

RECORD OF PROPOSALS

FOR RFP for Mailing Services for DPU
Billing Statements and
Correspondence
DEPT DPU/Administrations
DATE 5/28/2013

APPROVED

Mail-H Corp.

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

Customer Support Information
 appia-support@infotechfl.com
 (352) 381-4888
 (888) 352-2439

2013 Sidewalk Rehabilitation Program (Bids Opened): This work includes rehabilitating sidewalks throughout the City of Toledo. Improvements to be done...

[Reject Bids](#) • [Export](#) • [Project Security](#) • [Post Bid Data](#) • [Export Bid Tabs](#) • [Archive](#) • [Query](#)

Overview [Change](#)

Description: This work includes rehabilitating sidewalks throughout the City of Toledo. Improvements to be done include sidewalk removal and replacement along with sidewalk leveling.

Work Type:	Location:	City Wide
Date Advertised: 05/13/2013	Last Modification:	05/28/2013
Letting Date: 05/28/2013	Letting Location:	Purchasing Division
Bids Due Time: 02:00 PM	Bids Open Time:	02:00 PM
EBS Filename: 2013_Sidewalk_Rehabilitation_Program.ebs	Addendum Count:	0

Bids

[Enter](#) [Load](#) [Fetch](#)

	Rank Contractor	Bid Total	% Deviation from Estimate	% Over Bid Items Low Bid Complete?	
Award 1	Quinn Concrete Construction Company, Inc.	\$713,161.15	0.00%	Yes	Change X
Award 2	B&J Concrete and Construction	\$799,999.99	12.18%	Yes	Change X
(2 Bids)	Engineer's Estimate:	\$0.00			

Items

Time Limits [Add](#)

Funding [Add](#)

Handwritten initials/signature

RECORD OF PROPOSALS

FOR RFP for Structural, Underwater,
Electrical and Mechanical Inspection
of MLK Bridge
 DEPT Streets, Bridges & Harbor
 DATE 5/28/2013

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Project Home

Customer Support Information
 appia-support@infotechfl.com
 (352) 381-4888
 (888) 352-2439

Wetzler Road Reconstruction (Bids Opened): This project reconstructs 0.10 miles of Wetzler Road from Sylvania Avenue to Rollins Road. The work will in...

[Reject Bids](#) • [Export](#) • [Project Security](#) • [Post Bid Data](#) • [Export Bid Tabs](#) • [Archive](#) • [Query](#)

Overview [Change](#)

Description: This project reconstructs 0.10 miles of Wetzler Road from Sylvania Avenue to Rollins Road. The work will include new pavement, curb, drive approaches, and minor drainage improvements.

Work Type:		Location:	Sylvania Avenue to Rollins Road
Date Advertised:	05/05/2013	Last Modification:	05/28/2013
Letting Date:	05/28/2013	Letting Location:	Purchasing Division
Bids Due Time:	02:00 PM	Bids Open Time:	02:00 PM
EBS Filename:	Wetzler_Road_Reconstruction.ebs Wetzler_Road_Reconstruction.001	Addendum Count:	1

Bids

[Enter](#) [Load](#) [Fetch](#)

Rank	Contractor	Bid Total	% Deviation from Estimate	% Over Low Bid	Bid Complete?	
Award 1	B&J Concrete and Construction	\$147,487.12	0.00%	Yes	Change X	
Award 2	Ropper Construction Inc	\$150,000.00	1.70%	Yes	Change X	
Award 3	Geddis Paving and Exc., Inc.	\$159,305.08	8.01%	Yes	Change X	
Award 4	Gerken Paving, Inc.	\$160,945.15	9.12%	Yes	Change X	
Award 5	Schoen, Inc.	\$167,780.00	13.76%	Yes	Change X	
Award 6	Gradel LLC	\$168,749.95	14.42%	Yes	Change X	
Award 7	Crestline Paving & Excavating Co Inc.	\$174,755.50	18.49%	Yes	Change X	

Award 8 (8 Bids)	Edward Kelly & Sons, Inc. Engineer's Estimate:	\$190,416.50 \$0.00	29.11% Yes	Change X
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Items

Time Limits

Funding

Attachments

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AN MB

RECORD OF PROPOSALS

FOR RFP for Web-Based On-Line
Benefits Administration -
Dependent Audit Software
 DEPT Human Resources
 DATE 5/28/2013

APPROVAL

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ADP
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	ITEMS	1	2	3	4	5	6	7	8	9	10	11	12
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RECORD OF BIDS

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FOR 2013 Sewer Repair Contract,
District 2 (west)
 DEPT Sewer & Drainage
 DATE 5/28/2013
 2 of 5

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RAS

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.

