INVITATION TO BID
(This is not an order.)

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

Buyer: Jules Gilliam
216-664-2621
jgilliam@city.cleveland.oh.us

Requestor: Tom Kushner
216-420-8107
Tkushner@city.cleveland.oh.us

<table>
<thead>
<tr>
<th>Procurement Folder</th>
<th>RFB No.</th>
<th>RFB Description</th>
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<tbody>
<tr>
<td>137167</td>
<td>RFB 7015 202200000000348</td>
<td>Medium and Heavy Duty Truck Repair</td>
</tr>
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</table>

RFB Closing Date/Time | Department/Division | Public Bid Opening Date/Time
July 07, 2022 3:00 PM | 7015 | July 07, 2022 3:00 PM

SCHEDULE OF EVENTS

<table>
<thead>
<tr>
<th>Group/Line#</th>
<th>Commodity Description</th>
<th>Item Quantity/UOM</th>
<th>Service Dates</th>
<th>Catalog Discount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 / 1</td>
<td>Medium and Heavy Duty Truck Repair</td>
<td></td>
<td>From To</td>
<td></td>
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Vendor to be an Authorized Service Center for Medium Duty and Heavy Duty Trucks, Various Makes and Models.

Vendor to State Labor Rate (Medium Duty Trucks): $__________________ (14,001-26,000 lbs.)

Vendor to State Labor Rate (Heavy Duty Trucks): $___________________ (26,001 + lbs)

Flat Rate for Vehicle Pickup & Delivery (Roundtrip): $___________________

All Parts Shall Be Provided by the City of Cleveland.

All Welding Materials, Fasteners, Shop Supplies, and Environmental Charges Must Be Provided by the Vendor and Must Be Included in the Labor Cost.

Labor Charges Must Remain Firm for the Duration of the Contract Period.

Comply/Exception:____________________________________

Warranty

All Labor Must Be Warranted by the Contractor. All Work Performed by the Vendor Must Be Guaranteed to be Free from Defects in Workmanship under the City of Cleveland Normal Use and Service for Twelve (12) Months from Date of Delivery or Six (6) Months from Date of Installation. In the Event that Performed Work Should Fail under the Vendor Warranty Period, the Vendor Will Be Responsible for the Crediting/Paying the City of Cleveland for the Labor Charges involved in the correction of questioned work.

Estimates Must Show the Hours of Work to be performed with Cost per Hour and the Parts Cost for Each Job. If the City of Cleveland Elects to Continue with Estimated Repairs, an ID Ticket Will Be Issued Before Work Commences.

Comply/Exception:________________________________________

Rights and Remedies

All Rights and Remedies Provided in this Contract Shall Be Deemed Cumulative and Additional; and Not in Lieu of or Exclusive of Each other or any other Remedy available to the City of Cleveland at Law or in Equity.

Capacity to Perform

The intent of the City of Cleveland is to Award the Contract in Total to One Bidder with the Lowest and Most Qualified Bid with Sufficient Plant Capacity and Manpower to Perform Repairs as Outlined in the Bid.
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Vendor Must Have at Least 2 Lifts Capable of Lifting 80,000 lbs.
Vendor Must Have the Ability to Rebuild Allison Transmissions
Vendor Must Have the Ability to Work on All Makes of Engines, External and Internal
Vendor Must Have Technicians that Have the Minimum Certifications: ASE, Detroit, Allison Transmission, DOT and EVT
Vendor to List Hours, 7:00-12:00 AM Preferred: ___________________________
Vendor to Have 24 Hour Roadside Service, please list Labor Rate per Hour for Road Service: $___________________
Vendor to Have Locked, Secure Parking for Overnight Parking
Vendor to Have a Minimum of 10 Technicians
Comply/Exception: ___________________________
Vendor Shall Maintain a Minimum of One (1) Person with a Commercial Driver License to Include Class B & Air Brake Endorsements.

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

<table>
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<tr>
<th>Vendor Response</th>
<th>Contract Amount</th>
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**Vendor Response**

<table>
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<tr>
<th>Vendor Response</th>
<th>Vendor Total Amount for Items</th>
<th>Vendor Total Amount for Services</th>
<th>Payment Discount Offer</th>
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<td>$</td>
<td>$</td>
<td>%</td>
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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.

**EVALUATION CRITERIA**

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<td>1 / 1</td>
<td>Lowest and best bidder under Chapter 181 C.O.</td>
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**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.

**Call Buyer Only**
Bidders must address all questions to the Buyer (See Above.) Do NOT contact the "Requestor." Contract only the Buyer listed above.

**MSDS required**
A Material Safety Data Sheet is required to be shipped with each specific applicable item on this PO.

**No Price increase**
This Purchase Order does not permit price increases.

**Missing information**
It is each bidder's individual responsibility to determine for themselves, in advance of bid submission, the accuracy and completeness of any and all information in an RFB. If a potential bidder does not notify the Division of Purchases and Supplies in advance of the bid opening date of any possible discrepancy then any such discrepancy or erratum cannot be the basis for a protest of award. Contact the Buyer immediately if there is a question of accuracy or completeness in these bid documents.
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**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