

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

17TH day of DECEMBER, 2024.

ATTEST:

Amy K Simpson
CITY CLERK



David Holt
MAYOR

Reviewed for form and legality.

Jonathan Garcia
ASSISTANT MUNICIPAL COUNSELOR

C
O
K
C
0
1
2
1
4

Supplier: **Safeguard Pest Control, Inc.**

**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 **Safeguard Pest Control, Inc.** 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 N/A% 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

C
O
K
C
0
1
2
1
4

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.

C
O
K
C
0
1
2
1
4

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.

Michael Merritt

Type Name of Authorized Agent

President

Title of Authorized Agent

Safeguard Pest Control, Inc. P. O. Box 721498 Norman, 73070
Oklahoma

Company Name and Address

Zip Code

ph. 405 802 5480 fax 888 426 7831

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**

C
O
K
C
0
1
2
1
4

Supplier: Safeguard Pest Control, Inc.

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 ← ←

Michael Merritt
Type Name of Authorized Agent/Representative
Safeguard Pest Control, Inc.
Company Name
4900 Lyon Dr. Norman, Ok.
Address
Phone (405) 802-5480 Fax (888) 426-7831
Telephone Number and Fax Number, if any

President
Title

73072
Zip Code

TO BE COMPLETED BY THE NOTARY:

State of *)
Oklahoma) SSS

County of *)
Cleveland

C
O
K
C
O
1
2
1
4

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

Signed and sworn to before **7th** day of **October**, **2024** by **Michael Merritt**
me on this
[Day] [Month] [Year] [Print the name of the
agent/representative who signed
above.]

My Commission Number: **07000820** **Jennifer Gober**
[Oklahoma] Type Name of Notary Public
My Commission Expires: **January 23, 2027**
[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.)

C
O
K
C
0
1
2
1
4



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/23/2024

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 Select Insurance Agency, Inc. 676A White Plains Rd. Scarsdale NY 10583	CONTACT NAME: Certificate Department PHONE (A/C, No, Ext): 914-337-2240 FAX (A/C, No): 914-337-2219 E-MAIL ADDRESS: certificates@selectagency.com
License#: BR-849741 SAFEPE-01	INSURER(S) AFFORDING COVERAGE INSURER A: Imperium Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED Safeguard Pest Control Inc. P.O. Box 721498 Norman OK 73070	NAIC # 35408

COVERAGES

CERTIFICATE NUMBER: 1647694623

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 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		IIC-GL-05851-05	2/9/2024	2/9/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	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		N / A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Re: Bid 25613

City of Oklahoma City and its trusts as Additional Insured when required by written contract.

CERTIFICATE HOLDER**CANCELLATION**

City of Oklahoma City and its Trusts
100 North Walker, Suite 200
Oklahoma City OK 73102

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

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/23/2024

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 Steiner Insurance Group 2413 Wilcox Dr Norman OK 73069	CONTACT NAME: Dawna Roberts PHONE (A/C, No, Ext): (405) 321-9780 E-MAIL: dawna@steinerig.com ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: AMERICAN MERCURY INS CO INSURER B: INSURER C: INSURER D: INSURER E: INSURER F: NAIC # 16810
INSURED SAFEGUARD PEST CONTROL INC PO Box 721498 Norman OK 73070-8156	

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
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			BA350000008266	09/19/2024	09/19/2025	EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$ COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ EACH OCCURRENCE \$ AGGREGATE \$ \$ PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

The City of Oklahoma City and It's Trusts are included as Additional Insured
REFERENCE BID- 25613

CERTIFICATE HOLDER**CANCELLATION**

The City of Oklahoma City and it's Trusts

100 N Walker Ave
STE 200
Oklahoma City OK 73102

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

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/23/2024

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	CONTACT NAME: CompSource Mutual Insurance Company		
	PHONE (A/C, No, Ext): (405) 232-7663 ext. 5102	FAX (A/C, No):	
	E-MAIL ADDRESS:		
	INSURER(S) AFFORDING COVERAGE		
INSURED	INSURER A: CompSource Mutual Insurance Company		NAIC # 36188
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

Safeguard Pest Control Inc
PO Box 721498
Norman, OK 73070

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
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE \$
	<input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$
							MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$
	OTHER:						\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$
	DED <input type="checkbox"/> RETENTION \$						\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			02381664 24 1	07/01/2024	07/01/2025	X PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y / N <input type="checkbox"/>	N / A				E.L. EACH ACCIDENT \$ 500,000.00
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 500,000.00
							E.L. DISEASE - POLICY LIMIT \$ 500,000.00

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

Reference: Ref BID 25613

CERTIFICATE HOLDER

CANCELLATION

The City of Oklahoma City & Its trusts
100 N Walker Ste 200
Oklahoma City, OK 73102

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

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

Supplier: Safeguard Pest Control, Inc.**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: **Safeguard Pest Control, Inc.**

Address: **P. O. Box 721498**

Contact Person: **Michael Merritt** Email Address: **safeguardpests01@yahoo.com**

Telephone Number: **Oklahoma** Fax Number: **73070**

Billing Contact:

Company Name: **Safeguard Pest Control, Inc.**

Address: **P. O. Box 721498**

Contact Person: **Michael Merritt** Email Address: **safeguardpests01@yahoo.com**

Telephone Number: **Michael Merritt** Fax Number: **(888) 426-7831**

Service Contact:

Company Name: **Safeguard Pest Control, Inc.**

Address: **P. O. Box 721498**

Contact Person: **Michael Merritt** Email Address: **safeguardpests01@yahoo.com**

Telephone Number: **4058025480** Fax Number: **(888) 426-7831**

After Hours Emergency Number(s) **(405) 802-5480**

After Hours Emergency Number(s)

After Hours Emergency Number(s) **Michael Merritt**

After Hours Emergency Number(s) **(405) 802-5480**

C
O
K
C
0
1
2
1
4

Safeguard Pest Control, Inc.

Bid Contact **Michael Merritt**
safeguardpests01@yahoo.com
Ph 405-802-5480

Address **P.O. Box 1777**
Norman, OK 73070

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
25613--01-01	Development Services - Animal Welfare Shelter: 2811 SE 29th, Use Code E, Total SQ FT 43,097	Supplier Product Code:	First Offer - \$140.00	1 / month	\$140.00 Y

25613--01-02	Development Services - Animal Welfare Shelter: 2811 SE 29th, Use Code E, Total SQ FT 43,097	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$50.00	1 / year	\$50.00 Y Y
--------------	---	--	------------------------------	----------	--------------------

			Lot Total	\$190.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
25613--02-01	Downtown Complex-Municipal Court Building: 701 Couch Dr. Use Code A Total SQ FT 67011	Supplier Product Code:	First Offer - \$100.00	1 / month	\$100.00 Y

25613--02-02	Downtown Complex-Municipal Court Building: 701 Couch Dr. Use Code A Total SQ FT 67011	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$50.00	1 / year	\$50.00 Y
--------------	---	--	------------------------------	----------	------------------

C
O
K
C
0
1
2
1
4

					Lot Total	\$150.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--03-01	Downtown Complex- Emergency Communications Center: 715 W. Robert S. Kerr Ave, Use Code A, SQ FT 25,910	Supplier Product Code:	First Offer - \$90.00	1 / month	\$90.00	Y

25613--03-02	Downtown Complex- Emergency Communications Center: 715 W. Robert S. Kerr Ave, Use Code A, SQ FT 25,910	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$50.00	1 / year	\$50.00	Y
--------------	--	--	------------------------------	----------	----------------	----------

					Lot Total	\$140.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--04-01	General Services-Downtown Complex-City Hall: 200 N. Walker Use Code A Total SQ FT 92,703	Supplier Product Code:	First Offer - \$165.00	1 / month	\$165.00	Y

25613--04-02	General Services-Downtown Complex-City Hall: 200 N. Walker Use Code A Total SQ FT 92,703	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$50.00	1 / year	\$50.00	Y
--------------	--	--	------------------------------	----------	----------------	----------

					Lot Total	\$215.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--05-01	General Services Downtown Complex: 100 N. Walker Use	Supplier Product Code:	First Offer - \$115.00	1 / month	\$115.00	Y

C
O
K
C
O
1
2
1
4

Code A Total SQ FT 57,120

25613--05-02	General Services Downtown Complex: 100 N. Walker Use Code A Total SQ FT 57,120	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$50.00	1 / year	\$50.00	Y
--------------	--	--	------------------------------	----------	----------------	----------

Lot Total **\$165.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
25613--06-01	Fire Facilities: 1635 S.W. 29th Use Code B Total SQ FT 3,300	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00 Y
25613--06-02	Fire Facilities: 1635 S.W. 29th Use Code B Total SQ FT 3,300	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00 Y

Lot Total **\$37.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
25613--07-01	Fire Maintenance: 600 N. Portland, Use Code A Total FT SQ 10,500	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00 Y
25613--07-02	Fire Maintenance: 600 N. Portland, Use Code A Total FT SQ 10,500	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00 Y

Lot Total **\$37.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
25613--08-01	Fire Operations: 820 NW 5th, Use Code A Total SQ FT 4,682	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00 Y

C
O
K
C
0
1
2
1
4

25613--08-02	Fire Operations: 820 NW 5th, Use Code A Total SQ FT 4,682	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
--------------	--	-----------------------------------	-----------------------------	----------	---------------	----------

Supplier Notes:
Yearly inspection fee.

					Lot Total	\$37.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs	
25613--09-01	Fire OPS/EMS Warehouse: 1245 NW 2nd Use Code B Total SQ FT 2,290	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00	Y

25613--09-02	Fire OPS/EMS Warehouse: 1245 NW 2nd Use Code B Total SQ FT 2,290	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

					Lot Total	\$37.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs	
25613--10-01	Fire Prevention: 2300 General Pershing Blvd Use Code A Total SQ FT 13480	Supplier Product Code:	First Offer - \$48.00	1 / month	\$48.00	Y

25613--10-02	Fire Prevention: 2300 General Pershing Blvd Use Code A Total SQ FT 13480	Supplier Product Code:	First Offer - \$10.00	1 / year	\$10.00	Y
		Supplier Notes: Yearly inspection fee.				

					Lot Total	\$58.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs	
25613--11-01	Fire Special OPS Bldg.: 1939 Exchange Ave, Use Code B Total SQ FT 4,950	Supplier Product Code:	First Offer - \$35.00	1 / month	\$35.00	Y

25613--11-02	Fire Special OPS Bldg.: 1939Exchange Ave, Use Code B Total SQ FT 4,950	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y
--------------	--	---	-----------------------------	----------	---------------	----------

Lot Total **\$40.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
--------	-----------	-------	------------	----------	-------------

25613--12-01	Fire Training Center: 850 N. Portland, Use Code A Total SQ FT 16,610	Supplier Product Code:	First Offer - \$50.00	1 / month	\$50.00	Y
--------------	--	-------------------------------	------------------------------	-----------	----------------	----------

25613--12-02	Fire Training Center: 850 N. Portland, Use Code A Total SQ FT 16,610	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$10.00	1 / year	\$10.00	Y
--------------	--	---	------------------------------	----------	----------------	----------

Lot Total **\$60.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
--------	-----------	-------	------------	----------	-------------

25613--13-01	Fire Vehicle Storage Bldg.: 3738 SW 15th Bldg. #10, Use Code B Total SQ FT 17,200	Supplier Product Code:	First Offer - \$50.00	1 / month	\$50.00	Y
--------------	---	-------------------------------	------------------------------	-----------	----------------	----------

25613--13-02	Fire Vehicle Storage Bldg.: 3738 SW 15th Bldg. #10, Use Code B Total SQ FT 17,200	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$10.00	1 / year	\$10.00	Y
--------------	---	---	------------------------------	----------	----------------	----------

Lot Total **\$60.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
--------	-----------	-------	------------	----------	-------------

25613--14-01	Fire Station 1/ Fire Admin: 820 NW 5th, Use Code C/A Total SQ FT 34,108	Supplier Product Code:	First Offer - \$50.00	1 / month	\$50.00	Y
--------------	---	-------------------------------	------------------------------	-----------	----------------	----------

C
O
K
C
O
1
2
1
4

25613--14-02	Fire Station 1/ Fire Admin: 820 NW 5th, Use Code C/A Total SQ FT 34,108	Supplier Product Code:	First Offer - \$10.00	1 / year	\$10.00	Y
		Supplier Notes: Yearly inspection fee.				

Lot Total **\$60.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
--------	-----------	-------	------------	----------	-------------

25613--15-01	Fire Station 2: 2917 E Britton Rd, Use Code C Total SQ FT 5,380	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00	Y
--------------	---	-------------------------------	------------------------------	-----------	----------------	----------

25613--15-02	Fire Station 2: 2917 E Britton Rd, Use Code C Total SQ FT 5,380	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

Lot Total **\$37.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
--------	-----------	-------	------------	----------	-------------

25613--16-01	Fire Station 3: 11601 N Macarthur, Use Code C, Total SQ FT 5,380	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00	Y
--------------	--	-------------------------------	------------------------------	-----------	----------------	----------

25613--16-02	Fire Station 3: 11601 N Macarthur, Use Code C, Total SQ FT 5,380	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

Lot Total **\$37.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
--------	-----------	-------	------------	----------	-------------

25613--17-01	Fire Station 4: 14200 N Hogback, Use Code C Total SQ FT 10,000	Supplier Product Code:	First Offer - \$45.00	1 / month	\$45.00	Y
--------------	--	-------------------------------	------------------------------	-----------	----------------	----------

C
O
K
C
0
1
2
1
4

25613--17-02	Fire Station 4: 14200 N Hogback, Use Code C Total SQ FT 10,000	Supplier Product Code:	First Offer - \$10.00	1 / year	\$10.00	Y
		Supplier Notes: Yearly inspection fee.				

				Lot Total	\$55.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs

25613--18-01	Fire Station 5: 200 N. 22nd (22nd & N. Broadway), Use Code C Total SQ FT 9,708	Supplier Product Code:	First Offer - \$42.00	1 / month	\$42.00	Y
--------------	--	-------------------------------	------------------------------	-----------	----------------	----------

25613--18-02	Fire Station 5: 200 N. 22nd (22nd & N. Broadway), Use Code C Total SQ FT 9,708	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
--------------	--	-------------------------------	-----------------------------	----------	---------------	----------

Supplier Notes:
Yearly inspection fee.

				Lot Total	\$47.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs

25613--19-01	Fire Station 6: 620 NE 8th, Use Code C Total SQ FT 10,000	Supplier Product Code:	First Offer - \$35.00	1 / month	\$35.00	Y
--------------	---	-------------------------------	------------------------------	-----------	----------------	----------

25613--19-02	Fire Station 6: 620 NE 8th, Use Code C Total SQ FT 10,000	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
--------------	---	-------------------------------	-----------------------------	----------	---------------	----------

Supplier Notes:
Yearly inspection fee.

				Lot Total	\$40.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs

25613--20-01	Fire Station 7: 218 SW 23rd, Use Code C Total SQ FT 7,257	Supplier Product Code:	First Offer - \$35.00	1 / month	\$35.00	Y
--------------	---	-------------------------------	------------------------------	-----------	----------------	----------

25613--20-02	Fire Station 7: 218 SW 23rd, Use Code C Total SQ FT 7,257	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
--------------	---	-------------------------------	-----------------------------	----------	---------------	----------

C
O
K
C
0
1
2
1
4

Supplier Notes:

Yearly inspection fee.

					Lot Total	\$40.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--21-01	Fire Station 8: 1934 W Exchange, Use Code C, Total SQ FT 6,183	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00	Y

25613--21-02	Fire Station 8: 1934 W Exchange, Use Code C, Total SQ FT 6,183	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

					Lot Total	\$37.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--22-01	Fire Station 9: 1415 SW 89th, Use Code C Total SQ FT 6,107	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00	Y

25613--22-02	Fire Station 9: 1415 SW 89th, Use Code C Total SQ FT 6,107	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

					Lot Total	\$37.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--23-01	Fire Station 10: 2039 NW 16, Use Code C Total SQ FT 3,421	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00	Y

25613--23-02	Fire Station 10: 2039 NW 16, Use Code C Total SQ FT 3,421	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

C
O
K
C
0
1
2
1
4

					Lot Total	\$37.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--24-01	Fire Station 11: 900 SW 50th, Use Code C Total SQ FT 5,252	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00	Y
25613--24-02	Fire Station 11: 900 SW 50th, Use Code C Total SQ FT 5,252	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
Supplier Notes: Yearly inspection fee.						

					Lot Total	\$37.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--25-01	Fire Station 12: 2121 MLK Avenue, Use Code C Total SQ FT 5,252	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00	Y
25613--25-02	Fire Station 12: 2121 MLK Avenue, Use Code C Total SQ FT 5,252	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
Supplier Notes: Yearly inspection fee.						

					Lot Total	\$37.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--26-01	Fire Station 13: 7000 SE 74th, Use Code C Total SQ FT 4,224	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00	Y
25613--26-02	Fire Station 13: 7000 SE 74th, Use Code C Total SQ FT 4,224	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
Supplier Notes: Yearly inspection fee.						

					Lot Total	\$37.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs

25613--27-01	Fire Station 14: 3129 NW 23rd, Use Code C Total SQ FT 7,918	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00	Y
--------------	--	-----------------------------------	------------------------------	-----------	----------------	----------

25613--27-02	Fire Station 14: 3129 NW 23rd, Use Code C Total SQ FT 7,918	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
--------------	--	-----------------------------------	-----------------------------	----------	---------------	----------

Supplier Notes:
Yearly inspection fee.

				Lot Total	\$37.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs

25613--28-01	Fire Station 15: 2817 NW 122nd, Use Code C Total SQ FT 5,429	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00	Y
--------------	--	-----------------------------------	------------------------------	-----------	----------------	----------

25613--28-02	Fire Station 15: 2817 NW 122nd, Use Code C Total SQ FT 5,429	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
--------------	--	-----------------------------------	-----------------------------	----------	---------------	----------

Supplier Notes:
Yearly inspection
fee.

				Lot Total	\$37.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs

25613--29-01	Fire Station 16: 405 SE 66th, Use Code C Total SQ FT 5,429	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00	Y
--------------	---	-----------------------------------	------------------------------	-----------	----------------	----------

25613--29-02	Fire Station 16: 405 SE 66th, Use Code C Total SQ FT 5,429	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
--------------	---	-----------------------------------	-----------------------------	----------	---------------	----------

Supplier Notes:
Yearly inspection fee.

				Lot Total	\$37.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs

25613--30-01	Fire Station 17: 2716 NW 50th, Use Code C Total SQ FT 5,212	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00	Y
--------------	--	-----------------------------------	------------------------------	-----------	----------------	----------

25613--30-02	Fire Station 17: 2716 NW 50th,	Supplier Product	First Offer - \$5.00	1 / year	\$5.00	Y
--------------	--------------------------------	-------------------------	-----------------------------	----------	---------------	----------

Use Code C Total SQ FT 5,212

Code:

Supplier Notes:

Yearly inspection fee.

					Lot Total	\$37.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--31-01	Fire Station 18: 4016 N Prospect, Use Code C, Total SQ FT 10,386	Supplier Product Code:	First Offer - \$35.00	1 / month	\$35.00	Y

25613--31-02	Fire Station 18: 4016 N Prospect, Use Code C, Total SQ FT 10,386	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y
--------------	--	---	-----------------------------	----------	---------------	----------

					Lot Total	\$40.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--32-01	Fire Station 19: 940 SW 44th, Use Code C, Total SQ FT 5,870	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00	Y

25613--32-02	Fire Station 19: 940 SW 44th, Use Code C, Total SQ FT 5,870	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y
--------------	---	---	-----------------------------	----------	---------------	----------

					Lot Total	\$37.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--33-01	Fire Station 20: 7929 SW 29th, Use Code C Total SQ FT 4,448	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00	Y

25613--33-02	Fire Station 20: 7929 SW 29th, Use Code C Total SQ FT 4,448	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y
--------------	---	---	-----------------------------	----------	---------------	----------

C
O
K
C
0
1
2
1
4

					Lot Total	\$37.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--34-01	Fire Station 21: 3000 SW 29th, Use Code C Total SQ FT 7767	Supplier Product Code:	First Offer - \$33.00	1 / month	\$33.00	Y
25613--34-02	Fire Station 21: 3000 SW 29th, Use Code C Total SQ FT 7767	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
Supplier Notes: Yearly inspection fee.						

