

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

30TH day of JANUARY, 2024.

ATTEST:

Amy K Simpson
CITY CLERK



David Holt
MAYOR

Reviewed for form and legality.

Craig B Keith
ASSISTANT MUNICIPAL COUNSELOR

Supplier: **JTS**

**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 JTS 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 **0% 0 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.

John Thompson

Type Name of Authorized Agent

General Manager

Title of Authorized Agent

JTS, 5310 S. Cockrell Hill Road, Dallas, TX

Company Name and Address

75236

Zip Code

972-620-1435

Telephone Number and Fax Number if any

BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT

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(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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Supplier: JTS**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← ←

John Thompson
Type Name of Authorized Agent/Representative
JTS
Company Name
5310 S. Cockrell Hill Road, Dallas, TX
Address
972-620-1435
Telephone Number and Fax Number, if any

General Manager
Title

75236
Zip Code

TO BE COMPLETED BY THE NOTARY:

State of *)
Texas) SSS

County of *)
Dallas

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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 **15th** day of **December,** **2023** by **John Thompson**
me on this
[Day] [Month] [Year] [Print the name of the
agent/representative who signed
above.]

My Commission Number: **131930847**
[Oklahoma]
My Commission Expires: **3/26/2027**
[Date/Year]
Sandra Anne Sheffler
Type Name of Notary Public

[49 Okla. Stat. 2011 §119]

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

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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 John Thompson to
(PRINTED NAME OF AUTHORIZED AGENT)
sign the attached legally binding document on behalf of Johnston Technical Services, Inc.
(CONTRACTING ENTITY)

Sincerely,

| | | |
|--|--|-------------------------------------|
|  _____ Signature of Authorizing Officer | _____ President _____ Printed Title | _____ 1/12/2024 _____ Date |
| _____ Kim Sheffler _____ Printed Name of Authorizing Officer | _____ Kim.Sheffler@jts.net _____ 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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Supplier: **JTS**

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: JTS

Address: 5310 S. Cockrell Hill Rd, Dallas, TX 75236

Contact Person: Kyle Fuller Email Address: kyle.fuller@jts.net

Telephone Number: 972-620-1435 x.140 Fax Number: N/A

Billing Contact:

Company Name: JTS

Address: 5310 S. Cockrell Hill Rd, Dallas, TX 75236

Contact Person: Sandy Sheffler Email Address: accounting@jts.net

Telephone Number: 972-620-1435 Fax Number:

Service Contact:

Company Name: JTS

Address: 5310 S. Cockrell Hill Rd, Dallas, TX 75236

Contact Person: Jose Quiroz Email Address: servicecall@jts.net

Telephone Number: 972-620-1435 x.130 Fax Number:

After Hours Emergency Number(s) 972-620-1435 x.130

After Hours Emergency Number(s)

After Hours Emergency Number(s)

After Hours Emergency Number(s)

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JTS

Bid Contact **Kyle Fuller**
rfp@jts.net
Ph 972-620-1435
Fax 972-247-5023

Address **5310 S. Cockrell Hill Road**
Dallas, TX 75236

Bid Notes **JTS prefers to bid these types of services on a per-project basis.**

| Item # | Line Item | Notes | Unit Price | Qty/Unit | Attch. Docs |
|--------------|---|--|----------------------|-----------|-------------|
| 24106--01-01 | Cost-Plus Methodology; Cost-Plus Methodology | Supplier Product Code: Supplier Notes: JTS offers services and rentals at 25-30% is the Cost+ Markup. Equipment/Materials will be 5%-50% off of MSRP depending on the item. It is JTS' preference to quote these services on a per-project basis. | First Offer - | 1 / each | Y |
| | | | | Lot Total | \$0.00 |

