

THE CITY OF MENTOR
8500 CIVIC CENTER BOULEVARD
MENTOR, OH 44060

SPECIFICATIONS AND BID FORMS FOR:
**PURCHASE OF WHITE, YELLOW and BLACK WATER-BASED
TRAFFIC PAINT FEDERAL SPECIFICATION TT-P-1952F TYPE II**

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CITY OF MENTOR
PURCHASING OFFICE

DATE: Wednesday, March 24, 2021

12:00 NOON

**ALL BIDS SUBMITTED MUST INCLUDE THE REQUIRED BID DEPOSIT
AND A PROPERLY EXECUTED BIDDERS ACCEPTANCE TO
CONTRACT (BAC-1).**

I. LEGAL NOTICE

The CITY OF MENTOR will receive sealed bids at the Purchasing Office, 8500 Civic Center Blvd., Mentor, Ohio 44060, until NOON (local time) on Wednesday, March 24, 2021 for:

PURCHASE OF WHITE, YELLOW, and BLACK WATER-BASED TRAFFIC PAINT FEDERAL SPECIFICATION TT-P-1952F TYPE II

Bids must be in accordance with specifications advertised on the City of Mentor website: www.cityofmentor.com/category/rfp or RFP's will be available for pick-up at the Purchasing Office for the cost of printing. Bidders are responsible for checking for Addenda and obtaining any from the website.

Kenneth Filipiak, City Manager
([cityofmentor.com/legal notices](http://cityofmentor.com/legal%20notices))

NEWS HERALD:
PUBLISH DATES:

March 10, 2021
March 17, 2021

II.

INSTRUCTIONS TO BIDDERS

The Instructions to Bidders governs, except where amended by the Specifications.

The Bidder is responsible for reading and understanding all items herein:

1. Except as otherwise provided herein, the Instructions to Bidders, Proposal-Contract Form, and all specifications, drawings and other documents referred to herein shall be a part of the contract.

2. DEFINITIONS:

A. The term "Bidder" or "Contractor" shall mean the corporation, partnership or individual proposing or under contract to furnish the material, labor, and/or equipment listed in the Specifications.

B. The term "City" shall mean the City of Mentor, Ohio.

C. "Calendar Day" shall mean every day shown on the calendar.

D. "City Manager" shall mean the Mentor City Manager or his duly authorized representative.

3. PROPOSAL: To be entitled to consideration, a proposal must be made in accordance with the following instructions:

A. Preparation: Each proposal shall be submitted on the forms furnished by the City. All signatures shall be clearly and legibly written in long hand. No oral, facsimile or telephonic proposal or modifications will be considered. Each proposal shall show the breakdown for each item as directed on the Proposal-Contract Form. All proposals shall be considered informal which contain items not specified in the Proposal-Contract Form.

Prices for material and equipment shall include transporting and delivery to any place designated on the City's purchase order, within the corporate limits of the City. In the event of a discrepancy between unit proposal prices and extension thereof, the unit proposal price shall govern.

B. Names of Bidders: Each proposal shall give the full business address of the Bidder(s) and be signed by them with their usual signature. Proposals by partnerships shall furnish the full names of all partners and shall be signed with the partnership name by one of the members of the partnership or by an authorized representative, followed by the signature and title of the person signing.

Proposals by corporations must be signed with the legal name of the corporation, followed by the name of the state of incorporation and by the signature and title of the President, Secretary or other person authorized to bind it in the matter.

The name of each person signing shall also be typed or printed below the signature. A proposal by a person

who affixes to their signature the word "President," "Secretary," "Agent" or other title without disclosing their principal may be held to be the proposal of the individual signing.

When requested by the City, satisfactory evidence of the authority of the officer or agent signing on behalf of a corporation or partnership shall be furnished.