					Lot Total	\$38.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--35-01	Fire Station 22: 333 NW 92nd, Use Code C Total SQ FT 6,302	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00	Y
25613--35-02	Fire Station 22: 333 NW 92nd, Use Code C Total SQ FT 6,302	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
Supplier Notes: Yearly inspection fee.						

					Lot Total	\$37.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--36-01	Fire Station 23: 2950 S. Eastern, Use Code C Total SQ FT 7767	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00	Y
25613--36-02	Fire Station 23: 2950 S. Eastern, Use Code C Total SQ FT 7767	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
Supplier Notes: Yearly inspection fee.						

					Lot Total	\$37.00
--	--	--	--	--	-----------	---------

C
O
K
C
0
1
2
1
4

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
25613--37-01	Fire Station 24: 1500 N. Meridian, Use Code C Total SQ FT 4,113	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00 Y

25613--37-02	Fire Station 24: 1500 N. Meridian, Use Code C Total SQ FT 4,113	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00 Y
--------------	---	---	-----------------------------	----------	-----------------

			Lot Total	\$37.00	
--	--	--	-----------	----------------	--

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
25613--38-01	Fire Station 25: 2701 SW 59th, Use Code C Total SQ FT 8483	Supplier Product Code:	First Offer - \$35.00	1 / month	\$35.00 Y

25613--38-02	Fire Station 25: 2700 SW 59th, Use Code C Total SQ FT 8483	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00 Y
--------------	--	---	-----------------------------	----------	-----------------

			Lot Total	\$40.00	
--	--	--	-----------	----------------	--

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
25613--39-01	Fire Station 26: 7025 SW 119th, Use Code C Total SQ FT 11181	Supplier Product Code:	First Offer - \$40.00	1 / month	\$40.00 Y

25613--39-02	Fire Station 26: 7025 SW 119th, Use Code C Total SQ FT 11181	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00 Y
--------------	--	---	-----------------------------	----------	-----------------

			Lot Total	\$45.00	
--	--	--	-----------	----------------	--

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
--------	-----------	-------	------------	----------	-------------

25613--40-01	Fire Station 27: 6400 N Westminster, Use Code C Total SQ FT 4,878	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00	Y
25613--40-02	Fire Station 27: 6400 N Westminster, Use Code C Total SQ FT 4,878	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y
				Lot Total	\$37.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--41-01	Fire Station 28: 7101 S Anderson Rd, Use Code C, Total SQ FT 5,624	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00	Y
25613--41-02	Fire Station 28: 7101 S Anderson Rd, Use Code C, Total SQ FT 5,624	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y
				Lot Total	\$37.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--42-01	Fire Station 29: 8400 SE 164th St., Use Code C, Total SQ FT 7767	Supplier Product Code:	First Offer - \$35.00	1 / month	\$35.00	Y
25613--42-02	Fire Station 29: 8400 SE 164th St., Use Code C, Total SQ FT 7767	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y
				Lot Total	\$40.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--43-01	Fire Station 30: 4343 S. Lake Hefner Dr., Use Code C, Total SQ	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00	Y

C
O
K
C
O
1
2
1
4

FT 6,210

25613--43-02	Fire Station 30: 4343 S. Lake Hefner Dr., Use Code C, Total SQ FT 6,210	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

Lot Total **\$37.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
25613--44-01	Fire Station 31: 618 N Rockwell, Use Code C, Total SQ FT 6,210	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00 Y

25613--44-02	Fire Station 31: 618 N Rockwell, Use Code C, Total SQ FT 6,210	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

Lot Total **\$37.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
25613--45-01	Fire Station 32: 12233 N. Mustang Rd, Use Code C, Total SQ FT 5211	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00 Y

25613--45-02	Fire Station 32: 12233 N. Mustang Rd, Use Code C, Total SQ FT 5211	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

Lot Total **\$37.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
25613--46-01	Fire Station 33: 11630 SW 15th, Use Code C, Total SQ FT	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00 Y

C
O
K
C
O
1
2
1
4

7,560

25613--46-02	Fire Station 33: 11630 SW 15th, Use Code C, Total SQ FT 7,560	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

Lot Total **\$37.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--47-01	Fire Station 34: 8617 N. Council, Use Code C, Total SQ FT 7,461	Supplier Product Code:	First Offer - \$35.00	1 / month	\$35.00	Y
25613--47-02	Fire Station 34: 8617 N. Council, Use Code C, Total SQ FT 7,461	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y

Lot Total **\$40.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--48-01	Fire Station 35: 13017 S. May, Use Code C, Total SQ FT 7,461	Supplier Product Code:	First Offer - \$35.00	1 / month	\$35.00	Y
25613--48-02	Fire Station 35: 13017 S. May, Use Code C, Total SQ FT 7,461	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

Lot Total **\$40.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--49-01	Fire Station 36: 17700 SE 104th (SE 104th and Peebly), Use Code C, Total SQ FT 7,891	Supplier Product Code:	First Offer - \$35.00	1 / month	\$35.00	Y

C
O
K
C
O
1
2
1
4

25613--49-02	Fire Station 36: 17700 SE 104th (SE 104th and Peebly), Use Code C, Total SQ FT 7,891	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

Lot Total **\$40.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
25613--50-01	Fire Station 37: 16820 N. Penn, Use Code C, Total SQ FT 8,172	Supplier Product Code:	First Offer - \$35.00	1 / month	\$35.00 Y

25613--50-02	Fire Station 37: 16820 N. Penn, Use Code C, Total SQ FT 8,172	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

Lot Total **\$40.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
25613--51-01	Fire Station 38: 14500 S.W. 59th St., Use Code C, SQ FT. 8684	Supplier Product Code:	First Offer - \$35.00	1 / month	\$35.00 Y

25613--51-02	Fire Station 38: 14500 S.W. 59th St., Use Code C, SQ FT. 8684	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

Lot Total **\$40.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
25613--52-01	General Services-Downtown Complex: 420 W. Main, Use Code A, Total SQ FT 196,420	Supplier Product Code:	First Offer - \$225.00	1 / month	\$225.00 Y

25613--52-02	General Services-Downtown Complex: 420 W. Main, Use Code A, Total SQ FT 196,420	Supplier Product Code:	First Offer - \$35.00	1 / year	\$35.00 Y
--------------	---	-------------------------------	------------------------------	----------	-------------------------

C
O
K
C
0
1
2
1
4

Supplier Notes:Yearly inspection
fee.

					Lot Total	\$260.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--53-01	General Services- Field Services: 3738 SW 15th Bldg. # 2, Use Code A, Total SQ FT 11,239	Supplier Product Code:	First Offer - \$45.00	1 / month	\$45.00	Y

25613--53-02	General Services- Field Services: 3738 SW 15th Bldg. # 2, Use Code A, Total SQ FT 11,239	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$10.00	1 / year	\$10.00	Y
--------------	--	--	------------------------------	----------	----------------	----------

					Lot Total	\$55.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--54-01	General Services- Training Center: 3738 SW 15th Bldg. # 3, Use Code A, Total SQ FT 9050	Supplier Product Code:	First Offer - \$65.00	1 / month	\$65.00	Y
25613--54-02	General Services- Training Center: 3738 SW 15th Bldg. # 3, Use Code A, Total SQ FT 9050	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$10.00	1 / year	\$10.00	Y

					Lot Total	\$75.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--55-01	General Services- Street Maintenance Administration: 3738 SW 15th Bldg. # 4, Use Code A, Total SQ FT 11557	Supplier Product Code:	First Offer - \$45.00	1 / month	\$45.00	Y

25613--55-02	General Services- Street Maintenance Administration: 3738	Supplier Product	First Offer - \$10.00	1 / year	\$10.00	Y
--------------	--	-----------------------------------	------------------------------	----------	----------------	----------

SW 15th Bldg. # 4, Use Code A, Total **Code:**
SQ FT 11557

Supplier
Notes: Yearly
inspection fee.

					Lot Total	\$55.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs	
25613--56-01	General Services-Fleet Services: 3738 SW 15th, Bldg. # 8, Use Code B, Total 25042	Supplier Product Code:	First Offer - \$75.00	1 / month	\$75.00	Y	

25613--56-02	General Services-Fleet Services: 3738 SW 15th, Bldg. # 8, Use Code B, Total 25042	Supplier Product Code:	First Offer - \$15.00	1 / year	\$15.00	Y	
		Supplier Notes: Yearly inspection fee.					

					Lot Total	\$90.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs	
25613--57-01	General Service- General Services Facility: 3738 SW 15th, Bldg. # 19, Use Code B, Total SQ FT 41,740	Supplier Product Code:	First Offer - \$15.00	1 / year	\$15.00	Y	
		Supplier Notes: Yearly inspection fee.					

25613--57-02	General Service- General Services Facility: 3738 SW 15th, Bldg. # 19, Use Code B, Total SQ FT 41,740	Supplier Product Code:	First Offer - \$100.00	1 / month	\$100.00	Y	
--------------	--	-------------------------------	-------------------------------	-----------	-----------------	----------	--

					Lot Total	\$115.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs	
25613--58-01	General Service- Streets Crew Room: 3738 SW 15th, Bldg. # 5, Use Code A, Total SQ FT 4050	Supplier Product Code:	First Offer - \$55.00	1 / month	\$55.00	Y	

25613--58-02	General Service- Streets Crew Room: 3738 SW 15th, Bldg. # 5, Use Code A, Total SQ FT 4050	Supplier Product Code:	First Offer - \$10.00	1 / year	\$10.00	Y	
--------------	---	-------------------------------	------------------------------	----------	----------------	----------	--

C
O
K
C
0
1
2
1
4

Supplier Notes:Yearly inspection
fee.

					Lot Total	\$65.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--59-01	General Services- Street Maintenance Shop: 3738 SW 15th, Bldg. # 12, Use Code B, Total SQ FT 11,200	Supplier Product Code:	First Offer - \$42.00	1 / month	\$42.00	Y

25613--59-02	General Services- Street Maintenance Shop: 3738 SW 15th, Bldg. # 12, Use Code B, Total SQ FT 11,200	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$10.00	1 / year	\$10.00	Y
--------------	--	---	------------------------------	----------	----------------	----------

					Lot Total	\$52.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--60-01	General Services-SW OKC/Pioneer Library: 2201 SW 134th, Use Code I, Total SQ FT 22,000	Supplier Product Code:	First Offer - \$65.00	1 / month	\$65.00	Y

25613--60-02	General Services-SW OKC/Pioneer Library: 2201 SW 134th, Use Code I, Total SQ FT 22,000	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$10.00	1 / year	\$10.00	Y
--------------	--	--	------------------------------	----------	----------------	----------

					Lot Total	\$75.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--61-01	General Services- Traffic Operations: 3738 SW 15th, Bldg. # 18, Use Code B, Total SQ FT 8,475	Supplier Product Code:	First Offer - \$42.00	1 / month	\$42.00	Y

25613--61-02	General Services- Traffic Operations: 3738 SW 15th, Bldg. #	Supplier Product Code:	First Offer - \$10.00	1 / year	\$10.00	Y
--------------	--	-----------------------------------	------------------------------	----------	----------------	----------

C
O
K
C
0
1
2
1
4

18, Use Code B, Total SQ FT 8,475

Supplier**Notes:** Yearly
inspection fee.

					Lot Total	\$52.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs	
25613--62-01	General Services- Radio Shop: 3738 SW 15th, Bldg. #14, Use Code B, Total SQ FT 12,987	Supplier Product Code:	First Offer - \$50.00	1 / month	\$50.00	Y	

25613--62-02	General Services- Radio Shop: 3738 SW 15th, Bldg. #14, Use Code B, Total SQ FT 12,987	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$10.00	1 / year	\$10.00	Y	
--------------	---	--	------------------------------	----------	----------------	----------	--

					Lot Total	\$60.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs	
25613--63-01	General Services- Streets Warehouse: 3738 SW 15th, Bldg. # 16, Use Code B, Total SQ FT 15,066	Supplier Product Code:	First Offer - \$45.00	1 / month	\$45.00	Y	

25613--63-02	General Services- Streets Warehouse: 3738 SW 15th, Bldg. # 16, Use Code B, Total SQ FT 15,066	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$10.00	1 / year	\$10.00	Y	
--------------	---	---	------------------------------	----------	----------------	----------	--

					Lot Total	\$55.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs	
25613--64-01	Information Technology- Data Center: 3738 SW 15th, Bldg. # 13, Use Code I, Total SQ FT 3,314	Supplier Product Code:	First Offer - \$35.00	1 / month	\$35.00	Y	

25613--64-02	Information Technology- Data Center: 3738 SW 15th, Bldg. # 13,	Supplier Product Code:	First Offer - \$10.00	1 / year	\$10.00	Y	
--------------	---	---	------------------------------	----------	----------------	----------	--

C
O
K
C
0
1
2
1
4

Use Code I, Total SQ FT 3,314

Supplier**Notes:** Yearly
inspection fee.

					Lot Total	\$45.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--65-01	Police-616 Building: 616 Colcord Dr Use Code A, Total SQ FT 36,129	Supplier Product Code:	First Offer - \$125.00	1 / month	\$125.00	Y

25613--65-02	Police-616 Building: 616 Colcord Dr Use Code A, Total SQ FT 36,129	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$10.00	1 / year	\$10.00	Y
--------------	--	---	------------------------------	----------	----------------	----------

					Lot Total	\$135.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--66-01	Parks- Will Rogers South Shelter: 3601 NW 30th, Use Code I, SQ FT 5,500	Supplier Product Code:	First Offer - \$35.00	1 / month	\$35.00	Y

25613--66-02	Parks- Will Rogers South Shelter: 3602 NW 30th, Use Code I, SQ FT 5,500	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y
--------------	---	---	-----------------------------	----------	---------------	----------

					Lot Total	\$40.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--67-01	Parks- Canal Maintenance Facility: 220 SE 3rd, Use Code B, Total SQ FT 6624	Supplier Product Code:	First Offer - \$40.00	1 / month	\$40.00	Y

25613--67-02	Parks- Canal Maintenance Facility: 220 SE 3rd, Use Code B, Total SQ FT 6624	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
--------------	---	-------------------------------	-----------------------------	----------	---------------	----------

C
O
K
C
0
1
2
1
4

Supplier Notes:Yearly inspection
fee.

					Lot Total	\$45.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--68-01	Parks-Capital Hill Lions Center: 3816 S Robinson Ave, Use Code G, Total SQ FT 8100	Supplier Product Code:	First Offer - \$70.00	1 / quarter	\$70.00	Y

25613--68-02	Parks-Capital Hill Lions Center: 3816 S Robinson Ave, Use Code G, Total SQ FT 8100	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y
--------------	--	--	-----------------------------	----------	---------------	----------

					Lot Total	\$75.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--69-01	Parks-Earlywine Family Aquatic Center: SW 119th and May, Use Code I, Total SQ FT 2,616 (required June-August)	Supplier Product Code:	First Offer - \$35.00	1 / month	\$35.00	Y
25613--69-02	Parks-Earlywine Family Aquatic Center: SW 119th and May, Use Code I, Total SQ FT 2,616	Supplier Product Code:	First Offer - \$50.00	1 / quarter	\$50.00	Y
25613--69-03	Parks-Earlywine Family Aquatic Center: SW 119th and May, Use Code I, Total SQ FT 2,616	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y

					Lot Total	\$90.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--70-01	Parks- Route 66 Event Center: 9901 NW 23rd, Use Code I, SQ FT 2910	Supplier Product Code:	First Offer - \$35.00	1 / month	\$35.00	Y

C
O
K
C
0
1
2
1
4

25613--70-02	Parks- Route 66 Event Center: 9901 NW 23rd, Use Code I, SQ FT 2910	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
Supplier Notes: Yearly inspection fee.						

Lot Total **\$40.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--71-01	Parks-Hathaway Recreation Center: 3916 S. Lindsay, Use Code G, Total SQ FT 7,600	Supplier Product Code:	First Offer - \$37.00	1 / month	\$37.00	Y

25613--71-02	Parks-Hathaway Recreation Center: 3916 S. Lindsay, Use Code G, Total SQ FT 7,600	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
Supplier Notes: Yearly inspection fee.						

Lot Total **\$42.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--72-01	Parks-Macklanburg Recreation Center: 2234 NW 117th, Use Code G, Total SQ FT 9,800	Supplier Product Code:	First Offer - \$42.00	1 / month	\$42.00	Y

25613--72-02	Parks-Macklanburg Recreation Center: 2234 NW 117th, Use Code G, Total SQ FT 9,800	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
Supplier Notes: Yearly inspection fee.						

