

is not on order)

(This is not an order.)

**Buyer:** Jules Gilliam 216-664-2621

jgilliam@city.cleveland.oh.us

1 of 25

Requestor: Jennifer Kipp

216-664-2388

jkipp@city.cleveland.oh.us

### CITY OF CLEVELAND

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

Procurement Folder	RFB No.	RFB Description			
146401	RFB 7012 202400000000523	Arborist Supplies - October 2024			
RFB Closing Date/Time		Department/Division	Public Bid Opening Date/Time		
October 03, 2024 3:00 PM		7012	October 03, 2024 3:00 PM		

#### **SCHEDULE OF EVENTS**

Event Description			<b>Event Date</b>	
Group/ Line#	Commodity Description	Item Quantity/ UOM	Service Dates	Catalog Discount
1/1	Gas Can - 2-1/2 Gallon	6.00000 / EA		

Gas Can - 2-1/2 Gallon CARB

Or Approved Equal/Better

To Bid an Alternate Item, Written Approval Prior to

Bid Submission from the Jennifer Kipp, Manager of Urban Forestry MUST Be Received and Submitted with Bid.

Delivery Must Include Unloading from Vehicle and Delivery into the Building and Inside of the Address as Indicated:

City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108

Vendor Is to Schedule Delivery Date and Time with Jennifer Kipp at 216-664-2388.

Ship To:	Vendor Response		
Parks MaintUrban Forestry 2	Unit Price	Extension	Delivery Days
Parks MaintUrban Forestry 2	0	Φ.	D ()
750 E. 88th St.	3	3	Day(s)
Cleveland, OH 44108			



(This is not an order.)

Page 2 of 25

**Buyer:** Jules Gilliam 216-664-2621

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Requestor: Jennifer Kipp

216-664-2388

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### **CITY OF CLEVELAND**

Division of Purchases & Supplies 601 Lakeside Avenue Room 128

Procurement Folder	RFB No.	RFB Description		
46401	RFB 7012 202400000000523	Arborist Supplies - October 2024  Department/Division Public Bid Opening Date/Tir		
RFB Closing Date/Ti	me			Date/Time
October 03, 2024 3:00 I	PM	7012	October 03, 2	2024 3:00 PM
Group/ Line#	Commodity Description	Item Quantity/ UOM	Service Dates	Catalog Discount
1 / 2 Gas Can -	- 5 Gallon	3.00000 / EA		
Gas Can- 5 Gallon Ca	ARB	I	<b>I</b>	
Delivery Must Includ	e Unloading from Vehicle and Delivery in	nto the Building and Inside of	the Address as Indicated:	
·	City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108	-	the Address as Indicated:	
Vendor Is to Schedule	City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108  e Delivery Date and Time with Jennifer Ki	-	the Address as Indicated:	
Vendor Is to Schedule Deliveries NOT Sche	City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108	-	the Address as Indicated:	
Vendor Is to Schedule Deliveries NOT Sche Manufacturer Name:	City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108  e Delivery Date and Time with Jennifer Kindled are Subject to Being REJECTED.	-	the Address as Indicated:	
Vendor Is to Schedule Deliveries NOT Sche Manufacturer Name: Item/Product Number	City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108  e Delivery Date and Time with Jennifer Kindled are Subject to Being REJECTED.	-	the Address as Indicated:	
Vendor Is to Schedule Deliveries NOT Sche Manufacturer Name: Item/Product Number Number of Days for I	City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108  e Delivery Date and Time with Jennifer Kindled are Subject to Being REJECTED.	ipp at 216-664-2388.		S****

\*\*\*\*\*Evaluation Method - Unit Price & Delivery Time Will Be Factored in the Evaluation Process to Determine Lowest & Best Bid Received\*\*\*\*\*

•	
Ship To:	
Parks MaintUrban Forestry 2	
Parks MaintUrban Forestry 2	
750 E. 88th St.	
Cleveland, OH 44108	

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



Page 3 of 25

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Division of Purchases & Supplies 601 Lakeside Avenue Room 128

Procuremen	nt Folder	RFB No.	RFB Description		
146401		RFB 7012 202400000000523	Arborist Supplies - October 2024		
RFB Closing	g Date/Time		Department/Division	Public Bid Opening	Date/Time
October 03, 20	024 3:00 PM		7012 October 03, 2024 3:00 P		2024 3:00 PM
Group/ Line#	С	ommodity Description	Item Quantity/ UOM	Service Dates	Catalog Discount
1 / 3	Funnel for 10811	Gas Can	6.00000 / EA		
FUNNEL F	OR 10811 GAS C	CAN			
To Bid an A Bid	·	itten Approval Prior to the Jennifer Kipp, Manager of Urban Fo	orestry MUST Be Receive	d and	

Delivery Must Include Unloading from Vehicle and Delivery into the Building and Inside of the Address as Indicated:

City of Cleveland Department of Urban Forestry 750 E. 88th St

Cleveland, Ohio 44108

Vendor Is to Schedule Delivery Date and Time with Jennifer Kipp at 216-664-2388.

Deliveries NOT Scheduled are Subject to Being REJECTED.
Manufacturer Name:
Item/Product Number:
Number of Days for Delivery After Award:
•

\*\*\*\*\*PLEASE NOTE: Unit Costs MUST Include: Shipping & Handling and ANY Applicable Costs\*\*\*\*\*

\*\*\*\*\*Vendor MUST Submit Product & Warranty Information if Applicable with Bid Submission\*\*\*\*\*

\*\*\*\*\*Evaluation Method - Unit Price & Delivery Time Will Be Factored in the Evaluation Process to Determine Lowest & Best Bid Received\*\*\*\*

Ship To:
Parks MaintUrban Forestry 2
Parks MaintUrban Forestry 2
750 E. 88th St.
Cleveland, OH 44108

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



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Buyer: Jules Gilliam

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### **CITY OF CLEVELAND**

RFB 7012 202400000000523   RFB Closing Date/Time   Ctober 03, 2024 3:00 PM   Commodity Description   Line#   1 / 4   ZenLong Shot	Depart	t Supplies - Octob tment/Division 7012 tem Quantity/ UOM	Public Bid Opening October 03, 2 Service	
Group/ Commodity Description Line#  1 / 4 ZenLong Shot		7012	October 03, 2  Service	2024 3:00 PM
Group/ Line#  1 / 4 ZenLong Shot	li li	tem Quantity/	Service	
Line# 1 / 4 ZenLong Shot	l:			Catalon
			Dates	Discoun
•		72.00000 / EA		
ZenLong Shot			-	
City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108  Vendor Is to Schedule Delivery Date and Time with Jennifer Kipp	n at 216-664	1.2388		
Deliveries NOT Scheduled are Subject to Being REJECTED.	9 ut 210 00	1 2300.		
Manufacturer Name:				
. Item/Product Number:				
Number of Days for Delivery After Award:				
			1.000	<sub>5</sub> ****
. *****PLEASE NOTE: Unit Costs MUST Inch	ude: Shippi	ng & Handling and	ANY Applicable Costs	
*****PLEASE NOTE: Unit Costs MUST Included    *****Vendor MUST Submit Product & War.	11		11	
	ranty Inforr	nation if Applicab	le with Bid Submission*	****

<u>.</u>	
Ship To:	
Parks MaintUrban Forestry 2	
Parks MaintUrban Forestry 2	
750 E. 88th St.	
Cleveland, OH 44108	

