WILDLIFE CONSERVATION COMMISSION

John D. Groendyke CHAIRMAN Bill Brewster

Robert S. Hughes II MEMBER **Bruce Mabrey MEMBER**

VICE CHAIRMAN Leigh Gaddis **SECRETARY** James Barwick MEMBER

Dan Robbins **MEMBER** John P. Zelbst MEMBER



MARY FALLIN, GOVERNOR J. D. STRONG, DIRECTOR

wildlifedepartment.com

DEPARTMENT OF WILDLIFE CONSERVATION

P.O. Box 53465

Oklahoma City, OK 73152

PH. (405) 521-3851

Bid Solicitation Cover Page

Date: October 10, 2018

Solicitation Information

096P

Solicitation Number:

Project Name: Project Address: Dozer Work, Hulah WMA 44174 State Hwy 99

Project City: Project Zip Code: Pawhuska, Oklahoma 74056

Bids Due (Date):

October 25, 2018 Bids Due (Time) 4:00 PM CST

Agency Contact Information

Agency Name:

Oklahoma Department of Wildlife

Conservation

Contact Name:

Paul Proctor

Mailing Address:

P.O. Box 53465, Oklahoma City, OK, 73152

Delivery Address: Contact City:

Not available at this time Oklahoma City

Contact Zip Code

73111

Contact Phone:

405-522-5762 405-522-3486

Contact Fax: Contact Email:

paul.proctor@odwc.ok.gov

The Oklahoma Department of Wildlife Conservation is inviting written bids for all labor and materials described by this solicitation.

Bids will be accepted until the Date and Time specified above. Late Bids will not be accepted.

Method of Responding to this Solicitation: Bids will be accepted by mail, fax, email or hand delivered to the Agency Contact specified above.

The requirements of the proposed contract for construction are described within this Solicitation, and the Solicitation will become a part of any resultant Contract. Bidder will perform work in compliance with all applicable codes, standards, ordinances and laws. The issuance of this Solicitation does not guarantee that the State of Oklahoma will enter into a contract and the State reserves the right to reject any and all bids.

In preparing your bid, please review the attached documents and comply with instructions given:

- Bid Form: Submit your Bid using the form provided.
- Statutory Bid Affidavit: Complete this affidavit and return with your Bid.
- Agreement Between Owner and Contractor: This is the contract that will be used.
- Invoice Affidavit for Construction: After contract award, this document must be submitted with the Contractor's Invoice for Payment
- Scope of Work (SOW): Description and Requirements of the proposed construction contract.

[Optional] For a pre-bid walk-through, a bidder may contact the Agency Contact listed above to arrange for a site visit.

If the Bidder has any questions about this Solicitation, please contact the Agency Contact listed above.

This Solicitation and any resulting Contract for Construction is in accordance with 61 O.S. §101- 138, and specifically 61 O.S. §103(B) regarding projects under the statutory amount mandated therein. Any resultant contract will be awarded by the Oklahoma Office of Management and Enterprise Services, Division of Capital Assets Management, Construction and Properties Department.

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	Bid I	Form		
Го:	Oklahoma Department of Wildlife Fro	om:		
	P.O. Box 53465 Oklahoma City, OK 73152	Firm Name		
	Attn: Paul Proctor	Address		
	RE: Solicitation Number # 096P	City/State/Zip		
		Telephone No.	FEI No.	
		Email Address:		2 2 9

- The undersigned, being familiar with the local conditions affecting the cost of the work, with the Solicitation for Bids and in accordance with the provisions thereof, hereby proposes to furnish all labor, materials and equipment necessary for the sums listed herein.
- By 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) available at www.dhs.gov/E-Verify.
- The bidder also certifies that they are in compliance with the State of Oklahoma Governor's Executive Order 2012-01, filed February 6, 2012 and effective July 1, 2012, that the use of any tobacco product shall be prohibited on any and all properties owned, leased or contracted for use by the State of Oklahoma, including but not limited to all buildings, land and vehicles owned, leased or contracted for use by agencies or instrumentalities of the State of Oklahoma.
- In submitting the bid, it is agreed that this bid may not be withdrawn for a period of thirty (30) days after the date bids are due. Work is to start within ten (10) days after receipt of WORK ORDER or as otherwise provided for in the Solicitation.
- If awarded a contract, we propose to complete this work within _____ calendar days from the date of receipt of Work Order.
- Price Schedule: Fill out the requested rates and apply that rate to the estimated quantities to establish a comparative basis for contract award. The quantities are estimates only and may not reflect actual contract usage. The State will only assign work based upon need and makes no warranty or guarantee as to any minimum amount that may be authorized under the contract.

