



CITY OF CLEVELAND

Mayor Justin M. Bibb

FINANCE

Purchases & Supplies

December 8, 2025

ADDENDUM 1

BID TITLE: File No. 167-25 Citywide window washing services

BID DUE: Thursday, December 18, 2025 at 12 o'clock noon (Eastern Time)

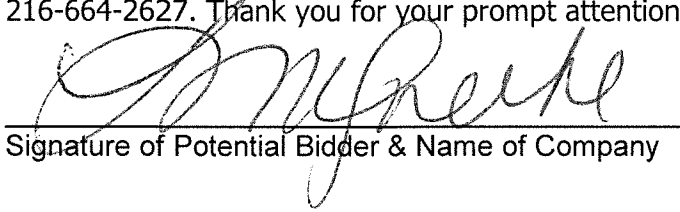
Attention Bidders:

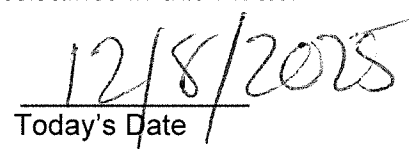
We have been requested to issue the addendum for the following:

- 1. Respond to questions (please see attachment).**
- 2. EXTEND BID OPENING to Thursday December 18, 2025.**
- 3. Issue revised Schedule of Items**

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.

If you have any questions regarding the attached, please contact Lauren Drake at 216-664-2627. Thank you for your prompt attention and assistance in this matter.


Signature of Potential Bidder & Name of Company


Today's Date

Thank you,

Lauren Drake, Buyer
Purchases & Supplies
CC:
Attachments



Addendum 1
File No. 167-25 Citywide window washing services

1. Could you please confirm whether the extension/renewal portion of the bid for the additional years is still in place, and how many option years are available?

The contract shall be for a period of one (1) year with two, one-year options to renew. All options to renew will be exercisable by the City of Cleveland at no additional cost to the City.

2. Can you send me your previous pricing list?

A copy of the current contract is attached.

3. Division of Police – 1300 Ontario – I understand this building is now owned by the County. Is it still part of the proposal, or should we consider it excluded going forward?

This location is NOT controlled by the City, you can exclude it from this bid.

4. Division of Police – 2001 Payne Ave – Is this building still in service, and if so, is it still included in the window washing proposal?

This location is still controlled by the City.

5. West Side Market – With it now being privately owned, is it still included in the scope of the City's window washing proposal, or has it been removed?

This location has been removed.

6. Can the City confirm that this prime/subcontractor arrangement is acceptable under the MBE participation framework?

No. Neither firm is certified as an MBE with the City of Cleveland; therefore, the bid discount does not apply and their participation cannot be counted toward the project's 20% Cleveland Small Business (CSB) goal. Additionally, the City contracts solely with the prime bidder, and any other participating firms are treated as subcontractors.

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7. Will this be awarded as a single master contract covering all departments, or separate agreements per facility?

This will be a single master agreement covering all departments.

8. Who will be the contract administrator following award — the Division of Purchases, or individual department managers?

The buyer Lauren Drake will be the contract administrator.

9. For facilities that require site visits prior to bidding (e.g., West Side Market, Ridge Road Transfer Station, Division of Police, Water Pollution Control, etc.), what is the correct process to schedule those?

Please reach out to the contact person listed on the schedule of items. If that person isn't available contact the buyer Lauren Drake.

10. For locations that do not include detailed descriptions under the "Bid Schedule of Items," should bidders assume standard interior and exterior cleaning of all visible windows, or are there additional site-specific scopes available?

Yes.

11. Are there any special security or badging requirements for facilities such as Police, Water Pollution Control, or Public Utilities? Will any City-specific safety documentation or site-specific safety plan be required with the bid, or only after award?

No, safety plan is required with your bid.