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

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### CITY OF CLEVELAND

ocuremer	nt Folder	RFB No.	RFI	B Description				
6401		RFB 7012 202400000000523	Arborist Supplies - October 2024					
B Closin	g Date/Time		Department/Division Public Bid Opening Date/Time		g Date/Time			
tober 03, 2	024 3:00 PM			7012 October 03, 2024 3:0		7012 October 03, 2024 3:00 PM		2024 3:00 PM
Group/ Line#	С	ommodity Description		Item Quantity/ UOM	Service Dates	Catalog Discoun		
1 / 5	Corona 24" Spring	g Rake		20.00000 / EA				
Corona 24"	spring rake							
	( '1		the Du	ilding and inside of th	e Address as Indicated:			
Vendor Is t	Do 75 Cl	ty of Cleveland epartment of Urban Forestry 0 E. 88th St eveland, Ohio 44108 ry Date and Time with Jennifer Kipp		_	e Address as Indicated:			
	Do 75 Cl o Schedule Delive	ty of Cleveland epartment of Urban Forestry 0 E. 88th St eveland, Ohio 44108		_	e Address as Indicated:			
Deliveries 1	Do 75 Cl o Schedule Delive NOT Scheduled ar	ty of Cleveland epartment of Urban Forestry 0 E. 88th St eveland, Ohio 44108 ry Date and Time with Jennifer Kipp		_	e Address as Indicated:			
Deliveries I Manufactui	Do 75 Cl o Schedule Delive NOT Scheduled ar rer Name:	ty of Cleveland epartment of Urban Forestry 0 E. 88th St eveland, Ohio 44108  ry Date and Time with Jennifer Kipp e Subject to Being REJECTED.		_	e Address as Indicated:			
Deliveries I Manufactur Item/Produ	Do 75 Cl o Schedule Deliver NOT Scheduled are rer Name: ct Number:	ty of Cleveland epartment of Urban Forestry 0 E. 88th St eveland, Ohio 44108  ry Date and Time with Jennifer Kipp e Subject to Being REJECTED.		_	e Address as Indicated:			
Deliveries I Manufactur Item/Produ	Do 75 Cl o Schedule Deliver NOT Scheduled are rer Name: ct Number:	ty of Cleveland epartment of Urban Forestry 0 E. 88th St eveland, Ohio 44108  ry Date and Time with Jennifer Kipp e Subject to Being REJECTED.	o at 216	5-664-2388.		S****		
Deliveries I Manufactur Item/Produ	Do 75 Cl o Schedule Deliver NOT Scheduled ar rer Name: ct Number: Days for Delivery *****PLE	ty of Cleveland epartment of Urban Forestry 0 E. 88th St eveland, Ohio 44108  ry Date and Time with Jennifer Kipp e Subject to Being REJECTED.  After Award:	at 216	ipping & Handling and	d ANY Applicable Cost			
Deliveries I Manufactur Item/Produ Number of	Do 75 Cl o Schedule Deliver NOT Scheduled ar rer Name: ct Number: Days for Delivery  ****PLE.  ****Ve	ty of Cleveland epartment of Urban Forestry 0 E. 88th St eveland, Ohio 44108  ry Date and Time with Jennifer Kipp e Subject to Being REJECTED.  After Award:  ASE NOTE: Unit Costs MUST Includes	at 216 ude: Sh	ipping & Handling and	d ANY Applicable Cost le with Bid Submission	****		

Ship To:	
Parks MaintUrban Forestry 2	
Parks MaintUrban Forestry 2	
750 E. 88th St.	
Cleveland, OH 44108	

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

Page 6 of 25

(This is not an order.)

**Buyer:** Jules Gilliam 216-664-2621

jgilliam@city.cleveland.oh.us

Requestor: Jennifer Kipp

216-664-2388

jkipp@city.cleveland.oh.us

### **CITY OF CLEVELAND**

rocuremer	nt Folder	RFB No.	RF	B Description		
6401		RFB 7012 202400000000523	Art	porist Supplies - Octob	er 2024	
FB Closin	g Date/Time		De	partment/Division	Public Bid Openin	g Date/Time
ctober 03, 2	024 3:00 PM			7012 October 03, 2024 3:00		2024 3:00 PM
Group/ Line#		Commodity Description		Item Quantity/ UOM	Service Dates	Catalog Discoun
1 / 6	Saw 13" Tri E	dge Teeth Wooden Handle Fanno		5.00000 / EA		
Saw 13" Tr	i Edge Teeth W	Vooden Handle Fanno				
Delivery M	ust Include Un	loading from Vehicle and Delivery int City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108	to the Bu	uilding and Inside of th	e Address as Indicated	:
Vendor Is t	o Schedule Del	ivery Date and Time with Jennifer Kij	pp at 21 <i>6</i>	5-664-2388.		
Deliveries 1	NOT Scheduled	d are Subject to Being REJECTED.				
Manufactui	er Name:					
Item/Produ	ct Number:					
Number of	Days for Deliv	ery After Award:				
	****P	LEASE NOTE: Unit Costs MUST Inc	clude: Sh	nipping & Handling an	d ANY Applicable Cos	sts****
	****	Vendor MUST Submit Product & Wa	arranty Ir	nformation if Applicab	le with Bid Submission	1****
*****Evalı	uation Method	- Unit Price & Delivery Time Will Be	Factored	d in the Evaluation Pro	cess to Determine Low	est & Best Bid
Received**	***	Chieffice & Benvery Time will be				

•
Ship To:
Parks MaintUrban Forestry 2
Parks MaintUrban Forestry 2
750 E. 88th St.
Cleveland, OH 44108

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



Page 7 of 25

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CITY OF CLEVELAND Requestor: Jennifer Kipp

216-664-2388

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rocurement Folder RFB No. RFB Description					
6401		RFB 7012 20240000000523	Arborist Supplies - October 2024		
FB Closin	g Date/Time		Department/Division	Public Bid Opening	Date/Time
ctober 03, 2	024 3:00 PM		7012 October 03, 2024 3:00 I		2024 3:00 PM
Group/ Line#		Commodity Description	Item Quantity/ UOM	Service Dates	Catalog Discoun
1 / 7	Blade ONLY	Pole Saw Turbo Fits 514S	20.00000 / EA		
Blade Only	Pole Saw Turk	oo Fits 514S	<u>'</u>	•	!
			o the building and hiside of th	e Address as Indicated:	
		City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108 livery Date and Time with Jennifer Kip d are Subject to Being REJECTED.	Ü	e Address as Indicated:	
Deliveries	NOT Scheduled	City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108 Livery Date and Time with Jennifer Kip	Ü	e Address as Indicated:	
Deliveries Manufactu	NOT Scheduled	City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108 Livery Date and Time with Jennifer Kip d are Subject to Being REJECTED.	Ü	e Address as Indicated:	
Deliveries  Manufactu  .  Item/Produ	NOT Scheduled rer Name: ct Number:	City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108 livery Date and Time with Jennifer Kip d are Subject to Being REJECTED.	Ü	e Address as Indicated:	
Deliveries  Manufactu  .  Item/Produ	NOT Scheduled rer Name: ct Number: Days for Deliv	City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108 livery Date and Time with Jennifer Kip d are Subject to Being REJECTED.	p at 216-664-2388.		S****
Deliveries  Manufactu  .  Item/Produ	NOT Scheduled rer Name: ct Number: Days for Deliv *****p	City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108 livery Date and Time with Jennifer Kip d are Subject to Being REJECTED.	p at 216-664-2388. lude: Shipping & Handling and	d ANY Applicable Costs	
Deliveries  Manufactur . Item/Produ . Number of	NOT Scheduled rer Name: ct Number: Days for Deliv  *****  *****  uation Method	City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108 livery Date and Time with Jennifer Kip d are Subject to Being REJECTED.  Perry After Award:  LEASE NOTE: Unit Costs MUST Inc.	p at 216-664-2388.  lude: Shipping & Handling and	d ANY Applicable Cost: le with Bid Submission*	****

<u> </u>	
Ship To:	
Parks MaintUrban Forestry 2	
Parks MaintUrban Forestry 2	
750 E. 88th St.	
Cleveland, OH 44108	

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

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**Buyer:** Jules Gilliam 216-664-2621

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8 of 25

Requestor: Jennifer Kipp

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### **CITY OF CLEVELAND**

rocurement Fol	der	RFB No.	RFI	B Description		
16401		RFB 7012 202400000000523	Arb	orist Supplies - Octob	per 2024	
FB Closing Date	e/Time		Dep	partment/Division	Public Bid Opening	Date/Time
ctober 03, 2024 3:	00 PM			7012	October 03, 2	2024 3:00 PM
Group/ Line#		Commodity Description		Item Quantity/ UOM	Service Dates	Catalog Discour
1 / 8 Scabb	oard Fiber	Belted for Pole Saw		5.00000 / EA		
Scabbard Fiber B	elted for P	Pole Saw				
·	-	pading from Vehicle and Delivery into City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108 very Date and Time with Jennifer Kip				
		are Subject to Being REJECTED.	· r · · · - · ·			
Manufacturer Na	me:					
Item/Product Nur	mber:					
Number of Days	for Delive	ry After Award:				
	*****PL	EASE NOTE: Unit Costs MUST Inc	lude: Shi	ipping & Handling an	d ANY Applicable Costs	S****
•	*****	Vendor MUST Submit Product & Wa	arranty In	formation if Applicab	ole with Bid Submission	****
*****Evaluation Received****	Method -	Unit Price & Delivery Time Will Be	Factored	in the Evaluation Pro	ocess to Determine Lowe	est & Best Bid
	****	**The Bid Must Be Submitted to: City	yofCleve	elandbids@Cleveland	ohio.Gov - ONLY****	
Ship To:				V	endor Response	

Ship To:	
Parks MaintUrban Forestry 2	
Parks MaintUrban Forestry 2	
750 E. 88th St.	
Cleveland, OH 44108	

Vendor Response					
Unit Price Extension Delivery Days					
\$	\$	Day(s)			
		<u> </u>			

(This is not an order.)

