity	1 each
Unit Price	<input type="text"/>

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Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter Cost for Transformer - 150KVA per day

Item 25614--04-11 - Generators and Power Supply (24 Hour Period): 100 Amp Panel- (1 PHz)**Lot Description Generators and Power Supply (24 Hour Period)****Quantity 1 each**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter Cost for 101 Amp Panel- (1 PHz) per day

Item 25614--04-12 - Generators and Power Supply (24 Hour Period): 200 amp Panel (3 PHz)**Lot Description Generators and Power Supply (24 Hour Period)****Quantity 1 each**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter Cost for 201 amp Panel (3 PHz) per day

Item 25614--04-13 - Generators and Power Supply (24 Hour Period): Spider Box 50 amp**Lot Description Generators and Power Supply (24 Hour Period)****Quantity 1 each**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter Cost for Spider Box 50 amp per day

Item 25614--04-14 - Generators and Power Supply (24 Hour Period): Power Box - 40 amp**Lot Description Generators and Power Supply (24 Hour Period)**C
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Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Power Box - 40 amp per day

Item **25614--04-15 - Generators and Power Supply (24 Hour Period): Cam Loc- 2/0 Cable - 50 feet**
Lot Description **Generators and Power Supply (24 Hour Period)**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Cam Loc- 2/0 Cable - 50 feet per day

Item **25614--04-16 - Generators and Power Supply (24 Hour Period): Cam Loc- Pig Tail**
Lot Description **Generators and Power Supply (24 Hour Period)**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Cam Loc- Pig Tail per day

Item **25614--04-17 - Generators and Power Supply (24 Hour Period): Quad Box String 10 feet**
Lot Description **Generators and Power Supply (24 Hour Period)**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Quad Box String 10 feet per day

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Item **25614--04-18 - Generators and Power Supply (24 Hour Period): Quad Box String Extension Cable 50 feet**
Lot Description **Generators and Power Supply (24 Hour Period)**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Quad Box String Extension Cable 50 feet per day

Item **25614--04-19 - Generators and Power Supply (24 Hour Period): 50 foot Spider Box Cable**
Lot Description **Generators and Power Supply (24 Hour Period)**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for 50 foot Spider Box Cable per day

Item **25614--04-20 - Generators and Power Supply (24 Hour Period): Tapping Tee's**
Lot Description **Generators and Power Supply (24 Hour Period)**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Tapping Tee's per day

Item **25614--04-21 - Generators and Power Supply (24 Hour Period): Extension Cord/3 Ways**
Lot Description **Generators and Power Supply (24 Hour Period)**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Extension Cord/3 Ways per day

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Item	25614--04-22 - Generators and Power Supply (24 Hour Period): Yellow Jacket Cord Ramp
Lot Description	Generators and Power Supply (24 Hour Period)
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Yellow Jacket Cord Ramp per day

Item	25614--04-23 - Generators and Power Supply (24 Hour Period): Fuel Tank - 100 - 300 gal
Lot Description	Generators and Power Supply (24 Hour Period)
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Fuel Tank - 100 - 300 gallon per day

Item	25614--04-24 - Generators and Power Supply (24 Hour Period): Fuel Tank - 400 - 700 gal
Lot Description	Generators and Power Supply (24 Hour Period)
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Fuel Tank - 400 - 700 gallon per day

Item	25614--05-01 - Miscellaneous Equipment: Hard Hat
Lot Description	Miscellaneous Equipment
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A

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Oklahoma City OK 73102

Qty 1

Description

Enter Cost for Hard Hat per day

Item **25614--05-02 - Miscellaneous Equipment: Personal Fall Protection Harness**
Lot Description **Miscellaneous Equipment**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Personal Fall Protection Harness per day

Item **25614--05-03 - Miscellaneous Equipment: Personal Respirator - Full Face**
Lot Description **Miscellaneous Equipment**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Personal Respirator - Full Face per day

Item **25614--05-04 - Miscellaneous Equipment: Rubber Boots**
Lot Description **Miscellaneous Equipment**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Rubber Boots per day

Item **25614--05-05 - Miscellaneous Equipment: Safety Glasses**
Lot Description **Miscellaneous Equipment**
Quantity **1 each**
Unit Price

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Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter Cost for Safety Glasses per day

Item

25614--05-06 - Miscellaneous Equipment: Air Compressor

Lot Description

Miscellaneous Equipment

Quantity

1 each

Unit Price

Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter Cost for Air Compressor per day

Item

25614--05-07 - Miscellaneous Equipment: Extraction - Portable Unit

Lot Description

Miscellaneous Equipment

Quantity

1 each

Unit Price

Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter Cost for Extraction - Portable Unit per day

Item

25614--05-08 - Miscellaneous Equipment: Extraction - Truck Mount Unit

Lot Description

Miscellaneous Equipment

Quantity

1 each

Unit Price

Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter Cost for Extraction - Truck Mount Unit per day

Item

25614--05-09 - Miscellaneous Equipment: Fork Lift - 6,000 lb

Lot Description

Miscellaneous EquipmentC
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Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Fork Lift - 6,000 lb per day

Item **25614–05-10 - Miscellaneous Equipment: Fork Lift - 6,000 lb**
Lot Description **Miscellaneous Equipment**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Fork Lift - 6,000 lb per day

Item **25614–05-11 - Miscellaneous Equipment: Insulation Extraction Unit**
Lot Description **Miscellaneous Equipment**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Insulation Extraction Unit per day

Item **25614–05-12 - Miscellaneous Equipment: Ozone Generator - Large**
Lot Description **Miscellaneous Equipment**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Ozone Generator - Large per day

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Item **25614--05-13 - Miscellaneous Equipment: Pump - Accessories**
Lot Description **Miscellaneous Equipment**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Pump - Accessories per day

Item **25614--05-14 - Miscellaneous Equipment: Pump - Large Electric - (85-Gpm)**
Lot Description **Miscellaneous Equipment**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Pump - Large Electric - (85-Gpm)per day

Item **25614--05-15 - Miscellaneous Equipment: Pump - Medium Gas - (145-Gpm)**
Lot Description **Miscellaneous Equipment**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Pump - Medium Gas - (145-Gpm) per day

Item **25614--05-16 - Miscellaneous Equipment: Pump - Small Electric - (Gpm)**
Lot Description **Miscellaneous Equipment**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Pump - Small Electric - (Gpm) per day

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Item	25614--05-17 - Miscellaneous Equipment: Telecommunications - Radio/Cell Phones
Lot Description	Miscellaneous Equipment
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Telecommunications - Radio/Cell Phones per day

Item	25614--05-18 - Miscellaneous Equipment: Broom- Push
Lot Description	Miscellaneous Equipment
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Broom- Push per day

Item	25614--05-19 - Miscellaneous Equipment: Broom- Wisk
Lot Description	Miscellaneous Equipment
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Broom- Wisk per day

Item	25614--05-20 - Miscellaneous Equipment: Brush - Wire
Lot Description	Miscellaneous Equipment
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A

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Oklahoma City OK 73102

Qty 1

Description

Enter Cost for Brush - Wire per day

Item	25614--05-21 - Miscellaneous Equipment: Brush - Long handle Scrub
Lot Description	Miscellaneous Equipment
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Brush - Long handle Scrub per day

Item	25614--05-22 - Miscellaneous Equipment: Chainsaw
Lot Description	Miscellaneous Equipment
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Chainsaw per day

Item	25614--05-23 - Miscellaneous Equipment: Reciprocating Saw
Lot Description	Miscellaneous Equipment
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Reciprocating Saw per day

Item	25614--05-24 - Miscellaneous Equipment: Demo Cart
Lot Description	Miscellaneous Equipment
Quantity	1 each
Unit Price	<input type="text"/>

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Delivery Location

City of Oklahoma City and its Trusts

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter Cost for Demo Cart per day

Item **25614--05-25 - Miscellaneous Equipment: Demo Hand Tool Kit - 6-10 pieces**

Lot Description **Miscellaneous Equipment**

Quantity **1 each**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter Cost for Demo Hand Tool Kit - 6-10 pieces per day

Item **25614--05-26 - Miscellaneous Equipment: Demo Hand Tool Kit - Up to 5 pieces**

Lot Description **Miscellaneous Equipment**

Quantity **1 each**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter Cost for Demo Hand Tool Kit - Up to 5 pieces per day

Item **25614--05-27 - Miscellaneous Equipment: Dolly**

Lot Description **Miscellaneous Equipment**

Quantity **1 each**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter Cost for Dolly per day

Item **25614--05-28 - Miscellaneous Equipment: Dust Pan**

Lot Description **Miscellaneous Equipment**

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Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost for Dust Pan per day

Item **25614–05-29 - Miscellaneous Equipment: Floor Scraper - Air**
Lot Description **Miscellaneous Equipment**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost for Floor Scraper - Air per day

Item **25614–05-30 - Miscellaneous Equipment: Floor Scraper - Hand**
Lot Description **Miscellaneous Equipment**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost for Floor Scraper - Hand per day

Item **25614–05-31 - Miscellaneous Equipment: Ladder - 6 feet or below**
Lot Description **Miscellaneous Equipment**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost for Ladder - 6 feet or below per day

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Item **25614--05-32 - Miscellaneous Equipment: Ladder - 8 feet or above**
Lot Description **Miscellaneous Equipment**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Ladder - 8 feet or above per day

Item **25614--05-33 - Miscellaneous Equipment: Mop Bucket**
Lot Description **Miscellaneous Equipment**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Mop Bucket per day

Item **25614--05-34 - Miscellaneous Equipment: Pallet Jack**
Lot Description **Miscellaneous Equipment**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Pallet Jack per day

Item **25614--05-35 - Miscellaneous Equipment: Power Hand Tools**
Lot Description **Miscellaneous Equipment**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Power Hand Tools per day

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Item	25614--05-36 - Miscellaneous Equipment: Scaffolding - Large Section Set
Lot Description	Miscellaneous Equipment
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Scaffolding - Large Section Set per day

Item	25614--05-37 - Miscellaneous Equipment: Scaffolding - Small Section Set
Lot Description	Miscellaneous Equipment
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Scaffolding - Small Section Set per day

Item	25614--05-38 - Miscellaneous Equipment: Shovel
Lot Description	Miscellaneous Equipment
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Shovel per day

Item	25614--05-39 - Miscellaneous Equipment: ZipWall Pole Set
Lot Description	Miscellaneous Equipment
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A

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Oklahoma City OK 73102

Qty 1

Description

Enter Cost for ZipWall Pole Set per day

Item	25614--05-40 - Miscellaneous Equipment: Lighting - 1000W - Double
Lot Description	Miscellaneous Equipment
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Lighting - 1000W - Double per day

Item	25614--05-41 - Miscellaneous Equipment: Lighting - 500W - Single
Lot Description	Miscellaneous Equipment
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Lighting - 500W - Single per day

Item	25614--05-42 - Miscellaneous Equipment: Lighting - String
Lot Description	Miscellaneous Equipment
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Lighting - String per day

Item	25614--06-01 - Materials/Consumables: Adhesive Spray
Lot Description	Materials/Consumables
Quantity	1 each
Unit Price	<input type="text"/>

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Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter Cost for Adhesive Spray per can

Item 25614--06-02 - Materials/Consumables: Blades - Sawzall/Saw**Lot Description Materials/Consumables****Quantity 1 each**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter Cost for Blades - Sawzall/Saw each

Item 25614--06-03 - Materials/Consumables: Blades - Utility Knife**Lot Description Materials/Consumables****Quantity 1 each**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter Cost for Blades - Utility Knife per pack

Item 25614--06-04 - Materials/Consumables: Bottle-Spray**Lot Description Materials/Consumables****Quantity 1 each**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter Cost for Bottle-Spray

Item 25614--06-05 - Materials/Consumables: Boxes-14x14x10**Lot Description Materials/Consumables**

Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost for Boxes-14x14x10

Item **25614--06-06 - Materials/Consumables: Boxes - 16x16x10.5**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost for Boxes - 16x16x10.5

Item **25614--06-07 - Materials/Consumables: Boxes - 18x18x16.5**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost for Boxes - 18x18x16.5

Item **25614--06-08 - Materials/Consumables: Bubble Wrap**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost for Bubble Wrap

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Item **25614--06-09 - Materials/Consumables: Carpet Shield - 36 inches x 250 feet**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Carpet Shield - 36 inches x 250 feet

Item **25614--06-10 - Materials/Consumables: Carpet Shield - 48 inches x 500 feet**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Carpet Shield - 48 inches x 500 feet

Item **25614--06-11 - Materials/Consumables: Chemical Sponge - 50 lbs.**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Chemical Sponge - 50 lbs.