BID - SCHEDULE OF ITEMS

City of Cleveland Division of Purchases And Supplies City Hall - Room 128 Cleveland, Ohio 44114				BIDDER MUST COMPLETE & SIGN BELOW
TITLE OF BID: CITYWIDE WINDOW WASHING SERVICES				NAME OF FIRM
DEPARTMENT OF FINANCE- DIVISION VARIOUS				STREET ADDRESS
ORDINANCE NO. 181.101				CITY / STATE / ZIP CODE
BUYER LAUREN DRAKE/ 216-664-2627 LDRAKE@CLEVELANDOHIO.GOV		BID OPENING 12:00 O'CLOCK NOON OFFICIAL TIME	_____ STANDARD CONTRACT BID AUTHORIZED SIGNATURE	
			DATE	
ONE YEAR CONTRACT, WITH TWO ONE YEAR OPTIONS TO RENEW				
DESCRIPTION		QTY.	UNIT PRICE	EXTENSION
PART 1				
1. CLEVELAND PUBLIC POWER				
A. Administration building- 1300 LAKESIDE AVE CLEAN ALL WINDOWS 1ST & 2ND FLOORS. LIFT SCREEN TO CLEAN WINDOWS OUTSIDE. COST TO INCLUDE WASHING BLACK VITROLITE AT LEAST TWICE A YEAR. <div style="text-align: right;">COMPLETE COST PER CLEANING</div>		2 TIMES	\$ _____	\$ _____
B. Meter Lab- 1735 ST. CLAIR AVENUE NOTE: CLEAN ALL WINDOWS. COST TO INCLUDE CLEANING ALL GLASS BLOCK (INSIDE & OUTSIDE). <div style="text-align: right;">COMPLETE COST PER CLEANING</div>		2 TIMES	\$ _____	\$ _____
C. Westside Service Center- 2490 WEST 41ST STREET - (4 buildings) INSIDE & OUT CLEAN ALL WINDOWS FLOORS. <div style="text-align: right;">COMPLETE COST PER CLEANING</div>		2 TIMES	\$ _____	\$ _____
D. Lake Road Substation- 5251 NORTH MARGINAL ROAD CLEAN WINDOWS (OUTSIDE ONLY)				
CONTACT PERSON: Derek Hendrix, Facilities Manager Phone: 216-664-3922 Mobile: 216-857-2275 Email: hendrixd@cpp.org <div style="text-align: right;">COMPLETE COST PER CLEANING</div>		2 TIMES	\$ _____	\$ _____
CONTRACT IF ANY, SHALL NOT EXCEED \$250,000.00 PER YEAR THE CONTRACT WILL BE FOR ONE YEAR WITH TWO (1) (1) ONE YEAR OPTIONS TO RENEW				
ALL OF THIS BOUND INFORMATION MUST BE KEPT INTACT AND, TOGETHER WITH ANY ADDENDA ISSUED, MUST BE RETURNED WITH THE BID. OTHERWISE, THE BID MAY BE CONSIDERED INFORMAL.			DELIVERY (Days)	PAYMENT DISCOUNT % Days

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DEPARTMENT OF FINANCE- DIVISION VARIOUS				STREET ADDRESS	
ORDINANCE NO. 181.101				CITY / STATE / ZIP CODE	
BUYER LAUREN DRAKE/ 216-664-2627 LDRAKE@CLEVELANDOHIO.GOV		BID OPENING 12:00 O'CLOCK NOON OFFICIAL TIME		STANDARD CONTRACT BID AUTHORIZED SIGNATURE	
				DATE	
DESCRIPTION		QTY.	UNIT PRICE	EXTENSION	
2. DIVISION OF PROPERTY MANAGEMENT 205 WEST ST. CLAIR WASH ALL INTERIOR/EXTERIOR WINDOWS - FIVE (5) FLOORS <div style="text-align: right;">COMPLETE COST PER CLEANING</div>		2TIMES	\$ _____	\$ _____	
CONTACT PERSON: CORY JACKSON 216-857-7688					
3. MOTOR VEHICLE MAINTENANCE 4150 EAST 49TH STREET CLEAN ALL WINDOWS - BUILDING #1 (ADMIN. BLDG.) <div style="text-align: right;">COMPLETE COST PER CLEANING</div>		2 TIMES	\$ _____	\$ _____	
CONTACT PERSON: DENNIS ZDOLSHEK 216-420-8141					
4. DIVISION OF PARKING FACILITIES C/O WILLARD PARK GARAGE - 601 LAKESIDE AVE. WASH ALL INTERIOR & EXTERIOR WINDOWS AND FRAMES OF ENTRANCE WAYS, SKYLIGHTS AND BOOTHS AT WILLARD PARK GARAGE. <div style="text-align: right;">COMPLETE COST PER CLEANING</div>		2 TIMES	\$ _____	\$ _____	
CONTACT PERSON: TAMMI TRACIE 216-664-2711					
5. WORKFORCE DEVELOPMENT 1701 EAST 13TH STREET INTERIOR/EXTERIOR CLEANING OF FIRST & SECOND FLOORS OF BUILDING <div style="text-align: right;">COMPLETE COST PER CLEANING</div>		2 TIMES	\$ _____	\$ _____	
CONTACT PERSON:					
CONTRACT , IF ANY, SHALL NOT EXCEED \$250,000.00 PER YEAR. THE CONTRACT WILL BE FOR ONE YEAR WITH TWO (1)ONE YEAR OPTIONS TO RENEW ALL QUANTITIES ARE APPROXIMATES					
ALL OF THIS BOUND INFORMATION MUST BE KEPT INTACT AND, TOGETHER WITH ANY ADDENDA ISSUED, MUST BE RETURNED WITH THE BID. OTHERWISE, THE BID MAY BE CONSIDERED INFORMAL.			DELIVERY (Days)		PAYMENT DISCOUNT
					% Days

