



City of Toledo Bid Sheet

FOR: AQUATIC FACILITY CHEMICALS

DEPT: DPS/PARKS, RECREATION AND FORESTRY

DATE: 4/22/14

**Pool & Spa
Warehouse**

\$ 2,000.00

\$

\$

Bid Bond

Bid Bond

Bid Bond

Cert. Ck.

Cert. Ck.

Cert. Ck.

Off. Ck.

Off. Ck.

Off. Ck.

Cash Ck.

Cash Ck.

Cash Ck.

Unit Price	% Disc from list	Delivery made in ___ calendar days	Unit Price	% Disc from list	Delivery made in ___ calendar days	Unit Price	% Disc from list	Delivery made in ___ calendar days
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<u>Material Number</u>	<u>Material Description</u>	1			2			3		
10049718	Liquid Chlorine (gal)	N/A	N/A	N/A						
10049667	HTH Calcium Hypo chorine Briquettes (lb)	\$ 2.40	N/A	5 Days						
Total Bid Price		\$ 22,080.00								



City of Toledo Bid Sheet

**FOR: BODY WORK AND/OR ACCIDENT REPAIR OF
CITY FLEET/EQUIPMENT (REBID #2)**
DEPT: FACILITY/FLEET
DATE: 4/22/14

Brondes Ford

\$ 5,000.00

\$ _____

\$ _____

\$ _____

\$ _____

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 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

1

2

3

4

5

Item #1 Cars, light trucks (up to 3/4 ton), vans

\$ 35.00

\$22.00 per
refinsh hour

Item #2 One ton trucks (F350s, 450s)

\$ 35.00

\$22.00 per hr

Item 3 Medium Duty (Up to 20,000 lb GVW)

\$ 35.00

\$22.00 per hr

Item 4 Heavy Duty

\$ 35.00

\$22.00 per hr



City of Toledo Bid Sheet

**FOR: INTERIOR AND EXTERIOR WASHING AND
CLEANING OF CITY VEHICLES**

DEPT: DPS/FACILITY AND FLEET

DATE: 4/22/14

NO BIDDERS

		NO BIDDERS				
		\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
		Bid Bond				
		Cert. Ck.				
		Off. Ck.				
		Cash Ck.				
		Unit Price per Vehicle				
Material #	Task	1	2	3	4	5
20002086	Administrative vehicles washed as needed Cleaning inside of vehicle including vacuuming and washing windows					



City of Toledo Bid Sheet

Kynard
Enterprises LLC

FOR: JANITORIAL SERVICES FOR NW POLICE STATION

DEPT: DPS/FLEET

DATE: 4/22/14

\$ 1,000.00	\$	\$	\$	\$
Bid Bond				
Cert. Ck.				
Off. Ck.				
Cash Ck.				
Total Hours				

Bid Item	Task	1	2	3	4	5
1	Housekeeping Task	\$1450.00 Fixed Flat Rate				
2	Emergency non-scheduled services (straight hourly rate)	\$ 20.00				
3	Carpet Cleaning (per sq.ft)	\$ 0.20				
4	Hard Surface Flooring (per sq. ft.)	\$ 0.20				
5	Emergency Cleaning of Body Fluids	\$45.00/occurrence				



REVISED

City of Toledo Bid Sheet

FOR: REQUEST FOR QUOTE PRESSURE TRANSMITTERS

DEPT: DPU/WATER TREATMENT

DATE: 4/22/14

	SW Controls	Autrol Corporation of America	Seimens Industry Inc.			
	\$ 6,425.00	\$ 5,100.00	\$ 5%	\$	\$	
	Bid Bond	Bid Bond	Bid Bond	Bid Bond	Bid Bond	
	Cert. Ck.					
	Off. Ck.	Off. Ck.	Off. Ck.	Off. Ck.	Off. Ck.	
	Cash Ck.	Cash Ck.	Cash Ck.	Cash Ck.	Cash Ck.	
	Price per Unit to include delivery					
	1	2	3	4	5	
Differential Pressure Transmitter	7MF44331DA221AC6Z	0-1" thru 0-100" wc	\$ 898.62	\$ 508.50	\$ 1,003.20	
Differential Pressure Transmitter	7MF44331EA221AC6Z	0-2.4" thru 0-240" wc	\$ 898.62	\$ 508.50	\$ 1,003.20	
Differential Pressure Transmitter	7MF44331FA221AC6Z	0-6.4" thru 0-640" wc	\$ 898.62	\$ 508.50	\$ 1,017.60	
Pressure Transmitter	7MF40331DA101AC6-Z	0-2.32 thru 0-232 PSIG	\$ 765.00	\$ 441.00	\$ 761.40	
Block & Bleed 3 Valve Manifold	7MF94115BAK36		\$ 196.96	\$ 87.50	\$ 198.30	
Differential Pressure Bleeders (Set of 2)	7MF49971CP		N/A	\$ 25.00	\$ 45.30	
Differential Pressure Mounting Bracket (L) Style	7MF49971AH		N/A	\$ 30.00	\$ 54.30	
Pressure Cell Brackets	7MF90118AC		N/A	\$ 30.00	\$ 43.50	
Pressure Cell Block & Bleeder Valve	7MF90114FA		\$ 103.31	\$ 52.00	\$ 118.20	



City of Toledo Bid Sheet

**FOR: RFP FOR REDUNDANT CAPACITY IMPROVMENTS -
BASIN 7 AND BASIN 8 PROJECTS**

DEPT: DPU/WATER TREATMENT

DATE: 4/22/14

Tetra Tech

360 Water

Arcadis

CH2MHILL

<p>FOR: RFP FOR REDUNDANT CAPACITY IMPROVMENTS - BASIN 7 AND BASIN 8 PROJECTS</p> <p>DEPT: DPU/WATER TREATMENT</p> <p>DATE: 4/22/14</p>		Tetra Tech		360 Water		Arcadis		CH2MHILL					
		\$ N/A		\$ N/A		\$ N/A		\$ N/A		\$			
		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.	
		Cash Ck.		Cash Ck.		Cash Ck.		Cash Ck.		Cash Ck.		Cash Ck.	
			Total Fee (Including Expenses)		Total Fee (Including Expenses)								
Total Hours		Total Hours		Total Hours		Total Hours		Total Hours		Total Hours			
Bid Item		Task		1		2		3		4		5	
1	General Plan	1,946	\$ 329,658.96	2188	\$ 341,936.60	2950	\$ 348,500.00	4542	\$ 695,000.00				