| Item # | Line Item | Notes | Unit Price | Qty/Unit | Attch. Docs |
|--------------|---|--|-----------------------------|-----------|-------------|
| 24106--02-01 | External Resource Lease - Backhoe: Equipment/Materials | Supplier Product Code: Supplier Notes: 25% is the Cost+ Markup for Backhoe Rentals. Equipment/Materials will be 5%-50% off of MSRP depending on the item. | First Offer - 25.00% | 1 / each | 25.00% Y |
| | | | | Lot Total | \$0.00 |

| Item # | Line Item | Notes | Unit Price | Qty/Unit | Attch. Docs |
|--------------|---|--|-----------------------------|----------|-------------|
| 24106--03-01 | External Resource Lease - Crane: Equipment/Materials | Supplier Product Code: Supplier Notes: 25% is the Cost+ Markup for Crane Rentals. Equipment/Materials | First Offer - 25.00% | 1 / each | 25.00% Y |

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will be 5%-50% off of MSRP
depending on the item.

Lot Total \$0.00

| Item # | Line Item | Notes | Unit Price | Qty/Unit | Attch. Docs |
|--------------|---|---|----------------------|----------|-------------|
| 24106--04-01 | External Resource Lease - Bucket Truck: Equipment/Materials | Supplier Product Code: Supplier Notes: 25% is the Cost+ Markup for Bucket Truck Rentals. Equipment/Materials will be 5%-50% off of MSRP depending on the item. | First Offer - 25.00% | 1 / each | 25.00% Y |

Lot Total \$0.00

| Item # | Line Item | Notes | Unit Price | Qty/Unit | Attch. Docs |
|--------------|---|---|----------------------|----------|-------------|
| 24106--05-01 | External Resource Lease - Towable Boom: Equipment/Materials | Supplier Product Code: Supplier Notes: 25% is the Cost+ Markup for Towable Boom Rentals. Equipment/Materials will be 5%-50% off of MSRP depending on the item. | First Offer - 25.00% | 1 / each | 25.00% Y |

| | | | | | |
|--------------|---|---|----------------------|----------|----------|
| 24106--05-02 | External Resource Lease - Towable Boom: Equipment/Materials | Supplier Product Code: Supplier Notes: 25% is the Cost+ Markup for Towable Boom Rentals. | First Offer - 25.00% | 1 / each | 25.00% Y |
|--------------|---|---|----------------------|----------|----------|

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Equipment/Materials will be
5%-50% off of MSRP
depending on the item.

| | | | | | Lot Total | \$0.00 |
|--------|-----------|-------|------------|----------|-----------|--------|
| Item # | Line Item | Notes | Unit Price | Qty/Unit | Attch. | Docs |

| | | | | | | |
|--------------|--|--|-----------------------------|----------|--------|---|
| 24106--06-01 | External Resource Lease - SkyTrak: Equipment/Materials | Supplier Product Code: Supplier Notes: 25% is the Cost+ Markup for SkyTrak Rentals. Equipment/Materials will be 5%-50% off of MSRP depending on the item. | First Offer - 25.00% | 1 / each | 25.00% | Y |
|--------------|--|--|-----------------------------|----------|--------|---|

| | | | | | Lot Total | \$0.00 |
|--------|-----------|-------|------------|----------|-----------|--------|
| Item # | Line Item | Notes | Unit Price | Qty/Unit | Attch. | Docs |

| | | | | | | |
|--------------|--|--|-----------------------------|----------|--------|---|
| 24106--07-01 | Portable Rental Tower (Daily): Equipment/Materials | Supplier Product Code: Supplier Notes: 25% will be the markup for a portable rental tower daily rental. | First Offer - 25.00% | 1 / each | 25.00% | Y |
|--------------|--|--|-----------------------------|----------|--------|---|

| | | | | | Lot Total | \$0.00 |
|--------|-----------|-------|------------|----------|-----------|--------|
| Item # | Line Item | Notes | Unit Price | Qty/Unit | Attch. | Docs |

| | | | | | | |
|--------------|---|---|-----------------------------|----------|--------|---|
| 24106--08-01 | Portable Rental Tower (Weekly): Equipment/Materials | Supplier Product Code: Supplier Notes: 25% will be the markup for a portable rental tower weekly rental. | First Offer - 25.00% | 1 / each | 25.00% | Y |
|--------------|---|---|-----------------------------|----------|--------|---|