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ORDINANCE NO. 181.101				CITY / STATE / ZIP CODE
BUYER LAUREN DRAKE/ 216-664-2627 LDRAKE@CLEVELANDOHIO.GOV		BID OPENING 12:00 O'CLOCK NOON OFFICIAL TIME	_____ STANDARD CONTRACT BID AUTHORIZED SIGNATURE	
			DATE	
DESCRIPTION		QTY.	UNIT PRICE	EXTENSION
6. DIVISION OF FIRE 1645 SUPERIOR COMPLETE COST PER CLEANING		2 TIMES	\$ _____	\$ _____
CONTACT PERSON: Jacqueline Rose 216-664-6837				
7. CITY HALL - 601 LAKESIDE AVE. WASH ALL INTERIOR/EXTERIOR WINDOWS - FIVE (5) FLOORS INCLUDING THE FOLLOWING: A. WASH INTERIOR & EXTERIOR GLASS & FRAME SURFACES 1. ALL FOUR (4) DOORS, THREE (3) TRANSOMS, REVOLVING DOOR AT LAKESIDE (1ST FLOOR ENTRANCE). 2. TWO (2) DOORS & TWO (2) TRANSOMS @ BASEMENT EAST & WEST ENTRANCE. 3. CURTAIN WALL - ALL WILLARD GARAGE BASEMENT ENTRANCE (RAMP AREA). COMPLETE COST PER CLEANING		2 TIMES	\$ _____	\$ _____
CONTACT PERSON: Tom Nagel 216-664-8207				
CONTRACT, IF ANY, SHALL NOT EXCEED \$250,000 PER YEAR THE CONTRACT WILL BE FOR ONE YEAR WITH TWO (1) ONE YEAR OPTIONS TO RENEW				
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ORDINANCE NO. 181.101				CITY / STATE / ZIP CODE
BUYER LAUREN DRAKE/ 216-664-2627 LDRAKE@CLEVELANDOHIO.GOV		BID OPENING _____ STANDARD CONTRACT BID 12:00 O'CLOCK NOON OFFICIAL TIME		AUTHORIZED SIGNATURE
				DATE
DESCRIPTION		QTY.	UNIT PRICE	EXTENSION
8. DIVISION OF STREETS (INTERIOR/EXTERIOR WASHING OF ALL LOCATIONS)				
A. 4150 S. MARGINAL RD. CLEVELAND, OHIO 44114 COMPLETE COST PER CLEANING		2 TIMES	\$ _____	\$ _____
CONTACT PERSON: Yvonne Jeff 216-420-8205				
B. OPERATIONS 1155 EAST 40TH STREET (UP) CLEVELAND, OHIO 44114 COMPLETE COST PER CLEANING		2 TIMES	\$ _____	\$ _____
Contact person: Yvonne Jeff 216-420-8205				
DIVISION OF STREETS - CONTINUED C. EAST 65TH STREET YARD 2301 EAST 65TH STREET CLEVELAND, OHIO 44104 COMPLETE COST PER CLEANING		2 TIMES	\$ _____	\$ _____
CONTACT PERSON: Yvonne Jeff 216-420-8205				
D. RIDGE ROAD YARD 3725 RIDGE RD. CLEVELAND, OHIO 44144 COMPLETE COST PER CLEANING		2 TIMES	\$ _____	\$ _____
CONTACT PERSON: Yvonne Jeff 216-420-8205				
CONTRACT, IF ANY SHALL NOT EXCEED \$250,000.00 PER YEAR THE CONTRACT WILL BE FOR ONE YEAR WITH TWO (1) ONE YEAR OPTIONS TO RENEW				
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BUYER LAUREN DRAKE/ 216-664-2627 LDRAKE@CLEVELANDOHIO.GOV		BID OPENING _____ STANDARD CONTRACT BID 12:00 O'CLOCK NOON OFFICIAL TIME	AUTHORIZED SIGNATURE	
			DATE	
DESCRIPTION		QTY.	UNIT PRICE	EXTENSION
E. LEE - SEVILLE SERVICE STATION 16007 SEVILLE RD. CLEVELAND, OHIO 44122 <div style="text-align: right;">COMPLETE COST PER CLEANING</div> CONTACT PERSON: DENNIS ZDOLSHEK 420-8141		2 TIMES	\$ _____	\$ _____
9A. DIVISION OF WASTE COLLECTION 5600 CARNEGIE AVENUE CLEVELAND, OHIO 44103 <div style="text-align: right;">COMPLETE COST PER CLEANING</div> CONTACT PERSON: Crystal Lozoway-Patterson 216-664-3660		2 TIMES	\$ _____	\$ _____
