

Ohio Department of Transportation

Office of Contracts

1980 West Broad St. Columbus, OH, 43223

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Request for Quote RFQ #503-13

For

Ceratech Pavemend SL Rapid Repair Concrete Product

Issue Date August 23, 2012

Respond Date September 6, 2012

**Request for Quote 503-13**

**Ceratech Pavemend SL Rapid Repair Concrete Product 8/23/12**

**REQUIREMENT/SPECIFICATIONS**

**Section 1: Intent**

The purpose of this request for quote is to establish unit pricing for Ceratech Pavemend SL Rapid Repair Concrete products as needed in accordance with specifications and provisions contained herein.

**Section 2: Award**

The Department will accept all responsive quotations submitted on or before the specified opening date and make an award to the lowest responsive bidder.

**Section 3: Contract Duration**

This contract will be a one-time purchase for the items listed.

**Section 4: Free on Board (F.O.B.) Destination**

Please be advised that all pricing shall include delivery charges if applicable to ODOT District 12, 5469 Old Brecksville, Ohio 44131. The Department will not accept any additional charges for these deliveries.

**4.1 Delivery**

Delivery shall be made within 14 calendar days after receipt of order.

**4.2 Delivery Hours**

Deliveries are to be made between the hours of 8:00 a.m. and 3:30 p.m., Monday through Friday, excluding State holidays unless special permission is granted by the Department to temporarily waive or adjust this requirement.

**4.3 Packaging**

All material must be furnished on non-returnable pallets. Carton items must be furnished on pallets and be shrink-wrapped for protection in shipping. Material shipped in a different manner must be described in an attachment to the bid.

**4.4 Safety Data Sheets**

Vendor will be required to submit Material Safety Data Sheets with each delivery.

**Section 5: Product Specifications**

ITEM #1 Ceratech Pavemend SL - 51.8 LB Bags at 42 Bags per pallet. Pallets shall be shrink wrapped.

Quantity	Unit	Cost / Unit	Total Cost
1,000 Bags	51.8 LB Bag		

**Section 6: Pricing Requirement**

Please submit pricing on company letterhead. Price shall be inclusive of all materials, labor, overhead and transportation costs. Pricing should be itemized with a unit cost and total cost. Bid will be awarded based on the final cost.

By returning a quote, vendors acknowledge that they accept ODOT Terms and Conditions as found at:

<https://extranet.dot.state.oh.us/groups/purchasing/default.aspx>

**Section 7: Quote Submission Instructions**

The quote response must be submitted to ODOT Purchasing prior to 11:00 a.m., on the scheduled day of opening as listed on the cover of the Request to Quote (RFQ).

Quotes may be submitted or delivered to ODOT Office of Contracts, Purchasing Services section - 1st floor, 1980 W. Broad Street, Columbus, Ohio 43223. Responses can be received by facsimile @ 614-728-2078 or submitted as an e-mail attachment to [contracts.purchasing@dot.state.oh.us](mailto:contracts.purchasing@dot.state.oh.us)