9 of 25

**Buyer:** Jules Gilliam 216-664-2621

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Requestor: Jennifer Kipp

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### **CITY OF CLEVELAND**

Procurement Folder RFB No.		RFB No.	RFB Description			
RFB 7012 20240000000523		Arborist Supplies - October 2024				
B Closin	g Date/Time		De	partment/Division	nt/Division Public Bid Opening Date/Tim	
October 03, 2024 3:00 PM			7012	October 03,	2024 3:00 PM	
Group/ Line#		Commodity Description	•	Item Quantity/ UOM	Service Dates	Catalog Discoun
1/9	/ 9 Rubber Wheel Chock Black Molded 2/Box			2.00000 / BOX		
Γο Bid an <i>F</i> Bid		Vritten Approval Prior to n the Jennifer Kipp, Manager of Urba	ın Fores	try MUST Be Receive	d and	
		pading from Vehicle and Delivery into City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108 Very Date and Time with Jennifer Kip		-		
Deliveries 1	NOT Scheduled	are Subject to Being REJECTED.				
Manufactur	er Name:					
Item/Produ	ct Number:					
Number of	Days for Delive	ry After Award:				
Number of	Units per Box:					
•	*****PI	EASE NOTE: Unit Costs MUST Incl	lude: Sh	ipping & Handling an	d ANY Applicable Cost	ts****
	****	Vendor MUST Submit Product & War	rranty Ir	nformation if Applicab	ele with Bid Submission	****
*****Evalı Received**		Unit Price & Delivery Time Will Be I	Factored	l in the Evaluation Pro	cess to Determine Low	est & Best Bid
	***:	**The Bid Must Be Submitted to: City	yofCleve	elandbids@Clevelando	ohio.Gov - ONLY****	\$
Shin To:					endor Response	

Ship To:	
Parks MaintUrban Forestry 2	
Parks MaintUrban Forestry 2	
750 E. 88th St.	
Cleveland, OH 44108	

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



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Buyer: Jules Gilliam 216-664-2621

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Page 10 of 25

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### **CITY OF CLEVELAND**

Division of Purchases & Supplies 601 Lakeside Avenue Room 128

rocuremen	t Folder	RFB No.	RF	B Description		
16401		RFB 7012 20240000000	00523 Arl	Arborist Supplies - October 2024		
FB Closing	Date/Time	•	De	partment/Division		
October 03, 2024 3:00 PM			7012 October 03, 2024		024 3:00 PM	
Group/ Commodity Description Line#		n	Item Quantity/ UOM	Service Dates	Catalog Discoun	
1 / 10	Gloves - RAD	NOR Large 13 Gauge Polyur	Large 13 Gauge Polyurethane Palm 72.00000 / EA			
RADNOR I	Large 13 Gauge	e Polyurethane Palm				
Vendor Is to	Schedule Del	750 E. 88th St Cleveland, Ohio 44108 livery Date and Time with Je	nnifer Kipp at 210	6-664-2388.		
Deliveries N	NOT Scheduled	d are Subject to Being REJEC	CTED.			
Manufacture	er Name:					
Item/Produc	et Number:					
Number of I	Days for Deliv	ery After Award:				
•	****P	LEASE NOTE: Unit Costs M	ЛUST Include: Sł	nipping & Handling an	d ANY Applicable Costs	****
•	****				1 '4 D'10 1 ' ' *	s ala ala ala ala
		*Vendor MUST Submit Prod	uct & Warranty In	nformation if Applicab	ole with Bid Submission*	****

Ship To:
Parks MaintUrban Forestry 2
Parks MaintUrban Forestry 2
750 E. 88th St.
Cleveland, OH 44108

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



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Division of Purchases & Supplies 601 Lakeside Avenue

Procuremen	nt Folder	RFB No.	RF	B Description		
146401 RFB 7012 20240000000523		Arb	orist Supplies - Octob	er 2024		
RFB Closin	g Date/Time	Depa		Department/Division  Public Bid Opening Date/Time		Date/Time
October 03, 2	024 3:00 PM		7012 October 03, 2024 3:00 PM		2024 3:00 PM	
Group/ Line#	Commodity Description			Item Quantity/ UOM	Service Dates	Catalog Discount
1 / 11	1 / 11 Gloves - RADNOR X-Large 13 Gauge Polyurethane			72.00000 / EA		
RADNOR	X-Large 13 Gauge	Polyurethane				
To Bid an A		itten Approval Prior to the Jennifer Kipp, Manager of Urban	Fores	try MUST Be Receive	d and	

City of Cleveland Department of Urban Forestry

750 E. 88th St

Cleveland, Ohio 44108

Vendor Is to Schedule Delivery Date and Time with Jennifer Kipp at 216-664-2388.

Deliveries NOT Scheduled are Subject to Being REJECTED.
Manufacturer Name:
Item/Product Number:
Number of Days for Delivery After Award:

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Ship To:
Parks MaintUrban Forestry 2
Parks MaintUrban Forestry 2
750 E. 88th St.
Cleveland, OH 44108

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



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CITY OF CLEVELAND

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Procuremen	nt Folder	RFB No.	RFB Description		
146401		RFB 7012 202400000000523	Arborist Supplies - October 2024		
RFB Closing	RFB Closing Date/Time De		Public Bid Opening Date/Time		
October 03, 2024 3:00 PM		7012 October 03, 2024 3:00 P		024 3:00 PM	
Group/ Line#	С	ommodity Description	Item Quantity/ UOM	Service Dates	Catalog Discount
	Gloves - RADNO Lined	R Large Hi-Viz Yellow And Black Ter	ry 72.00000 / EA		
DADMOD	Large Hi-Viz Vell	ow And Black Terry Lined Cold Weath	er	•	

Or Approved Equal/Better

To Bid an Alternate Item, Written Approval Prior to

Bid Submission from the Jennifer Kipp, Manager of Urban Forestry MUST Be Received and Submitted with Bid.

Delivery Must Include Unloading from Vehicle and Delivery into the Building and Inside of the Address as Indicated:

City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108

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\*\*\*\*\*Evaluation Method - Unit Price & Delivery Time Will Be Factored in the Evaluation Process to Determine Lowest & Best Bid Received\*\*\*\*\*

Ship To:
Parks MaintUrban Forestry 2
Parks MaintUrban Forestry 2
750 E. 88th St.
Cleveland, OH 44108

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



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### **CITY OF CLEVELAND**

Division of Purchases & Supplies 601 Lakeside Avenue Room 128

Procurement Folder RFB No.		R	RFB Description			
16401		RFB 7012 2024000000005	Arborist Supplies - October 2024	Arborist Supplies - October 2024		
FB Closin	g Date/Time	Time Department/		epartment/Division	t/Division Public Bid Opening [	
etober 03, 2024 3:00 PM			7012	October 03, 2024 3:00 PM		
Group/ Line#		Commodity Description		Item Quantity/ UOM	Service Dates	Catalog Discoun
1 / 13	Gloves - RAD Terry Lined	NOR X-Large Hi-Viz Yellow A	And Black	72.00000 / EA		
To Bid an A	ed Equal/Better Alternate Item,	Written Approval Prior to				
Sub	omitted with Bio	om the Jennifer Kipp, Manager d.  loading from Vehicle and Deliv City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108	very into the B	uilding and Inside of th		
Sub Delivery M Vendor Is t	omitted with Bio Iust Include Un	om the Jennifer Kipp, Manager d.  loading from Vehicle and Delive City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108  ivery Date and Time with Jenn	very into the B	uilding and Inside of th		
Sub Delivery M Vendor Is t	omitted with Bio Iust Include Un to Schedule Del	om the Jennifer Kipp, Manager d.  loading from Vehicle and Delive City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108  ivery Date and Time with Jenn dare Subject to Being REJECT	very into the B , ifer Kipp at 21 ED.	uilding and Inside of th		
Vendor Is t Deliveries Manufactur	omitted with Bio Iust Include Un to Schedule Del NOT Scheduleo rer Name:	om the Jennifer Kipp, Manager d.  loading from Vehicle and Delive City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108  ivery Date and Time with Jenn dare Subject to Being REJECT	very into the B	uilding and Inside of th		
Vendor Is t Deliveries Manufactur	omitted with Bio Iust Include Un to Schedule Del NOT Scheduleo rer Name:	om the Jennifer Kipp, Manager d.  loading from Vehicle and Delive City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108  ivery Date and Time with Jenn dare Subject to Being REJECT	very into the B	uilding and Inside of th		
Vendor Is t Deliveries Manufactur . Item/Produ	omitted with Bio Iust Include Un to Schedule Del NOT Scheduled rer Name:	om the Jennifer Kipp, Manager d.  loading from Vehicle and Delive City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108  ivery Date and Time with Jenn dare Subject to Being REJECT	very into the B	uilding and Inside of th		
Vendor Is t Deliveries Manufactur . Item/Produ	omitted with Bio  Further Schedule Del  NOT Schedule  For Name:  Tot Number:  Days for Deliv	om the Jennifer Kipp, Manager d.  loading from Vehicle and Deliv City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108  ivery Date and Time with Jenn d are Subject to Being REJECT	very into the B  ifer Kipp at 21  ED.  ——	uilding and Inside of th	e Address as Indicated:	<b>5</b> ****

