

# Award Information

**Design and Engineering Services - North Street S** Bid Due Date: 1/11/2019 Bid Number: 1

Awarded Vendor	Bid Sent ID	Total Award Amount
Crawford Murphy & Tilly Inc	4	\$101,455.00

**Sodium Hexametaphosphate** Bid Due Date: 1/16/2019 Bid Number: 2

Awarded Vendor	Bid Sent ID	Total Award Amount
Carus Corp	48	\$32,908.00

**Street Materials** Bid Due Date: 1/16/2019 Bid Number: 3

Awarded Vendor	Bid Sent ID	Total Award Amount
A & B Asphalt Corp	41	\$336,050.00
Valley Asphalt Corporation (Cincinnati)	42	\$408,850.00
The Shelly Co	44	\$331,987.50

**Sand and Gravel** Bid Due Date: 1/16/2019 Bid Number: 4

Awarded Vendor	Bid Sent ID	Total Award Amount
Mechanicsburg Sand & Gravel	46	\$145,350.00
Enon Sand & Gravel	45	\$127,821.25

**Weed Cutting/Lot Clearing**

Bid Due Date: 1/25/2019

Bid Number:

5

Awarded Vendor	Bid Sent ID	Total Award Amount
Gilbert Lawn Service	15	\$60,000.00
Millers Property Services	21	\$60,000.00
Four Corners Property Maintenanacne	37	\$60,000.00
Cut 2 Perfection	57	\$60,000.00
Central Ohio Grass Cutters	58	\$60,000.00
Prometheus Land Clearing	60	\$60,000.00

**Demolition and Site Preparation for the Downtow**

Bid Due Date: 2/1/2019

Bid Number:

8

Awarded Vendor	Bid Sent ID	Total Award Amount
Steve R Rauch Inc	92	\$340,642.00

**2019 Miscellaneous Water Service Replacement**

Bid Due Date: 2/15/2019

Bid Number:

9

Awarded Vendor	Bid Sent ID	Total Award Amount
J & J Schlaegel Inc	97	\$455,890.00

**Asphalt Court Repair and Overlay**

Bid Due Date: 2/27/2019

Bid Number:

11

Awarded Vendor	Bid Sent ID	Total Award Amount
NO AWARD	143	\$0.00

**2019 Sidewalk, Curb & Gutter Program**

Bid Due Date: 3/8/2019

Bid Number:

14

Awarded Vendor	Bid Sent ID	Total Award Amount
Sterling Quality Concrete	99	\$338,370.00

**Lagonda Avenue & James Street Combined Sewer**

Bid Due Date: 3/15/2019

Bid Number:

16

Awarded Vendor	Bid Sent ID	Total Award Amount
J & J Schlaegel Inc	131	\$182,876.30

**Purchase of Stainless Steel Dump Bodies**

Bid Due Date: 3/13/2019

Bid Number:

17

Awarded Vendor	Bid Sent ID	Total Award Amount
Kaffenbarger Truck Equipment	123	\$81,690.00

**2019 PI Paving**

Bid Due Date: 3/29/2019

Bid Number:

18

Awarded Vendor	Bid Sent ID	Total Award Amount
A & B Asphalt Corp	150	\$2,062,024.09

**Demolition of Condemned Structures**

Bid Due Date: 3/29/2019

Bid Number:

19

Awarded Vendor	Bid Sent ID	Total Award Amount
Tony Smith Wrecking	144	\$200,000.00

**Mill Run Sewer Cleaning and Inspection Services**

Bid Due Date: 4/10/2019

Bid Number:

22

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**Awarded Vendor**

**Bid Sent ID**

**Total Award Amount**

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**Champion Cleaning Specialist, Inc**

136

**\$53,547.00**