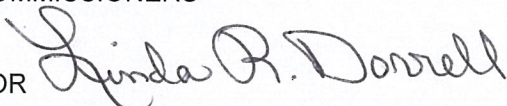

TULSA COUNTY

**PURCHASING
DEPARTMENT**

MEMO

DATE: AUGUST 12, 2015
TO: BOARD OF COUNTY COMMISSIONERS
FROM: LINDA R. DORRELL,
PURCHASING DIRECTOR 
SUBJECT: BID AWARD RECOMMENDATION- PLUMBING INSTALLATION, MAINTENANCE AND REPAIR

IT IS THE RECOMMENDATION OF THE TULSA COUNTY USING DEPARTMENTS AND RELATED AGENCIES AND THE TULSA COUNTY PURCHASING DEPARTMENT TO AWARD THE BID FOR PLUMBING INSTALLATION, MAINTENANCE AND REPAIR TO THE FOLLOWING VENDOR:

DAVCO MECHANICAL CONTRACTORS

THIS WAS THE LOWEST AND BEST BID RECEIVED.

THIS AWARD IS FOR A ONE (1) YEAR PERIOD BEGINNING AUGUST 25, 2015 THROUGH AUGUST 24, 2016.

THIS RECOMMENDATION IS RESPECTFULLY SUBMITTED FOR YOUR APPROVAL.

LRD/arh

ORIGINAL: PAT KEY, COUNTY CLERK, FOR THE AUGUST 17, 2015 AGENDA.

COPIES: COMMISSIONER JOHN M. SMALIGO
COMMISSIONER KAREN KEITH
COMMISSIONER RON PETERS
MICHAEL WILLIS, CHIEF DEPUTY
VICKI ADAMS, CHIEF DEPUTY
TOM RAINS, COUNTY ENGINEER
DAN BELDING, DIRECTOR, BUILDING OPERATIONS DEPARTMENT
RICHARD BALES, DIRECTOR, PARKS DEPARTMENT



BUILDING OPERATIONS
DEPARTMENT OF THE
BOARD OF COUNTY COMMISSIONERS

Tulsa County Administration Bldg.
500 South Denver
Tulsa, OK 74103

918.596.5000

DATE: Tuesday, August 11, 2015

TO: Linda Dorrell

FROM: Daniel R. Belding

RE: Plumbing Installation, Maintenance, & Repair Bid

It is the recommendation of Tulsa County Building Operations to award the bid for Plumbing Installation, Maintenance, & Repair to:

DaVco Mechanical Contractors

DaVco Mechanical Contractors was the lowest bid received.

DRB: ac

REGULAR RATES

OVERTIME RATES

8300 021 0001
JOURNEYMAN PLUMBER WITH
SERVICE TRUCK

\$ 80⁰⁰

8300 021 0004

\$ 108⁰⁰

8300 021 0002
2ND JOURNEYMAN

\$ 80⁰⁰

8300 021 0005

\$ 108⁰⁰

8300 021 0003
LABORER

\$ 60⁰⁰

8300 021 0006

75⁰⁰

NUMBER OF JOURNEYMAN PLUMBERS AVAILABLE? 6

OVERTIME RATES START AFTER WHAT TIME? 5 pm. Mon - Fri - All day Sat, Sun, Holidays

DOUBLE TIME RATES START AFTER WHAT TIME AND ON WHAT DAYS? Holidays

REFERENCES

COMPANY NAME: Fleming Building Company

CONTACT: Ray Miller TELEPHONE: 918-427-7800

COMPANY NAME: OAKRidger Builders

CONTACT: Brian Smith TELEPHONE: 918-582-9333

COMPANY NAME: Air X Changers (Hersco)

CONTACT: Art Sanders TELEPHONE: 918-619-8021

COMPANY NAME: Mathis Brothers Furniture

CONTACT: Chris Meddford TELEPHONE: 918-252-5655

COMPANY NAME: Imax Corp.