Item **25614--06-12 - Materials/Consumables: Corrugated Paper**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Corrugated Paper

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Item **25614--06-13 - Materials/Consumables: Filter - Air Scrubber - Charcoal Potassium**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost for Filter - Air Scrubber - Charcoal Potassium

Item **25614--06-14 - Materials/Consumables: Filter - Air Scrubber-NAM Primary**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost for Filter - Air Scrubber-NAM Primary

Item **25614--06-15 - Materials/Consumables: Filter - Dehu Primary**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost for Filter - Dehu Primary

Item **25614--06-16 - Materials/Consumables: Filter - HEPA Vacuum - Hard**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A

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Oklahoma City OK 73102

Qty 1

Description

Enter Cost for Filter - HEPA Vacuum - Hard

Item **25614--06-17 - Materials/Consumables: Filter - HEPA Vacuum Set - Paper**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Filter - HEPA Vacuum Set - Paper

Item **25614--06-18 - Materials/Consumables: Filter -Air Scrubber HEPA Hard**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Filter -Air Scrubber HEPA Hard

Item **25614--06-19 - Materials/Consumables: Filter -Air Scrubber- NAM Secondary**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Filter -Air Scrubber- NAM Secondary

Item **25614--06-20 - Materials/Consumables: Floor Sweep**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price

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Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost for Floor Sweep

Item **25614--06-21 - Materials/Consumables: Furniture Blocks**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost for Furniture Blocks per box

Item **25614--06-22 - Materials/Consumables: Insulation Extraction Bags**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Insulation Extraction Bags

Item **25614--06-23 - Materials/Consumables: Lay Flat Ducting**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost for Lay Flat Ducting per linear foot

Item **25614--06-24 - Materials/Consumables: Lumber - 1x4x8**
Lot Description **Materials/Consumables**

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Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost for Lumber - 1x4x8

Item **25614--06-25 - Materials/Consumables: Lumber - 2x4x8**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost for Lumber - 2x4x8

Item **25614--06-26 - Materials/Consumables: Lumber - 4x8x1/2 Plywood**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost for Lumber - 4x8x1/2 Plywood

Item **25614--06-27 - Materials/Consumables: Mop Head**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost for Mop Head

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Item **25614--06-28 - Materials/Consumables: Peel & Stick Zipper**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Peel & Stick Zipper

Item **25614--06-29 - Materials/Consumables: Personal Protective Clothing**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Personal Protective Clothing

Item **25614--06-30 - Materials/Consumables: Personal Protective Gloves**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Personal Protective Gloves per pair

Item **25614--06-31 - Materials/Consumables: Polyethylene - 6 mil sheeting**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Polyethylene - 6 mil sheeting

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Item **25614--06-32 - Materials/Consumables: Polyethylene - 6 mil Trash bags**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost for Polyethylene - 6 mil Trash bags

Item **25614--06-33 - Materials/Consumables: Rags**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost for Rags per box

Item **25614--06-34 - Materials/Consumables: Rags - Wipers Dry**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost for Rags - Wipers Dry

Item **25614--06-35 - Materials/Consumables: Rags - Wipers Wet**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A

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Oklahoma City OK 73102

Qty 1

Description

Enter Cost for Rags - Wipers Wet

Item **25614--06-36 - Materials/Consumables: Respirator - Carbon Cartridge**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Respirator - Carbon Cartridge

Item **25614--06-37 - Materials/Consumables: Respirator - N100 HEPA Cartridge**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Respirator - N100 HEPA Cartridge

Item **25614--06-38 - Materials/Consumables: Rubber Gloves**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Rubber Gloves

Item **25614--06-39 - Materials/Consumables: Respirator - Dust Mask -N95**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price

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Delivery Location

City of Oklahoma City and its Trusts

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter Cost for Respirator - Dust Mask -N95

Item

25614--06-40 - Materials/Consumables: Shrink wrap material

Lot Description

Materials/Consumables

Quantity

1 each

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter Cost for Shrink wrap material

Item

25614--06-41 - Materials/Consumables: Steel Wool

Lot Description

Materials/Consumables

Quantity

1 each

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter Cost for Steel Wool

Item

25614--06-42 - Materials/Consumables: Surface Shield - 24 inches x 200 feet

Lot Description

Materials/Consumables

Quantity

1 each

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter Cost for Surface Shield - 24 inches x 200 feet

Item

25614--06-43 - Materials/Consumables: Tape - Duct

Lot Description

Materials/Consumables

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Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost for Tape - Duct

Item **25614--06-44 - Materials/Consumables: Tape - Masking**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost for Tape - Masking

Item **25614--06-45 - Materials/Consumables: Tape - Packing**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost for Tape - Packing

Item **25614--06-46 - Materials/Consumables: Tape - Shrink Wrap/ Preservation**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost for Tape - Shrink Wrap/ Preservation

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Item **25614--06-47 - Materials/Consumables: Tarps - 30 x 50**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Tarps - 30 x 50

Item **25614--06-48 - Materials/Consumables: Tarps - 50 x 100**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Tarps - 50 x 100

Item **25614--06-49 - Materials/Consumables: Uniform Replacement**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Uniform Replacement

Item **25614--06-50 - Materials/Consumables: Anti-microbial agent - Microban or like**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Anti-microbial agent - Microban or like

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Item	25614--06-51 - Materials/Consumables: Anti-microbial encapsulant - Fosters 40/20 or like
Lot Description	Materials/Consumables
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Anti-microbial encapsulant - Fosters 40/20 or like

Item	25614--06-52 - Materials/Consumables: Bleach
Lot Description	Materials/Consumables
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Bleach

Item	25614--06-53 - Materials/Consumables: Corrosion Control Lubricant
Lot Description	Materials/Consumables
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Corrosion Control Lubricant

Item	25614--06-54 - Materials/Consumables: Deodorizer
Lot Description	Materials/Consumables
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A

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Oklahoma City OK 73102

Qty 1

Description

Enter Cost for Deodorizer

Item **25614--06-55 - Materials/Consumables: Heavy Duty Degreaser**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Heavy Duty Degreaser

Item **25614--06-56 - Materials/Consumables: Odor Neutralizer blocks**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Odor Neutralizer blocks

Item **25614--06-57 - Materials/Consumables: Unsoot/Encapsulate**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Unsoot / Encapsulate

Item **25614--06-58 - Materials/Consumables: Windex**
Lot Description **Materials/Consumables**
Quantity **1 each**
Unit Price

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Delivery Location

City of Oklahoma City and its Trusts

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter Cost for Windex

Item

25614--07-01 - Vehicles and Trailers (Drayage): Owned Cars/Trucks/Vans/SUV

Lot Description

Vehicles and Trailers (Drayage)

Quantity

1 each

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter Cost for Owned Cars/ Trucks/ Vans/ SUV

Item

25614--07-02 - Vehicles and Trailers (Drayage): Box Truck- 12 - 18 feet

Lot Description

Vehicles and Trailers (Drayage)

Quantity

1 each

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter Cost for Box Truck- 12 -18 feet

Item

25614--07-03 - Vehicles and Trailers (Drayage): Box Truck - 21- 24 feet

Lot Description

Vehicles and Trailers (Drayage)

Quantity

1 each

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter Cost for Box Truck - 21 -24 feet

Item

25614--07-04 - Vehicles and Trailers (Drayage): Semi-Tractor

Lot Description

Vehicles and Trailers (Drayage)

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Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost for Semi-Tractor

Item **25614--07-05 - Vehicles and Trailers (Drayage): Trailer - 12 - 16 feet- Enclosed**
Lot Description **Vehicles and Trailers (Drayage)**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost for Trailer - 12 - 16 feet - Enclosed

Item **25614--07-06 - Vehicles and Trailers (Drayage): Trailer - 12 - 16 feet - Flatbed**
Lot Description **Vehicles and Trailers (Drayage)**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost for Trailer - 12 - 16 feet - Flatbed

Item **25614--07-07 - Vehicles and Trailers (Drayage): Trailer - 18 - 32 feet Enclosed**
Lot Description **Vehicles and Trailers (Drayage)**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost for Trailer - 18 - 32 feet Enclosed

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Item **25614--07-08 - Vehicles and Trailers (Drayage): Trailer - 18 - 32 feet Flatbed**
Lot Description **Vehicles and Trailers (Drayage)**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Trailer - 18 - 32 feet Flatbed

Item **25614--07-09 - Vehicles and Trailers (Drayage): Trailer - 48 - 53 feet Enclosed**
Lot Description **Vehicles and Trailers (Drayage)**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Trailer - 48 - 53 feet Enclosed

Item **25614--07-10 - Vehicles and Trailers (Drayage): Trailer - 40 - 48 feet Float**
Lot Description **Vehicles and Trailers (Drayage)**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Trailer - 40 - 48 feet Float

Item **25614--07-11 - Vehicles and Trailers (Drayage): Dumpster**
Lot Description **Vehicles and Trailers (Drayage)**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Dumpster

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Item	25614–07-12 - Vehicles and Trailers (Drayage): Mileage Charges apply to all Trucks/Vans/SUV
Lot Description	Vehicles and Trailers (Drayage)
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Mileage Charges apply to all Trucks/Vans/SUV

Item	25614–07-13 - Vehicles and Trailers (Drayage): Mileage Charges apply to all Box Trucks/Tractors
Lot Description	Vehicles and Trailers (Drayage)
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Mileage Charges apply to all Box Trucks/Tractors

Item	25614–07-14 - Vehicles and Trailers (Drayage): Emergency Operation Center Trailer - 53 feet (EOC)
Lot Description	Vehicles and Trailers (Drayage)
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter Cost for Emergency Operation Center Trailer - 53ft (EOC)

Item	25614–07-15 - Vehicles and Trailers (Drayage): Mobile Command Center (MCC)
Lot Description	Vehicles and Trailers (Drayage)
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A

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Oklahoma City OK 73102

Qty 1

Description

Enter Cost for Mobile Command Center (MCC)

Item **25614--07-16 - Vehicles and Trailers (Drayage): Supervisor Office Trailer (SOT)**
Lot Description **Vehicles and Trailers (Drayage)**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Supervisor Office Trailer (SOT)

Item **25614--07-17 - Vehicles and Trailers (Drayage): Office Equipment**
Lot Description **Vehicles and Trailers (Drayage)**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Office Equipment

Item **25614--07-18 - Vehicles and Trailers (Drayage): Satellite Communications System - Hi Speed**
Lot Description **Vehicles and Trailers (Drayage)**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter Cost for Satellite Communications System - Hi Speed

Item **25614--07-19 - Vehicles and Trailers (Drayage): Satellite Communication Phone**
Lot Description **Vehicles and Trailers (Drayage)**
Quantity **1 each**
Unit Price

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Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost for Satellite Communication Phone

Item **25614–07-20 - Vehicles and Trailers (Drayage): Lodging Trailer - (up to 4 man crew)**
Lot Description **Vehicles and Trailers (Drayage)**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter Cost for Lodging Trailer - (up to 4 man crew)

Item **25614–08-01 - Attachments: Bidder's Current W-9**
Lot Description **Attachments**
Quantity **1 each**
Prices are not requested for this item.
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Attach current W-9

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**BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION
STATEMENT**
**BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS
DOCUMENT PRIOR TO SUBMITTING IN THE ELECTRONIC BID SYSTEM**

**Please be aware that typing in your password acts as your electronic signature, which is
just as legal and binding as an original signature.**

(See Electronic Signatures in Global and National Commerce Act for more information.)

**THIS DOCUMENT MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID
OR THE BID WILL BE REJECTED**

INSTRUCTIONS: This document MUST be electronically signed and submitted with the bid for the bid to be valid. Failure to electronically sign the this document prior to submitting the electronic bid will result in rejection of your bid. This document constitutes your bid and will be the Pricing Agreement/Contract document under which you are to perform, should your bid be accepted, so it must be properly and completely executed. It is, therefore, essential that you are aware of its terms, as well as those contained in the specifications.

Submit this electronically signed document, along with all accompanying documents:

THIS PRICING AGREEMENT/CONTRACT is made and entered into, by and between
hereinafter referred to as "Bidder" and The City of Oklahoma City, a municipal corporation, or a participating Public Trust of which The City of Oklahoma City is Beneficiary hereinafter referred to as the "Contracting Entity."

WITNESSETH:

WHEREAS, the governing body of the Contracting Entity has approved certain specifications and requested by notice that bids be submitted thereon; and

WHEREAS, this document until executed by the Mayor/Chairman of the Contracting Entity constitutes the Bidder's proposal; and

NOW, THEREFORE, that in consideration of the covenants, agreements and representations as hereinafter set forth, it is mutually agreed by the parties that:

1. The Bidder agrees to sell and deliver to the Contracting Entity, the items of material and/or services, specified in the pricing section of the electronic bid submittal, which is attached hereto and made a part of this Pricing Agreement/Contract. List the prompt payment discount, if any, for this agreement in the space provided below:

Discount for Prompt Payment % Days

2. The Bidder expressly warrants that all articles, material, and/or work covered in this Pricing Agreement/Contract will conform to the specifications and electronic bid documents attached to this bid and are hereby incorporated, as if set forth in full herein; and further warrants that the same shall be of good material and workmanship, and free from defects.

3. The Bidder understands that all bids are to be submitted in U.S. dollars at a firm price. Bids submitted in any currency other than U.S. dollars will be rejected.

4. The Bidder also understands that all invoices shall be submitted in U.S. dollars and agrees to accept payment in U.S. dollars as full satisfaction of the invoiced amount.

5. If any of the goods fail to meet the warranties contained in Paragraph 2, above, the Bidder, upon notice from the Contracting Entity, shall promptly correct or replace the same at the Bidder's expense. If the Bidder shall fail to so do, the Contracting Entity may cancel this order as to all such goods, and in addition, may cancel the then remaining balance of this order. After notice to the Bidder, all such goods will be held at the Bidder's risk. The Contracting Entity may, at the Bidder's direction, make available such goods to be returned to the Bidder at the Bidder's

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risk, and all transportation charges, both to and from the original destination, shall be paid by the Bidder. Any payment for such goods shall be refunded by the Bidder unless the Bidder promptly corrects or replaces the same at the Bidder's expense.