C. Delivery: The proposal shall be sealed in an envelope, addressed to:

City of Mentor
c/o Purchasing Department
8500 Civic Center Boulevard
Mentor, Ohio 44060

and delivered to the office of the Purchasing Coordinator on the date set forth in the legal advertisement. The sealed envelope shall also bear the name of the Bidder, the general item(s) proposed, and the date the proposals are to be opened. Proposals will be received until the date and time specified in the legal advertisement. Proposals will be opened and read immediately thereafter, in 2nd Floor Conference Room, Mentor Municipal Center. Proposals received after the date and time specified will be returned unopened to the Bidder.

D. Proposal to Include All Work: Each proposal shall include all equipment, material, supplies or services described in the Instructions to Bidders, Specifications, Proposal-Contract Form and all drawings.

E. Withdrawal of Proposal: Permission will not be given to withdraw or modify any proposal after it has been deposited as provided above. Negligence on the part of a Bidder in preparing the proposal confers no right for the withdrawal of the proposal after it has been opened.

F. Acceptance or Rejection of Proposal: The City reserves the right to accept any proposals within sixty (60) calendar days after the same are opened, as provided above. The City reserves the right to accept any proposals which, in its opinion, are deemed to be in the best interest of the City. The City reserves the right to reject any or all proposals.

In determining the award, each item may be considered separately, and separate contracts may be awarded on the various items, unless specified to the contrary in the Specifications.

G. Proposal Bond or Check: Each proposal must be accompanied by a cashier's or certified check, an irrevocable letter of credit, or by a proposal bond, signed by a surety company authorized to do business in the State

of Ohio, in the amount of five (5) percent of the proposal and made payable to the City of Mentor, as a guarantee that the contract will be honored in the event it is awarded to the Bidder, and as a guarantee that the Bidder to whom the contract is awarded will sign all documents necessary to formalize the contract, if any.

H. Forfeiture of Check or Proposal Bond: If the Bidder to whom the contract is awarded shall fail to honor the contract, or fail to sign the documents necessary to formalize the contract, if any, the deposit accompanying the proposal shall thereupon be forfeited to the City for and as liquidated damages. The work may then be readvertised or awarded to the deemed second best Bidder as the City may determine.

I. Quantities: The quantities of the work shown on the Specifications and Proposal-Contract Form are estimated by the City and will be used as the basis for comparison of the proposals only. The City reserves the right to decrease or increase any quantities and to eliminate any item(s) on the plans or proposal.

J. Informal Proposals: Proposals may be rejected for the following reasons:

- 1) If the proposal is on a form other than that furnished by the City or if the form is altered or any part thereof detached.
- 2) If there are any unauthorized additions, conditional or alternate proposals, or other irregularities of any kind which may tend to make the proposal incomplete, indefinite or ambiguous as to its meaning.
- 3) If the Bidder adds any provisions reserving the right to accept or reject an award, or to enter into a contract pursuant to an award. This does not exclude a proposal limiting the maximum gross amount of awards acceptable to any one Bidder at any one proposal letting, provided that the City will make any selection of awards.
- 4) If the proposal does not contain a unit price for each pay item listed, except in the case of authorized alternate pay items or lump sum items.

4. A. Competency of Bidders: No proposal will be considered unless the Bidder submitting the same shall furnish evidence satisfactory to the City Manager that they have the necessary equipment, ability and financial resources to fulfill the conditions of the contract and Specifications. Previous experience and responsibility of the Bidders will be considered in awarding the contract. No contract will be awarded to any Bidder who is in arrears to the City upon debt or contract, or who is in default as surety or otherwise upon any obligation to the City.

B. Disqualification of Bidders: Any of the following reasons may be considered as being sufficient for the disqualification of a Bidder and the rejection of their proposal or proposals.

- 1) More than one proposal for the same work from an individual, firm or corporation under the same or different names.
- 2) Evidence of collusion among Bidders. Participants in such collusion will receive no recognition as Bidders for any further work of the City until any such participant shall have been reinstated as a qualified Bidder.
- 3) Proposal prices that obviously are unbalanced.

5. WRITTEN AND ORAL EXPLANATIONS: Should a Bidder find discrepancies in, or omissions from, the drawings or Specifications, or should they be in doubt as to their meaning, they shall at once notify the City, which may send written instructions to all Bidders. The City will not be responsible for any oral instructions.