Lot Total **\$47.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--73-01	Parks- Wendell Whisenhunt Support Facility: 3240 SW 29th, Use Code B, Total SO FT 4752	Supplier Product Code:	First Offer - \$35.00	1 / month	\$35.00	Y

C
O
K
C
O
1
2
1
4

25613--73-02	Parks- Wendell Whisenhunt Support Facility: 3240 SW 29th, Use Code B, Total SQ FT 4752	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y
--------------	--	---	-----------------------------	----------	---------------	----------

Lot Total **\$40.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
--------	-----------	-------	------------	----------	-------------

25613--74-01	Parks- Wendell Whisenhunt Sports Complex: 3200 S. Independence, Use Code G, SQ FT 1212	Supplier Product Code:	First Offer - \$42.00	1 / month	\$42.00	Y
--------------	--	---	------------------------------	-----------	----------------	----------

25613--74-02	Parks- Wendell Whisenhunt Sports Complex: 3200 S. Independence, Use Code G, SQ FT 1212	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y
--------------	--	--	-----------------------------	----------	---------------	----------

Lot Total **\$47.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
--------	-----------	-------	------------	----------	-------------

25613--75-01	Parks-Melrose Recreation Center: 7800 W Melrose Lane, Use Code G, Total SQ FT 8,400	Supplier Product Code:	First Offer - \$37.00	1 / month	\$37.00	Y
--------------	---	---	------------------------------	-----------	----------------	----------

25613--75-02	Parks-Melrose Recreation Center: 7800 W Melrose Lane, Use Code G, Total SQ FT 8,400	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y
--------------	---	---	-----------------------------	----------	---------------	----------

Lot Total **\$42.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
--------	-----------	-------	------------	----------	-------------

25613--76-01	Parks-Minnis Lakeview Recreation Center: 12520 NE 36th, Use Code G, Total SQ FT 18,500	Supplier Product Code:	First Offer - \$50.00	1 / month	\$50.00	Y
--------------	--	---	------------------------------	-----------	----------------	----------

C
O
K
C
O
1
2
1
4

25613--76-02	Parks-Minnis Lakeview Recreation Center: 12520 NE 36th, Use Code G, Total SQ FT 18,500	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y
--------------	--	---	-----------------------------	----------	---------------	----------

Lot Total **\$55.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
--------	-----------	-------	------------	----------	-------------

25613--77-01	Parks-Red Andrews/Municipal Gym: 720 NW 8th, Use Code G, Total SQ FT 10,200	Supplier Product Code:	First Offer - \$40.00	1 / month	\$40.00	Y
--------------	---	---	------------------------------	-----------	----------------	----------

Lot Total **\$40.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
--------	-----------	-------	------------	----------	-------------

25613--78-01	Parks-Municipal Gym: 720 NW 8th, Use Code G, Total SQ FT 10,200	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y
--------------	---	---	-----------------------------	----------	---------------	----------

Lot Total **\$5.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
--------	-----------	-------	------------	----------	-------------

25613--79-01	Parks-NW District Maintenance: NW36th and I-44, Use Code B, Total SQ FT 4,213	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00	Y
--------------	---	-------------------------------	------------------------------	-----------	----------------	----------

25613--79-02	Parks-NW District Maintenance: NW36th and I-44, Use Code B, Total SQ FT 4,213	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y
--------------	---	---	-----------------------------	----------	---------------	----------

Lot Total **\$37.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
--------	-----------	-------	------------	----------	-------------

25613--80-01	Parks-NW Optimist Recreation	Supplier	First Offer - \$35.00	1 / month	\$35.00	Y
--------------	------------------------------	-----------------	------------------------------	-----------	----------------	----------

Center: 3301 NW Grand Blvd, Use
Code G, Total SQ FT 5,900**Product Code:**

25613--80-02	Parks-NW Optimist Recreation Center: 3301 NW Grand Blvd, Use Code G, Total SQ FT 5,900	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y
--------------	--	--	-----------------------------	----------	---------------	----------

Lot Total **\$40.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
25613--81-01	Parks-NE Recreation Center- Bathhouse: 1220 NE 33rd, Use Code G, Total SQ FT 7000	Supplier Product Code:	First Offer - \$35.00	1 / month	\$35.00 Y
25613--81-02	Parks-NE Recreation Center- Bathhouse: 1220 NE 33rd, Use Code G, Total SQ FT 7000	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00 Y

Lot Total **\$40.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
25613--82-01	Parks-Downtown & Forestry: 711 W Reno, Use Code B, Total SQ FT 4000	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00 Y
25613--82-02	Parks-Downtown & Forestry: 711 W Reno, Use Code B, Total SQ FT 4000	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00 Y

Lot Total **\$37.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
25613--83-01	Parks-NE District Warehouse:	Supplier Product	First Offer - \$45.00	1 / month	\$45.00 Y

C
O
K
C
O
1
2
1
4

3221 N. Walnut, Use Code B, SQ
FT 12,000 **Code:**

25613--83-02	Parks-NE District Warehouse: 3221 N. Walnut, Use Code B, SQ FT 12,000	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

Lot Total **\$50.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--84-01	Parks-SE District / Mower Shop: 1821 SE 22nd, Use Code B, SQ FT 5000	Supplier Product Code:	First Offer - \$35.00	1 / month	\$35.00	Y
25613--84-02	Parks-SE District / Mower Shop: 1821 SE 22nd, Use Code B, SQ FT 5000	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y

Lot Total **\$40.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--85-01	Parks-SE Parks Construction: 2301 SE 22nd, Use Code B, SQ FT 7900	Supplier Product Code:	First Offer - \$35.00	1 / month	\$35.00	Y
25613--85-02	Parks-SE Parks Construction: 2301 SE 22nd, Use Code B, SQ FT 7900	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y

Lot Total **\$40.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs	
25613--86-01	Parks-SW Maintenance Facility: 2920 SW 29th, Use Code B, SQ FT 4230	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00	Y

C
O
K
C
O
1
2
1
4

25613--86-02	Parks-SW Maintenance Facility: 2920 SW 29th, Use Code B, SQ FT 4230	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
Supplier Notes: Yearly inspection fee.						

Lot Total **\$37.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
25613--87-01	Parks-CMF - SW Maintenance / Forestry: 3738 SW 15th, Bldg. #17, Use Code B, Total SQ FT 10,347	Supplier Product Code:	First Offer - \$40.00	1 / month	\$40.00 Y

25613--87-02	Parks-CMF - SW Maintenance / Forestry: 3738 SW 15th, Bldg. #17, Use Code B, Total SQ FT 11,347	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
Supplier Notes: Yearly inspection fee.						

Lot Total **\$45.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
25613--88-01	Parks-SE District Warehouse: 2305 SE 22nd, Use Code B, SQ FT 4000	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00 Y

25613--88-02	Parks-SE District Warehouse: 2305 SE 22nd, Use Code B, SQ FT 4000	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
Supplier Notes: Yearly inspection fee.						

Lot Total **\$37.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
25613--89-01	Parks-Pete White Health and Wellness Center: 4021 S Walker Ave, Use Code G, SQ FT 36474	Supplier Product Code:	First Offer - \$75.00	1 / month	\$75.00 Y

C
O
K
C
O
1
2
1
4

25613--89-02	Parks-Pete White Health and Wellness Center: 4021 S Walker Ave, Use Code G, SQ FT 36474	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y
--------------	---	---	-----------------------------	----------	---------------	----------

Lot Total **\$80.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
--------	-----------	-------	------------	----------	-------------

25613--90-01	Parks-Pilot Recreation Center: 1435 NW 2nd, Use Code G, SQ FT 13,300	Supplier Product Code:	First Offer - \$38.00	1 / month	\$38.00	Y
--------------	--	-------------------------------	------------------------------	-----------	----------------	----------

25613--90-02	Parks-Pilot Recreation Center: 1435 NW 2nd, Use Code G, SQ FT 13,300	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y
--------------	--	---	-----------------------------	----------	---------------	----------

Lot Total **\$43.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
--------	-----------	-------	------------	----------	-------------

25613--91-01	Parks-Pitts Recreation Center: 1920 N Kate, Use Code G, SQ FT 9784	Supplier Product Code:	First Offer - \$38.00	1 / month	\$38.00	Y
--------------	--	-------------------------------	------------------------------	-----------	----------------	----------

25613--91-02	Parks-Pitts Recreation Center: 1920 N Kate, Use Code G, SQ FT 9784	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y
--------------	--	---	-----------------------------	----------	---------------	----------

Lot Total **\$43.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
--------	-----------	-------	------------	----------	-------------

25613--92-01	Park-Schillings Recreation Center: 539 SE 25th, Use Code G, SQ FT 9600	Supplier Product Code:	First Offer - \$40.00	1 / month	\$40.00	Y
--------------	--	-------------------------------	------------------------------	-----------	----------------	----------

C
O
K
C
O
1
2
1
4

25613--92-02	Park-Schillings Recreation Center: 539 SE 25th, Use Code G, SQ FT 9600	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

Lot Total **\$45.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
--------	-----------	-------	------------	----------	-------------

25613--93-01	Park-Sellers Recreation Center: 8301 S. Villa, Use Code G, SQ FT 11000	Supplier Product Code:	First Offer - \$40.00	1 / month	\$40.00	Y
--------------	--	-------------------------------	------------------------------	-----------	----------------	----------

25613--93-02	Park-Sellers Recreation Center: 8301 S. Villa, Use Code G, SQ FT 11000	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

Lot Total **\$45.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
--------	-----------	-------	------------	----------	-------------

25613--94-01	Parks-South Lakes Event Center: 4210 SW 119, Use Code I, SQ FT 3500	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00	Y
--------------	---	-------------------------------	------------------------------	-----------	----------------	----------

25613--94-02	Parks-South Lakes Event Center: 4210 SW 119, Use Code I, SQ FT 3500	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

Lot Total **\$37.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
--------	-----------	-------	------------	----------	-------------

25613--95-01	Park-Southern Oaks Recreation Center: 400 SW 66th, Use Code G, SQ FT 11,000	Supplier Product Code:	First Offer - \$40.00	1 / month	\$40.00	Y
--------------	---	-------------------------------	------------------------------	-----------	----------------	----------

C
O
K
C
0
1
2
1
4

25613--95-02	Park-Southern Oaks Recreation Center: 400 SW 66th, Use Code G, SQ FT 11,000	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
Supplier Notes: Yearly inspection fee.						

Lot Total **\$45.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
25613--96-01	Parks-Taylors Recreation Center: 1115 SW 70th, Use Code G, Sq. FT 10,000	Supplier Product Code:	First Offer - \$40.00	1 / month	\$40.00 Y

25613--96-02	Parks-Taylors Recreation Center: 1115 SW 70th, Use Code G, Sq. FT 10,000	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
Supplier Notes: Yearly inspection fee.						

Lot Total **\$45.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
25613--97-01	Parks - Wheeler Support Facility: 600 SW 12, Use Code B, Total SQ FT 28,594	Supplier Product Code:	First Offer - \$70.00	1 / month	\$70.00 Y

25613--97-02	Parks - Wheeler Support Facility: 600 SW 12, Use Code B, Total SQ FT 28,594	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

Lot Total **\$75.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
25613--98-01	Parks -Wiley Post Party House: 2021 S Robinson, Use Code I, SQ FT 5000	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00 Y

C
O
K
C
0
1
2
1
4

25613--98-02	Parks -Wiley Post Party House: 2021 S Robinson, Use Code I, SQ FT 5000	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

				Lot Total	\$37.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs

25613--99-01	Parks-Will Rogers-OKC Tennis Center: 3400 N Portland, Use Code G, SQ FT 4500	Supplier Product Code:	First Offer - \$60.00	1 / quarter	\$60.00	Y
--------------	--	-----------------------------------	------------------------------	-------------	----------------	----------

25613--99-02	Parks-Will Rogers-OKC Tennis Center: 3400 N Portland, Use Code G, SQ FT 4500	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

				Lot Total	\$65.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs

25613--100-01	Parks-Will Rogers Garden Exhibition Center: 3400 NW 36th, Use Code G, SQ FT 12,550	Supplier Product Code:	First Offer - \$80.00	1 / quarter	\$80.00	Y
---------------	--	-----------------------------------	------------------------------	-------------	----------------	----------

25613--100-02	Parks-Will Rogers Garden Exhibition Center: 3400 NW 36th, Use Code G, SQ FT 12,550	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

				Lot Total	\$85.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs

25613--101-01	Parks-Will Rogers Senior Center: 3501 Pat Murphy Dr. Use Code G, SQ FT 7750	Supplier Product Code:	First Offer - \$35.00	1 / month	\$35.00	Y
---------------	---	-----------------------------------	------------------------------	-----------	----------------	----------

25613--101-02	Parks-Will Rogers Senior Center: 3501 Pat Murphy Dr. Use Code	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
---------------	--	-----------------------------------	-----------------------------	----------	---------------	----------

C
O
K
C
0
1
2
1
4

G, SQ FT 7750

Supplier Notes:
Yearly inspection
fee.

					Lot Total	\$40.00		
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs		
25613--102-01	Parks-Willa D. Johnson Recreation Center: 909 Frederick Douglass Ave Use Code * SQ FT 12345	Supplier Product Code:	First Offer - \$45.00	1 / month	\$45.00	Y		
25613--102-02	Parks-Willa D. Johnson Recreation Center: 909 Frederick Douglass Ave Use Code * SQ FT 12345	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y		
					Lot Total	\$50.00		
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs		
25613--103-01	Parks-Woodson Gym: 3403 S. May, Use Code G, SQ FT 8700	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y		

C
O
K
C
0
1
2
1
4

25613--103-02	Parks-Woodson Gym: 3403 S. May, Use Code G, SQ FT 8700	Supplier Product Code:	First Offer - \$35.00	1 / month	\$35.00	Y
---------------	--	-------------------------------	------------------------------	-----------	----------------	----------

Lot Total **\$40.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
--------	-----------	-------	------------	----------	-------------

25613--104-01	Parks- Woodson Party House/ Event Center: 3028 SW 36th, Use Code I, Sq. FT 4800	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y
---------------	---	---	-----------------------------	----------	---------------	----------

25613--104-02	Parks- Woodson Party House/ Event Center: 3028 SW 36th, Use Code I, Sq. FT 4800	Supplier Product Code:	First Offer - \$35.00	1 / month	\$35.00	Y
---------------	---	-------------------------------	------------------------------	-----------	----------------	----------

Lot Total **\$40.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
--------	-----------	-------	------------	----------	-------------

25613--105-01	Parks-Woodson Senior Center: 3401 S. May, Use Code G, Sq. FT 7000	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y
---------------	---	---	-----------------------------	----------	---------------	----------

25613--105-02	Parks-Woodson Senior Center: 3401 S May, Use Code G, SQ FT 7000	Supplier Product Code:	First Offer - \$35.00	1 / month	\$35.00	Y
---------------	---	-------------------------------	------------------------------	-----------	----------------	----------

Lot Total **\$40.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
--------	-----------	-------	------------	----------	-------------

25613--106-01	Parks- Foster Center: 608 NE 4th, Use Code G, SQ FT 17,800	Supplier Product Code:	First Offer - \$47.00	1 / month	\$47.00	Y
---------------	--	-------------------------------	------------------------------	-----------	----------------	----------

C
O
K
C
O
1
2
1
4

25613--106-02	Parks- Foster Center: 608 NE 4th, Use Code G, SQ FT 17,800	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
Supplier Notes: Yearly inspection fee.						

					Lot Total	\$52.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs	
25613--107-01	Parks - Willa D. Johnson Center: 901 N Frederick Douglass Ave., Use Code G, SQ FT 36365	Supplier Product Code:	First Offer - \$75.00	1 / month	\$75.00	Y

25613--107-02	Parks - Willa D. Johnson Center: 901 N Frederick Douglass Ave., Use Code G, SQ FT 36365	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
Supplier Notes: Yearly inspection fee.						

					Lot Total	\$80.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs	
25613--108-01	Parks - James E. Stewart Golf Clubhouse: 925 N Frederick Douglass Ave., Use Code G, SQ FT 6700	Supplier Product Code:	First Offer - \$50.00	1 / month	\$50.00	Y

					Lot Total	\$50.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs	
25613--109-01	Parks - James E. Stewart Golf New Clubhouse: 925 N Frederick Douglass Ave., Use Code G, SQ FT 6700	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
Supplier Notes: Yearly						

inspection fee.

Lot Total \$5.00

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
25613--110-01	Parks- Will Rogers Tennis Center- Indoor Courts: 3400 N. Portland, Use Code G, SQ FT 37,500	Supplier Product Code:	First Offer - \$60.00	1 / month	\$60.00 Y

25613--110-02	Parks- Will Rogers Tennis Center- Indoor Courts: 3400 N. Portland, Use Code G, SQ FT 37,500	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00 Y
---------------	---	---	-----------------------------	----------	-----------------

Lot Total \$65.00

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
25613--111-01	Parks - Will Rogers Tennis Center - New Clubhouse: 3401 N. Portland, Use Code G, SQ FT 5,000	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00 Y

25613--111-02	Parks - Will Rogers Tennis Center - New Clubhouse: 3401 N. Portland, Use Code G, SQ FT 5,000	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00 Y
---------------	--	---	-----------------------------	----------	-----------------

Lot Total \$37.00

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
25613--112-01	Parks- Will Rogers Green House/Head House: 3400 NW 36th, Use Code B, SQ FT 6800	Supplier Product Code:	First Offer - \$50.00	1 / month	\$50.00 Y

25613--112-02	Parks- Will Rogers Green House/Head House: 3401 NW 36th, Use Code B, SQ FT 6800	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y
---------------	---	---	-----------------------------	----------	---------------	----------

Lot Total **\$55.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
--------	-----------	-------	------------	----------	-------------

25613--113-01	Parks-Northwest Maintenance Facility: 3320 NW 36th, Use Code B, SQ FT 4213	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00	Y
---------------	--	-----------------------------------	------------------------------	-----------	----------------	----------

25613--113-02	Parks-Northwest Maintenance Facility: 3320 NW 36th, Use Code B, SQ FT 4213	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y
---------------	--	--	-----------------------------	----------	---------------	----------

Lot Total **\$37.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
--------	-----------	-------	------------	----------	-------------

25613--114-01	Parks-North East Maintenance Facility: 3231 N. Walnut Use Code B, SQ FT 12,000	Supplier Product Code:	First Offer - \$45.00	1 / month	\$45.00	Y
---------------	--	-----------------------------------	------------------------------	-----------	----------------	----------

25613--114-02	Parks-North East Maintenance Facility: 3231 N. Walnut Use Code B, SQ FT 12,000	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y
---------------	--	--	-----------------------------	----------	---------------	----------

C
O
K
C
O
1
2
1
4

					Lot Total	\$50.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs	
25613--115-01	Parks Maintenance Facility: 2307 SE 22nd, Use Code B, SQ FT 7900	Supplier Product Code:	First Offer - \$35.00	1 / month	\$35.00	Y	

25613--115-02	Parks Maintenance Facility: 2307 SE 22nd, Use Code B, SQ FT 7900	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y	
---------------	--	---	-----------------------------	----------	---------------	----------	--

					Lot Total	\$40.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs	
25613--116-01	Police- SW Patrol Division: 5501 S. Portland, Use Code A, SQ FT 10,729	Supplier Product Code:	First Offer - \$42.00	1 / month	\$42.00	Y	

25613--116-02	Police- SW Patrol Division: 5501 S. Portland, Use Code A, SQ FT 10,729	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y	
---------------	--	---	-----------------------------	----------	---------------	----------	--

					Lot Total	\$47.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs	
25613--117-01	Police-Bricktown Station: 219 E Main St, Use Code A, SQ FT 10,800	Supplier Product Code:	First Offer - \$42.00	1 / month	\$42.00	Y	

25613--117-02	Police-Bricktown Station: 219 E Main St, Use Code A, SQ FT 10,800	Supplier Product Code: Supplier	First Offer - \$5.00	1 / year	\$5.00	Y	
---------------	---	--	-----------------------------	----------	---------------	----------	--

Notes:Yearly
inspection fee.

					Lot Total	\$47.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs

25613--118-01	Police-Air Support: 1401 S Western, Use Code B, SQ FT 8112	Supplier Product Code:	First Offer - \$40.00	1 / month	\$40.00	Y
---------------	--	------------------------	-----------------------	-----------	---------	---

25613--118-02	Police-Air Support: 1401 S Western, Use Code B, SQ FT 8112	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
---------------	--	------------------------	----------------------	----------	--------	---

Supplier
Notes:
Yearly
inspection fee.

25613--118-03	Police-Air Support: 5505 S Portland, Use Code B, SQ FT 12068	Supplier Product Code:	First Offer - \$47.00	1 / month	\$47.00	Y
---------------	--	------------------------	-----------------------	-----------	---------	---

25613--118-04	Police-Air Support: 5505 S Portland, Use Code B, SQ FT 12068	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
---------------	--	------------------------	----------------------	----------	--------	---

Supplier
Notes:
Yearly
inspection fee.