ITEMS	1	2	3	4	5	6
1 Well Hole 24.00' to 26.99' (5 qty)						
2 Unit Price Bid	10,200	9,000				
3 Total Amount Bid	51,000	45,000				
4						
5 Well Hole, 27.00' to 29.99' (2 qty)						
6 Unit Price Bid	11,200	10,000				
7 Total Amount Bid	22,400	20,000				
8						
9 Well Hole, 30.00' to 36.00' (2 qty)						
10 Unit Price Bid	16,200	10,000				
11 Total Amount Bid	32,400	20,000				
12						
13 9" Base Conc w 2 1/2" Asphalt Concrete (1000 sq.ft.)						
14 Unit Price Bid	45.00	30.00				
15 Total Amount Bid	45,000	30,000				
16						
17 8" Min Bituminous Aggregate Base						
w/ 2 1/2" Asphalt Concrete (5 sq.ft.)						
18 Unit Price Bid	65.00	35.00				
19 Total Amount Bid	325.00	175.00				
20						
21 3 1/2" Asphalt Concrete (500 sq.ft.)						
22 Unit Price Bid	40.00	20.00				
23 Total Amount Bid	20,000	10,000				

RECORD OF BIDS

MB
ADDITIONAL

FOR 2013 Sewer Repair Contract,
District 2 (west)
 DEPT Sewer & Drainage
 DATE 5/28/2013
 3 of 5

GLASMAN
KAY

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.

ITEMS	1	2	3	4	5	6
1 4" Plain Portland Cement Concrete (500 sq.ft.)						
2 Unit Price Bid	15.00	30.00				
3 Total Amount Bid	7,500.00	15,000.00				
4						
5 6" Plain Portland Cement Concrete (500 sq.ft.)						
6 Unit Price Bid	20.00	30.00				
7 Total Amount Bid	10,000	15,000				
8						
9 8" Plain Portland Cement Concrete (15 sq.ft.)						
10 Unit Price Bid	35.00	30.00				
11 Total Amount Bid	525.00	450.00				
12						
13 Conduit, Any Size, 15" or Less, Any Type (15 lin.ft.)						
14 Unit Price Bid	400.00	400.00				
15 Total Amount Bid	6,000.00	6,000				
16						
17 Conduit, Any Size, 16" or Greater, Any Type (10 lin.ft.)						
18 Unit Price Bid	600.00	500.00				
19 Total Amount Bid	6,000	5,000				
20						
21 Manhole (Sanitary or Storm), Construct New (10 vert.ft.)						
22 Unit Price Bid	1,000	1,000				
23 Total Amount Bid	10,000	10,000				

RECORD OF BIDS

MB
M H A D R I N O

FOR 2013 Sewer Repair Contract,
District 2 (west)

DEPT Sewer & Drainage

DATE 5/28/2013

4 of 5

Cleason

R 28

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.

ITEMS	1	2	3	4	5	6
1 Manhole (Sanitary or Storm), Reconstructed (10 vert.ft.)						
2 Unit Price Bid	900	500				
3 Total Amount Bid	9,000	5,000				
4						
5 Manhole (Sanitary or Storm), Rehabilitated (10 vert.ft.)						
6 Unit Price Bid	1,000	500				
7 Total Amount Bid	10,000	5,000				
8						
9 Underdrains 4" and/or 6" (10 Lin.ft.)						
10 Unit Price Bid	20. ⁰⁰	30. ⁰⁰				
11 Total Amount Bid	200. ⁰⁰	300. ⁰⁰				
12						
13 Concrete Curb, Any type (50 Lin.ft.)						
14 Unit Price Bid	25. ⁰⁰	40. ⁰⁰				
15 Total Amount Bid	1,250. ⁰⁰	2,000. ⁰⁰				
16						
17 Low Strength Mortar Backfill (LSMB) (750 cu.yd.)						
18 Unit Price Bid	110. ⁰⁰	60. ⁰⁰				
19 Total Amount Bid	82,500. ⁰⁰	45,000				
20						
21 Saw Cutting (100 Lin.Ft.)						
22 Unit Price Bid	40. ⁰⁰	20. ⁰⁰				
23 Total Amount Bid	4,000	2,000				

