BID BOND LEDGER

BID OPENING DATE: 5-14-09 **BID NO:** 09-029P **TIME:** 11:00

SUBJECT OF BID: Weight Equip - Arena **DEPT:** Admin **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
Life Fitness Sales 4012 Garry Ave Santa Ana CA 92704 Tom Proffitt	Affidavits not Notarized No attachments	No Bid Bond or Certified CK												
G&G Fitness Equipment 7350 Transit Rd Williamsville NY 14221 Ken Strassburg	$ 27,462.00 Total Pg 3 $ 14,887.00 Total Pg 4	Official CK # 100243762	X	X	X	X	X	X	X	X	X	X	X	
Promaxima Manufacturing 5310 Ashbrook Dr Houston TX 77081 John Rutigliano	$ 18,683.34 Total Pg 3 $ 8,531.66 Total Pg 4	Official Check # 510017282	X	X	X	X	X	X	X	X	X	X	X	