					Lot Total	\$97.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs

25613--119-01	Police -City Jail: 200 N Shartel, Use Code A, SQ FT 32,400	Supplier Product Code:	First Offer - \$225.00	1 / month	\$225.00	Y
---------------	--	------------------------	------------------------	-----------	----------	---

25613--119-02	Police -City Jail: 200 N Shartel, Use Code A, SQ FT 32,400	Supplier Product Code:	First Offer - \$50.00	1 / year	\$50.00	Y
---------------	--	------------------------	-----------------------	----------	---------	---

Supplier Notes:
Yearly inspection
fee.C
O
K
C
0
1
2
1
4

Lot Total						\$275.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--120-01	Police - Drive Through Lab / Storage Facility: 115 N. Shartel, Use Code B, Total SQ FT 35,128	Supplier Product Code:	First Offer - \$80.00	1 / month	\$80.00	Y

25613--120-02	Police - Drive Through Lab / Storage Facility: 115 N. Shartel, Use Code B, Total SQ FT 35,128	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

Lot Total						\$85.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--121-01	Police-Draper Lake Station: 10401 W Stanley Draper Dr, Use Code A, SQ FT 10,290	Supplier Product Code:	First Offer - \$40.00	1 / month	\$40.00	Y

25613--121-02	Police-Draper Lake Station: 10401 W Stanley Draper Dr, Use Code A, SQ FT 10,290	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

Lot Total						\$45.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--122-01	Police-Emergency Operations: 4600 N Martin Luther King, Use Code A, SQ	Supplier Product	First Offer - \$42.00	1 / month	\$42.00	Y

FT 10290		Code:				
25613--122-02	Police-Emergency Operations: 4600 N Martin Luther King, Use Code A, SQ FT 10290	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

					Lot Total	\$47.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs		
25613--123-01	Police-Hathaway Center: 3916 S. Lindsay, Use Code A, SQ FT 9677	Supplier Product Code:	First Offer - \$40.00	1 / month	\$40.00	Y	
25613--123-02	Police-Hathaway Center: 3916 S. Lindsay, Use Code A, SQ FT 9677	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y	

					Lot Total	\$45.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs		
25613--124-01	Police-Hefner: 3924 NW 122nd, Use Code A, SQ FT 9780	Supplier Product Code:	First Offer - \$42.00	1 / month	\$42.00	Y	
25613--124-02	Police-Hefner: 3924 NW 122nd, Use Code A, SQ FT 9780	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y	

					Lot Total	\$47.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs	

25613--125-01	Police-Hefner Lake: 4413 S. Lake Hefner Dr, Use Code A, SQ FT 2214	Supplier Product Code:	First Offer - \$35.00	1 / month	\$35.00	Y
---------------	--	-------------------------------	------------------------------	-----------	----------------	----------

25613--125-02	Police-Hefner Lake: 4413 S. Lake Hefner Dr, Use Code A, SQ FT 2214	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

				Lot Total	\$40.00	
--	--	--	--	-----------	----------------	--

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs	
--------	-----------	-------	------------	----------	-------------	--

25613--126-01	Police-NE Fact Center: 1220 NE 33rd, Use Code A, SQ FT 5090	Supplier Product Code:	First Offer - \$38.00	1 / month	\$38.00	Y
---------------	---	-------------------------------	------------------------------	-----------	----------------	----------

25613--126-02	Police-NE Fact Center: 1220 NE 33rd, Use Code A, SQ FT 5090	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

				Lot Total	\$43.00	
--	--	--	--	-----------	----------------	--

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs	
--------	-----------	-------	------------	----------	-------------	--

25613--127-01	Police-Overholser Lake: 3201 E Overholser Dr. Use Code A SQ FT 1024	Supplier Product Code:	First Offer - \$32.00	1 / month	\$32.00	Y
---------------	---	-------------------------------	------------------------------	-----------	----------------	----------

25613--127-02	Police-Overholser Lake: 3201 E Overholser Dr. Use Code A SQ FT 1024	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

C
O
K
C
0
1
2
1
4

					Lot Total	\$37.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--128-01	Police- Pistol/ Firing Range: 8500 S. Air Depot, Use Code A, SQ FT 6145	Supplier Product Code:	First Offer - \$42.00	1 / month	\$42.00	Y

25613--128-02	Police- Pistol/ Firing Range: 8500 S. Air Depot, Use Code A, SQ FT 6145	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

					Lot Total	\$47.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--129-01	Police-Fleet Barn: 2800 S. Grand Blvd, Use Code B, SQ FT 12,000	Supplier Product Code:	First Offer - \$45.00	1 / month	\$45.00	Y

25613--129-02	Police-Fleet Barn: 2800 S. Grand Blvd, Use Code B, SQ FT 12,000	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

					Lot Total	\$50.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--130-01	Police-Fleet Management: 718 W Main St, Use Code A SQ FT 278	Supplier Product Code:	First Offer - \$20.00	1 / month	\$20.00	Y

25613--130-02	Police-Fleet Management: 718 W Main St, Use Code A SQ FT 278	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

C
O
K
C
O
1
2
1
4

Lot Total						\$25.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--131-01	Police-Headquarters: 700 Colcord Dr, Use Code A, SQ FT 88,625	Supplier Product Code:	First Offer - \$145.00	1 / month	\$145.00	Y

25613--131-02	Police-Headquarters: 700 Colcord Dr, Use Code A, SQ FT 88,625	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y
---------------	---	---	-----------------------------	----------	---------------	----------

Lot Total						\$150.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--132-01	Police-K-9/Equine: 1400 S Portland Ave, Use Code A & E, SQ FT 9300	Supplier Product Code:	First Offer - \$55.00	1 / month	\$55.00	Y

25613--132-02	Police-K-9/Equine: 1400 S Portland Ave, Use Code A & E, SQ FT 9300	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y
---------------	--	---	-----------------------------	----------	---------------	----------

Lot Total						\$60.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--133-01	Police-PIA/Detox: 1940 Linwood Blvd, Use Code A, SQ FT 7872	Supplier Product Code:	First Offer - \$40.00	1 / month	\$40.00	Y

25613--133-02	Police-PIA/Detox: 1940 Linwood Blvd, Use Code A, SQ FT 7872	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
---------------	---	-------------------------------	-----------------------------	----------	---------------	----------

C
O
K
C
0
1
2
1
4

Supplier Notes:Yearly inspection
fee.

Lot Total						\$45.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--134-01	Police-Property/ Old Hajoca: 701 W. Main, Use Code B, SQ FT 45,369	Supplier Product Code:	First Offer - \$70.00	1 / month	\$70.00	Y

25613--134-02	Police-Property/ Old Hajoca: 701 W. Main, Use Code B, SQ FT 45,369	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

Lot Total						\$75.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--135-01	Police-Training Center: 800 N Portland Ave, Use Code A, SQ FT 31,072	Supplier Product Code:	First Offer - \$70.00	1 / month	\$70.00	Y

25613--135-02	Police-Training Center: 800 N Portland Ave, Use Code A, SQ FT 31,072	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

Lot Total						\$75.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--136-01	Police-Santa Fe: 9000 S. Santa Fe, Use Code A SQ FT 10,500	Supplier Product Code:	First Offer - \$42.00	1 / month	\$42.00	Y

25613--136-02	Police-Santa Fe: 9000 S. Santa Fe, Use Code A SQ FT	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
---------------	--	-------------------------------	-----------------------------	----------	---------------	---

C
O
K
C
0
1
2
1
4

10,500

Supplier Notes:Yearly inspection
fee.

					Lot Total	\$47.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs		
25613--137-01	Police-Spring Lake: 4116 N. Prospect, Use Code A, SQ FT 7628	Supplier Product Code:	First Offer - \$40.00	1 / month	\$40.00	Y	
25613--137-02	Police-Spring Lake: 4116 N. Prospect, Use Code A, SQ FT 7628	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y	
					Lot Total	\$45.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs		
25613--138-01	Police-Will Rogers: 3112 N Grand, Use Code A, SQ FT 7386	Supplier Product Code:	First Offer - \$38.00	1 / month	\$38.00	Y	
25613--138-02	Police-Will Rogers: 3112 N Grand, Use Code A, SQ FT 7386	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y	
					Lot Total	\$43.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs		
25613--139-01	Public Works-Household Hazardous Waste Facility: 1621 S. Portland- Building 1 Use Code B, SQ FT 9,168	Supplier Product Code:	First Offer - \$42.00	1 / month	\$42.00	Y	

C
O
K
C
0
1
2
1
4

25613--139-02	Public Works-Household Hazardous Waste Facility: 1621 S. Portland- Building 1 Use Code B, SQ FT 9,168	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y
---------------	--	---	-----------------------------	----------	---------------	----------

				Lot Total	\$47.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs

25613--140-01	Solid Waste Management Admin-Hefner: 11501 N Portland, Use Code A, SQ FT 5346	Supplier Product Code:	First Offer - \$42.00	1 / month	\$42.00	Y
---------------	---	---	------------------------------	-----------	----------------	----------

25613--140-02	Solid Waste Management Admin-Hefner: 11501 N Portland, Use Code A, SQ FT 5346	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y
---------------	---	--	-----------------------------	----------	---------------	----------

				Lot Total	\$47.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs

25613--141-01	Solid Waste Management Crew- Hefner: 11501 N Portland, Use Code A, SQ FT 5435	Supplier Product Code:	First Offer - \$48.00	1 / month	\$48.00	Y
---------------	---	---	------------------------------	-----------	----------------	----------

25613--141-02	Solid Waste Management Crew- Hefner: 11501 N Portland, Use Code A, SQ FT 5435	Supplier Product Code: Supplier Notes: Yearly inspection fee.	First Offer - \$5.00	1 / year	\$5.00	Y
---------------	---	--	-----------------------------	----------	---------------	----------

C
O
K
C
0
1
2
1
4

					Lot Total	\$53.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--142-01	Solid Waste South Vehicle Stall: NW 112 & Portland, Use Code B, SQ FT 11,572	Supplier Product Code:	First Offer - \$42.00	1 / month	\$42.00	Y

25613--142-02	Solid Waste South Vehicle Stall: NW 112 & Portland, Use Code B, SQ FT 11,572	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

					Lot Total	\$47.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--143-01	Solid Waste-West Vehicle Stall: NW 112 & Portland, Use Code B, SQ FT 12,000	Supplier Product Code:	First Offer - \$42.00	1 / month	\$42.00	Y

25613--143-02	Solid Waste-West Vehicle Stall: NW 112 & Portland, Use Code B, SQ FT 12,000	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection fee.				

					Lot Total	\$47.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--144-01	COTPA-Transit Center: 420 NW 5th, Use Code G, SQ FT 6,000	Supplier Product Code:	First Offer - \$40.00	1 / month	\$40.00	Y

25613--144-02	COTPA-Transit Center: 420 NW 5th, Use Code G, SQ FT 6,000	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y
		Supplier Notes: Yearly inspection				

C
O
K
C
0
1
2
1
4

fee.

					Lot Total	\$45.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs	
25613--145-01	COTPA-Union Station: 300 SW 7th, Use Code A, SQ FT 23,000	Supplier Product Code:	First Offer - \$65.00	1 / month	\$65.00	Y	

25613--145-02	COTPA-Union Station: 300 SW 7th, Use Code A, SQ FT 23,000	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y	
		Supplier Notes: Yearly inspection fee.					

					Lot Total	\$70.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs	
25613--146-01	COTPA-May Office: 2000 S May, Use Code A, SQ FT 15300	Supplier Product Code:	First Offer - \$60.00	1 / month	\$60.00	Y	

25613--146-02	COTPA-May Office: 2000 S May, Use Code A, SQ FT 15300	Supplier Product Code:	First Offer - \$5.00	1 / year	\$5.00	Y	
		Supplier Notes: Yearly inspection fee.					

					Lot Total	\$65.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs	

C
O
K
C
0
1
2
1
4

25613--147-01	COTPA-Maintenance Facility: 2000 S May, Use Code B, SQ FT 26,100	Supplier Product Code:	First Offer - \$65.00	1 / month	\$65.00	Y
					Lot Total	\$65.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--148-01	Various Locations Not Listed: Cost per 1,000 square feet up to 9,999 square feet	Supplier Product Code: Supplier Notes: For example, a general pest control treatment (spiders, roaches, ants, etc) for a 3,000 sq. ft. area would be \$50.00 X 3 = \$150.00	First Offer - \$50.00	1 / each	\$50.00	Y
25613--148-02	Various Locations Not Listed: Cost per 1,000 square feet 10,000 to 49,999 square feet	Supplier Product Code: Supplier Notes: For example, a general pest control treatment (spiders, roaches, ants, etc.) for a 15,000 sq. ft. area would be \$10.00 X 15 = \$150.00	First Offer - \$10.00	1 / each	\$10.00	Y
25613--148-03	Various Locations Not Listed: Cost per 1,000 square feet 50,000 sq. ft. square feet and up	Supplier Product Code: Supplier Notes: For example, a general pest control treatment (for spiders, roaches, ants, etc.) for a 60,000 sq.ft. area would be \$5.00 X 60 = \$300.00	First Offer - \$5.00	1 / each	\$5.00	Y
					Lot Total	\$65.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
25613--149-01	City Wide Location - Termite Treatment: Cost per linear foot up to	Supplier Product	First Offer - \$4.60	1 / each	\$4.60	Y

C
O
K
C
0
1
2
1
4

9,999 linear feet		Code:				
25613--149-02	City Wide Location - Termite Treatment: Cost per linear foot for 10,000 to 49,999 linear feet	Supplier Product Code:	First Offer - \$4.45	1 / each	\$4.45	Y
25613--149-03	City Wide Location - Termite Treatment: Cost per linear foot for 50,000 linear feet and up	Supplier Product Code:	First Offer - \$4.40	1 / each	\$4.40	Y

Lot Total \$13.45

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs	
25613--150-01	Other Treatments - Bed Bugs: Cost per square foot up to 9,999 square feet	Supplier Product Code:	First Offer - \$0.22	1 / each	\$0.22	Y
25613--150-02	Other Treatments - Bed Bugs: Cost per square foot 10,000 to 49,999 square feet	Supplier Product Code:	First Offer - \$0.20	1 / each	\$0.20	Y
25613--150-03	Other Treatments - Bed Bugs: Cost per square foot 50,000 square feet and up	Supplier Product Code:	First Offer - \$0.19	1 / each	\$0.19	Y

Lot Total \$0.61

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs	
25613--151-01	Attachments: Vendor will upload detailed list of all chemicals used on City Property	Supplier Product Code:	First Offer -	1 / each	Y	Y
25613--151-02	Attachments: Vendor will upload a valid license issued by the Oklahoma State Department of Ag	Supplier Product Code:	First Offer -	1 / each	Y	Y
25613--151-03	Attachments: Bidder's Current W-9	Supplier Product Code:	First Offer -	1 / each	Y	Y

Lot Total \$0.00

Supplier Total \$8,330.06

C
O
K
C
0
1
2
1
4

Supplier: **Safeguard Pest Control, Inc.****Compliance Questionnaire**

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

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

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

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

3. REFERENCES:		Compliance
Bidder is required to provide five (5) verifiable references for pest and termite control services		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Comments:	1) Company Name: Central Oklahoma Juvenile Center	
	Contact Name: Mark Gonzales	
	Phone Number: (580) 471-2086	
	Date / Year of Work: 04-22-14	
	2) Company Name: Children's Recovery Center	
	Contact Name: Harvey Wright	
	Phone Number: (405) 618-3188	
	Date/ Year of Work: 08-29-16	
	3) Company Name: City of Moore	
	Contact Name: Barbara Furgiani	
	Phone Number: (405) 793-5023	
	Date / Year of Work: 12-05-11	
	4) Company Name: Will Rogers World Airport	

	Contact Name: Todd Michaelson
	Phone Number: (405) 606-5811
	Date / Year of Work: 04-24-18
	5) Company Name: JD McCarty Center
	Contact Name: Linda Darnell
	Phone Number: (405) 307-2800
	Date / Year of Work: 07-01-09

C
O
K
C
0
1
2
1
4

Safeguard Pest Control, Inc.

Item: **Development Services - Animal Welfare Shelter:2811 SE 29th, Use Code E, Total SQ FT 43,097**

Attachments

Scan5227.pdf

Scan5229.pdf

Scan5230.pdf

C
O
K
C
0
1
2
1
4

NON-COLLUSION AFFIDAVIT

25613

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 ← ←

Michael Merritt *Michael Merritt*

President

Type Name of Authorized Agent/Representative

Title

Safeguard Pest Control, Inc.

Company Name

4900 Lyon Dr. Norman, Ok.

73072

Address

Zip Code

Phone (405) 802-5480 Fax (888) 426-7831

Telephone Number and Fax Number, if any

TO BE COMPLETED BY THE NOTARY:

State of *

)

Oklahoma

) SSS

County of *

)

Cleveland

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

C
O
K
C
0
1
2
1
4

Signed and sworn to
before me on this

7th

day of

City of Oklahoma City and
County of Oklahoma Trusts

2024

by Michael Merritt

25613

[Day]

[Month]

[Year]

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

My Commission
Number:

07000820

Jennifer Gober

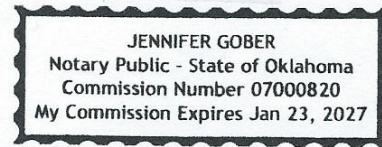
My Commission
Expires:

[Oklahoma]

January 23, 2027

Type Name of Notary Public

[Date/Year]



A handwritten signature in blue ink, appearing to read "Jennifer Gober".

[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.)

C
O
K
C
0
1
2
1
4

ONE-TIME CHARGE ITEMS

LARGE TAMPER-PROOF RODENT BAIT STATIONS- \$30.00 EACH

SMALL TAMPER-PROOF RODENT BAIT STATIONS- \$15.00 EACH

C
O
K
C
0
1
2
1
4

Safeguard Pest Control, Inc.

Item: **Attachments:Attachments:Vendor will upload detailed list of all chemicals used on City Property**

Attachments

Scan5222.pdf

C
O
K
C
0
1
2
1
4

LIST OF CHEMICALS USED ON
OKLAHOMA CITY
PROPERTY

SUSPEND SC
TEMPRID FX
DEMON MAX
TERMIDOR SC
TERMIDOR HE
NYGUARD IGR
PREMISE FOAM
ADVION ANT GEL BAIT
VENDETTA NITRO COCKROACH GEL BAIT
FINAL BLOX RODENT BAIT

C
O
K
C
0
1
2
1
4

Safeguard Pest Control, Inc.

Item: **Attachments:Attachments:Attachments:Vendor will upload a valid license issued by the Oklahoma State
Department of Ag**

Attachments


Scan5224.pdf

C
O
K
C
0
1
2
1
4

PLEASE REMOVE LICENSE SHOWN BELOW AND DISPLAY IN A PUBLIC PLACE. THIS IS YOUR
RECEIPT FOR PAYMENT AND LICENSE TO PERFORM THE TYPE OF WORK SHOWN IN THE
STATE OF OKLAHOMA.

THIS LICENSE WILL EXPIRE ON THE DATE SHOWN.

Pesticide Application Categories Are As Follows:	
1a: Agricultural Plant	8: Public Health
1b: Agricultural Animal	9: Regulatory
2: Forestry	10: Demonstration & Research
3a: Ornamental & Turf Outdoor	11a: Bird & Vertebrate Animal
3b: Interiorscape	11b: Predatory Animal
3c: Nursery/Greenhouse	12a: Pressure Facility Timber Treating
4: Seed Treatment	12b: Ground Line Utility Pole Timber Treating
5: Aquatic	13: Antimicrobial
6: Right-of-Way	14a: Sewer Root
7a: General Pest	14b: Cooling Tower
7b: Structural Pest	14c: Specialty
7c: Fumigation	A: Aerial

 OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD & FORESTRY P.O. BOX 528804 OKLAHOMA CITY OK 73152-8804 (405) 521-3864		LICENSE TYPE: Commercial LICENSE NUMBER: 5781	
PESTICIDE APPLICATOR'S LICENSE UNDER AND SUBJECT TO THE PROVISIONS OF THE OKLAHOMA AGRICULTURAL CODE, PESTICIDE APPLICATOR'S LICENSE VALID IN THE CATEGORIES INDICATED BELOW			
11A; 7A; 3A;		RECEIPT: 562320324 DATE OF ISSUE: 12/28/2023 EXPIRATION DATE: 12/31/2024	
ISSUED TO: SAFEGUARD PEST CONTROL INC 4900 LYON DR NORMAN OK 73072			
<div style="border: 1px solid black; padding: 2px;">2024</div>	AGN0103480	UNLESS CANCELLED OR SUSPENDED FOR VIOLATION OF LAW AND REGULATIONS	

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, & FORESTRY
 P.O. BOX 528804
 OKLAHOMA CITY OK 73152-8804
 LICENSE ENCLOSED

SAFEGUARD PEST CONTROL INC
 PO BOX 721498
 NORMAN OK 73070

C
O
K
C
O
1
2
1
4

Solicitation 25613

Pest and Termite Control Services

Bid Designation: Public



The City of
OKLAHOMA CITY

City of Oklahoma City and its Trusts

C
O
K
C
0
1
2
1
4

Bid 25613
Pest and Termite Control Services

Bid Number **25613**
Bid Title **Pest and Termite Control Services**
Expected Expenditure **\$85,000.00** (This price is expected - not guaranteed)

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

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

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

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

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

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

Bid Comments **The Expected Expenditure amount of \$85,000 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 enter into pricing agreement(s) for pest and termite control services for various City facilities.
Please do not zip files.