9B. TRANSFER STATION 3727 RIDGE ROAD CLEVELAND, OHIO 44144 <div style="text-align: right;">COMPLETE COST PER CLEANING</div> CONTACT PERSON: Crystal Lozoway-Patterson 216-664-3660 ***VENDOR MUST VISIT SITE BEFORE SUBMITTING BID***		2 TIMES	\$ _____	\$ _____
10. DIVISION OF WATER A. 1201 LAKESIDE AVENUE (HEADQUARTERS) NOTE: THE INTERIOR WINDOW WASHING IS TO TAKE PLACE AFTER 5:00 PM WEEKDAYS. EXTERIOR OFFICE WINDOWS CAN BE CLEANED DURING NORMAL BUSINESS HOURS (8:00 AM TO 5:00 PM - MONDAY-FRIDAY). COST MUST INCLUDE CLEANING THE ATRIUM GLASS OF EACH FLOOR AT HEADQUARTERS AND SMOKING AREA OF EAST SIDE OF BUILDING. <div style="text-align: right;">COMPLETE COST PER CLEANING</div> CONTACT PERSON: Darryl Cloud 664-2444 X75626 Email: Darryl_Cloud@clevelandwater.com		2 TIMES	\$ _____	\$ _____
CONTRACT, IF ANY SHALL NOT EXCEED \$250,000.00 PER YEAR THE CONTRACT WILL BE FOR ONE YEAR WITH TWO (1) ONE YEAR OPTIONS TO RENEW ALL QUANTITIES ARE APPROXIMATES				
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BUYER LAUREN DRAKE/ 216-664-2627 LDRAKE@CLEVELANDOHIO.GOV		BID OPENING	_____ STANDARD CONTRACT BID 12:00 O'CLOCK NOON OFFICIAL TIME	AUTHORIZED SIGNATURE
				DATE
DESCRIPTION		QTY.	UNIT PRICE	EXTENSION
10A. BALDWIN WATER PLANT 11216 STOKES BLVD. 1. Guard Shack, all windows in and out 2. Main Building, all windows in and out except the interior windows in motor control rooms and interior windows in chemical storage rooms <div style="text-align: right;">COMPLETE COST PER CLEANING</div>		1 TIME	\$ _____	\$ _____
Contact Person: Darius Johnson, Plant Manager – 664-2444 X73859 Email: Darius_Johnson@clevelandwater.com		X73859		
10B. FAIRMOUNT PUMP STATION 2316 WOODHILL - All windows in and out in the pump building except the exterior windows that are located above the electrical substation and the interior windows in the motor control room <div style="text-align: right;">COMPLETE COST PER CLEANING</div>		1 TIME	\$ _____	\$ _____
Contact Person: Darius Johnson, Plant Manager – 664-2444 X73859 Email: Darius_Johnson@clevelandwater.com				
10C. KIRKLAND PUMP STATION 4901 SOUTH MARGINAL ROAD 1. Guard Shack, all windows in and out 2. Specialty Maintenance Building, all windows in and out 3. Pump Station, All windows in and out except the high level windows on the south east side of the building <div style="text-align: right;">COMPLETE COST PER CLEANING</div>		1 TIME	\$ _____	\$ _____
Contact Person: Darius Johnson, Plant Manager – 664-2444 X73859 Email: Darius_Johnson@clevelandwater.com CONTRACT, IF ANY SHALL NOT EXCEED \$250,000.00 PER YEAR THE CONTRACT WILL BE FOR ONE YEAR WITH TWO (1) ONE YEAR OPTIONS TO RENEW				
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			DATE	
DESCRIPTION		QTY.	UNIT PRICE	EXTENSION
