





State of Oklahoma  
Department of Central Services  
**Construction and Properties Division**

John S. Richard  
Director

Brad Henry  
Governor

NOTICE OF CONTRACT AWARD & GENERAL PROVISIONS

CONTRACT TITLE: General Maintenance work activites to include Sweeping in Tulsa County.

CONTRACT NUMBER: 06014.1

CONTRACT PERIOD: July 1, 2006 through June 30, 2007

AUTHORIZED USERS: Department of Transportation, **ONLY**

AWARDED VENDOR(S): Vendor ID 0000075724  
C-P Integrated Services, Inc.  
P. O. Box 44277  
Oklahoma City, OK 73144  
Contract Number: 00000000000000000000000000569  
Vendor Contact: David Parker-Phone Number: 405-732-0532

CONTRACT PRIORITY: **This Contract is NON MANDATORY**

DELIVERY Per Terms of contract and work assignment.

TERMS: Monthly pay applications and final payment per Conditions of the Contract.

CANCELLATION CLAUSE This contract shall be in force until the expiration date or until thirty (30) days after notice has been given by the State of Oklahoma of its desire to terminate the contract. After the first 3 months of this contract, the vendor may cancel with a 30 day written notice.  
  
Immediate cancellation shall be administered when violations are found  
To be an impediment to its cause or when conditions preclude the 30 days written notice.

AUDIT CLAUSE In accepting any contract with the State, the vendor must agree to this audit clause which provides that books, documents, accounting procedures, practices or any other items of the service provided relevant to the contract are subject to examination by the Agency and the State Auditor and Inspector.

Contract Purchase Orders: The contract holder is to accept only those purchase orders issued by an authorized State Entity, to include the Department of Central Services and any other designated state agency.

**(NOTE: CAP denotes Construction and Properties Division)**

Primary Contact: Billing & Contract Information  
Karen Wallis, Branch Purchasing Manager  
Telephone Number: 405-522-6792  
Fax Number: 405-522-2112

Secondary Point of Contact: CAP  
Bill Harrell, Project Manager  
Telephone Number: 405-521-2145  
Fax Number: 405-521-3789



State of Oklahoma  
Department of Central Services  
**Construction and Properties Division**

**STATEWIDE CONTRACT  
GENERAL PROVISIONS**

**1. Type of Contract.**

This is a firm fixed price contract of indefinite delivery and indefinite quantity for the materials and labor specified.

**2. Authorized Users**

The Oklahoma Department of Transportation, Only

**3. Oral Agreements.**

No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the ITB or the resultant contract. All modifications to the contract must be made in writing by the Construction and Properties Division.

**4. Termination of Contract.**

- (a) This contract can be canceled by the supplier for just cause with 30 day written request and upon written approval from Construction and Properties.
- (b) The State may cancel with just cause upon written notification to vendor.
- (c) Immediate cancellation shall be administered when violations are found to be in impediment to the function of the agency and detrimental to its cause, or when conditions preclude the 30 day notice.
- (d) If this contract is terminated, the State shall be liable only for payment under the payment provisions of this contract for labor and/or materials rendered before the effective date of termination.

**5. Extension of Contract.**

The State may extend the term of this contract up to 90 days if mutually agreed upon by both parties in writing.

**6. Ordering.**

Any labor and/or materials to be furnished under this contract shall be ordered by issuance of written purchase orders by state agencies and authorized entities. There is no limit on the quantity that may be issued. Work at multiple destinations may be required. All orders are subject to this notice of Contract Award, the Specifications, and the General Conditions of the Contract. Any order dated prior to expiration of this contract shall be performed. In the event of conflict between a purchase order and this contract, the contract shall have precedence.

**7. State and Local Taxes.**

Materials purchased for incorporation into the work are subject to state and local taxes.

**8. Contractor Invoices.**

- (a) The vendor shall be paid upon submission of proper certified invoices to the ordering agency at the prices stipulated on the contract. Invoices shall contain the contract number and purchase order number. Failure to follow these instructions may result in delay of processing invoices for payment. The Company or Corporation bidding shall be the only office authorized to receive orders, invoice and receive payment. If the bidders wish to ship or provide service from a point other than the address listed on the face of the bid, he will furnish a list of these locations. No ordering or invoicing will be done at these locations.
- (b) Invoicing shall be made in accordance with instructions by agency or division issuing the purchase order.
- (c) If you are paid more than 45 days after submitting a proper invoice, you may be entitled to claim an interest penalty. Contact the Office of State Finance for a copy of the regulations.