C
O
K
C
O
1
2
1
4

Item Response Form

Item **25613--01-01 - Development Services - Animal Welfare Shelter: 2811 SE 29th, Use Code E, Total SQ FT 43,097**
Lot Description **Development Services - Animal Welfare Shelter**
Quantity **1 month**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

Item **25613--01-02 - Development Services - Animal Welfare Shelter: 2811 SE 29th, Use Code E, Total SQ FT 43,097**

Lot Description **Development Services - Animal Welfare Shelter**

Quantity **1 year**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--02-01 - Downtown Complex-Municipal Court Building: 701 Couch Dr. Use Code A Total SQ FT 67011**

Lot Description **Downtown Complex-Municipal Court Building**

Quantity **1 month**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

Item **25613--02-02 - Downtown Complex-Municipal Court Building: 701 Couch Dr. Use Code A Total SQ FT 67011**

Lot Description **Downtown Complex-Municipal Court Building**

Quantity **1 year**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--03-01 - Downtown Complex- Emergency Communications Center: 715 W. Robert S. Kerr Ave, Use**

C
O
K
C
0
1
2
1
4

Code A, SQ FT 25,910

Lot Description **Downtown Complex- Emergency Communications Center**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter monthly cost for this location

Item **25613--03-02 - Downtown Complex- Emergency Communications Center: 715 W. Robert S. Kerr Ave, Use Code A, SQ FT 25,910**
Lot Description **Downtown Complex- Emergency Communications Center**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter yearly Inspection Fee for this location

Item **25613--04-01 - General Services-Downtown Complex-City Hall: 200 N. Walker Use Code A Total SQ FT 92,703**
Lot Description **General Services-Downtown Complex-City Hall**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter monthly cost for this location

Item **25613--04-02 - General Services-Downtown Complex-City Hall: 200 N. Walker Use Code A Total SQ FT 92,703**
Lot Description **General Services-Downtown Complex-City Hall**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

C
O
K
C
0
1
2
1
4

Enter yearly Inspection Fee for this location

Item	25613--05-01 - General Services Downtown Complex: 100 N. Walker Use Code A Total SQ FT 57,120
Lot Description	General Services Downtown Complex
Quantity	1 month
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter monthly cost for this location

Item	25613--05-02 - General Services Downtown Complex: 100 N. Walker Use Code A Total SQ FT 57,120
Lot Description	General Services Downtown Complex
Quantity	1 year
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter yearly Inspection Fee for this location

Item	25613--06-01 - Fire Facilities: 1635 S.W. 29th Use Code B Total SQ FT 3,300
Lot Description	Fire Facilities
Quantity	1 month
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter monthly cost for this location

Item	25613--06-02 - Fire Facilities: 1635 S.W. 29th Use Code B Total SQ FT 3,300
Lot Description	Fire Facilities
Quantity	1 year
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A

C
O
K
C
0
1
2
1
4

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--07-01 - Fire Maintenance: 600 N. Portland, Use Code A Total FT SQ 10,500**

Lot Description **Fire Maintenance**

Quantity **1 month**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

Item **25613--07-02 - Fire Maintenance: 600 N. Portland, Use Code A Total FT SQ 10,500**

Lot Description **Fire Maintenance**

Quantity **1 year**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--08-01 - Fire Operations: 820 NW 5th, Use Code A Total SQ FT 4,682**

Lot Description **Fire Operations**

Quantity **1 month**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

Item **25613--08-02 - Fire Operations: 820 NW 5th, Use Code A Total SQ FT 4,682**

Lot Description **Fire Operations**

Quantity **1 year**

Unit Price

C
O
K
C
O
1
2
1
4

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 yearly Inspection Fee for this location

Item **25613--09-01 - Fire OPS/EMS Warehouse: 1245 NW 2nd Use Code B Total SQ FT 2,290**

Lot Description **Fire OPS/EMS Warehouse**

Quantity **1 month**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

Item **25613--09-02 - Fire OPS/EMS Warehouse: 1245 NW 2nd Use Code B Total SQ FT 2,290**

Lot Description **Fire OPS/EMS Warehouse**

Quantity **1 year**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--10-01 - Fire Prevention: 2300 General Pershing Blvd Use Code A Total SQ FT 13480**

Lot Description **Fire Prevention**

Quantity **1 month**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

Item **25613--10-02 - Fire Prevention: 2300 General Pershing Blvd Use Code A Total SQ FT 13480**

Lot Description **Fire Prevention**

C
O
K
C
0
1
2
1
4

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

Description

Enter yearly Inspection Fee for this location

Item **25613--11-01 - Fire Special OPS Bldg.: 1939 Exchange Ave, Use Code B Total SQ FT 4,950**
Lot Description **Fire Special OPS Bldg.**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--11-02 - Fire Special OPS Bldg.: 1939Exchange Ave, Use Code B Total SQ FT 4,950**
Lot Description **Fire Special OPS Bldg.**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--12-01 - Fire Training Center: 850 N. Portland, Use Code A Total SQ FT 16,610**
Lot Description **Fire Training Center**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

C
O
K
C
0
1
2
1
4

Item **25613--12-02 - Fire Training Center: 850 N. Portland, Use Code A Total SQ FT 16,610**

Lot Description **Fire Training Center**

Quantity **1 year**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--13-01 - Fire Vehicle Storage Bldg.: 3738 SW 15th Bldg. #10, Use Code B Total SQ FT 17,200**

Lot Description **Fire Vehicle Storage Bldg.**

Quantity **1 month**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

Item **25613--13-02 - Fire Vehicle Storage Bldg.: 3738 SW 15th Bldg. #10, Use Code B Total SQ FT 17,200**

Lot Description **Fire Vehicle Storage Bldg.**

Quantity **1 year**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--14-01 - Fire Station 1/ Fire Admin: 820 NW 5th, Use Code C/A Total SQ FT 34,108**

Lot Description **Fire Station 1/ Fire Admin**

Quantity **1 month**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

C
O
K
C
O
1
2
1
4

Item **25613–14-02 - Fire Station 1/ Fire Admin: 820 NW 5th, Use Code C/A Total SQ FT 34,108**

Lot Description **Fire Station 1/ Fire Admin**

Quantity **1 year**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613–15-01 - Fire Station 2: 2917 E Britton Rd, Use Code C Total SQ FT 5,380**

Lot Description **Fire Station 2**

Quantity **1 month**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

Item **25613–15-02 - Fire Station 2: 2917 E Britton Rd, Use Code C Total SQ FT 5,380**

Lot Description **Fire Station 2**

Quantity **1 year**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613–16-01 - Fire Station 3: 11601 N Macarthur, Use Code C, Total SQ FT 5,380**

Lot Description **Fire Station 3**

Quantity **1 month**

Unit Price

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

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

N/A

C
O
K
C
0
1
2
1
4

Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--16-02 - Fire Station 3: 11601 N Macarthur, Use Code C, Total SQ FT 5,380**
Lot Description **Fire Station 3**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--17-01 - Fire Station 4: 14200 N Hogback, Use Code C Total SQ FT 10,000**
Lot Description **Fire Station 4**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--17-02 - Fire Station 4: 14200 N Hogback, Use Code C Total SQ FT 10,000**
Lot Description **Fire Station 4**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--18-01 - Fire Station 5: 200 N. 22nd (22nd & N. Broadway), Use Code C Total SQ FT 9,708**
Lot Description **Fire Station 5**
Quantity **1 month**
Unit Price

C
O
K
C
0
1
2
1
4

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 monthly cost for this location

Item **25613--18-02 - Fire Station 5: 200 N. 22nd (22nd & N. Broadway), Use Code C Total SQ FT 9,708**

Lot Description **Fire Station 5**

Quantity **1 year**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--19-01 - Fire Station 6: 620 NE 8th, Use Code C Total SQ FT 10,000**

Lot Description **Fire Station 6**

Quantity **1 month**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

Item **25613--19-02 - Fire Station 6: 620 NE 8th, Use Code C Total SQ FT 10,000**

Lot Description **Fire Station 6**

Quantity **1 year**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--20-01 - Fire Station 7: 218 SW 23rd, Use Code C Total SQ FT 7,257**

Lot Description **Fire Station 7**

C
O
K
C
0
1
2
1
4

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

Description

Enter monthly cost for this location

Item **25613--20-02 - Fire Station 7: 218 SW 23rd, Use Code C Total SQ FT 7,257**
Lot Description **Fire Station 7**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--21-01 - Fire Station 8: 1934 W Exchange, Use Code C, Total SQ FT 6,183**
Lot Description **Fire Station 8**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--21-02 - Fire Station 8: 1934 W Exchange, Use Code C, Total SQ FT 6,183**
Lot Description **Fire Station 8**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

C
O
K
C
0
1
2
1
4

Item **25613--22-01 - Fire Station 9: 1415 SW 89th, Use Code C Total SQ FT 6,107**
Lot Description **Fire Station 9**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--22-02 - Fire Station 9: 1415 SW 89th, Use Code C Total SQ FT 6,107**
Lot Description **Fire Station 9**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--23-01 - Fire Station 10: 2039 NW 16, Use Code C Total SQ FT 3,421**
Lot Description **Fire Station 10**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--23-02 - Fire Station 10: 2039 NW 16, Use Code C Total SQ FT 3,421**
Lot Description **Fire Station 10**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

C
O
K
C
0
1
2
1
4

Item **25613--24-01 - Fire Station 11: 900 SW 50th, Use Code C Total SQ FT 5,252**
Lot Description **Fire Station 11**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter monthly cost for this location

Item **25613--24-02 - Fire Station 11: 900 SW 50th, Use Code C Total SQ FT 5,252**
Lot Description **Fire Station 11**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter yearly Inspection Fee for this location

Item **25613--25-01 - Fire Station 12: 2121 MLK Avenue, Use Code C Total SQ FT 5,252**
Lot Description **Fire Station 12**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter monthly cost for this location

Item **25613--25-02 - Fire Station 12: 2121 MLK Avenue, Use Code C Total SQ FT 5,252**
Lot Description **Fire Station 12**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A

C
O
K
C
0
1
2
1
4

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item	25613--26-01 - Fire Station 13: 7000 SE 74th, Use Code C Total SQ FT 4,224
Lot Description	Fire Station 13
Quantity	1 month
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter monthly cost for this location

Item	25613--26-02 - Fire Station 13: 7000 SE 74th, Use Code C Total SQ FT 4,224
Lot Description	Fire Station 13
Quantity	1 year
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter yearly Inspection Fee for this location

Item	25613--27-01 - Fire Station 14: 3129 NW 23rd, Use Code C Total SQ FT 7,918
Lot Description	Fire Station 14
Quantity	1 month
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter monthly cost for this location

Item	25613--27-02 - Fire Station 14: 3129 NW 23rd, Use Code C Total SQ FT 7,918
Lot Description	Fire Station 14
Quantity	1 year
Unit Price	<input type="text"/>

C
O
K
C
0
1
2
1
4

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 yearly Inspection Fee for this location

Item **25613--28-01 - Fire Station 15: 2817 NW 122nd, Use Code C Total SQ FT 5,429**

Lot Description **Fire Station 15**

Quantity **1 month**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

Item **25613--28-02 - Fire Station 15: 2817 NW 122nd, Use Code C Total SQ FT 5,429**

Lot Description **Fire Station 15**

Quantity **1 year**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--29-01 - Fire Station 16: 405 SE 66th, Use Code C Total SQ FT 5,429**

Lot Description **Fire Station 16**

Quantity **1 month**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

Item **25613--29-02 - Fire Station 16: 405 SE 66th, Use Code C Total SQ FT 5,429**

Lot Description **Fire Station 16**

C
O
K
C
0
1
2
1
4

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

Description

Enter yearly Inspection Fee for this location

Item **25613–30-01 - Fire Station 17: 2716 NW 50th, Use Code C Total SQ FT 5,212**
Lot Description **Fire Station 17**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613–30-02 - Fire Station 17: 2716 NW 50th, Use Code C Total SQ FT 5,212**
Lot Description **Fire Station 17**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613–31-01 - Fire Station 18: 4016 N Prospect, Use Code C, Total SQ FT 10,386**
Lot Description **Fire Station 18**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

C
O
K
C
0
1
2
1
4

Item **25613--31-02 - Fire Station 18: 4016 N Prospect, Use Code C, Total SQ FT 10,386**
Lot Description **Fire Station 18**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--32-01 - Fire Station 19: 940 SW 44th, Use Code C, Total SQ FT 5,870**
Lot Description **Fire Station 19**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--32-02 - Fire Station 19: 940 SW 44th, Use Code C, Total SQ FT 5,870**
Lot Description **Fire Station 19**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--33-01 - Fire Station 20: 7929 SW 29th, Use Code C Total SQ FT 4,448**
Lot Description **Fire Station 20**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

C
O
K
C
0
1
2
1
4

Item **25613--33-02 - Fire Station 20: 7929 SW 29th, Use Code C Total SQ FT 4,448**
Lot Description **Fire Station 20**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--34-01 - Fire Station 21: 3000 SW 29th, Use Code C Total SQ FT 7767**
Lot Description **Fire Station 21**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--34-02 - Fire Station 21: 3000 SW 29th, Use Code C Total SQ FT 7767**
Lot Description **Fire Station 21**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--35-01 - Fire Station 22: 333 NW 92nd, Use Code C Total SQ FT 6,302**
Lot Description **Fire Station 22**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A

C
O
K
C
0
1
2
1
4

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

Item **25613--35-02 - Fire Station 22: 333 NW 92nd, Use Code C Total SQ FT 6,302**

Lot Description **Fire Station 22**

Quantity **1 year**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--36-01 - Fire Station 23: 2950 S. Eastern, Use Code C Total SQ FT 7767**

Lot Description **Fire Station 23**

Quantity **1 month**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

Item **25613--36-02 - Fire Station 23: 2950 S. Eastern, Use Code C Total SQ FT 7767**

Lot Description **Fire Station 23**

Quantity **1 year**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--37-01 - Fire Station 24: 1500 N. Meridian, Use Code C Total SQ FT 4,113**

Lot Description **Fire Station 24**

Quantity **1 month**

Unit Price

C
O
K
C
0
1
2
1
4

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 monthly cost for this location

Item **25613--37-02 - Fire Station 24: 1500 N. Meridian, Use Code C Total SQ FT 4,113**

Lot Description **Fire Station 24**

Quantity **1 year**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--38-01 - Fire Station 25: 2701 SW 59th, Use Code C Total SQ FT 8483**

Lot Description **Fire Station 25**

Quantity **1 month**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

Item **25613--38-02 - Fire Station 25: 2700 SW 59th, Use Code C Total SQ FT 8483**

Lot Description **Fire Station 25**

Quantity **1 year**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--39-01 - Fire Station 26: 7025 SW 119th, Use Code C Total SQ FT 11181**

Lot Description **Fire Station 26**

C
O
K
C
0
1
2
1
4

Quantity **1 month**

Unit Price

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

Description
Enter monthly cost for this location

Item **25613–39-02 - Fire Station 26: 7025 SW 119th, Use Code C Total SQ FT 11181**

Lot Description **Fire Station 26**

Quantity **1 year**

Unit Price

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

Description
Enter yearly Inspection Fee for this location

Item **25613–40-01 - Fire Station 27: 6400 N Westminster, Use Code C Total SQ FT 4,878**

Lot Description **Fire Station 27**

Quantity **1 month**

Unit Price

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

Description
Enter monthly cost for this location

Item **25613–40-02 - Fire Station 27: 6400 N Westminster, Use Code C Total SQ FT 4,878**

Lot Description **Fire Station 27**

Quantity **1 year**

Unit Price

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

Description
Enter yearly Inspection Fee for this location

C
O
K
C
0
1
2
1
4

Item **25613—41-01 - Fire Station 28: 7101 S Anderson Rd, Use Code C, Total SQ FT 5,624**
Lot Description **Fire Station 28**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613—41-02 - Fire Station 28: 7101 S Anderson Rd, Use Code C, Total SQ FT 5,624**
Lot Description **Fire Station 28**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613—42-01 - Fire Station 29: 8400 SE 164th St., Use Code C, Total SQ FT 7767**
Lot Description **Fire Station 29**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613—42-02 - Fire Station 29: 8400 SE 164th St., Use Code C, Total SQ FT 7767**
Lot Description **Fire Station 29**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

C
O
K
C
0
1
2
1
4

Item **25613—43-01 - Fire Station 30: 4343 S. Lake Hefner Dr., Use Code C, Total SQ FT 6,210**

Lot Description **Fire Station 30**

Quantity **1 month**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description
Enter monthly cost for this location

Item **25613—43-02 - Fire Station 30: 4343 S. Lake Hefner Dr., Use Code C, Total SQ FT 6,210**

Lot Description **Fire Station 30**

Quantity **1 year**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description
Enter yearly Inspection Fee for this location

Item **25613—44-01 - Fire Station 31: 618 N Rockwell, Use Code C, Total SQ FT 6,210**

Lot Description **Fire Station 31**

Quantity **1 month**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description
Enter monthly cost for this location

Item **25613—44-02 - Fire Station 31: 618 N Rockwell, Use Code C, Total SQ FT 6,210**

Lot Description **Fire Station 31**

Quantity **1 year**

Unit Price

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

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

N/A

C
O
K
C
0
1
2
1
4

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613—45-01 - Fire Station 32: 12233 N. Mustang Rd, Use Code C, Total SQ FT 5211**

Lot Description **Fire Station 32**

Quantity **1 month**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

Item **25613—45-02 - Fire Station 32: 12233 N. Mustang Rd, Use Code C, Total SQ FT 5211**

Lot Description **Fire Station 32**

Quantity **1 year**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613—46-01 - Fire Station 33: 11630 SW 15th, Use Code C, Total SQ FT 7,560**

Lot Description **Fire Station 33**

Quantity **1 month**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

Item **25613—46-02 - Fire Station 33: 11630 SW 15th, Use Code C, Total SQ FT 7,560**

Lot Description **Fire Station 33**

Quantity **1 year**

Unit Price

C
O
K
C
0
1
2
1
4

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 yearly Inspection Fee for this location

Item **25613—47-01 - Fire Station 34: 8617 N. Council, Use Code C, Total SQ FT 7,461**

Lot Description **Fire Station 34**

Quantity **1 month**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

Item **25613—47-02 - Fire Station 34: 8617 N. Council, Use Code C, Total SQ FT 7,461**

Lot Description **Fire Station 34**

Quantity **1 year**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613—48-01 - Fire Station 35: 13017 S. May, Use Code C, Total SQ FT 7,461**

Lot Description **Fire Station 35**

Quantity **1 month**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

Item **25613—48-02 - Fire Station 35: 13017 S. May, Use Code C, Total SQ FT 7,461**

Lot Description **Fire Station 35**

C
O
K
C
0
1
2
1
4

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

Description

Enter yearly Inspection Fee for this location

Item **25613—49-01 - Fire Station 36: 17700 SE 104th (SE 104th and Peebly), Use Code C, Total SQ FT 7,891**
Lot Description **Fire Station 36**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613—49-02 - Fire Station 36: 17700 SE 104th (SE 104th and Peebly), Use Code C, Total SQ FT 7,891**
Lot Description **Fire Station 36**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613—50-01 - Fire Station 37: 16820 N. Penn, Use Code C, Total SQ FT 8,172**
Lot Description **Fire Station 37**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

C
O
K
C
0
1
2
1
4

Item **25613--50-02 - Fire Station 37: 16820 N. Penn, Use Code C, Total SQ FT 8,172**
Lot Description **Fire Station 37**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--51-01 - Fire Station 38: 14500 S.W. 59th St., Use Code C, SQ FT. 8684**
Lot Description **Fire Station 38**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--51-02 - Fire Station 38: 14500 S.W. 59th St., Use Code C, SQ FT. 8684**
Lot Description **Fire Station 38**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--52-01 - General Services-Downtown Complex: 420 W. Main, Use Code A, Total SQ FT 196,420**
Lot Description **General Services-Downtown Complex**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