6. The Contracting Entity agrees to pay to the Bidder the price and amount in accordance with Paragraph 1 above, based on the quantity actually purchased, upon delivery to and acceptance by the Contracting Entity, of the material and/or service[s] above described and upon the filing by the Bidder, and approval by the Contracting Entity, of a verified claim for the amount due.

7. The Bidder agrees, in connection with the performance of work under this Pricing Agreement/Contract:

a. That the Bidder will not discriminate against any employee or applicant for employment, because of race, creed, color, sex, age, national origin, ancestry or disability. The Bidder shall take affirmative action to ensure that employees are treated without regard to their race, creed, color, age, national origin, sex, ancestry or disability. Such actions shall include, but not be limited to, the following: employment, promotion, demotion or transfer, recruitment, advertising, lay-off, termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. The Bidder agrees to post, in a conspicuous place available to employees and applicants for employment, notices to be provided by the City Clerk/Secretary of the Contracting Entity setting forth the provisions of this section, and;

b. That the Bidder agrees to include this non-discrimination clause in any subcontracts connected with the performance of this Pricing Agreement/Contract.

8. In the event of the Bidder's non-compliance with the above non-discrimination clause, this Pricing Agreement/Contract may be canceled or terminated by the Contracting Entity. The Bidder may be declared by the Contracting Entity ineligible for further Pricing Agreement[s]/Contract[s] with the Contracting Entity until satisfactory proof of intent to comply is made by the Bidder.

9. The risk of loss or damage shall be borne by the Bidder at all times until the acceptance of goods, properly packed, by the Contracting Entity.

10. This Pricing Agreement/Contract, specifications, electronic bid submittal documents and any attachments constitutes the entire understanding and agreement of the parties upon the subject matter hereof. There is no agreement, oral or otherwise, which is not contained in or attached to this Pricing Agreement/Contract. This Pricing Agreement/Contract may not be modified or assigned unless approved in writing and signed by both parties.

11. The parties assume and understand that the variables in the Bidder's cost of performance may fluctuate; consequently, the parties agree that any fluctuations in the Bidder's costs will not alter the Bidder's obligations under this Pricing Agreement/Contract nor excuse performance or delay on the Bidder's part.

12. This Pricing Agreement/Contract shall be inoperative during such period of time that the aforesaid delivery or acceptance may be rendered impossible by reason of fire, Act of God or government regulation. Provided, however, to the extent that the Bidder has any commercially reasonable alternative method of performing this Pricing Agreement/Contract by purchase on the market or otherwise, the Bidder shall not be freed of any obligations hereunder by this clause, even though the goods intended for this Pricing Agreement/Contract were destroyed or their delivery delayed because of an event described above.

13. The shipping or receiving of any goods under this Pricing Agreement/Contract shall not be deemed, or be, a waiver of any right to damages for any prior failure to ship or receive any goods.

14. This Pricing Agreement/Contract shall be governed by the laws of the State of Oklahoma.

15. The Bidder shall be responsible for complying with all applicable federal, state and local laws.

16. If submitting a bid for services, the Bidder certifies that they, and any proposed subcontractors, are in compliance with 25 O.S. §1313 and participate in the status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and available at www.dhs.gov/E-Verify.

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The undersigned individual states that the Bidder will be bound by all components of its bid, the specification, the terms and conditions of the Pricing Agreement/Contract, and the requirements for Bidders.

WITNESS the hands of the parties hereto:

THIS FORM MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID FOR THE BID TO BE VALID

Note: The owner or an officer of the business or corporation may sign this document. A Corporate Seal or a letter of authorization is needed for any other signer. For instance, if a Salesman or Manager signs this form, a letter of authorization or Corporate Seal is to be attached.

Type Name of Authorized Agent

Title of Authorized Agent

Company Name and Address

Zip Code

Telephone Number and Fax Number if any

BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.

(See Electronic Signatures in Global and National Commerce Act for more information.)

THIS FORM MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID OR THE BID WILL BE REJECTED

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NON-COLLUSION AFFIDAVIT

BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT PRIOR TO SUBMITTING BID

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.

(See Electronic Signatures in Global and National Commerce Act for more information.)

The undersigned, of lawful age, being duly sworn, upon oath, deposes and says: That the undersigned has the lawful authority to execute the within and foregoing proposal/bid for, and on behalf of, the Proposer/Bidder; that the Proposer/Bidder has not, directly or indirectly, entered into any agreement, express or implied, with any Proposer/Bidder, having for its object the controlling of the price or amount of such proposal/bid, the limiting of the proposals/bids or the Proposers/Bidders, the parceling or farming out to any Proposer/Bidder or other persons, of any part of the Agreement or any part of the subject matter of the proposal/bid, or of the profits thereof, and that Proposer/Bidder has not and will not divulge the sealed proposal/bid to any person whomsoever, except those having a partnership or other financial interest with the Proposer/Bidder in the said proposal/bid, until after the said sealed proposals/bids are opened.

The undersigned further states that the Proposer/Bidder has not been a party to any collusion: among Proposer/Bidders in restraint of freedom of competition, by any agreement to bid at a fixed price or to refrain from proposing; or with any City/Trust official, City/Trust employee or City/Trust agent as to the quantity, quality, or price in the prospective Agreement, or any other terms of the said prospective Agreement; or in any discussions between the Proposers/Bidders or City/Trust official, City/Trust employee or City/Trust agent concerning the exchange of money or other thing of value for special consideration in the letting of Agreement. The Proposer/Bidder states that it has not paid, given or donated or agreed to pay, give or donate to any City/Trust official, officer or employee of the City or awarding agency, any money or other thing of value, either directly or indirectly, in the procuring of the award of Agreement pursuant to this Proposal/Bid.

Witness the hands of the parties hereto:

The undersigned states that the Proposer/Bidder will be bound by its proposal/bid, the specification, the terms and conditions of the Agreement, and the Requirements for Proposer/Bidders.

→ → THIS FORM TO BE COMPLETED BY THE PROPOSER/BIDDER PRIOR TO AGREEMENT APPROVAL ← ←

<input type="text"/>	<input type="text"/>
Type Name of Authorized Agent/Representative	Title
<input type="text"/>	
Company Name	
<input type="text"/>	<input type="text"/>
Address	Zip Code
<input type="text"/>	
Telephone Number and Fax Number, if any	

TO BE COMPLETED BY THE NOTARY:

State of *)
<input type="text"/>) SSS
County of *)
<input type="text"/>	

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[*State and County where notarized must be typed in for bid/proposal to be considered.][SAK1]

Signed and sworn to before me on this day of , by

[Day] [Month] [Year] [Print the name of the agent/representative who signed above.]

My Commission Number:

[Oklahoma] Type Name of Notary Public

My Commission Expires:

[Date/Year]

[49 Okla. Stat. 2011 §119]

BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT PRIOR TO SUBMITTING BID

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.

(See Electronic Signatures in Global and National Commerce Act for more information.)

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BIDDER MUST ELECTRONICALLY COMPLETE THIS FORM PRIOR TO SUBMITTING BID

SUPPLIER CONTACT INFORMATION

The purpose of this form is to assist various City Departments and Trusts with placing orders.

Sales Contact:

Company Name:	<input type="text"/>		
Address:	<input type="text"/>		
Contact Person:	<input type="text"/>	Email Address:	<input type="text"/>
Telephone Number:	<input type="text"/>	Fax Number:	<input type="text"/>

Billing Contact:

Company Name:	<input type="text"/>		
Address:	<input type="text"/>		
Contact Person:	<input type="text"/>	Email Address:	<input type="text"/>
Telephone Number:	<input type="text"/>	Fax Number:	<input type="text"/>

Service Contact:

Company Name:	<input type="text"/>		
Address:	<input type="text"/>		
Contact Person:	<input type="text"/>	Email Address:	<input type="text"/>
Telephone Number:	<input type="text"/>	Fax Number:	<input type="text"/>

After Hours Emergency Number(s)	<input type="text"/>
After Hours Emergency Number(s)	<input type="text"/>
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(Published in *The Journal Record* on September 18, 2024)

NOTICE TO BIDDERS

Notice is hereby given that The City of Oklahoma City (“Contracting Entity”) will receive electronic bids at the **OFFICE OF THE CITY CLERK, 200 North Walker Avenue, Oklahoma City, Oklahoma 73102** until 10:00:00 a.m. C.D.T., on the 9th day of October 2024, for the following:

BID 25614 – Property Restoration Services

The Contracting Entity has partnered with Periscope (formerly BidSync) to accept bids electronically. You are invited to submit a bid electronically through the Periscope system to supply the goods and/or services specified in the electronic bid packet. The Contracting Entity does not provide access to a computer for electronic bidding or electronic bid submission. Bidders must register in advance with Periscope at <https://prod.bidsync.com/the-city-of-oklahoma-city> in order to submit an electronic bid. The Contracting Entity recommends potential Bidders register and become familiar with the Periscope electronic bidding process in advance of submitting a bid. There is no charge to the Bidder for registering or submitting an electronic bid to the Contracting Entity through Periscope. Instructions on how to get registered to bid through Periscope can be found on The City of Oklahoma City’s website at <https://www.okc.gov/departments/bidding>.

Bids shall be made in accordance with this Notice to Bidder, General Instructions and Requirements for Bidders, Oklahoma Open Records Act and Confidential Information, the Specifications, the Agreement & Non-Discrimination Statement, the Non-Collusion Affidavit, and any other documents which are included in the complete electronic bid packet. The Agreement must be completed, signed, and submitted electronically through Periscope for the bid to be valid.

Bids timely submitted electronically through Periscope shall be opened at the time stated above or later in the City Clerk’s Conference Room, located on the 2nd floor of the Municipal Building. The Periscope system does not allow bids to be submitted after the above stated date and time. There will be no exceptions to this policy. All bids shall remain on file at least 48 hours before an Agreement shall be made and entered.

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**The City of
OKLAHOMA CITY
and its Trusts**

**ELECTRONIC BID PACKET
PROPERTY RESTORATION SERVICES
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GENERAL INSTRUCTIONS AND REQUIREMENTS FOR BIDDERS

THESE INSTRUCTIONS, REQUIREMENTS AND ANY SPECIAL INSTRUCTIONS CONTAINED IN THE SPECIFICATIONS ARE A PART OF THE TERMS AND CONDITIONS OF THE BIDDER'S IRREVOCABLE BID AS A FIRM OFFER. ANY EXCEPTIONS TO THESE INSTRUCTIONS, REQUIREMENTS OR SPECIFICATIONS MUST BE SPECIFIED AND SUBMITTED WITH THE BIDDER'S BID. THIS CAN BE ACCOMPLISHED BY SUBMITTING AN ALTERNATE OFFER, IF AVAILABLE ON THE BID, OR BY ENTERING INFORMATION INTO THE "NOTE TO BUYER" FIELD. A BIDDER MAY ALSO SUBMIT EXCEPTIONS BY UPLOADING A SEPARATE DOCUMENT LABELED "EXCEPTIONS" INTO THE PERISCOPE SYSTEM. FAILURE TO INDICATE ANY EXCEPTIONS WILL BE REGARDED AS FULL ACCEPTANCE OF THE REQUIREMENTS, INSTRUCTIONS, AND SPECIFICATIONS CONTAINED IN THIS BID PACKET AND ANY OTHER BID DOCUMENTS RELATED TO THIS BID.