Received\*\*\*\*\*

<u>•</u>	
Ship To:	
Parks MaintUrban Forestry 2	
Parks MaintUrban Forestry 2	
750 E. 88th St.	
Cleveland, OH 44108	

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



(This is not an order.)

**Buyer:** Jules Gilliam 216-664-2621

jgilliam@city.cleveland.oh.us

Requestor: Jennifer Kipp

216-664-2388

jkipp@city.cleveland.oh.us

### **CITY OF CLEVELAND**

Procurement Folder RFB No.			RFB Description		
46401		RFB 7012 202400000000523	Arborist Supplies - Octob	er 2024	
FB Closing	g Date/Time		Department/Division	Public Bid Opening	Date/Time
ctober 03, 2	024 3:00 PM		7012	October 03, 2	2024 3:00 PM
Group/ Line#	C	ommodity Description	Item Quantity/ UOM	Service Dates	Catalo Discou
1 / 14	Safety Glasses Ba	alsamo Small Anti-fog 12/Box	2.00000 / BOX		
Safety Glas	ses Balsamo Smal	ll Anti-fog 12/Box	•		!
	Ci D 75	ding from Vehicle and Delivery into ity of Cleveland epartment of Urban Forestry 50 E. 88th St leveland, Ohio 44108	o the Building and Inside of th	e Address as Indicated:	
Vendor Is t	o Schedule Delive	ry Date and Time with Jennifer Kip	p at 216-664-2388.		
Deliveries 1	NOT Scheduled ar	re Subject to Being REJECTED.			
		re Subject to Being REJECTED.			
Manufactur	er Name:				
Manufactur . Item/Produ	er Name:				
Manufactur Item/Produ Number of	er Name: ct Number: Days for Delivery				
Manufactur Item/Produ Number of	er Name: et Number: Days for Delivery Units per Box:	After Award:	ude: Shipping & Handling an	d ANY Applicable Costs	S****
Manufactur Item/Produ Number of	er Name:  et Number:  Days for Delivery  Units per Box:  ****PLE	After Award:			
Manufactur . Item/Produ . Number of . Number of	er Name:  ct Number:  Days for Delivery  Units per Box:  ****PLE  ****Ve	After Award:  ASE NOTE: Unit Costs MUST Incl	ranty Information if Applicab	le with Bid Submission*	****

<u>.                                      </u>	
Ship To:	
Parks MaintUrban Forestry 2	
Parks MaintUrban Forestry 2	
750 E. 88th St.	
Cleveland, OH 44108	

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

Page 15 of 25

(This is not an order.)

**Buyer:** Jules Gilliam 216-664-2621

jgilliam@city.cleveland.oh.us

Requestor: Jennifer Kipp

216-664-2388

jkipp@city.cleveland.oh.us

### **CITY OF CLEVELAND**

<u>ocui eille</u>	nt Folder	RFB No.	RFB	Description		
6401		RFB 7012 202400000000523	Arboı	rist Supplies - Octob	er 2024	
FB Closin	g Date/Time		Depa	artment/Division	Public Bid Opening	Date/Time
ctober 03, 2	024 3:00 PM			7012	October 03, 2	024 3:00 PM
Group/ Line#		Commodity Description		Item Quantity/ UOM	Service Dates	Catalog Discoun
1 / 15	Safety Glasses	Balsamo CL Anti-fog 12/Box		2.00000 / BOX		
Safety Gla	sses Balsamo C	L Anti-fog 12/Box	I			
· <b></b> · · · · · · · · · · · · · · · · · ·		loading from Vehicle and Delivery into City of Cleveland	20	o		
<b>3</b> 7 <b>1 1</b>		Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108	4 21 <i>6 6</i>	CCA 2299		
		750 E. 88th St Cleveland, Ohio 44108 ivery Date and Time with Jennifer Kipp	p at 216-6	664-2388.		
Deliveries	NOT Scheduled	750 E. 88th St Cleveland, Ohio 44108 ivery Date and Time with Jennifer Kipp I are Subject to Being REJECTED.	p at 216-6	664-2388.		
Deliveries Manufactu	NOT Scheduled	750 E. 88th St Cleveland, Ohio 44108 ivery Date and Time with Jennifer Kipp	p at 216-6	664-2388.		
Deliveries Manufactu . Item/Produ	NOT Scheduled rer Name: let Number:	750 E. 88th St Cleveland, Ohio 44108 ivery Date and Time with Jennifer Kipp are Subject to Being REJECTED.	p at 216-6	664-2388.		
Deliveries Manufactu . Item/Produ	NOT Scheduled rer Name: not Number: Days for Delive	750 E. 88th St Cleveland, Ohio 44108 ivery Date and Time with Jennifer Kipp d are Subject to Being REJECTED.	-		d ANY Applicable Costs	<b>,</b> ****
Deliveries Manufactu . Item/Produ	NOT Scheduled rer Name: act Number: Days for Delive *****p	750 E. 88th St Cleveland, Ohio 44108 ivery Date and Time with Jennifer Kipp I are Subject to Being REJECTED.  ery After Award:	ude: Ship	ping & Handling an	11	
Deliveries Manufactu . Item/Produ . Number of	NOT Scheduled rer Name: let Number: Tays for Delive *****P ***** uation Method -	750 E. 88th St Cleveland, Ohio 44108 ivery Date and Time with Jennifer Kipp I are Subject to Being REJECTED.  ery After Award:  LEASE NOTE: Unit Costs MUST Incl	lude: Ship	pping & Handling and	le with Bid Submission*	****

Ship To:	
Parks MaintUrban Forestry 2	
Parks MaintUrban Forestry 2	
750 E. 88th St.	
Cleveland OH 44108	

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



(This is not an order.)

**Buyer:** Jules Gilliam 216-664-2621

jgilliam@city.cleveland.oh.us

Requestor: Jennifer Kipp

216-664-2388

jkipp@city.cleveland.oh.us

### CITY OF CLEVELAND

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

Procuremen	nt Folder	RFB No.	RFB Description				
146401		RFB 7012 202400000000523	Arborist Supplies - October 2024				
RFB Closin	g Date/Time		Department/Division  Public Bid Opening Date/Time				
October 03, 2	2024 3:00 PM			7012			
Group/ Line#	С	ommodity Description		Item Quantity/ UOM	Service Dates	Catalog Discount	
1 / 16	Safety Vest Mesh	w/Velcro CLS2 Lime MD		5.00000 /			

EA

Safety Vest Mesh w/Velcro CLS2 Lime MD

Or Approved Equal/Better

To Bid an Alternate Item, Written Approval Prior to

Bid Submission from the Jennifer Kipp, Manager of Urban Forestry MUST Be Received and Submitted with Bid.

Delivery Must Include Unloading from Vehicle and Delivery into the Building and Inside of the Address as Indicated:

City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108

Vendor Is to Schedule Delivery Date and Time with Jennifer Kipp at 216-664-2388.

\*\*\*\*\*Vendor MUST Submit Product & Warranty Information if Applicable with Bid Submission\*\*\*\*

\*\*\*\*\*Evaluation Method - Unit Price & Delivery Time Will Be Factored in the Evaluation Process to Determine Lowest & Best Bid Received\*\*\*\*\*

Ship To:
Parks MaintUrban Forestry 2
Parks MaintUrban Forestry 2
750 E. 88th St.
Cleveland, OH 44108

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

Page 17 of 25

(This is not an order.)