F " 1 10 "

Category	<u>Rate</u>	Units	Estimated Quantity	Subtotal
Dozer & Operator	-	/per hour	X 90 Hours	\$
Total Estimate of Contract	Cost and Basis of A	Award		\$
			Signature	ə
			Name/Tit	tle
			Date	5

11.3



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

Bid Affidavits

Jan					
In accordance with 61 O.S. § 108 and § 115, a	sworn statement sha	all accompany any co	mpetitive bid sub	mitted for a public co	nstruction contract.
STATE OF)) ss	Project Name:	DOZER WOF	RK, HULAH WMA	
COUNTY OF)	CAP Project No.:			
NON-COLLUSION STATEMENT					
A. For the purposes of a competitive construction contract, the undersigned, bei certifies that			er the bidder or control has	nor anyone subje been a party:	ct to the bidder's
I am the duly authorized agent of		of com		mong bidders in re reement to bid at	
the bidder submitting the competitive bid this statement, for the purpose of copertaining to the existence of collusion a	certifying the fact among bidders an	ts to qua id as to a	ntity, quality or	vith any state offici r price in the prosp of such prospectiv	ective contract, or
between bidders and state officials or emfacts pertaining to the giving or offering of government personnel in return for specthe letting of any contract pursuant to the statement is attached;	of things of value to the consideration in the cons	to c. in in official	concerning ex	ns between bidde xchange of money sideration in the lett	or other thing of
2. I am fully aware of the facts a surrounding the making of the bid to white attached and have been personally and the proceedings leading to the submission	ch this statement i directly involved i	es or not, not contractor's in agreed to p	either the con is direction or co pay, give or dor klahoma any n indirectly, in p	e contract, whethe stractor nor anyon control has paid, gi nate to any officer of money or other this procuring the cont	ne subject to the even or donated or or employee of the ng of value, either
 A. I further certify that the nature of any pa within one (1) year prior to the date of the 	artnership, joint vei				
(If none, so state; use additional sheet if necessary.) That any such business relationship presently in effect or which existed within one (1) year prior to the date of this statemen between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is:					
(If none, so state; use additional sheet if necessar. C. And that the names of all persons had companies or firms are:	• •	ısiness relationship	s and the posi	itions they hold wi	th their respective
(If none of the business relationships herein above	e mentioned exist, then	a statement to that effect	. Use additional she	eet if necessary.)	
If awarded a contract, the bidder affirms the invoices submitted for payment will reflect a					ments and that all
(Bidder Signature)	Subscribed a	nd sworn to before	me this	day of	,20
. ,			(Signature of n	notarial officer)	
(Bidder Printed Name)			My Commis	ssion Expires:	
(Bidder Printed Title)		(Seal)	МуС	commission #:	



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

Invoice Affidavit for Construction

(For Minor Projects under the Statutory Amount or No Design Consultant)

	Progress Payment		Date of Progress Invoice:
	Final Payment		Date of Final Invoice:
STA	ATE OF)	Project Name:	DOZER WORK, HULAH WMA
СО	UNTY OF)	CAP Project No.:	
СО	NTRACTOR OR SUPPLIER – COMPLETE THIS SE	CTION (Choose Appro	opriate Option)
	Option 1: Contract Award is Less than \$50,000 and	Affidavit Provided in lieu	of Statutory Bonds
	belief, the Work or Materials covered by this Invoice the Contract Documents, that all amounts have bee Invoices for Payment, if any, were issued and pay	e for Payment has been n paid by the Contractor ments received from the Contractor acknowledge	th that to the best of my knowledge, information and completed or materials delivered in accordance with r or Supplier for Work or Materials for which previous e Owner, and that current payment shown herein is that the execution of this affidavit with knowledge titute perjury, punishable as provided for by law.
	Option 2: Contract Award is Greater than \$50,000 at	nd Statutory Bonds have	e been provided
	the Work or Materials covered by this Invoice for F Contract Documents, that all amounts have been p	Payment has been composid by the Contractor of	to the best of my knowledge, information and belief pleted or materials delivered in accordance with the or Supplier for Work or Materials for which previous e Owner, and that current payment shown herein is
(Coi	mpany Printed Name)	(Autho	norized Representative Printed Name)
/A +	horized Representative Printed Title)	(Auth	norized Representative Signature)
•	DTARIZE ONLY IF OPTION 1 ABOVE IS CHECKED		iorized Nepreserialive Signature)
•	Subscribed and sworn t	o (or affirmed) before me	e onday of, 20
			(Signature of notarial officer)
			My Commission Expires:
	(\$	Seal)	My Commission #:
CE	RTIFICATION OF SUPERVISORY OFFICIAL (C	wner's Representative)	
Sup has	accordance with the Contract Documents, based on pervisory Official certifies to the Owner that to the best progressed as indicated, the quality of the Work is imment of the Amount Certified. Attach Copy of Approve	est of the Supervisory C n accordance with the C	Official's knowledge, information and belief the Worl
(Us	ing Agency Name)	(Auth	horized Representative Signature)
(Re	presentative Printed Name)	(Representative Title)	(Date)