1. **EXAMINATION BY BIDDERS:** All Bidders must examine the specifications, drawings, schedules, special instructions and these general instructions and requirements prior to electronically submitting any Bid/Pricing Agreement/Contract. Failure to examine is at the Bidder's own risk as Bidder will be held to the terms, conditions and requirements therein.
2. **SUBMISSION OF FORMS REQUIRED FOR PRICING AGREEMENT/CONTRACT AWARD:** All bids must be completed electronically, on the forms provided by the Contracting Entity through the electronic bidding system. Bids will not be considered unless the Bid/Pricing Agreement/Contract form is completed, signed and submitted by the Bidder in the electronic bidding system. A Letter of Authorization should also be attached and submitted when the Bidder is not authorized by statute and the Bidder's organizational and establishing documents to sign and bind the Bidder to the Bid/Pricing Agreement/Contract documents. The Non-Collusion Affidavit must be executed by the Bidder or an authorized agent and notarized. The notarization must contain:
 - (a) The notary's signature (electronic signature);
 - (b) Jurisdiction where notarization took place (i.e., State of __, County of __);
 - (c) Date of notarization;
 - (d) The notary's commission expiration date;
 - (e) The notary's commission number (Oklahoma);
 - (f) The notarial seal (the notary seal is not required for electronic notarization); and
 - (g) Comply with all other applicable laws. The Non-Collusion Affidavit must be submitted electronically with the electronic bid packet.
3. **SUBMISSION OF BIDS ELECTRONICALLY TO THE CITY CLERK/SECRETARY:** Bids must be submitted electronically through Periscope and shall be opened at the time stated in the Notice to Bidders, or later, in the City Clerk's Conference Room, located on the 2nd floor of the Municipal Building. The Periscope system does not allow bids to be submitted after the deadline. There will be no exceptions to this policy. All bids shall remain on file at least 48 hours thereafter before a Pricing Agreement/Contract shall be made and entered into thereon.
4. **DESCRIPTIVE TERMS:** Unless the term "no substitute" is used, the use of brand name, manufacturer, make, or catalog designation in describing an item does not restrict Bidders to that particular brand name, etc. The term is simply to indicate the type, character, quality and/or performance equivalence of the item desired. However, the proposed substitution item must be of such character, quality and/or performance equivalence as that indicated in the specifications. A proposed substitute item must include complete data as to the manufacturer's name, type, model number, any descriptive bulletins and specifications. This data can be uploaded electronically through the electronic bidding system.
5. **EXCEPTIONS:** Any exceptions or variances to these instructions or specifications must be submitted with the Bidder's bid. This can be accomplished by submitting an alternate offer, if available on the bid, or by entering information in the "Note to Buyer" field. A Bidder may also submit exceptions by uploading a separate document labeled "Exceptions" into the Periscope system. Failure to indicate any exceptions will be construed to mean that the Bidder offers to furnish the exact commodity as described in the bid specifications and as full acceptance of the requirements, instructions, and specifications contained in this bid packet and any other bid documents related to this bid.
6. **UNIT PRICES:** A unit price for each unit bid must be shown and include any applicable taxes, delivery, and packaging and/or packing, if any, unless otherwise specified. If there is an estimated quantity stated as such in the specifications, the estimate is not a guarantee of the quantity which may be purchased. When the quantity in the Periscope system is listed as "1", Bidder shall bid the per individual unit price. The Contracting Entity may purchase one or more bid item at any given time throughout the term of the Pricing Agreement/Contract. The Periscope system will calculate the total based on the quantity requested by the Contracting Entity and the price entered by the Bidder. The Periscope system will calculate the bid price based on the quantity and price. Items bid as an estimated quantity will be awarded on a "no guarantee" basis. Prices shall be extended in decimals, not fractions, and shall include transportation and delivery charges, prepaid by the Bidder to the destination specified in the special instructions of the specifications.
7. **EXEMPTIONS FROM CERTAIN TAXES:** The purchase of certain goods or services by the Contracting Entity is exempt from the payment of excise, transportation, use, and sales tax imposed by the federal, state and/or city governments. Such taxes must not be included in the bid prices. Any taxes that are not exempt must be included in the bid price. No additional payment or compensation will be made for taxes.
8. **PAYMENTS AND DISCOUNTS:**

- (a) Payment for goods and services as specified in the Pricing Agreement/Contract shall be processed promptly after completion of delivery and acceptance of items and after receipt from Bidder of properly prepared invoice(s) and/or notarized claim voucher(s), if applicable. Purchases may be made by certain City or Trust employees using a purchasing card. Employees of Contracting Entity are required, when possible, to use a purchasing card for purchases under the amount of \$5,000 for a single transaction. For single transactions over \$5,000, the Bidder may request payment be completed by issuance of a purchase order. Processing fees may not be added when a purchasing card is used. The bid price shall cover any fees a bidder may incur.
- (b) Discounts for prompt payment will not be considered in bid evaluations, unless otherwise specified. Discounts offered by the Bidder will be taken, however, if payment is made within the discount period.
- (c) Late charges cannot be assessed against Contracting Entity.
9. **LATE INVOICES:** If the purchase order indicates that the purchase is being made with City funds, all unpaid invoices pertaining to this Pricing Agreement/Contract must be recorded in the Finance Department, Accounts Payable Section, or in the Office of the City Clerk on or before September 30 for all debts incurred during the prior fiscal year (July 1 through June 30), or said invoice shall be void and forever barred. (See 62 Okla. Stat. 2010 § 310.4).
10. **DELIVERY:**
- (a) All bid prices quoted shall be based on delivery F.O.B. Oklahoma City, Oklahoma or to any points located within the municipal corporate limits (unless otherwise stated in the bid specifications) with all charges prepaid to the actual point of delivery.
- (b) Bids must show the number of days required for delivery under normal conditions. Unrealistically short or long delivery promises may cause bids to be rejected. A successful Bidder is required to keep the purchasing department advised at all times of the status of the order and delivery. All goods or services shall be delivered within thirty (30) days from the date of the award of the Pricing Agreement/Contract, unless specified otherwise.
11. **AWARD OF PRICING AGREEMENT/CONTRACTS:** The Contracting Entity reserves the rights to: award by item, groups of items or all items of the bid; to reject any or all bids in whole or in part; and, waive technical defects, irregularities and/or omissions.
12. **PERFORMANCE BONDS:** If required by the specifications, the successful Bidder must post the performance bond, a certified or cashier's check in the amount required prior to award of Pricing Agreement/Contract.
13. **PATENTS:** The Bidder agrees to indemnify and save harmless the Contracting Entity, including any of Contracting Entity's employees, the purchasing agent and assistants from all suits and actions of every nature and description brought against the Bidder and/or any assistants because of, or for the use of, patented or licensed appliances, products, or processes. The Bidder shall pay all royalties and charges which are legal, and equitable evidence of such payment or satisfaction shall be submitted upon request of the Contracting Entity, as a necessary requirement in connection with the final execution of any Agreement/Contract in which patented or licensed appliances, products, or processes are to be used.
14. **TERMINATION:**
- (a) The performance of services and/or the delivery of items under any Pricing Agreement/Contract may be terminated by the Contracting Entity, in whole or in part, whenever it is determined to be in the best interest of the Contracting Entity.
- (b) Any such termination will be effected by delivery to the Bidder of a termination notice specifying the extent to which performance or services and/or delivery of ordered commodities is terminated, and the date the termination becomes effective.
- (c) After receipt of a termination notice, the Bidder shall stop performance of services and/or accept no further orders under the Pricing Agreement/Contract.
15. **COMPLIANCE WITH APPLICABLE LAWS:** All Proposers must comply with all applicable federal, state or local laws and regulations, including Title VI and all provisions of the Civil Rights Act of 1964 42, U.S.C. §§ 2000d, -et seq.
16. **SELF-INSURED:** The Contracting Entity is self-insured for its own negligence. The liability of the Contracting Entity for acts of negligence are limited and subject to the Governmental Tort Claims Act, 51 O.S. §§ 151, *et seq.*
17. **RIGHT TO AUDIT:** The Contracting Entity shall at all times have the right to examine books, papers and records of the successful Bidder relative to all aspects of the Pricing Agreements/Contracts awarded as a result of this bid to confirm Pricing Agreement/Contract compliance. Failure to provide the requested information may result in termination of the Pricing Agreement/Contract. This right to audit only affects Pricing Agreement/Contract compliance as a result of this bid, and does not apply to Bidder records beyond the scope of the Pricing Agreement/Contract.
18. **REFERENCES:** The Contracting Entity has the right to request references from bidders.
19. **BID EVALUATION:** Bids will be evaluated based upon the lowest overall cost to the Contracting Entity and a bidder's responsiveness to the requirements of the specifications. The Contracting Entity retains the right to waive minor deficiencies of specifications, technicalities or informalities in a bid, provided that the best interest of the Contracting Entity would be served without prejudice to the rights of other bidders.

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OKLAHOMA OPEN RECORDS ACT AND CONFIDENTIAL INFORMATION

All materials submitted to the Contracting Entity pursuant to this Bid or Proposal potentially become subject to the mandates of the Oklahoma Open Records Act, 51 O.S. § 24A.1. *et seq.* The purpose of this Act is to ensure and facilitate the public's right of access to and review of government records so they may efficiently and intelligently exercise their inherent political power. Almost all "records," as that term is defined in the Act, may be disclosed to the public upon request. Except where specific state or federal statutes create a specific and express exemption or confidential privilege, persons who submit information to public bodies have no right to keep this information from public access nor have a reasonable expectation that this information will be kept from public access.

If you believe that any of the information you have submitted to the Contracting Entity pursuant to this Bid or Proposal is exempt or confidential under a specific state or federal statute, and therefore not subject to public access under the Oklahoma Open Records Act, you must comply with the following:

1. Place said documents/records in a separate electronic file attachment marked "Confidential". DO NOT label your entire Bid or Proposal as "Confidential" – label only those portions of the Bid or Proposal that you feel are exempt or are made confidential by state or federal law as "Confidential".
2. For each such document for which you are claiming an exemption or a confidential privilege, identify the federal and/or state law that creates said privilege, e.g., for trade secrets, see 21 O.S. § 1732 (Larceny of Trade Secrets) and the Uniform Trade Secrets Act, 78 O.S. § 85 *et seq.*

Should an Open Records request be presented to the Contracting Entity requesting information you have identified as "Confidential," you will be responsible for defending your position in the District Court, if needed.

If you fail to identify any records submitted as part of your Bid or Proposal as "Confidential", you are agreeing that said records are not exempt or confidential and are subject to public access.

Upon receipt of a request by a third party to review or copy records properly identified as "Confidential," you will be notified of the request and thereby given an opportunity to immediately enforce and protect your rights by initiating an action in a court of competent jurisdiction. Should you fail to timely bring an action to enforce your rights, then the requested records will be released by the Contracting Entity based upon its determination of the application of the Oklahoma Open Records Act.

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BID SPECIFICATIONS

PROPERTY RESTORATION SERVICES

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**BID SPECIFICATIONS
PROPERTY RESTORATION SERVICES
Instructions to Bidders**

INTENT: To provide property damage assessment, evaluation, mitigation, and remediation required to restore facilities and buildings owned by the City of Oklahoma City or related Trusts, to a safe and pre-loss condition.

It is anticipated the pricing agreement(s) will be effective on December 4, 2024. The current agreements expire on December 3, 2024.

SCOPE OF PRICING AGREEMENT/CONTRACT: The Bidder shall furnish and supply the below listed item(s) in accordance with the terms, conditions and provisions set forth herein.

The Contracting Entity reserves the right to award this Pricing Agreement/Contract to a single Bidder or to multiple Bidders, whichever is deemed to be in best interest of the Contracting Entity. You may bid on some or all items. If you choose not to bid on one of the items respond by typing, "No Bid" in the "Note to Buyer" field of the Line Item in the Periscope system.

SUBSTITUTE OFFERS: If the bid specifications provide that the Contracting Entity is accepting substitute offers for a good or service, this option will be available for bidders in Periscope when completing the electronic bid packet. The Contracting Entity is under no obligation to accept a substitute offer.

CONTRACTING ENTITY: The term "Contracting Entity" as used throughout this Pricing Agreement/Contract shall mean The City of Oklahoma City and any participating Public Trust which chooses to avail itself of the goods or services from the resultant Pricing Agreement/Contract. Should a participating Public Trust, of which The City of Oklahoma City is Beneficiary, choose to avail itself of goods or services from the resultant Pricing Agreement(s)/Contract(s), the Bidder(s) will honor the terms and conditions, including price, of the Pricing Agreement(s)/Contract(s).

BIDDER: Upon award of this Pricing Agreement/Contract, the term "Bidder" shall mean the contracting party supplying the goods and/or services.

PRICING AGREEMENT/CONTRACT PERIOD: The Pricing Agreement/Contract shall be for one year with the option to renew for two additional one-year periods. The Pricing Agreement/Contract shall be in effect commencing on the date of award as approved by the Contracting Entity.

PRICING AGREEMENT/CONTRACT RENEWAL OPTION:

1. This Pricing Agreement/Contract is renewable for two additional one-year periods at the option of the Contracting Entity. Should the Contracting Entity desire to renew the pricing agreement/contract, a written preliminary notice will be furnished to the Bidder prior to the expiration date of the Pricing Agreement/Contract. (Such preliminary notice will not be deemed to commit the Contracting Entity to renew.)

2. Upon receipt of the Contracting Entity's preliminary notice, the Bidder shall, if desired, submit a written agreement to continue Pricing Agreement/Contract performance for an additional one-year period.
3. Should the Contracting Entity exercise this option for renewal, the Pricing Agreement/Contract as renewed shall be deemed to include this option provision except that the total duration of this Pricing Agreement/Contract, including any renewals, shall not exceed three years without approval of the Contracting Entity.
4. In all cases Pricing Agreement/Contract renewals must be approved by the Contracting Entity.

DELIVERY: Bidders shall specify their proposed delivery times for the requested goods and services in the Line-Item pricing area in the electronic bidding system. If a deadline is specified and no alternative is proposed, the Bidder will have agreed to meet the stated deadline.

INSPECTION AND ACCEPTANCE AT DESTINATION:

1. Final inspection and acceptance shall be at destination. Acceptance will occur after the goods or results of the services have been inspected and when determined by designated competent staff to have met the bid specifications. Delivery does not constitute acceptance.
2. Although source inspection by the Contracting Entity is not anticipated under this Pricing Agreement/Contract, the provisions of this article shall in no way be construed to limit the rights of the Contracting Entity to otherwise conduct source inspections when it deems to be appropriate.

F.O.B. DESTINATION:

1. The Bidder shall deliver each item F.O.B. Destination, Oklahoma City, Oklahoma, and to any and all points designated in the bid specifications.
2. Inside delivery is required unless specifically and expressly stated in the bid specifications.

COMMERCIAL PACKAGING: Preservation, packaging, packing, and marking will be in accordance with Bidder's best commercial practice to provide adequate protection against shipping damage. Bidder is required to replace any goods damaged in shipping or delivery.

ESTIMATED ANNUAL REQUIREMENTS (NO GUARANTEE):

1. The quantity of any item, good, or service when shown in the price schedule as an estimate of an annual requirement is merely an estimate based on currently available information. The purchase of any such item or quantity of good or service is not guaranteed. Any offer conditioned upon a promise by the Contracting Entity to purchase a minimum or definite quantity of such an item will be rejected.
2. The Bidder agrees to furnish all quantities ordered by the Contracting Entity during the Pricing Agreement/Contract period.