**Buyer:** Jules Gilliam 216-664-2621

jgilliam@city.cleveland.oh.us

Requestor: Jennifer Kipp

216-664-2388

jkipp@city.cleveland.oh.us

### CITY OF CLEVELAND

Division of Purchases & Supplies 601 Lakeside Avenue Room 128

Procurement Fol	der	RFB No.	RFB Description		
46401		RFB 7012 202400000000523	Arborist Supplies - Octob	per 2024	
RFB Closing Date	e/Time		Department/Division	Public Bid Opening	Date/Time
October 03, 2024 3:	00 PM		7012	October 03, 2	2024 3:00 PM
Group/ Line#	Co	ommodity Description	Item Quantity/ UOM	Service Dates	Catalog Discount
1 / 17 Hi-Vi	is Safety Vest	t Mesh w/Velcro CLS 2 Lime LG	12.00000 / EA		
Bid Subm	ate Item, Writ ission from t	tten Approval Prior to he Jennifer Kipp, Manager of Urban l	Forestry MUST Be Receive	d and	
To Bid an Alterna Bid Subm Submitted	ate Item, Wrivission from the latest temperature of the latest tempera	he Jennifer Kipp, Manager of Urban length from Vehicle and Delivery into the control of Cleveland partment of Urban Forestry 0 E. 88th St	·		
To Bid an Alterna Bid Subm Submitted Delivery Must Ind	ate Item, Writission from the Item of Item	he Jennifer Kipp, Manager of Urban l ling from Vehicle and Delivery into the ry of Cleveland partment of Urban Forestry	ne Building and Inside of th		
To Bid an Alterna Bid Subm Submitted Delivery Must Inc	ate Item, Writission from the Item of	he Jennifer Kipp, Manager of Urban ling from Vehicle and Delivery into the of Cleveland partment of Urban Forestry 0 E. 88th St eveland, Ohio 44108	ne Building and Inside of th		
To Bid an Alterna Bid Subm Submitted Delivery Must Inc	ate Item, Writission from the Item of Item	he Jennifer Kipp, Manager of Urban langer of Urban langer of Urban langer of Urban Policy of Cleveland partment of Urban Forestry 0 E. 88th Steveland, Ohio 44108  y Date and Time with Jennifer Kipp a	ne Building and Inside of th		

\*\*\*\*\*The Bid Must Be Submitted to: CityofClevelandbids@Clevelandohio.Gov - ONLY\*\*\*\*\*

•		
Ship To:	_	Vendor Response

Parks Maint.-Urban Forestry 2 Parks Maint.-Urban Forestry 2

750 E. 88th St.

Cleveland, OH 44108

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

(This is not an order.)

**Buyer:** Jules Gilliam 216-664-2621

jgilliam@city.cleveland.oh.us

Page 18 of 25

Requestor: Jennifer Kipp

216-664-2388

jkipp@city.cleveland.oh.us

### **CITY OF CLEVELAND**

rocuremen	t Folder	RFB No.	RFB Description		
46401		RFB 7012 202400000000523	Arborist Supplies - Octob	per 2024	
FB Closing	Date/Time		Department/Division	Public Bid Opening	Date/Time
ctober 03, 20	024 3:00 PM		7012	October 03, 2	2024 3:00 PM
Group/ Line#		Commodity Description	Item Quantity/ UOM	Service Dates	Catalog Discour
1 / 18	Traffic Cone V	Wide Body PVC w/3M Reflect Collar 28"	20.00000 / EA		
Traffic Con-	e Wide Body I	PVC w/3M Reflect Collar 28"	<b>!</b>		
Vendor Is to	o Schedule Del	City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108  livery Date and Time with Jennifer Kipp a	t 216-664-2388.		
		d are Subject to Being REJECTED.			
Manufacture	er Name:				
Item/Produc	et Number:				
Number of l	Days for Deliv	very After Award:			
•	*****P	PLEASE NOTE: Unit Costs MUST Include	e: Shipping & Handling an	nd ANY Applicable Cost	S****
	****	*Vendor MUST Submit Product & Warrar	nty Information if Applical	ole with Bid Submission	****
*****Evalu Received**	ation Method	- Unit Price & Delivery Time Will Be Fac	tored in the Evaluation Pro	ocess to Determine Lowe	est & Best Bid
	***	***The Bid Must Be Submitted to: Cityof	Clevelandbids@Cleveland	ohio.Gov - ONLY****	
Ship To:			V	endor Response	

Ship To:	
Parks MaintUrban Forestry 2	
Parks MaintUrban Forestry 2	
750 E. 88th St.	
Cleveland, OH 44108	

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

Page 19 of 25

(This is not an order.)

Buyer: Jules Gilliam 216-664-2621

jgilliam@city.cleveland.oh.us

Requestor: Jennifer Kipp

216-664-2388

jkipp@city.cleveland.oh.us

### **CITY OF CLEVELAND**

Division of Purchases & Supplies 601 Lakeside Avenue

rocurement Folder	RFB No.	RFB Description		
6401	RFB 7012 202400000000523	Arborist Supplies - Octob	per 2024	
FB Closing Date/Tim	ie	Department/Division	Public Bid Opening	Date/Time
ctober 03, 2024 3:00 PN	Л	7012	October 03, 2	2024 3:00 PM
Group/ Line#	Commodity Description	Item Quantity/ UOM	Service Dates	Catalog Discoun
1 / 19 Pole Foam	Core 6' Base Fiberglass	4.00000 / EA		
Pole Foam Core 6' Base	e Fiberglass	<b>!</b>	1	
Delivery Must Include	Bid. Unloading from Vehicle and Delivery City of Cleveland Department of Urban Forestry 750 F 88th St	Irban Forestry MUST Be Receive into the Building and Inside of the		
Vendor Is to Schedule	Unloading from Vehicle and Delivery City of Cleveland	into the Building and Inside of the Building and		
Vendor Is to Schedule I	Unloading from Vehicle and Delivery City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108 Delivery Date and Time with Jennifer	into the Building and Inside of the Building and		
Vendor Is to Schedule I Deliveries NOT Schedu Manufacturer Name:	Unloading from Vehicle and Delivery City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108  Delivery Date and Time with Jennifer uled are Subject to Being REJECTED.	into the Building and Inside of the Building and		
Vendor Is to Schedule Deliveries NOT Schedu Manufacturer Name: Item/Product Number:	Unloading from Vehicle and Delivery City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108  Delivery Date and Time with Jennifer uled are Subject to Being REJECTED.	into the Building and Inside of the Building and		
Vendor Is to Schedule In Deliveries NOT Schedule In Manufacturer Name:  Item/Product Number:  Number of Days for Desc.	Unloading from Vehicle and Delivery City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108  Delivery Date and Time with Jennifer alled are Subject to Being REJECTED.	into the Building and Inside of the Kipp at 216-664-2388.	ne Address as Indicated:	S****

Received\*\*\*\*\*

Ship To:	
Parks MaintUrban Forestry 2	
Parks MaintUrban Forestry 2	
750 E. 88th St.	
Cleveland, OH 44108	

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

Page 20 of 25

(This is not an order.)

**Buyer:** Jules Gilliam 216-664-2621

jgilliam@city.cleveland.oh.us

Requestor: Jennifer Kipp

216-664-2388

jkipp@city.cleveland.oh.us

### CITY OF CLEVELAND

Division of Purchases & Supplies 601 Lakeside Avenue Room 128

rocurement	Folder	RFB No.	RFB Description		
46401		RFB 7012 202400000000523	Arborist Supplies - Octob	per 2024	
RFB Closing	Date/Time		Department/Division	Public Bid Opening	Date/Time
October 03, 202	24 3:00 PM		7012	October 03, 2	2024 3:00 PM
Group/ Line#		Commodity Description	Item Quantity/ UOM	Service Dates	Catalog Discoun
1 / 20 L	eonard 6' Fibe	erglass Sectional Pole Orange	12.00000 / EA		
Leonard 6' Fi	berglass Secti	ional Pole Orange			l.
Delivery Mus	st Include Unl	oading from Vehicle and Delivery into City of Cleveland	o the Building and Inside of th	ne Address as Indicated:	
·		City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108	C	ne Address as Indicated:	
·		City of Cleveland Department of Urban Forestry 750 E. 88th St	C	ne Address as Indicated:	
Vendor Is to	Schedule Deli	City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108	C	ne Address as Indicated:	
Vendor Is to	Schedule Deli OT Scheduled	City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108 ivery Date and Time with Jennifer Kip	C	ne Address as Indicated:	
Vendor Is to Deliveries No Manufactures	Schedule Deli OT Scheduled r Name:	City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108 ivery Date and Time with Jennifer Kip are Subject to Being REJECTED.	C	ne Address as Indicated:	
Vendor Is to Deliveries No Manufacturer . Item/Product	Schedule Deli OT Scheduled r Name: Number:	City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108 ivery Date and Time with Jennifer Kip are Subject to Being REJECTED.	C	ne Address as Indicated:	
Vendor Is to Deliveries No Manufacturer . Item/Product	Schedule Deli OT Scheduled r Name: Number:	City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108 ivery Date and Time with Jennifer Kip are Subject to Being REJECTED.	op at 216-664-2388.		S****

\*\*\*\*\*Evaluation Method - Unit Price & Delivery Time Will Be Factored in the Evaluation Process to Determine Lowest & Best Bid Received\*\*\*\*

Ship To:
Parks MaintUrban Forestry 2
Parks MaintUrban Forestry 2
750 E. 88th St.
Cleveland, OH 44108

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



(This is not an order.)