6. ADDENDUM OR MODIFICATION: Any addendum or modification issued during the time of bidding shall be covered in the proposal and in awarding a contract, such addendum or modification will become part thereof. In the event any such addendum or modification is issued by the City within 72 hours of the time set for the closing of proposals, excluding Saturdays, Sundays and legal holidays, the time for submitting proposals shall be extended one (1) week, with no further advertising of proposals.

7. TAX EXEMPTIONS: The City is exempt from federal excise and transportation taxes and Ohio State sales tax. Prices quoted should not include either federal excise or Ohio State sales tax. Tax exemption certificates covering these taxes will be furnished upon request.

The transportation tax is not applicable on any purchase consigned to the City and no tax exemption certificate is required. If for any reason a contemplated purchase would not be tax exempt, this fact will be indicated in the Specifications, and such taxes may be included in the price or shown as a separate item in the proposal.

8. DISCRIMINATION: In hiring of employees for the performance of work under this contract or any subcontract, neither the Contractor, subcontractor, nor any person acting in their behalf shall by reason of race, creed, color, age, sex or handicap discriminate against any citizen of the State in the employment of any laborer or worker who is qualified and available to perform the work to which the employment relates.

Neither the Contractor, subcontractor, nor any person in their behalf shall in any manner discriminate against or intimidate any employee hired for the performance of work under this contract on account of race, creed, color, age, sex or handicap.

9. INSURANCE: If the Specifications indicate insurance is required, then the Contractor shall obtain and pay for the following types of insurance:

- (a) Commercial General Liability insurance with minimum limits of not less than \$1,000,000 combined single lim-

it. Coverage is to include contractual liability, a per project general aggregate limit, primary and non-contributory other insurance provision, waiver of subrogation in favor of the City and additional insured status for the City including ongoing operations and products and completed operations. If such coverage is written on a Claims Made or Claims Made and Reported basis, (i) such coverage will have a retroactive date that is equal to or that precedes the date of the contract and be maintained for a minimum period of not less than three (3) years after the termination or expiration of the contract, (ii) may be replaced with other Claims Made or Claims Made and Reported coverage with a retroactive date that is equal to or that precedes the date of the contract and maintained for a minimum period of not less than three (3) years after the termination or expiration of the contract or (iii) may be cancelled after the termination of or expiration of the contract only if it is replaced by an extended reporting period with a duration of not less than three (3) years.

- (b) Automobile Liability insurance providing coverage for all owned, non-owned and hired automobiles with minimum limits not less than \$1,000,000 combined single limit. Coverage shall include additional insured status for the City and a waiver of subrogation for the City.
- (c) Worker's Compensation which meets all statutory minimum requirements

All policies must be written with insurance companies acceptable to the City. All policies are to provide the City with thirty (30) days advanced written notice of cancellation or non-renewal with the exception of cancellation for non-payment of premium which shall be ten (10) days. Contractor shall supply certificates of insurance evidencing the required coverage and shall furnish renewal certificates thirty (30) days prior to the renewal date. Failure of the City to request certificates does not relieve the Contractor from the obligation to maintain the required insurance.

- 10. **LIABILITY:** The Bidder shall defend, indemnify, and save harmless the City and its officers and agents from all claims, demands, payments, suits, actions, recoveries and judgments of every description, whether or not well founded by law, brought or recovered against it, by reason of any act or omission of said Bidder(s), their agents, subcontractors or employees, in the execution of the contract, or for the use of any patented inventions by said Bidder. A sum sufficient to cover aforesaid claims, including attorneys' fees, may be retained by the City from monies due or to become due to the Bidder under contract, until such claims shall have been discharged.
- 11. **ROYALTIES AND/OR LICENSE FEES:** The Bidder shall pay all royalties and license fees. The Bidder herein agrees to assume and save the City, its officers and agents harmless from liability of any kind or nature whatsoever, arising out of the use by the City, its officers and agents of any item, appliance, apparatus or mechanism, material or service which may be furnished or installed by the Bidder under the terms of this contract, including patent or copyright in-

fringement, and to defend the City from any and all such liabilities whether or not such claims are well founded by law.