10D. PARMA PUMP BUILDING 5953 DEERING AVE., PARMA HEIGHTS, 44130 INTERIOR/EXTERIOR CLEANING: 1. PUMP STATION 2. CONTROL CENTER 3. GUARD SHACK 4. EFSO BUILDING COMPLETE COST PER CLEANING		2 TIMES	\$ _____	\$ _____
Matt Hewitt O:216-664-3180 x73102 C: 216-857-1331 Matt_Hewitt@clevelandwater.com				
10E. CROWN PUMP STATION 955 CLAGUE ROAD, WESTLAKE, OHIO 44145 INTERIOR/EXTERIOR CLEANING PER THE FOLLOWING: 1. PUMP STATION 2. ADMIN. BUILDING 3. GUARD HOUSE 4. FLUORIDE ROOM 5. ORTHO ROOM 6. FILTER GALLERY COMPLETE COST PER CLEANING		3 TIMES	\$ _____	\$ _____
CONTACT PERSON: Joseph LoDuca, 216-664-2444 X73648				
10F. HARVARD FACILITIES 4600 HARVARD AVE., NEWBURGH HEIGHTS, 44105 INTERIOR/EXTERIOR CLEANING PER THE FOLLOWING: 1. Admin. Building 2. All shop locations within Harvard Facilities 3. Guard Shacks COMPLETE COST PER CLEANING		6 TIMES	\$ _____	\$ _____
CONTACT PERSON: Ciara Williams (216) 348-7277 x 73407 CONTRACT SHALL NOT EXCEED \$250,000.00 PER YEAR FOR A PERIOD OF ONE YEAR WITH TWO (1) ONE YEAR OPTIONS TO RENEW. ALL QUANTITIES ARE APPROXIMATES				
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				DATE
DESCRIPTION	QTY.	UNIT PRICE	EXTENSION	
10G. GARRETT A. MORGAN PUMP STATION 1245 WEST 45TH ST. CLEVELAND, 44102 1) Administration building interior and exterior, including both filter galleries 2) Finished water pump building interior and exterior. 3) Chemical house 1st floor interior and exterior. 4) Floc building interior and exterior. 5) Guard house interior and exterior. <div style="text-align: right;">COMPLETE COST PER CLEANING</div> CONTACT PERSON: Israel Caminero 216-664-3175 X32424	3 TIMES	\$ _____	\$ _____	
10H. NOTTINGHAM WATER TREATMENT PLANT 1230 CHARDON ROAD, CLEVELAND, 44117 1. PUMP STATION (Interior and Exterior) 2. ADMIN. BUILDING (Interior and Exterior) 3. GUARD HOUSE (Interior and Exterior) 4. FILTER GALLERY (Interior and Exterior) 5 Pipe repair (Interior and Exterior) <div style="text-align: right;">COMPLETE COST PER CLEANING</div> Contact Person: Joseph LoDuca 216-664-2444 X73648	1 TIME	\$ _____	\$ _____	
10I. TASC BUILDING 1230 CHARDON ROAD, CLEVELAND, 44117 1. First and Second Floor, Interior and Exterior <div style="text-align: right;">COMPLETE COST PER CLEANING</div> CONTACT PERSON: Darryl Cloud- 216-664-2444 X75626	1 TIME	\$ _____	\$ _____	
10J. CENTRAL WATERHOUSE FACILITY 4600 HARVARD AVE., NEWBURGH HEIGHTS, 44105 1. Warehouse Facility, including office area, interior and exterior <div style="text-align: right;">COMPLETE COST PER CLEANING</div> CONTACT PERSON: Richard Hertelendy 216-348-7277 X73913 CONTRACT, IF ANY SHALL NOT EXCEED \$250,000.00 PER YEAR THE CONTRACT WILL BE FOR ONE YEAR WITH TWO (1) ONE YEAR OPTIONS TO RENEW ALL QUANTITIES ARE APPROXIMATES	6 TIMES	\$ _____	\$ _____	
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				AUTHORIZED SIGNATURE
				DATE
DESCRIPTION		QTY.	UNIT PRICE	EXTENSION
