

CONTRACT REPORTING CDBG-DISASTER RECOVERY ACTIVITIES

Grantee: OKLAHOMA

Grant Number: B-13-DS-40-0001

Updated: 6/30/2018

A. Contractor Name	B. DUNS Number	C. Procured By	D. Contract Execution Date	E. Contract End Date	F. Total Contract Amount	G. Amount of CDBG-DR Funds	H. Brief Description of Contract
CH Guernsey and Company	062275144	Oklahoma City, City of	9/29/2014	10/31/2014	\$ 6,000.00	\$ 6,000.00	Engineering Storm Drainage Flume for Providence Apts.
C.H. Guernsey and Company	062275144	Oklahoma City, City of	10/20/2014	6/20/2015	\$ 6,000.00	\$ 6,000.00	Providence Apts. Engineering for storm drainage improvements
Integra Realty Resources, LLC	030730399	Oklahoma Housing Finance Agency	11/1/2014	4/28/2016	\$ 498,500.00	\$ 498,500.00	State Housing Study (Planning)
Blanchat Mfg. Inc.	121761993	Creek County	12/15/14	12/15/16	\$ 79,912.00	\$ 79,912.00	Silver City VFD purchase of Brush Truck
Meshek & Associates, PLC	966726697	Oklahoma City, City of	1/13/2015	1/13/2017	\$ 620,400.00	\$ 620,400.00	Downtown Master Drainage Plan
Meshek & Associates, PLC	966726697	Kingfisher, City of	1/15/2015	6/11/2017	\$ 30,000.00	\$ 30,000.00	Grant Management Administration
Meshek & Associates, PLC	966726697	Oklahoma City, City of	1/21/2015	1/21/2017	\$ 620,400.00	\$ 620,400.00	Downtown Drainage Master Plan
Wynn Construction Co., Inc.	008838583	Oklahoma City, City of	2/5/2015	2/5/2017	\$ 12,271,750.00	\$ 12,271,750.00	Draper Treatment plant improvements
Cabbiness Engineering	010896804	Oklahoma City, City of	2/17/2015	2/17/2017	\$ 208,600.00	\$ 208,600.00	Engineering for Drainage Improvements Walker Avenue (SW 25th & Oklahoma River)
Markwell Paving Company	087001202	Oklahoma City, City of	2/24/2015	11/30/2016	\$ 1,392,034.00	\$ 1,392,034.00	Road resurfacing along debris haul routes
Markwell Paving Company	087001202	Oklahoma City, City of	3/3/2015	3/3/2017	\$ 1,392,034.25	\$ 1,392,034.25	Resurfacing and reconstruction along debris haul routes
Diamond Farmer III Enterprises, LLC	080297378	Oklahoma City, City of	5/26/2015	6/25/2015	\$ 40,614.00	\$ 40,614.00	MF Housing Rehab - Construction of Drainage Flume
Bailey's Paving Company	360880103	Lincoln County	6/1/2015	8/1/2015	\$ 228,834.10	\$ 228,834.10	Road Resurface 1 mile Hamner Road in Town of Carney
INCOG	078662665	Creek County	07/14/15	06/11/17	\$ 234,753.00	\$ 234,753.00	Creek County Administrative services- BOCC
INCOG	078662665	Creek County	07/14/15	06/11/17	\$ 9,507.00	\$ 9,507.00	Milfay VFD Administrative services
INCOG	078662665	Creek County	07/14/15	07/14/17	\$ 2,332.00	\$ 2,332.00	Silver City VFD Administrative services
INCOG	078662665	Creek County	07/14/15	07/14/17	\$ 60,000.00	\$ 60,000.00	Creek County Administrative services- Sheriff's Office
INCOG	078662665	Creek County	07/14/15	07/14/17	\$ 7,674.00	\$ 7,674.00	Depew FD Administrative services
INCOG	078662665	Kiefer, Town of	07/14/15	12/15/16	\$ 2,332.00	\$ 2,332.00	Administration for Town of Kiefer