- 12. **ASSIGNMENT OF CONTRACT:** The Bidder who is awarded a contract shall not assign, transfer, convey, sublet or otherwise dispose of said contract, or right, title or interest in or to the same, or any part thereof, without previous consent in writing from the City Manager, endorsed on or attached to the contract.
- 13. **CANCELLATION:** Should the material(s) supplied or delivered to the City under this contract fail at any time to meet the Specifications required by the contract, then in such event, the City may cancel this contract upon written notice to the Bidder.
- 14. **CONTROL OF WORK:** The City Manager, or his designated agent, will decide all questions which may arise as to the quality and acceptability of materials furnished and work performed and as to the rate of progress of the work; all questions which may arise as to the interpretation of the plans and Specifications; all questions as to the acceptable fulfillment of the contract on the part of the Contractor, and as to compensation.
- 15. **CLAIMS FOR ADJUSTMENT AND DISPUTES:** If, in any case, the Contractor deems that additional compensation is due for work or material not clearly covered in the contract or not ordered by the City Manager as extra work, as defined herein, the Contractor shall notify the City Manager in writing of their intention to make claim for such additional compensation before they begin the work on which the claim is based. If such notification is not given and the City Manager is not afforded proper facilities by the Contractor for keeping strict account of actual costs as required, then the Contractor hereby agrees to waive any claim for such additional compensation. Such notice by the Contractor, and the fact that the City Manager has kept account of the cost aforesaid, shall not in any way be construed as proving or substantiating the validity of the claim. If the claim, after consideration by the City Manager, is found to be just, it will be paid as extra work in the amount as approved by the City Manager.
- 16. **DURATION OF CONTRACT:** The duration of the contract shall be for the period stated in the Specifications, and shall include all material, equipment and/or services ordered or delivered during the period. All prices quoted shall be for a definite fixed period unless otherwise noted in the Specifications.
- 17. **PURCHASES:** After a contract has been signed, it shall only become operative upon delivery to the Bidder a duly signed purchase order. The City shall only be obligated under the contract to the extent of such purchase order. The City shall not become liable for any claims in the event that the total quantity of material ordered or services performed under the contract should prove to be greater or less than the estimated amount in the Specifications.
- 18. **DELIVERY:** The Bidder agrees to make deliveries of supplies and materials within a reasonable period from the time purchase orders are received, which reasonable time is estimated to be thirty (30) days.

If deliveries are not made within such period, then the City may purchase such items in the open market; and if the prices paid by the City shall be greater than the contract price, the Bidder agrees to reimburse the City for any loss or losses that the City may thereby sustain.

Delivery time for vehicles and equipment may be extended beyond thirty (30) days, provided the Bidder has noted the delivery time in the appropriate space on the Proposal-Contract Form.

19. PAYMENT OF INVOICES: Invoices will be due and payable within thirty (30) days of receipt of the invoice by the City. All invoices should be mailed to the attention of the Accounts Payable Department. Payments may be made on a basis of estimated partial completion of work or delivery, and the City may withhold a percentage of each partial payment until completion of the contract. The City may withhold a percentage of the final estimate for a specified period as a guarantee. Such a procedure for partial payments must be provided for in the Specifications.
20. CONTRACT BOND: The successful Bidder will be required to furnish the approved bond for the faithful performance of the contract in the amount of one hundred percent (100%) of the contract price. Such bond shall be that of an approved surety company or personal bond upon which the sureties are persons not interested in the contract, or, if interested, collateral security shall be furnished, all of which is to be to the satisfaction of the Law Director, including sureties.