10K. Water Pollution Control- 12302 Kirby Ave. Cleveland oh 44108 1. Office area - interior and exterior 2. Garage windows - interior and exterior 3. Guard shack – interior and exterior <p style="text-align: center;">ON SITE INSPECTION IS REQUIRED</p> <p style="text-align: right;">COMPLETE COST PER CLEANING</p>		6 TIMES	\$ _____	\$ _____
CONTACT PERSON: Daniel Stepanik 216-857-1617 Email: Daniel_Stepanik@clevelandwater.com				
11. DEPARTMENT OF HEALTH A. McCafferty Health Center- 4242 Lorain Ave., 44113 1. First floor- interior and exterior 2. Second floor- Lead Lab, Reproductive Health Clinic (Room 233), and Large Conference room (next to Lead Lab) 3. Third floor, only do prior WIC waiting room <p style="text-align: right;">COMPLETE COST PER CLEANING</p>		2 TIMES	\$ _____	\$ _____
B. J. Glen Smith Health Center- 11100 St. Clair Ave., 44108 1. All floors and areas interior and exterior <p style="text-align: right;">COMPLETE COST PER CLEANING</p>		2 TIMES	\$ _____	\$ _____
CONTACT PERSON: Kathy Rothenberg 216-664-2362				
CONTRACT, IF ANY SHALL NOT EXCEED \$250,000.00 PER YEAR THE CONTRACT WILL BE FOR ONE YEAR WITH TWO (1) ONE YEAR OPTIONS TO RENEW ALL QUANTITIES ARE APPROXIMATES				
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BUYER LAUREN DRAKE/ 216-664-2627 LDRAKE@CLEVELANDOHIO.GOV		BID OPENING 12:00 O'CLOCK NOON OFFICIAL TIME	_____ STANDARD CONTRACT BID AUTHORIZED SIGNATURE	
			DATE	
DESCRIPTION		QTY.	UNIT PRICE	EXTENSION
12. DIVISION OF POLICE A. PUBLIC SAFETY CENTRAL - 2001 PAYNE AVE. BUILDING HAS FIVE (5) FLOORS - EXTERIOR WINDOW WASHING ONLY. <div style="text-align: right;">COMPLETE COST PER CLEANING</div> CONTACT PERSON IS: Jonathan Shafer 216- 623-5580		2 TIMES	\$ _____	\$ _____
B. 1ST DISTRICT - 3895 WEST 130TH STREET CLEVELAND, OH 44111 <div style="text-align: right;">COMPLETE COST PER CLEANING</div> CONTACT PERSON IS: Jonathan Shafer 216- 623-5580		2 TIMES	\$ _____	\$ _____
C. 2ND DISTRICT - 3481 FULTON ROAD CLEVELAND, OH 44109 <div style="text-align: right;">COMPLETE COST PER CLEANING</div> CONTACT PERSON IS: Jonathan Shafer 216-623-5580		2 TIMES	\$ _____	\$ _____
D. 3TH DISTRICT - 10700 CHESTER AVENUE CLEVELAND, OH 44106 <div style="text-align: right;">COMPLETE COST PER CLEANING</div> CONTACT PERSON IS: Jonathan Shafer 216- 623-5580		2 TIMES	\$ _____	\$ _____
E. 4TH DISTRICT - 9333 KINSMAN ROAD CLEVELAND, OH 44104 <div style="text-align: right;">COMPLETE COST PER CLEANING</div> CONTACT PERSON IS: Jonathan Shafer 216- 623-5580		2 TIMES	\$ _____	\$ _____
CONTRACT, IF ANY SHALL NOT EXCEED \$250,000.00 PER YEAR THE CONTRACT WILL BE FOR ONE YEAR WITH TWO (1) ONE YEAR OPTIONS TO RENEW ALL QUANTITIES ARE APPROXIMATES				
ALL OF THIS BOUND INFORMATION MUST BE KEPT INTACT AND, TOGETHER WITH ANY ADDENDA ISSUED, MUST BE RETURNED WITH THE BID. OTHERWISE, THE BID MAY BE CONSIDERED INFORMAL.			DELIVERY (Days)	PAYMENT DISCOUNT % Days

