

STATE OF OKLAHOMA
CANADIAN COUNTY
FILED OR RECORDED

MAY 07 2018

SHERRY MURRAY
COUNTY CLERK

180285

Six
Month
Bid



July 1, 2018
Thru
December 31, 2018

Approved this 7th day of May, 20 18
by the Canadian County Board of Commissioners

Chairman

Member

Member



**Canadian County
Purchasing**

**Six Month Bids
July 1 – December 31, 2018**

Date Issued: May 7, 2018
Bid Number: **SIX MONTH BIDS**
Closing Date: June 1, 2018 at 4:00pm
PO Box 458, 201 N. Choctaw Ave., El Reno, OK 73036
Opening Date: June 4, 2018 at 9:30am
Commissioner's Meeting Room, 201 N. Choctaw Ave., El Reno, OK 73036

~ NOTICE TO BIDDERS ~

Sealed bids will be received by the Canadian County Purchasing Agent of Canadian County, Oklahoma at the Court House in El Reno until 4:00pm on the 1st day of June, 2018. Bids will open at 9:30am on the 4th day of June, 2018.

Bids will be opened by the Board of Canadian County Commissioners on that date for the six month period of:
July 1, 2018 through December 31, 2018

All bids must be made on forms furnished by the County, signed and notarized and shall conform to the regulations and conditions contained herein.

The Canadian County Board of County Commissioners reserves the right to reject any all bids or to award all or any portion of the items bid.

Please mail sealed bids to:
Lindsey Garrett, Purchasing Agent
Canadian County Clerk's Office
PO Box 458
El Reno, OK 73036

Street Address: 201 N. Choctaw Avenue, El Reno, OK 73036

Please mark your envelope "Six Month Bid"

<hr/> <hr/> <hr/>	Lindsey Garrett, Purchasing Agent Canadian County Clerk's Office PO Box 458 El Reno, OK 73036
SIX MONTH BID Closes: June 1, 2018 at 4:00pm	

If you have any questions or need additional information, please contact:
Lindsey Garrett, Purchasing Agent, 405.295.6125



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~BID REGULATIONS AND CONDITIONS~

BIDDERS LIST:

- A. Vendors wishing to do business with the County should be included on the "Bidders List" maintained by the County Purchasing Agent. All vendors are eligible for consideration.
- B. Vendors wishing to be added to the "Bidders List" should contact the County Purchasing Office.
- C. Removal from the "Bidders List".
 1. Removal or Suspension. The Purchasing Agent may remove any vendor on the Bidders List for such period of time deemed necessary by the Purchasing Agent.
 2. Cause for Removal or Suspension. The following shall be deemed sufficient grounds for removal or suspension:
 - a) Three consecutive failures to respond to the Notice to Bidders.
 - b) Failure to submit certificate of compliance when required.
 - c) Consistent failure to conform to bid regulations, conditions, and/or specifications.
 - d) Failure to make timely deliveries.
 - e) Failure to keep bid firm for the time specified on the Notice of Bid.
 - f) Collusion with other bidders or prospective bidders to restrain competitive bidding.
 - g) Bankruptcy or other evidence of insolvency of the bidder.
 - h) Giving false or misleading information in an application for inclusion of the "Bidders List".
 - i) Any violation of these rules and regulations or other information suggesting that the bidder is no longer responsible and qualified to do business with the County.
 3. Notice of removal or suspension from the Bidders List will be sent to affected vendor. This action may be contested in writing to the Purchasing Agent within five working days.

BIDDING PROCEDURES:

- A. Solicitation of Bids.
 1. Concerning Solicitation. The Purchasing Agent provides fair and impartial consideration to all qualified bidders and seeks to obtain the highest practicable degree of full and free competition. All interested vendors are urged to apply for inclusion on the Bidders List.
 2. Bid Selection. The County Commissioners reserves the right to reject any or all bids or award all or any portion of the items bid including awarding by districts on any items bid. The Purchasing Agent will solicit phone bids from three or more vendors selected at random, if this occurs.
- B. Bid Form:
 1. Bids are submitted on the forms containing items and/or goods a vendor wished to bid. Return of bid constitutes a valid offer good for 30 days from the date of opening.
 2. Formal Requirements.
 - a) Written in Ink or Typewritten. All bids must be written legibly in ink or preferably typewritten.
 - b) Authorized Signature. The bid must bear the signature in ink by the person so authorized.
 - c) Notary Seal. Each bid must bear the signature and seal of an authorized Notary Public on the Affidavit of Non-Collusion.
 - d) Labeled and sealed envelope. Bidders name and address and closing date must appear on the face of the envelope.



