

RECORD OF BIDS

FOR Material & Labor Replacement
Sports Mats at Ottawa Park
Ice Rink
 DEPT Parks, Recreation & Forestry
 DATE 10/8/2013

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*All American
Arena Products*

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

	ITEMS	1	2	3	4	5	6
1	Materials	23,005. ⁰⁰					
2							
3	Labor	3,000. ⁰⁰					
4							
5	Floor Preparation	500. ⁰⁰					
6							
7	Clean-up	300. ⁰⁰					
8							
9	Total	26,805. ⁰⁰					
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23							
CPA	OF TOLEDO						

RECORD OF BIDS

FOR Sale of Scrap Metal
and Water Meters

DEPT Water Distribution

DATE 10/8/2013

M H A D R M

*United
Meter Buyers*

<u>1,000</u> 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>Cash. Ck.</u>	Cash. Ck.				

ITEMS		1	2	3	4	5	6
1	"Sale of Scrap Metal" Price/pound \$						
2							
3	1. Scrap Brass, non-mixed	2.15					
4	2. Scrap Bronze, non-mixed	2.15					
5	3. Scrap Stainless, non-mixed	0.60					
6	4. Scrap Cast Iron, non-mixed	0.15					
7							
8	"Sale of Water Meter" Each/piece \$						
9	5. Water Meter						
10	5/8" Meters	5.25					
11	3/4" Meters	6.00					
12	1" Meters	12.00					
13	1-1/2" Meters	18.00					
14	2" Meters	23.00					
15	6. Remotes	1.00					
16							
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RECORD OF BIDS

FOR Spent Lime Disposal (rebid)
 DEPT Water Treatment
 DATE 10/8/2013

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Gro America

Stanley

S&L Fertilizer

Midwest Compost

5% Bid Bond
 Cert. Ck.
 Off. Ck.
 Cash. Ck.

165,000 Bid Bond
 Cert. Ck.
 Off. Ck.
 Cash. Ck.

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

NON RESPONSIVE

160,000 Bid Bond
 Cert. Ck.
 Off. Ck.
 Cash. Ck.

Line of Credit letter

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

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

	ITEMS	1	2	3	4	5	6
1	Unit Price	14.95	1,174,800. ⁰⁰	1	1,555,000. ⁰⁰		
2				NO			
3	Extension	1,330,550. ⁰⁰	1,174,800. ⁰⁰	BID	1,555,000. ⁰⁰		
4							
5	Base Bid Total	1,330,550. ⁰⁰	1,174,800. ⁰⁰	1	1,555,000. ⁰⁰		
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[Signature]
RECORD OF BIDS

No BID

FOR Uniform Rental and
Cleaning Services
 DEPT Fleet
 DATE 10/8/2013

WARRANTY

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

	ITEMS	1	2	3	4	5	6
1							
2	**See attached results**						
3							
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CITY OF TOLEDO		Division of Purchases Supplies					

RECORD OF PROPOSALS

FOR Request for Proposal for
Customer Service Web Portal

DEPT Engineering Services

DATE 10/8/2013

AWARD NUMBER

8 Second Technologies

Avatar

TAM Associates

	ITEMS	1	2	3	4	5	6	7	8	9	10	11	12
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