

Purchasing/Public Works Bids

Version 3.1 released on 7/1/25

Use for: Activity Log, Addenda, Awards, Bidder's List, Bonds, Engineer's Est., Non-Responsive Bids, Notices, Rejections, Responses, Specs, & Synopses



WS0121969

CITY COUNCIL USE ONLY Date Received: _____ Committee Date: _____ 1 st Agenda Date: _____	Tracking #: _____ Committee: _____ Hearing Date: _____ 2 nd Agenda Date: _____	CITY CLERK USE ONLY <input type="checkbox"/> Scanned Date: _____ <input type="checkbox"/> Posted Item #: _____
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All department items requiring Council approval must be submitted through the Mayor's Office.

Primary Details

Board Approval Tulsa Metropolitan Utility Authority	Other Board Name _____	City Council Approval <input type="radio"/> Yes <input checked="" type="radio"/> No	Contract No. PCSSE/SSA Approval 139413
Department Water and Sewer	Contact Name Cindy Cantero	Email ccantero@cityoftulsa.org	Phone 9185969870
Bid/Project Number WPC26-1	Project Title FY '26 WPC Capital Equipment Replacements <i>Enter Munis Project Title if applicable</i>		
Bid Record Type Award of Bid	Addendum # _____	Bid Opening 4/24/26	Commodity Code _____
Vendor Name Walters-Morgan Construction, Inc	Vendor Number 669	Requesting Dept. Water and Sewer	Requesting Dept. Contact _____

Budget

Funding Source(s)		7503362-544003: _____	\$2,183,000.00
		7503365-544003: _____	\$1,443,000.00
		7503368-544003: _____	\$45,000.00
		TOTAL:	\$3,671,000.00

Enter the funding source(s) using the appropriate Munis funding format: Org (Allocation Code)-Object-Amount (1001211-531401-\$10.00) or Project String-Amount (144104.AbstrTitle5413102.6001-4043122-541102-\$30,000.01)

Approvals

Department:		Date: 5-1-2026
Legal:	_____	Date: _____
Board:	_____	Date: _____
Mayor:	_____	Date: _____
Other:	_____	Date: _____

Policy Statement

Background Information

Provide background information on the requested action.

Summation of the Requested Action

Submitted is the Tabulation of Bids and Recommendation of Award for TMUA Project No. WPC26-1 FY '26 Water Pollution Control Capital Equipment Replacements. Bids were received on April 24, 2026. Two responsive bids were received for the project ranging from a low of \$4,005,000.00 to a high of \$4,250,500.00. Walters Morgan Construction, Inc. was the apparent low bidder in the amount of \$4,005,000.00. The Engineer Estimate for the total of all bid items (Basis of Award) was \$3,880,831.00. We recommend award of the Base Bid and Additive Alternates 2 and 3 for a total award amount of \$3,671,000.00.

Summarize the pertinent details of the requested action.

Other Pertinent Details

Provide any additional information that should be considered when considering approval of this contract document

Processing Information for City Clerk's Office

Post Execution Processing

- Mail vendor copy (add'l signature copies attached)
- Must be filed with other governmental entity
- Add'l governmental entity approval(s) required

Additional Routing and Processing Details

2001 N Willow Avenue
Broken Arrow, OK 74012
P: (918) 251-0717
F: (918) 251-0754
hubengineers.com



818 East Side Boulevard
Post Office Box 1543
Muskogee, OK 74402
P: (918) 682-7811
F: (918) 682-4551

ENGINEERS

April 30, 2026

Cindy Cantero
Tulsa Metropolitan Utility Authority
175 E. 2nd St., Suite 1300
Tulsa, OK 74103

Re: FY '26 Water Pollution Control Capital Equipment Replacements
TMUA Project No. WPC 26-1

Dear Ms. Cantero,

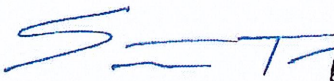
We have tabulated the bids received on April 24, 2026, for the above referenced project. A copy of the tabulation is attached.

The engineer's estimate for the total of all bid items (Basis of Award) is \$3,880,831.00. Two bids were received ranging from a low of \$4,005,000.00 to a high of \$4,250,500.00. Walters-Morgan Construction, Inc. was the apparent low bidder in the amount of \$4,005,000.00. Based on available construction funds we recommend the award of the Base Bid and Additive Alternates No. 2 and 3 for a total award amount of \$3,671,000.00.

To the best of our knowledge Walters-Morgan Construction, Inc., is capable of performing the work as specified and should be considered for award of the project.

Sincerely,

HOLLOWAY, UPDIKE & BELLEN, INC.


Stephen Tolar, P.E., S.E.
President



BID TABULATION

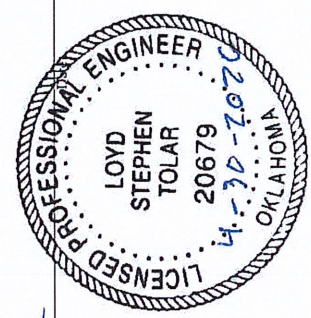
TULSA METROPOLITAN UTILITY AUTHORITY
 BIDS OPEN: APRIL 24, 2026
 FY'26 WATER POLLUTION CONTROL - CAPITAL EQUIPMENT REPLACEMENTS
 TMAA PROJECT NO. WPC 26-1