HOLD HARMLESS AGREEMENT:

All bidders shall defend, indemnify and hold the County of Canadian County, State of Oklahoma, its commissioners, officers, deputies and employees harmless from and against any and all liability, loss, expense (including reasonable attorney's fees), or claims for injury or damages arising from, relating to, or connected with the performance of the bidding work.

BID CONTENTS:

1. **Entire Agreement.** The Bid Regulations and Conditions of this section together with the Notice of Bid and any other sheets or documents made a part of the bid package, shall constitute the entire agreement between parties.
2. **Modification.** An addendum will be issued, when deemed necessary, for any changes in, additions to, or waivers of specifications, or regulations and conditions of the bid. The Purchasing Agent must issue this addendum.
3. **Offer firm for thirty days.** Return of bid constitutes a valid offer guaranteed for a minimum of 30 days by vendor until bid is awarded. After bid is awarded offer is firm for six months.
4. **Items to be new or current.** Unless otherwise stated within the bid, goods and materials offered in the bid are to be new and of current design.
5. **Non-Acceptance of Split Award – "All or None Bid"** – The County Commissioners reserve the right to make and award on items or groups of items listed on the bid. If the vendor wishes to bid "All or None", this must be clearly shown on the bid.
6. **Shipping Instructions.** Goods and materials are to be shipped F.O.B., the receiving officer or department. All freight is to be borne by the vendor and included in the bid price.
7. **Title and Risk of Loss.** Title of goods shall not pass from the vendor until such goods are received by requisitioning departments receiving officer. Risk of such loss prior to such receipt shall be borne by the vendor.
8. **Delivery.** Time is of the essence and deliveries are to be made within ten days after receipt of an order. Items to be picked up by the County shall be ready within 24 hours of notice.
9. **Inspection and Rejection.** All goods and materials shall be subject to inspection by the receiving officer at the time of delivery. Any goods not in complete conformance with the specifications, defective in materials or workmanship, or found to contain latent defects will be rejected. Such goods are to be removed and replaced by and at the cost of the vendor promptly after notifications of rejection. Risk or loss as to such rejected goods shall be borne by the vendor.
10. **Payment.** Payment by the County for goods received shall not constitute acceptance if subsequent discoveries reveal latent defects or a failure to meet bid specifications. Payment for a period delivery shall not be deemed acceptance of undelivered goods.
11. **Exemption from Taxes.** Purchases made by the County are exempt from State Sales Tax and from Federal Excise Tax. These taxes should not be included in bid prices. When required, the Purchasing Agent will supply the proper tax exemption certificate.

SUBMISSION PROCEDURES:

- A. **Sealed envelopes.** Bids must be submitted in a sealed envelope with the name and address of the vendor and date and time of closing clearly marked on the outside of the envelope.
- B. **Late Bids.** Bids received after the time and date of closing listed on Notice to Bidders will not be opened. These late bids will remain unopened and become a permanent part of the bid file.



AWARDING OF BIDS:

- A. Acceptance. The Purchasing Agent will compile the bids submitted. The County Commissioners will open and award all bids. The Purchasing Agent will notify all successful bidders in writing prior to onset of the bidding period. **Vendors should not submit bids for items that are not on the six month bid request. Bids will be awarded only for items on the six month bid request.**

Purchases of items and supplies that are on this Six Month Bid list must be made from the vendor listed. This is an exclusive contract between Canadian County and the vendor for the time period mentioned on the "NOTICE TO BIDDERS". The county must be as sincere in fulfilling its obligation by buying from the vendor as it expects the vendor to be in holding the price stable to the bid period.

B. Grounds for Rejection:

1. Non-Responsive Bid. Any bid which does not meet the requirements or specifications of the bid, or is unsuitable for the intended use, or does not comply with these regulations and conditions may be rejected. The County Commissioners reserve the right to reject any or all bids when such is deemed in the best interest of the County.
2. Affidavit. The Non-Collusion Affidavit not signed and notarized and/or included with the bid.

PERFORMANCE BY SUCCESSFUL BIDDER:

A. Delivery of Goods:

1. Deliveries shall be made within **ten days from the date ordered**. Items to be picked up by the County shall be ready within 24 hours of Notice.
2. Deliveries are to be made to the requisitioning department and the vendor will be advised of such time of order.

SUB-LETTING:

- A. Any bid submitted with sub-letting to firm other than the bidding vendor will or shall be CLEARLY SPECIFIED ON THE BID SHEET.

THE USE OF RECYCLED MATERIALS:

- A. If a vendor has products using recyclable materials and regular materials, the vendor shall submit separate bids, using one bid for recyclable materials only and using one bid for regular materials.

CHANGING OF BID SPECIFICATIONS:

- A. Bid forms shall be filled out as specified. If a Vendor chooses to change the bid specifications, the bid will be subject to rejection by the Board of Canadian County Commissioners.