3. The Contracting Entity agrees to place orders with the Bidder for all its requirements for those items shown in the price schedule, as awarded, except as follows:
 - a. Quantities of items needed under conditions of emergency or public exigency as approved by the Purchasing Agent.
 - b. Quantities of items obtainable from State contracts, as approved by the Purchasing Agent.
 - c. Quantities of items where federal funds are involved, and other action is warranted for federal regulatory compliance purposes.
 - d. Quantities of items awarded under specific and separate pricing agreements/contracts.
 - e. Quantities of items which otherwise are determined to be outside the general scope and intent of this Pricing Agreement/Contract.
4. If requirements for any awarded items do not materialize for the quantity estimated in the applicable price schedule, such failure shall not constitute grounds for equitable adjustment or additional compensation.
5. There is no obligation to purchase any items from this Pricing Agreement/Contract, and purchases made in future fiscal years or other contract periods are subject to future appropriations and availability of funds.
6. The Contracting Entity may request Bidder provide quantity discounts when making larger purchases. Quantity discounts will be requested from all Bidders when multiple Pricing Agreements/Contracts are awarded.

ORDER OF PRECEDENCE: In the event of an inconsistency between provisions of this Pricing Agreement/Contract, the inconsistency shall be resolved by giving precedence in the following order: (i) Pricing Agreement/Contract articles, (ii) Bid Specifications, (iii) Notice to Bidders, (iv) General Instructions and Requirements for Bidders, (v) other requirements provided by the Contracting Entity in the bid packet, then (vi) attachments, notes, and exceptions by Bidder.

PAYMENT METHODS: The ordering departments will utilize purchase order numbers or purchasing cards for ordering the goods and services they require as the need arises during the Pricing Agreement/Contract period.

The Contracting Entity shall not be held liable for any damages sustained by any Bidder for delivery of goods or services awarded by Pricing Agreement/Contract unless accompanied by an authorized purchase order or purchasing card reference name and number. Delivery of goods or services to any department of Contracting Entity without a purchase order document, purchase order number or purchasing card reference name and number given at the time the order is placed shall constitute an unauthorized purchase.

PAYMENT/INVOICE:

1. Payments will be processed promptly after completion of delivery of ordered items and after receipt of properly prepared invoices.

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2. **FOR ORDERS PLACED BY PURCHASE ORDER:** The original invoice must be mailed directly to The City of Oklahoma City, Accounts Payable, 100 N. Walker Avenue, Suite 200, Oklahoma City, Oklahoma 73102, or invoices may be e-mailed to accountspayable@okc.gov. If invoices are e-mailed, a paper copy should not be mailed. This information is printed on the front of each purchase order. Copies of invoices may be sent to other addresses upon request. However, if the original invoice is sent to any other address, payment will be delayed, or may not be processed at all. Should another trust or government entity be using this contract they may request a different invoice address.

FOR ORDERS PLACED BY PURCHASING CARD: Do not send invoices, statements etc. to Accounts Payable for purchasing card orders. Please send all purchasing card documents directly to the cardholder. Cardholders are required to submit itemized transaction details such as invoice/delivery tickets with their monthly purchasing card statement. This is a vital part of the monthly reconciliation process. Your cooperation is appreciated. Contracting Entity employees are required, when possible, to use a purchasing card for purchases under the amount of \$5,000 for a single transaction. For single transactions over \$5,000, the bidder may request payment be completed by issuance of a purchase order. Processing fees may not be added when a purchasing card is used. The bid price is expected to cover any fees a bidder may incur.

3. Invoices must contain the following information:
- Bidder's name and address
 - Ship to address (department name)
 - Purchase order number - **MUST BE INDICATED ON THE INVOICE**
 - Itemization of each item purchased to include:
 - description/stock number
 - unit price
 - quantity
 - unit of issue (each, box, dozen, pound, etc.)
 - total price
 - Total amount of invoice
 - Date of delivery
4. Invoices should not reflect any outstanding backorders.

WARRANTY:

- The Bidder warrants that at the time of delivery, all items furnished under this Pricing Agreement/Contract will be free from defects in material or workmanship and will conform to the specifications and all other requirements of this Pricing Agreement/Contract. All Bidders will furnish with their bid one copy of their warranty applicable to the supplies or equipment to be furnished.
- As to any item which does not conform to this warranty, the Bidder agrees that the Contracting Entity shall have the right to:
 - Reject and return each nonconforming item to the Bidder for correction or replacement at the Bidder's expense
 - Require an equitable adjustment in the Pricing Agreement/Contract price.

3. This warranty shall be in addition to any other rights of the Contracting Entity.
4. All equipment warranties shall start on the date of installation and will be for the full term of said warranty.

GENERAL PROVISIONS: The following documents are attached or by this reference incorporated as a part of this Pricing Agreement/Contract:

- a. Bid/Pricing Agreement/Contract Form & Non-Discrimination Statement
- b. Non-Collusion Affidavit
- c. General Instructions and Requirements for Bidders
- d. Specifications
- e. Oklahoma Open Records Act and Confidential Information

SAFETY DATA SHEETS: Any Bidder supplying goods or materials to the Contracting Entity that require a Safety Data Sheet (SDS) will furnish the required sheet or a composite concentration list in one of the following manners:

- a. Submitted as part of the proposal document
- b. Submitted prior to Agreement/Contract award
- c. Submitted with the product invoice
- d. Submitted at the request of the Contracting Entity

In all instances, the Bidder shall furnish the safety data sheets with the products at delivery, and shall comply with all local, state and federal laws providing for identification of materials transported to the Contracting Entity. The appropriate proposal number, Agreement/Contract number, delivery ticket number, or invoice number shall be clearly marked on the safety data sheet or the composite concentration lists. Information regarding Safety Data Sheets can be found online at <https://www.osha.gov/Publications/OSHA3514.html>. Any question regarding this requirement should be directed to the following address:

Oklahoma City Risk Management Division
420 W. Main Street, Suite 630
Oklahoma City, Oklahoma 73102
(405) 297-3891

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BID SPECIFICATIONS

Other Provisions

ADDENDA: It is the Bidder's responsibility to log into the electronic bidding system to monitor any addenda that may be issued during the process. A Bidder's bid will not be accepted if all addenda have not been acknowledged by the Bidder through the electronic bidding system. If you are set up for electronic notifications through the electronic bidding system, you should receive a notification by e-mail when addenda are issued.

BRAND NAMES/EXAMPLES: Any brand names are used for **comparative purposes only**. Slight variations from the measurements and sizes given that do not compromise the requirements of the bid specifications will be considered.

INDEMNITY REQUIREMENTS: The Bidder assumes all risks incident to or in connection with its purpose to be conducted herein under and shall indemnify, defend and save Contracting Entity harmless from damage or injuries of whatever nature or kind to persons or property arising directly or indirectly out of the Bidder's operations and transportation of the Contracting Entity's equipment to and from repair site regardless of fault and arising from acts or omissions of its employees regardless of fault and shall indemnify, defend, and save harmless Contracting Entity from any penalties for violation of any law, ordinance or regulation affecting or having application to said operation.

INSURANCE REQUIREMENTS: The following insurance requirements are applicable and must be obtained prior to contract award if the bid submitted includes on-site installation, on-site maintenance services or other repair services to be performed on the Contracting Entity's property, or if insurance coverage is otherwise requested by the Contracting Entity.

WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE:
The Bidder shall carry Worker's Compensation Insurance in amounts as prescribed by the laws of the State of Oklahoma.

GENERAL LIABILITY INSURANCE: The Bidder shall carry a general liability insurance policy to protect the Bidder and any the Contracting Entity as Additional Insured from claims for property damage and bodily injury including death, or other loss which may arise directly or indirectly from the activities, omissions, and operations of the Bidder under the Agreement, whether such activities, omissions, and operations be by the Bidder, its subcontractor, or by anyone employed by or acting for the benefit of the Bidder in conjunction with this Agreement. The general liability policy shall have, at a minimum, the following coverage amounts:

Property Damage Liability - Limits shall be carried in the amount of not less than twenty five thousand dollars (\$25,000) to any one person for any single claim for damage to or destruction of property arising out of a single act, accident, or occurrence.

All Other Liability - In the amount not less than one hundred seventy-five thousand dollars (\$175,000) for claims including accidental death, personal injury, and all other claims to any one person out of a single act, accident, or occurrence.

General Aggregate Limit- In an amount not less than one million dollars (\$1,000,000) for any number of claims arising out of a single act, occurrence or accident.

AUTOMOBILE LIABILITY INSURANCE – The Bidder shall maintain automobile insurance coverage in, at a minimum, the amounts required by Oklahoma law as to the ownership, maintenance, and use of all owned, non-owned, leased or hired vehicles and equipment when said vehicles or equipment is utilized to meet the requirements of this contract.

The insurance policies required herein shall be issued by a company authorized to do business in the state of Oklahoma and acceptable to Contracting Entity. Upon request, the Contracting Entity shall be furnished with a Certificate of Insurance evidencing all of the above-referenced requirements. All policies shall be in the form of an “occurrence” insurance coverage or policy. If any insurance is written in a “claims made” form, the Bidder shall also provide tail coverage that extends a minimum of two years from the expiration of the Pricing Agreement/Contract. Unless stated otherwise above, all policies must be fully insured with any single deductible not exceeding \$25,000. Bidder or Bidder’s insurance company must provide Contracting Entity at least thirty (30) days’ prior written notice of any cancellation or material coverage change in their policies. **The Contracting Entity shall be listed as a Certificate Holder. This Pricing Agreement/Contract requires that Contracting Entity, including The City of Oklahoma City and its participating public trusts to this Contract/Agreement whether named herein or by reference only, be named as additional insured on the Bidder’s insurance policies, except Worker’s Compensation and Employer’s Liability Insurance, to the full limits of the policies and consistent with the same coverages available to the named insured. Any blanket additional insured endorsement which limits coverages to any Contracting Entity is not compliant with this Pricing Agreement/Contract and shall be considered a breach. Contracting Entity must be provided with a Certificate of Insurance or Endorsement evidencing Contracting Entity’s additional insured status prior to contract award. The policy description shall state the following: “Additional insured(s) on the listed policies are those required in the contract.”**

Unless otherwise approved by the Contracting Entity prior to contract award, self-insured retentions will not be accepted unless accompanied by a bond or irrevocable letter of credit guaranteeing payment of the losses, related investigations, claim administration, and defense expenses not otherwise covered by the Bidder’s self-insured retention.

ACCORD FORM: The policy description shall state the following “**Additional insured(s) on the listed policies as required by contract.** (The City of Oklahoma City and its participating Trusts). The solicitation number, BID 25614, shall be referenced in the policy description.

UNDUE INFLUENCE: Upon advertising this solicitation, no officer, employee, agent, or representative of the Bidder shall have any contact or discussion, verbal or written, with any representative of the Contracting Entity (i.e., Trust Officer, City Council member, City staff, etc.) either directly or indirectly through others in which the Bidder seeks to influence any representative of the Contracting Entity regarding any matters pertaining to this solicitation.

Contacts by the Bidder with the Contracting Entity that do not pertain to a solicitation are exempt from this provision. Examples of these exempt contacts are:

- Private, non-business, contacts with the Contracting Entity by the Bidder's employees acting in their personal capacity
- Business contacts outside of this solicitation that the Contracting Entity may have with the Bidder
- Presentations and/or responses to inquiries initiated by the Contracting Entity
- Pre-bid or pre-proposal conferences
- Discussions with The City Procurement Agent, buyer or departmental contact as outlined in the bid packet

If a representative of any Bidder submitting a bid violates the foregoing prohibition by contacting any of these parties, such contact may result in the Bidder being disqualified from the procurement process.

ESCALATION/DE-ESCALATION: Bidder may request a price increase or decrease if the Bidder shows satisfactory proof to the Contracting Entity that a price change is justified and beyond the scope of the Bidder's control. It is understood that any percentage or discount offered to the Contracting Entity will remain firm for the duration of the Pricing Agreement/Contract. However, within 10 days of any approved changes in the price list(s) bid, Bidder may furnish the Procurement Services Division three copies of the new price list(s). New price list(s) will be considered effective the date shown on the price list(s), or 10 days from the date price list(s) are received in the Procurement Services Division, whichever is later. The three copies of the changed price list/catalog may be mailed, e-mailed or hand delivered to:

The City of Oklahoma City
Procurement Services Division
Attn: Monica Hardesty, Senior Buyer
100 North Walker, 2nd Floor
Oklahoma City, OK 73102
Monica.Hardesty@okc.gov

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BID SPECIFICATIONS

Technical Provisions

INTENT: To provide property damage assessment, evaluation, mitigation, and remediation required to restore facilities and buildings owned by the City of Oklahoma City or related Trusts, to a safe and pre-loss condition.

It is anticipated the pricing agreement(s) will be effective on December 4, 2024. The current agreements expire on December 3, 2024.

GENERAL REQUIREMENTS: These requirements set forth by the Contracting Entity shall encompass all facilities and buildings owned by the Contracting Entity.