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| | | | | | Lot Total | \$0.00 |
|--------------|---|--|-----------------------------|----------|-----------|--------|
| Item # | Line Item | Notes | Unit Price | Qty/Unit | Attch. | Docs |
| 24106--09-01 | Tower Construction Services: Equipment/Materials | Supplier Product Code: Supplier Notes: 30% is the Cost+ Markup for Tower Construction Services. Equipment/Materials will be 5%-50% off of MSRP depending on the item. Travel expenses (mileage, lodging, and per-diem) will be added as well. | First Offer - 30.00% | 1 / each | 30.00% | Y |

| | | | | | Lot Total | \$0.00 |
|--------------|--|--|-----------------------------|----------|-----------|--------|
| Item # | Line Item | Notes | Unit Price | Qty/Unit | Attch. | Docs |
| 24106--10-01 | Tower Inspection (per tower); Equipment/Materials | Supplier Product Code: Supplier Notes: 30% is the Cost+ Markup for Tower Inspection Services. Equipment/Materials will be 5%-50% off of MSRP depending on the item. Travel expenses (mileage, lodging, and per-diem) will be added as well. | First Offer - 30.00% | 1 / each | 30.00% | Y |

| | | | | | Lot Total | \$0.00 |
|--------------|---|--|-----------------------------|----------|-----------|--------|
| Item # | Line Item | Notes | Unit Price | Qty/Unit | Attch. | Docs |
| 24106--11-01 | Tower Engineering (Geotechnical and PE Reports): Equipment/Materials | Supplier Product Code: Supplier Notes: 25% is the Cost+ Markup for Geotechnical and PE Reports. Equipment/Materials will be 5%-50% off of MSRP depending on the item. | First Offer - 25.00% | 1 / each | 25.00% | Y |

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Lot Total **\$0.00**

| Item # | Line Item | Notes | Unit Price | Qty/Unit | Attch. Docs |
|--------------|-----------------------------------|---|-----------------------------|----------|---------------|
| 24106--12-01 | General Technical Services: Labor | Supplier Product Code: Supplier Notes: 30% is the Cost+ Markup for General Technical Services. Travel expenses (mileage, lodging, and per-diem) will be added as well. | First Offer - 30.00% | 1 / each | 30.00% Y |

Lot Total **\$0.00**

| Item # | Line Item | Notes | Unit Price | Qty/Unit | Attch. Docs |
|--------------|-------------------------------------|---|-----------------------------|----------|---------------|
| 24106--13-01 | Emergency Services (Labor): Labor | Supplier Product Code: Supplier Notes: 30% is the Cost+ Markup for General Technical Services. Travel expenses (mileage, lodging, and per-diem) will be added as well. | First Offer - 30.00% | 1 / each | 30.00% Y |

Lot Total **\$0.00**

| Item # | Line Item | Notes | Unit Price | Qty/Unit | Attch. Docs |
|--------------|---|--|----------------------------|----------|--------------|
| 24106--14-01 | Emergency Services (Parts): Equipment/Materials | Supplier Product Code: Supplier Notes: 5% is a minimum discount for parts. May be as much as 50% depending on manufacturer and SKU. | First Offer - 5.00% | 1 / each | 5.00% Y |

Lot Total **\$0.00**

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|--|--|--|--|----------------|---------------|
| | | | | Supplier Total | \$0.00 |
|--|--|--|--|----------------|---------------|