INCOG	078662665	Oilton, City of	7/14/2015	12/15/2016	\$ 4,408.26	\$ 4,408.26	Administration for the City of Oilton
MacArthur Associated Consultants, LLC.	120539633	Oklahoma City, City of	8/18/2015	8/18/2016	\$ 261,797.00	\$ 261,797.00	Deep Fork Basin Drainage Study - Engineering
Atkins North America, Inc.	001488055	Norman, City of	8/25/2015	8/25/2018	\$ 731,712.00	\$ 731,712.00	Engineering for Road Repairs
Markwell Paving Company	087001202	Cleveland County	9/8/2015	5/30/2016	\$ 545,314.00	\$ 545,314.00	Road Resurfacing along debris haul routes-Franklin Rd 156th Ave. to 192nd Ave.
Markwell Paving Company	087001202	Cleveland County	9/8/2015	5/30/2016	\$ 537,444.00	\$ 537,444.00	Road Resurfacing along debris haul routes-Etowah Rd. 120th to 156th
Markwell Paving Company	087001202	Cleveland County	9/8/2015	5/30/2016	\$ 382,606.00	\$ 382,606.00	Road resurfacing along debris haul routes-Etowah Rd 180th to Co. Line Rd.
Oakridge Builders	064969140	Mannford, City of	9/10/2015	12/15/2016	\$ 5,544,420.00	\$ 5,150,000.00	Mannford Residential Housing Building
Mac Construction, Inc.	786082508	Catoosa, City of	9/14/2015	1/31/2016	\$ 187,195.00	\$ 187,195.00	Road Resurfacing along debris haul route - Rolling Hills Street
Magnum Construction	008298007	Catoosa, City of	9/28/2015	12/27/2015	\$ 236,600.00	\$ 236,600.00	Spunky Creek Tributary Channel Drainage Improvements
Danko Emergency Equipment Co.	092001270	Keifer, Town of	10/18/2015	6/30/2017	\$ 78,221.00	\$ 77,742.00	Purchase of fire truck
McGuire Brothers Construction	080660078	Bristow, City of	10/19/2015	12/15/2016	\$ 17,631.00	\$ 15,046.00	Materials for Road Repairs
McGuire Brothers Construction	080660078	Bristow, City of	10/19/2015	12/15/2016	\$ 217,467.50	\$ 217,467.50	Overlay & Repairs for Industrial Road
Becco Contractors, Inc.	033120130	Bristow, City of	11/9/2015	4/7/2016	\$ 722,575.00	\$ 772,500.00	Overlay & Road Repairs City-Wide
Lippert Bros, Inc	007205198	Oklahoma City, City of	11/9/2015	11/9/2017	\$ 7,716,699.00	\$ 7,716,699.00	Generator Purchase for Draper Treatment Plant
Chief Fire and Safety Company, Inc.	060765816	Drumright, City of	11/17/2015	11/17/2015	\$ 50,418.00	\$ 50,418.00	Purchase of fire truck
Midwest Wrecking Co.	070843073	Oklahoma County	11/18/2015	11/1817	\$ 66,370.00	\$ 66,370.00	Oklahoma County Crutchcho Property Acquisition Project (Flood Buy-Out Program)
Pierce Manufacturing	006126999	Creek County	11/20/15	10/01/16	\$ 367,136.00	\$ 367,136.00	Olive VFD Purchase of a Pumper Tanker #16329
Blanchat Mfg. Inc.	121761993	Oilton, City of	11/25/2015	7/1/2016	\$ 150,486.00	\$ 150,486.00	Subcontractor to build 2 brush trucks for the City of Oilton
Chastang Enterprises, Inc.	178977963	Oilton, City of	11/25/2015	7/1/2016	\$ 150,486.00	\$ 150,486.00	Purchase of Two (2) Brush trucks
Wynn Construction Co., Inc.	008838583	Oklahoma City, City of	12/22/2015	5/31/2016	\$ 859,730.00	\$ 859,730.00	New Plant Electric Loop and Ductbank, Draper Water Treatment Plant

