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March 2, 2018

Ms. Shelly Williams
City of Norman
201 W. Gray Street
Norman, OK 73069

Re: City of Norman
 BID RFP-1718-48 Tree Planting Project for Main Street Bridge Over Brookhaven Creek

Recommendation of Award

Dear Ms. Williams:

Bids were received for the BID RFP-1718-48 Tree Planting Project for Main Street Bridge Over Brookhaven Creek project at the City of Norman at 2:00 p.m. on March 1, 2018. The bids have been checked for accuracy and for compliance with the contract documents. A tabulation of the bids received is enclosed with this letter as well as comments on errors found in the bids.

A total of four (4) bids were received on the project. Grissom's Nursery submitted the low bid for the project in the amount of \$121,618.02. The Engineer's Opinion of Probable Cost was \$200,387.50.

We believe that the bid submitted by Grissom's Nursery represents a good value for the City of Norman. Contingent upon the City's acceptance of the bids, we recommend that the construction contract for the BID RFP-1718-48 Tree Planting Project for Main Street Bridge Over Brookhaven Creek be awarded to Grissom's Nursery.

Please call me if you have any questions.

Sincerely,

GARVER, LLC

A handwritten signature in blue ink, appearing to read 'Cort S. Westphal'.

Cort S. Westphal, P.E.
Project Manager

Attachments: Bid Tabulations

CITY OF NORMAN
 BID RFP-1718-48 Tree Planting Project For Main Street Bridge Over Brookhaven Creek
 BID TABULATION
 BID OPENING: 3-1-2018 2:00 PM

ITEM NO.	SPEC. NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	ENGINEER'S ESTIMATE			Grissom's Nursery (low bidder)			Marcum's Nursery (2nd low bidder)			Grass Solutions (3rd low bidder)			Garden Depot (4th low bidder)		
					PRICE	AMOUNT	UNIT PRICE	PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	SP	1" Diameter Trees Planted (Furnished, Installed, and Mulched)	EA	1,480	\$100.00	\$148,000.00	\$64.33	\$95,208.40	\$100.00	\$148,000.00	\$135.51	\$200,554.80	\$67.11	\$99,320.00					
2	SP	Shrub Plantings (Furnished, Installed, and Mulched)	EA	200	\$85.00	\$17,000.00	\$15.00	\$3,000.00	\$25.00	\$5,000.00	\$16.85	\$3,370.00	\$37.50	\$7,500.00					
3	SP	Water Usage (City Water)	M-GAL	4,625	\$3.50	\$16,187.50	\$18,000.00	\$18,000.00	\$10.00	\$46,250.00	\$5,400.00	\$5,400.00	\$28.10	\$129,928.70					
4	SP	Mitigation Boundary Signs (Furnished by Others and Installed by Contractor)	EA	28	\$150.00	\$4,200.00	\$108.04	\$3,025.12	\$15.00	\$420.00	\$265.00	\$7,420.00	\$60.00	\$1,680.00					
5	SP	Mobilization	LS	1	\$15,000.00	\$15,000.00	\$2,384.50	\$2,384.50	\$35,283.50	\$35,283.50	\$27,000.00	\$27,000.00	\$13,500.00	\$13,500.00					
TOTALS						\$200,387.50		\$121,618.02		\$234,933.50		\$243,744.80		\$251,928.70					

Corrected Prices

