

Stillwater High School Athletics  
Multi-Sport Facility, Pom\_Cheer, Track\_Soccer

**Bid Recommendation (Base Bid + Alternate 1 + Unit Prices)**

Sealed Bids were opened and read aloud in accordance with the Advertisement for Bids at 2:00 PM on May 21, 2026 for the following:

Subcontractor	Base Bid	Alt 1: Site Lighting at Artificial Turf Practice Field	Alt 2: Remove Wall Tile from Wet Walls at CMU Walls	Alt 3: Furnish & Install Security Camers	Total
<b>11 - Concrete</b>					
Concrete Enterprises Inc	\$ 1,143,000.00				\$ 1,143,000.00
Tuff Construction Services LLC	\$ 1,270,000.00				\$ 1,270,000.00
L.A.M Construction LLC	\$ 1,500,000.00				\$ 1,500,000.00
4G Concrete Inc	\$ 2,597,800.00				\$ 2,597,800.00
<b>RECOMMENDATION: Award the Base Bid to the low responsible bidder, Concrete Enterprises, Inc., for a total contract amount of \$1,143,000.00.</b>					
<b>12 - Masonry</b>					
JAMM Co. LLC	\$ 775,000.00				\$ 775,000.00
Design Build Masonry LLC	\$ 835,000.00				\$ 835,000.00
C&N Masonry Inc	\$ 856,600.00				\$ 856,600.00
The Masonry Crew	\$ 874,800.00				\$ 874,800.00
CIA Masonry, LLC	\$ 914,500.00				\$ 914,500.00
Sun Valley Masonry Inc	\$ 1,019,691.00				\$ 1,019,691.00
Justin Dallas Construction LLC	\$ 1,283,446.00				\$ 1,283,446.00
<b>RECOMMENDATION: Award the Base Bid to the low responsible bidder, JAMM Co. LLC, for a total contract amount of \$775,000.00.</b>					
<b>13 - Structural Steel</b>					
Shawnee Fabricators Inc	\$ 1,579,935.00				\$ 1,579,935.00
Bennett Steel Inc	\$ 1,650,600.00				\$ 1,650,600.00
Clint's Welding LLC	\$ 1,717,946.00				\$ 1,717,946.00
<b>RECOMMENDATION: Award the Base Bid to the low responsible bidder, Shawnee Fabricators Inc., for a total contract amount of \$1,579,935.00.</b>					

Stillwater High School Athletics  
Multi-Sport Facility, Pom\_Cheer, Track\_Soccer

Subcontractor	Base Bid	Alt 1: Site Lighting at Artificial Turf Practice Field	Alt 2: Remove Wall Tile from Wet Walls at CMU Walls	Alt 3: Furnish & Install Security Camers	Total
<b>14 - Rough Carpentry</b>					
Willowbrook Inc.	\$ 101,000.00				\$ 101,000.00
Red Mountain Company	\$ 130,000.00				\$ 130,000.00
<b>RECOMMENDATION: Award the Base Bid to the low responsible bidder, Willowbrook Inc., for a total contract amount of \$101,000.00.</b>					
<b>15 - Millwork</b>					
Contemporary Concepts Inc	\$ 136,896.00				\$ 136,896.00
Wood Systems Inc	\$ 140,610.59				\$ 140,610.59
<b>RECOMMENDATION: Award the Base Bid to the low responsible bidder, Contemporary Concepts Inc., for a total contract amount of \$136,896.00.</b>					
<b>16 - Waterproofing &amp; Sealants</b>					
OK Building Solutions LLC	\$ 77,000.00				\$ 77,000.00
Oklahoma Roofing & Sheet Metal, a Tecta American Company, LLC	\$ 91,523.00				\$ 91,523.00
Sooner Recon LLC	\$ 107,777.15				\$ 107,777.15
GDA Contractors	\$ 131,060.00				\$ 131,060.00
Alpha Insulation & Waterproofing	\$ 149,990.00				\$ 149,990.00
<b>RECOMMENDATION: Award the Base Bid to the low responsible bidder, OK Building Solutions LLC, for a total contract amount of \$77,000.00.</b>					

Stillwater High School Athletics  
Multi-Sport Facility, Pom\_Cheer, Track\_Soccer