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Supplier: **JTS****BID24106 COMPLIANCE QUESTIONNAIRE****Bidders are to indicate compliance in the appropriate box. Explain all No responses.**

| | Yes | No |
|---|-------------------------------------|--------------------------|
| 1. Does the Bidder maintain a permanent place of business and have adequate equipment, finances, and personnel to furnish the services satisfactorily and expeditiously? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | |
| 2. Have all the Bidder s personnel working at tower locations been trained in their role as climber or rigger (ground support personnel)? Technical personnel performing this work must have a minimum of <u>five years experience</u> on all of the equipment included in this work statement, specifically Land Mobile Radio Antenna Systems and Long Haul Microwave radio Systems utilizing any combination of foam or air dielectric transmission lines, elliptical waveguide and/or armored data cables. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | |
| 3. Does the Bidder have all necessary tools, test equipment, and safety equipment necessary to perform work at elevation on a tower? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Comments: | | |

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OP ID: DD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/12/2024

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 Rekerdres & Associates P.O. Box 140139 Dallas, TX 75214 | | 214-954-0800 | | CONTACT NAME: David Rekerdres- Linda Fagan | |
| | | | | PHONE (A/C, No, Ext): 214-954-0800 | FAX (A/C, No): |
| | | | | E-MAIL ADDRESS: lfagan@rekerdres.com | |
| | | | | INSURER(S) AFFORDING COVERAGE | |
| | | | | INSURER A: Depositors Insurance Company | |
| | | | | INSURER B: United Fire Group | |
| | | | | INSURER C: Tokio Marine | |
| | | | | INSURER D: Texas Mutual Insurance Co. | |
| | | | | INSURER E: Hiscox | |
| | | | | INSURER F: Allied Property & Cas Ins. Co. | |

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|---|---------------|
| INSURED Johnston Technical Services Inc dba JTS 5310 S Cockrell Hill Road Dallas, TX 75236 | NAIC # |
| | 42587 |
| | 13021 |
| | 23850 |
| | 22945 |
| | 10200 |
| | 42579 |

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 INSD | SUBR 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"/> <input type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER: | X | X | ACPLD03100494321 | 02/07/2023 | 02/07/2024 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 |
| B | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY | X | X | 85315975 | 02/07/2023 | 02/07/2024 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ |
| C | <input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$ | X | X | PUB850815 | 02/07/2023 | 02/07/2024 | EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 |
| D | <input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below | | X | 0001326299 | 02/07/2023 | 02/07/2024 | <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 |
| E | PROF / POLLUTION | | | ANE5297187.23 | 02/07/2023 | 02/07/2024 | PROF/POLL \$ 1,000,000 |
| F | INLAND MARINE | | | ACPCIMP3100494321 | 02/07/2023 | 02/07/2024 | RENTED EQ \$ 100,000 |

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 is listed as additional insured.
BID 24106

UMBRELLA FOLLOW FORM

CERTIFICATE HOLDER

CANCELLATION

| | |
|--|---|
| OKLAMOH The City of Oklahoma City City and its Trusts 100 N. Walker Ave., 4th floor 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 |
|--|---|

Solicitation 24106

Communication Tower Services

Bid Designation: Public



The City of
OKLAHOMA CITY

City of Oklahoma City and its Trusts

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Bid 24106
Communication Tower Services

Bid Number **24106**
Bid Title **Communication Tower Services**
Expected Expenditure **\$100,000.00** (This price is expected - not guaranteed)

Bid Start Date **Nov 29, 2023 7:58:34 AM CST**
Bid End Date **Dec 20, 2023 10:00:00 AM CST**
Question & Answer
End Date **Dec 13, 2023 12:00:00 PM CST**

Bid Contact **Carla Jack**
carla.jack@okc.gov

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

Bid Contact **Jennifer Swann**
Jennifer.swann@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 \$100,000 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 pricing agreement(s) for various City Departments and Trusts for equipment, installation, repair, and/or replacement parts of communication towers and antenna systems. The Contracting Entity has radio communication towers at various locations around the City of Oklahoma City limits, the Contracting Entity is requesting bids for the service and equipment necessary to maintain the existing infrastructure as needed.

Submit all questions through Periscope.

