RE	CORD OF BIDS	Haderson	Acrocon Photogranmetro Services				
FOR	2013 Aerial Photography and Mapping Event	NONE Bid Bond SUBMITED Cert. Ck.		Bid Bond Cert, Ck.	Bid Bond Cert. Ck.	Bid Bond Cert. Ck.	Bid Bond Cert. Ck.
DEP1		Off. Ck.	Off. Ck.	Off. Ck.	Off. Ck.	Off. Ck.	Off. Ck.
DATE		Cash. Ck.	Cash. Ck.	Cash. Ck.	Cash. Ck.	Cash. Ck.	Cash. Ck.
		NON-REPONSIVE	Odon. Ok.	Odon. Ok.	Odsii. Ok.	Casii. Ck.	Casii. Ck.
	ITEMS	1	2	3	4	5	6
1 Aerial	Flyover and photographic event					. """	
2	Qty: 1 each (a)		t each		-		
3	Unit Cost (b)		1,560.00				
4	Item Cost (a x b)		1,560.00				
	raphic Mapping, CD-ROM Reports and						
6 contra	ct prints (Deliverables #1 & #3)						
	Qty: 1 lump sum (a)		/ July sum				
9	Unit Cost (b)		.5 ,()()() · · · · ·				
	Item Cost (a x b)		<i>3,</i> 000 . ²⁸				
10 24 X 3	6" Color Photo (Deliverable #2)		0 . 1				
12	Qty: 2 each <u>(a)</u> Unit Cost (b)	:	Zeach				
13	Item Cost (a x b)		18750 3700				
14	nem cost (a x b)		5.15.00				
15 Total			84.935.00				
16			17, 122				
17							
17 18							
19							
19 20 21 22 23							
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22							
23							
CA#Y OF TO	LEDO		Division of Purchases Supplie	S			

(CO ENC)

RECORD OF BIDS FOR OEM Case and Terex Paerts	Intheastern Egupment					
and Consider), (10) (Bid Bond	Bid Bond	Bid Bond	Bid Bond	Bid Bond	Bid Bond
and Services	Cert. Ck.	Cert. Ck.	Cert. Ck.	Cert. Ck.	Cert. Ck.	Cert. Ck.
DEPT Fleet	Off. Ck.	Off. Ck.	Off. Ck.	Off. Ck.	Off. Ck.	Off. Ck.
DATE 10/22/2013	Cash. Ck.	Cash. Ck.	Cash. Ck.	Cash. Ck.	Cash. Ck.	Cash. Ck.
10/12/10/10	Gush. Gr.	Oddii. Ok.	Oddii. Ok.	Odsii. Ok.	Odsii. Ok.	Oasii. Ok.
ITEMS	1	2	3	4	5	6
1 <u>Item #1</u>	į.	**************************************			,	
2 Discount off list price %	-0-					
3	// ₆ (A)					
4 Labor charge per hour \$ 5	//0.W				:	
6 Delivery made incalendar days	N/A					
7	/ 1/ 7					
8 Prompt payment% discount,days	1) %/N/Aday					
9	<i>G - / / // // // // // // // // // // // </i>					
10 <u>Item #2</u>	-0					
11 Discount off list price %	4					
12	/ (A 4)					
13 Labor charge per hour \$	//0. ^w					
14	AIIA					
15 Delivery made incalendar days 16	N/A					
17 Prompt payment% discount,days	19. / N/A LOUC					
18	0%/N/A days					
19						
20 21						· · · · · · · · · · · · · · · · · · ·
22						
23						
업취♥ OF TOLEDO		Division of Purchases Suppli	es	<u> </u>		