Subcontractor	Base Bid	Alt 1: Site Lighting at Artificial Turf Practice Field	Alt 2: Remove Wall Tile from Wet Walls at CMU Walls	Alt 3: Furnish & Install Security Camers	Total
<b>17 - Roofing</b>					
Next Level Roofing	\$ 779,000.00				\$ 779,000.00
Coontz Roofing Inc	\$ 898,000.00				\$ 898,000.00
Oklahoma Roofing & Sheet Metal, a Tecta American Company, LLC	\$ 906,073.00				\$ 906,073.00
Standard Roofing Company	\$ 978,825.00				\$ 978,825.00
Universal Roofing & Sheet Metal Inc	\$ 1,013,559.00				\$ 1,013,559.00
Sooner Recon LLC	\$ 1,045,000.00				\$ 1,045,000.00
American Roofing and Construction LLC	\$ 1,077,690.00				\$ 1,077,690.00
Alva Roofing Company	\$ 1,285,978.00				\$ 1,285,978.00
WW Builders Inc.	\$ 1,363,098.00				\$ 1,363,098.00
<b>RECOMMENDATION: The apparent low bidder has past performance issues documented by the construction manager. Therefore, we recommend awarding the Base Bid to the second low responsible bidder, Coontz Roofing Inc., for a total amount of \$898,000.00.</b>					
<b>18 - Metal Panels</b>					
Willowbrook Inc	\$ 94,000.00				\$ 94,000.00
ArtForm LLC	\$ 151,459.00				\$ 151,459.00
Sooner Recon LLC	\$ 215,000.00				\$ 215,000.00
Next Level Roofing	\$ 844,200.00				\$ 844,200.00
<b>RECOMMENDATION: Award the Base Bid to the low responsible bidder, Willowbrook Inc., for a total contract amount of \$94,000.00.</b>					

Stillwater High School Athletics  
Multi-Sport Facility, Pom\_Cheer, Track\_Soccer

Subcontractor	Base Bid	Alt 1: Site Lighting at Artificial Turf Practice Field	Alt 2: Remove Wall Tile from Wet Walls at CMU Walls	Alt 3: Furnish & Install Security Camers	Total
<b>19 - Doors, Frames, Hardware</b>					
LaForce, LLC dba Piper Weatherford of Oklahoma LL	\$ 137,628.00				\$ 137,628.00
CBS Door and Hardware, LLC	\$ 150,900.00				\$ 150,900.00
Kendell Doors & Hardware LLC	\$ 164,000.00				\$ 164,000.00
Tex-Oma Builders Supply Co (Combo 19, 21)	\$ 619,611.00				\$ 619,611.00
<b>RECOMMENDATION: The combination low bidder did not provide a complete scope of work and is considered non-responsive. Therefore, we recommend awarding the Base Bid to the second low responsible bidder, LaForce, LLC dba Piper Weatherford of Oklahoma LLC, for a total contract amount of \$137,628.00.</b>					
<b>20 - Overhead Doors &amp; Grilles</b>					
DH Pace Overhead Door Services	\$ 56,650.00				\$ 56,650.00
Tex-Oma Builders Supply Co	\$ 70,452.00				\$ 70,452.00
<b>RECOMMENDATION: Award the Base Bid to the low responsible bidder, DH Pace Overhead Door Services, for a total contract amount of \$56,650.00.</b>					
<b>21 - Glass &amp; Glazing</b>					
Tex-Oma Builders Supply Co (Combo 19, 21)	\$ 619,611.00				\$ 619,611.00
Binswanger Glass	\$ 639,500.00				\$ 639,500.00
Lee Glass & Window LLC	\$ 730,000.00				\$ 730,000.00
Avenue C Glass LLC	\$ 754,700.00				\$ 754,700.00
<b>RECOMMENDATION: The combination low bidder did not provide a complete scope of work and is considered non-responsive. Therefore, we recommend awarding the Base Bid to the second low responsible bidder, Binswanger Glass, for a total contract amount of \$639,500.00.</b>					

Stillwater High School Athletics  
Multi-Sport Facility, Pom\_Cheer, Track\_Soccer

