



State of Oklahoma
Department of Central Services
Construction and Properties

Request for Proposals (RFP)
Best Value

Sealed proposals will be received by the Department of Central Services, Construction and Properties Division, Will Rogers Building, 2401 Lincoln Blvd, Suite 106, Oklahoma City, OK 73105, up to and including the time and date indicated below. Competitive proposals will be evaluated for contract award using the Best Value methodology as authorized by 61 O.S. §103(E).

Copies of the plans and proposal documents may be obtained from the DCS/CAP website at www.ok.gov/DCS/Construction_& Properties. Proposal documents are on file at the Department of Central Services office and are available for public inspection.

- DCS Project Number: **P13000**
 - Project Name: **State of Oklahoma Parking Lot and Minor Pavement Maintenance and Repair Program**
 - Project Location: **State Wide Program with defined areas**
 - Cost Estimate: **\$1,000,000.00**
 - Using Agency: **Department of Central Services**
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- Proposal Documents Available: **5/11/12, Fee For Proposal Documents: See Website**
 - Pre-Proposal Conference: **Mandatory, Refer "Instructions To Proposers" in Project Manual. In case of adverse weather conditions, please call 405-521-2112 prior to Pre-Proposal Conference.**
 - Date and Time: **5/24/12 2:00 P.M. or
5/25/12 9:30 A.M.**
 - Location: **2401 N Lincoln Blvd, OKC 73105
Will Rogers Building Concourse Theater**
 - Proposal Due Date & Time: **6/13/12 before 5:00 P.M.**
 - Contact Person(s) For Questions: **Mathew Hamrick 405-522-6762**

Cost Proposal Bond:

- If the proposal exceeds \$50,000, a cashier's check, a certified check or surety bond in the amount of five percent (5%) of the total proposal shall accompany the proposal of each offeror. Security checks will be returned to all but the three lowest offerors after the proposal submission. The three lowest proposal securities will be retained until the contract is awarded.
- Or
- A cashier's check, a certified check or surety bond in the amount of **\$5000.00** shall accompany the proposal of each offeror. Security checks will be returned to all but the three lowest offerors after the proposal submission. The three lowest proposal securities will be retained until the contract is awarded.

NOTE:

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 assumes any responsibility for errors or misrepresentation resulting from the use of incomplete sets of Bidding Documents.

Bid Forms – Only bid forms from the DCS/CAP Project Manual shall be used for bid submissions.

Addenda – Notifications of Addenda will be emailed or faxed to all who are known by the Construction and Properties division (CAP) to have received a complete set of Bidding Documents from Plan Express, CAP's Online Plan Room, accessible through the CAP web site.

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 Plan Express, CAP's Online Plan Room, accessible through the CAP web site.