SCOPE OF WORK: The nature of work shall include, but not be limited to the following services:

1. Property Damage Assessment, Safety/Risk Assessment and Scope of Work development
2. Mitigation and Remediation services for damage and physical, chemical, and biological hazards from:
 - a. Water (extraction; structural drying/desiccant, dehumidification)
 - b. Fire (smoke/odor/debris removal)
 - c. Wind, Storms, Floods
 - d. Man-made Disasters
 - e. Pest related contamination from nesting, feces, dead carcasses
 - f. Equipment Failure Losses
 - g. Chemical or Biological Contamination
 - h. Mold Contamination
 - i. Presumed or known Asbestos Containing Materials (PACM/ACM)
3. Temporary Heating and Cooling
4. Temporary/Emergency Power
5. Building Deodorization
6. Structure and Contents Cleaning, Disinfection and Restoration
7. Moving of Furniture/Contents and Replacement
8. Documents, Vital Records, Electronic File and Media Recovery
9. Secure Storage of Contents during Premises Remediation and Restoration
10. HVAC inspection/evaluation/decontamination, air duct cleaning/disinfection or restoration and facilitating access to such systems and ductwork
11. Anti-microbial services
12. Carpet, upholstery, furniture, and uniform/clothing cleaning, dry-cleaning and deodorization
13. Selective Demolition – cut/remove drywall and paneling, cove base, carpet, floor/ceiling tile, other porous building materials and finishing materials

14. Emergency board-up, fencing and site control barriers with warning signage to control access
15. Onsite security to protect assets and control access afterhours, if needed
16. Debris removal, chemical and biological remediation and disposal
17. Corrosion control
18. Other safety/health support services as may be needed to remediate losses and restore property and occupancy

In addition to the above, any other type of assessment, evaluation, mitigation, and remediation required to restore facilities to at least a pre-loss condition, or otherwise determine if areas are safe for re-occupancy or continuity of services. This Pricing Agreement/Contract does not specifically include “build-back services”, as this would normally be handled through the Contracting Entity.

The Bidder and any Subcontractors shall conduct all work in strict accordance with these specifications and with current applicable federal, state, and local laws, ordinances, rules, regulations, orders, and codes (all hereafter called “applicable regulations”). Federal provisions shall prevail in this Pricing Agreement/Contract(s).

CONTRACTOR QUALIFICATIONS:

The Bidder shall have a minimum of five years’ experience and shall be regularly engaged in projects in similar nature.

The Bidder shall submit the following information with their bid by completing the compliance questionnaire in the electronic bidding system:

1. Number of years the Bidder has been operating under the present company name.
2. Names of companies under which the Bidder has previously operated, and number of years operating under each name.
3. The names, qualifications, and experience of the Job Superintendent/Job Foreman to be used on this project.
4. A minimum of five references from the past three years, with at least two public entities.
5. Name, address, phone number of a Board-Certified Industrial Hygienist (CIH) or firm employing a CIH whom the Bidder has worked with on previous projects or who may be used to perform industrial hygiene and safety services potentially needed under this Pricing Agreement/Contract.

The Bidder shall submit, with his bid, the following information for each of the last five projects of similar nature:

1. Name, address, and telephone number of clients.
2. Name, location, and address of facility.
3. A description of the restoration and remediation work performed.
4. Square feet amount of mitigated area.
5. Approximate project cost.

The Contracting Entity is committed to providing a safe and healthy workplace for its employees, Bidder personnel, subcontract personnel, suppliers, and the general public. With that in mind and considering the potentially hazardous nature of restoration and remediation work, the Contracting Entity requires Bidders and subcontractors to provide information about their safety program performance. Safety is a major consideration utilized in the selection of Bidder.

The scope of work specified herein shall be performed in accordance with the requirements of these specifications and shall comply with all applicable federal, state, and local laws, rules, and regulations. This work shall be performed by qualified and competent persons who are professionally trained, knowledgeable, and qualified and/or certified in the techniques of mitigation and restoration services and applicable safety requirements. All workers shall be capable of and willing to perform the work of this Pricing Agreement/Contract. Additional safety program or safety training information may be requested by the Contracting Entity in order to evaluate whether safety requirements are met for the nature of the work to be performed. The Contracting Entity retains the right to stop work at the Bidder expense if it is determined that safety requirements are not being followed (unsafe acts and conditions) or if hazards are presented to Contracting Entity employees, the public, or property.

RESPONSE STANDARDS:

Bidder will provide 24-hour, 7 days a week emergency service. The Bidder must provide the Contracting Entity with an emergency contact telephone number and a back-up phone number.

Bidder will contact the Contracting Entity within thirty minutes of notification of loss to setup an initial inspection appointment. If no response is received within this timeframe, the Contracting Entity reserves the right to contact another vendor or Certified Industrial Hygiene firm.

Unless otherwise agreed upon at the time of notification, Bidder will be on-site within two hours of the notification, if convenient for the Contracting Entity.

At initial inspection, Bidder shall walk through damaged area(s) with representative of the Contracting Entity to determine Bidder's scope of work. Bidder shall provide the Contracting Entity representative an estimate and a Not to Exceed (NTE) costs for services. Additionally, Bidder must specify any specialty equipment or labor needed to mitigate the risks and hazards identified and return the area(s) to a pre-loss condition. At that time the Bidder shall consult with the Contracting Entity representative and Risk Management to determine if CIH support services are needed.

The Bidder must not subcontract any tasks without the prior written or verbal permission of the authorized Contracting Entity representative. Work shall be done in a timely and professional manner.

DOCUMENTATION FOR ALL LOSSES:

The Bidder shall provide digital pictures before and after any work. A minimum of fifteen photos must be taken during the project. At least four photos must be taken of the exterior (risk photo); one of each side. Thermal imaging photos, if applicable, shall be taken of affected structure materials. Photos must be sent to a Contracting Entity representative within 24 hours after initial inspection.

The Bidder shall submit the following information to include, but not limited to:

1. A sketch and associated dimensions of all affected area(s).
2. A signed Certificate of Completion no later than 48 hours after completion of work.
3. All subcontractor bids and invoices for work outside Bidder's normal scope of work.
4. Daily Activity Sheets (include man hours), describing the work performed, equipment and materials logs, and Per Diem log. Date of service and a signature by the completing party are required.

DOCUMENTATION FOR WATER LOSSES:

The Bidder shall submit the following information for Water Losses:

1. Bidder shall provide timely, accurate, documented, psychometric and moisture content readings including category, classification of loss, and a minimum of three moisture content readings of unaffected areas. It is important to identify separate drying chambers. Identify what type and how many of each type of equipment placed in affected area(s), as well as how long equipment was on-site. In addition, Bidder must record the number of hours and log time on and time off for fans and dehumidifiers that were actually running during the project.
2. The Bidder shall submit calculations on determining the appropriate amount of drying equipment (i.e., Dehumidifiers, air movers, air filtration devices, etc.).

EQUIPMENT AND TOOLS:

The Bidder shall conform to safety and inspection requirements for equipment and tools required by all applicable regulations.

The Bidder and subcontractors shall assess and provide as necessary the proper Personal Protective Equipment (PPE) in accordance with all applicable regulations, industry guidelines or recommendations made by the CIH for safe use and protection of personnel or for the purpose of decontamination.

Handle, transport, and dispose wastewater in accordance with all applicable regulations.

Post signs instructing building users to keep doors and windows closed, if necessary, to maintain property atmospheric conditions in the drying environment.

Seal air filtration devices (AFD's) used in contaminated environments prior to removal from the jobsite and clean prior to subsequent use.

Follow the safety, operation, and maintenance instructions provided by the manufacturer of the equipment and tools used on a project, as applicable.

MATERIALS:

Bidder shall use isolation barriers, when applicable, to limit access and the amount of volume to restore. Polyethylene sheeting must be opaque, transparent, or translucent or white or black in color, 6-mil (actual) or greater thickness, and in widths selected to minimize the frequency of joints.

The method of attaching the polyethylene sheeting shall be agreed upon in advance by the Bidder and a Contracting Entity representative and shall be selected to minimize damage to equipment or surfaces. Such selection and agreement by the Contracting Entity does not reduce the liability of the Bidder to repair subsequent damage. Method of attachment may include any combination of duct tape or other waterproof tape, furring strips, spray adhesive, staples, nails, screws, or other effective procedures capable of sealing adjacent sheets of polyethylene and capable of sealing polyethylene to dissimilar finished or unfinished surfaces under both wet and dry conditions, including the use of amended water.

The Bidder shall submit to a Contracting Entity representative all pertinent information for various materials to be used on the project, including but not limited to, material safety data sheets (MSDS), manufacturers' product technical data sheets, and instructions, etc.

MSDS shall be provided, made available on the job site, and approved by the Contracting Entity prior to commencement of project. The Contracting Entity may request submittals for other materials, and the Bidder shall submit this information within two days of the Contracting Entity's request.

Biocides shall be used only after consultation and approval by the Contracting Entity's Risk Management Department and/or the CIH, based on evaluation of site-specific conditions, occupancy factors and method of application.

HEALTH, SAFETY AND ENVIRONMENT: The Bidder agrees to provide a healthy and safe work site and working environment for its employees and subcontractors during performance of Restoration Services. In addition, the Bidder shall protect the health, safety, and welfare of Contracting Entity personnel, other occupants of work site structures, the public and other third parties from any danger associated with the restoration and/or remediation services. As minimum health and safety requirements, the Bidder must ensure all remediation and restoration services are performed in compliance with any and all applicable federal, state, and local governmental requirements imposed by statute, regulation or otherwise, and all current industry standards, including, but not limited to, those prescribed by the Institute of Inspection Cleaning and Restoration (IICRC) and the Association of Specialists in Cleaning and Restoration (ASCR) and others listed in Scope Section B. The Bidder agrees to adopt whatever methods, procedures, and precautions are necessary to comply with the provisions in this Section. This includes proper materials, tools, equipment, safety devices and safety training and/or certifications to perform services in the manner and time needed or agreed to by the Contracting Entity.

The Bidder shall post warning signs and barriers as needed around the perimeter of the entire work area, and at any other location specified by a Contracting Entity representative. The signs shall state "Authorized Personnel Only."

The safety and protection of Contracting Entity personnel and property shall be of the utmost concern. All work shall be conducted so as to interfere as little as possible with Contracting Entity business, realizing that evaluations of spaces routinely require testing during times when buildings are occupied. The Bidder shall, at their own expense, wherever necessary or required, furnish safety devices and take such other precautions as may be necessary to protect life and property.

A Certified Industrial Hygienist (CIH) shall be used when requested by the Contracting Entity or whenever the Bidder has questions about how to abate health and safety hazards or remediate certain areas, whether certain methods should be employed or if unusual circumstances exist such as health considerations of building occupants, immunocompromised persons, or questions about how much of an area should be abated, or if air or environmental sampling and analysis should be performed. Any consideration of whether CIH support is or is not required shall be discussed with the Risk Management Division.

If microbiological or other air or environmental sampling is to be performed and interpreted for the project, they shall be performed by the CIH/CIH firm and not the Bidder. Sampling and analytical protocols shall be performed in accordance with "Good Industrial Hygiene Practice", AIHA, ACGIH, OSHA and any other industry guidelines as outlined in Scope, Section B. The Contactor must have access to a CIH employed directly by an industrial hygiene firm to address safety/health concerns and issues. The use of a CIH shall be at the discretion of and approved in advance by the Contracting Entity representative and the Risk Management Division. Microbiological samples shall be analyzed at an AIHA EMLAP Accredited Laboratory.

Where a CIH is recommended by the Bidder, prior consultation and approval shall be obtained from the Risk Management Division. The Contracting Entity reserves the right to require involvement by a CIH for certain projects. Not all projects will require CIH support or air and environmental sampling. CIH work shall be approved by the Risk Management Division and scheduled with Risk Management and the Contracting Entity representative. Scheduled jobs shall require an estimated quotation prior to work assignment, including a list of contaminants to be tested, the sampling methodologies and protocols for laboratory analysis. The Contracting Entity reserves the right to obtain a quotation from another industrial hygiene firm in the event that the Bidder's quotation appears excessive.

Once a job is scheduled, the Contracting Entity reserves the right to retain the services of another Contactor or Industrial Hygiene firm if the Bidder and/or Industrial Hygiene firm are unable or unwilling to complete the job as scheduled.

At the conclusion of any Indoor Air Quality, Mold, Asbestos, Chemical or Biological sampling and evaluation related to risk/damage assessment, response or remediation, a report shall be provided by the CIH which meets the following minimum standards:

1. Introduction (narrative of the scope of work with description of the services that were conducted; including a table of what testing was performed by location); and
2. Methodology (description of how sampling was conducted and in accordance with which standards or protocols); and
3. Project Overview (brief narrative of chronological issues and persons involved); and

4. Analytical Results (results of air and environmental sampling on laboratory letterhead with authorized signatures, laboratory proficiency testing ID number and chain of custody); and
5. Field Sheets (completed field data sheets); and
6. Conclusion Summary (interpretation of analytical results, findings and recommendations); and
7. Photographs.

The Bidder and subcontractors shall observe and comply with all environmental protection laws and regulations applicable to the jobsite, including those relating to the use of water the release, discharge or disposal of wastes, the control of drainage, and the protection of vegetation, wildlife, habitats, or surroundings. The Bidder and subcontractor shall also observe and comply with any environmental requirements of federal, state law or City ordinances in securing any permit or authorization for the jobsite.