Subcontractor	Base Bid	Alt 1: Site Lighting at Artificial Turf Practice Field	Alt 2: Remove Wall Tile from Wet Walls at CMU Walls	Alt 3: Furnish & Install Security Camers	Total
<b>22 - Drywall &amp; Ceilings</b>					
SW Drywall LLC	\$ 946,630.00				\$ 946,630.00
RLS Construction LLC	\$ 1,107,100.00				\$ 1,107,100.00
Integrity Commercial Interiors	\$ 1,141,014.00				\$ 1,141,014.00
Midwest Drywall Co. Inc	\$ 1,164,000.00				\$ 1,164,000.00
<b>RECOMMENDATION: Award the Base Bid to the low responsible bidder, SW Drywall, LLC, for a total contract amount of \$946,630.00.</b>					
<b>23 - Painting &amp; Wallcoverings</b>					
GE Construction LLC	\$ 158,888.00				\$ 158,888.00
Arreaga Painting, LLC	\$ 200,000.00				\$ 200,000.00
ALPR Construction, LLC	\$ 238,000.00				\$ 238,000.00
Advanced Commercial Painting LLC	\$ 242,550.00				\$ 242,550.00
Vega's Drywall & Painting LLC	\$ 247,750.00				\$ 247,750.00
Real Eagle Construction	\$ 329,797.00		\$ 5,589.00		\$ 329,797.00
<b>RECOMMENDATION: The apparent low bidder has admitted to an error in their bid and request that their bid be set aside. Therefore, we recommend awarding the Base Bid to the low responsible bidder, Arreaga Painting, LLC, for a total contract amount of \$200,000.00.</b>					
<b>24 - Flooring</b>					
Mill Creek Commercial Company	\$ 359,310.00				\$ 359,310.00
Bryan's Floor Systems LLC	\$ 482,932.00		\$ (28,109.00)		\$ 482,932.00
Andeco Flooring & Blinds LLC	\$ 489,400.00		\$ (7,700.00)		\$ 489,400.00
<b>RECOMMENDATION: Carry the second low base bid pending further review of the low responsible bidder.</b>					

Stillwater High School Athletics  
Multi-Sport Facility, Pom\_Cheer, Track\_Soccer

Subcontractor	Base Bid	Alt 1: Site Lighting at Artificial Turf Practice Field	Alt 2: Remove Wall Tile from Wet Walls at CMU Walls	Alt 3: Furnish & Install Security Camers	Total
<b>25 - Polished Concrete</b>					
Bryan's Floor Systems LLC	\$ 29,702.00				\$ 29,702.00
Bryan's Floor Systems LLC (Add Alt Skudo)	\$ 18,741.00				\$ 18,741.00
KNC Services, LC	\$ 35,149.64				\$ 35,149.64
Mill Creek Commercial Company	\$ 90,870.00				\$ 90,870.00
<b>RECOMMENDATION: Reject all bids. Carry an allowance and receive competitive quotes.</b>					
<b>26 - Wood Athletic Flooring</b>					
Sports Unlimited Inc.	\$ 107,780.00				\$ 107,780.00
Baseline Sport Floors LLC	\$ 120,000.00				\$ 120,000.00
Tri State Floors Inc.	\$ 124,500.00				\$ 124,500.00
<b>RECOMMENDATION: The apparent low bidder submitted an unapproved product and is considered non-responsive. Therefore we recommend awarding the Base Bid to the low responsible bidder, Baseline Sport Floors LLC, for a total contract amount of \$120,000.00.</b>					
<b>27a - Visual Display Surfaces</b>					
Willowbrook Inc.	\$ 128,475.00				\$ 128,475.00
DH Pace (Combo for material only)	\$ 121,400.00				\$ 121,400.00
<b>RECOMMENDATION: The combination bid submitted for 27a, c, g, h, and i is lower than the individual bids. Therefore, we recommend awarding the combination base bid to DH Pace for a combined total contract amount of \$121,400.00.</b>					
<b>27b - Compartments &amp; Cubbies</b>					
Oklahoma Specialty Supply LLC	\$ 45,000.00				\$ 45,000.00
<b>RECOMMENDATION: Award the Base Bid to the low responsible bidder, Oklahoma Specialty Supply LLC, for a total contract amount of \$45,000.00.</b>					

