INVITATION TO BID
(This is not an order.)

Buyer: Kristina Ahmetaj
216-664-2885
kahmetaj@city.cleveland.oh.us

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

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

<table>
<thead>
<tr>
<th>Procurement Folder</th>
<th>RFB No.</th>
<th>RFB Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>136843</td>
<td>RFB 2003 20220000000381</td>
<td>Hydraulic Hoses and Fittings</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>RFB Closing Date/Time</th>
<th>Department/Division</th>
<th>Public Bid Opening Date/Time</th>
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<tbody>
<tr>
<td>July 08, 2022 3:00 PM</td>
<td>2003</td>
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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>Hydraulic Fittings and Hoses, Parts and Repair</td>
<td></td>
<td>From</td>
<td>To</td>
</tr>
</tbody>
</table>

Purchase of Weatherhead Hydraulic Hoses and Fittings parts and repair, or approved equal. -Purchase Order Not to Exceed $10,000 -Labor & Parts will be provided as needed after prior departmental approval. -Vendor must have capability to supply parts on a regular basis. -Vendor needs to supply and repair hoses within same day. -Vendor needs to be within 20 miles of 12302 Kirby Avenue Cleveland, Oh 44108 -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. 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 ________ Eaton 3/8 inch Swivel Head adaptor ________

Ship To:
Water Pollution Control
Water Pollution Control
12302 Kirby Ave
Cleveland, OH 44108

Vendor Response

<table>
<thead>
<tr>
<th>Contract Amount</th>
<th>Vendor Total Amount for Items</th>
<th>Vendor Total Amount for Services</th>
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<tr>
<td>$</td>
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Payment Discount Offer

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<tr>
<th>%</th>
<th>Day(s)</th>
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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.
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Room 128
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----------------------|---------------------|-------------------------------|
July 08, 2022 3:00 PM | 2003                | July 08, 2022 3:00 PM         |

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.

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

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