RIGHT TO-KNOW AND HAZARD COMMUNICATION:

Bidder shall ensure that the hazards of all chemicals produced or imported are evaluated, and that information concerning their hazards is transmitted to the Contracting Entity and to the Bidder's employees. This transmittal of information is to be accomplished by means of comprehensive hazard communication programs, which are to include container labeling and other forms of warning, material safety data sheets and employee training, according to OSHA 29 CFR 1910.1200.

Any time an outside Bidder brings a hazardous substance(s) into the workplace, a Chemical Inventory List (CIL) and MSDS(s) for the substance(s) must be received and submitted to Risk Management for review. Similarly, a CIL and MSDS(s) for all hazardous substances in the area that the Bidder will be working must be provided to the Bidder. This exchange will be coordinated by whoever is granting the contract. Risk Management shall approve chemical use by Bidders before they are used. If the chemical is not approved for use due to site specific concerns, the Bidder shall suggest suitable alternatives based on industry practices and/or consultation with the CIH.

Service Bidders whose work or materials pose a health hazard to employees shall be responsible for the training and education requirements.

The above cross-training must be documented, and the records must be retained in the department where the work is performed. Copies of the cross-training records must also be sent to Risk Management.

Outside Bidders must comply with all the provisions of the Hazard Communication Standard while working on Contracting Entity property. Periodic audits from Risk Management will be performed to assure compliance.

GENERAL PROVISIONS:

If any sub-contractors are to be utilized, upon permission of the Contracting Entity, please include information regarding the proposed sub-contractors including the name of the company, their address, contact person and three references for clients they are currently servicing.

The Bidder shall monitor equipment, daily, if convenient for the Contracting Entity, to ensure proper working order and verify the effectiveness of drying.

The Bidder shall use air filtration devices (AFD's) on all losses. Each AFD should be equipped with High Efficiency Particulate Air (HEPA) filter to remove any air-borne particulate matter.

Affected interstitial spaces in walls will be actively dried using hoses supplying air inside the space.

The Bidder shall in a timely manner inspect and maintain the drying and dehumidifying equipment to provide maximum effect.

At a minimum, the Bidder shall use two types of odor eliminating techniques when the project requires deodorization.

If there is a concern about mold, the following basic tenets shall apply and be coordinated between the Contracting Entity and Bidder:

1. Find the source of the water
2. Stop the water/fix the leak
3. Remove moldy materials
4. Discard porous materials not suitably dry within 48 hours
5. Perform mold abatement as appropriate using guidelines as outlined in Scope, Section B., according to an abatement plan designed for the particular site, approved by Risk Management. The Contracting Entity reserves the right to require CIH services in development of the abatement plan and protocols for air and environmental sampling.

When property damage impacts pre-1980 building materials known or required to be considered presumed asbestos containing, per 29 CFR 1910.1001 and 1926.1101, the Bidder shall coordinate with Risk Management in advance of any debris removal, abatement, or disposal. If the Contracting Entity for some reason cannot access records of previous asbestos inspection to evaluate the presence of asbestos in the building materials in question, the Bidder shall contact the CIH firm and coordinate with Risk Management so that an EPA/AHERA, OKDOL Licensed Asbestos Inspector can perform sampling per regulations and statutes as outlined in Scope, Section B.

Bidder agrees to conduct a background screening on all company employees that come in contact with the Contracting Entity and its representatives. Bidder further agrees that any subcontractor utilized will represent to you that they adhere to the same standard. The Bidder shall cooperate with any audit the Contracting Entity and its representatives conducts to verify such background screenings are being properly completed.

Confidentiality & Criminal Records: If applicable by the using department, the Bidder and their employees shall be required to sign and submit a confidential nature of department records form,

and a criminal authorization records form. Forms to be provided by the using department, if applicable prior to any work being done.

The Bidder shall perform and supervise all the work and furnish all the materials, tools, equipment and safety devices necessary to perform services in the manner and within the time hereinafter specified. Bidder shall complete the entire work to the satisfaction of the Contracting Entity and in accordance with the specifications herein mentioned, at the price herein agreed upon and fixed therefore. All the work, labor and equipment to be done and furnished under this Contract, shall be done and furnished strictly pursuant to, and in conformity with the specifications described herein, and the directions of the Contracting Entity representatives as given from time to time during the progress of the work, under the terms of this Contract.

The Bidder shall take all responsibility for the work under this Contract; for the protection of the work; and for preventing injuries to persons and damage to property and utilities on or about the work. They shall in no way be relieved of their responsibility by any right of the Contracting Entity to give permission or issue orders relating to any part of the work; or by any such permission given on orders issued or by failure of the Contracting Entity to give such permission or issue such orders. The Bidder shall bear all losses resulting to him or to the Owner on account of the amount or character of the work, or because of the nature of the area in or on which the work is done is differed from what was estimated or expected, or account of the weather, elements or other causes.

The Bidder agrees that any damage or injury to buildings, materials, equipment or to other property during the performance of this service shall be repaired at their own expense.

The Contracting Entity shall require correction of defective work or damages to any part of the building or its appurtenances when caused by the Bidder's employees, equipment or supplies. The Bidder shall place in satisfactory condition all defective work and damages rendered thereby or any other damages incurred. Upon failure of the Bidder to proceed promptly with the necessary corrections, the Contracting Entity may withhold any amount necessary to correct all defective work, or damage, from payments to the Bidder.

The Bidder shall not commence work until a conference (in person, email or by phone) is held between the proper representatives of the Bidder and Contracting Entity department.

The work staff shall consist of qualified persons completely familiar with the safe use of the products and equipment they shall use. The Contracting Entity may require the Bidder to dismiss from the work staff such employees as he/she deems incompetent, careless, unsafe or otherwise objectionable or whose continued employment on the work deemed to be contrary to Contracting Entity employee safety, the public interest or inconsistent with the best interest of security.

The Bidder or their personnel shall not represent themselves as employees or agents of the Contracting Entity. All personnel shall observe all regulations or special restrictions in effect at the Contracting Entity department where services are rendered.

The Bidder's personnel shall be allowed only in areas where their work is being performed.

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Any OSHA recordable injury/illness experienced by Bidder or subcontract employees shall be reported to Risk Management along with the results of the injury/illness investigation and the corrective actions to be taken for future injury prevention.

SITE-SPECIFIC REQUIREMENTS: Work Permits – Confined space entry, hot work and or lockout/-tag-out permits or procedures may be required under some circumstances. Bidders will notify a Contracting Entity representative, prior to the job beginning, of these activities so that inspections and permits can be scheduled and issued, or safe working procedures developed and coordinated with Contracting Entity staff.

Smoking – Smoking is prohibited around flammable and combustible materials, in all buildings and within fifty (50) feet of all entrances to the building.

Visitor Badges – Required.

Vehicles and Parking – Vehicles must proceed through personnel walk-areas with extreme caution. Fire lanes and fire hydrants will be kept open and clear at all times. A roadway will not be blocked without permission from a Contracting Entity representative. Any mobile equipment or vehicle left unattended must have the engine turned off. Backup alarms must be operable and activated on heavy equipment or an observer must be provided when backing up. Gas cylinders will be properly secured at all times and capped while being transported.

Site Security – A Contracting Entity representative must clear any Bidder requiring entry or exit during business and non-business hours. All Bidders entering a facility must enter and identify himself and his business and obtain clearance.

Work Rules – The Bidder will be responsible for the conduct of each employee in the performance of their work. Work rules, which will be complied with, include:

1. Posted signs throughout a facility
2. Wearing proper PPE
3. Prohibition of alcoholic beverages and illegal drugs on the property
4. No horseplay or fighting which could endanger personnel or property
5. No concealing or carrying any form of weapon
6. No concealing a disease, which may endanger another employee

FINAL COMPLETION OF WORK: The Bidder shall contact a Contracting Entity representative to perform final walk-through of mitigated area(s). A Contracting Entity representative shall submit to the Bidder a “punch list” for work before project ends. Completion of project shall only end upon agreement made by Bidder and the Contracting Entity, by way of signed Certificate of Completion.

Projects that require deodorization shall be deemed complete only upon an agreement made by at least three parties.

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INVOICE REQUIREMENTS:

Bidder shall submit to the Contracting Entity, after completion, a binder containing appropriate documentation (i.e., Subcontractor invoices and or bids, daily activity sheets including man hours, equipment and material usage, and moisture content readings) for all charges incurred during the project. **Dates of Service must be clearly identified on all invoices.**

All invoices at a minimum shall contain the following information:

1. Date work was done; and
2. Brief description of work done; and
3. Mobilization and Demobilization rate; and
4. Hourly rate charged; and
5. Unit rate for CIH support, laboratory analysis, etc.; and
6. Location of the work.

Itemized invoices shall be submitted in duplicate after the delivery of job/services to the individual Contracting Entity department for which work was performed. Each department shall make payment through the normal Contracting Entity payment process, which is up to 30 days following the receipt of an approved invoice.

Bidder shall include Purchase Order number on all invoices submitted.

PRICE:

1. Unless otherwise authorized by the City, the Bidder shall be allowed one mobilization/demobilization charge per job. Mobilization and demobilization shall include the transportation of personnel and equipment to and from the job site and include mileage, tolls, parking, lodging and meals.
2. Calculations of hourly labor rates to be charged shall start when personnel arrive at the work site and stop when personnel leave the work site.
3. All labor shall include the employee's instruments, tools, materials and safety equipment, etc. Personnel shall be required to bring the proper basic tools applicable when first arriving at the work site.
4. The Bidder and subcontractors shall obtain any supplies needed to complete the job at the most expeditious and cost-effective manner.

LABOR: All stated rates are considered standard time and shall be charged from Monday through Friday 7am – 5 pm. An after-hour rate of 1.5 times the standard rate shall be charged for any time worked Monday through Friday 5:00 pm - 7:00 am. After hour rates will also apply to all hours worked on Saturdays, Sundays, and holidays. The following holidays are recognized: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas.

INDUSTRIAL HYGIENE EVALUATION: Prices to include sample media, sample containers and analysis, hi-volume sampling pumps, Anderson impactor and other related supplies. Standard Lab Turnaround Time unless otherwise noted. Note: Additional CIH services may be needed to support restoration or remediation work. In those circumstances, services and analytical costs will be provided by the CIH via a written quote to be approved by the Contracting Entity's Risk Management Department. AIHA Accredited Laboratory required, unless otherwise approved by Contracting Entity's Risk Management Department due to special circumstances.

The Property Restoration Services Questionnaire must be completed prior to submitting a bid.

BID EVALUATION: Bids will be evaluated on price and Bidder qualifications as listed in the qualifications section and on the compliance questionnaire. Multiple Pricing Agreements/Contract may be awarded.

ACORD FORM: The policy description shall state the following: "Additional insured(s) on the listed policies are those required in the contract." [The City of Oklahoma City and its participating public trusts]

SOLICITATION NUMBER: The solicitation number **BID 25614** shall also be referenced in the policy description.

TECHNICAL QUESTIONS: Technical questions are to be addressed through the electronic bidding system and the Buyer will respond electronically and issue addenda, if necessary.

PRICING: Pricing must be submitted through the Line Item area of the electronic bidding system.

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LETTER OF AUTHORIZATION

THIS LETTER OF AUTHORIZATION MUST BE COMPLETED IF THE ATTACHED
LEGALLY BINDING DOCUMENT WAS NOT SIGNED BY THE STATUTORILY
AUTHORIZED OFFICER ON BEHALF OF THE CONTRACTING ENTITY.

City of Oklahoma City or related Public Trust:

This letter authorizes _____ to
(PRINTED NAME OF AUTHORIZED AGENT)

sign the attached legally binding document on behalf of _____
(CONTRACTING ENTITY)

_____.

Sincerely,

Signature of Authorizing Officer Printed Title Date

Printed Name of Authorizing Officer Email Address of Authorizing Officer

NOTE: If the Contracting Entity is a(n):	
Corporation	The authorizing officer <u>must</u> be: President, Vice-President, Chairperson, or Vice-Chairperson
LLC	The authorizing officer <u>must</u> be: Manager, Managing Member, President, or Vice-President
Partnership	The authorizing officer <u>must</u> be: General Partner
Joint Venture	The authorizing officer <u>must</u> be: An Authorized Officer of Each of the Ventures

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Compliance Questionnaire

Bidder must complete the entire questionnaire and explain any no response in the comment section below each line item.

Bidder is to indicate compliance in the appropriate box. Explain all NO responses.