If this Affidavit is for Final Payment, forward one copy with final Invoice to DCAM/CAP to close out project.

SCOPE OF WORK

Equipment & Labor – D-6 Dozer with Operator

Hulah Wildlife Management Area (WMA), north of Pawhuska, Oklahoma

1. GENERAL REQUIREMENTS

The proposed contract is for a rental of approximately 90 hours of Dozer with operator. The dozer must be a D-6 or equivalent with an operating weight of at least 30,000 pounds, minimum 140 HP (horsepower), and have a working hour meter.

Work will primarily consist of repair of existing fireguards, pond dams, roads and other various maintenance work as needed due to heavy rains that caused erosion and fallen timber across the WMA.

Project work will take place at multiple locations on the Hulah Wildlife Management Area (WMA), located 18 miles north of Pawhuska, Oklahoma. Please see the attached map of locations at the end of the Scope of Work (SOW). All work will be done as directed by the ODWC area Biologist. Due to length of the job and potential weather conditions, winning vendor must be within 100 miles of the job site.

Please note that this will be awarded as an indefinite quantity contract. The number of work hours is an estimate only, and they may increase or decrease depending on budget, availability, scheduling, weather, etc. As such, the contract will be awarded based on the hourly rate rather than the total price.

Contract will be awarded to one vendor. Vendor must supply all equipment listed on this contract.

The contract will be issued by the Office of Management and Enterprise Services, Construction and Properties Division (OMES/CAP). The Contractor shall not begin work until the contract is in place and written notice to proceed has been issued by OMES/CAP.

Bids are invited as stated on the solicitation cover sheet and must be returned by the date and time specified. Late bids will not be considered. All bids must be accompanied by the Affidavit, attached.

<u>Insurance</u>: The successful bidder will be required to provide certificates of insurance for general liability, vehicles and worker compensation in the amounts specified in the contract (attached) immediately upon notification that they are the successful bidder. A contract will not be issued without the required proof of insurance.

<u>Basis of Contract</u>: The proposed contract will be an hourly rate award. The determination of the Lowest Responsible Bidder will be made based on the lowest hourly rate, along with proposed time to complete the work. Failure to submit a complete bid, inclusive of affidavits and requested information, may disqualify the bidder. The Owner reserves the right to make any inquiries to insure that the lowest bidder is actually able to complete the work in a satisfactory manner.

Terms and conditions: As stated in the contract.

<u>Change Orders</u>: Changes in the work shall not be undertaken without prior written authorization. Field personnel are not authorized to modify the scope of work in any way or to issue change orders to this contract. Contractor shall submit a written request for a proposed change, the reason for the proposed change and the increase or decrease in price and time required as a result of the change. Cumulative changes that exceed the original contract price by more than 15% are prohibited by Oklahoma law.

<u>Invoicing and Project Communication</u>: All work-execution related communications must go through the Agency Representative. Project invoices, including the attached Form G109, Affidavit for Payment, shall be sent to the Agency Representative at the following address and attention:

ODWC – Hulah WMA Attn: John Rempe 44144 State Hwy 99 Pawhuska, OK 74056

2. EXECUTION

<u>Scheduling</u>: Provide Agency Representative with proposed work schedule prior to beginning work.

Hour Meter: Hour meter will be read at the start and at the end of each work day.

<u>Travel</u>: Operator <u>will not</u> be compensated for travel to and from work sites.

<u>Closeout</u>: At completion of the work, conduct final inspection with Agency Representative. Complete any corrective work as directed.

End of Scope of Work

HULAH LAK

