



PROJECT

Date 02/24/2026	PO number	CAP project number	CAP fee code TRM 0281
Estimated contract cost \$1,436,000.00	CAP fee PO number	Host a prebid conference? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If yes, is it mandatory? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Project address/location Claremore - 3001 W Blue Starr Dr, Claremore, OK 74017			
IS needs (access control, CCTV, fire safety, etc.)			

Project description (refer to note 1 below)
Replacement of Fan Coil Units

FUNDING (check all that apply)

<input type="checkbox"/> Agency purchase order	Expiration date:
<input checked="" type="checkbox"/> Federal funding	Expiration date: 06/08/2026
<input type="checkbox"/> Capital Improvements Program	Expiration date:
<input type="checkbox"/> Other:	Expiration date:
<input type="checkbox"/> Other:	Expiration date:
Are you planning on claiming a tax exemption for this project? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Is an insurance claim associated with this project? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

USING AGENCY

Agency name OK Depart. of Veterans Affairs	Address 2132 NE 36th Street, OKC, OK 73111
Charge and invoice billing contact name Nanneeusha Young	Primary project contact name Nanneeusha Young
Email nanneeusha.young@odva.ok.gov	Phone 405-523-4047
Additional contact name Randy Hall	Additional contact name Anise Stephens
Email randy.hall@odva.ok.gov	Phone 918-635-5406
Email anise.stephens@odva.ok.gov	Phone 405-532-4024

VENDOR (Contractor/CM/Design-Builder) **OWNER'S REPRESENTATIVE (Consultant)**

Company name (refer to note 2 below) Saker Mechanical	Company name (refer to note 3 below) Frankfurt-Short-Bruza Associates, P.C.				
Contact name David Myers	Contact name Aaron Campbell				
Address P.O.Box	Address 5801 Broadway Extension, Suite 500				
City Del City	State OK	ZIP 73155	City Oklahoma City	State OK	ZIP 73118
Email Dmyers@sakerMechanical.com	Phone 405-672-1577	Email ACampbell@fsb-ae.com	Phone 405-464-6000		

- Notes:**
- Please include a thorough description; submit all plans and specifications with this form or upload to CAP's OwnCloud at storcloud.ok.gov/index.php/s/CyeeN9Saukiokao in the New Project Documents folder.
 - If applicable: Vendor information if requisition is for award of small project bid directly by agency.
 - If applicable: Owner's representative (consultant) information if requisition is for project with documents prepared by licensed/registered design professional. (If none, state so.)
 - Incomplete forms will be returned. Submit a request or concern to cap@omes.ok.gov.
 - Pursuant to Title 74 O.S. § 9030.5, the Oklahoma Art in Public Places Act, all projects costing \$250,000 or more are to allocate 1.5% to the Oklahoma Arts Council for the purposes of funding the Art in Public Places Act, not to exceed \$500,000. Further information should be obtained from the Oklahoma Arts Council at 405-521-2030 or jarica.walsh@arts.ok.gov.



February 4, 2026

To: Nanneusha Young, CPO
Construction Programs Administrator
Construction Division
Oklahoma Department of Veterans Affairs

Re: Area B Patient Room FCU Replacement
Claremore Veterans Center
Claremore, Oklahoma

Nanneusha,

We respectfully submit our proposal for **Replacement of Area B Patient Room Fan Coil Units** at the above referenced facility.

Area B 2nd - 28 Floor Patient Room FCU's	\$ 723,000.00
Area B 3rd - 29 Floor Patient Room FCU's	\$ 742,000.00
Credit for Acceptance of Both Floors	- \$ 29,000.00
Total Price for Area B Patient Room FCU's	\$ 1,436,000.00

We Specifically **include** the following in our proposal:

Replacement of Patient Room Ceiling Mounted Fan Coil Units.

All work to be performed per Contract Documents for the CAP-000526 HVAC Replacement and Repair – Lawton Veterans Center project.

Replacement of Existing Fan Coil Units with required HVAC Piping, Ductwork, Ceiling Filter Grilles, HVAC Insulation, HVAC Controls, Test and Balance, and Electrical Work.

Payment, Performance, and Warranty Bonds.

Pricing includes cost of overtime to obtain June 15, 2026 Completion Date.

Project must be awarded no later than March 1, 2026 in order to obtain June 15, 2026 completion date.

We specifically **exclude** the following from our bid:

The following Fan Coil Units are NOT included in this pricing:

All Area B 1st Floor Units.

Area B 2nd Floor:

**FC-1 CORRIDOR B250
FC-5 CONGREGATE BATH B255
FC-2 STORAGE B259
FC-3 NURSES STATION B266
FC-3 ELEVATOR LOBBY B248
FC-3 LINEN STORAGE C286 (sic)
FC-5 CONGREGATE BATH B277
FC-2 ATRIUM B279
FC-3 ATRIUM B279**

Area B 3rd Floor:

**FC-4 CORRIDOR B347
FC-1 CORRIDOR B350
FC-4 CORRIDOR B350
FC-1 CORRIDOR B358
FC-5 CONGREGATE BATH 131 (sic)
FC-4 NUTRITION CENTER B361
FC-3 ELEC B361A
FC-3 NURSES STATION B363
FC-2 LINEN STORAGE B365
FC-5 CONGREGATE BATH B372**

Painting.

Dumpster.

Fire Protection.

Asbestos Abatement.

Architectural Louvers.

Duct Smoke Detectors.

Gutter and Downspouts.

Independent Testing Lab.

Trench Drains and Grates.

Temporary Heat, Cooling and Ventilation.

Temporary Toilets, Wash Facilities and Drinking Water Facilities.

See Exhibit "A" for insurance that Saker Mechanical, Inc. would provide for the project noted above.

We acknowledge receipt of Addendums 1. All ASI's and RFI's for CAP-000526 shall apply to this project.

Saker Mechanical is a small, Native American owned business.

This bid valid for 30 days from date of proposal..

**Saker Mechanical, Inc.
Insurance Coverage
Exhibit "A"**

1) Workers' Compensation	Statutory
Bodily Injury By Accident	\$500,000 each accident
Bodily Injury By Disease	\$500,000 each employee
Bodily Injury By Disease	\$500,000 policy limit
2) Commercial General Liability	
General Aggregate	\$2,000,000
Products and Completed Operations Aggregate	\$2,000,000
Personal and Adv. Injury	\$1,000,000
Each Occurrence	\$1,000,000
Fire Damage	\$100,000
Medical Expense	\$5,000
3) Automobile Liability	
(Include scheduled autos, hired autos and non-owned autos)	
Combined Single Limit	\$1,000,000
4) Excess Liability (Umbrella)	
Each Occurrence	\$2,000,000
Aggregate	\$2,000,000