

Award Information

Liquid Sodium Bisulfite

Bid Due Date: 1/5/2018

Bid Number:

1

Awarded Vendor	Bid Sent ID	Total Award Amount
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PVS Chemicals Inc.	1	\$52,000.00
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Sodium Hypochlorite

Bid Due Date: 1/5/2018

Bid Number:

2

Awarded Vendor	Bid Sent ID	Total Award Amount
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Chemical Services Inc.	4	\$80,200.00
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CLA - Trail Maintenance, REBID

Bid Due Date: 2/2/2018

Bid Number:

5

Awarded Vendor	Bid Sent ID	Total Award Amount
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J & J Schlaegel Inc	56	\$378,649.11
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High Service Pump Replacement

Bid Due Date: 2/9/2018

Bid Number:

9

Awarded Vendor	Bid Sent ID	Total Award Amount
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Moodys of Dayton Inc	17	\$1,106,792.00
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CLA - Middle Urbana Rehab, PID 94768

Bid Due Date: 3/16/2018

Bid Number:

10

Awarded Vendor	Bid Sent ID	Total Award Amount
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J & J Schlaegel Inc	100	\$1,394,613.15
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2017 Miscellaneous Sewer Replacement

Bid Due Date: 2/16/2018

Bid Number:

12

Awarded Vendor	Bid Sent ID	Total Award Amount
J & J Schlaegel Inc	57	\$338,866.60

Buck Creek Trail Realignment

Bid Due Date: 2/16/2018

Bid Number:

13

Awarded Vendor	Bid Sent ID	Total Award Amount
J & J Schlaegel Inc	65	\$323,918.36

Weed Cutting and Lot Clearing

Bid Due Date: 2/14/2018

Bid Number:

14

Awarded Vendor	Bid Sent ID	Total Award Amount
Gilbert Lawn Service	28	\$80,000.00
Millers Property Services	25	\$80,000.00

Miscellaneous Sanitary Sewer Lining - Phase 2

Bid Due Date: 2/23/2018

Bid Number:

15

Awarded Vendor	Bid Sent ID	Total Award Amount
Miller Pipeline Corp	95	\$625,565.30

2018 Sidewalk, Curb & Gutter Program

Bid Due Date: 3/30/2018

Bid Number:

19

Awarded Vendor	Bid Sent ID	Total Award Amount
Sterling Quality Concrete	101	\$260,300.00

Demolition of Condemned Structures

Bid Due Date: 4/2/2018

Bid Number:

20

Awarded Vendor	Bid Sent ID	Total Award Amount
Tony Smith Wrecking	116	\$250,000.00

Purchase of Dump Bodies

Bid Due Date: 4/11/2018

Bid Number:

21

Awarded Vendor	Bid Sent ID	Total Award Amount
Kalida Truck Equipment	126	\$71,550.00

CLA - 40-16.82, PID 103791 - REBID

Bid Due Date: 4/20/2018

Bid Number:

23

Awarded Vendor	Bid Sent ID	Total Award Amount
U S Utility Contractor	122	\$233,818.34

2018 PI Paving

Bid Due Date: 4/27/2018

Bid Number:

25

Awarded Vendor	Bid Sent ID	Total Award Amount
Shelly Co	146	\$1,476,481.47

Purchase of Three (3) Stainless Steel Dump Bodi

Bid Due Date: 5/16/2018

Bid Number:

30

Awarded Vendor	Bid Sent ID	Total Award Amount
Rush Truck Center	155	\$185,382.00

Eastern Pressure District Waterline Upgrades Bid Due Date: 5/23/2018 Bid Number: 31

Awarded Vendor	Bid Sent ID	Total Award Amount
Burgess & Niple, Limited (Columbu	172	\$44,033.00

Snyder Park Paving, Phase II Bid Due Date: 5/25/2018 Bid Number: 33

Awarded Vendor	Bid Sent ID	Total Award Amount
1-800-ASPHALT BROWN CONSTRU	162	\$211,176.05

Purchase of One (1) Utility Body Bid Due Date: 5/30/2018 Bid Number: 34

Awarded Vendor	Bid Sent ID	Total Award Amount
Kaffenbarger Truck Equipment	166	\$79,100.00

Combination Roll-Off with Grapple Crane and Cla Bid Due Date: 5/30/2018 Bid Number: 35

Awarded Vendor	Bid Sent ID	Total Award Amount
Kaffenbarger Truck Equipment	163	\$126,649.00

2018 Miscellaneous Sanitary Sewer Lining Bid Due Date: 6/22/2018 Bid Number: 36

Awarded Vendor	Bid Sent ID	Total Award Amount
Insituform Technologies Inc (MO)	171	\$343,494.00

Liquid Ferric Sulfate

Bid Due Date: 6/25/2018

Bid Number:

37

Awarded Vendor	Bid Sent ID	Total Award Amount
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Chemical Services Inc.	184	\$140,400.00
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Sewer Cleaning Services

Bid Due Date: 7/25/2018

Bid Number:

41

Awarded Vendor	Bid Sent ID	Total Award Amount
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Champion Cleaning Specialist, Inc	191	\$71,428.00
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