ALUMINIZED STEEL TYPE "2" PIPE SPECIFICATIONS:

- A. This proposal for furnishing Corrugated Aluminized Steel Type "2" Pipe as per Oklahoma State Highway Specifications, Section 726, 1999 Edition and Supplements, delivered F.O.B. to specified locations in Canadian County. Steel Sheet, aluminum-coated (type 2) by the hot-dip process for sewer and drainage pipe shall conform to the AASHTO M 274.



AFFIDAVIT MUST BE INCLUDED WITH YOUR BID OR BID WILL BE REJECTED BY THE BOARD OF CANADIAN COUNTY COMMISSIONERS.

RETURN THIS PAGE WITH THE BID

~AFFIDAVIT OF NON-COLLUSION OF BIDS~

STATE OF _____)

COUNTY OF _____)

I, the undersigned of lawful age, being first duly sworn on oath say that he or she is the agent authorized by the bidder to submit the attached bid. Affidavit further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state official or contract, or in any discussions between bidders and any state official concerning exchange of money or other things of value for special consideration in letting of a contract, that the bidder/contractor has not paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma or other public entity thereof, any money or other thing of value, either directly or indirectly in the procuring of the award of a contract pursuant to this bid.

BUSINESS NAME: _____

ADDRESS: _____

PHONE NUMBER: _____ FAX NUMBER: _____

EMAIL: _____

SIGNATURE: _____

TITLE: _____

(NOTARIZATION)

SUBSCRIBED AND SWORN BEFORE ME THIS _____ DAY OF _____, 20____.

(NOTARY PUBLIC)

(COMMISSION EXPIRATION DATE)

(SEAL)



RETURN ONLY THE PAGES THAT YOU HAVE BID ON
BID PROPOSAL
CANADIAN COUNTY

DATE: _____

NAME OF FIRM: _____

BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS OF BID

STAY IN FORMING OR TENSEL FORM: price per square foot: (New prime material: PAINTED)

GAUGE:

22 gauge _____

24 gauge _____

26 gauge _____

NEW PIPE PILING: outside diameter – price per foot:

.50 (1/2) wall thickness

7" _____

7 5/8" _____

9 5/8" _____

10 3/4" _____

12" _____

14" _____

USED PIPE PILING: outside diameter – price per foot:

.50 (1/2) wall thickness

7" _____

7 5/8" _____

9 5/8" _____

10 3/4" _____

12" _____

14" _____

GALVANIZED GUARD RAILS: (USED) _____ per 12.6 ft. section: _____ per 25 ft. section.

END WING: (NEW) _____ price for each. **(USED)** _____ price for each.

STRUCTURAL STEEL: NEW _____ price per pound for angles, channels and flats (A 36 GRADE OR BETTER – bid will not include re-bar or any steel 3" dimension or less) – **New 6" to 24" and 27" to 36" will be awarded to combined lowest price.**

USED _____ price per pound

NEW _____ price per pound for 6" to 24" wide flange beams

NEW _____ price per pound for 27" to 36" wide flange beams

10 x 10 x 42 # H-PILING:

NEW: _____ price per pound

RESPECTFULLY SUBMITTED BY:



Canadian County
Purchasing

Six Month Bids
July 1 – December 31, 2018

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CANADIAN COUNTY

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BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS OF BID

INTERLOCKING STEEL SHEET PILING: price per square foot:

GAUGE	(18" BLACK)	(18" GALVANIZED)	(21.7" BLACK)	(21.7" GALVANIZED)
7 gauge	_____	_____	_____	_____
8 gauge	_____	_____	_____	_____
10 gauge	_____	_____	_____	_____
12 gauge	_____	_____	_____	_____

CONCRETE: FURNISHED AND UNLOADED; PRICE PER CUBIC YARD: (All current ODOT specifications apply including water/cement and air content)

PSI STRENGTHS: C A AA AA High Early

GEARY: _____

OKARCHIE: _____

PIEDMONT: _____

CALUMET: _____

EL RENO: _____

YUKON: _____

MAPLE: _____

WALNUT: _____

UNION CITY: _____

MUSTANG _____

VENDOR'S PRICE PER HOUR OF HOLDING TIME: \$ _____

WHEN DOES HOLDING TIME BEGIN? _____

IS THERE A MINIMUM ORDER AMOUNT TO PREVENT FREIGHT CHARGES? ___ YES ___ NO

WHAT IS THE MINIMUM ORDER AMOUNT? _____

VENDOR'S TIME FOR DELIVERY ONCE ORDER IS PLACED? _____

VENDORS BIDDING ON CONCRETE SHALL USE THE ENCLOSED TRUCKING DISTRICT MAPS FOR EACH LOCATION. THE PRICE BID PER LOCATION LISTED WILL BE USED IN THE BOUNDARY AREA.

