



City of Toledo Bid Sheet

FOR: WATER TREATMENT PLANT CHEMICAL DISPOSAL

DEPT: WATER TREATMENT

DATE: 3/18/14

NO BIDDERS

\$ _____ \$ _____ \$ _____ \$ _____ \$ _____

Bid Bond Bid Bond Bid Bond Bid Bond Bid Bond

Cert. Ck. Cert. Ck. Cert. Ck. Cert. Ck. Cert. Ck.

Off. Ck. Off. Ck. Off. Ck. Off. Ck. Off. Ck.

Cash Ck. Cash Ck. Cash Ck. Cash Ck. Cash Ck.

Minimum Order Quantity	Price Per Unit to Include Delivery	Minimum Order Quantity	Price Per Unit to Include Delivery	Minimum Order Quantity	Price Per Unit to Include Delivery	Minimum Order Quantity	Price Per Unit to Include Delivery	Minimum Order Quantity	Price Per Unit to Include Delivery
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<u>Material Number</u>	<u>Material Description</u>	1	2	3	4	5
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20000613	Removal/ disposal of Soda Ash (Chem Strg Bldg)					
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20000613	Removal/ disposal of Lime (Chem Strg Bldg)					
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20000613	Removal/disposal of Soda Ash (5th Floor)					
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20000613	Removal/disposal of Lime (5th Floor)					
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	Credit/Fee (between estimated and actual quantity)					
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	Total Bid					
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City of Toledo Bid Sheet

**FOR: CONSTRUCTION AND REPAIR SERVICES
BUILDINGS AND FACILITIES**

DEPT: WATER RECLAMATION

DATE: 3/11/14

	Surface Enterprises		The Spieker Company		Positive Trades Group		Quality Overhead Door		The Delventhal Company	
	\$ NONE		\$ 1,000.00		\$ 5%		\$ 1,000.00		\$ 1,000.00	
	Bid Bond		Bid Bond		Bid Bond		Bid Bond		Bid Bond	
	Cert. Ck.		Cert. Ck.		Cert. Ck.		Cert. Ck.		Cert. Ck.	
	Off. Ck.		Off. Ck.		Off. Ck.		Off. Ck.		Off. Ck.	
	Cash Ck.		Cash Ck.		Cash Ck.		Cash Ck.		Cash Ck.	
	Labor Rater per hour	Material Mark up % over cost	Labor Rater per hour	Material Mark up % over cost	Labor Rater per hour	Material Mark up % over cost	Labor Rater per hour	Material Mark up % over cost	Labor Rater per hour	Material Mark up % over cost
	1		2		3		4		5	
General Contractor			\$70.00	10%			n/a	n/a	\$71.00	8.00%
Electrical Contractor							n/a	n/a	N/A	N/A
Plumbing Contractor	NON-RESPONSIVE				\$85.00	15%	n/a	n/a	N/A	N/A
HVAC Contractor					\$88.00	15%	n/a	n/a	N/A	N/A
Hydronics Contractor					\$85.00	15%	n/a	n/a	N/A	N/A
Painting Services							n/a	n/a	N/A	N/A
Roofing Work/Services							n/a	n/a	N/A	N/A
Concrete Work			\$70.00	10%			n/a	n/a	\$71.00	8.00%
General Repair Work			\$70.00	10%			\$79/1 \$94/2man	10%	\$71.00	8%



City of Toledo Bid Sheet

FOR: RFP FOR TRAFFIC SAFETY AND IMPROVEMENT STUDY FOR N. DETROIT AVE

DEPT: TRANSPORTATION

DATE: 3/18/14

		Proudfoot & Associates		Mannik & Smith		DLZ Ohio, Inc.		DGL Consulting Engineers		The JDI Group, Inc.		CT Consultants		Tetra Tech	
		\$ N/A		\$ N/A		\$ N/A		\$ N/A		\$ N/A		\$ N/A		\$ N/A	
		Bid Bond		Bid Bond		Bid Bond		Bid Bond		Bid Bond		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.	
Material Number	Detailed Description	Price	Additional Charge	Price	Additional Charge	Price	Additional Charge	Price	Additional Charge	Price	Additional Charge	Price	Additional Charge	Price	Additional Charge
		1		2		3		4		5		6		7	
20003330	provide all customary engineering work necessary to successfully complete the project described	\$ 95,200.00	N/A	\$ 29,500.00	\$450.00 mileage and copies	\$ 46,773.00	\$3125.00 Supplemental Service Presentation	\$ 28,673.00	N/A	\$ 28,400.00	N/A	\$ 12,390.00	\$350.00 Optional Council Pres.	\$ 40,000.00	N/A



CITY OF TOLEDO BID SHEET

FOR: SUBMERSIBLE MIXER

DEPT: WATER TREATMENT

DATE: 3/18/14

**Buckeye Pumps
Inc.**

	\$ 5%	\$	\$	\$	\$	\$
	Bid Bond	Bid Bond				
	Cert. Ck.					
	Off. Ck.					
	Cash Ck.					
	Total Bid Price					
	1	2	3	4	5	6
Submersible Mixer	\$ 21,344.00					
Freight	\$ 150.00					
Total Bid Amount	\$ 21,494.00					



City of Toledo Bid Sheet

FOR: SUPPLY EQUIPMENT AND SERVICES FOR FLYGT SUBMERSIBLE PUMPS

DEPT: WATER RECLAMATION

DATE: 3/18/14

**Buckeye Pumps
Inc.**

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

Labor Rate \$ per hour	Material Mark-up % over cost	Labor Rate \$ per hour	Material Mark-up % over cost	Labor Rate \$ per hour	Material Mark-up % over cost	Labor Rate \$ per hour	Material Mark-up % over cost	Labor Rate \$ per hour	Material Mark-up % over cost	Labor Rate \$ per hour	Material Mark-up % over cost
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1	2	3	4	5
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\$90 on-site/\$80 in shop	30%								
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<u>Material Number</u>	<u>Material Description</u>
20002248	Supply equipment and services for Flygt submersible pumps