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INCOG	078662665	Creek County	02/01/16	12/01/17	\$ 4,059.00	\$ 4,059.00	Olive VFD Administrative Services
INCOG	078662665	Creek County	02/01/16	12/01/17	\$ 11,596.00	\$ 11,596.00	Freedom Hill VFD Administrative services
INCOG	078662665	Creek County	02/01/16	12/01/17	\$ 5,250.00	\$ 5,250.00	Kellyville VFD Administrative Services
INCOG	078662665	Creek County	02/01/16	12/01/17	\$ 7,308.00	\$ 7,308.00	Shamrock Administrative Services
INCOG	078662665	Kiefer, Town of	02/01/16	12/11/17	\$ 4,080.00	\$ 4,080.00	Administration for Town of Kiefer
Deep South Fire Truck, Inc.	829572895	Creek County	02/08/16	08/08/16	\$ 254,000.00	\$ 254,000.00	Depew FD Pumper Truck and Skid Unit
Motorola Solutions, Inc.	069373090	Creek County	02/16/16	06/11/17	\$ 7,621,972.00	\$ 7,621,972.00	Creek County Contract #1 - Purchase and Installation of a Communication Systems -BOCC
Motorola Solutions, Inc.	069373090	Creek County	02/18/16	06/11/17	\$ 1,652,328.00	\$ 1,652,328.00	Creek County Contract #1 - Purchase and Installation of a Communication Systems- Sheriff's Office
North American Fire Equipment Company	118027411	Creek County	02/24/16	02/24/16	\$ 9,655.65	\$ 9,655.65	Shamrock Fire Department -fire equipment purchase.
Chastang Enterprises, Inc.	178977963	Creek County	03/11/16	10/30/16	\$ 237,170.40	\$ 237,170.40	Shamrock VFD - Purchase of Two (2) Brush trucks
Danko Emergency Equipment Co.	092001270	Creek County	03/14/16	12/30/17	\$ 123,679.81	\$ 123,679.81	Kellyville VFD Danko - 1 Wildland vehicle installed on a Ford F-550 Crew Cab Chassis
North American Fire Equipment Company	050983451	Creek County	03/17/16	03/17/16	\$ 71,903.19	\$ 71,903.19	Kellyville VFD Purchase of Turnout gear
Motorola Solutions, Inc.	069373090	Creek County	03/18/16	06/11/17	\$ 347,465.00	\$ 347,465.00	Creek County Contract #2 - Purchase and Installation of a Communication Systems- Sheriff's Office
Motorola Solutions, Inc.	001325463	Creek County	03/22/16	12/22/17	\$ 203,128.00	\$ 203,128.00	Creek County Contract #2 - Purchase and Installation of a Communication Systems -BOCC
Pierce Manufacturing	006126999	Creek County	3/28/2016	12/1/2016	\$ 135,291.00	\$ 139,350.00	Purchase of fire truck
Ferrara Fire Apparatus	958119026	Creek County	03/29/16	10/15/16	\$ 386,539.00	\$ 386,539.00	Freedom Hill VFD Purchase of Pumper Truck
Wynn Construction Co., Inc.	008838583	Kingfisher, City of	3/30/2016	6/21/2017	\$ 2,856,700.25	\$ 2,170,000.00	Dover Treatment Plant Construction
Chief Fire and Safety Company, Inc.	060765817	Drumright, City of	4/25/2016	4/25/2016	\$ 112,451.00	\$ 113,300.00	Purchase of fire truck
E-One Fire Trucks	067851683	Creek County	05/03/16	03/01/17	\$ 238,000.00	\$ 238,000.00	Milfay VFD Commercial Wetside Tanker
Brewer Construction Oklahoma LLC	078819378	Oklahoma City, City of	5/9/2016	5/9/2018	\$ 1,461,166.77	\$ 1,461,166.77	Drainage improvement Walker Ave (SW 25th and Oklahoma River)
Danko Emergency Equipment Co.	092001270	Keifer, Town of	5/18/2016	2/15/2017	\$ 192,060.00	\$ 196,360.00	Purchase of fire truck
Danko Emergency Equipment Co.	092001270	Kiefer, Town of	05/20/16	04/20/17	\$ 192,060.00	\$ 192,060.00	Purchase of Pumper/Tanker for Kiefer Fire Department
Chief Fire and Safety Company, Inc.	060765815	Creek County	05/24/16	09/30/16	\$ 78,708.00	\$ 78,708.00	Milfay VFD purchase of a Ford-F350-2017 Chassis Truck & 2017 Wildland Apparatus