INSURANCE: SUCCESSFUL BIDDER WILL BE REQUIRED TO PROVIDE ASSURANCE TO INDEMNIFY AND SAVE HARMLESS THE COUNTY FROM ANY LIABILITY OR DAMAGE TO PRIVATE OR PUBLIC PROPERTY OF LIFE SUSTAINED IN THE PROCESS OF TRANSPORTING.

RAILROAD TANK CARS WITH THE ENDS REMOVED-TANK CARS SHALL BE READY TO INSTALL. PRICE SHOULD INCLUDE DELIVERY.

PRICE PER FOOT:	6' _____	6' 6" _____
	7' _____	7' 6" _____
	8' _____	8' 6" _____
	9' _____	9' 6" _____

RAILROAD FLATCARS: PRICE PER FOOT: 8' _____ 9' _____ 10' _____

10' DIAMETER 1/2 TANK DELIVERED WITH MINIMUM 15" WIDE CHANNEL IRON FOOTERS, MINIMUM 3/4" THICK.

RESPECTFULLY SUBMITTED BY: _____



RETURN ONLY THE PAGES THAT YOU HAVE BID ON
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CANADIAN COUNTY

DATE: _____

NAME OF FIRM: _____

BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS OF BID

Soil Stabilization Materials:

Cement:

All Cement for soil stabilization shall meet the following:

Standard Specifications for: Portland Cement (ASTM C150 or AASHTO M85) or

Standard Specification for: Blended Hydraulic Cement (ASTM C595 or AASHTO M240) or

Standard Specification for: Hydraulic Cement (ASTM C 1157)

Delivery of cement shall be made in Pneumatic trailers equipped with spreader bars that spread the material uniformly on the roadway. The cost of spreading the cement shall be included in the delivered cost of the material. Must meet current ODOT specifications.

Fly ash:

Fly ash should conform to AASHTO M295 Class C or Class F materials. No bottom ash or Fly ash that is not approved by the Oklahoma Department of Transportation will be accepted. Delivery of the material shall be quoted in end dump trucks with an alternate price delivered in a pneumatic trailer and spread with a spreader bar. Must meet current ODOT specifications.

Lime:

Lime shall be quick lime in accordance with AASHTO M 216 with an available lime index of at least 90% as per ASTM C 25. Only quicklime from sources approved by the Oklahoma Department of Transportation will be allowed. Hydrated lime will not be allowed. Lime shall be delivered in bottom drop pneumatic trailers. Must meet current ODOT specifications.

Cement Kiln Dust:

Cement Kiln Dust being a byproduct of the manufacture of cement should conform to the following specifications: When Tested by AASHTO T 405 the lower limits of the average of chemical properties of the material should meet or exceed the following specifications for one month before shipment. Must meet current ODOT specifications.

CKD Requirements

Calcium Oxides = greater than 35%

Alkali Equivalents = less than 8%

Total Sulfates = less than 10%

Loss on Ignition test = less than 30%

The vendor shall provide current tests report before shipment of the material to the county. Delivery of the material shall be quoted in end dump trucks with an alternate price delivered in a pneumatic trailer and spread with a spreader bar.

All vendors shall supply the name and contact information of a customer service representative to assist with installation questions and installation specifications for the materials quoted.

The material costs delivered to the following zones shall include all costs, not limited to: loading costs, fuel surcharges, toll fees, etc.



Canadian County
Purchasing

Six Month Bids
July 1 – December 31, 2018

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CANADIAN COUNTY

DATE: _____

NAME OF FIRM: _____

BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS OF BID

PRODUCT

PRICE PER TON

And AREA:

CEMENT:

(Pneumatic freight including spread fees)

Geary

Material Source: _____

Okarche

Representative: _____

Piedmont

Calumet

Contact Phone# _____

El Reno

Yukon

24 Hour Phone# _____

Maple

Walnut

Union City

Mustang

Notice required to vendor prior to delivery _____ hours.

Does the Vendor agree to deliver product within a two hour time window YES _____ NO _____

PRODUCT

PRICE PER TON

And AREA

FLY ASH:

(Delivered in End Dump Trucks)

Geary

Material Source: _____

Okarche

Representative: _____

Piedmont

Calumet

Contact Phone# _____

El Reno

Yukon

24 Hour Phone # _____

Maple

Walnut

Union City

Mustang

Up charge for pneumatic freight including spread fees \$ _____ cost per ton.

Notice required to vendor prior to delivery _____ hours.

