Bid # ~~XX.XXX~~ 25.166

ATTACHMENT B
TERMS AND SIGNATURE SHEET

In compliance with this invitation for Bid Number ~~XX.XXX~~ 25.166 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: Dale Graham

Date: 5/20/2025

Company Name: Graham Mechanical HVAC, LLC

Address: 312 E. 4th Street, Skiatook OK 74070
City State Zip Code

Email: daleggraham@gmail.com

Signature: _____ ~~Official~~ Title: Member

Please print or type name clearly: Dale Graham

Telephone: 918-500-0111 Fax Number: _____

Federal Tax ID Number: 93-4506690

Subscribed and sworn to before me this 27 day of May 20 25

My Commission Expires: Mar 27, 2029 _____
Notary Public (or Clerk or Judge)

ALEXIS SANKO
Notary Public - State of Oklahoma
Commission Number 25003645
My Commission Expires Mar 27, 2029

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

Bid # ~~XX.XXX~~ 25.166

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.

(1) Customer Name: City of Broken Arrow

Telephone: 918 770 2620

Contact Name: Jeff Ocker

Title: Manage Building main

Address: Broken arrow ok 74011
City State Zip Code

Email Address: Jocker@brokenarrowok.Gov

(2) Customer Name: Mias Green

Telephone: 917 572 1834

Contact Name: Kyng er Yi

Title: owner

Address: Okmulgee ok 74447
City State Zip Code

Email Address: N/A

(3) Customer Name: OKay filter

Telephone: 918 266 3771

Contact Name: Carol

Title: Manager

Address: Tulsa ok 74116
City State Zip Code

Email Address: Carol@okfilter.com

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

Bid # ~~XX.XXX~~ 25.166

ATTACHMENT D
INTEREST AFFIDAVIT

The following affidavit is to accompany the proposal:

STATE OF: Oklahoma

COUNTY OF: Tulsa

Dale Graham, 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 furthers 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 _____

Subscribed and sworn to before me this 27 day of May 2025

My Commission Expires: Mar 27, 2029 _____
Notary Public (or Clerk or Judge)

ALEXIS SANKO
Notary Public - State of Oklahoma
Commission Number 25003645
My Commission Expires Mar 27, 2029

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

Bid # ~~XX.XXX~~ 25.166

ATTACHMENT E
PROPOSAL AFFIDAVIT

The following affidavit is to accompany the proposal:

STATE OF: Oklahoma

COUNTY OF: Tulsa

Dale Graham, of lawful age, being first duly sworn, on oath says:

1. (S)he is the duly authorized agent of Graham Mechanical HVAC, LLC, 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 _____

Subscribed and sworn to before me this 27 day of May 2025

My Commission Expires: Mar 27, 2029 Alexis Sanko
(Notary Public (or Clerk or Judge))

ALEXIS SANKO
Notary Public - State of Oklahoma
Commission Number 25003645
My Commission Expires Mar 27, 2029

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