

VII. BID FORM

The undersigned hereby declares that the instructions and specifications have been carefully examined and that **PAINTING FIRE HYDRANTS** will be furnished for the prices set forth in this bid. It is understood and agreed that all bids are **F.O.B. DESTINATION**, that all bid prices shall remain in effect for at least ninety (90) days from the date of the bid opening to allow for the award of the bid and that, if chosen the successful vendor, the prices will remain firm for a two (2) year period from date of contract with the option to extend for one (1) additional one year period upon mutual consent of both parties.

All quantities indicated are estimated amounts for one (1) year and may vary during the course of the contract. The estimated quantities are used for assisting in the determination of the lowest responsible bidder. The City reserves the right to split and/or reject all bids to realize the greatest cost savings.

Item A Grand Total: \$ 53,000

Bid Alternate Grand Total: \$ 4,980

The undersigned certifies that he has downloaded all documents/addendums associated with this bid from the MITN website, and have read, understand, and agree to be bound by all the terms of this bid document.

Company U&S COMPANIES

Address 51192 MILANO DR

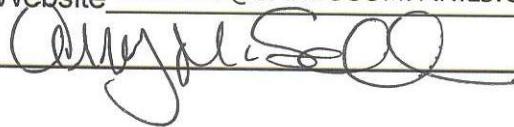
City/State/Zip MACOMB MI 48042

Representative/Title AMY SELL / BUSINESS DEVELOPMENT MANAGER

Telephone/Fax (248) 720-9655

Terms NET 30

E-Mail Address/Website AMYSELL@UANDSCOMPANIES.COM / WWW.UANDSCOMPANIES.COM

Signature/Date 

This form **must** be completed and returned with your bid.

VII. BID FORM

Company Name: U&S COMPANIES

A. Fire Hydrant Painting

<u>Description</u>	<u>Estimated Annual Qty</u>	<u>Unit Price</u>	<u>Qty. x Unit Price</u>
Fire Hydrant	1,000	\$ 45.50	\$ 45,500
Bollard	100	\$ 75	\$ 7,500
"A" Sub-Total:			\$ 53,000

BID ALTERNATE. Bench, Garbage Can, Bike Rack

<u>Description</u>	<u>Estimated Annual Qty</u>	<u>Unit Price</u>	<u>Qty. x Unit Price</u>
Bench	15	\$ 170	\$ 2,550
Garbage can	15	\$ 97	\$ 1,455
Bike rack	15	\$ 65	\$ 975
Bid Alternate Sub-Total:			\$ 4,980

IX. COOPERATIVE AGREEMENT

EXTENSION OF AWARD TO MITN PURCHASING COOPERATIVE

The City of Sterling Heights is a member of the MITN Purchasing Cooperative consisting of many cities, townships, counties and other governmental agencies throughout Michigan. If your company is awarded item(s) referenced in the bid, the cooperative governmental entities may wish to use this contract and will use a purchase order for the item(s) awarded in this bid following minimum order requirements set forth in the bid document. Each entity will provide their own purchase order and delivery location(s) and must be invoiced separately to the address indicated on the purchase order. Please check appropriate box and complete information as required.

If an award is made to U&S COMPANIES
(Company), it is agreed that

the contract will be extended to the MITN Purchasing Cooperative under the same prices, terms, and conditions.

Signature of Company Representative



Our company is **NOT** interested in extending the contract.

Company _____

Address _____

City/State/Zip _____

Representative/Title _____

Telephone/Fax _____

E-Mail Address/Website _____

Signature _____