******* DO NOT ZIP FILES *******

Item Response Form

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Item **24106--01-01 - Cost-Plus Methodology: Cost-Plus Methodology**
Lot Description **Cost-Plus Methodology**
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

Describe your Cost-Plus methodology

Item **24106--02-01 - External Resource Lease - Backhoe: Equipment/Materials**
Lot Description **External Resource Lease - Backhoe**
Quantity **1 each**

Percentage

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 the percentage as **COST PLUS**

Item **24106--03-01 - External Resource Lease - Crane: Equipment/Materials**
Lot Description **External Resource Lease - Crane**
Quantity **1 each**

Percentage

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 the percentage as **COST PLUS**

Item **24106--04-01 - External Resource Lease - Bucket Truck: Equipment/Materials**
Lot Description **External Resource Lease - Bucket Truck**
Quantity **1 each**

Percentage

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

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Description

Enter the percentage as **COST PLUS**

| | |
|-------------------|--|
| Item | 24106--05-01 - External Resource Lease - Towable Boom: Equipment/Materials |
| Lot Description | External Resource Lease - Towable Boom |
| Quantity | 1 each |
| Percentage | <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 the percentage as **COST PLUS**

| | |
|-------------------|--|
| Item | 24106--05-02 - External Resource Lease - Towable Boom: Equipment/Materials |
| Lot Description | External Resource Lease - Towable Boom |
| Quantity | 1 each |
| Percentage | <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 the percentage as **COST PLUS**

| | |
|-------------------|--|
| Item | 24106--06-01 - External Resource Lease - SkyTrak: Equipment/Materials |
| Lot Description | External Resource Lease - SkyTrak |
| Quantity | 1 each |
| Percentage | <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 the percentage as **COST PLUS**

| | |
|-------------------|---|
| Item | 24106--07-01 - Portable Rental Tower (Daily): Equipment/Materials |
| Lot Description | Portable Rental Tower (Daily) |
| Quantity | 1 each |
| Percentage | <input type="text"/> |
| Delivery Location | City of Oklahoma City and its Trusts See Bid Packet for Location(s) |

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N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the percentage as **◆ COST PLUS ◆**

Item **24106--08-01 - Portable Rental Tower (Weekly): Equipment/Materials**
Lot Description **Portable Rental Tower (Weekly)**
Quantity **1 each**
Percentage
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 the percentage as **◆ COST PLUS ◆**

Item **24106--09-01 - Tower Construction Services: Equipment/Materials**
Lot Description **Tower Construction Services**
Quantity **1 each**
Percentage
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 the percentage as **◆ COST PLUS ◆**

Item **24106--10-01 - Tower Inspection (per tower): Equipment/Materials**
Lot Description **Tower Inspection (per tower)**
Quantity **1 each**
Percentage
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 the percentage as **◆ COST PLUS ◆**

Item **24106--11-01 - Tower Engineering (Geotechnical and PE Reports): Equipment/Materials**
Lot Description **Tower Engineering (Geotechnical and PE Reports)**
Quantity **1 each**

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Percentage

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 the percentage as **◆ COST PLUS ◆**

Item **24106--12-01 - General Technical Services: Labor**
Lot Description **General Technical Services**
Quantity **1 each**
Percentage
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 the percentage as **◆ COST PLUS ◆**

Item **24106--13-01 - Emergency Services (Labor): Labor**
Lot Description **Emergency Services (Labor)**
Quantity **1 each**
Percentage
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 the percentage as **◆ COST PLUS ◆**

Item **24106--14-01 - Emergency Services (Parts): Equipment/Materials**
Lot Description **Emergency Services (Parts)**
Quantity **1 each**
Percentage
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 discounted price percentage. Enter catalog or website information in note field or attach electronic catalogs or price lists.

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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 ← ←

Type Name of Authorized Agent/Representative

Company Name

Address

Telephone Number and Fax Number, if any

Title

Zip Code

TO BE COMPLETED BY THE NOTARY:

State of *

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) SSS

County of *

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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"/> |
| 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 November 29, 2023)

NOTICE TO BIDDERS

Notice is hereby given that The City of Oklahoma City (the 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., on the 20th day of December 2023, for the following:

BID24106 – Communication Tower 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
COMMUNICATION TOWER 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.

