File No.13-21

Labor and Materials for Maintenance of Backup Generators, Components, Appurtenances, Fuel Testing, Fuel Conditioning and Recycling for the department of Public Utilities

March 4, 2021
J. Hutcheson

	Bidder Warner Diesel Check $ 1,412.50			Bidder Ohio Machinery ~~Check $~~ Bid Bond 5%			Bidder Check $			Bidder Check $		
	Labor	Material	Total	Labor	Material	Total	Labor	Materia.	Total	Labor	Material	Total
1												
2	Adn 1 not included			Adn 1 not included								
3												
4	Group 1 - $0			Bid page 2 not sign								
5												
6	Group 2 - $28,250.00											
7				Group 1 - $ 526,772.50								
8												
9				Group 2 - N/A								
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File No.14-21

Labor and Materials for Maintenance, Repair, Enhance and/or Replacement of Heating, Ventilation and Air Conditioning Systems, Including Rental for Various Divisions for the Department of Public

March 4, 2021
J. Hutcheson

	Bidder Energy Mechnical / Bid Bond 5% Check $			Bidder Trane U.S. / Bid Bond 5% Check $			Bidder / Check $			Bidder / Check $		
	Labor	Material	Total	Labor	Material	Total	Labor	Materia.	Total	Labor	Material	Total
1												
2	Adn 1 included			Adn 1 not included								
3												
4	$ 2 679,000.00			$ 2,865,000.00								
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File No.15-21

Labor and Materials Necessary to Repair, Maintain and Upgrade the Supervisory Control and Data Acquisitions (SCADA) Systems

March 4, 2021
J. Hutcheson

	Bidder Dmytryka Bros Check $ Bond 5%			Bidder Pro-Tech Check $ Bond 5%			Bidder Check $			Bidder Check $		
	Labor	Material	Total	Labor	Material	Total	Labor	Materia.	Total	Labor	Material	Total
1												
2	$213,000.00			$184,000.00								
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File No.18-21

2021-2023 Citywide Armored Courier Services for the Department of Finance

March 4, 2021
R. Billy

	Bidder			Bidder			Bidder			Bidder		
	Check $			Check $			Check $			Check $		
	Labor	Material	Total	Labor	Material	Total	Labor	Materia.	Total	Labor	Material	Total
1												
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