Does the Vendor agree to deliver product within a two hour time window YES _____ NO _____

RESPECTFULLY SUBMITTED BY:



Canadian County
Purchasing

Six Month Bids
July 1 – December 31, 2018

RETURN ONLY THE PAGES THAT YOU HAVE BID ON
BID PROPOSAL
CANADIAN COUNTY

DATE: _____

NAME OF FIRM: _____

BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS OF BID

PRODUCT

PRICE PER TON

And AREA:

KILN DUST: (Delivered in End Dump Trucks)

Geary _____
Okarche _____
Piedmont _____
Calumet _____
El Reno _____
Yukon _____
Maple _____
Walnut _____
Union City _____
Mustang _____

Material Source: _____

Representative: _____

Contact Phone# _____

24 Hour Phone# _____

Up charge for pneumatic freight including spread fees \$ _____ cost per ton.

Notice required to vendor prior to delivery _____ hours.

Does the Vendor agree to deliver product within a two hour time window YES _____ NO _____

PRODUCT

PRICE PER TON

And AREA:

QUICK LIME: (Delivered in bottom drop pneumatic trailers)

Geary _____
Okarche _____
Piedmont _____
Calumet _____
El Reno _____
Yukon _____
Maple _____
Walnut _____
Union City _____
Mustang _____

Material Source: _____

Representative: _____

Contact Phone# _____

24 Hour Phone# _____

Notice required to vendor prior to delivery _____ hours.

Does the Vendor agree to deliver product within a two hour time window YES _____ NO _____

RESPECTFULLY SUBMITTED BY: _____



Canadian County
Purchasing

Six Month Bids
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RETURN ONLY THE PAGES THAT YOU HAVE BID ON
BID PROPOSAL
CANADIAN COUNTY

DATE: _____

NAME OF FIRM: _____

BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS OF BID

FOOD FOR CANADIAN COUNTY JAIL AND/OR CANADIAN COUNTY CHILDREN'S JUSTICE CENTER: JAIL LOCATION: 208 W. ROGERS EL RENO, OK / JUSTICE CENTER: 7905 E. HWY. 66 EL RENO, OK

GROUND BEEF: price per pound: \$ _____; purchase for jail and detention center.

CHICKEN LEGS: price per pound: \$ _____; purchase for detention center only.

CHICKEN THIGHS: price per pound: \$ _____; purchase for detention center only.

CHICKEN QUARTERS: price per pound: \$ _____; purchase for detention center only.

DELIVERIES ARE TO BE MADE TO CANADIAN COUNTY JAIL OR CANADIAN COUNTY CHILDREN'S JUSTICE CENTER. MEAT ORDERS ARE TO BE DELIVERED WITHIN 5 DAYS OF RECEIVING ORDER

RENTAL OF EQUIPMENT: See Terms and conditions.

<u>EQUIPMENT:</u>	<u>HP:</u>	<u>WGT/YDS:</u>	<u>PRICE PER:</u>		<u>MONTH:</u>
			<u>MODEL:</u>	<u>WEEK:</u>	
Asphalt Reclaimer	_____	_____	_____	\$ _____	\$ _____
	_____	_____	_____	\$ _____	\$ _____
	_____	_____	_____	\$ _____	\$ _____
Pulva Mixer	_____	_____	_____	\$ _____	\$ _____
	_____	_____	_____	\$ _____	\$ _____
	_____	_____	_____	\$ _____	\$ _____
4000 Gal Water Truck	_____	_____	_____	\$ _____	\$ _____
	_____	_____	_____	\$ _____	\$ _____
	_____	_____	_____	\$ _____	\$ _____
Vibratory Smooth Drum Roller	_____	_____	_____	\$ _____	\$ _____
	_____	_____	_____	\$ _____	\$ _____
	_____	_____	_____	\$ _____	\$ _____
Vibratory Padfoot Roller	_____	_____	_____	\$ _____	\$ _____
	_____	_____	_____	\$ _____	\$ _____
	_____	_____	_____	\$ _____	\$ _____

DISTRUBUTOR TRUCK
(County to furnish oil)

Without Operator\$ _____ \$ _____ \$ _____

TERMS AND CONDITIONS: Awarded Vendor shall deliver and pickup equipment to location ordered by Canadian County. County will carry at its own expense general liability insurance. Vendor will perform the regular manufacturers scheduled maintenance intervals (other than daily and weekly for which the County is responsible) including replacement of wear items, tires and undercarriage components during the term of the rental. Other than replacement due to damage resulting from County's negligence or from vandalism. County agrees to notify Vendor when the service meter indicates scheduled maintenance is due and to make the equipment available to complete the required maintenance. Vendor will perform the regular manufacturer's scheduled maintenance intervals including replacement of wear items, tires and Vendor will furnish to the County all fluids, filters and replaceable wear items in the event County wishes to perform the equipment maintenance after normal working hours or on weekends. Scheduled maintenance must be performed at no less than 250 service meter hours or 6 weeks use. County is responsible for the cost of all repairs due to abuse, damage, neglect, and improper operation, failure to replace wear items or perform manufacturer's

