

# RECORD OF BIDS

FOR The Removal of Trees, Brush,  
and Stumps

DEPT Water Treatment

DATE 10/29/2013

MHDHAW

*Alpine Tree Service*

*Vancouver Services*

*Paschal Bihn*

*T + J Escavatricey*

9850<sup>ce</sup>  
Bid Bond  
Cert. Ck.  
Off. Ck.  
Cash. Ck.

5%<sup>ce</sup>  
Bid Bond  
Cert. Ck.  
Off. Ck.  
Cash. Ck.

NO BID BOND  
Bid Bond  
Cert. Ck.  
Off. Ck.  
Cash. Ck.

NO BID BOND  
Bid Bond  
Cert. Ck.  
Off. Ck.  
Cash. Ck.

Bid Bond  
Cert. Ck.  
Off. Ck.  
Cash. Ck.

Bid Bond  
Cert. Ck.  
Off. Ck.  
Cash. Ck.

ITEMS	1	2	3	4	5	6
1 Collins Park Treatment Plant Areas:						
2 Area A	28,500	40,089	NON-RESPONSE NO BID BOND			
3 Area B	10,000	30,240		NON-RESPONSE NO BID BOND		
4 Heatherdowns Pump Station Area:						
5 Area C	1,500	5,508				
6 Lagoon Areas:						
7 Area D	30,000	63,763				
8 Area E	12,500	15,947				
9 Area F	21,000	70,200				
10 Low Service Pump Station:						
11 Area G	40,000	16,180				
12 Area H	5,000	3,544				
13 Area I	48,500	13,505				
14						
15 TOTAL COST	197,000 <sup>ce</sup>	258,976				
16						
17						
18						
19						
20						
21						
22						
23						
24 CITY OF TOLEDO						

# RECORD OF BIDS

FOR Three (3) (More or Less) Compact Sport Utility Vehicles

DEPT Fleet

DATE 10/29/2013

M.M.

*M.M.*

<b>Bradles</b> 0	<b>Charles Dodge</b>	<b>Ballas Buick</b>			
Bid Bond	Bid Bond	Bid Bond	Bid Bond	Bid Bond	Bid Bond
Cert. Ck.	Cert. Ck.	Cert. Ck.	Cert. Ck.	Cert. Ck.	Cert. Ck.
Off. Ck.	Off. Ck.	Off. Ck.	Off. Ck.	Off. Ck.	Off. Ck.
<u>940<sup>00</sup></u> Cash. Ck.	<u>1000<sup>00</sup></u> Cash. Ck.	<u>1000<sup>00</sup></u> Cash. Ck.	Cash. Ck.	Cash. Ck.	Cash. Ck.

	ITEMS	1	2	3	4	5	6	
1	**See Attached Lists**							
2	ITEM #1	18,787 <sup>00</sup>	21,259 <sup>00</sup>	23,093 <sup>00</sup>				
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24	CITY OF TOLEDO	Division of Purchases Supplies						



# RECORD OF BIDS

FOR Material and Labor Replacement  
Sports Mats at Ottawa Park Ice Rink  
 DEPT Parks, Recreation & Forestry  
 DATE 10/29/2013

*WMA*  
**WMA**

*Becker  
 Arena  
 Products*

*Play World  
 Midwest*

Bid Bond					
Cert. Ck.					
Off. Ck.					
Cash. Ck.					

	ITEMS	1	2	3	4	5	6
1							
2	Total	27,785.00	46,064.00				
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
20							
21							
22							
23							
24							
25							

# RECORD OF BIDS

FOR Three (3) (More or Less) New and  
Unused Various Trucks

DEPT Fleet

DATE 10/29/2013

JOHN M. M.  
 JOHN M. M.  
 JOHN M. M.

<del>BRONDES FORD</del>	BRONDES FORD	Baldes Burch			
<del>940<sup>00</sup></del>	2726 <sup>00</sup>	1000 <sup>00</sup>			
<del>Bid Bond</del>	Bid Bond	Bid Bond	Bid Bond	Bid Bond	Bid Bond
<del>Cert. Ck.</del>	Cert. Ck.	Cert. Ck.	Cert. Ck.	Cert. Ck.	Cert. Ck.
<del>Off. Ck.</del>	Off. Ck.	Off. Ck.	Off. Ck.	Off. Ck.	Off. Ck.
<del>Cash. Ck.</del>	Cash. Ck.	Cash. Ck.	Cash. Ck.	Cash. Ck.	Cash. Ck.

ITEMS	1	2	3	4	5	6
1 **see attached results**						
2						
3 ITEM 1		22,452 <sup>00</sup>	30,579 <sup>00</sup>			
4						
5						
6 ITEM 2		32,047 <sup>00</sup>	NO BID			
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24 CITY OF TOLEDO						

# RECORD OF BIDS

FOR One ICP-OES  
 \_\_\_\_\_  
 \_\_\_\_\_  
 DEPT Water Treatment  
 \_\_\_\_\_  
 DATE 10/29/13  
 \_\_\_\_\_

**ADDITIONAL**  
*M.M.*

<i>Agilent Tech.</i>	<i>Perkin-ELMER</i>					
Bid Bond	<i>5%</i> Bid Bond	Bid Bond				
Cert. Ck.	Cert. Ck.	Cert. Ck.	Cert. Ck.	Cert. Ck.	Cert. Ck.	Cert. Ck.
Off. Ck.	Off. Ck.	Off. Ck.	Off. Ck.	Off. Ck.	Off. Ck.	Off. Ck.
Cash. Ck.	Cash. Ck.	Cash. Ck.	Cash. Ck.	Cash. Ck.	Cash. Ck.	Cash. Ck.

ITEMS	1	2	3	4	5	6
1 Item #1: One (1) ICP-OES System per spec sheet						
2	<i>NO BID</i>					
3 Unit Price complete (including delivery, installation,						
4 setup for EPA method 200.7 and certification)		<i>83,420.39</i>				
5						
6 Total Price, not including any tax		<i>83,420.39</i>				
7						
8 Discount for prompt payment % 30 days		<i>-0-</i>				
9						
10 Delivery will be made in ___ calendar days from receipt		<i>49 DAYS</i>				
11 of order						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24 CITY OF TOLEDO						

# RECORD OF PROPOSALS

FOR Request for Proposal for  
Crime/Predictive Analysis Software  
and Data Warehouse for TPD

DEPT TPD

DATE 10/29/2013

*M 11/14*

**W H A N O M A N**

*Bair Analytics*

*Information Builders*

*AZAVEA*

*PUBLIC ENGINES LLC.*

*Information Control Corporation*

	ITEMS	1	2	3	4	5	6	7	8	9	10	11	12
1													
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
21													
22													
23													