Stillwater High School Athletics  
Multi-Sport Facility, Pom\_Cheer, Track\_Soccer

Subcontractor	Base Bid	Alt 1: Site Lighting at Artificial Turf Practice Field	Alt 2: Remove Wall Tile from Wet Walls at CMU Walls	Alt 3: Furnish & Install Security Camers	Total
<b>27c - Plastic Toilet Compartments</b>					
Willowbrook Inc.	\$ 21,345.00				\$ 21,345.00
Oklahoma Specialty Supply LLC	\$ 41,000.00				\$ 41,000.00
DH Pace (Combo for material only)	\$ 121,400.00				\$ 121,400.00
<b>RECOMMENDATION: Award included as a combination bid in Bid Package #27a recommendation.</b>					
<b>27d - Shower Compartments</b>					
<b>RECOMMENDATION: No bids were received for this package. As per Title 61, Section 119.1, the Owner may negotiate up to \$50,000.00; therefore, we recommend receiving solicitations of competitive quotes for procurement of this bid package.</b>					
<b>27e - Folding Panel Partitions</b>					
Best Companies Inc	\$ 37,192.00				\$ 37,192.00
Murray Womble Inc	\$ 37,400.00				\$ 37,400.00
<b>RECOMMENDATION: Award the Base Bid to the low responsible bidder, Best Companies Inc., for a total contract amount of \$37,192.00.</b>					
<b>27f - Wall Protection</b>					
YI Specialties	\$ 2,734.00				\$ 2,734.00
Oklahoma Specialty Supply LLC	\$ 7,000.00				\$ 7,000.00
<b>RECOMMENDATION: Award the Base Bid to the low responsible bidder, YI Specialties, for a total contract amount of \$2,734.00.</b>					

Stillwater High School Athletics  
Multi-Sport Facility, Pom\_Cheer, Track\_Soccer

Subcontractor	Base Bid	Alt 1: Site Lighting at Artificial Turf Practice Field	Alt 2: Remove Wall Tile from Wet Walls at CMU Walls	Alt 3: Furnish & Install Security Camers	Total
<b>27g - Toilet Accessories</b>					
YI Specialties	\$ 24,073.00				\$ 24,073.00
Oklahoma Specialty Supply LLC	\$ 39,000.00				\$ 39,000.00
DH Pace (Combo for material only)	\$ 121,400.00				\$ 121,400.00
<b>RECOMMENDATION: Award included as a combination bid in Bid Package #27a recommendation.</b>					
<b>27h - Fire Protection Cabs</b>					
Oklahoma Specialty Supply LLC (Combo h, i)	\$ 6,000.00				\$ 6,000.00
DH Pace (Combo for material only)	\$ 121,400.00				\$ 121,400.00
<b>RECOMMENDATION: Award included as a combination bid in Bid Package #27a recommendation.</b>					
<b>27i - Fire Ext</b>					
Oklahoma Specialty Supply LLC (Combo h, i)	\$ 6,000.00				\$ 6,000.00
DH Pace (Combo for material only)	\$ 121,400.00				\$ 121,400.00
<b>RECOMMENDATION: Award included as a combination bid in Bid Package #27a recommendation.</b>					
<b>27j - Metal Lockers</b>					
Longhorn Locker Company LLC (combo 27j & 27k)	\$ 260,467.54				\$ 260,467.54
Elite Storage Products	\$ 267,525.00				\$ 267,525.00
<b>RECOMMENDATION: The combination bid submitted for Metal Lockers and Football Lockers is lower than the individual bids. Therefore, we recommend awarding the Combination Base Bid to the low responsible bidder, Longhorn Locker Company LLC, for a total contract amount of \$260,467.54.</b>					

Stillwater High School Athletics  
Multi-Sport Facility, Pom\_Cheer, Track\_Soccer