BID - SCHEDULE OF ITEMS

City of Cleveland Division of Purchases And Supplies City Hall - Room 128 Cleveland, Ohio 44114				BIDDER MUST COMPLETE & SIGN BELOW
TITLE OF BID: CITYWIDE WINDOW WASHING SERVICES				NAME OF FIRM
DEPARTMENT OF FINANCE- DIVISION VARIOUS				STREET ADDRESS
ORDINANCE NO. 181.101				CITY / STATE / ZIP CODE
BUYER LAUREN DRAKE/ 216-664-2627 LDRAKE@CLEVELANDOHIO.GOV		BID OPENING 12:00 O'CLOCK NOON OFFICIAL TIME		AUTHORIZED SIGNATURE
				DATE
DESCRIPTION		QTY.	UNIT PRICE	EXTENSION
POLICE CONTINUED E. 4TH DISTRICT - 9333 KINSMAN ROAD CLEVELAND, OH 44104 COMPLETE COST PER CLEANING CONTACT PERSON IS: Jonathan Shafer 216- 623-5580		2 TIMES	\$ _____	\$ _____
F. 5TH DISTRICT - 881 EAST 152 STREET CLEVELAND, OH 44110 COMPLETE COST PER CLEANING CONTACT PERSON IS: Jonathan Shafer 216- 623-5580		2 TIMES	\$ _____	\$ _____
13. RECREATION CENTERS A. COLLINWOOD RECREATION CENTER 16300 LAKESHORE BOULEVARD CLEVELAND, OH 44110 COMPLETE COST PER CLEANING CONTACT NUMBER : 420-8323		2 TIMES	\$ _____	\$ _____
B. ZELMA GEORGE 3155 MARTIN LUTHER KING CLEVELAND, OH 44104 COMPLETE COST PER CLEANING CONTACT NUMBER: 420-8800 GARNET JAMISON		2 TIMES	\$ _____	\$ _____
14. Public Auditorium Exterior & Interior Cleaning the perimeter of the building (First, Second, & Third Floor) Entry doorways and frames (Lakeside Ave, E.6th, St. Clair Ave.) COMPLETE COST PER CLEANING CONTACT PERSON: Susie Claytor email: SClaytor@clevelandohio.gov		2 TIMES	\$ _____	\$ _____
CONTRACT, IF ANY SHALL NOT EXCEED \$250,000.00 PER YEAR THE CONTRACT WILL BE FOR ONE YEAR WITH TWO (1) ONE YEAR OPTIONS TO RENEW ALL QUANTITIES ARE APPROXIMATES				
ALL OF THIS BOUND INFORMATION MUST BE KEPT INTACT AND, TOGETHER WITH ANY ADDENDA ISSUED, MUST BE RETURNED WITH THE BID. OTHERWISE, THE BID MAY BE CONSIDERED INFORMAL.		DELIVERY (Days)	PAYMENT DISCOUNT % Days	

BID - SCHEDULE OF ITEMS

City of Cleveland Division of Purchases And Supplies City Hall - Room 128 Cleveland, Ohio 44114				BIDDER MUST COMPLETE & SIGN BELOW	
TITLE OF BID: CITYWIDE WINDOW WASHING SERVICES				NAME OF FIRM	
DEPARTMENT OF FINANCE- DIVISION VARIOUS				STREET ADDRESS	
ORDINANCE NO. 181.101				CITY / STATE / ZIP CODE	
BUYER LAUREN DRAKE/ 216-664-2627 LDRAKE@CLEVELANDOHIO.GOV		BID OPENING		_____ STANDARD CONTRACT BID 12:00 O'CLOCK NOON OFFICIAL TIME	
				DATE	
GRAND TOTAL ITEMS 1-14				\$	
PART 2 ADDITIONAL SERVICE(S) (IF NEEDED) PROVIDE HOURLY CHARGE FOR EXTRA WORK IF REQUIRED BY BUILDING MANAGERS QUOTE COST PER HOUR: 1. MONDAY-FRIDAY (8:00 AM TO 5:00 PM) \$ _____ 2. SATURDAY, SUNDAY, & HOLIDAYS \$ _____ ***NOTE: ADDITIONAL LOCATIONS MAY BE ADDED PER THE REQUEST OF THE CITY OF CLEVELAND DEPARTMENTS/DIVISIONS FOR APPROVALS BY THE DIVISION OF PURCHASES & SUPPLIES*** CONTRACT, IF ANY SHALL NOT EXCEED \$250,000.00 PER YEAR THE CONTRACT WILL BE FOR ONE YEAR WITH TWO (1) ONE YEAR OPTIONS TO RENEW ALL QUANTITIES ARE APPROXIMATES					
ALL OF THIS BOUND INFORMATION MUST BE KEPT INTACT AND, TOGETHER WITH ANY ADDENDA ISSUED, MUST BE RETURNED WITH THE BID. OTHERWISE, THE BID MAY BE CONSIDERED INFORMAL.			DELIVERY	(Days)	PAYMENT DISCOUNT % Days

Sales and Use Tax Blanket Exemption Certificate

The purchaser hereby claims exception or exemption on all purchases of tangible personal property and selected services made under this certificate from:

Central Window Cleaning, Inc

(Vendor's name)

and certifies that the claim is based upon the purchaser's proposed use of the items or services, the activity of the purchase, or both, as shown hereon:

MA 1505 RC2023-06, for an estimated quantity of 2022 Citywide Window Washing Services

Because the City is exempt from payment of State of Ohio Sales and Use Taxes, these goods and/or services provided to the City of Cleveland, a political subdivision of the State of Ohio, are exempt from excise tax levied on the state.

Section 5739.01, division (B) (1), Ohio Revised Code



Purchaser must state a valid reason for claiming exception or exemption.