In lieu of a performance bond the City may elect to hold the Proposal Deposit Check, submitted with the proposal, until the contract has been fulfilled. **Any deviation from the required one hundred percent (100%) figure will be noted in the Specifications.**
21. GENERAL: Contractors shall furnish all labor, equipment, materials, services and supplies necessary to complete the proposed work. All work shall be performed according to all standards of good workmanship complete in every detail. Contractors shall coordinate their work with the work of others and, upon completion, remove tools, equipment, waste and debris and leave the site in "broom-clean" condition. Contractors shall warrant all equipment, materials, services and supplies with the normal and usual warranties, including, where applicable, warranties of merchantability and fitness for a particular purpose.
22. WAIVERABILITY: The City of Mentor reserves the right to accept any part of any proposal and reject all or parts of any and all proposals, and waive any informalities in the bidding procedure.
23. PREVAILING WAGE: Contractors must comply with ORC Chapter 4115 when applicable. It is the Contractor's responsibility to contact the City's Prevailing Wage Coordinator to determine requirements.
24. TAXES: Contractor shall pay and/or withhold all sales, consumer, use, employment and other taxes (including the City of Mentor 2% income tax) paid or withheld by Contract-

tor in accordance with the Laws and Regulations of the United States, State of Ohio and City of Mentor which are applicable during the performance of the work.

QUESTIONS: Call the Finance Department at (440) 974-5776.

III. BUSINESS ENTITY RESOLUTION

_____, of _____
(Name of Officer) (Name of Business Entity)

an _____ Business Entity hereby certifies that the following is a true
(State where incorporated/organized if applicable)

and correct copy of a resolution duly adopted by the Board of Directors of _____,
(Business Entity Name)

on _____, _____, to wit:
(Month, Day) (Year)

“Resolved, that _____* of this Business Entity, namely
(Name of Officer)

_____, be and he/she hereby is authorized and directed to enter into any and all
(Title of Officer)

contracts, bid guaranty and performance bonds with **THE CITY OF MENTOR, OHIO**, for the purpose of

furnishing labor and/or materials as to _____
(Title of Bid)

at such price and upon such terms and conditions, including any amendments or modifications thereto, as

said _____ in his/her sole discretion shall deem best,
(Title of Officer)

and that said actions shall be binding upon the Business Entity.

“Resolved, further, that said _____* be, and he/she further is
(Name of Officer)

hereby authorized and directed to execute and deliver unto said **CITY OF MENTOR, OHIO** other
instruments which in his/her discretion he/she shall deem necessary to carry out the forgoing resolution.”

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Business
Entity (if applicable) at _____ this _____ day of _____,
and I further certify that said resolution is still in force and effect.

SECRETARY

SEAL

BER-1

*Name must agree with signature on page Bidders Acceptance to Contract

IV. BID SUBJECT TO ACCEPTANCE AS CONTRACT

Page intentionally left blank, contact Veronica Fetsko at fetsko@cityofmentor.com or 440-974-5776 for the omitted form.

B. NOTICE OF AWARD

Whereas, _____ responded to an invitation to bid as to pavement lane marking services and whereas said bid by _____ was approved by the City Council as the lowest and best bid, now, therefore, the City of Mentor awards the contract subject to final acceptance below to _____ to be performed pursuant to the terms and conditions specified in the following documents (component parts):

1. Instructions to Bidders
2. Bond or Certified Check
3. Specifications: General Requirements/Contractor's Responsibilities
4. Proposal/Contract Form
5. Other

Veronica Fetsko, **Purchasing**

Date

C. VENDOR AGREEMENT

_____ hereby agrees to perform the services as bid and agrees to abide by all terms and conditions as identified. In the event of contradiction or ambiguity between the paragraphs contained in the *Instructions to Bidders* versus the other more specific paragraphs under *Specifications: General Requirements/ Contractor's Responsibilities, Proposal/Contract Form, Other*, the paragraphs in the *Specifications: General Requirements/Contractor's Responsibilities, Proposal/Contract Form and Other*, shall control. And whereas, the City of Mentor intends to be bound by the contract, it will pay to _____ the sums so stated in the *Proposal/Contract Form* upon satisfactory delivery of the goods and/or performance of the service.

_____ has reviewed the above component parts of the contract documents and finds no ambiguity in the terms and conditions thereof.

