BID BOND LEDGER

BID OPENING DATE: 5/18/09 **BID NO:** 09-033A **TIME:** 11:00 AM

SUBJECT OF BID: Turnstiles - Arena **DEPT:** Administration **X** **SUBMITTED AFFIDAVIT**

Bidding Company	Bid Amount	Bid Bond or Certified Check	Delinquent Pers Prop Tax	Non-Discrim. & EEO	Non-Collusion	Findings for Recovery	Compliance Affidavit for Business (CSEA)	Best Bid Criteria	Compliance with Section 3517.13 (Pay-to-Play)	Transparency Purch. Policy Disclosure	SweatFree	Living Wage	Gov't Business & Funding Cont. (Terrorist)	Date Bid Bond/Certified Check Returned
Controlled Access Inc. 1515 N. 130TH Hinckley, OH 44233 (330) 273-6185 * Michele Sherba		NO Bid Bond OR certified check												
Alvarado Manufacturing Inc. 12660 Colony St. Chino, CA 91710 * Bret Armatas (909) 591-8431	#1 EDC = $34,300 OPTION 1 #2 SLT = $31,300 OPTION 2	$2,000.00 # 127732	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	