RESPECTFULLY SUBMITTED BY: _____



RETURN ONLY THE PAGES THAT YOU HAVE BID ON
BID PROPOSAL
CANADIAN COUNTY

DATE: _____

NAME OF FIRM: _____

BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS OF BID

Continued:

TERMS AND CONDITIONS: recommended daily and weekly lubrication and inspections. County will pay such repair costs. Vendor is responsible for all other repairs and Vendor and County will determine the locations and extent of such repairs. County will return the equipment in the same condition as received, less reasonable wear and tear. County will have no option to purchase the equipment rented.

COUNTY AND VENDOR WILL NEED A SIGNED EQUIPMENT RENTAL AGREEMENT APPROVED BY THE BOARD OF COUNTY COMMISSIONERS BEFORE THE RENTAL PROCESS IS TO BEGIN. THE RENTAL AGREEMENT WILL BE INITIATED AND SUPPLIED BY THE AWARDED VENDOR.

ASPHALTIC MATERIALS-FOB CANADIAN COUNTY JOBSITE-PRICE PER GALLON:

(Must meet current ODOT specifications)

AC 7.5	_____	MINIMUM LOAD	_____
AC	_____		
MC 30	_____	DEMURRAGE CHARGE	_____
MC 800	_____		
MC 3000	_____		
SS 1	_____		
SS 1H	_____	PUMP CHARGE	_____
CRS 2	_____		
MS 2	_____	APPLICATION OF MATERIALS:	
CMS 1	_____	PER GALLON \$	_____
*CRS2+	_____		
AEP	_____		
CRS-2S	_____		

****Price for pickup at plant location:** CRS2 _____
CRS2+ _____

***SPECS FOR CRS2+ [EMULSIFIED ASPHALT PRODUCT]**

<u>TEST ON EMULSION</u>	<u>TEST PROCEDURE (AASHTO)</u>	<u>SPECIFICATION</u>	
		<u>(MIN)</u>	<u>(MAX)</u>
Viscosity, Saybolt Furol @ 122°F, SFS	T59	125	400
Settlement test, 5 day %	T59		< 5%
Particle Charge Test	T59		positive
Sieve test, %	T59		< .10
Demulsibility, 35mL 0.08N DSS solution, %	T59	> 60	
Oil distillate, by volume of emulsion, %	T59		< 2
<u>TEST ON RESIDUE FROM DISTILLATION</u>			
Penetration, 77°F	T49	100	200
Elastic Recovery, 50°F, %	T301	> 35	

*Exception to T59: Bring the temperature on the lower thermometer slowly to 350°F. Maintain at this temperature for 20 minutes. Complete total distillation in 60 minutes +/- 5

RESPECTFULLY SUBMITTED BY: _____



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BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS OF BID

HOT MIX ASPHALT S-4 – FOB _____ PLANT, SPECIFY LOAD MINIMUM
PRICE PER TON: _____ (LOCATION)

COLD LAY _____ PLANT LOCATION

5 TONS OR LESS MORE THAN 5 TONS

***Specs for Cold Lay:**

- Be workable at a minimum temperature of zero degrees Fahrenheit without being heated
- Adhere to both concrete and asphaltic surfaces that are dry, damp or wet
- Be unaffected by salt or deicing compounds
- Be uniform and not require mixing prior to use

Materials:

Aggregate Gradation and Mixture design: design the mixture with the gradation selected and the asphalt content within the range specified in the chart below.

<u>US Sieve</u>	<u>% passing by weight-Type A</u>
3/4"	100
1/2"	100
3/8"	100
No. 4	65-100
No. 10	20-40
No. 40	5-30
No. 80	0-15
No. 200	0-5

HOT MIX ASPHALT -PRICE PER TON

	0 – 699 TONS	700 – 1400 TONS	OVER 1400 TONS
A up to 25% Recycle Mix (64-22)	_____	_____	_____
B up to 25% Recycle Mix (64-22)	_____	_____	_____

RECYCLED ASPHALT SHINGLE (RAS): price per ton:

- All material shall pass through a 3/8" sieve • Minimum of 25% asphalt content • Free of any metal
_____ Price per ton

RESPECTFULLY SUBMITTED BY: _____



Canadian County
Purchasing

Six Month Bids
July 1 – December 31, 2018

RETURN ONLY THE PAGES THAT YOU HAVE BID ON
BID PROPOSAL
CANADIAN COUNTY

DATE: _____

NAME OF FIRM: _____

BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS OF BID

ROAD ROCK: price per ton:

