



City of Cleveland
Justin M. Bibb, Mayor

Department of Finance
Division of Purchases & Supplies
601 Lakeside Avenue, Room 128
Cleveland, Ohio 44114-1080
216/664-2620 • Fax: 216/664-2177
www.cleveland-oh.gov

October 24, 2025

ADDENDUM 1

BID TITLE: File No.141-25 CWD Lead Service Line Replacement Year 4-3 Re-Bid

BID DUE: Wednesday, November 5, 2025 at 12 o'clock noon (Eastern Time)

Attention Bidders:

We have been requested to issue the addendum for the following:

Please ensure that a copy of this addendum is included and returned with the bid specifications furnished to you by this office, as it will have the same force and effect as if it were part of the specifications originally issued.

1. Providing a copy of the agenda and sign-in sheet from the non-mandatory pre-bid meeting.
2. Release Addendum No. 1 – Bid – Schedule of Items to add Bid Item No. 10.
3. Release Addendum No. 1 – Vendor Information Form that was missing from the ITB.

If you have any questions regarding the attached, please contact Jules Gilliam at jgilliam@clevelandohio.gov. Thank you for your prompt attention and assistance in this matter. Also, please ensure that copy of this addendum is included and returned with the bid specifications furnished to you by this office, as it will have the same force and effect as if it were part of the specifications originally issued.

Signature of Potential Bidder & Name of Company

Today's Date



Thank you,
Donia Patterson, Assistant Administrator
Purchases & Supplies
CC:

**CITY OF CLEVELAND, OHIO
DEPARTMENT OF PUBLIC UTILITIES
CWD LEAD SERVICE LINE REPLACEMENT YEAR 4-3 RE-BID
FILE NO. 141-25**

ADDENDUM NO. 1

Bids are due Wednesday, November 5, 2025, before 12:00 p.m. and must be date stamped.

Including a copy of the agenda from the non-mandatory pre-bid meeting.

Including a copy of the Sign-In Sheets from the non-mandatory pre-bid meeting.

Changes to the Bid - Schedule of Items:

1. Release Addendum No. 1 Bid – Schedule of Items pages to add Bid Item No. 10. Use these instead of the original ones released.

Release Addendum No. 1 – Vendor Information Form that was missing from the ITB.

**Department of Public Utilities
Non-Mandatory Pre-Bid Meeting
Thursday, October 23, 2025
10:00 A.M. - 11:00 A.M.**

CWD LSLR Years 4- 3 Re-bid, 4-4 Re-bid, 5-8

Agenda

1. Introductions

2. Review of Required Submittals of Bid Package

- A. Bidder's Check List
- B. Bid - Schedule of Items
- C. Bid Bond/Certified or Cashiers Check (Must use City's Bid Bond Form)
- D. Bid Form
- E. Bidder's Affidavit - Must be Notarized
- F. Tax I.D Number - W-9 Form
- G. Northern Ireland Fair Employment Practices Form
- H. Vendor Information Form
- I. Wage Theft and Payroll Fraud Disclosure Form (New City Form)

*OH EPA Forms - Submission required before Notice to Proceed
(See Appendix A - submission with bid packet is highly encouraged)

3. Review of OEO Requirements - Jennifer Wiman

(Contact Jennifer Wiman, 216--664-2667 jwiman@clevelandohio.gov)

- A. Subcontractor Participation Goal - 20% CSB
- B. Detailed explanation of Schedules 1-4
- C. Good Faith Effort
- D. CSB/MBE/FBE/LPE/SUBE Bid Discount

4. Subcontracting A-19 and B-11 - After execution of contract.

5. Davis-Bacon Wage Rates - DeAndrea Pruitt 216-664-2444 X75443

DeAndrea_Pruitt@clevelandwater.com

6. Safety Requirements

7. Scope of Work - Brenda Culler/Joshua Pecsek

- Bid Overview/Highlights of Detailed Specifications

8. Miscellaneous

- A. Contract Execution
- B. Addendums

Notification by the Division of Purchases and Supplies is a courtesy, not a guarantee
Check the City's webpage often to receive current updates

- C. Questions after the Pre-Bid Meeting

Email: purchasing@clevelandohio.gov
and
jgilliam@clevelandohio.gov

CITY OF CLEVELAND
DEPARTMENT OF PUBLIC UTILITIES/DIVISION OF WATER
NON-MANDATORY PRE-BID MEETING
Thursday, October 23, 2025
10:00 a.m.