1. JOB SUPERINTENDENT:		Compliance
Bidder will provide the name, qualifications, and experience of the Job Superintendent/ Job Foreman to be used on this project. If there is more than one to be used, provide the required information on all of them.		<input type="checkbox"/> Yes <input type="checkbox"/> No
Comments:		

2. LENGTH OF TIME IN BUSINESS:		Compliance
The bidder shall be an established contractor and actively engaged in the business of property restoration and other relate services for a period of at least five (5) years prior to the submission of its bid proposal.		<input type="checkbox"/> Yes <input type="checkbox"/> No
Comments:		

3. BIDDER UNIFORMS:		Compliance
A company uniform or company identification badge must be worn at all times while on City property.		<input type="checkbox"/> Yes <input type="checkbox"/> No
Comments:		

4. REFERENCES:		Compliance
Bidder is required to provide five (5) verifiable references for property restoration services performed in the last three (3) years, with at least two (2) of them being public entities.		<input type="checkbox"/> Yes <input type="checkbox"/> No
Comments:	1)Company Name: <input type="text"/>	
	Contact Name: <input type="text"/>	
	Phone Number: <input type="text"/>	
	Date / Year of Work: <input type="text"/>	
	<input type="text"/>	

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	2) Company Name:	
	Contact Name:	
	Phone Number:	
	Date/ Year of Work:	
	3) Company Name:	
	Contact Name:	
	Phone Number:	
	Date / Year of Work:	
	4) Company Name:	
	Contact Name:	
	Phone Number:	
	Date / Year of Work:	
	5) Company Name:	
	Contact Name:	
	Phone Number:	
	Date / Year of Work:	

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5. COMPANY NAME:		Compliance
Bidder will list the present name of the company, and the number of years the Bidder has been operating under the present name. Bidder will also list ALL other company names under which the Bidder has previously operated and number of years operating under each name.		<input type="checkbox"/> Yes <input type="checkbox"/> No
Comments:	Company Name:	
	Contact Name:	
	Date / Year of Work:	
	Company Name:	
	Contact Name:	
	Date/ Year of Work:	
	Company Name:	
	Contact Name:	
	Date / Year of Work:	

6. BOARD CERTIFIED INDUSTRIAL HYGIENIST:		Compliance
The bidder shall provide the name, address, and phone number of a Board-Certified Industrial Hygienist (CIH) or firm employing a CIH whom the Bidder has worked with on previous projects or who may be used to perform industrial hygiene and safety services potentially needed under this contract.		<input type="checkbox"/> Yes <input type="checkbox"/> No
Comments:	Name:	
	Address:	
	Phone Number:	
	If used before: Date / Year:	

7. RELATED WORK:		Compliance
The Bidder shall submit, with this bid, the following information for each of the last five (5) projects of similar nature: 1. Name, address, and telephone number of clients. 2. Name, location, and address of Facility. 3. A description of the restoration and remediation work performed. 4. Square feet amount of mitigated area. 5. Approximate project cost		<input type="checkbox"/> Yes <input type="checkbox"/> No
Comments:	1)Client Name:	
	Client Address/ Number:	
	Name, Location, address of Facility:	
	Description	
	Square Feet:	
	Project Cost:	
	2)Client Name:	
	Client Address/ Number:	
	Name, Location, address of Facility:	
	Description	
	Square Feet	
	Project Cost:	
	3)Client Name:	
	Client Address/ Number:	
	Name, Location, address of Facility:	
	Description	
	Square Feet	
	Project Cost:	

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	4)Client Name:		
	Client Address/ Number:		
	Name, Location, address of Facility:		
	Description		
	Square Feet		
	Project Cost:		
	5)Client Name:		
	Client Address/ Number:		
	Name, Location, address of Facility:		
	Description		
	Square Feet		
	Project Cost:		

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(Internal use only)

PeopleSoft Vendor ID: _____ Entered by: ____

Helpdesk Ticket #: _____ Date: _____

The Bidder's Name that is entered on the Bid/Pricing Agreement/Contract Form & Non-Discrimination Form should match the Business Name on the Vendor Registration Form

VENDOR REGISTRATION FORM

If you are a single member LLC classified as a Disregarded Entity on your W-9, you MUST provide the owner's SSN or EIN, not the LLC's EIN (see IRS pub 3402).

Select One:

- ☐ **NEW DOMESTIC VENDOR** - Attach the most current IRS W-9 form, along with this form; both MUST be filled out in their entirety.
- ☐ **NEW FOREIGN ENTITY** - Attach the most current, appropriate, IRS W-8 form, along with this form; both MUST be filled out in their entirety.
- ☐ **UPDATE EXISTING VENDOR** - Attach the most current IRS W-9/W-8 form, along with this form; both MUST be filled out in their entirety.

SDBE Program: Please select all applicable vendor characteristics:

- ☐ Disadvantaged Business Enterprise DUNS Number (if any)
- ☐ Small Business - as defined by the U.S. Small Business Administration
- ☐ Women-Owned Business - % Women-Owned / Controlled %
- ☐ Minority-Owned Business - % Minority-Owned / Controlled % Ethnicity(ies)

If you checked any of the above boxes, please provide a brief description of your business:

If you checked any of the above boxes, do you wish to receive notifications of upcoming contract opportunities?

Mailing Addresses:

PURCHASE ORDERS

BUSINESS NAME

ADDRESS 1

PAYMENT REMITTANCE

BUSINESS NAME

ADDRESS 1

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ADDRESS 2

CITY

STATE

ZIP CODE

CONTACT PERSON

EMAIL ADDRESS

TELEPHONE NUMBER

ADDRESS 2

CITY

STATE

ZIP CODE

CONTACT PERSON

EMAIL ADDRESS

TELEPHONE NUMBER

Do you wish to receive payments by electronic funds transfer?

Any vendor who accepts payment confirms the following: the invoice is true and correct; the work, service or materials as shown by the invoice or claim have been completed or supplied in accordance with the plans, specifications, orders or requests furnished the vendor; and the vendor has made no payment, directly or indirectly, to any elected official, officer or employee of this City, of money or any other thing of value to obtain payment See [62 O.S. § 310.9](#).

I certify that the information supplied herein is correct and that neither the applicant nor any person (or concern) in any connection with the applicant as a principal or officer is now debarred or otherwise declared ineligible by a public agency for bidding or furnishing materials, supplies or services, to any other public agency thereof. NOTE: Article IV, Section 11 of the City Charter prohibits employees of the City from having a proprietary interest in City Contracts. See 11 O.S. §8-113.

TYPE NAME OF PERSON AUTHORIZED TO SIGN

TITLE

**BIDDER MUST ELECTRONICALLY COMPLETE AND SIGN THIS DOCUMENT PRIOR TO SUBMITTING
INTO THE ELECTRONIC BID SYSTEM**

**Please be aware that typing in your password acts as your electronic signature, which is just as legal
and binding as an original signature.**

(See Electronic Signatures in Global and National Commerce Act for more information.)

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CONTRACTOR/VENDOR BACKGROUND CHECKS FOR ACCESS TO OR WORK IN CITY AND TRUST BUILDINGS AND STRUCTURES

The City has established a policy to better secure City and/or Trust owned or operated buildings and structures by requiring background and fingerprint checks of Non-City employees as a condition precedent to entering City and/or Trust buildings and structures. **Contractor/vendor employees and agents who will be required to enter City and Trust buildings and structures to perform a City or Trust Contract will be required to obtain and provide an Oklahoma State Bureau of Investigation background and fingerprint check to the General Service Director or designee before such Contractor/Vendor employee or agent will be permitted to enter City and/or Trust buildings and structures unescorted, at their cost.**

The General Services Director will establish and maintain a list of Non-City employees authorized to enter City and/or Trust buildings and structures. Background and fingerprint records will be maintained by the General Services Department in a secure location within the City's internal network. Said records will be destroyed within sixty days of: 1) final acceptance by the City Council in the case of construction projects, 2) termination or expiration of a procurement pricing agreement, 3) termination or expiration of an engineering, architectural or planner agreement, or 4) termination or expiration of a professional services agreement, unless the Contractor/Vendor has another contractor or agreement. The City reserves the right and authorizes the General Services Director or designee to request and require any such background check be updated and resubmitted. In addition, the Contractor/Vendor acknowledges and agrees that Contractor/Vendor employees and agents will be asked to verify their identity with a government issued picture identification (Driver's License, Passport, Oklahoma issued Identification Card) from the employee or agent's state of residence to enter City and/or Trust owned or operated buildings and structures.

Arrest and/or conviction records may disqualify Contractor/Vendor employees or agents from access or for work in City or Trust buildings and structures.

In addition to the Sex Offenders Registration Act (57 O.S. Section 581 *et seq.*) and the Mary Rippey Violent Crime Offenders Registration Act (57 O.S. Section 591 *et seq.*), the following criteria will be used when reviewing Contractor/Vendor employee or agent requests for building access:

- (a) Any unpardoned felony conviction or plea of nolo contendere may be disqualifying, depending on the nature of the conviction and the relation to the scope of the contract or price agreement, except under the following circumstances:
1. Access to City or Trust buildings and structures is contingent upon successful completion of two (2) years of a deferred or suspended sentence (if the sentence exceeds two (2) years), otherwise, after successfully serving the complete sentence. Applicants must submit two (2) favorable written references, one (1) of which must be from an employer with whom the individual has worked within the last two years. Situations where the applicant is unable to provide a written reference from an employer with whom the individual has worked within the last two (2) years will be reviewed by the General Services Director or designee on a case-by-case basis.
 2. Applicants convicted of a felony and ordered to serve time with the Department of Corrections may be eligible for access, depending on the nature of the conviction and the position sought, two (2) years from the date of parole. Applicants must submit two (2) favorable written references, one (1) of which must be from an employer with whom he or she has worked within the last two (2) years will be reviewed by the General Services Director or designee on a case-by-case basis.

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- (b) Any unpardoned conviction(s) involving the following offenses may be disqualifying: moral turpitude; non-consensual sex acts; distribution or trafficking of controlled dangerous substances; assault and battery with a dangerous weapon, or any offense involving a minor as a victim.
- (c) Any applicant who has been convicted of a felony, is a current defendant of a Victim Protection Order (VPO) or has been convicted of a misdemeanor crime of Domestic Violence, will not be considered for facility access. Misdemeanor convictions and traffic violations will be evaluated on an individual basis and may be disqualifying.
- (d) Any applicant with a pending felony or misdemeanor charge (other than minor traffic violations) will be ineligible for access, until a final disposition of the charge is made.
- (e) Any conviction that has been pardoned or expunged cannot be considered in a facility access decision.

If it is determined that information obtained through the applicant's OSBI criminal records check makes the applicant unsuitable for access to City or Trust buildings or structures, the General Services Department will notify the applicant immediately and provide a copy of any criminal record information.

- (a) The applicant will be given seven (7) business days to provide information that negates the validity and relevance of the criminal record. If the information obtained through the criminal records check cannot be invalidated by the applicant, the applicant will be denied facility access.
- (b) In determining an applicant's suitability for facility access, the General Services Department will consider information including, but not limited to the following:
 - 1. Relevance of the crime to the proposed work to be performed.
 - 2. Nature of the work to be performed;
 - 3. Recency of the conviction;
 - 4. Sensitivity of and potential risk to accessible information, systems, or equipment; and
 - 5. Potential risk or threat to City employees.

Upon approval of a contract or agreement by the City Council/Trust, the successful Contractor(s)/Vendor(s) will be required to submit to the General Services Department the following completed documents for **each** employee requiring access to City or Trust buildings and structures to fulfill the terms of the contract or agreement.

- 1. Non-Employee Building Access Request Form – available upon request at (405) 297-2123
- 2. OSBI Criminal History Information Request Portal Response – available at <http://www.ok.gov/osbi/CriminalHistory/CHIRP>

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Question and Answers for Bid #25614 - Property Restoration Services**Overall Bid Questions****Question 1**

What is the benefit and purpose of adding a contact name to the PlanHolder's Subcontractor list? Is this a list of people who are interested in being subcontractors? (Submitted: Sep 24, 2024 2:31:20 PM CDT)

Answer

- Insurance plans must cover the company's subcontractor. The company's subcontractors are held to the same terms and conditions as the company contracting their services. If this does not answer your question, please clarify. Provide the section and precise wording of the bid you do not understand. (Answered: Sep 24, 2024 2:58:59 PM CDT)

Question 2

I do not understand the price breakdown of the use of a dehumidifier for a day. Does that mean the monetary value of the electrical energy that it pulls? (Submitted: Sep 24, 2024 2:32:54 PM CDT)

Answer

- No. How much would you charge us to use your humidifier per day? (Answered: Sep 24, 2024 2:44:32 PM CDT)

Question 3

Does the hourly rate need to be a combined amount of all 3 requested services (Drywall, Carpentry, Paint)? Line item only let 1 amount to be submitted for this request. (Submitted: Sep 25, 2024 11:18:09 AM CDT)

Answer

- Yes, combine the three. You can break out each by adding notes, if necessary. Suppliers can also upload an attachment or "select alternate" offer button to provide additional prices for services. All of the original documents have to be acknowledged and accepted before this option will become visible. (Answered: Sep 25, 2024 12:48:46 PM CDT)

25614-03-01 - Desiccant Dehumidifier 6000**Question 1**

For each dehumidifier, is this a request for a replacement? (Submitted: Sep 24, 2024 1:31:31 PM CDT)

Answer

- Enter the cost of the use of the humidifier for a day. (Answered: Sep 24, 2024 1:57:19 PM CDT)

Question 2

I do not see the locations in the bid packet. Clarification needed, please. (Submitted: Sep 24, 2024 2:09:34 PM CDT)

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- There are no specific locations. This bid is to gather prices for future needs. (Answered: Sep 24, 2024 2:13:40 PM CDT)

Question 3

Are subcontractors required to be on the OKC Prequalified Contractors list to bid? (Submitted: Sep 24, 2024 2:25:04 PM CDT)

Answer

- No, they are not required to be on that list. (Answered: Sep 24, 2024 2:26:15 PM CDT)

25614—01-09 - Skilled Labor-Carpenter, Drywall, Painter

Question 1

This request is for a hourly rate? Would this be a 40 hours a week or per-diem project? (Submitted: Sep 21, 2024 1:17:27 PM CDT)

Answer

- Respond in reference to the specifications by entering in a dollar amount for what the line item specifies-hourly, day, each, roll, gallon, and/or spool. This bid is not for one specific project, it is to cover all future property restoration needs. (Answered: Sep 23, 2024 7:50:41 AM CDT)

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