**Buyer:** Jules Gilliam 216-664-2621

jgilliam@city.cleveland.oh.us

Requestor: Jennifer Kipp

216-664-2388

jkipp@city.cleveland.oh.us

### **CITY OF CLEVELAND**

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

rocuremei	nt Folder	RFB No.	RFB Description			
46401		RFB 7012 20240000000523 Arborist Supplies - October 2024		Arborist Supplies - October 2024		
FB Closin	g Date/Time		Department/Division Public Bid Opening Date/Tir  7012 October 03, 2024 3:00		Date/Time	
ctober 03, 2	024 3:00 PM				024 3:00 PM	
Group/ Line#		Commodity Description		Item Quantity/ UOM	Service Dates	Catalog Discour
1 / 21	Pole Foam Cor	e 6' Sectional Fiberglass		4.00000 / EA		
Pole Foam	Core 6' Sections	al Fiberglass				
To Bid an A Bid Sub	Submission fro omitted with Bid Just Include Unl	loading from Vehicle and Delivery into City of Cleveland Department of Urban Forestry		•		
To Bid an A Bid Sub Delivery M	Alternate Item, V Submission fro omitted with Bid Iust Include Unl	m the Jennifer Kipp, Manager of Urbal.  oading from Vehicle and Delivery into City of Cleveland	the Bu	ilding and Inside of the		
To Bid an A Bid Sub Delivery M	Alternate Item, V Submission fro omitted with Bid Just Include Unl	om the Jennifer Kipp, Manager of Urbal.  loading from Vehicle and Delivery into City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108	the Bu	ilding and Inside of the		
To Bid an A Bid Sub Delivery M	Alternate Item, V Submission fro omitted with Bid Iust Include Unl to Schedule Deli	om the Jennifer Kipp, Manager of Urbal.  coading from Vehicle and Delivery into City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108  ivery Date and Time with Jennifer Kip	the Bu	ilding and Inside of the		
To Bid an A Bid Sub Delivery M Vendor Is t Deliveries Manufacture.	Alternate Item, V. Submission fromitted with Bid Iust Include Unloo Schedule Deli	om the Jennifer Kipp, Manager of Urbal.  Ioading from Vehicle and Delivery into City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108  Ivery Date and Time with Jennifer Kip I are Subject to Being REJECTED.	the Bu	ilding and Inside of the		
To Bid an A Bid Sub Delivery M Vendor Is t Deliveries Manufacturing Item/Production .	Alternate Item, Value Submission from the Market With Bid Inst Include Unlaw Schedule Deli NOT Scheduled For Name:	om the Jennifer Kipp, Manager of Urbal.  Joading from Vehicle and Delivery into City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108  Jivery Date and Time with Jennifer Kip Lare Subject to Being REJECTED.	the Bu	ilding and Inside of the		
To Bid an A Bid Sub Delivery M Vendor Is t Deliveries Manufacturing Item/Production .	Alternate Item, No. Submission from the Submission from the Submission from the Submission from the Submission From Schedule Deliver Name:	om the Jennifer Kipp, Manager of Urbal.  Joading from Vehicle and Delivery into City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108  Jivery Date and Time with Jennifer Kip Lare Subject to Being REJECTED.	o the Bu	ilding and Inside of the	e Address as Indicated:	<b>,</b> ****

\*\*\*\*\*Evaluation Method - Unit Price & Delivery Time Will Be Factored in the Evaluation Process to Determine Lowest & Best Bid Received\*\*\*\*\*

Ship To:
Parks MaintUrban Forestry 2
Parks MaintUrban Forestry 2
750 E. 88th St.
Cleveland, OH 44108

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



(This is not an order.)

**Buyer:** Jules Gilliam 216-664-2621

jgilliam@city.cleveland.oh.us

Requestor: Jennifer Kipp

216-664-2388

jkipp@city.cleveland.oh.us

### **CITY OF CLEVELAND**

ocuremen	ıt Folder	RFB No.	RFB Description			
6401		RFB 7012 202400000000523	Arborist Supplies - October 2024  Department/Division   Public Bid Opening Date/Ti		<u> </u>	
FB Closing	g Date/Time				Date/Time	
ctober 03, 20	024 3:00 PM			7012	October 03, 2	024 3:00 PM
Group/ Line#	(	Commodity Description	·	Item Quantity/ UOM	Service Dates	Catalog Discoun
1 / 22	Trakmat Outrigg	er Pads - 18 x 18 - 18" x 18" x 1"		6.00000 / EA		
 Гrakmat Оі	ıtrigger Pads - 18	x 18 - 18" x 18" x 1"				
Vendor Is to	Г 7 С	City of Cleveland Department of Urban Forestry 50 E. 88th St Cleveland, Ohio 44108 ery Date and Time with Jennifer Kipp	o at 216	5-664-2388.		
Deliveries l	NOT Scheduled a	re Subject to Being REJECTED.				
Manufactur	er Name:					
Item/Produc	ct Number:					
Number of	Days for Deliver	y After Award:				
	****PLI	EASE NOTE: Unit Costs MUST Incl	ude: Sh	ipping & Handling an	d ANY Applicable Costs	3****
	****V	endor MUST Submit Product & War	ranty In	nformation if Applicab	le with Bid Submission*	****
	untion Mathad I		Cactored	l in the Evoluation Dro	cess to Determine Lowe	-4 % D4 D:1
*****Evalu Received**		Jnit Price & Delivery Time Will Be F	actorcu	i iii tile Evaluation Fio		si & Besi Bia
	***	Unit Price & Delivery Time Will Be F  *The Bid Must Be Submitted to: City				st & Best Bld

•	
Ship To:	
Parks MaintUrban Forestry 2	
Parks MaintUrban Forestry 2	
750 E. 88th St.	
Cleveland, OH 44108	

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



(This is not an order.)

**Buyer:** Jules Gilliam 216-664-2621

jgilliam@city.cleveland.oh.us

Requestor: Jennifer Kipp

216-664-2388

jkipp@city.cleveland.oh.us

### **CITY OF CLEVELAND**

rocuremen	t Folder	RFB No.	RFB Description			
6401		RFB 7012 202400000000523	Arborist Supplies - October 2024			
FB Closing	Date/Time		Department/Division Public Bid Opening Date/T 7012 October 03, 2024 3:00		g Date/Time	
ctober 03, 20	24 3:00 PM				2024 3:00 PM	
Group/ Line#		Commodity Description	Item Qua		Service Dates	Catalog Discour
1 / 23	Trakmat Outri	gger Pads - 24 x 24 - 24" x 24" x 1"	2.0000 EA			
 Frakmat Ou	trigger Pads -	24 x 24 - 24" x 24" x 1"	l .			
Vandor Is to	Sahadula Da	City of Cleveland Department of Urban Forestry 750 E. 88th St Cleveland, Ohio 44108	n of 216 664 2200			
		livery Date and Time with Jennifer Kip divided are Subject to Being REJECTED.	p at 216-664-2388.			
		a are subject to being RESECTED.				
•						
Number of l	Days for Deliv	ery After Award:				
	*****P	LEASE NOTE: Unit Costs MUST Incl	lude: Shipping & Har	ndling an	d ANY Applicable Cost	<sub>-S</sub> ****
	****	*Vendor MUST Submit Product & War	rranty Information if	Applical	ble with Bid Submission	****
*****Evalu Received**		- Unit Price & Delivery Time Will Be I	Factored in the Evalu	ation Pro	ocess to Determine Lowe	est & Best Bid
	**:	***The Bid Must Be Submitted to: City	yofClevelandbids@C	leveland	ohio.Gov - ONLY****	•

•	
Ship To:	
Parks MaintUrban Forestry 2	
Parks MaintUrban Forestry 2	
750 E. 88th St.	
Cleveland OH 44108	

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



Page 24 of 25

(This is not an order.)

