



INVITATION TO BID

(This is not an order.)

CITY OF CLEVELAND

Division of Purchases & Supplies
 601 Lakeside Avenue
 Room 128
 Cleveland, OH 44114

Buyer: Rashaun Billy
 216-664-2626
 rbilly@city.cleveland.oh.us

Requestor: Lloyd Warren
 216-432-6000
 LWarren@city.cleveland.oh.us

Procurement Folder	RFB No.	RFB Description	
124159	RFB 7016 202000000000215	STREET SWEEPING SIGNS	
RFB Closing Date/Time		Department/Division	Public Bid Opening Date/Time
June 16, 2020 3:00 PM		7016	June 16, 2020 3:00 PM

SCHEDULE OF EVENTS

Event Description			Event Date	
Group/Line#	Commodity Description	Item Quantity/UOM	Service Dates	Catalog Discount
1 / 1	No Parking This street For repair/ cleaning Monday	2500.00000 / EA		

- C-1. Size 22 inch H x 14 inch W
- C-2. Stock must be 24 point polyboard color one side 100% coverage
- C-3. Florescent orange flood and black print
- C-4. For text please see attached sign:
- C-5. Provide deliver time from receipt of purchase order
- C-6. Shear cut and drill 2 holes for hanging (one at the top and one at the bottom)
- C-7. Stock Polyboard Material must be weather resistant
- C-8. Written approval of proof acceptance required by Division

Delivery cost must be included at time of bid.

Vendor is to schedule delivery date and time with: Lloyd Warren at 216-432-6000.

Deliveries not scheduled are subject to being rejected.

Ship To:
Streets Weld Shop Streets Weld Shop 2301 E.65th Cleveland, OH 44104

Vendor Response		
Unit Price	Extension	Delivery Days
\$	\$	Day(s)

Group/Line#	Commodity Description	Item Quantity/UOM	Service Dates	Catalog Discount
1 / 2	No Parking This street For repair/ cleaning Tuesday	1200.00000 / EA		
C-1.	Size 22 inch H x 14 inch W			
C-2.	Stock must be 24 point polyboard color one side 100% coverage			
C-3.	Florescent orange flood and black print			



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- C-4. For text please see attached sign:
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Unit Price	Extension	Delivery Days
\$	\$	Day(s)

Group/Line#	Commodity Description	Item Quantity/UOM	Service Dates	Catalog Discount
1 / 3	No Parking This street For repair/ cleaning Wednesday	1200.0000 / EA		

- C-1. Size 22 inch H x 14 inch W
- C-2. Stock must be 24 point polyboard color one side 100% coverage
- C-3. Florescent orange flood and black print
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Vendor Response		
Unit Price	Extension	Delivery Days
\$	\$	Day(s)

Group/Line#	Commodity Description	Item Quantity/UOM	Service Dates	Catalog Discount
1 / 4	No Parking This street For repair/ cleaning Thursday	1200.00000 / EA		

- C-1. Size 22 inch H x 14 inch W
- C-2. Stock must be 24 point polyboard color one side 100% coverage
- C-3. Florescent orange flood and black print
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Vendor Response		
Unit Price	Extension	Delivery Days
\$	\$	Day(s)

Group/	Commodity Description	Item Quantity/	Service	Discount
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Line#	Description	UOM	Dates	Catalog Discount
1 / 5	No Parking This street For repair/ cleaning Friday	1200.00000 / EA		

- C-1. Size 22 inch H x 14 inch W
- C-2. Stock must be 24 point polyboard color one side 100% coverage
- C-3. Florescent orange flood and black print
- C-4. For text please see attached sign:
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Vendor Response		
Unit Price	Extension	Delivery Days
\$	\$	Day(s)

Vendor Response	Vendor Total Amount for Items	Vendor Total Amount for Services	Payment Discount Offer	
	\$	\$	%	Day(s)



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TERMS OF DELIVERY

- Price quoted shall be F.O.B. delivered to the place designated on purchase order. No other terms will be acceptable.
- Delivery quoted must be stated in terms of work days after receipt of the order.
- All charges for shipping must be included within the Unit Price for each item quote unless otherwise designated by a separate line with a specified dollar amount inclusive of all shipping charges.
- No freight charges will be considered nor processed for payment unless apart of the original quote submitted prior to bid award.

BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS BELOW AND ON REVERSE SIDE OF THIS BID

Shipping/Freight Charges

ALL CHARGES FOR SHIPPING MUST BE INCLUDED WITHIN THE UNIT PRICE OF EACH QUOTE UNLESS OTHERWISE DESIGNATED BY A SEPARATE LINE ITEM WITH A SPECIFIED DOLLAR AMOUNT INCLUSIVE OF ALL SHIPPING CHARGES.
NO FREIGHT CHARGES WILL BE CONSIDERED NOR PROCESSED FOR PAYMENT UNLESS APART OF THE ORIGINAL QUOTE SUBMITTED PRIOR TO BID AWARD.

BIDDER MUST COMPLETE & SIGN BELOW

NAME OF THE FIRM:		
STREET ADDRESS:		
CITY:	STATE:	ZIP CODE:
FED ID # / SSN #:		
PHONE NO.:	FAX NO.:	
EMAIL ADDRESS:		
PLEASE PRINT CONTACT NAME:		
AUTHORIZED SIGNATURE:	DATE:	

All bids and related documents must be enclosed in a sealed envelope and marked with the RFB number.

RETURN BID TO: Division of Purchases & Supplies
601 Lakeside Ave
Room 128, City Hall
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