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

COMMUNICATION TOWER SERVICES

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**BID SPECIFICATIONS
COMMUNICATION TOWER SERVICES
Instructions to Bidders**

INTENT: To provide pricing agreement(s) for various City Departments and Trusts for equipment, installation, repair, and/or replacement parts of communication towers and antenna systems. The Contracting Entity has radio communication towers at various locations around the City of Oklahoma City limits, the Contracting Entity is requesting bids for the service and equipment necessary to maintain the existing infrastructure as needed.

It is anticipated the pricing agreement(s) will be effective on January 30, 2024. The current agreements expire on November 19, 2023.

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

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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.
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:
 - a. Bidder's name and address
 - b. Ship to address (department name)
 - c. Purchase order number - **MUST BE INDICATED ON THE INVOICE**
 - d. Itemization of each item purchased to include:
 - i. description/stock number
 - ii. unit price
 - iii. quantity
 - iv. unit of issue (each, box, dozen, pound, etc.)
 - v. total price
 - e. Total amount of invoice
 - f. Date of delivery
4. Invoices should not reflect any outstanding backorders.

WARRANTY:

1. 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.

2. As to any item which does not conform to this warranty, the Bidder agrees that the Contracting Entity shall have the right to:
 - a. Reject and return each nonconforming item to the Bidder for correction or replacement at the Bidder's expense
 - b. 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 on-line 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

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, BID24106, 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: Carla Jack, Senior Buyer
100 North Walker, 2nd Floor
Oklahoma City, OK 73102
carla.jack@okc.gov

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BID SPECIFICATIONS

Technical Provisions

INTENT: To provide pricing agreement(s) for various City Departments and Trusts for equipment, installation, repair, and/or replacement parts of communication towers and antenna systems. The Contracting Entity has radio communication towers at various locations around the City of Oklahoma City limits, the Contracting Entity is requesting bids for the service and equipment necessary to maintain the existing infrastructure as needed.

BACKGROUND: The Contracting Entity's IT-Public Safety Communications Support Team is responsible for providing and maintaining the 800 MHz radio system for multiple law enforcement, fire department, other emergency responders, and other City Agencies within Oklahoma City. The microwave and 800 MHz Trunked Radio Systems, as well as many mutual aid and interoperability radio systems, operate from multiple telecommunication towers and building tops. The Bidder shall be responsible for emergency, on call services, equipment installation, repair and/or replacement parts on the towers in accordance with Federal Communication Commission (FCC) and Federal Aviation Authority (FAA) Code of Federal Regulations (CFR) and any other state, local or governing authority's laws, regulations, and policies. It shall be the responsibility of the Bidder to be aware of all laws and regulations and to adhere to those laws and regulations when making any changes or modifications to the towers or lighting systems on the towers.

BIDDER QUALIFICATIONS: The Bidder may be required to furnish evidence in writing that they maintain a permanent place of business and have adequate equipment, finances, and personnel to furnish the services satisfactorily and expeditiously. The Bidder may be required to furnish evidence in writing that all personnel working at tower locations have been trained in their role as climber or rigger (ground support personnel) The Contracting Entity reserves the right to inspect the Bidder's place of business and equipment prior to award of any contract, for determining ability to meet terms and conditions as set forth herein. Technical personnel performing this work must have a minimum of five years' experience on all of the equipment included in this work statement, specifically Land Mobile Radio Antenna Systems and "Long Haul" Microwave radio Systems utilizing any combination of foam or air dielectric transmission lines, elliptical waveguide and/or armored data cables. The Bidder must have all necessary tools, test equipment, and safety equipment necessary to perform work at elevation on a tower. Any non-standard equipment will be bid on a "cost plus" basis and itemized on any and all invoices.

OVERVIEW OF SERVICES REQUIRED

All work must be completed in compliance with Motorola R56 standards.