**Buyer:** Jules Gilliam 216-664-2621

jgilliam@city.cleveland.oh.us

Requestor: Jennifer Kipp

216-664-2388

jkipp@city.cleveland.oh.us

### CITY OF CLEVELAND

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

Procurement Folde	r	RFB No.		RFB Description			
146401		RFB 7012 202400000000523		Arborist Supplies - October 2024			
RFB Closing Date/Time			Department/Division   Public Bid Opening Date/Time				
October 03, 2024 3:00	3, 2024 3:00 PM 7012 October 03, 2024 3:		etober 03, 2024 3:00 PM				
Vendor Response Vendor Total Amount for Items V		V	Vendor Total Amount for Services Payment Discount Off				

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

#### **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**

Group/ Line #	Evaluation Criteria Description	Response Type
1 / 1 Lowest and best bidder under Chapter 181 C.O.		NONE

#### 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.



(This is not an order.)

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**Buyer:** Jules Gilliam 216-664-2621

jgilliam@city.cleveland.oh.us

Requestor: Jennifer Kipp

216-664-2388

jkipp@city.cleveland.oh.us

### **CITY OF CLEVELAND**

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

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46401	RFB 7012 202400000000523	Arborist Supplies - October 2024		
RFB Closing Date/Time		Department/Division   Public Bid Opening Date/Time		
October 03, 2024 3:00 PM		7012	October 03, 2024 3:00 PM	
BIDDER MUST COMPL	ETE & SIGN BELOW	_		
NAME OF THE FIRM:				
STREET ADDRESS:				
CITY: STATE: ZIP CODE:		ZIP CODE:		
FED ID # / SSN #:				
PHONE NO.:		FAX NO.:		
EMAIL ADDRESS:				
PLEASE PRINT CONTAC	T NAME:			
AUTHORIZED SIGNATU	RE:	DATE:		
All bids and related docum	nents must be enclosed in a sealed enve	elope and marked with the RI	FB number.	
RETURN BID TO: Division	on of Purchases & Supplies			
	akeside Ave			
	128, City Hall and, OH 44114			

Effective Immediately: In accordance with Codified Ordinance 181.13 (I) the City shall receive competitive sealed bids through email. All City of Cleveland bids estimated to be less than 50K in value will be submitted and received electronically via email. All bids must be emailed to CityofClevelandbids@clevelandohio.gov. Upon receipt of your bid, you will receive a reply indicating your bid has been received.

#### Bidder's Instructions

See enclosed Terms & Conditions. Read and follow all terms and conditions of the bid.

Bids must be submitted to CityofClevelandbids@clevelandohio.gov, the Document ID Number and Buyer's Name must be identified in the email subject line. Also clearly state the Document ID Number, Bid Description, Buyer's Name and Closing Date.

Bids received after the Closing Date, Closing Time and sent to any other email address not identified in the Bidders Instruction cannot be considered.

Northern Ireland Affidavit must be completed, signed and included with each bid.

The bid must be submitted to: CityofClevelandbids@Clevelandohio.Gov

Bids received after the Closing Date, Closing Time and sent to any other email address not identified in the Bidders Instruction cannot be considered.

☐ The Document ID Number and Buyers Name in	email subject line
☐ PDF File of Request For Bid Form	-
☐ Terms & Conditions.	
☐ Northern Ireland Affidavit.	

The bid documents must include:

Contact the Buyer immediately at the number on the Bid Form if you do not have all the required documents.