C
O
K
C
O
1
2
1
4

Item	25613–52-02 - General Services-Downtown Complex: 420 W. Main, Use Code A, Total SQ FT 196,420
Lot Description	General Services-Downtown Complex
Quantity	1 year
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter yearly Inspection Fee for this location

Item	25613–53-01 - General Services- Field Services: 3738 SW 15th Bldg. # 2, Use Code A, Total SQ FT 11,239
Lot Description	General Services- Field Services
Quantity	1 month
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter monthly cost for this location

Item	25613–53-02 - General Services- Field Services: 3738 SW 15th Bldg. # 2, Use Code A, Total SQ FT 11,239
Lot Description	General Services- Field Services
Quantity	1 year
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter yearly Inspection Fee for this location

Item	25613–54-01 - General Services- Training Center: 3738 SW 15th Bldg. # 3, Use Code A, Total SQ FT 9050
Lot Description	General Services- Training Center
Quantity	1 month
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A

C
O
K
C
O
1
2
1
4

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

Item	25613--54-02 - General Services- Training Center: 3738 SW 15th Bldg. # 3, Use Code A, Total SQ FT 9050
Lot Description	General Services- Training Center
Quantity	1 year
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter yearly Inspection Fee for this location

Item	25613--55-01 - General Services- Street Maintenance Administration: 3738 SW 15th Bldg. # 4, Use Code A, Total SQ FT 11557
Lot Description	General Services- Street Maintenance Administration
Quantity	1 month
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter monthly cost for this location

Item	25613--55-02 - General Services- Street Maintenance Administration: 3738 SW 15th Bldg. # 4, Use Code A, Total SQ FT 11557
Lot Description	General Services- Street Maintenance Administration
Quantity	1 year
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter yearly Inspection Fee for this location

Item	25613--56-01 - General Services-Fleet Services: 3738 SW 15th, Bldg. # 8, Use Code B, Total 25042
Lot Description	General Services-Fleet Services
Quantity	1 month

C
O
K
C
0
1
2
1
4

Unit Price

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

Description
Enter monthly cost for this location

Item **25613--56-02 - General Services-Fleet Services: 3738 SW 15th, Bldg. # 8, Use Code B, Total 25042**
Lot Description **General Services-Fleet Services**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter yearly Inspection Fee for this location

Item **25613--57-01 - General Service- General Services Facility: 3738 SW 15th, Bldg. # 19, Use Code B, Total SQ FT 41,740**
Lot Description **General Service- General Services Facility**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter monthly cost for this location

Item **25613--57-02 - General Service- General Services Facility: 3738 SW 15th, Bldg. # 19, Use Code B, Total SQ FT 41,740**
Lot Description **General Service- General Services Facility**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter yearly Inspection Fee for this location

C
O
K
C
O
1
2
1
4

Item **25613--58-01 - General Service- Streets Crew Room: 3738 SW 15th, Bldg. # 5, Use Code A, Total SQ FT 4050**

Lot Description **General Service- Streets Crew Room**

Quantity **1 month**

Unit Price

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

Description
Enter monthly cost for this location

Item **25613--58-02 - General Service- Streets Crew Room: 3738 SW 15th, Bldg. # 5, Use Code A, Total SQ FT 4050**

Lot Description **General Service- Streets Crew Room**

Quantity **1 year**

Unit Price

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

Description
Enter yearly Inspection Fee for this location

Item **25613--59-01 - General Services- Street Maintenance Shop: 3738 SW 15th, Bldg. # 12, Use Code B, Total SQ FT 11,200**

Lot Description **General Services- Street Maintenance Shop**

Quantity **1 month**

Unit Price

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

Description
Enter monthly cost for this location

Item **25613--59-02 - General Services- Street Maintenance Shop: 3738 SW 15th, Bldg. # 12, Use Code B, Total SQ FT 11,200**

Lot Description **General Services- Street Maintenance Shop**

Quantity **1 year**

Unit Price

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

C
O
K
C
O
1
2
1
4

N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--60-01 - General Services-SW OKC/Pioneer Library: 2201 SW 134th, Use Code I, Total SQ FT 22,000**
Lot Description **General Services-SW OKC/Pioneer Library**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--60-02 - General Services-SW OKC/Pioneer Library: 2201 SW 134th, Use Code I, Total SQ FT 22,000**
Lot Description **General Services-SW OKC/Pioneer Library**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--61-01 - General Services- Traffic Operations: 3738 SW 15th, Bldg. # 18, Use Code B, Total SQ FT 8,475**
Lot Description **General Services- Traffic Operations**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--61-02 - General Services- Traffic Operations: 3738 SW 15th, Bldg. # 18, Use Code B, Total SQ FT 8,475**
Lot Description **General Services- Traffic Operations**
Quantity **1 year**
Unit Price

C
O
K
C
0
1
2
1
4

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 yearly Inspection Fee for this location

Item **25613--62-01 - General Services- Radio Shop: 3738 SW 15th, Bldg. #14, Use Code B, Total SQ FT 12,987**
Lot Description **General Services- Radio Shop**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter monthly cost for this location

Item **25613--62-02 - General Services- Radio Shop: 3738 SW 15th, Bldg. #14, Use Code B, Total SQ FT 12,987**
Lot Description **General Services- Radio Shop**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter yearly Inspection Fee for this location

Item **25613--63-01 - General Services- Streets Warehouse: 3738 SW 15th, Bldg. # 16, Use Code B, Total SQ FT 15,066**
Lot Description **General Services- Streets Warehouse**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter monthly cost for this location

Item **25613--63-02 - General Services- Streets Warehouse: 3738 SW 15th, Bldg. # 16, Use Code B, Total SQ FT**

C
O
K
C
0
1
2
1
4

15,066

Lot Description **General Services- Streets Warehouse**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter yearly Inspection Fee for this location

Item **25613--64-01 - Information Technology- Data Center: 3738 SW 15th, Bldg. # 13, Use Code I, Total SQ FT 3,314**
Lot Description **Information Technology- Data Center**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter monthly cost for this location

Item **25613--64-02 - Information Technology- Data Center: 3738 SW 15th, Bldg. # 13, Use Code I, Total SQ FT 3,314**
Lot Description **Information Technology- Data Center**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter yearly Inspection Fee for this location

Item **25613--65-01 - Police-616 Building: 616 Colcord Dr Use Code A, Total SQ FT 36,129**
Lot Description **Police-616 Building**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter monthly cost for this location *

C
O
K
C
0
1
2
1
4

Item **25613--65-02 - Police-616 Building: 616 Colcord Dr Use Code A, Total SQ FT 36,129**
Lot Description **Police-616 Building**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location *

Item **25613--66-01 - Parks- Will Rogers South Shelter: 3601 NW 30th, Use Code I, SQ FT 5,500**
Lot Description **Parks- Will Rogers South Shelter**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--66-02 - Parks- Will Rogers South Shelter: 3602 NW 30th, Use Code I, SQ FT 5,500**
Lot Description **Parks- Will Rogers South Shelter**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--67-01 - Parks- Canal Maintenance Facility: 220 SE 3rd, Use Code B, Total SQ FT 6624**
Lot Description **Parks- Canal Maintenance Facility**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A

C
O
K
C
0
1
2
1
4

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

Item	25613--67-02 - Parks- Canal Maintenance Facility: 220 SE 3rd, Use Code B, Total SQ FT 6624
Lot Description	Parks- Canal Maintenance Facility
Quantity	1 year
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter yearly Inspection Fee for this location

Item	25613--68-01 - Parks-Capital Hill Lions Center: 3816 S Robinson Ave, Use Code G, Total SQ FT 8100
Lot Description	Parks-Capital Hill Lions Center
Quantity	1 quarter
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter monthly cost for this location

Item	25613--68-02 - Parks-Capital Hill Lions Center: 3816 S Robinson Ave, Use Code G, Total SQ FT 8100
Lot Description	Parks-Capital Hill Lions Center
Quantity	1 year
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter yearly Inspection Fee for this location

Item	25613--69-01 - Parks-Earlywine Family Aquatic Center: SW 119th and May, Use Code I, Total SQ FT 2,616 (required June-August)
Lot Description	Parks-Earlywine Family Aquatic Center
Quantity	1 month
Unit Price	<input type="text"/>

C
O
K
C
0
1
2
1
4

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 monthly cost for this location

Item **25613--69-02 - Parks-Earlywine Family Aquatic Center: SW 119th and May, Use Code I, Total SQ FT 2,616**
Lot Description **Parks-Earlywine Family Aquatic Center**
Quantity **1 quarter**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter quarterly cost for this location

Item **25613--69-03 - Parks-Earlywine Family Aquatic Center: SW 119th and May, Use Code I, Total SQ FT 2,616**
Lot Description **Parks-Earlywine Family Aquatic Center**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter yearly Inspection Fee for this location

Item **25613--70-01 - Parks- Route 66 Event Center: 9901 NW 23rd, Use Code I, SQ FT 2910**
Lot Description **Parks- Route 66 Event Center**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter monthly cost for this location

Item **25613--70-02 - Parks- Route 66 Event Center: 9901 NW 23rd, Use Code I, SQ FT 2910**
Lot Description **Parks- Route 66 Event Center**

C
O
K
C
0
1
2
1
4

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

Description

Enter yearly Inspection Fee for this location

Item **25613–71-01 - Parks-Hathaway Recreation Center: 3916 S. Lindsay, Use Code G, Total SQ FT 7,600**
Lot Description **Parks-Hathaway Recreation Center**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613–71-02 - Parks-Hathaway Recreation Center: 3916 S. Lindsay, Use Code G, Total SQ FT 7,600**
Lot Description **Parks-Hathaway Recreation Center**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613–72-01 - Parks-Macklanburg Recreation Center: 2234 NW 117th, Use Code G, Total SQ FT 9,800**
Lot Description **Parks-Macklanburg Recreation Center**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

C
O
K
C
0
1
2
1
4

Item **25613--72-02 - Parks-Macklanburg Recreation Center: 2234 NW 117th, Use Code G, Total SQ FT 9,800**

Lot Description **Parks-Macklanburg Recreation Center**

Quantity **1 year**

Unit Price

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

Description

Enter yearly Inspection Fee for this location

Item **25613--73-01 - Parks- Wendell Whisenhunt Support Facility: 3240 SW 29th, Use Code B, Total SQ FT 4752**

Lot Description **Parks- Wendell Whisenhunt Support Facility**

Quantity **1 month**

Unit Price

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

Description

Enter monthly cost for this location

Item **25613--73-02 - Parks- Wendell Whisenhunt Support Facility: 3240 SW 29th, Use Code B, Total SQ FT 4752**

Lot Description **Parks- Wendell Whisenhunt Support Facility**

Quantity **1 year**

Unit Price

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

Description

Enter yearly Inspection Fee for this location

Item **25613--74-01 - Parks- Wendell Whisenhunt Sports Complex: 3200 S. Independence, Use Code G, SQ FT 1212**

Lot Description **Parks- Wendell Whisenhunt Sports Complex**

Quantity **1 month**

Unit Price

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

Description

Enter monthly cost for this location

C
O
K
C
O
1
2
1
4

Item **25613--74-02 - Parks- Wendell Whisenhunt Sports Complex: 3200 S. Independence, Use Code G, SQ FT 1212**
Lot Description **Parks- Wendell Whisenhunt Sports Complex**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--75-01 - Parks-Melrose Recreation Center: 7800 W Melrose Lane, Use Code G, Total SQ FT 8,400**
Lot Description **Parks-Melrose Recreation Center**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--75-02 - Parks-Melrose Recreation Center: 7800 W Melrose Lane, Use Code G, Total SQ FT 8,400**
Lot Description **Parks-Melrose Recreation Center**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--76-01 - Parks-Minnis Lakeview Recreation Center: 12520 NE 36th, Use Code G, Total SQ FT 18,500**
Lot Description **Parks-Minnis Lakeview Recreation Center**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A

C
O
K
C
0
1
2
1
4

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

Item **25613--76-02 - Parks-Minnis Lakeview Recreation Center: 12520 NE 36th, Use Code G, Total SQ FT 18,500**

Lot Description **Parks-Minnis Lakeview Recreation Center**

Quantity **1 year**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--77-01 - Parks-Red Andrews/Municipal Gym: 720 NW 8th, Use Code G, Total SQ FT 10,200**

Lot Description **Parks-Red Andrews/Municipal Gym**

Quantity **1 month**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

Item **25613--78-01 - Parks-Municipal Gym: 720 NW 8th, Use Code G, Total SQ FT 10,200**

Lot Description **Parks-Municipal Gym**

Quantity **1 year**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--79-01 - Parks-NW District Maintenance: NW36th and I-44, Use Code B, Total SQ FT 4,213**

Lot Description **Parks-NW District Maintenance**

Quantity **1 month**

Unit Price

C
O
K
C
O
1
2
1
4

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 monthly cost for this location

Item **25613--79-02 - Parks-NW District Maintenance: NW36th and I-44, Use Code B, Total SQ FT 4,213**

Lot Description **Parks-NW District Maintenance**

Quantity **1 year**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--80-01 - Parks-NW Optimist Recreation Center: 3301 NW Grand Blvd, Use Code G, Total SQ FT 5,900**

Lot Description **Parks-NW Optimist Recreation Center**

Quantity **1 month**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

Item **25613--80-02 - Parks-NW Optimist Recreation Center: 3301 NW Grand Blvd, Use Code G, Total SQ FT 5,900**

Lot Description **Parks-NW Optimist Recreation Center**

Quantity **1 year**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--81-01 - Parks-NE Recreation Center-Bathhouse: 1220 NE 33rd, Use Code G, Total SQ FT 7000**

Lot Description **Parks-NE Recreation Center-Bathhouse**

C
O
K
C
0
1
2
1
4

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

Description
Enter monthly cost for this location

Item	25613–81-02 - Parks-NE Recreation Center-Bathhouse: 1220 NE 33rd, Use Code G, Total SQ FT 7000
Lot Description	Parks-NE Recreation Center-Bathhouse
Quantity	1 year
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description
Enter yearly Inspection Fee for this location

Item	25613–82-01 - Parks-Downtown & Forestry: 711 W Reno, Use Code B, Total SQ FT 4000
Lot Description	Parks-Downtown & Forestry
Quantity	1 month
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description
Enter monthly cost for this location

Item	25613–82-02 - Parks-Downtown & Forestry: 711 W Reno, Use Code B, Total SQ FT 4000
Lot Description	Parks-Downtown & Forestry
Quantity	1 year
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description
Enter yearly Inspection Fee for this location

C
O
K
C
0
1
2
1
4

Item **25613--83-01 - Parks-NE District Warehouse: 3221 N. Walnut, Use Code B, SQ FT 12,000**
Lot Description **Parks-NE District Warehouse**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--83-02 - Parks-NE District Warehouse: 3221 N. Walnut, Use Code B, SQ FT 12,000**
Lot Description **Parks-NE District Warehouse**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--84-01 - Parks-SE District / Mower Shop: 1821 SE 22nd, Use Code B, SQ FT 5000**
Lot Description **Parks-SE District / Mower Shop**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--84-02 - Parks-SE District / Mower Shop: 1821 SE 22nd, Use Code B, SQ FT 5000**
Lot Description **Parks-SE District / Mower Shop**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

C
O
K
C
0
1
2
1
4

Item **25613–85-01 - Parks-SE Parks Construction: 2301 SE 22nd, Use Code B, SQ FT 7900**
Lot Description **Parks-SE Parks Construction**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter monthly cost for this location

Item **25613–85-02 - Parks-SE Parks Construction: 2301 SE 22nd, Use Code B, SQ FT 7900**
Lot Description **Parks-SE Parks Construction**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter yearly Inspection Fee for this location

Item **25613–86-01 - Parks-SW Maintenance Facility: 2920 SW 29th, Use Code B, SQ FT 4230**
Lot Description **Parks-SW Maintenance Facility**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter monthly cost for this location

Item **25613–86-02 - Parks-SW Maintenance Facility: 2920 SW 29th, Use Code B, SQ FT 4230**
Lot Description **Parks-SW Maintenance Facility**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A

C
O
K
C
0
1
2
1
4

Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item	25613—87-01 - Parks-CMF - SW Maintenance / Forestry: 3738 SW 15th, Bldg. #17, Use Code B, Total SQ FT 10,347
Lot Description	Parks-CMF - SW Maintenance / Forestry
Quantity	1 month
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter monthly cost for this location

Item	25613—87-02 - Parks-CMF - SW Maintenance / Forestry: 3738 SW 15th, Bldg. #17, Use Code B, Total SQ FT 11,347
Lot Description	Parks-CMF - SW Maintenance / Forestry
Quantity	1 year
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter yearly Inspection Fee for this location

Item	25613—88-01 - Parks-SE District Warehouse: 2305 SE 22nd, Use Code B, SQ FT 4000
Lot Description	Parks-SE District Warehouse
Quantity	1 month
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter monthly cost for this location

Item	25613—88-02 - Parks-SE District Warehouse: 2305 SE 22nd, Use Code B, SQ FT 4000
Lot Description	Parks-SE District Warehouse
Quantity	1 year

C
O
K
C
0
1
2
1
4

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--89-01 - Parks-Pete White Health and Wellness Center: 4021 S Walker Ave, Use Code G, SQ FT 36474**

Lot Description **Parks-Pete White Health and Wellness Center**

Quantity **1 month**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

Item **25613--89-02 - Parks-Pete White Health and Wellness Center: 4021 S Walker Ave, Use Code G, SQ FT 36474**

Lot Description **Parks-Pete White Health and Wellness Center**

Quantity **1 year**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--90-01 - Parks-Pilot Recreation Center: 1435 NW 2nd, Use Code G, SQ FT 13,300**

Lot Description **Parks-Pilot Recreation Center**

Quantity **1 month**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

Item **25613--90-02 - Parks-Pilot Recreation Center: 1435 NW 2nd, Use Code G, SQ FT 13,300**

C
O
K
C
O
1
2
1
4

Lot Description **Parks-Pilot Recreation Center**

Quantity **1 year**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--91-01 - Parks-Pitts Recreation Center: 1920 N Kate, Use Code G, SQ FT 9784**

Lot Description **Parks-Pitts Recreation Center**

Quantity **1 month**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

Item **25613--91-02 - Parks-Pitts Recreation Center: 1920 N Kate, Use Code G, SQ FT 9784**

Lot Description **Parks-Pitts Recreation Center**

Quantity **1 year**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--92-01 - Park-Schillings Recreation Center: 539 SE 25th, Use Code G, SQ FT 9600**

Lot Description **Park-Schillings Recreation Center**

Quantity **1 month**

Unit Price

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

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

C
O
K
C
0
1
2
1
4

Item **25613–92-02 - Park-Schillings Recreation Center: 539 SE 25th, Use Code G, SQ FT 9600**
Lot Description **Park-Schillings Recreation Center**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter yearly Inspection Fee for this location

Item **25613–93-01 - Park-Sellers Recreation Center: 8301 S. Villa, Use Code G, SQ FT 11000**
Lot Description **Park-Sellers Recreation Center**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter monthly cost for this location

Item **25613–93-02 - Park-Sellers Recreation Center: 8301 S. Villa, Use Code G, SQ FT 11000**
Lot Description **Park-Sellers Recreation Center**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter yearly Inspection Fee for this location

Item **25613–94-01 - Parks-South Lakes Event Center: 4210 SW 119, Use Code I, SQ FT 3500**
Lot Description **Parks-South Lakes Event Center**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A

