

FILE NO. 2-25

PROPOSAL FOR

FEBRUARY 12, 2025

Splice Kits, Supplies and Accessories for Electrical Wire and Cable for the Department of Public Utilities BUYER- J. Gilliam

BIDDER	BOND/CHECK	PRICE	1 ADDENDUM	NOTES
<u>Anixter</u>	5%	\$1,533,550.59 Alt Bid- \$478,957.54	Addendum included	
<u>Pepco</u>	5%	\$1,272,815.00	Addendum included	
<u>Mars</u>	5%	\$1,161,906.44	Addendum included	Mark up on SOI

READER- N. PRICE  
MONITOR- G. ASTON  
RECORDER- G. HART

FILE NO. 9-25

PROPOSAL FOR

FEBRUARY 12, 2025

Safety Roof Replacement Project Fire Station 17 & 30 for the Department of MOCAP

BUYER- T. Johnson

BIDDER	BOND/CHECK	PRICE	1 ADDENDUM	NOTES
<u>Architectural</u>	5%	Year 1- \$406,250.00 Year 2- \$445,850.00	Addendum included	
<u>Sona</u>	5%	Year 1- \$465,000.00 Year 2- \$525,000.00	Addendum included	

READER- N. PRICE  
MONITOR- G. ASTON  
RECORDER- G. HART

FILE NO. 12-25

PROPOSAL FOR

FEBRUARY 12, 2025

L & M Necessary to Maintain & Repair Catch Basin Cleaning Trucks for the Department of Public Utilities BUYER- J. Gilliam

BIDDER	BOND/CHECK	PRICE	No ADDENDUMS	NOTES
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Best Equipment

5%

See Bid

READER- N. PRICE  
MONITOR- G. ASTON  
RECORDER- G. HART

FILE NO. 13-25

PROPOSAL FOR

FEBRUARY 12, 2025

City Wide Promo-Swag Items for the Department of Finance

BUYER- G. Hart

BIDDER	BOND/CHECK	PRICE	NO ADDENDUMS	NOTES
<u>Koppel</u>	No Bond	See Bid		Bid form not signed
<u>Blink</u>	5%	See Bid		

READER- N. PRICE  
MONITOR- G. ASTON  
RECORDER- G. HART

FILE NO. 14-25

PROPOSAL FOR

FEBRUARY 12, 2025

Purchase of Promotional Items for the Department of Public Utilities

BUYER- J. Gilliam

BIDDER	BOND/CHECK	PRICE	NO ADDENDUMS	NOTES
<u>Bienali</u>	No Bond	See Bid		
<u>Koppel</u>	No Bond	See Bid		
<u>BLM</u>	\$8,770.00	See Bid		
<u>Blink</u>	5%	See Bid		

READER- N. PRICE  
MONITOR- G. ASTON  
RECORDER- G. HART