Subcontractor	Base Bid	Alt 1: Site Lighting at Artificial Turf Practice Field	Alt 2: Remove Wall Tile from Wet Walls at CMU Walls	Alt 3: Furnish & Install Security Camers	Total
<b>27k - Football Lockers</b>					
Wildcat Manufacturing & Fitness	\$ 101,099.50				\$ 101,099.50
Longhorn Locker Company LLC (combo 27j & 27k)	\$ 260,467.54				\$ 260,467.54
<b>RECOMMENDATION: Award included as a combination bid in Bid Package #27j recommendation.</b>					
<b>27l - Appliances</b>					
<b>RECOMMENDATION: No bids were received for this package. As per Title 61, Section 119.1, the Owner may negotiate up to \$50,000.00; therefore, we recommend receiving solicitations of competitive quotes for procurement of this bid package.</b>					
<b>27m - Mobile Storage Shelving Units</b>					
Design Storage Solutions LLC	\$ 39,823.00				\$ 39,823.00
Southwest Solutions Group	\$ 48,995.00				\$ 48,995.00
<b>RECOMMENDATION: The apparent low bidder submitted an unapproved product and is considered non-responsive. Therefore we recommend awarding the Base Bid to the low responsible bidder, Southwest Solutions Group, for a total contract amount of \$48,995.00.</b>					
<b>28 - Signage</b>					
Interior Sign Solutions, Inc (Sign Innovations)	\$ 66,700.00				\$ 66,700.00
J&B Graphics Inc	\$ 202,053.52				\$ 202,053.52
<b>RECOMMENDATION: Reject all bids. Revise documents and rebid.</b>					

Stillwater High School Athletics  
Multi-Sport Facility, Pom\_Cheer, Track\_Soccer

Subcontractor	Base Bid	Alt 1: Site Lighting at Artificial Turf Practice Field	Alt 2: Remove Wall Tile from Wet Walls at CMU Walls	Alt 3: Furnish & Install Security Camers	Total
<b>29 - Window Treatments</b>					
Russell Interiors Inc	\$ 10,530.00				\$ 10,530.00
Speciality Sales Associates Inc.	\$ 12,598.00				\$ 12,598.00
<b>RECOMMENDATION: Award the Base Bid to the low responsible bidder, Russell Interiors Inc., for a total contract amount of \$10,530.00.</b>					
<b>30 - Gym Equipment</b>					
Specialty Sales Associates Inc.	\$ 283,250.00				\$ 283,250.00
ADP Lemco Inc.	\$ 315,066.00				\$ 315,066.00
SOPA Inc	\$ 322,847.00				\$ 322,847.00
Sportstech Quality Cardio 1 LLC	\$ 330,000.00				\$ 330,000.00
ACS Playground Adventures Inc.	\$ 346,167.00				\$ 346,167.00
<b>RECOMMENDATION: Award the Base Bid to the low responsible bidder, Specialty Sales Associates Inc., for a total contract amount of \$283,250.00.</b>					
<b>31 - Fire Suppression</b>					
Frazier Fire, LLC dba Pye Barker Fire & Safety	\$ 199,650.00				\$ 199,650.00
P&L Fire Protection, Inc.	\$ 210,765.00				\$ 210,765.00
<b>RECOMMENDATION: Award the Base Bid to the low responsible bidder, Frazier Fire, LLC dba Pye Barker Fire &amp; Safety, for a total contract amount of \$199,650.00.</b>					
<b>32 - Plumbing</b>					
Omni Mechanical Services LLC (Combo 32, 33)	\$ 2,721,180.00				\$ 2,721,180.00
<b>RECOMMENDATION: The combination bid submitted for Plumbing and HVAC is lower than the individual bids. Therefore, we recommend awarding the Combination Base Bid to the low responsible bidder, Omni Mechanical Services LLC, for a total contract amount of \$2,721,180.00.</b>					

Stillwater High School Athletics  
Multi-Sport Facility, Pom\_Cheer, Track\_Soccer