C
O
K
C
0
1
2
1
4

Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--94-02 - Parks-South Lakes Event Center: 4210 SW 119, Use Code I, SQ FT 3500**
Lot Description **Parks-South Lakes Event Center**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--95-01 - Park-Southern Oaks Recreation Center: 400 SW 66th, Use Code G, SQ FT 11,000**
Lot Description **Park-Southern Oaks Recreation Center**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--95-02 - Park-Southern Oaks Recreation Center: 400 SW 66th, Use Code G, SQ FT 11,000**
Lot Description **Park-Southern Oaks Recreation Center**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--96-01 - Parks-Taylors Recreation Center: 1115 SW 70th, Use Code G, Sq. FT 10,000**
Lot Description **Parks-Taylors Recreation Center**
Quantity **1 month**
Unit Price

C
O
K
C
0
1
2
1
4

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 monthly cost for this location

Item 25613--96-02 - Parks-Taylors Recreation Center: 1115 SW 70th, Use Code G, Sq. FT 10,000**Lot Description Parks-Taylors Recreation Center****Quantity 1 year**

Unit Price

Delivery Location

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

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter yearly Inspection Fee for this location

Item 25613--97-01 - Parks - Wheeler Support Facility: 600 SW 12, Use Code B, Total SQ FT 28,594**Lot Description Parks - Wheeler Support Facility****Quantity 1 month**

Unit Price

Delivery Location

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

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter monthly cost for this location

Item 25613--97-02 - Parks - Wheeler Support Facility: 600 SW 12, Use Code B, Total SQ FT 28,594**Lot Description Parks - Wheeler Support Facility****Quantity 1 year**

Unit Price

Delivery Location

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

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter yearly Inspection Fee for this location

Item 25613--98-01 - Parks -Wiley Post Party House: 2021 S Robinson, Use Code I, SQ FT 5000**Lot Description Parks -Wiley Post Party House**C
O
K
C
0
1
2
1
4

Quantity **1 month**

Unit Price

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

Description

Enter monthly cost for this location

Item **25613--98-02 - Parks -Wiley Post Party House: 2021 S Robinson, Use Code I, SQ FT 5000**

Lot Description **Parks -Wiley Post Party House**

Quantity **1 year**

Unit Price

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

Description

Enter yearly Inspection Fee for this location

Item **25613--99-01 - Parks-Will Rogers-OKC Tennis Center: 3400 N Portland, Use Code G, SQ FT 4500**

Lot Description **Parks-Will Rogers-OKC Tennis Center**

Quantity **1 quarter**

Unit Price

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

Description

Enter quarterly cost for this location

Item **25613--99-02 - Parks-Will Rogers-OKC Tennis Center: 3400 N Portland, Use Code G, SQ FT 4500**

Lot Description **Parks-Will Rogers-OKC Tennis Center**

Quantity **1 year**

Unit Price

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

Description

Enter yearly Inspection Fee for this location

C
O
K
C
0
1
2
1
4

Item **25613--100-01 - Parks-Will Rogers Garden Exhibition Center: 3400 NW 36th, Use Code G, SQ FT 12,550**

Lot Description **Parks-Will Rogers Garden Exhibition Center**

Quantity **1 quarter**

Unit Price

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

Description

Enter quarterly cost for this location

Item **25613--100-02 - Parks-Will Rogers Garden Exhibition Center: 3400 NW 36th, Use Code G, SQ FT 12,550**

Lot Description **Parks-Will Rogers Garden Exhibition Center**

Quantity **1 year**

Unit Price

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

Description

Enter yearly Inspection Fee for this location

Item **25613--101-01 - Parks-Will Rogers Senior Center: 3501 Pat Murphy Dr. Use Code G, SQ FT 7750**

Lot Description **Parks-Will Rogers Senior Center**

Quantity **1 month**

Unit Price

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

Description

Enter monthly cost for this location

Item **25613--101-02 - Parks-Will Rogers Senior Center: 3501 Pat Murphy Dr. Use Code G, SQ FT 7750**

Lot Description **Parks-Will Rogers Senior Center**

Quantity **1 year**

Unit Price

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

Description

Enter yearly Inspection Fee for this location

C
O
K
C
O
1
2
1
4

Item	25613–102-01 - Parks-Willa D. Johnson Recreation Center: 909 Frederick Douglass Ave Use Code * SQ FT 12345
Lot Description	Parks-Willa D. Johnson Recreation Center
Quantity	1 month
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description
Enter monthly cost for this location

Item	25613–102-02 - Parks-Willa D. Johnson Recreation Center: 909 Frederick Douglass Ave Use Code * SQ FT 12345
Lot Description	Parks-Willa D. Johnson Recreation Center
Quantity	1 year
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description
Enter yearly Inspection Fee for this location

Item	25613–103-01 - Parks-Woodson Gym: 3403 S. May, Use Code G, SQ FT 8700
Lot Description	Parks-Woodson Gym
Quantity	1 year
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description
Enter yearly Inspection Fee for this location

Item	25613–103-02 - Parks-Woodson Gym: 3403 S. May, Use Code G, SQ FT 8700
Lot Description	Parks-Woodson Gym
Quantity	1 month
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s)

C
O
K
C
0
1
2
1
4

N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--104-01 - Parks- Woodson Party House/ Event Center: 3028 SW 36th, Use Code I, Sq. FT 4800**
Lot Description **Parks- Woodson Party House/ Event Center**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--104-02 - Parks- Woodson Party House/ Event Center: 3028 SW 36th, Use Code I, Sq. FT 4800**
Lot Description **Parks- Woodson Party House/ Event Center**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--105-01 - Parks-Woodson Senior Center: 3401 S. May, Use Code G, Sq. FT 7000**
Lot Description **Parks-Woodson Senior Center**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--105-02 - Parks-Woodson Senior Center: 3401 S May, Use Code G, SQ FT 7000**
Lot Description **Parks-Woodson Senior Center**
Quantity **1 month**
Unit Price

C
O
K
C
0
1
2
1
4

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 monthly cost for this location

Item **25613--106-01 - Parks- Foster Center: 608 NE 4th, Use Code G, SQ FT 17,800**

Lot Description **Parks- Foster Center**

Quantity **1 month**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

Item **25613--106-02 - Parks- Foster Center: 608 NE 4th, Use Code G, SQ FT 17,800**

Lot Description **Parks- Foster Center**

Quantity **1 year**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--107-01 - Parks - Willa D. Johnson Center: 901 N Frederick Douglass Ave., Use Code G, SQ FT 36365**

Lot Description **Parks - Willa D. Johnson Center**

Quantity **1 month**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

Item **25613--107-02 - Parks - Willa D. Johnson Center: 901 N Frederick Douglass Ave., Use Code G, SQ FT 36365**

Lot Description **Parks - Willa D. Johnson Center**

C
O
K
C
0
1
2
1
4

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

Description

Enter yearly Inspection Fee for this location

Item **25613--108-01 - Parks - James E. Stewart Golf Clubhouse: 925 N Frederick Douglass Ave., Use Code G, SQ FT 6700**
Lot Description **Parks - James E. Stewart Golf Clubhouse**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--109-01 - Parks - James E. Stewart Golf New Clubhouse: 925 N Frederick Douglass Ave., Use Code G, SQ FT 6700**
Lot Description **Parks - James E. Stewart Golf New Clubhouse**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--110-01 - Parks- Will Rogers Tennis Center-Indoor Courts: 3400 N. Portland, Use Code G, SQ FT 37,500**
Lot Description **Parks- Will Rogers Tennis Center-Indoor Courts**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

C
O
K
C
0
1
2
1
4

Item	25613--110-02 - Parks- Will Rogers Tennis Center-Indoor Courts: 3400 N. Portland, Use Code G, SQ FT 37,500
Lot Description	Parks- Will Rogers Tennis Center-Indoor Courts
Quantity	1 year
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter yearly Inspection Fee for this location

Item	25613--111-01 - Parks - Will Rogers Tennis Center - New Clubhouse: 3401 N. Portland, Use Code G, SQ FT 5,000
Lot Description	Parks - Will Rogers Tennis Center - New Clubhouse
Quantity	1 month
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter monthly cost for this location

Item	25613--111-02 - Parks - Will Rogers Tennis Center - New Clubhouse: 3401 N. Portland, Use Code G, SQ FT 5,000
Lot Description	Parks - Will Rogers Tennis Center - New Clubhouse
Quantity	1 year
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter yearly Inspection Fee for this location

Item	25613--112-01 - Parks- Will Rogers Green House/Head House: 3400 NW 36th, Use Code B, SQ FT 6800
Lot Description	Parks- Will Rogers Green House/Head House
Quantity	1 month
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)

C
O
K
C
0
1
2
1
4

N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--112-02 - Parks- Will Rogers Green House/Head House: 3401 NW 36th, Use Code B, SQ FT 6800**
Lot Description **Parks- Will Rogers Green House/Head House**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--113-01 - Parks-Northwest Maintenance Facility: 3320 NW 36th, Use Code B, SQ FT 4213**
Lot Description **Parks-Northwest Maintenance Facility**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--113-02 - Parks-Northwest Maintenance Facility: 3320 NW 36th, Use Code B, SQ FT 4213**
Lot Description **Parks-Northwest Maintenance Facility**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--114-01 - Parks-North East Maintenance Facility: 3231 N. Walnut Use Code B, SQ FT 12,000**
Lot Description **Parks-North East Maintenance Facility**
Quantity **1 month**
Unit Price

C
O
K
C
0
1
2
1
4

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 monthly cost for this location

Item **25613--114-02 - Parks-North East Maintenance Facility: 3231 N. Walnut Use Code B, SQ FT 12,000**
Lot Description **Parks-North East Maintenance Facility**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter yearly Inspection Fee for this location

Item **25613--115-01 - Parks Maintenance Facility: 2307 SE 22nd, Use Code B, SQ FT 7900**
Lot Description **Parks Maintenance Facility**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter monthly cost for this location

Item **25613--115-02 - Parks Maintenance Facility: 2307 SE 22nd, Use Code B, SQ FT 7900**
Lot Description **Parks Maintenance Facility**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter yearly Inspection Fee for this location

Item **25613--116-01 - Police- SW Patrol Division: 5501 S. Portland, Use Code A, SQ FT 10,729**
Lot Description **Police- SW Patrol Division**

C
O
K
C
0
1
2
1
4

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

Description

Enter monthly cost for this location

Item **25613--116-02 - Police- SW Patrol Division: 5501 S. Portland, Use Code A, SQ FT 10,729**
Lot Description **Police- SW Patrol Division**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--117-01 - Police-Bricktown Station: 219 E Main St, Use Code A, SQ FT 10,800**
Lot Description **Police-Bricktown Station**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--117-02 - Police-Bricktown Station: 219 E Main St, Use Code A, SQ FT 10,800**
Lot Description **Police-Bricktown Station**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

C
O
K
C
0
1
2
1
4

Item **25613--118-01 - Police-Air Support: 1401 S Western, Use Code B, SQ FT 8112**
Lot Description **Police-Air Support**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--118-02 - Police-Air Support: 1401 S Western, Use Code B, SQ FT 8112**
Lot Description **Police-Air Support**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--118-03 - Police-Air Support: 5505 S Portland, Use Code B, SQ FT 12068**
Lot Description **Police-Air Support**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--118-04 - Police-Air Support: 5505 S Portland, Use Code B, SQ FT 12068**
Lot Description **Police-Air Support**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

C
O
K
C
O
1
2
1
4

Item **25613--119-01 - Police -City Jail: 200 N Shartel, Use Code A, SQ FT 32,400**
Lot Description **Police -City Jail**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter monthly cost for this location *

Item **25613--119-02 - Police -City Jail: 200 N Shartel, Use Code A, SQ FT 32,400**
Lot Description **Police -City Jail**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter yearly Inspection Fee for this location *

Item **25613--120-01 - Police - Drive Through Lab / Storage Facility: 115 N. Shartel, Use Code B, Total SQ FT 35,128**
Lot Description **Police - Drive Through Lab / Storage Facility**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter monthly cost for this location

Item **25613--120-02 - Police - Drive Through Lab / Storage Facility: 115 N. Shartel, Use Code B, Total SQ FT 35,128**
Lot Description **Police - Drive Through Lab / Storage Facility**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A

C
O
K
C
0
1
2
1
4

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item	25613--121-01 - Police-Draper Lake Station: 10401 W Stanley Draper Dr, Use Code A, SQ FT 10,290
Lot Description	Police-Draper Lake Station
Quantity	1 month
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter monthly cost for this location

Item	25613--121-02 - Police-Draper Lake Station: 10401 W Stanley Draper Dr, Use Code A, SQ FT 10,290
Lot Description	Police-Draper Lake Station
Quantity	1 year
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter yearly Inspection Fee for this location

Item	25613--122-01 - Police-Emergency Operations: 4600 N Martin Luther King, Use Code A, SQ FT 10290
Lot Description	Police-Emergency Operations
Quantity	1 month
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter monthly cost for this location

Item	25613--122-02 - Police-Emergency Operations: 4600 N Martin Luther King, Use Code A, SQ FT 10290
Lot Description	Police-Emergency Operations
Quantity	1 year
Unit Price	<input type="text"/>

C
O
K
C
0
1
2
1
4

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 yearly Inspection Fee for this location

Item

25613--123-01 - Police-Hathaway Center: 3916 S. Lindsay, Use Code A, SQ FT 9677

Lot Description

Police-Hathaway Center

Quantity

1 month

Unit Price

Delivery Location

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

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter monthly cost for this location

Item

25613--123-02 - Police-Hathaway Center: 3916 S. Lindsay, Use Code A, SQ FT 9677

Lot Description

Police-Hathaway Center

Quantity

1 year

Unit Price

Delivery Location

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

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter yearly Inspection Fee for this location

Item

25613--124-01 - Police-Hefner: 3924 NW 122nd, Use Code A, SQ FT 9780

Lot Description

Police-Hefner

Quantity

1 month

Unit Price

Delivery Location

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

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter monthly cost for this location

Item

25613--124-02 - Police-Hefner: 3924 NW 122nd, Use Code A, SQ FT 9780

Lot Description

Police-HefnerC
O
K
C
0
1
2
1
4

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

Description

Enter yearly Inspection Fee for this location

Item **25613--125-01 - Police-Hefner Lake: 4413 S. Lake Hefner Dr, Use Code A, SQ FT 2214**
Lot Description **Police-Hefner Lake**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--125-02 - Police-Hefner Lake: 4413 S. Lake Hefner Dr, Use Code A, SQ FT 2214**
Lot Description **Police-Hefner Lake**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--126-01 - Police-NE Fact Center: 1220 NE 33rd, Use Code A, SQ FT 5090**
Lot Description **Police-NE Fact Center**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

C
O
K
C
0
1
2
1
4

Item **25613--126-02 - Police-NE Fact Center: 1220 NE 33rd, Use Code A, SQ FT 5090**
Lot Description **Police-NE Fact Center**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--127-01 - Police-Overholser Lake: 3201 E Overholser Dr. Use Code A SQ FT 1024**
Lot Description **Police-Overholser Lake**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--127-02 - Police-Overholser Lake: 3201 E Overholser Dr. Use Code A SQ FT 1024**
Lot Description **Police-Overholser Lake**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--128-01 - Police- Pistol/ Firing Range: 8500 S. Air Depot, Use Code A, SQ FT 6145**
Lot Description **Police- Pistol/ Firing Range**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

C
O
K
C
0
1
2
1
4

Item **25613–128-02 - Police- Pistol/ Firing Range: 8500 S. Air Depot, Use Code A, SQ FT 6145**

Lot Description **Police- Pistol/ Firing Range**

Quantity **1 year**

Unit Price

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

Description
Enter yearly Inspection Fee for this location

Item **25613–129-01 - Police-Fleet Barn: 2800 S. Grand Blvd, Use Code B, SQ FT 12,000**

Lot Description **Police-Fleet Barn**

Quantity **1 month**

Unit Price

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

Description
Enter monthly cost for this location

Item **25613–129-02 - Police-Fleet Barn: 2800 S. Grand Blvd, Use Code B, SQ FT 12,000**

Lot Description **Police-Fleet Barn**

Quantity **1 year**

Unit Price

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

Description
Enter yearly Inspection Fee for this location

Item **25613–130-01 - Police-Fleet Management: 718 W Main St, Use Code A SQ FT 278**

Lot Description **Police-Fleet Management**

Quantity **1 month**

Unit Price

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

C
O
K
C
0
1
2
1
4

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

Item	25613--130-02 - Police-Fleet Management: 718 W Main St, Use Code A SQ FT 278
Lot Description	Police-Fleet Management
Quantity	1 year
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter yearly Inspection Fee for this location

Item	25613--131-01 - Police-Headquarters: 700 Colcord Dr, Use Code A, SQ FT 88,625
Lot Description	Police-Headquarters
Quantity	1 month
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter monthly cost for this location

Item	25613--131-02 - Police-Headquarters: 700 Colcord Dr, Use Code A, SQ FT 88,625
Lot Description	Police-Headquarters
Quantity	1 year
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter yearly Inspection Fee for this location

Item	25613--132-01 - Police-K-9/Equine: 1400 S Portland Ave, Use Code A & E, SQ FT 9300
Lot Description	Police-K-9/Equine
Quantity	1 month
Unit Price	<input type="text"/>

C
O
K
C
0
1
2
1
4

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 monthly cost for this location

Item **25613--132-02 - Police-K-9/Equine: 1400 S Portland Ave, Use Code A & E, SQ FT 9300**

Lot Description **Police-K-9/Equine**

Quantity **1 year**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--133-01 - Police-PIA/Detox: 1940 Linwood Blvd, Use Code A, SQ FT 7872**

Lot Description **Police-PIA/Detox**

Quantity **1 month**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter monthly cost for this location

Item **25613--133-02 - Police-PIA/Detox: 1940 Linwood Blvd, Use Code A, SQ FT 7872**

Lot Description **Police-PIA/Detox**

Quantity **1 year**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts

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

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--134-01 - Police-Property/ Old Hajoca: 701 W. Main, Use Code B, SQ FT 45,369**

Lot Description **Police-Property/ Old Hajoca**

C
O
K
C
0
1
2
1
4

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

Description

Enter monthly cost for this location

Item **25613--134-02 - Police-Property/ Old Hajoca: 701 W. Main, Use Code B, SQ FT 45,369**
Lot Description **Police-Property/ Old Hajoca**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--135-01 - Police-Training Center: 800 N Portland Ave, Use Code A, SQ FT 31,072**
Lot Description **Police-Training Center**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--135-02 - Police-Training Center: 800 N Portland Ave, Use Code A, SQ FT 31,072**
Lot Description **Police-Training Center**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

C
O
K
C
0
1
2
1
4

Item **25613--136-01 - Police-Santa Fe: 9000 S. Santa Fe, Use Code A SQ FT 10,500**
Lot Description **Police-Santa Fe**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--136-02 - Police-Santa Fe: 9000 S. Santa Fe, Use Code A SQ FT 10,500**
Lot Description **Police-Santa Fe**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--137-01 - Police-Spring Lake: 4116 N. Prospect, Use Code A, SQ FT 7628**
Lot Description **Police-Spring Lake**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--137-02 - Police-Spring Lake: 4116 N. Prospect, Use Code A, SQ FT 7628**
Lot Description **Police-Spring Lake**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

C
O
K
C
O
1
2
1
4

Item **25613–138-01 - Police-Will Rogers: 3112 N Grand, Use Code A, SQ FT 7386**
Lot Description **Police-Will Rogers**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter monthly cost for this location

Item **25613–138-02 - Police-Will Rogers: 3112 N Grand, Use Code A, SQ FT 7386**
Lot Description **Police-Will Rogers**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter yearly Inspection Fee for this location

Item **25613–139-01 - Public Works-Household Hazardous Waste Facility: 1621 S. Portland- Building 1 Use Code B, SQ FT 9,168**
Lot Description **Public Works-Household Hazardous Waste Facility**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter monthly cost for this location

