

FILE NO. 114-25

PROPOSAL FOR

September 10, 2025

L & M for Maintenance of Backup Generators, Components, Appurtenances, Fuel Testing, Fuel Conditioning and Recycling for the Department of P. BUYER- J. Gilliam

| BIDDER | BOND/CHECK | PRICE | 1 ADDENDUM | NOTES |
|-------------------------------|------------|-------------|-------------------|-------|
| Warner Diesel | \$2120.00 | \$42,400.00 | ADDENDUM INCLUDED | |
| Service Station Equipment Co. | \$2311.00 | \$47,606.00 | ADDENDUM INCLUDED | |

READER- N. Price
MONITOR- G. Aston
RECORDER- G. Hart

FILE NO. 118-25

PROPOSAL FOR

September 10, 2025

Purchase of New and Rebuilt Motors and Pumps and Related Repairs for the Department of Public I

BUYER- G. Hart

| BIDDER | BOND/CHECK | PRICE | NO ADDENDUMS | NOTES |
|----------------|------------|--------------|--------------|-------|
| Al's High Tech | \$8,000.00 | \$160,000.00 | | |

READER- N. Price
MONITOR- G. Aston
RECORDER- G. Hart

FILE NO. 119-25

PROPOSAL FOR

September 10, 2025

Purchase of Various Auto Truck Spring and Suspension for the Department of Public Works

BUYER- G. Hart

| BIDDER | BOND/CHECK | PRICE | 1 ADDENDUM | NOTES |
|----------------------------------|-------------|--------------|-----------------------|-------------------------------------|
| American National Fleet Services | 5% | \$357,250.00 | ADDENDUM NOT INCLUDED | |
| Truck Service Inc | \$15,793.75 | \$315,875.00 | ADDENDUM INCLUDED | FLASH DRIVE INC'D, WHITE OUT ON SOI |

READER- N. Price
MONITOR- G. Aston
RECORDER- G. Hart

FILE NO. 120-25

PROPOSAL FOR

September 10, 2025

Purchase of Capitol Maintenance & Parts of City Facilities-Electrical for the Department of Public Works BUYER- S. Decker

| BIDDER | BOND/CHECK | PRICE | NO ADDENDUMS | NOTES |
|----------------|----------------|--------------|--------------|-------|
| North Electric | \$1,000,000.00 | \$762,500.00 | | |

READER- N. Price
MONITOR- G. Aston
RECORDER- G. Hart

FILE NO. 121-25

PROPOSAL FOR

September 10, 2025

Purchase of Capitol Maintenance & Parts of City Facilities-Masonry for the Department of Public Works BUYER- S. Decker

| BIDDER | BOND/CHECK | PRICE | NO ADDENDUMS | NOTES |
|---------------------------|------------|--------------|--------------|-------|
| <u>McCoy Masonry</u> | 5% | \$785,000.00 | | |
| <u>Bishop Bros</u> | 5% | \$392,00.00 | | |
| <u>Cleveland Building</u> | 5% | \$575,000.00 | | |

READER- N. Price
MONITOR- G. Aston
RECORDER- G. Hart

FILE NO. 129-25

PROPOSAL FOR

September 10, 2025

2025 Citywide Scrap Metal Re-Bid for the Department of Finance

BUYER- L. Drake

| BIDDER | BOND/CHECK | PRICE | NO ADDENDUMS | NOTES |
|------------------------|------------|--------------|--------------|-------|
| <u>AIM</u> | NO BOND | \$361,582.50 | | |
| <u>Bond B Wrecking</u> | 100% | \$295,375.00 | | |

READER- N. Price
MONITOR- G. Aston
RECORDER- G. Hart

FILE NO. 130-25

PROPOSAL FOR

September 10, 2025

2025 Citywide Lumber for the Department of Finance

BUYER- L. Drake

| BIDDER | BOND/CHECK | PRICE | NO ADDENDUMS | NOTES |
|-----------|-------------|--------------|--------------|-------|
| Binkowsky | \$35,644.58 | \$712,819.55 | | |

READER- N. Price
MONITOR- G. Aston
RECORDER- G. Hart