FOR Collection & Recycling of Mercury AN AN CITY & Wedo Royam DEPT FOR MANAGEMENTAL STATE DATE 10/22/2013	Ebyllonmen W 375, W Bid Bond Cert. Ck. Off. Ck. Cash. Ck.	Bid Bond Cert. Ck. Off. Ck. Cash. Ck.				
ITEMS	1	2	3	4	5	6
1 Labor, Transportation & Supplies for Pick-up at						
2 Environmental Services (cost per unit)	1950,00 Junit					
3	/ "					
4 Labor, Transportation & Supplies for Pick-up at						
5 at residental homes in Toledo (cost/unit)	r250.0/unit					
6						
7 Price per pound of Mercury for recycling (cost/unit)	\$75.0/16					
8						
9 Price per pound of Mercury for disposal (cost/unit)	875/1b.					
10	1					
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18 19						
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22 23						
24city of Toledo		lan at Duraha				
L- WILL OF TOLLUO	<u>I</u> Dívi	ion of Purchases Supplies				

	a WA Pro	N +2 +2 ())	/ Cuardian	, /	
RECORD OF BIDS	Security Service) (Ontinental	Joh 1 USA	Cluaratas	G4S	
FOR Security Services for the Division of Water Rec & Water Treatment	5, W). Bid Bond Cert. Ck.	5,000 Bid Bond Cert. Ck.	401.3	5,000 (Bid Bond	5 W Bid Bond) Bid Bond
DEPT Water Treatment	Off. Ck.	Off. Ck.	Off. Ck.	Cert. Ck. Off. Ck.	Cert. Ck. Off. Ck.	Cert. Ck. Off. Ck.
DATE 10/22/2013	Cash. Ck.	and the second s	Cash. Ck.		Cash. Ck.	Cash. Ck.
	The same of the sa	Cash. Ck.	<u>Codon ok.</u>	Casil. Ck.	Casii. Ck.	Casii. Ck.
ITEMS	1	2	3	4	5	6
1 Item #1 - Security Guard Service					4	
2 Base hour unit price and pay rate, not including tax	4/4.48	\$16.39	#/1.67 pay rate	\$16.90	4/8.95	
4 1/4 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 -			\$15,17 hourly und	,	\$11.92 (nomposite)	
4 Item #2 - Additional Security Guard Service	\$51.7.6V	9. 11. 10.	*	6 11 6 6		
5 Base hour unit price and pay rate, not including tax	414.4.8	\$ 110.39	11.07 pay rate	\$16.90	#18.95	
7 Item #3 - Emergency Call-out Service			15.17 hourly unit		#/192/composite)	
8 Unit price per hour and pay rate, not inclyding any tax	\$ 110.48	\$ 16.39	\$ 11.67 pay rate	\$/10.90	\$26.53	
9	- ' / (V · 1 · 1)	4 / (0 1.) /	845.17 hurlyunit	417W (10	# 17.88 (composit	. 17
10 Item #4 - Add to base unit for armed guard			413.77 THAITY OUT IT	÷.	bill Leav rate if	
11 Unit price increase per hour and pay rate, not including tax	#2.00 .	\$ 2.00	\$ 13.00 pay rate	\$16.90	82194	appliable)
12			8217 hourly unit		\$13.50	
	#543637.12	\$ 51.17.	\$438,139,00/W.	\$634.449 W.	#711.458.80	
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24¢ITY OF TOLEDO	Divisi	on of Purchases Supplies				

RECORD OF PROPOSALS **FOR** Request for Proposal for Mid-Level Management for 0 \$ **Toledo Police Department DEPT** TPD EL. DATE 10/22/2013 ITEMS CITY OF TOLEDO

REC	ORD OF BIDS	GW CO.					
FOR	Furnishing Heavy Equipment w/						
	Operators in a Snow Emergency	1,000 - Bid Bond	Bid Bond	Bid Bond	Bid Bond	Bid Bond	Bid Bond
	Call Out	Cert. Ck.	Cert, Ck.	Cert. Ck.	Cert. Ck.	Cert. Ck.	Cert. Ck.
DEPT	Streets, Bridges &	Off. Ck.	Off. Ck.	Off. Ck.	Off. Ck.	Off. Ck.	Off. Ck.
DATE	10/22/2013	Cash. Ck.	Cash. Ck.	Cash. Ck.	Cash. Ck.	Cash. Ck.	Cash. Ck.
	ITEMS	 1	2	3	4	5	6
1 **See a	ttached results**						
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M#T OF TOL	ENA	 	Division of Purchases Suppli	₽S			