ITEM NO.	SPEC NO.	ITEM	QUANTITY	UNIT	ENGINEER'S ESTIMATE		WALTERS-MORGAN CONSTRUCTION, INC.		CROSSLAND HEAVY CONTRACTORS	
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	203.998	Mobilization	1	LS	\$100,000.00	\$100,000.00	\$140,000.00	\$140,000.00	\$200,000.00	\$200,000.00
2	203.100	All materials, labor, equipment, and supervision required for the Gallery #1 (South) RAS Meter Replacements at the NSWWTP per these specifications.	2	EA	\$75,000.00	\$150,000.00	\$60,000.00	\$120,000.00	\$43,000.00	\$86,000.00
3	203.350	All materials, labor, equipment, and supervision required for the Chemical Fill Station Rehabilitations and Door Replacement at the NSWWTP per these specifications.	1	LS	\$83,000.00	\$83,000.00	\$40,000.00	\$40,000.00	\$32,000.00	\$32,000.00
4	203.400	All materials, labor, equipment, and supervision required for the Main Lift Station Pump #2 Replacement at the SSWWTP per these specifications.	1	EA	\$630,000.00	\$630,000.00	\$690,000.00	\$690,000.00	\$754,000.00	\$754,000.00
5	203.600	All materials, labor, equipment, and supervision required for the Waste Meter Vault Concrete Stairs and Railing at the LBCWWTP per these specifications.	1	LS	\$35,000.00	\$35,000.00	\$45,000.00	\$45,000.00	\$55,000.00	\$55,000.00
6	203.620	All materials, labor, equipment, and supervision required for the Aeration Basin #4 Diffusers and Locking Ring Replacement at the SSWWTP per these specifications.	1	LS	\$180,000.00	\$180,000.00	\$170,000.00	\$170,000.00	\$197,000.00	\$197,000.00
7	203.680	All materials, labor, equipment, and supervision required for the Rotary Drum Thickeners (RDT) Rehabilitation at the SSWWTP per these specifications.	3	EA	\$269,760.33	\$809,281.00	\$192,000.00	\$576,000.00	\$212,000.00	\$636,000.00
8	203.700	All materials, labor, equipment, and supervision required for the Waste Activated Sludge (WAS) Pump and Valve Replacements at the SSWWTP per these specifications.	3	EA	\$92,850.00	\$278,550.00	\$145,000.00	\$435,000.00	\$113,000.00	\$339,000.00
9	203.800	All materials, labor, equipment, and supervision required for the Gas Detection System Improvements at the NSWWTP Headworks Facility per these specifications.	1	LS	\$125,000.00	\$125,000.00	\$95,000.00	\$95,000.00	\$211,000.00	\$211,000.00
10	203.500	All materials, labor, equipment, and supervision required for the ITVAC Improvements at the NSWWTP Operations Building per these specifications.	1	LS	\$500,000.00	\$500,000.00	\$420,000.00	\$420,000.00	\$279,500.00	\$279,500.00
11	203.860	All materials, labor, equipment, and supervision required for the Waste Activated Sludge (WAS) Pump VFD Replacements at the SSWWTP per these specifications.	3	EA	\$50,000.00	\$150,000.00	\$64,000.00	\$192,000.00	\$60,000.00	\$180,000.00
12	203.999	Mechanical, Electrical, Plumbing and Unforeseen Circumstances Allowance for various mechanical, electrical, plumbing, and unforeseen work not shown on the construction drawings or specified in the contract documents.	100,000	EA	\$1.00	\$100,000.00	\$1.00	\$100,000.00	\$1.00	\$100,000.00
Total Base Bid						\$3,140,831.00		\$3,023,000.00		\$3,069,500.00
Add Alternate No. 1										
13	203.600	All materials, labor, equipment, and supervision required for the 36" Metal Seated Ball Valve Replacement at the Cherry Creek LS FEB per these specifications.	1	LS	\$390,000.00	\$390,000.00	\$334,000.00	\$334,000.00	\$143,000.00	\$343,000.00
Total Add Alternate No. 1						\$390,000.00		\$334,000.00		\$343,000.00
Add Alternate No. 2										
14	203.510	All materials, labor, equipment, and supervision required for the ITVAC Improvements at the NSWWTP Operations Building per these specifications.	1	LS	\$200,000.00	\$200,000.00	\$191,000.00	\$191,000.00	\$376,000.00	\$376,000.00
Total Add Alternate No. 2						\$200,000.00		\$191,000.00		\$376,000.00
Add Alternate No. 3										
15	203.820	All materials, labor, equipment, and supervision required for the Digester 2 & 4 HVAC Improvements at the NSWWTP per these specifications.	1	LS	\$150,000.00	\$150,000.00	\$457,000.00	\$457,000.00	\$462,000.00	\$462,000.00
Total Add Alternate No. 3						\$150,000.00		\$457,000.00		\$462,000.00
TOTAL FOR BASE BID + ALTERNATES 1, 2, & 3 (BASIS OF AWARD)						\$3,980,831.00		\$4,005,000.00		\$4,250,500.00

SUBMITTED
 HOLLOWAY UPDIKE AND BELLEN, INC.

I, Stephen Tolar, P. E., S. E., do hereby certify the above Bid Tabulations correctly reflects each bid received for the above referenced project.

Stephen Tolar, P. E., S. E.



APPROVED
 CITY OF TULSA, OKLAHOMA
 WATER AND SEWER DEPARTMENT

[Handwritten Signature]

Fric Lee, Director

Date

5-1-2026