



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: Michael Robinson
216-420-8103
mrobinson2@city.cleveland.oh.us

Procurement Folder	RFB No.	RFB Description	
127861	RFB 7015 202000000000584	Hydraulic Hoses and Fittings	
RFB Closing Date/Time		Department/Division	Public Bid Opening Date/Time
November 04, 2020 3:00 PM		7015	November 04, 2020 3:00 PM

SCHEDULE OF EVENTS

Event Description			Event Date	
Group/Line#	Commodity Description	Item Quantity/UOM	Service Dates	Catalog Discount
1 / 1	Hydraulic Fittings and Hoses, parts and repair	0.00000	From To	

Purchase of Weatherhead Hydraulic Hoses and Fittings parts and repair, no exception .

- Purchase Order Not to Exceed \$20,000.00.
- Labor & Parts will be provided as needed after prior departmental approval.
- Vendor must have capability to supply parts on a regular basis.
- Price lists are to be submitted with bid.
- Vendors are to state delivery time.
- Vendor to list any additional terms or conditions pertaining to bid.
- Vendor to state labor rate per hour: _____

The purpose of the contract is for the purchase of labor and material for Weather Hydraulic Hoses and Fittings by the Division of Motor Vehicle Maintenance.

Price Lists and Parts

All welding materials, fasteners, shop supplies, and environmental charges must be provided by the vendor and must be included in the labor cost.

All bids shall be based on the latest manufacturer's published price list. Prospective vendors shall indicate price column, and any discount. The vendor shall fill in appropriate pages indicating discounts. Only the latest published price list date, prior to the bid opening date shall be accepted. If no price sheet is available, vendor must state how the City of Cleveland is to be charged.

Labor charges must remain firm for the duration of the purchase order.

Comply/Exception: _____

The following list is not all encompassing and final, it is meant for evaluation purposes, and prices are to be verifiable by supplied price list



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State Manufacturer: _____
 State Price List Column: _____
 State Price Discount (%): _____
 State Delivery days (ARO): _____

Weatherhead No.	Price Ea.
1462X4	_____
1462X6	_____
16U616	_____
H42516 per foot	_____
1869X4X6	_____
16U656L33	_____
C5506X16	_____
4629X16	_____
06U-506	_____
06U-606	_____
C3109X32X24	_____
C5405X24	_____

Ship To:
MOTOR VEHICLE MAINTENANCE MOTOR VEHICLE MAINTENANCE 4150 EAST 49TH STREET, BLDG. #1 Cleveland, OH 44105

Vendor Response		
	Contract Amount	
	\$	

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
Cleveland, OH 44114