Item **25613–139-02 - Public Works-Household Hazardous Waste Facility: 1621 S. Portland- Building 1 Use Code B, SQ FT 9,168**
Lot Description **Public Works-Household Hazardous Waste Facility**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)

C
O
K
C
0
1
2
1
4

N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613-140-01 - Solid Waste Management Admin-Hefner: 11501 N Portland, Use Code A, SQ FT 5346**
Lot Description **Solid Waste Management Admin-Hefner**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613-140-02 - Solid Waste Management Admin-Hefner: 11501 N Portland, Use Code A, SQ FT 5346**
Lot Description **Solid Waste Management Admin-Hefner**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613-141-01 - Solid Waste Management Crew-Hefner: 11501 N Portland, Use Code A, SQ FT 5435**
Lot Description **Solid Waste Management Crew-Hefner**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613-141-02 - Solid Waste Management Crew-Hefner: 11501 N Portland, Use Code A, SQ FT 5435**
Lot Description **Solid Waste Management Crew-Hefner**
Quantity **1 year**
Unit Price

C
O
K
C
0
1
2
1
4

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 yearly Inspection Fee for this location

Item **25613–142-01 - Solid Waste South Vehicle Stall: NW 112 & Portland, Use Code B, SQ FT 11,572**
Lot Description **Solid Waste South Vehicle Stall**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter monthly cost for this location

Item **25613–142-02 - Solid Waste South Vehicle Stall: NW 112 & Portland, Use Code B, SQ FT 11,572**
Lot Description **Solid Waste South Vehicle Stall**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter yearly Inspection Fee for this location

Item **25613–143-01 - Solid Waste-West Vehicle Stall: NW 112 & Portland, Use Code B, SQ FT 12,000**
Lot Description **Solid Waste-West Vehicle Stall**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter monthly cost for this location

Item **25613–143-02 - Solid Waste-West Vehicle Stall: NW 112 & Portland, Use Code B, SQ FT 12,000**
Lot Description **Solid Waste-West Vehicle Stall**

C
O
K
C
0
1
2
1
4

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

Description
Enter yearly Inspection Fee for this location

Item **25613–144-01 - COTPA-Transit Center: 420 NW 5th, Use Code G, SQ FT 6,000**
Lot Description **COTPA-Transit Center**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter monthly cost for this location

Item **25613–144-02 - COTPA-Transit Center: 420 NW 5th, Use Code G, SQ FT 6,000**
Lot Description **COTPA-Transit Center**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter yearly Inspection Fee for this location

Item **25613–145-01 - COTPA-Union Station: 300 SW 7th, Use Code A, SQ FT 23,000**
Lot Description **COTPA-Union Station**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description
Enter monthly cost for this location

C
O
K
C
0
1
2
1
4

Item **25613--145-02 - COTPA-Union Station: 300 SW 7th, Use Code A, SQ FT 23,000**
Lot Description **COTPA-Union Station**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--146-01 - COTPA-May Office: 2000 S May, Use Code A, SQ FT 15300**
Lot Description **COTPA-May Office**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

Item **25613--146-02 - COTPA-May Office: 2000 S May, Use Code A, SQ FT 15300**
Lot Description **COTPA-May Office**
Quantity **1 year**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter yearly Inspection Fee for this location

Item **25613--147-01 - COTPA-Maintenance Facility: 2000 S May, Use Code B, SQ FT 26,100**
Lot Description **COTPA-Maintenance Facility**
Quantity **1 month**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter monthly cost for this location

C
O
K
C
0
1
2
1
4

Item	25613–148-01 - Various Locations Not Listed: Cost per 1,000 square feet up to 9,999 square feet
Lot Description	Various Locations Not Listed
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description
Areas not specifically listed in the bid packet

Item	25613–148-02 - Various Locations Not Listed: Cost per 1,000 square feet 10,000 to 49,999 square feet
Lot Description	Various Locations Not Listed
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description
Areas not specifically listed in the bid packet

Item	25613–148-03 - Various Locations Not Listed: Cost per 1,000 square feet 50,000 sq. ft. square feet and up
Lot Description	Various Locations Not Listed
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description
Areas not specifically listed in the bid packet

Item	25613–149-01 - City Wide Location - Termite Treatment: Cost per linear foot up to 9,999 linear feet
Lot Description	City Wide Location - Termite Treatment
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A

C
O
K
C
0
1
2
1
4

Oklahoma City OK 73102

Qty 1

Description

Locations as needed for Termite Control Services

Item	25613-149-02 - City Wide Location - Termite Treatment: Cost per linear foot for 10,000 to 49,999 linear feet
Lot Description	City Wide Location - Termite Treatment
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Locations as needed for Termite Control Services

Item	25613-149-03 - City Wide Location - Termite Treatment: Cost per linear foot for 50,000 linear feet and up
Lot Description	City Wide Location - Termite Treatment
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Locations as needed for Termite Control Services

Item	25613-150-01 - Other Treatments - Bed Bugs: Cost per square foot up to 9,999 square feet
Lot Description	Other Treatments - Bed Bugs
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Treatment for Bed Bugs as needed

Item	25613-150-02 - Other Treatments - Bed Bugs: Cost per square foot 10,000 to 49,999 square feet
Lot Description	Other Treatments - Bed Bugs
Quantity	1 each
Unit Price	<input type="text"/>

C
O
K
C
0
1
2
1
4

Delivery Location

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

N/A

Oklahoma City OK 73102

Qty 1**Description**

Treatment for Bed Bugs as needed

Item 25613--150-03 - Other Treatments - Bed Bugs: Cost per square foot 50,000 square feet and up**Lot Description Other Treatments - Bed Bugs****Quantity 1 each**

Unit Price

Delivery Location

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

N/A

Oklahoma City OK 73102

Qty 1**Description**

Treatment for Bed Bugs as needed

Item 25613--151-01 - Attachments: Vendor will upload detailed list of all chemicals used on City Property**Lot Description Attachments****Quantity 1 each**

Prices are not requested for this item.

Delivery Location

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

N/A

Oklahoma City OK 73102

Qty 1**Description**

Chemical and Pesticides Vendor List

Item 25613--151-02 - Attachments: Vendor will upload a valid license issued by the Oklahoma State**Department of Ag****Lot Description Attachments****Quantity 1 each**

Prices are not requested for this item.

Delivery Location

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

N/A

Oklahoma City OK 73102

Qty 1**Description**

USDA license

Item 25613--151-03 - Attachments: Bidder's Current W-9C
O
K
C
0
1
2
1
4

Lot Description **Attachments**
Quantity **1 each**

Prices are not requested for this item.

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

Description
Attach current W-9

C
O
K
C
0
1
2
1
4

**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

C
O
K
C
0
1
2
1
4

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.

C
O
K
C
O
1
2
1
4

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

C
O
K
C
0
1
2
1
4

NON-COLLUSION AFFIDAVIT

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

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

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

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

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

Witness the hands of the parties hereto:

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

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

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

TO BE COMPLETED BY THE NOTARY:

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

C
O
K
C
O
1
2
1
4

[*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.)

C
O
K
C
0
1
2
1
4

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"/>

C
O
K
C
0
1
2
1
4

(Published in *The Journal Record* on September 18th, 2024)

NOTICE TO BIDDERS

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

BID 25613 – Pest and Termite Control 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.

C
O
K
C
O
1
2
1
4



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

**ELECTRONIC BID PACKET
PEST AND TERMITE CONTROL SERVICES
TABLE OF CONTENTS**

GENERAL INSTRUCTION AND REQUIREMENTS FOR BIDDERS.....	1	
OKLAHOMA OPEN RECORDS ACT AND CONFIDENTIAL INFORMATION	3	
BID SPECIFICATIONS.....	4	
INTENT	5	
SCOPE OF PRICING AGREEMENT/CONTRACT.....	5	
SUBSTITUTE OFFERS.....	5	
CONTRACTING ENTITY	5	
BIDDER.....	5	
PRICING AGREEMENT/CONTRACT PERIOD.....	5	
PRICING AGREEMENT/CONTRACT RENEWAL OPTION	5	
DELIVERY.....	6	
INSPECTION AND ACCEPTANCE AT DESTINATION	6	
F.O.B. DESTINATION	6	
COMMERCIAL PACKAGING.....	6	
ESTIMATED ANNUAL REQUIREMENTS (NO GUARANTEE)	6	
ORDER OF PRECEDENCE	7	
PAYMENT METHODS.....	7	
PAYMENT/INVOICE.....	8	
WARRANTY	8	
GENERAL PROVISIONS	9	
SAFETY DATA SHEETS.....	9	
OTHER PROVISIONS.....	10	
TECHNICAL PROVISIONS	13	
LETTER OF AUTHORIZATION.....	16	

C
O
K
C
O
1
2
1
4

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.

C
O
K
C
0
1
2
1
4

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.

C
O
K
C
O
1
2
1
4

BID SPECIFICATIONS

PEST AND TERMITE CONTROL SERVICES

C
O
K
C
0
1
2
1
4

**BID SPECIFICATIONS
PEST AND TERMITE CONTROL SERVICES
Instructions to Bidders**

INTENT: To enter into pricing agreement(s) for pest and termite control services for various City facilities.

It is anticipated the pricing agreement(s) will be effective on December 21, 2024. The current agreements expire on December 20, 2024.

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

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

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

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

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

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

PRICING AGREEMENT/CONTRACT RENEWAL OPTION:

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

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

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

INSPECTION AND ACCEPTANCE AT DESTINATION:

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

F.O.B. DESTINATION:

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

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

ESTIMATED ANNUAL REQUIREMENTS (NO GUARANTEE):

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

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

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

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

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

PAYMENT/INVOICE:

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

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

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

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

WARRANTY:

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

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

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

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

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

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

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

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

C
O
K
C
O
1
2
1
4

BID SPECIFICATIONS

Other Provisions

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

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

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

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

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

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

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

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

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

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

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

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

ACCORD FORM: The policy description shall state the following “**Additional insured(s) on the listed policies as required by contract.** (The City of Oklahoma City and its participating Trusts). The solicitation number, **BID 25613**, shall be referenced in the policy description.

C
O
K
C
O
1
2
1
4

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

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

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

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

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

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

C
O
K
C
0
1
2
1
4

BID SPECIFICATIONS

Technical Provisions

INTENT: To enter into pricing agreement(s) for pest and termite control services for various City facilities.

It is anticipated the pricing agreement(s) will be effective on December 21, 2024. The current agreements expire on December 20, 2024.

TYPES: The successful Bidder shall have the ability and means to exterminate the German Roach, American Roach, Oriental Roach, Brown-Banded Roach, rats, mice, ants, silverfish, termites, crickets, moths, beetles, spiders, ticks, fleas, bed bugs and other pests not listed.

SITE VISITS: A site visit of all facilities included in the list on the bid sheet for monthly or weekly pest control is recommended prior to the submission of bid submission.

BIDDER PRE-REQUISITES: The Bidder shall use chemicals registered and approved by the Oklahoma State Department of Agriculture. Materials and services provided must comply with all applicable City, State, and Federal regulations.

The Bidder shall possess a valid license issued by the Oklahoma State Department of Agriculture.

The Bidder shall have been engaged in the business of professional pest/termite control services for a period of not less than five years prior to submission of a bid.

MATERIALS: The materials used to control pests in and around the Contracting Entity's premises shall conform to Federal, State, and local laws and regulations, and shall be used with all due precautions to avoid the possibility of accident to humans, domestic animals, and pets. All pest and termite control work shall be performed in a safe manner and in accordance with the most modern, effective, and scientific pest control procedures.

SCHEDULE OF SERVICE: A service report reflecting the work done and chemicals used, including time and date of visit shall be provided to the Contracting Entity Department, which provides the purchase order or purchasing card reference number.

The department shall outline the appropriate time to perform services when scheduling services with the supplier.

The bidder is required to leave documentation of every treatment on site with the staff on duty. The staff member will then submit that documentation to verify that payment should be made to Bidder for services rendered.

CHEMICALS AND PESTICIDES: The Bidder shall attach a detailed listing of the chemicals which will be used for control of pests, rodents, and termites, in the line item pricing section of the electronic bidding system

C
O
K
C
O
1
2
1
4

All precautions to prevent injury to humans, domestic animals and property damage will be taken by the pest/termite control technician. Special care shall be exercised in the use of all liquid and solid insecticides in areas having asphaltic, mastic, linoleum, vinyl, terrazzo, or carpeted floors.

All work shall be performed in a safe manner and in accordance with the modern and professional pest control procedures recommended by the National Pest Management Association.

All materials used in pest/termite control shall conform to all federal, State and Local ordinances and laws including but not limited to the O.S.H.A. standards and shall be acceptable to the Building Management Superintendent.

EVALUATION AND AWARD: The Contracting Entity reserves the right to award this contract to a single vendor or to multiple vendors whichever is deemed to be in the Contracting Entity's best interest.

SPECIFICS: The Bidder shall make weekly visits to each concession stand and food preparation area for pest control and monthly visits or as needed to all other areas listed below. **The Contracting Entity reserves the right to add or delete facilities from this list as is needed.**

The square footage listed in this bid have been reviewed for accuracy; however, discrepancies may exist. It is highly encouraged that Bidders visit the locations listed in this bid prior to submitting an offer. Please reach out to the Senior Buyer, Monica Hardesty to set up a visit.

Bid will be for total service, but each building will be listed separately. Fees for these facilities will be paid by different Departments. A purchase order number or purchasing card **must** be provided by the Departments prior to commencement of services under this Pricing Agreement/Contract. Depending on the date of award of the Pricing Agreement/Contract, and the date the successful Bidder commences servicing the facilities, the first month's fee will be pro-rated.

ICMA LETTER	BUILDING USE
A	OFFICES
B	WAREHOUSE/INDUSTRIAL
C	FIRE STATION
E	ANIMAL CARE FACILITY
G	RECREATION CENTER
I	MISCELLANEOUS

FOR LOCATIONS NOT SPECIFICALLY LISTED:

Cost per 1,000 square feet represents the maximum base rate allowable. However, if there are special circumstances that require additional costs, those shall be justified and added to the quote as a separate line item.

TERMITE INSPECTION: The Bidder shall provide a termite inspection report for each location for which they are called, stating termite damage and visible or readily observable evidence of termites before starting work at that location.

The Bidder shall provide at least a one-year warranty on each facility treated for termites.

CONTROL SERVICE CALLS ON AN AS NEEDED BASIS: For services and locations not set up on a regularly monthly or quarterly preventative pest control service, the Contracting Entity will call with a purchase order number or purchasing card when a need is determined for these services.

Termite treatment shall be as needed and shall be scheduled on a date agreeable to the Contracting Entity and the Bidder. Follow-up inspections will be performed one year from date of initial treatment.

All treatment shall be in strict compliance with Oklahoma Department of Agriculture laws and regulations. If there should be any discrepancies between those laws and these specifications, the Oklahoma Department of Agriculture laws and regulations shall prevail.

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

SOLICITATION NUMBER: The solicitation number **BID 25613** 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.

[Rest of page intentionally left blank]

C
O
K
C
0
1
2
1
4

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

C
O
K
C
0
1
2
1
4

Compliance Questionnaire

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

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

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

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

3. REFERENCES:		Compliance
Bidder is required to provide five (5) verifiable references for pest and termite control services		<input type="checkbox"/> Yes <input type="checkbox"/> No
Comments:	1) Company Name: <input type="text"/>	
	Contact Name: <input type="text"/>	
	Phone Number: <input type="text"/>	
	Date / Year of Work: <input type="text"/>	
	2) Company Name: <input type="text"/>	
	Contact Name: <input type="text"/>	
	Phone Number: <input type="text"/>	
	Date/ Year of Work: <input type="text"/>	
	3) Company Name: <input type="text"/>	
	Contact Name: <input type="text"/>	
	Phone Number: <input type="text"/>	
	Date / Year of Work: <input type="text"/>	
	4) Company Name: <input type="text"/>	

C
O
K
C
0
1
2
1
4

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

C
O
K
C
0
1
2
1
4

(Internal use only)
PeopleSoft Vendor ID: _____ Entered by: ____
Helpdesk Ticket #: _____ Date: _____

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

VENDOR REGISTRATION FORM

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

Select One:

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

SDBE Program: Please select all applicable vendor characteristics:

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

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

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

Mailing Addresses:

PURCHASE ORDERS

BUSINESS NAME

ADDRESS 1

PAYMENT REMITTANCE

BUSINESS NAME

ADDRESS 1

C
O
K
C
0
1
2
1
4

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.)

C
O
K
C
0
1
2
1
4

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.

C
O
K
C
0
1
2
1
4

- (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>

C
O
K
C
O
1
2
1
4

Question and Answers for Bid #25613 - Pest and Termite Control Services

Overall Bid Questions

Question 1

Where do we put the one time charges for the bid.

For Example Equipment:

Rodent Bait Stations, Multi Catch Traps for mice. (Submitted: Sep 20, 2024 9:49:03 AM CDT)

Answer

- To add additional information, view and accept all of the documents on the bid first. Then, click "Place Offer". Once on that screen, you will be able to see all of the line items. There will be an "Alternate Offer" button where suppliers can add additional information. If more assistance is necessary, suppliers can also reach out to Periscope customer service at 1-800-990-9339, Option 1. (Answered: Sep 20, 2024 10:07:26 AM CDT)

Question 2

May I Schedule to inspect the following locations Friday Sept 27th after 1pm. and anytime Oct 4th

Municipal Court building @ 701 Couch Dr

Fire maintenance @ 600 N Portland

Wendell Sports Complex @ 3200 S Independence (Submitted: Sep 25, 2024 9:39:56 AM CDT)

Answer

- Please reach out to John Siska to schedule a tour. Email John at John.Siska@okc.gov or by phone at 405-297-3824. (Answered: Sep 25, 2024 10:10:37 AM CDT)

Question 3

Is there anyway that I could get the bid tabs from previous years? (Submitted: Sep 30, 2024 3:29:04 PM CDT)

Answer

- That information can be requested through an Open Records Request. On the City website, the City Clerk has a Request Form and other details about submitting a request. The link to the City website is <https://www.okc.gov/departments/city-clerk/records-request-form> (Answered: Sep 30, 2024 3:47:33 PM CDT)

Question 4

When I enter the unit price I am calculating per service. The total is auto populating as the same as the unit price. Should the unit price be per month or the total for the entire year? Seems like the unit should be per service and the total per year? Please clarify. (Submitted: Oct 2, 2024 5:12:36 PM CDT)

Answer

- Refer to the specification descriptions as some descriptions are monthly and some are yearly. (Answered: Oct 3, 2024 11:24:07 AM CDT)

Question 5

Are there any facilities with food handling areas that need to be seen weekly per the contract? (Submitted: Oct 2, 2024 5:13:07 PM CDT)

C
O
K
C
O
1
2
1
4

Answer

- No. (Answered: Oct 3, 2024 1:30:01 PM CDT)

Question 6

Under the item, "Various Locations Not Listed", it asks for the cost per 1,000 square feet. As per the bid, that may vary depending on the total number of square feet serviced. If I serviced a facility that had 12,000 square feet and my cost per 1,000 square feet up to 9,999 square feet was \$35 and my cost per 1,000 square feet 10,000 to 49,999 was \$30, would the total cost be $\$35 \times 10$ (\$350) plus $\$30 \times 2$ (\$60) for a total cost of \$410? Also, what if the area serviced was, for example, 2,500 sq. ft. Would the total cost be $\$35 \times 2.5 = \87.50 or would you round up or down to the nearest 1,000 sq. ft.? (Submitted: Oct 3, 2024 8:40:42 AM CDT)

Answer

- This is to request pricing for future unknown needs. Put in the amount you will charge per the specification per 1000 square feet. (Answered: Oct 3, 2024 11:21:53 AM CDT)

C
O
K
C
0
1
2
1
4