CWD Lead Service Line Replacement Year 4-3 Re-Bid, 4-4 Re-Bid, 5-8

SIGN-IN SHEET

REPRESENTATIVE NAME (PLEASE PRINT)	COMPANY NAME (PLEASE PRINT)	TELEPHONE NUMBER	E-MAIL ADDRESS (PLEASE PRINT CLEARLY)
Kevin Barger	Mayes and Son	330-603-7376	kevin.barger@mayesandsonsplumbing.com
Sam Robinson	Five Star Energy	262-333-9505	srobinson@fivestarenergyservices.com
Michael Giunto	Terrace Construction	216-739-3170	mfg@terraceconstruction.com
Katherine Yaroshak	The Vallejo Company	216-741-3933	kay@vallejoco.com
Franco Noce	Noce Enterprises	216-538-3081	noce22.llc@gmail.com
Jeff Stopak	Bachtel Excavating	330-832-4300	jeff@bachtelexcavationg.com
Scott Veley	DPU		
DeAndrea Pruitt	DPU		
Joe Novak	DPU		
Brenda Culler	CWD		
Joshua Pecek	CWD		
Sandra Stack	CWD		
Chris Rupp	CWD		

CWD LEAD SERVICE LINE REPLACEMENT YEAR 4-3 RE-BID

BID - SCHEDULE OF ITEMS

ALL ITEMS ARE APPROXIMATE QUANTITIES

ADDENDUM NO. 1 - FILE NO. 141-25

I.	Subtotal of Labor Items			
	1 thru 6 -----			
			\$	
II.	Subtotal of Allowances			
	7 thru 10 -----			
			\$	900,000.00
III.	Grand Total Bid			
	I + II -----		\$	
	1 thru 10			

Bidder Name (Type or Print) _____

Bidder Signature _____

Date _____

Page 1 of 2

THE CONTRACT SHALL BE FOR A PERIOD OF UP TO 36 MONTHS AFTER NOTICE TO PROCEED.

CWD LEAD SERVICE LINE REPLACEMENT YEAR 4-3 RE-BID

BID - SCHEDULE OF ITEMS

ALL ITEMS ARE APPROXIMATE QUANTITIES

ADDENDUM NO. 1 - FILE NO. 141-25

LABOR ITEMS

ITEM NO.	DESCRIPTION OF LABOR	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT COST	EXTENSION
1	Investigation: Active Curb Stop Locating, Assessing, Operating & Material Identification	Each	1,500	\$	\$
2	City Service Connection Replacement	Each	1,250	\$	\$
3	Customer Service Connection Replacement	Each	150	\$	\$
4	Paired City Connection - Plug and Replace	Each	250	\$	\$
5	Paired City Connection - Plug	Each	150	\$	\$
6	Miscellaneous Crew Hours	Hours	800	\$	\$

ALLOWANCES

ITEM NO.		UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT COST	EXTENSION
7	Tree Lawn/Yard Restoration - other	Allowance	N/A	N/A	\$ 550,000.00
8	Materials and Spare Parts	Allowance	N/A	N/A	\$ 200,000.00
9	Specialized Labor and Equipment	Allowance	N/A	N/A	\$ 100,000.00
10	Off-Duty Police Officer/Traffic Controller	Allowance	N/A	N/A	\$ 50,000.00

Bidder Name (Type or Print) _____

Bidder Signature _____

Date _____

Page 2 of 2

THE CONTRACT SHALL BE FOR A PERIOD OF UP TO 36 MONTHS AFTER NOTICE TO PROCEED.



VENDOR INFORMATION FORM

Please fill in:

Business Name _____

IRS Reporting Name _____

Business Address _____

City _____ State _____ Zip _____

Telephone () _____ Extension _____

Toll Free Number 800 _____

Vendor Fax Number _____

Vendor Email Address _____

Ordering Address _____

City _____ State _____ Zip _____

Telephone () _____ Ext. _____

Remit Address _____

City _____ State _____ Zip _____

Telephone () _____ Extension _____

Contact Person: (ordering) _____

Remit _____

PLEASE INCLUDE THE ABOVE INFORMATION

WHEN SUBMITTING YOUR BID OR PROPOSAL