CONTACT: Al Bullock TELEPHONE: 918-254-2700

PLUMBING INSTALLATION, MAINTENANCE, AND REPAIR
CONDITIONS AND SPECIFICATIONS

THE PURPOSE OF THIS BID IS TO SECURE A CONTRACT ON PLUMBING INSTALLATION, MAINTENANCE AND REPAIR APPLICABLE TO ALL TULSA COUNTY DEPARTMENTS AND RELATED AGENCIES AT THEIR DISCRETION FOR A PERIOD OF ONE (1) YEAR BEGINNING ON AUGUST 25, 2015.

BIDDERS SHALL PROVIDE RATES FOR REGULAR TIME, OVERTIME AND DOUBLE TIME FOR FOREMAN, JOURNEYMAN, AND HELPER.

1. TIME RECORDS SHALL BE SUBMITTED TO INDICATE EACH MAN, WORK PERFORMED, AND HIS CLASSIFICATION.
2. REGULAR TIME HOURS FOR REGULAR WORK DAYS.
3. OVERTIME HOURS AFTER WHAT TIME.
4. DOUBLE TIME HOURS AFTER WHAT TIME AND ON WHAT DAYS.
5. TIME BILLED WILL BE ACTUAL ON-JOB TIME AS VERIFIED BY COUNTY PERSONNEL.
6. BIDDER SHALL PROVIDE HOURLY RATE FOR TRUCKS OR HEAVY EQUIPMENT WHICH HE MAY BE REQUIRED TO FURNISH AS PRESCRIBED BY TULSA COUNTY PERSONNEL.

BIDDERS WILL PROVIDE ALL NECESSARY TOOLS, EQUIPMENT, AND PERSONNEL TO ACCOMPLISH EACH JOB IN A TIMELY MANNER AS PRESCRIBED BY TULSA COUNTY PERSONNEL.

BIDDER SHALL PROVIDE TULSA COUNTY WITH CERTIFICATE OF INSURANCE BOTH WORKMAN'S COMPENSATION INSURANCE AND GENERAL LIABILITY INSURANCE COVERAGE FOR WORK AT THE VARIOUS TULSA COUNTY FACILITIES WITH LIMITS OF NOT LESS THAN \$100,000/\$300,000/\$100,000 WITH EXCESS UMBRELLA LIABILITY OF \$1,000,000.00

SUCCESSFUL BIDDER WILL PROVIDE TULSA COUNTY WITH NAMES AND PHONE NUMBERS (BUSINESS AND HOME) OF PRINCIPAL EMPLOYEES TO BE CONTACTED FOR SERVICE. SERVICE MUST BE AVAILABLE ON A TWENTY-FOUR HOUR (24) BASIS AND VENDOR SHALL STRIVE TO ANSWER EMERGENCY CALLS WITHIN THIRTY (30) MINUTES.

TULSA COUNTY WILL HAVE THE OPTION OF PROVIDING MATERIAL, PARTS AND EQUIPMENT FOR ANY WORK. MATERIAL AND PARTS THAT TULSA COUNTY REQUESTS THE VENDOR SUPPLY WILL BE BILLED AT VENDOR'S INVOICE PLUS FIFTEEN PERCENT (15%). EQUIPMENT WILL BE BILLED AT VENDOR'S INVOICE PLUS TEN PERCENT (10%). ALL MATERIAL PARTS AND EQUIPMENT PROVIDED BY VENDOR WILL BE APPROVED BY TULSA COUNTY PERSONNEL PRIOR TO ANY WORK BEING PERFORMED.

BIDDER MUST PROVIDE TULSA COUNTY WITH REFERENCES OR BUSINESS AND/OR AGENCIES FOR WHOM THEY ARE ALREADY PROVIDING SERVICE.

THERE SHALL BE NO EXTRA BILLING OF A SERVICE TRUCK IN ADDITION TO THE BID PRICE. PLEASE INCLUDE THE RATE OF A SERVICE TRUCK AS PART OF YOUR REGULAR RATE BID PRICE.