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**9. Contract Period.**

The contract is for a one year period, commencing July 1, 2006 through June 30, 2007, with the option to renew at the same unit prices, terms and conditions for a maximum of three (3) additional years, in increments of one (1) year. Renewal options at the discretion of the Department of Transportation.

**10. Renewal Terms**

This contract may only be renewed under the same terms and conditions. Any changes to the contract terms shall only be made by written change order as stipulated in the General Conditions.



State of Oklahoma  
Department of Central Services  
Construction and Properties Division

Bid Form

To: Department of Central Services  
Construction and Properties Division  
P. O. Box 53448  
Oklahoma City, Oklahoma 73152-4402

From: CP Integratad Services, Inc.  
Firm Name  
PO Box 44277  
Address  
OKC, OK 73144  
City/State/Zip  
405-732-0532 73-1450620  
Telephone # FEI #

1. The undersigned, being familiar with the local conditions affecting the cost of the work, and with the Contract Documents, including the Solicitation for Bids Notice, General Conditions, Special Conditions for Construction Contracts, Specifications, Plans and Addendum Number(s) MA, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_ on file in the Department of Central Services, Construction and Properties Division, Will Rogers Building, 2401 N. Lincoln Blvd. Suite 106, Oklahoma City, Oklahoma 73105-4402, and in accordance with the provisions thereof, hereby proposes to furnish all labor, materials and equipment necessary for the following, in accordance with the plans and specifications for DCS Project Number 06014, for the sums listed.
2. In submitting the bid, it is understood that the right is reserved by the State of Oklahoma to reject any and all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days after the date of closing of same. Work is to start within ten (10) days after receipt of WORK ORDER.
3. If the bid is for \$25,000 or more, it shall be accompanied by a certified check or a cashier's check made payable to the State of Oklahoma, or a Corporate Surety Bond of a surety company duly authorized to do business in the State of Oklahoma, in the sum of five percent (5%) of the total amount of the bid (unless otherwise specified in the bid documents which is submitted as bid security, conditioned upon the Bidder's entering into a contract with the State of Oklahoma in accordance with the terms of the bid. It is agreed that said bid security of the successful bidder will constitute liquidated damages, and not a penalty for the failure of the bidder to enter into a contract in accordance with this bid.
4. We propose to complete this work within Date of Award through one year days from the date of receipt of the WORK ORDER.

# BID SHEET

OKLAHOMA DEPARTMENT OF TRANSPORTATION  
 NON-BINDING CONTRACT FOR GENERAL MAINTENANCE  
 TULSA COUNTY  
 Contract I.D. No. DCS-6014

<u>BID</u> <u>PAY ITEM</u> <u>EXTENSION</u>	<u>EST.</u> <u>YEARLY</u>	<u>BID</u> <u>UNIT</u>	<u>QUANTITY</u>	<u>PRICE</u>
I. Core group [manpower, equipment, snow & ice and facilities, as per Appendix A], per year:				L. Sum <u>\$1,560,000.00</u>
II. Additional Manpower (per man):				
A. Foreman/Operator.....	500. hr	\$ <u>35</u> /hr		\$ <u>17,500</u>
B. Laborer .....	1,000. hr	\$ <u>25</u> /hr		\$ <u>25,000</u>
C. Cert. ODOT welder .....	50. hr	\$ <u>100</u> /hr		\$ <u>5,000</u>
D. CDL truck driver .....	1,000. hr	\$ <u>30</u> /hr		\$ <u>30,000</u>
E. Concrete finisher .....	100. hr	\$ <u>35</u> /hr		\$ <u>3,500</u>

III. Additional Equipment. All prices to include fuel and insurance. The hourly rate includes operator except pickups. All unit prices are per "each" piece of equipment.:

A. Track Hoe (40,000 #, e.g., CAT 315)				
* By the hour (4 hr min.):	500. hrs.	\$ <u>105</u> /hr		\$ <u>52,500</u>
* By the week (up to 50 hours/wk):	10. wks.	\$ <u>2500</u> /wk		\$ <u>25,000</u>
* By the month (up to 200hours/mo.)	12. mos.	\$ <u>10,000</u> /mo		\$ <u>120,000</u>
B. Dozer, D-4				
* By the hour (4 hr min.):	500. hrs.	\$ <u>85</u> /hr		\$ <u>42,500</u>
* By the week (up to 50 hours/wk):	10. wks.	\$ <u>2500</u> /wk		\$ <u>25,000</u>
* By the month (up to 200hours/mo.)	12. mos.	\$ <u>10,000</u> /mo		\$ <u>120,000</u>
C. Dozer, D-5				
* By the hour (4 hr min.):	500. hrs.	\$ <u>95</u> /hr		\$ <u>47,500</u>
* By the week (up to 50 hours/wk):	10. wks.	\$ <u>2850</u> /wk		\$ <u>28,500</u>
* By the month (up to 200hours/mo.)	12. mos.	\$ <u>11,400</u> /mo		\$ <u>136,800</u>

The Bidder certifies that:

- A. They are an Equal Employment Opportunity Employer and that they do not discriminate in any of their business or employment practices.

(Continued)

<u>PAY ITEM</u>	<u>EST.</u>	<u>BID</u>	<u>BID</u>
<u>EXTENSION</u>	<u>YEARLY</u>	<u>UNIT</u>	
(continued)	<u>QUANTITY</u>	<u>PRICE</u>	
<b>D. 10-wheel dump truck</b>			
* By the hour (4 hr min.):	1,000. hrs.	\$ <u>55</u> /hr	\$ <u>55,000</u>
* By the week (up to 50 hours/wk):	10. wks.	\$ <u>2100</u> /wk	\$ <u>21,000</u>
* By the month (up to 200hours/mo.)	12. mos.	\$ <u>8400</u> /mo	\$ <u>100,800</u>
<b>E. Truck Crane (15 ton)</b>			
* By the hour (4 hr min.):	50. hrs.	\$ <u>95</u> /hr	\$ <u>4750</u>
* By the week (up to 50 hours/wk):	2. wks.	\$ <u>4,000</u> /wk	\$ <u>8,000</u>
* By the month (up to 200hours/mo.)	12. mos.	\$ <u>16,000</u> /mo	\$ <u>192,000</u>
<b>F. Pick-up truck</b>			
* By the hour (4 hr min.):	500. hrs.	\$ <u>40</u> /hr	\$ <u>20,000</u>
* By the week (up to 50 hours/wk):	10. wks.	\$ <u>900</u> /wk	\$ <u>9,000</u>
* By the month (up to 200hours/mo.)	12. mos.	\$ <u>3600</u> /mo	\$ <u>43,200</u>
<b>G. Graders</b>			
* By the hour (4 hr min.):	1,000. hrs.	\$ <u>90</u> /hr	\$ <u>90,000</u>
* By the week (up to 50 hours/wk):	20. wks.	\$ <u>2850</u> /wk	\$ <u>57,000</u>
* By the month (up to 200hours/mo.)	12. mos.	\$ <u>11,400</u> /mo	\$ <u>136,800</u>
<b>H. Front-end loaders</b>			
* By the hour (4 hr min.):	500. hrs.	\$ <u>90</u> /hr	\$ <u>45,000</u>
* By the week (up to 50 hours/wk):	10. wks.	\$ <u>2850</u> /wk	\$ <u>28,500</u>
* By the month (up to 200hours/mo.)	12. mos.	\$ <u>11,400</u> /mo	\$ <u>136,800</u>
<b>I. Dump Truck (26,000 lb.)</b>			
* By the hour	500. hrs.	\$ <u>50</u> /hr	\$ <u>25,000</u>
* By the Week (up to 50 hours/wk):	10. wks.	\$ <u>1800</u> /wk	\$ <u>18,000</u>
* By the month (up to 200hours/mo.)	12. mos.	\$ <u>7200</u> /mo	\$ <u>86,400</u>
<b>J. Self-Propelled Broom</b>			
* By the hour	500. hrs.	\$ <u>60</u> /hr	\$ <u>30,000</u>
* By the week (up to 50 hours/wk):	10. wks.	\$ <u>1800</u> /wk	\$ <u>18,000</u>
* By the month (up to 200hours/mo.)	12. mos.	\$ <u>7,200</u> /mo	\$ <u>86,400</u>

(Continued)