Subcontractor	Base Bid	Alt 1: Site Lighting at Artificial Turf Practice Field	Alt 2: Remove Wall Tile from Wet Walls at CMU Walls	Alt 3: Furnish & Install Security Camers	Total
<b>33 - HVAC</b>					
Omni Mechanical Services LLC (Combo 32, 33)	\$ 2,721,180.00				\$ 2,721,180.00
Dense Mechanical	\$ 1,094,940.00				\$ 1,094,940.00
VisionAir Services LLC	\$ 1,134,646.00				\$ 1,134,646.00
WSM MEP Inc.	\$ 1,240,778.00				\$ 1,240,778.00
<b>RECOMMENDATION: Award included as a combination bid in Bid Package #32 recommendation.</b>					
<b>34 - Electrical</b>					
Colburn Electric LLC	\$ 1,239,000.00	\$ 257,944.00			\$ 1,496,944.00
<b>RECOMMENDATION: Award the Base Bid plus Alternate 1 to the low responsible bidder, Colburn Electric, LLC, for a total contract amount of \$1,496,944.00.</b>					
<b>35 - Telecomm/Low Voltage</b>					
Adept Patriot Services LLC	\$ 67,744.00				\$ 67,744.00
Professional Wiring/Communication Teknologies	\$ 94,788.00				\$ 94,788.00
RF-IP, Inc.	\$ 136,037.12				\$ 136,037.12
<b>RECOMMENDATION: Award the Base Bid to the low responsible bidder, Adept Patriot Services, LLC, for a total contract amount of \$67,744.00.</b>					
<b>36 - Security &amp; Access Control</b>					
<b>RECOMMENDATION: No bids were received. Rebid.</b>					
<b>37 - Fire Alarm</b>					
Stryker Integrated Solutions LLC	\$ 49,295.00				\$ 49,295.00
Adept Patriot Services LLC	\$ 60,736.00				\$ 60,736.00
<b>RECOMMENDATION: Award the Base Bid to the low responsible bidder, Stryker Integrated Solutions, LLC, for a total contract amount of \$49,295.00.</b>					

Stillwater High School Athletics  
Multi-Sport Facility, Pom\_Cheer, Track\_Soccer

Subcontractor	Base Bid	Alt 1: Site Lighting at Artificial Turf Practice Field	Alt 2: Remove Wall Tile from Wet Walls at CMU Walls	Alt 3: Furnish & Install Security Camers	Total
<b>38 - Translucent Poly Panels</b>					
Duo-Gard Industries, Inc.	\$ 145,191.00				\$ 145,191.00
<b>RECOMMENDATION: Award the Base Bid to the low responsible bidder, Duo-Gard Industries, Inc., for a total contract amount of \$145,191.00.</b>					
<b>39 - Media Equipment</b>					
<b>RECOMMENDATION: No bids were received for this package. As per Title 61, Section 119.1, the Owner may negotiate up to \$50,000.00; therefore, we recommend receiving solicitations of competitive quotes for procurement of this bid package.</b>					
<b>40 - Intercom &amp; Clock</b>					
<b>RECOMMENDATION: No bids were received for this package. Rebid.</b>					
<b>41 - Resilient Flooring</b>					
Dynamic Sports Construction Inc.	\$ 79,250.00				\$ 79,250.00
Performance Surfaces LLC	\$ 91,514.00				\$ 91,514.00
Vector Concepts Inc	\$ 95,713.14				\$ 95,713.14
Mill Creek Commercial Company	\$ 114,130.00				\$ 114,130.00
Bryan's Floor Systems LLC	\$ 118,265.00				\$ 118,265.00
<b>RECOMMENDATION: The apparent first and second low bidders submitted unapproved products and are considered non-responsive. Therefore we recommend awarding the Base Bid to the low responsible bidder, Vector Concepts Inc, for a total contract amount of \$95,713.14.</b>					

Stillwater High School Athletics  
Multi-Sport Facility, Pom\_Cheer, Track\_Soccer

Subcontractor	Unit Price 1: Drilled Concrete Piers ADD/LF				Unit Price 2: Drilled Concrete Piers DEDUCT/LF			
	P24-3	P24-4	P30-4	P30-5	P24-3	P24-4	P30-4	P30-5
<b>11 - Concrete</b>								
Concrete Enterprises Inc	\$ 58.00	\$ 58.00	\$ 65.00	\$ 65.00	\$ -	\$ -	\$ -	\$ -
Tuff Construction Services LLC	\$ 115.00	\$ 117.00	\$ 135.00	\$ 137.00	\$ 7.00	\$ 9.00	\$ 9.00	\$ 10.00
L.A.M Construction LLC	\$ 230.00	\$ 230.00	\$ 285.00	\$ 285.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00
4G Concrete Inc	\$ 227.00	\$ 227.00	\$ 294.00	\$ 294.00	\$ 10.00	\$ 10.00	\$ 12.00	\$ 12.00