Company Officer

Date

D. ACCEPTANCE BY THE CITY OF MENTOR

THE FOREGOING CONTRACT IS HEREBY ACCEPTED AS TO ALL OF THE COMPONENT PARTS AND, IN SPECIFIC, TO ITEM(S) #

Item(s) #

Pursuant to Ordinance _____ Passed on _____.

By the Council of the City of Mentor, for the period through _____.

FUNDS AVAILABLE:

David W. Malinowski, *Finance Director*

Date

Kenneth J. Filipiak, *City Manager*

Date

APPROVED AS TO FORM:

Richard A. Hennig, *Law Director*

Date

E. ESCROW WAIVER

In accordance with a certain Contract between the City of Mentor, (hereinafter referred to as "the Owner") and _____, (hereinafter referred to as "the Contractor"), it is mutually agreed by and between the parties hereto that because of the short term duration of the within contract, no escrow account will be established pursuant to Sections 153.13, 153.14 and 153.63 of the Ohio Revised Code nor shall any interest be paid on any retainage.

CITY OF MENTOR

Kenneth J. Filipiak, City Manager

COMPANY

DELINQUENT PERSONAL PROPERTY STATEMENT

_____ having been awarded a contract by the City of Mentor, hereby affirms under oath, pursuant to Ohio Revised Code Section 5719.042, that at the time the bid was submitted, my company **was / was not** charged with delinquent personal property taxes on the General Tax List of Personal Property for Lake County, Ohio.

If such charge for delinquent personal property tax exists on the General Tax List of Personal Property for Lake County, Ohio, the amount of such due and unpaid delinquent taxes, including due and unpaid penalties and interest, shall be set forth below.

This statement shall be incorporated into the Contract made between the City of Mentor and _____ and no payment shall be made with respect to any Contract unless such statement has been so incorporated as a part hereof.

Delinquent Personal Property Tax \$ _____

Penalties \$ _____

Interest \$ _____

Signed: _____

Subscribed in my presence, and sworn to before me, this _____ day of _____, 2021.

Signed: _____
(Notary Public)

V. SPECIFICATIONS FOR THE PURCHASE OF WHITE, YELLOW, and BLACK WATER-BASED TRAFFIC PAINT FEDERAL SPECIFICATION TT-P-1952F TYPE II

A. GENERAL SPECIFICATIONS

Intent: This bid shall be for the purchase of traffic paint federal specification TT-P-1952F Type II. It is the intent and purpose of this specification to establish the minimum requirements.

Quantity: The bid quantity on the Proposal-Contract Form is approximate. This quantity is not to be held as entitling the bidder to any claim for damage if the actual quantity used shall be greater or less than estimated. (See also Section 3.1 of the Instructions to Bidders)

Bid Prices: Bidders are requested to submit a unit price for each item described and listed on the Proposal-Contract form. Please indicate on the Proposal-Contract form delivery time from receipt of City of Mentor purchase order (FOB Mentor, Ohio). Price must include all charges, including handling and delivery. Please indicate on the Proposal-Contract form if any additional charges will be added to our orders.

Quality of Product: Unless otherwise indicated in this bid, it is understood and agreed that any item offered or shipped on this bid shall be new and in first class condition and suitable for shipment.

The paint shall be a suitable binder for glass beads on paint exposed to traffic. It shall not deteriorate in storage within one year after date of receipt. It shall flow evenly, smoothly and cover solidly in one coat.

Warranty: The supplier shall warrant the materials covered by these specifications to be free from defects in manufacture under ordinary use and service. The supplier's obligation under this warranty delivering to and returning from the City, at their own expense, any item of material which may be found defective within one year after delivery of the item. This warranty shall not apply to any materials which have been altered in any way which might affect their reliability or which have been subject to misuse, negligence or accident, which such action was by anyone other than the supplier or manufacturer.

Any paint which deteriorates in normal storage within one year shall be replaced at no charge.

Material Container: 55-gallon "open head" metal drums shall have a removeable/resealable lid with 2" National Pipe Thread (NPT) and ¾" NPT plugs.

Material Safety Data Sheets: Current Material Safety Data Sheets (MSDS) for all materials, products by-products and processes expected to be used in the course of the contract must be submitted with bid for any material being quoted.

