

BIDDERS NAME: Greenhill Materials

ATTACHMENT A - PRICING SUMMARY

RATES AND CHARGES

Note: Pricing is to remain firm while contract is in effect

Rates & Charges:

1 TON 1 1/2" Crusher Run	\$ <u>13.50</u>
1 TON 3" Crusher Run	\$ <u>13.50</u>
1 TON 12", 18" & 36" Rip Rap	\$ <u>31.00</u>
1 TON 3/8" Asphalt Chips & 1/2" Chips	\$ <u>28.00</u>
1 TON 1 1/2" Road Rock & 1 1/2" Clean	\$ <u>20.50</u>
1 TON Screenings	\$ <u>12.00</u>
1 TON 6" Surge Rock	\$ <u>19.00</u>
1 TON 8" Surge Rock	\$ <u>19.00</u>
1 TON Gabion Stone	\$ <u>19.00</u>
1 TON Asphalt Millings	\$ <u>NB</u>
1 TON Type A Aggregate	\$ <u>15.00</u>
1 TON 3" Crusher Run	\$ <u>13.50</u>
1 TON Pugged Aggregate Base Per ODOT Specifications	\$ <u>15.00</u>

Delivery Cost Per Ton to City Yard, 1700 West Detroit

Trailer \$ 7.75 Rip Rap \$ _____ Plus Fuel Sur-charge
 Bobtail \$ 7.75 Rip Rap \$ _____ plus Fuel Sur-charge

THIS BID IS INVALID IF NOT SIGNED AND NOTARIZED BY AN AUTHORIZED AGENT

BIDDERS NAME: GREENHILL MATERIALS

ATTACHMENT B - TERMS AND SIGNATURE SHEET

In compliance with this invitation for Bid Number: 26.154 and subject to all conditions thereof, the undersigned offers and agrees to furnish any or all items and/or services upon which prices are quoted, at the price quoted as specified.

My signature certifies that the accompanying bid is not the result of or affected by any act of collusion with another person or company engaged in the same line of business or commerce, or any act of fraud punishable under Federal, State, or City Law. Furthermore, I understand that fraudulent and collusive bidding is a crime under Federal, State, and City Law and can result in fines, prison sentences, and civil damage awards. I hereby certify that I am authorized to sign this bid for the bidder.

If you desire not to bid on this Invitation, forward your acknowledgement of "No Bid". Return of only the "Statement of No Interest Sheet" with authorized signature and indicate the reason for "No Bid". Failure to comply may be cause for removal of your company's name from the bid list for the subject commodity and/or service.

Complete Legal Name of Bidder: BARBARA WINDLE

Date: 5/26/26

Company Name: GREENHILL MATERIALS

Address: 14701 E 46th St N

OWASSO OK 74055
City State Zip Code

Email: barbara.windle@greenhillmaterials.com

X Barbara Windle Official Title: SALES/OFFICE MNG.

Please print or type name clearly: BARBARA WINDLE

Telephone: 918-274-6560 Fax Number: _____

Federal Tax ID Number: 73-1133882

Subscribed and sworn to before me this 26 day of May 2026

My Commission Expires: 11-01-28 Felicia Wachob
Notary Public (or Clerk or Judge)

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BIDDERS NAME: GREENHILL MATERIALS

ATTACHMENT C - REFERENCES

Provide a listing of at least three (3) references, preferably school districts but certainly companies of similar size/volume, for whom you have provided these services within the last three (3) years.

Contact Name: STEPHANIE MAYFIELD / OKMULGEE CO.

Telephone: 918-267-3622

Contact Name: STEPHANIE MAYFIELD Title: OFFICE

Address: 802 N BROADWAY, BEGGS, OK

BEGGS OK 74421
City State Zip Code

Email Address: DISTRICT 1 @ OKMULGEE COUNTY .GOV

Contact Name: MELISSA OWENS / GC ENTERPRISES

Telephone: 918-613-0766

Contact Name: MELISSA OWENS Title: OFFICE

Address: PO BOX 3052

CLAREMORE OK 74018
City State Zip Code

Email Address: MELISSA @ GREEN CONSTRUCTION OK .COM

Contact Name: KAZ NORTON / DOLESE BROS CO

Telephone: 405-297-8212

Contact Name: KAZ NORTON Title: OFFICE

Address: 8300 N OKLAHOMA AVE

OKLA. CITY OK 73114
City State Zip Code

Email Address: KNORTON @ DOLESE .COM

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Barbara Windle

BIDDERS NAME: GREENHILL MATERIALS

ATTACHMENT D - INTEREST AFFIDAVIT

The following affidavit is to accompany the proposal:

STATE OF: OK.

COUNTY OF: ROGERS

BARBARA WINDLE, of lawful age, being first duly sworn, states that s(he) is the agent authorized by the bidder to submit the attached proposal. Affiant further states that no officer or employee of the City of Broken Arrow, either directly or indirectly, owns a twenty-five percent (25%) interest in the bidder's business or such a percentage, which constitutes a controlling interest. Affiant further states that the following officers and/or employees of the City of Broken Arrow have some direct or indirect interest in the bidder's business:

For purposes of this affidavit, a direct or indirect interest is defined to include any relationship existing on the date of this affidavit, or which previously existed within the past year. Such an interest shall also be defined to include any business relationship between or among the proposed parties to the contract project and also to include any business relationship between the officers and directors of the proposed contracting parties of the project.

x Barbara Windle

Subscribed and sworn to before me this 26th day of May 2026

My Commission Expires: 11-01-2028 Felicia Wachob
Notary Public (or Clerk or Judge)

THIS BID IS INVALID IF NOT SIGNED AND NOTARIZED BY AN AUTHORIZED AGENT

FELICIA WACHOB
Notary Public, State of Oklahoma
Commission # 24013712
My Commission Expires 11-01-2028

BIDDERS NAME: GREENHILL MATERIALS

ATTACHMENT E - PROPOSAL AFFIDAVIT

The following affidavit is to accompany the proposal:

STATE OF: OK

COUNTY OF: ROGERS

BARBARA WINDLE, of lawful age, being first duly sworn, on oath says:

1. (S)he is the duly authorized agent of __, the proposer submitting the competitive offer which is attached to this statement, for the purpose of certifying the facts pertaining to the existence of collusion among proposer and between proposer and city officials or employees, as well as facts to pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to the offer to which this statement is attached;
2. (S)he is fully aware of the facts and circumstances surrounding the making of the offer to which this statement is attached and has been personally and directly involved in the proceeding leading to the submission of such proposal; and
3. Neither the proposer nor anyone subject to the proposer's direction or control has been a party:
 - a). to any collusion among proposers in restraint of freedom of competition by agreement to submit an offer at a fixed price or to refrain from submitting an offer,
 - b). to any collusion with any city official or employee as to quantity, quality, or price in the prospective contract, or as to any other terms of such prospective contract, nor
 - c). in any discussions between proposers and any city official concerning exchange of money or other things of value for special consideration in the letting of a contract.

x Barbara Windle

Subscribed and sworn to before me this 26th day of May 2020

My Commission Expires: 11-01-2026 Felicia Wachob
Notary Public (or Clerk or Judge)

THIS BID IS INVALID IF NOT SIGNED AND NOTARIZED BY AN AUTHORIZED AGENT

FELICIA WACHOB
Notary Public, State of Oklahoma
Commission # 24013712
My Commission Expires 11-01-2028