

LEGAL NOTICE

The Director of Public Service of the City of Canton, Ohio will accept sealed bids until 2:00PM, Local Time on **WEDNESDAY, October 24, 2012**, for the purpose of securing bids for,

**Sears Building Roof Replacement Project
420 Market Avenue North
Canton, Ohio 44702**

Submit bid according to the specifications and bid sheet(s) on file and available on the Purchasing department website at <http://cantonohio.gov/purchasing/?pg=bids> in the Contract Office/Sixth Floor, Purchasing Department, Canton City Hall Building. The bidder must download and submit the entire Official Bid Package.

Submit all bids to the City of Canton Contract Office, 218 Cleveland Avenue SW, Purchasing Department/ Sixth Floor, Canton, Ohio 44702 before 2:00 p.m. on the day of the bid opening. Bids will be opened at **2:00 PM ON WEDNESDAY, October 24, 2012** in the Purchasing Department Conference Room. **THE CITY WILL DISQUALIFY ANY BID NOT RECEIVED IN THE CONTRACT OFFICE ON OR BEFORE 2:00 PM.**

Each bid must contain the full name of every person or company participating in the bid. A CERTIFIED CHECK, CASHIER'S CHECK or SURETY BOND must accompany the bid. Draw this check or bond from a solvent bank or bonding company satisfactory to the Director of Public Service as a guarantee the contract and its performance properly secured if the bid is accepted.

The CERTIFIED CHECK OR CASHIER'S CHECK shall be in the amount of TEN PERCENT (10%) OF THE TOTAL AMOUNT OF THE BID. WHERE A BID BOND IS USED, IT SHALL BE IN AN AMOUNT OF ONE HUNDRED PERCENT (100%) OF THE TOTAL AMOUNT OF THE BID.

The Director of Public Service reserves the right to waive any technical defects in any bid bond submitted so long as the bond is in substantial compliance with State Law. Any bidder may withdraw his bid, by written request, at any time prior to the hour set for the bid opening. Please be advised, the City of Canton may impose a \$500.00 penalty to any bidder that withdraws his bid after the bid opening and prior to a contract award(s).

Should any bid be rejected, such check or bond will be returned to the bidder or bidders within ten (10) days after the contract is awarded, and should any bid be accepted, such check or bond will be returned upon execution and securing of contract. Bidders shall be prepared to furnish any information requested regarding return of bond or check.

The Board of Control reserves the right to reject any or all bids and to accept the bid(s) deemed most beneficial to the City of Canton. All companies must submit their Federal ID Number.

BY ORDER OF THE DIRECTOR OF PUBLIC SERVICE WARREN PRICE
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