

Bid #OPN2127828Q1 - Ovivo Repair, Installation and Rehabilitation Services

Creation Date **Jan 12, 2024**

End Date **Mar 22, 2024 2:00:00 PM EDT**

Start Date **Mar 15, 2024 11:17:48 AM EDT**

Awarded Date **Not Yet Awarded**

OPN2127828Q1-01-01 Group 1: OVIVO/ OEM - Equipment, Materials, Parts & Components					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Ovivo USA, LLC [Ad]	First Offer - 10.00%	1 / lump sum	10.00%		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Delivery after receipt of Purchase Order [week(s)]: to be scheduled Warranty Offered on Parts [year(s)] (Two-year minimum):: 2			

OPN2127828Q1-01-02 Group 2: Mobilization & Demobilization Services					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Ovivo USA, LLC [Ad]	First Offer - \$25,000.99	2 / each	\$50,001.98		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Delivery after receipt of Purchase Order [week(s)]: to be scheduled Warranty Offered on Parts [year(s)] (Two-year minimum):: 2 Mobilization/Demobilization Service cost will be 10% of total order value			

OPN2127828Q1-01-03 Group 3: Hourly Rates Supervision & Labor: Staff Training					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Ovivo USA, LLC [Ad]	First Offer - \$400.00	68 / hour	\$27,200.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Delivery after receipt of Purchase Order [week(s)]: to be scheduled Warranty Offered on Labor: 2			

OPN2127828Q1-01-04 Group 3: Hourly Rates Supervision & Labor: Scheduled Inspection & Diagnostic Srv					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Ovivo USA, LLC [Ad]	First Offer - \$400.00	64 / hour	\$25,600.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Delivery after receipt of Purchase Order [week(s)]: to be scheduled Warranty Offered on Labor: 2			

OPN2127828Q1-01-05 Group 3: Hourly Rates: Supervisor Crew Labor Rate. Monday-Friday, 7AM - 5PM					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Ovivo USA, LLC [Ad]	First Offer - \$400.00	1200 / hour	\$480,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Delivery after receipt of Purchase Order [week(s)]: to be scheduled			

	Warranty Offered on Labor: 2
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OPN2127828Q1-01-06 Group 3: Hourly Rates: Service Crew Labor Rate. Monday-Friday, 7AM - 5PM					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Ovivo USA, LLC [Ad]	First Offer - \$350.00	2000 / hour	\$700,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Delivery after receipt of Purchase Order [week(s):: to be scheduled Warranty Offered on Labor: 2			

OPN2127828Q1-01-07 Group 3: Hourly Rates: Electrician Crew Labor Rate					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Ovivo USA, LLC [Ad]	First Offer - \$400.00	360 / hour	\$144,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Delivery after receipt of Purchase Order [week(s):: to be scheduled Warranty Offered on Labor: 2			

OPN2127828Q1-01-08 Group 4: Overtime Rates: Service Crew Labor Rate Monday-Friday, 5:30PM - 7:00PM					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Ovivo USA, LLC [Ad]	First Offer - \$500.00	160 / hour	\$80,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Delivery after receipt of Purchase Order [week(s):: to be scheduled Warranty Offered on Labor: 2			

OPN2127828Q1-01-09 Group 4: Overtime Rates: Supervisor Crew Labor Rate Monday-Friday, 5:30PM - 7PM					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Ovivo USA, LLC [Ad]	First Offer - \$550.00	80 / hour	\$44,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Delivery after receipt of Purchase Order [week(s):: to be scheduled Warranty Offered on Labor: 2			

OPN2127828Q1-01-10 Group 4: Overtime Rates: Electrician Crew Labor Rate Monday-Friday, 5:30PM - 7PM					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Ovivo USA, LLC [Ad]	First Offer - \$550.00	80 / hour	\$44,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Delivery after receipt of Purchase Order [week(s):: to be scheduled Warranty Offered on Labor: 2			

OPN2127828Q1-01-11 Group 5: Equipment: Tool Truck, 1 Ton Crane or less for onsite construction					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Ovivo USA, LLC [Ad]	First Offer - \$1,000.00	64 / day	\$64,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Delivery after receipt of Purchase Order [week(s):: to be scheduled			

OPN2127828Q1-01-12 Group 5: Equipment: Tool Truck, 2 1/2 Ton Crane for onsite construction					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Ovivo USA, LLC [Ad]	First Offer - \$2,800.00	64 / day	\$179,200.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: Delivery after receipt of Purchase Order [week(s):: to be schedules		


OPN2127828Q1-01-13 Group 5: Equipment: Heavy Construction Service: 45-ton crane with operator					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Ovivo USA, LLC [Ad]	First Offer - \$600.00	64 / hour	\$38,400.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: Delivery after receipt of Purchase Order [week(s):: to be scheduled		

OPN2127828Q1-01-14 Group 5: Equipment: Heavy Construction Service: 45-ton crane with operator					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Ovivo USA, LLC [Ad]	First Offer - \$1,150.00	64 / hour	\$73,600.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: Delivery after receipt of Purchase Order [week(s):: to be scheduled		

OPN2127828Q1-01-15 Group 5: Equipment: Heavy Construction Service: 90-ton crane with operator					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Ovivo USA, LLC [Ad]	First Offer - \$750.00	64 / hour	\$48,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: Delivery after receipt of Purchase Order [week(s):: to be scheduled		

OPN2127828Q1-01-16 Group 5: Equipment: Heavy Construction Service: 90-ton crane with operator					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Ovivo USA, LLC [Ad]	First Offer - \$1,500.00	64 / hour	\$96,000.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: Delivery after receipt of Purchase Order [week(s):: to be scheduled		

Supplier Totals

f Ovivo USA, LLC [Ad]		\$2,094,001.98 (16/16 items)	
Bid Contact Carla Wirth	bill.stewart@ovivowater.com	Address 4246 Riverboat Road	Suite 300
Ph 801-931-3311		Salt Lake City, UT 84123	
Agency Notes:		Supplier Notes:	Head Atch: 
Bid Allowance			\$30,000.00

**All bids/proposals submitted for the designated project are reflected on this tabulation sheet. However, the listing of the bid/proposal on this tabulation sheet shall not be construed as a comment on the responsiveness of such bid/proposal or as any indication that the agency accepts such bid/proposal as being responsive. The agency will make a determination as to the responsiveness of the vendor responses submitted based upon compliance with all applicable laws, purchasing guidelines and project documents, including but not limited to the project specifications and contract documents. The agency will notify the successful vendor upon award of the contract and, as according to the law, all bid/proposal responses received may be available for inspection at that time.