Delivery: This Proposal-Contract form requires each bidder to give unit prices for the following:

ITEM A: Delivery to the City of Mentor Public Works storage area at 6645 Hopkins Road, Mentor, Ohio 44060.

ITEM B: Delivery to be picked up by city vehicles at the supplier's designated destination. Bidders are to designate on the Proposal-Contract form the address at which pick-ups may be made. Paint to be delivered or be on hand for pick-up within nine (9) business days after receipt of a City verbal request for delivery on a blanket purchase order.

The City of Mentor Ohio will pick up paint, at manufacturers designated facility in 55 gallon "open head" metal drums that shall have a removeable/ resealable lid with 2" NPT and ¾" NPT plugs.

Contract Period: bid prices will be effect and firm for one (1) year commencing on contract date of award and ending on December 31, 2021.

The bid award shall be based upon competitive bidding and awarded to the lowest responsible bidder that includes the required specifications.

The City of Mentor and Public Works Department reserves the right to reject any bid not in compliance with all prescribed public bidding procedures and requirements, and may reject for good cause any or all bids upon findings if it is in the public interest to do so. The City reserves the right to accept or reject any or all bids and to waive minor formalities.

Protection: The contractor shall assume all costs arising from the use of patented materials, equipment or devices, indemnify and save harmless the City of Mentor, its Director, engineers and duly-authorized representatives, from all suits at law, or actions of any nature, for or on account of the use of any patented materials, equipment, devices or processes.

Proposal Bond: In accordance with Item 3G of the Instructions to Bidders is hereby amended. In lieu of a proposal bond, cashier's or certified check in the amount of 5% of the proposal, a cashier or certified check of \$1,000.00 is required with each bid.

Contract Bond: Section 20 of the Instructions to Bidders is hereby amended. In lieu of a performance bond the City will hold the Proposal Deposit Check, submitted with the proposal until the contract has been fulfilled.

Forfeiture of Check: If the Bidder to whom the contract is awarded shall fail to honor the contract, or fail to sign the documents necessary to formalize the contract, the deposit accompanying the proposal shall thereupon be forfeited to the City as liquidated damages.

Exceptions to Specifications: The bids will meet or exceed all specifications listed. Substitutions and/or articles to be omitted shall be listed on the proposal. Failure to list any exception may render a bid incomplete.

Contact: any questions are to be directed to Dave Rorapaugh, Public Works Supervisor, rorapaugh@cityofmentor.com; 440-974-5781, extension 6005.

B. DETAILED SPECIFICATIONS

Bid Proposal Items A-1 through B-6 shall meet the **FEDERAL SPECIFICATION TT-P-1952F Type II.**

- The liquid paint must be filtered through a U.S. 30 mesh or 600-micron filter.
- The paint shall be manufactured (“made on Date”) within 30 days of delivery or customer pick up.
- Any un-opened container(s) not used can be returned to the manufacturer for credit.
- Provide a list of cities, townships, counties, or State projects where your product(s), meeting the TT-P-1952F Type II specification, have been used for “Long Line” markings.

VI. PROPOSAL-CONTRACT FORM

The undersigned hereby proposes to furnish the City of Mentor, Ohio, the following items, in accordance with the specifications and upon the terms and conditions of this proposal or any part hereof is accepted as a contract by the City of Mentor.

Total estimated quantity to be purchased:

66 ea. 55-gallon drums (3,630 Gallons) of **White** TYPE II water-based traffic paint.

46 ea. 55-gallon drums (2,530 Gallons) of **Yellow** TYPE II water-based traffic paint.

2 ea. 55-gallon drums (110 Gallons) of **Black** TYPE II water-based traffic paint.

DELIVERY/PACKAGING, ITEMS #1, #2 and #3:

Delivery shall be F. O. B. **Destination, Freight prepaid: (Vendor will be liable for all transportation costs and owns the freight while it is in transit, if damage occurs during transit the freight hauler is liable)** to the City of Mentor Ohio, shipped as released. Packaging shall be in 55-gallon "open head" metal drums that shall have a removeable/resealable lid with 2" NPT and 3/4" NPT plugs.