(All Current ODOT Specifications Apply)

(please specify pit)

	FOB _____	FOB _____	FOB _____	FOB _____
*3/8" #2 cover	_____	_____	_____	_____
*5/8" #3 cover	_____	_____	_____	_____
*5/8" #3 washed cover	_____	_____	_____	_____
*3/8" #2 washed cover	_____	_____	_____	_____
1/4" shot	_____	_____	_____	_____
3/8" rinsed shot	_____	_____	_____	_____
*3/4" #1 cover	_____	_____	_____	_____
5/8" crusher run	_____	_____	_____	_____
1/2" crusher run	_____	_____	_____	_____
3/4" crusher run	_____	_____	_____	_____
1 1/2" crusher run	_____	_____	_____	_____
Surge Rock 4";6";8"	_____	_____	_____	_____
Screenings	_____	_____	_____	_____
1" crusher run	_____	_____	_____	_____
1/4" granite chips	_____	_____	_____	_____
3/8" granite chips	_____	_____	_____	_____
1 1/2" #57	_____	_____	_____	_____
1/2" Class B	_____	_____	_____	_____
1" #67	_____	_____	_____	_____
TBSC	_____	_____	_____	_____
Aggregate Base	_____	_____	_____	_____
Type "A" Rock	_____	_____	_____	_____
12" Rip Rap	_____	_____	_____	_____
18"-24" Rip Rap	_____	_____	_____	_____

ON ALL SURGE ROCK, PLEASE SPECIFY 4", 6", 8".

1 1/2" to 1/2" GRAVEL (Non Crushed Native Product) – Price Per Ton: _____

*Specs for 1 1/2" to 1/2" Gravel:

Sieve	Mass Retained	Cum Mas Retained	Ind% Retained	% Retained	% Passing
1 1/2" (37.5mm)	86.7	86.7	0.5	0.5	99.5
1" (25mm)	2278.8	2365.5	13.7	14.2	85.8
3/4" (19mm)	4635.2	7000.7	27.9	42.1	57.9
1/2" (12.5mm)	5566.5	12567.2	33.5	75.6	24.4

RESPECTFULLY SUBMITTED BY: _____



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<u>PROCESSED GYP-</u>	<u>PRICE PER TON:</u>		(please specify pit)
	FOB _____	FOB _____	FOB _____
1/2" crusher run	_____	_____	_____
3/4" crusher run	_____	_____	_____
1 1/2" crusher run	_____	_____	_____
2" crusher run	_____	_____	_____
2" clean	_____	_____	_____
3/4" clean	_____	_____	_____
6" surge	_____	_____	_____
Screenings	_____	_____	_____
Pit run	_____	_____	_____

HAULING OF ROCK - END DUMP TRAILER - PRICE PER TON MILE.

FROM RICHARD SPUR: \$ _____ FROM CYRIL: \$ _____ FROM COOPERTON: \$ _____
 FROM GREENFIELD: \$ _____ FROM HYDRO: \$ _____ FROM DAVIS: \$ _____
 FROM GRANITE: \$ _____ FROM MILL CREEK: \$ _____ FROM CARNEGIE: \$ _____
 FROM WATONGA: \$ _____ FROM YUKON: \$ _____

HAULING OF ROCK - BELLY DUMP TRAILER - PRICE PER TON MILE.

FROM RICHARD SPUR: \$ _____ FROM CYRIL: \$ _____ FROM COOPERTON: \$ _____
 FROM GREENFIELD: \$ _____ FROM HYDRO: \$ _____ FROM DAVIS: \$ _____
 FROM GRANITE: \$ _____ FROM MILL CREEK: \$ _____ FROM CARNEGIE: \$ _____
 FROM WATONGA: \$ _____ FROM YUKON: \$ _____

ATTENTION VENDOR: FOR ALL THE ABOVE HAULING LIST NUMBER OF BELLY AND END DUMP TRAILERS THAT ARE AVAILABLE: _____ BELLY
_____ END

THIS MAY DETERMINE BID AWARD. (MUST HAVE A MINIMUM OF (6) SIX TRUCKS)

PROCESSED SHALE: PRICE/TON:

Price per ton if loaded by Vendor:

\$ _____

Price per ton if loaded by County:

\$ _____

PLEASE SPECIFY LOCATION:

RESPECTFULLY SUBMITTED BY: _____



Canadian County
Purchasing

Six Month Bids
July 1 – December 31, 2018

Date Issued: May 7, 2018
Bid Number: **SIX MONTH BIDS**
Closing Date: June 1, 2018 at 4:00pm
PO Box 458, 201 N. Choctaw Ave., El Reno, OK 73036
Opening Date: June 4, 2018 at 9:30am
Commissioner's Meeting Room, 201 N. Choctaw Ave., El Reno, OK 73036

