



INVITATION TO BID

(This is not an order.)

CITY OF CLEVELAND

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

Buyer: Jim Hutcheson
 216-664-2622
 jhutcheson@city.cleveland.oh.us

Requestor: Stephanie Byrd
 216-348-7277
 Stephanie_Byrd@clevelandwater.com

Procurement Folder	RFB No.	RFB Description	
127605	RFB 2002 202000000000551	Service Line Replacement Grips & Rhino HIT Kits	
RFB Closing Date/Time		Department/Division	Public Bid Opening Date/Time
October 26, 2020 3:00 PM		2002	October 26, 2020 3:00 PM

SCHEDULE OF EVENTS

Event Description			Event Date	
Group/Line#	Commodity Description	Item Quantity/UOM	Service Dates	Catalog Discount
1 / 1	Ten (10) Rhino Hit Kits Standard - Item P69350/RHK20ENG	10.00000 / EA		

A Quantity of ten (10) Rhino Hit Kits Standard - Item P69350/RHK20ENG.

The Rhino HIT Kits will be used to record damage to buried facilities such as fiber cables, pipelines, electrical lines and more. The HIT Kits will provide a photographic means of reporting underground utility hits and near-misses. In addition, in accordance with CGA Excavation Best Practice 5-11, the utility HIT Kit can be used to document the excavation site before digging takes place.

Each Rhino HIT Kit Standard shall include: a Quantity of one (1) (mark) post with a quantity of three (3) "Mark" decals; a quantity of one (1) (damage) post with a quantity of three (3) "Damage" decals; a quantity of one (1) 36" Ruler; a quantity of four (4) Stands; a quantity of two (2) Spikes and a quantity of one (1) Carrying/storage Bag.

Ship To:
Water - Distribution Water - Distribution 4600 Harvard Cleveland, OH 44105

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

Group/Line#	Commodity Description	Item Quantity/UOM	Service Dates	Catalog Discount
1 / 2	Service Line Replacement Grips	2.00000 / EA		

Service Line Replacement Grips with a pulling capacity of 15,000 lbs. (Chicago style grips) to include double V-grooves to provide a 4-point contact, reducing the chance of slipping and providing proper alignment of wire and cable.

Ship To:
Water - Distribution Water - Distribution 4600 Harvard Cleveland, OH 44105

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

Group/Line#	Commodity Description	Item Quantity/UOM	Service Dates	Catalog Discount
1 / 3	Freight	1.00000 / EA		

Freight	
Ship To:	Vendor Response



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		\$	\$	Day(s)

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.

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.



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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