- Communications Tower Structures
 - Repairs to towers
 - Repairs to Ice Bridges between towers and equipment shelters
 - Repairs to grounding systems
 - Inclusive of CAD weld grounds and underground copper ground systems
- Antennas and Microwave Dishes
 - Repair and/or Replacement of Microwave Dishes
 - Re-alignment (aiming) of Microwave Dishes
 - Repair and/or Replacement of Land Mobile Radio Antennas

- Antenna and Microwave Mounts
 - Repair and/or Replacement of Antenna Mounts
- Transmission Lines
 - Repair and/or Replacement of Transmission Lines
- Tower Lights and Lighting Systems
 - Repair and/or Replacement of Tower Lights and Lighting Systems
- Installation, Removal and Repair Services
- Installation of Antenna Systems
 - Removal of Antenna Systems
 - Installation of Transmission Lines
 - Removal of Transmission Lines
 - Emergency Response Services

SERVICE, MATERIALS, AND EXCEPTIONS:

Provide labor, equipment, material, and all incidentals required to correct, repair, or replace any and all required equipment on a per call basis. The Bidder will warrant all workmanship for a minimum of one year from the date of installation.

RESPONSE TIME:

Emergency: The Bidder shall respond within twelve hours upon receipt of service call. This covers breakdowns of equipment that could affect the operations of the Contracting Entity.

Equipment Failure / Weather incident: The Bidder shall respond to within forty-eight hours upon receipt of service call by Contracting Entity staff of the incident.

Non-Emergency: The Bidder shall respond within forty-eight hours upon receipt of service call. This covers problems on equipment not considered to be critical to the operations of the Contracting Entity. Final repair must be completed within fourteen calendar days of the notification.

Failure to Respond: If the Bidder does not respond within the specified time frame outlined above, this may be cause for contract dismissal or default allowing the Contracting Entity to contact other vendors for assistance.

Personnel Availability: Service or repair personnel shall be available, on call, twenty-four hours per day, seven days per week.

PARTS:

Parts supplied by the Bidder for equipment covered under this Pricing Agreement / Contract shall be as recommended by the respective equipment's manufacturer or an acceptable equivalent. Repairs with non-OEM parts or improperly used parts are not acceptable.

The Contracting Entity has the right to supply certain items such as antennas, radios, feed line, and other related equipment for installation or replacement.

COMMUNICATIONS ANTENNA, TOWER REPAIRS, AND PREVENTIVE MAINTENANCE:

REPAIRS: All repairs and/or service executed on any equipment covered under this RFB shall be made with the express knowledge or in the presence Contracting Entity IT-Public Safety Communications Support personnel. Photographic evidence of any completed work done at altitude must be provided with the work closure ticket. That photographic evidence should show the work is completed to the required Motorola R56 Standard. Failure to meet this standard will be considered as incomplete work.

Each repair will require that the Bidder provide a written quote breaking down the job by travel time (if applicable), labor, and materials.

ACCORD 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 **BID24106** 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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BID24106 COMPLIANCE QUESTIONNAIRE

Bidders are to indicate compliance in the appropriate box. Explain all No responses.

| | Yes | No |
|---|--------------------------|--------------------------|
| 1. Does the Bidder maintain a permanent place of business and have adequate equipment, finances, and personnel to furnish the services satisfactorily and expeditiously? | <input type="checkbox"/> | <input type="checkbox"/> |
| | | |
| 2. Have all the Bidder s personnel working at tower locations been trained in their role as climber or rigger (ground support personnel)? Technical personnel performing this work must have a minimum of <u>five years experience</u> on all of the equipment included in this work statement, specifically Land Mobile Radio Antenna Systems and Long Haul Microwave radio Systems utilizing any combination of foam or air dielectric transmission lines, elliptical waveguide and/or armored data cables. | <input type="checkbox"/> | <input type="checkbox"/> |
| | | |
| 3. Does the Bidder have all necessary tools, test equipment, and safety equipment necessary to perform work at elevation on a tower? | <input type="checkbox"/> | <input type="checkbox"/> |
| Comments: | | |