<u>PAY ITEM</u> <u>EXTENSION</u> (continued)	<u>EST.</u> <u>YEARLY</u> <u>QUANTITY</u>	<u>BID</u> <u>UNIT</u> <u>PRICE</u>	<u>BID</u>
<b>K. Crew Truck</b>			
* By the hour	500. hrs.	\$ <u>45</u> /hr	\$ <u>22,500</u>
* By the week (up to 50 hours/wk):	10. wks.	\$ <u>1,000</u> /wk	\$ <u>10,000</u>
* By the month (up to 200hours/mo.)	12. mos.	\$ <u>4,000</u> /mo	\$ <u>48,000</u>
<b>L. Liquid Asphalt Distributor</b>			
* By the hour	500. hrs.	\$ <u>95</u> /hr	\$ <u>47,500</u>
* By the week (up to 50 hours/wk):	10. wks.	\$ <u>4,000</u> /wk	\$ <u>40,000</u>
* By the month (up to 200hours/mo.)	12. mos.	\$ <u>16,000</u> /mo	\$ <u>192,000</u>

IV) Additional rentals. All prices to include insurance. These pay items do NOT include the truck or truck driver. All unit prices are per "each" piece of equipment:

<b>A. Snow Plow (11' wide, cab-operated reversible)</b>			
* By the hour	500. hrs.	\$ <u>30</u> /hr	\$ <u>15,000</u>
* By the week (up to 50 hours/wk):	180. wks.	\$ <u>400</u> /wk	\$ <u>72,000</u>
* By the month (up to 200hours/mo.)	150. mos.	\$ <u>1,600</u> /mo	\$ <u>240,000</u>
<b>B. Spreader (hydraulic), 8 C.Y.</b>			
* By the hour	500. hrs.	\$ <u>70</u> /hr	\$ <u>35,000</u>
* By the week (up to 50 hours/wk):	160. wks.	\$ <u>500</u> /wk	\$ <u>80,000</u>
* By the month (up to 200hours/mo.)	130. mos.	\$ <u>2,000</u> /mo	\$ <u>260,000</u>
<b>C. Spreader (self-contained), 6 C.Y.</b>			
* By the hour	500. hrs.	\$ <u>90</u> /hr	\$ <u>45,000</u>
* By the week (up to 50 hours/wk):	20. wks.	\$ <u>800</u> /wk	\$ <u>16,000</u>
* By the month (up to 200hours/mo.)	20. mos.	\$ <u>3,200</u> /mo	\$ <u>64,000</u>

(Continued)

<u>PAY ITEM</u>	<u>EST.</u> <u>YEARLY</u> <u>QUANTITY</u>	<u>BID</u> <u>UNIT</u> <u>PRICE</u>	<u>BID</u>
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**EXTENSION**  
(continued)

V) SWEEPING [see Appendix B]:

A) SCHEDULED SHOULDER SWEEPING:

(This bid is to sweep the scheduled routes, at estimated 3,408. shoulder-miles per year, plus an additional 392 shoulder-miles for additional routine sweeping as may be added later per the discretion of the DEPARTMENT)

\$ 100 [Cost per shoulder-mile] X 3,800. Shoulder-miles = \$ 380,000

B) EMERGENCY-RESPONSE SWEEPING:

1) Street Sweeper w/ Arrowboard and operator

\$ 150 [Cost per equipment hour] x 200 est. hours = \$ 30,000

2) Pickup Truck w/ driver and laborer

\$ 100 [Cost per equipment hour] x 200 est. hours = \$ 20,000

3) Shadow vehicle w/ crash attenuator, arrowboard, and operator

\$ 100 [Cost per equipment hour] x 200 est. hours = \$ 20,000

C) OTHER NON-SCHEDULED SWEEPING (e.g., bridge parapets/railings not on interstate sweeping schedule). Quantity is from Table III, and is based on two sweepings yearly.

20 bridge shoulder-miles annually x \$ 300 /shldr-mile = \$ 6,000

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TOTAL for I through V ..... \$ 5,093,450.00

CONTRACTOR'S NAME: CP Integral Services, Inc.

BID AWARD: This contract will be awarded to the lowest and best Bidder. In the event of math errors, the unit price shall remain unchanged; only the price extension will be corrected prior to evaluating the bids.

This is a non-encumbered contract; the STATE may use less, more, or none of these pay items.

(Continued)

This contract shall be effective for one year (365 days). Upon mutual agreement by the STATE and the CONTRACTOR, this contract may be renewed for another year, for up to four total renewals,