

**REQUEST FOR QUOTATION  
CITY OF PORT HURON  
100 McMorran Boulevard Room 217  
Port Huron Michigan 48060  
Phone: (810) 984-9728  
Fax: (810) 982-7872**

**DATE:** 3/21/2017

<b>BID OPENING</b>	
<b>DATE</b>	<b>TIME</b>
<b>April 13, 2017</b>	<b>3:00 p.m.</b>

Quotations are requested for furnishing the items described below, in accordance with the terms set forth herein. All quotations must be F.O.B. destination and include cost of boxing and cartage to delivery point below. In submitting your bid, remember that the City of Port Huron is EXEMPT FROM ALL FEDERAL AND STATES TAXES.

QUANTITY/UNIT	DESCRIPTION	LIST	DISCOUNT	TOTAL NET
1	<p>McMorran Place is requesting bids to paint the ceiling of the Main Arena.</p> <p>The bid includes work start to finish which includes but not limited to preparations, painting (high quality oil base), and product needed to paint must be pre-approved by staff and provided by bidder. Clean up of entire ceiling including but not limited to all beans and V channels. Painting vendor will be responsible for covering of all stadium seating and will clean up all paint that lands on seats or floor. Painting vendor also needs to provide all necessary equipment needed to do job. Paint must be put down according manufacturer recommendations.</p> <p>Project must be completed in coordination with McMorran Operation Manager and work must be done between the months of June 15<sup>th</sup> and August 10<sup>th</sup>. Proper insurance must be provided.</p> <p>Bidder responsible for own field measurements and building will be available Monday –Friday 8am – 12pm (please report to the box office)</p>	LSUM		
		<b>TOTAL BID</b>		

DELIVERY REQUESTED	DELIVERY POINT	PURCHASING AGENT <b>ROBERTA J. SEPPO</b>
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**CONDITIONS**

1. ALL QUOTATIONS MUST BE SIGNED. Enclose in an envelope plainly marked **"BID"**.
2. In submitting the above, the vendor agrees that acceptance of any or all quotations by the purchasing office within a reasonable period constitutes a contract.
3. Right is reserved to reject any or all bids, or to accept separate items in a bid, unless the right is denied by bidder.
4. In case of default, the municipality may procure its supplies from other sources, and hold the original bidder or contractor liable for resulting increased costs.
5. Samples, if requested, must be furnished at bidders expense and, if not destroyed in testing, or retained as a standard, will be returned on same terms, if requested.
6. The purchasing Agent reserves the right to increase or decrease by ten per cent the quantities of any item or items ordered.

**NOTICE:** QUOTATIONS ON ANY FORM OTHER THAN THIS WILL NOT BE CONSIDERED.

COMPANY NAME:	AUTHORIZED SIGNATURE:	TITLE:	DATE:
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