<u>ITEM A</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
1.	FEDERAL SPECIFICATION TT-P-1952E/F TYPE II, fast dry water-based - WHITE <i>Delivered F.O. B. price</i>	\$_____/gal in 55-gal drums
2.	FEDERAL SPECIFICATION TT-P-1952E/F TYPE II, fast dry water-based - YELLOW <i>Delivered F.O. B. price</i>	\$_____/gal in 55-gal drums
3.	FEDERAL SPECIFICATION TT-P-1952E/F TYPE II, fast dry water-based - BLACK <i>Delivered F.O. B. price</i>	\$_____/gal in 55-gal drums

CUSTOMER "WILL CALL" PICK UP/PACKAGING, ITEMS #4, #5, and #6

The City of Mentor Ohio will pick up paint, at manufacturers designated facility 55-gallon "open head" metal drums that shall have a removeable/resealable lid with 2" NPT and 3/4" NPT plugs.

<u>ITEM B</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
4.	FEDERAL SPECIFICATION TT-P-1952E/F TYPE II, fast dry water-based - WHITE <i>Customer pick up price</i>	\$_____/gal in 55-gal drums

VI. PROPOSAL-CONTRACT FORM (continued)

CUSTOMER "WILL CALL" PICK UP/PACKAGING, ITEMS #5, and #6 (continued)

<u>ITEM B</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
5.	FEDERAL SPECIFICATION TT-P-1952E/F TYPE II, fast dry water-based - YELLOW <i>Customer pick up price</i>	\$_____/gal in 55-gal drums
6.	FEDERAL SPECIFICATION TT-P-1952E/F TYPE II, fast dry water-based - BLACK <i>Customer pick up price</i>	\$_____/gal in 55-gal drums

EXCEPTIONS:

MANUFACTURERS DESIGNATED FACILITY FOR PICK-UP

SPECIFICATION ITEM B DELIVERY EXCEPTIONS:

TERMS OF SALE:

CONDITIONS:

The Instructions to Bidders and the Specifications are a part of the contract as effectively as though they preceded the signatures of the parties. This contract is not valid until accepted and signed by the City of Mentor.

VII. STATEMENT OF BIDDER QUALIFICATIONS

- 1) Years in business providing the goods or service requested in this bid _____
 - 2) Please list on a separate sheet(s), contracts with municipalities previously held, and now held. Please list by community name, contact person, address, phone number and scope of project (starting with the most recent).
 - 3) Is your company in satisfactory financial condition? Yes _____ No _____
 - 4) How many miles is your facility from the Mentor Municipal Center? _____
 - 5) Please list on a separate sheet(s) the equipment to be used in fulfilling this contract.
 - 6) Identify the project manager who will be assigned to this project and applicable years of experience managing comparable jobs.
-

For the following questions, on a separate sheet, please describe in full the circumstances for any Yes answer.

- 7) Has your company had any business interruptions as a result of financial conditions in the past two (2) years? Yes _____ No _____
- 8) Has your company been rejected for a public contract despite being a low bidder for any reason? Yes _____ No _____
- 9) Has your company had any claims against or a performance bond cancelled? Yes _____ No _____
- 10) Has your company paid penalties or liquidated damages imposed as a result of delay on a public project? Yes _____ No _____
- 11) Has your company been found to have committed an unfair labor practice or any other employment/labor law violation in such areas as discrimination, prevailing wage, Workers' Compensation or OSHA? Yes _____ No _____
- 12) Has your company in the last three (3) years had a municipal contract cancelled or terminated? Yes _____ No _____

VII. STATEMENT OF BIDDER QUALIFICATIONS (continued)

BIDDER NAME (print/type): _____

BIDDER ADDRESS: _____

BIDDER CONTACT: _____

BIDDER PHONE NUMBER: _____

BIDDER FAX NUMBER: _____

BIDDER E-MAIL: _____

Federal Tax Identification Number _____

State Tax Identification Number _____