



**State of Oklahoma
Office of Management and Enterprise Services
Division of Capital Assets Management
Construction and Properties**

**Solicitation For Bids
(Bid Notice)**

Sealed bids will be received by the Division of Capital Assets Management, Construction and Properties Department (CAP), Will Rogers Building, 2401 Lincoln Blvd, Suite 212, Oklahoma City, OK 73105, or by postal mail at P.O. Box 53448, Oklahoma City, OK 73152-3448, up to 96 hours prior to the time and date indicated below. The bids will be opened and read aloud after the time indicated.

Copies of the plans and bid documents may be obtained from the CAP's Online Plan Room accessed from http://www.ok.gov/DCS/Construction_&_Properties. Copies of the bid documents are on file at the Construction and Properties office and are available for public inspection.

- CAP Project Number: **13015CM**
- Project Name: **Repair/Modernize Norman CSMS**
- Project Location: **3745 Thunderbird St., Norman**
- Bid Package Estimate(s): **PHASE I**

2 Demolition	\$89,900		
3A Concrete	\$82,515		
4 Masonry & Stone	\$131,500		
5A Structural Steel	\$10,750		
5B Steel Erection	\$6,000		
6A Rough Carpentry/Gen. Trades	\$69,664		PHASE II
6B Wood Casework	\$46,350		2 Demolition
7A Firestopping	\$15,000		3A Concrete
7B Waterproofing, Weather Barrier & Joint Sealants	\$2,850		4 Masonry & Stone
7C EIFS	\$35,400		5A Structural Steel
7D Roofing, Roof Accessories, Sheet Mtl. & Flashing	\$24,660		6A Rough Carpentry/Gen. Trades
7E Mtl. Wall Panels		Alt.#1 Phase II	7D Roofing, Roof Accessories, Sheet Mtl. & Flashing
8A Doors, Frames & Hardware (Mat'l only)	\$42,650		7E Mtl. Wall Panels
8B Glazing, Curtain Walls & Alum. Storefront	\$163,320		8A Doors, Frames & Hardware (Mat'l only)
8C OH Coiling & Sectional Doors	\$21,100		8B Glazing, Curtain Walls & Alum. Storefront
8D Louvers & Vents	\$7,790		8C OH Coiling & Sectional Doors
9A Framing, Drywall & Acoustical Ceilings	\$142,889		9A Framing, Drywall & Acoustical Ceilings
9B Painting & Coatings	\$44,462		9B Painting & Coatings
9C Flooring	\$201,150		9C Flooring
10A Specialties (Mat'l only)	\$8,250		10A Specialties (Mat'l only)
12 Window Blinds	\$9,000		12 Window Blinds
21 Fire Suppression	\$44,246		21 Fire Suppression
23 Mechanical (Plumbing & HVAC)	\$549,810		23 Mechanical (Plumbing & HVAC)
26 Electrical	\$836,000		26 Electrical
31 Earthwork	\$54,000		32A Paving
32A Paving	\$167,485		32B Chain Link Fences & Gates
32B Chain Link Fences & Gates	\$2,500		33 Site Utilities
32C Turfs & Grasses	\$40,472		41 Cranes & Hoists
33 Site Utilities	\$8,314		
41 Cranes & Hoists		Alt.#1 Phase II	

- Using Agency: **Military Department**
- Bid Packages Available: **10/22/2015, Fee For Bid Documents: See Website**
- Pre-Bid Conference: **Mandatory, Refer to "Instructions To Bidders" in Project Manual. In case of adverse weather conditions, please call 405-521-2112 prior to Pre-bid Conference.**
- Date and Time: **10/29/2015 10:30 A.M.**
- Location: **CSMS, 3745 Thunderbird St., Norman, OK**
- Bid Opening: **See packages below**
- Location: **Will Rogers Building**
- Mailing Address: **2401 N Lincoln Blvd, Suite 102/104 OKC, OK 73105**
- Mailing Address: **P.O. Box 53448, OKC, OK 73152-3448**
- Date and Time: **Bid Package(s): 2,3A,4,5A,5B,6A,6B,7A,7B,7C 11/17/2015 at 2:00 P.M.**
- Date and Time: **Bid Package(s): 7D,7E,8A,8B,8C,8D,9A,9B,9C,10A 11/18/2015 at 2:00 P.M.**
- Date and Time: **Bid Package(s): 12,21,23,26,31,32A,32B,32C,33,41 11/19/2015 at 2:00 P.M.**

■ Contact Person(s)
For Questions:

Corey Scott - coreys@timberlakeconstruction.com;
Steven Callendar - stevenc@timberlakeconstruction.com
David Mihm - david.mihm@omes.ok.gov

Bid Bond:

If the bid exceeds \$50,000, a cashier's check, a certified check or surety bid bond in the amount of five percent (5%) of the total bid shall accompany the sealed bid of each bidder. Security checks will be returned to all but the three lowest bidders after the bid opening. The three lowest bid securities will be retained until the contract is awarded.

Bidding Documents – Bidders shall use complete sets of Bidding Documents obtained from the source indicated in the Solicitation for Bids. Neither the Owner nor the Consultant nor the Construction Manager assumes any responsibility for errors or misrepresentation resulting from the use of incomplete sets of Bidding Documents.

Plan Holder List – In order to be placed on the Plan Holder List for a CAP Project and automatically receive Notifications of Addenda the vendor must have purchased Bidding Documents from CAP's Online Plan Room, accessible through the CAP web site.

<input type="checkbox"/> Specialized Qualification Requirements <input checked="" type="checkbox"/> Pre-qualified sub-contractor
(Refer Project Manual) <input type="checkbox"/> None <input type="checkbox"/> General Contractor <input checked="" type="checkbox"/> Mechanical Contractor <input checked="" type="checkbox"/> Plumbing Contractor <input checked="" type="checkbox"/> Electrical Contractor <input type="checkbox"/> Masonry Contractor <input type="checkbox"/> Painting Contractor <input type="checkbox"/> Roofing Contractor <input checked="" type="checkbox"/> Fire Protection Contractor <input type="checkbox"/> Paving Contractor <input type="checkbox"/> Elevator Contractor <input type="checkbox"/> _____