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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

| |
|----------------------|
| <input type="text"/> |
| BUSINESS NAME |
| <input type="text"/> |
| ADDRESS 1 |
| <input type="text"/> |

PAYMENT REMITTANCE

| |
|----------------------|
| <input type="text"/> |
| BUSINESS NAME |
| <input type="text"/> |
| ADDRESS 1 |
| <input type="text"/> |

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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 #24106 - Communication Tower Services**Overall Bid Questions****Question 1**

Do you have a current list showing tower locations, heights, and tower types? (Submitted: Nov 30, 2023 4:21:16 PM CST)

Answer

- Hello, I am looking into this for you. I hope to have an answer for you on Monday.

Thank you. (Answered: Dec 1, 2023 8:19:16 AM CST)

- Hello,

Here is a list of our Public Safety towers. Our Utilities department also owns several towers as well. I will provide a list of the Utilities' towers as soon as I can.

Site Number Site Name ASR Latitude Longitude Elevation City

S11 Central Maintenance Facility 1237536 35.445264 -97.584508 1214 Oklahoma City, OK

S13 Fire Station 28 1235587 35.395647 -97.321631 1260 Oklahoma City, OK

S15 Morgan Road 1237770 35.567936 -97.691003 1375 Oklahoma City, OK

S19 Santa Fe South N/A 35.3757 -97.510544 1293 Oklahoma City, OK

S21 Trosper 1235590 35.438736 -97.460567 1260 Oklahoma City, OK

S23 Oklahoma Tower Bldg n/a 35.468517 -97.517411 1289 Oklahoma City, OK

S25 Region Multi-Agency Coordination Ctr 1237532 35.517314 -97.47605 1161 Oklahoma City, OK

S27 Santa Fe North 1235588 35.588172 -97.516425 1161 Oklahoma City, OK

S29 Colfax 1237534 35.525611 -97.590361 1322 Oklahoma City, OK

S31 Mustang 1237546 35.371514 -97.674306 1388 Mustang, OK

S33 Fire Station 36 1207854 35.362139 -97.217611 1289 Oklahoma City, OK

S35 Fire Station 27 1235586 35.537283 -97.334653 1224 Spencer, OK

S37 Fire Station 4 1304778 35.614572 -97.250572 1112 Luther, OK (Answered: Dec 5, 2023 1:22:57 PM CST)

Question 2

Good afternoon. I am trying to submit my electronic bid for the above task order and have a few questions regarding bid submittal.

1. Qualifications for this Agency: Do you have any documentation regarding the CSArchitects Engineers and the OKC Pre-Quals that I can review to ensure that our firm complies with the below requirements?

2. Could you possibly refer a notary service capable of completing the electronic notarization for this proposal?

(Submitted: Dec 12, 2023 1:20:14 PM CST)

Answer

- Hello,

1. Prequalification only pertains to Public Works contracts and does not apply to Procurement contracts, and consequently does not apply to this bid.

2. Please download the Non-collusion Affidavit; have it signed and notarized and upload the signed and notarized version. You may take it to any notary convenient to you, such as a local bank, post office or your attorney's office, for example. (Answered: Dec 12, 2023 3:09:07 PM CST)

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Question 3

The bid line items tab shows line item pricing as percentages. Can you please clarify where the actual amount of each line is to be input or what is this a percentage of? (Submitted: Dec 12, 2023 3:52:43 PM CST)

Answer

- It is the percentage markup over the bidder's cost for subcontracted equipment/material/labor. (Answered: Dec 13, 2023 8:02:47 AM CST)

Question 4

Does the Non-Collusion Affidavit need to be notarized with the bid submittal or after bid award? (Submitted: Dec 12, 2023 3:56:59 PM CST)

Answer

- It is preferred to be notarized and included with the bid submittal, but it is something that can be done during my bid award process after the bid has closed. (Answered: Dec 12, 2023 3:59:42 PM CST)

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