DIVISION OF STREETS, BRIDGES & HARBOR

PRICE DETERMINIG BID FOR FURNISHING HEAVY EQUIPMENT WITH OPERATORS IN A SNOW EMERGENCY CALL OUT (PLEASE PRINT)

34-			
	(Fed. I.I). or S.S. No.)	
Toledo	ОН	43605	
(City)	(State)	(Zip)	•
	419-20	62-5300	
(Home Phone)	(Cell Pho	one/Pager)	
(Home Phone)	(Cell Pho	one/Pager)	
(Home Phone)	(Cell Pho	one/Pager)	
HOURLY I	RATES WI	TH OPERATOR	₹
		TIME & HALF	DBL. TIME
		215.00 \$ <u>199.0</u> 0	238.00 \$222.00
<u>\$_1</u>	42.00	\$_165.00	\$ <u>188.00</u>
1. \$ <u>1</u>	42.00 56.00	165.00 \$ <u>179.00</u>	188.00 \$ <u>202.0</u> 0
		165.00 \$165.00	188.00 \$ <u>188.0</u> 0
14	42.00	165.00	188.00
			\$ <u>222.0</u> 0 218.00
\$	·	\$	\$
			232.00 \$ 208.00
14		168.00	191.00
\$	25.00	\$	\$
		148.00 \$ <u>123.0</u> 0	171.00 \$ <u>146.0</u> 0
	Toledo (City) (Home Phone) (Home Phone) HOURLY II \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1	Toledo OH (City) (State) 419-20 (Home Phone) (Cell Phone) (Home Phone) (Cell Phone) (Home Phone) (Cell Phone) REG. TIME 192.00 \$176.00 \$142.00 \$142.00 \$142.00 \$142.00 \$176.00 \$176.00 \$172.00 \$176.00 \$172.00 \$162.00 \$145.00	(Fed. I.D. or S.S. No.) Toledo OH 43605 (City) (State) (Zip) 419-262-5300 (Home Phone) (Cell Phone/Pager) (Home Phone) (Cell Phone/Pager) (Home Phone) (Cell Phone/Pager) HOURLY RATES WITH OPERATOR REG. TIME & HALF 192.00 215.00 \$176.00 \$199.00 \$142.00 \$165.00 \$142.00 \$165.00 \$142.00 \$165.00 \$142.00 \$165.00 \$142.00 \$165.00 \$142.00 \$165.00 \$142.00 \$165.00 \$142.00 \$165.00 \$142.00 \$165.00 \$142.00 \$165.00 \$142.00 \$165.00 \$142.00 \$165.00 \$142.00 \$165.00 \$142.00 \$165.00 \$142.00 \$165.00 \$142.00 \$165.00 \$142.00 \$165.00 \$142.00 \$165.00 \$142.00 \$165.00 \$142.00 \$165.00 \$142.00 \$165.00 \$142.00 \$165.00 \$142.00 \$165.00 \$142.00 \$165.00 \$142.00 \$165.00 \$142.00 \$165.00 \$142.00 \$165.00 \$142.00 \$165.00 \$142.00 \$165.00 \$142.00 \$165.00 \$142.00 \$165.00 \$165.00 \$199.00 \$165.00 \$185.00 \$162.00 \$185.00 \$145.00 \$168.00 \$ \$125.00 \$148.00

(includes vehicle w/warning lights)		\$92.00	<u>\$ 115.00</u>	\$ <u>138.0</u> 0
RESPONSE TIME: Two (2) Hou	rs			
LIABILITY INSURANCE CARRIER:	See attached	AMO	UNT \$10M Umb	rella
MINIMUM RENTAL PERIOD: Eigh	t (8) Hours			
Should your firm decide to provide the se as principal, hereby agrees to furnish the designated piece of equipment.				
10/21/13	2/14	2		
Date		ame		
	Fred T. Sander Vice President			
		itle		
	T	itle		