Silver Star Construction	065509069	City of Norman	5/24/2016	10/31/2018	\$ 3,776,241.45	\$ 3,776,241.45	Asphalt Reconstruction 5 miles, 3 different locations (Group 2-Projects 3, 5, & 6 funded with Round 9)
Silver Star Construction	065509069	City of Norman	5/24/2016	10/31/2018	\$ 3,495,138.90	\$ 3,495,138.90	Asphalt Reconstruction 6 miles, 2 different locations (Group 1-Projects 1 & 2 funded with Round 9)
Wynn Construction Co., Inc.	008838583	Oklahoma City, City of	6/14/2016	12/31/2016	\$ 11,575,730.00	\$ 11,575,730.00	Draper Water Treatment Plant - Electrical Loop System and Suction Flume Replacement
Deep South Fire Trucks	825572895	Bristow, City of	6/17/2016	1/15/2017	\$ 256,834.24	\$ 256,834.24	200 gal. Freighliner Tanker Truck
E-One Fire Trucks	060765815	Oilton, City of	6/22/2016	6/22/2016	\$ 241,092.00	\$ 244,110.00	Purchase of fire truck
Deep South Fire Trucks	829572895	Cleveland County	8/31/2016	8/31/2016	\$ 39,305.00	\$ 39,305.00	Purchase of fire truck Slaughterville FD
Haskell Lemon Construction Co.	122592439	Cleveland County	10/31/16	11/16/16	\$ 462,307.45	\$ 462,307.45	A 2" Asphalt Overlay on East Maguire road from 120th Ave to 156th Ave
Haskell Lemon Construction Co.	122592439	Cleveland County	10/31/16	11/16/16	\$ 742,156.85	\$ 742,156.85	A 5" Asphalt Overlay on 180th Ave NE from Rock Creek Road to Franklin Road
Deep South Fire Trucks	829572895	Cleveland County	1/13/2017	1/13/2017	\$ 39,550.00	\$ 39,550.00	Purchase of fire truck Cedar Country FD
Deep South Fire Trucks	829572895	Cleveland County	1/13/2017	1/13/2017	\$ 39,550.00	\$ 39,550.00	Purchase of fire truck Lexington FD
Deep South Fire Trucks	829572895	Cleveland County	1/13/2017	1/13/2017	\$ 39,550.00	\$ 39,550.00	Purchase of fire truck Little Axe FD
Deep South Fire Trucks	829572895	Cleveland County	1/13/2017	1/13/2017	\$ 39,500.00	\$ 39,500.00	Purchase of fire truck Noble FD
Deloitte & Touche LLP	187107958	Oklahoma Department of Commerce	1/17/2017	8/17/2017	\$ 89,856.00	\$ 89,856.00	Duplication of Benefits and Verification Services
Haskell Lemon Construction Co.	122592439	Cleveland County	5/8/2017	12/8/2017	\$ 285,919.85	\$ 285,919.85	2" Asphalt Overlay on Cedar Lane Road from 132nd Ave. to 156th Ave. Cleveland County (1787)
Haskell Lemon Construction Co.	122592439	Cleveland County	5/8/2017	12/8/2017	\$ 107,853.30	\$ 107,853.30	2" Asphalt Overlay on Post Oak Road from 144th Ave. to 156th Ave. Cleveland County (1788)
Haskell Lemon Construction Co.	122592439	Cleveland County	8/15/2017	1/21/2018	\$ 889,850.85	\$ 889,850.85	2 1/2" Asphalt Overlay on Indian Hills Rd from 156th Avenue to 192nd Avenue and a 3 8'x7'x44' Long RCB

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Silver Star Construction	065509069	City of Norman	8/22/2017	10/31/2018	\$ 2,226,480.45	\$ 2,226,480.45	Asphalt Reconstruction
TJ Campbell Construction Co.	047388839	Cleveland County	11/27/2017	2/24/2018	\$ 1,622,040.30	\$ 1,622,040.30	2 1/2" Asphalt Overlay on Harrah-Newalla Road form SH 9 to 119th Street (Project 9-1820)
Haskell Lemon Construction Co.	122592439	Cleveland County	3/1/2018	9/30/2018	\$ 1,007,800.00	\$ 1,007,800.00	Asphalt Reconstruction on Harrah Newalla Road from 119th Street to 89th Street
Silver Star Construction	065509069	City of Norman	3/13/2018	7/20/2018	\$ 1,204,000.00	\$ 1,204,000.00	Asphalt Reconstruction
					\$ 80,927,719.82	\$ 79,905,736.57	