

FILE NO. 113-25

PROPOSAL FOR

September 10, 2025

Curb Stop Boxes for the Department of Finance

BUYER- J. Gilliam

BIDDER	BOND/CHECK	PRICE	NO ADDENDUMS	NOTES
<u>WinWater</u>	5%	\$68,084.50		
<u>Core &amp; Main</u>	5%	\$70,238.50		

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

FILE NO. 115-25

PROPOSAL FOR

September 10, 2025

Adjustable Valve Boxes & Appurtenances for the Department of Utilities

BUYER- J. Gilliam

BIDDER	BOND/CHECK	PRICE	NO ADDENDUMS	NOTES
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WinWater

5%

\$227,486.00

Core & Main

5% \$572,960.00

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

FILE NO. 116-25

PROPOSAL FOR

September 10, 2025

Labor and Materials for Air Duct Cleaning for the Department of Utilities

BUYER- J. Gilliam

BIDDER	BOND/CHECK	PRICE	1 ADDENDUM	NOTES
<u>Delta Industrial Services</u>	5%	\$123,300.00	ADDENDUM INCLUDED	
<u>S15 HVAC &amp; Industrial Cleaning</u>	\$4,700.00	\$94,000.00	ADDENDUM NOT INCLUDED	
<u>Service Tech Corp</u>	\$6,000.00	\$98,950.00	ADDENDUM INCLUDED	

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

FILE NO. 117-25

PROPOSAL FOR

September 10, 2025

L & M Necessary to Test, Inspect, Maintain and Repair Bucket and Derrick Trucks Re-Bid for the Dep

BUYER- J. Gilliam

BIDDER	BOND/CHECK	PRICE	NO ADDENDUMS	NOTES
Jack Doheny Co.	5%	\$542,500.00		

Terex USA

5% \$576,475.00

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