RECORD OF BIDS

MB
W P H D H D

FOR 2013 Sewer Repair Contract,
District 2 (west)
 DEPT Sewer & Drainage
 DATE 5/28/2013
 5 of 5

Gleason

RAS

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.

	ITEMS	1	2	3	4	5	6
1							
2	Grand Total Amount of Bid	705,700. ⁰⁰	557,925. ⁰⁰				
3							
4	Cost of Materials	458,705. ⁰⁰	57,925. ⁰⁰				
5	(Materials Incorporated into the Project)						
6							
7	Cost of Other Obligations	246,995. ⁰⁰	500,000				
8							
9	TOTAL (Must Equal Grand Total Amt. of Bid)	705,700. ⁰⁰	557,925. ⁰⁰				
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*AW
PB*

NO BID

RECORD OF BIDS

FOR Renovations of Forest
Cemetery Comfort Station

DEPT Parks, Recreation & Forestry

DATE 5/21/2013

1 of 2

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	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.

ITEMS	1	2	3	4	5	6
1 Remove Clay tiles on roof as needed and replace						
2 rotted or deteriorated under boards						
3						
4 Reinstall clay tiles & replace any missing tiles						
5						
6 Replace any rotted fascia boards and paint to match						
7						
8 Remove wooden boards covering the windows & repair						
9 any broken or missing window panes & woodwork						
10						
11 Remove wood covering doors & replace door & trim						
12						
13 Paint the interior of entire structure						
14						
15 Remove drop ceiling in structure and restore ceiling & trim						
16						
17 Update electrical system per code; install needed outlets						
18 and overhang lighting. Lighting provided by COT						
19						
20 Renovate men's & woman's restrooms						
21						
22 Install an alarm system or cameras						
23						
Handicap accessibility to building						

RECORD OF BIDS

FOR Renovations of Forest Cemetery Comfort Station

DEPT Parks, Recreation & Forestry

DATE 5/21/2013

2 of 2

gjn
ADMIN

NO BID

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.

ITEMS	1	2	3	4	5	6
1 Power wash the structure						
2						
3 Tuck/point any cracked or deteriorated masonry						
4 on the entire building						
5						
6 Examine and evaluate the structural integrity of						
7 the floor and replace as needed						
8						
9 Examine and evaluate all mechanicals and structural						
10 integrity of the entire building and recommend						
11 course of action						
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RECORD OF BIDS

FOR Purchase of Mutlirae Equipment

DEPT Toledo Fire & Rescue

DATE 5/28/2013

2 of 2

MUNICIPAL

ARCAD - HAZCO

Premier Safety & Service

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

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

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

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 Calibration Gas, PH 3 (qty 1)						
2 Unit Price	253	193.91				
3 Total Cost	253	193.91				
4 Calibration Gas, NH3 (qty 1)						
5 Unit Price	160	193.91				
6 Total Cost	160	193.91				
7 4-gas Calibration mix (qty 1)						
8 Unit Price	93	95.44				
9 Total Cost	93	95.44				
10 Demand Flow Regulator, Female (1 qty)						
11 Unit Price	2103	190.44				
12 Total Cost	2103	190.44				
13 Demand Flow Regulator, Male (4 qty)						
14 Unit Price	164	190.44				
15 Total Cost	656	761.76				
16 Freight Charges (1 qty)						
17 Unit Price	0					
18 Total Cost	0	120.00				
19						
20						
21 TOTAL	18,926.00	18,626.18				
22						
23						