~ AFFIDAVIT ~
Six Month Bids

State of Oklahoma)
County of Canadian) §

I, Lindsey Garrett, Purchasing Agent, in and for said County and State, do hereby certify that "Notice to Bidder" was sent to the following:

Asphalt & Fuel Supply LLC
4200 E Skelly Drive, Suite 600
Tulsa, OK 74135-3210

Asphalt Producers Inc
105 NE 44th
Oklahoma City, OK 73105

Bid News Construction
projects@isqft.com

Atlas Asphalt Products Inc
Attn: Tyle
PO Box 75727
Oklahoma City, OK 73147

United Supermarket
210 E Elm
El Reno, OK 73036

Bid Clerk
projects@bidclerk.com

Brown Transportation
PO Box 1748
Ardmore, OK 73402

ACG Materials
Attn: Dillon Price & Tony Nutter
1550 Double Dr
Norman, OK 73069

Dolese Bros Co
PO Box 677
Oklahoma City, OK 73101-0677

Lehigh Hanson
Hanson Aggregates WRP Inc
8505 Freeport Pkwy Suite 500
Irving, TX 75062

Hydro Quarry LLC
7022 CR 1060
Hydro, OK 73048

K&O Construction & Supply Co
PO Box 1845
Enid, OK 73702

ePlan
4115 South Providence, Ste 105
Columbia, MO 65203

Ergon Asphalt & Emulsions Inc
Attn: Johnny
9301 SW Koch Street
Lawton, OK 73505

Farmers Supply & Transportation Co
PO Box 443
Cheyenne, OK 73628

Francis Tuttle Vo-Tech Center
Attn: Bid Assistance – Judy Robbins
12777 N Rockwell
Oklahoma City, OK 73142

Haskell Lemon Construction Co
PO Box 75608
Oklahoma City, OK 73147

Hoskins Gypsum Co LLC
PO Box 243
Longdale, OK 73755

Logan County Asphalt
2905 Commerce Blvd
Guthrie, OK 73044

Martin Marietta Materials
1404 SW 89th Street
Oklahoma City, OK 73159-6305

Material Service of Oklahoma
Attn: Larry Stewart
PO Box 179
Pawnee, OK 74058



Canadian County
Purchasing

Six Month Bids
July 1 – December 31, 2018

Online Data Services
3925 River Exchange Drive, Ste. 213
Norcross, GA 30092

Pateyn Trucking
PO Box 879
Mustang, OK 73064

Atlas Paving Co
Attn: Tyle
PO Box 75727
Oklahoma City, OK 73147

Railroad Yard
PO Box 2283
Stillwater, OK 74076

Reed Construction Data
30 Tech. Pkwy South, Ste 100
Norcross, GA 30092

Schwarz Asphalt LLC
8251 W Reno
Oklahoma City, OK 73127

Silver Star Construction Inc
2401 S Broadway
Moore, OK 73160

Sunbelt Equipment & Supply
103147 S Highway 18
Meeker, OK 74855

T & C Asphalt Materials LLC
406 N Blaine Ave
Chandler, OK 74834

TJ Campbell Construction Co
PO Box 15129
Oklahoma City, OK 73155

Vance Brothers Inc
Attn: Greg Fuller
9306 E 11th Street, Suite A
Tulsa, OK 74112

G.W. VanKeppel
8233 W Reno
Oklahoma City, OK 73127

Warren CAT
10325 Younger Road
Midland, TX 79706

Western Aggregates LLC
8251 West Reno Ave
Oklahoma City, OK 73127

Total Trucking LLC
2410 SW 15th St
Oklahoma City, OK 73108

Wright Asphalt Products Co
4609 W Meadowlark
Battlefield, MO 65619

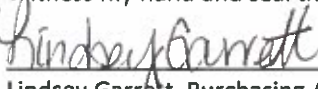
Southern Grind LLC
16808 Kingsley Rd
Edmond, OK 73012

Lafarge North America
24990 South 675 Road
Wyandotte, OK 74370

CED7 County Energy District Authority
Attn: Monte Goucher
1779 Marshall Rd
PO Box 337
Clinton, OK 73601

Coastal Energy Corporation
Attn: Chad Odle
PO Box 218
#1 Coastal Drive
Willow Springs, MO 65793

Witness my hand and seal this 7th day of May, 2018.


Lindsey Garrett, Purchasing Agent (SEAL)



If you have any questions or need additional information, please contact:
Lindsey Garrett, Purchasing Agent, 405.295.6125