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

INVITATION TO BID
(This is not an order.)

Buyer: Kristina Ahmetaj
216-664-2885
kahmetaj@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>
</tr>
</thead>
<tbody>
<tr>
<td>137091</td>
<td>RFB 7015 20220000000382</td>
<td>Pressure Washer Parts &amp; Labor</td>
</tr>
</tbody>
</table>

RFB Closing Date/Time
July 08, 2022 3:00 PM

Department/Division
7015

Public Bid Opening Date/Time
July 08, 2022 3:00 PM

SCHEDULE OF EVENTS

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Event Date</th>
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<tbody>
<tr>
<td>Group/Line#</td>
<td>Commodity Description</td>
</tr>
<tr>
<td>1 / 1</td>
<td>Pressure Washer Repair Parts &amp; Labor</td>
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Vendor is to be an authorized parts dealer/distributor and service center for pressure washers.

- Vendor must have capability to supply parts on a regular and emergency basis.
- All parts are to carry a minimum 6 month replacement warranty, or any applicable warranties, whichever is greater.
- 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 parts discount: ______________
- Vendor to state labor rate: ______________

C-1 Purpose

The purpose of the contract is for the purchase of labor and material for the maintenance of various pressure washers in use by the Division of Motor Vehicle Maintenance.

Price Lists and Parts

All parts shall be provided by the vendor. The City reserves the option to purchase all parts if deemed to be in the best interest of 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.

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 is to be charged.

Labor charges must remain firm for the duration of the contract period.
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137091 | RFB 7015 20220000000382 | Pressure Washer Parts & Labor

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--- | --- | ---
July 08, 2022 3:00 PM | 7015 | July 08, 2022 3:00 PM

C-2 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.

C-4 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: ___________________________________________________

C-5 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.

C-6 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.

Vendor shall be an authorized distributor/supplier of pressure washer parts, and supplies.

Vendor shall have capacity to service the following, but not limited to, brands:
- Landa
- Hotsy
- Karcher

Partial bids shall be considered unresponsive.

Comply/Exception: ___________________________________________________

<table>
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<tr>
<th>Ship To:</th>
<th>Vendor Response</th>
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<tbody>
<tr>
<td>MOTOR VEHICLE MAINTENANCE</td>
<td></td>
</tr>
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<td>MOTOR VEHICLE MAINTENANCE</td>
<td></td>
</tr>
<tr>
<td>4150 EAST 49TH STREET, BLDG. #1</td>
<td></td>
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<tr>
<td>Cleveland, OH 44105</td>
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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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<tbody>
<tr>
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<td>$</td>
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Payment Discount Offer
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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.

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