



Request for Quote - RFQ2024-000122 - Office Painting

RFQ Number	RFQ2024-000122
Document Date	06/11/2024
RFQ Start Date	06/11/2024 03:00 PM
RFQ End Date	06/19/2024 04:30 PM
Time Zone	GMT-05:00 Eastern Time (Indianapolis)
Currency	USD
Buyer Contact	King, Sarah K
Phone Number	+1 (330) 3752060
Email	SKing@akronohio.gov

Memo: Contractors can contact Sarah King 330-375-2060 to arrange a viewing of the location

Line Number Item Description Memo	Spend Category	Amount	Response Required	Requested Delivery Date
1 <i>Labor, materials and equipment to repair & paint walls, doors, and trim in Human Resource offices on 1st floor of Municipal Building. Areas include room 103 front office (including painted door & trim around doors), hallway (including door & trim), conference room, director's office (including cabinetry), and room 102 interior side of main doors. Contractor to clean & prep all surfaces for paint. Contractor to move all freestanding furniture/cubicles/etc. to gain access to walls; items to be returned to their locations after painting complete. Prep work & painting to be done during a mutually agreeable time. City to decide all wall, accent & trim colors. The preferred paint brand is Sherwin Williams.</i>	80060 Other Professional Services	Pricing for room 103 front office (including painted door & trim around doors), hallway (including door & trim), conference room, director's office (including cabinetry), and room 102 interior side of main doors - \$ _____ Additional pricing request for room 103 assistant director's office - \$ _____	Optional	07/15/2024

Messages
<p>The City receives Net 30 terms and FOB Destination to the address designated on the purchase order, unless otherwise identified on this quote below.</p> <p>THIS QUOTE WILL BE HELD OPEN FOR ACCEPTANCE AND GUARANTEED FIRM FOR 30 DAYS.</p> <p>TERMS: _____ FOB: _____ SHIPMENT DATE: _____</p> <p>SUPPLIER NAME: _____</p> <p>SUPPLIER EMAIL & PHONE: _____</p> <p>SUPPLIER ADDRESS: _____</p> <p>AUTHORIZED AGENT NAME: _____ DATE: _____</p> <p>SIGNATURE: _____</p> <p>All request for quotes MUST be submitted electronically to Purchasing@AkronOhio.gov email.</p>

Luba Cramer
 Purchasing Agent

Steve Fricker
 Director of Finance