#### TERMS AND CONDITIONS

- 1. Acceptance of Purchase Order. This Purchase Order shall be effective when Seller executes it, otherwise indicates its acceptance, or delivers to the City of Cleveland any of the goods ordered herein or renders for the City any of the services ordered herein. If this Purchase Order has been issued by the City in response to an offer, then the issuance of this Purchase Order by the City shall constitute an acceptance of such offer subject to the express condition that the Seller assent to any additional or different terms contained herein. Any additional or different terms or conditions contained in any acknowledgement of the purchase by the Seller shall automatically be deemed objected to by the City and shall not be binding upon the City unless specifically accepted by the City in writing.
- 2. Entire Agreement. This order, the instructions to bidders, the Request for Bid, the Bid Schedule of Items, and any specification and/or other attachments, if any, incorporated hereby by reference, constitute the entire agreement between the parties and replaces and supersedes any prior or contemporaneous communications, representations, or agreements, whether oral or written with respect to such matter.
- 3. Indemnification. Seller shall indemnify, defend, and hold harmless the City, its officers, agents, and employees from all claims, demands, liabilities, losses, suits, cause of action, judgments, costs, and expenses, including attorneys' fees, arising, occurring, or allegedly arising or occurring from the personal injury, including death, property damage, including loss of use, or otherwise, to any person or the property of any person, including third parties and employees of any party, as a result of negligent or intentional act or omission of Seller or its agents, employees, subSellers or suppliers, in the furnishing of the goods covered by this PO, or because of any imperfection or defect in said goods, or based upon any claim of product liability of strict liability in tort, or because of the failure of such goods to be in accordance with the description of such goods as may appear in any catalog, analytical information report or other technical bulletin as is furnished or used by the City, or because of the failure of such goods to be produced in compliance with the requirements of this PO.
- 4. <u>Limit of Liability.</u> In no event shall the City be liable for anticipated profits, incidental or consequential damages, or penalties of any description. The City's liability on any claim arising out of or connected with or resulting from this contract or from the performance or breach thereof shall in no case exceed the price allocable to the goods or services or unit thereof which gives rise to the claim.
- 5. Remedies. The city's remedies shall be cumulative and remedies herein specified do not exclude any remedies allowed by law or in equity. Waiver of any breach shall not constitute waiver of any other breach of the same or any other provision. Acceptance of any items or payment therefore shall not waive any breach.
- 6. Default. Payment or acceptance of any items after the delivery date shall not constitute a waiver of the City's right to cancel this order with respect to subsequent deliveries. The City reserves the right to reasonable testing and inspection before payment or acceptance. The City's failure to inspect and accept or reject goods, materials, or articles shall not relieve Seller from liability for tender or delivery of nonconforming goods nor constitute a waiver of any of the City's rights or remedies for breach of contract. The City reserves the right to reject any or all items not in conformity with the specifications noted within this purchase order in any respect.
- 7. F.O.B. Destination. Freight terms are F.O.B. Destination, Freight Prepaid, unless otherwise approved in writing by the Commissioner of Purchases and Supplies.
- 8. Non-Assignment. Neither this contract, nor any interest herein, shall be assigned or subcontracted by the Seller except upon the prior written consent of the City.
- 9. Patent, Trademark or Copyright Infringement. Seller agrees to defend, entirely at its own expense, all claims, demands, and actions that may be asserted against the City for all alleged patent, trademark, and/or copyright infringement resulting from the use or resale of goods covered by the PO, and to indemnify and hold the City harmless against all costs, expenses, legal fees, and judgments related to such claims, demands, and actions.
- 10. Timing. Time is of the essence in this contract. Failure to deliver within the time specified shall entitle the City, in addition to any other rights or remedies, to cancel this order and purchase the goods elsewhere, in which event the Seller shall be responsible for any increase in cost.
- 11. Implied Warranty. In addition to its standard warranty, Seller warrants that all goods supplied will be free and clear of all liens and encumbrances, good and merchantable title being in the Seller. Upon receipt by Seller of payment, good and merchantable title will vest in the City. All goods will be free from any defects in design, materials or workmanship and will be of good and merchantable quality. All goods will conform to the City's specifications or the approved sample as the case may be, and will be fit for the known purposes for which purchased, and that Seller will not substitute anything without the City's written consent.
- 12. Change Orders. No changes in the PO, its prices, terms, conditions, length, or attachments are permitted, without the City's prior written approval.
- 13. Cancellation. The City shall have the right to cancel this order, or any undelivered portion of this order, without cause, and its liability for such cancellation shall be limited to Seller's actual cost for work and materials applicable solely to this order that have been expected when Seller receives notice of cancellation. The City may, at its option, cancel this order without liability to Seller (except for conforming shipments the City previously accepted) if Seller (a) ceases to exist, (b) becomes insolvent, (c) becomes the subject of bankruptcy or insolvency proceedings, or (d) commits a breach in the performance of any obligation under this agreement or of any other written agreement with the City of Cleveland.
- 14. Compliance with Laws. Seller shall comply with all federal, state, and local laws, ordinances, rules, and regulations in the manufacture and sale of the goods and performance of the services. Seller shall defend and hold the City harmless from any losses, damages, or costs arising from or caused in any way by Seller's actual or alleged violation of any federal, state, or local law, ordinance, rule or regulation.
- 15. Access to Records: Seller shall provide access to pertinent records relative to this contract/order for a period of three (3) years after the last receipt of payment is made under this contract/order, whichever occurs last.
- 16. Material Safety Data Sheets: Any substance delivered as a part of this order must be properly labeled in accordance with all applicable regulations and must be accompanied by a Material Safety Data sheet (MSDS).
- 17. Venue. Any dispute arising under this order not disposed of by agreement shall be decided by a court of competent jurisdiction in Cuyahoga County in the State of Ohio. Pending settlement on final decision of any dispute, Seller shall proceed diligently with the performance of this order in accordance with the City's direction. The Charter and Ordinance of the City of Cleveland shall govern.
- 18. Tax. Buyer is exempt from Federal and State taxes for tangible personal property. Sellers doing business with the Buyer may not be exempt from paying sales tax to their suppliers for materials to fulfill contractual obligations with the Buyer, nor shall any Seller be authorized to use the Buyer's Tax Exemption number in acquiring such materials, without the prior issuance of a signed Tax Exemption Certificate. A Tax Exemption Certificate is available upon written request.
- 19. Documentation. Seller shall clearly mark all documentation with the applicable valid PO number.
- 20. Payment Terms. Payment will be made in accordance with the terms on the face of this contract, or the Seller's invoice, whichever are more favorable to the City and payment date therefore shall be calculated from the receipt of invoice or receipt or final acceptance of the goods or services, whichever is later. All claims for money due or to become due from the City shall be subject to deduction or setoff by the City by reason of any counterclaim arising out of this or any other transaction with the Seller. The acceptance by the Seller of final payment shall operate as a full and complete release of the City. No payment for goods or services shall constitute acceptance of any defective or nonconforming goods or services by the city. Unless otherwise stated in the PO, the terms of payment shall be net 30 days from the receipt of a proper invoice. It shall be understood that the cash discount period, if any, to the City will date from receipt by the City of acceptable goods and invoice and not from date of invoice.
- 21. Insurance. Unless otherwise stated in the specifications, whenever labor is involved, the Seller shall procure and maintain insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the services, materials, equipment and/or supplies provided to the City. The insurer(s) must be licensed for business in the State of Ohio and maintain an A.M.Best rating of no less than A: VII or be an insurer approved by the City. The Seller shall submit all required insurance certificates to the City before commencing work. The City is to be added to each policy as an additional insured. The Seller shall notify the City in writing at least 30 days before it cancels or reduces its insurance policy or coverage and immediately upon the Company's receipt of notice from the carrier of any cancellation or reduction of the coverage or policy. Seller must demonstrate the following minimum insurance coverage in accordance with the estimated value limits: 1) Purchases less than \$50,000. General Liability Insurance, with a \$500,000 combined single limit. 2) Purchases \$50,000 and over: General Liability Insurance with bodily injury and property damage limits of \$1,000,000 for each occurrence with a \$2,000,000 general aggregate and \$2,000,000 products and completed operations aggregate. Automobile Liability Insurance must be in effect for any owned, hired and non-owned vehicle used in the performance of the work, with bodily injury limits of \$1,000,000 for each person and \$1,000,000 for each accident, and with property damage limits of \$1,000,000 for each accident; OR \$1,000,000 combined single limits, including bodily injury and property damage. The above limits are the minimum acceptable and do not infer or place a limit on the liability of the Seller. The Seller's insurance shall be primary and any insurance or self-insurance maintained by the City shall be excess for the City and not contribute with the coverage maintained by the Seller.
- 22. Workman's Compensation: Whenever labor is involved, the Seller shall subscribe to and comply with the Workmen's Compensation Laws of the State of Ohio and pay such premiums as may be required there under and to save the City harmless from any and all liability arising from or under said act. He shall also furnish a copy of the official certificate or receipt showing the payments herein referred to before commencing any work.
  - 3. Authority to Bind. All parties to this order agrees that the representatives named herein, including in all attachments, possess full and complete authority to bind said parties.
- 24. Inspection and Acceptance. No material received by the City pursuant to the purchase order issued under the terms and conditions of this bid document shall be deemed accepted until the City has had reasonable opportunity to inspect said material. All material which is discovered to be defective or which does not conform to any warranty of the Seller herein, upon initial inspection, or at any later time if the defects contained in the material were not reasonably ascertainable upon the initial inspection, may be returned at the Seller's expense for full credit or replacement. No goods returned as defective shall be replaced without written authorization from the Commissioner of Purchases and Supplies. Such return shall in no way affect the City's discount privileges. Such right to return, offered to the City arising from the City's receipt of defective goods, shall not exclude any other legal, equitable or contractual remedies the City may have therefore.
- 25. Non-appropriation of Funds. As with any other public entity, an Agreement, Contract, or issuance of Purchase Order by the City is contingent upon the legal availability of funding and the allocation of said funds. The City reserves the right to cancel any ongoing Agreement, Contract, or Purchase Order immediately, by giving written notice to the Seller, in the case of a failure by the appropriating body to appropriate funds or funding for the specific project, commodity or service.
- 26. Equal Opportunity. This Agreement is a "contract", and the Seller is a "contractor" within the meaning of Chapter 187 of the Codified Ordinances of Cleveland, Ohio 1976. During the term of this Purchase Order, the Seller shall comply with all terms, conditions and requirements imposed on a "contractor" in the Equal Opportunity Clause, Section 187.22(b) C.O., and herein made a part of this Agreement by reference. A complete copy of the Equal Opportunity Clause is available at the City of Cleveland website.

# Subject: Submission of NORTHERN IRELAND FAIR EMPLOYMENT PRACTICES DISCLOSURE

Each bidder and/or appropriate parties should complete the <u>DISCLOSURE</u> and submit it with the bid, if possible. If not submitted with the bid, it must be completed and submitted to the Commissioner of Purchases and Supplies prior to any contract being awarded by the City. If a bidder or appropriate parties fail to complete and submit it, they shall not be eligible for a contract award.

#### NORTHERN IRELAND FAIR EMPLOYMENT PRACTICES DISCLOSURE

INSTRUCTIONS: Pursuant to Codified Ordinance Sec. 181.36, the information requested on this page must be supplied by all Contractors and any Subcontractors having more than a fifty percent (50%) interest in the proposed contract prior to any contract being awarded by the City of Cleveland. Any Contractor or Subcontractor who is deemed to have made a false statement shall be declared to have acted in default of its contract and shall be subject to the remedies for default contained in its contract. For failure to cure such a default, the Contractor or Subcontractor shall be automatically excluded from bidding for the supply of any goods or services for use by the City for a period of two years.

### **CHECK WHICHEVER IS APPLICABLE:**

- A. ( ) The undersigned or any controlling shareholder,\* subsidiary, or parent corporation of the undersigned is NOT ENGAGED IN ANY BUSINESS OR TRADING FOR PROFIT IN NORTHERN IRELAND. (If paragraph A. is checked, proceed to the signature line.)
- B. ( ) The undersigned or any controlling shareholder,\* subsidiary, or parent corporation IS ENGAGED IN ANY BUSINESS OR TRADING FOR PROFIT IN NORTHERN IRELAND. (If paragraph B. is checked, please either check the stipulation contained in paragraph C. or attach documentation that shows that the undersigned has complied with the stipulation contained in paragraph C.
- C. ( ) The undersigned and all enterprises identified in paragraph B. are TAKING LAWFUL AND GOOD FAITH STEPS TO ENGAGE IN FAIR EMPLOYMENT PRACTICES WHICH ARE RELEVANT TO THE STANDARDS EMBODIED IN THE "MacBRIDE PRINCIPALS FOR FAIR EMPLOYMENT IN NORTHERN IRELAND." A copy of the MacBride Principles can be obtained from the Office of the Commissioner of Purchases and Supplies. In lieu of checking this paragraph, the undersigned must attach documentation which the undersigned believes shows compliance with the stipulation contained in this paragraph C.

Name	e of Contractor or Subcontractor
By:	
Title:	

\*"Controlling shareholder" means any shareholder owning more than fifty percent (50%) of the stock in the corporation or more than twenty-five percent (25%) of the stock in the corporation if no other shareholder owns a larger share of stock in the corporation.