City of Cleveland, Division of Purchases & Supplies

Purchaser's name

601 Lakeside Avenue, Room 128

Street address

Cleveland, Ohio 44114

City, state, ZIP code

Signature

2/13/2023

Date signed

34-6000646

Commissioner

Title

Vendor's license number, if any

Vendors of motor vehicles, titled watercraft and titled outboard motors may use this certificate to purchase these items under the "resale" exception. Otherwise, purchaser must comply with either rule 5703-9-10 or 5703-9-25 of the Administrative Code. This certificate cannot be used by construction contractors to purchase material for incorporation into real property under an exempt construction contract. Construction contractors must comply with rule 5703-9-14 of the Administrative Code.



REQUIREMENT CONTRACT

Page 1 of 5

MA 1505 RC2023000000006 2023-02-14

CITY OF CLEVELAND

Division of Purchases & Supplies

601 Lakeside Avenue

Room 128

Cleveland, OH 44114

Tax ID: 34-6000646

Issued To:

VC0000012038
Central Window Cleaning Inc.
ATTN: Curtis Cunningham
1310 Brookpark Rd.

Cleveland, OH 44109
Contact Phone: 4403764429

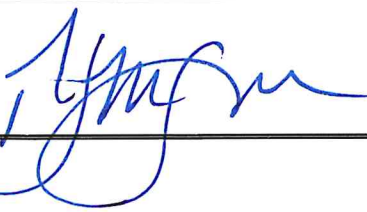
****DUPLICATE****

Contract Effective Date

February 13, 2023

Contract Expiration Date

February 13, 2024

Line #	Commodity Description	Quantity	Unit	Unit Price	Total Amount
		From Date		To Date	
1	1A. CPP Admin. building Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 7,140.00
2	1B. CPP- Meter Lab Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 3,150.00
3	1C. CPP- Westside Service Center Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 3,360.00
4	1D. CPP- Lake Rd. Substation Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 420.00
5	2. Division of Property Management Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 5,150.00
6	3. MVM Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 1,260.00
7	4. Parking Facilities Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 5,570.00
8	5. Workforce Development Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 1,360.00
9	6. Division of Fire Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 1,580.00
Commissioner of Purchase and Supplies		Refer Questions To:			Contract Total
SIGNATURE 		Requestor: Lauren Drake Phone: 216-664-2627 Requestor Email: ldrake@city.cleveland.oh.us Buyer: Phone: Buyer Email:			\$247,136.00



REQUIREMENT CONTRACT

MA 1505 RC2023000000006 2023-02-14

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CITY OF CLEVELAND

Division of Purchases & Supplies
601 Lakeside Avenue
Room 128
Cleveland, OH 44114
Tax ID: 34-6000646

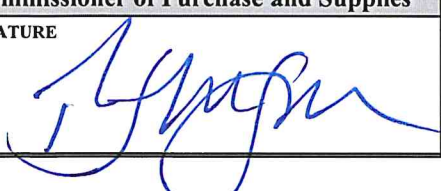
Issued To:

VC0000012038
Central Window Cleaning Inc.
ATTN: Curtis Cunningham
1310 Brookpark Rd.

Cleveland, OH 44109
Contact Phone: 4403764429

****DUPLICATE****

Contract Effective Date
February 13, 2023
Contract Expiration Date
February 13, 2024

Line #	Commodity Description	Quantity	Unit	Unit Price	Total Amount
		From Date		To Date	
10	7. City Hall Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 20,160.00
11	8. West Side Market Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 19,220.00
12	9A. Division of Streets- S. Marginal Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 2,000.00
13	9B. Streets- Operations Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 320.00
14	9C. Streets E. 65th Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 1,260.00
15	9D. Streets- Ridge Rd. Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 1,260.00
16	9E. Streets- Lee-Seville Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 260.00
17	10A. Waste Collection Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 530.00
18	10B. Transfer Station Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 950.00
Commissioner of Purchase and Supplies		Refer Questions To:			Contract Total
SIGNATURE 		Requestor: Lauren Drake Buyer: Phone: 216-664-2627 Phone: Requestor Email: ldrake@city.cleveland.oh.us Buyer Email:			\$247,136.00



REQUIREMENT CONTRACT

MA 1505 RC2023000000006 2023-02-14

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CITY OF CLEVELAND

Division of Purchases & Supplies

601 Lakeside Avenue

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Tax ID: 34-6000646

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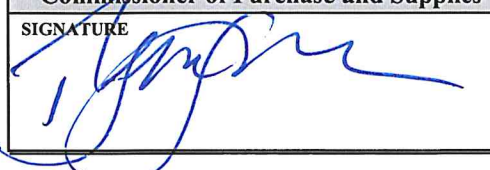
****DUPLICATE****

Contract Effective Date

February 13, 2023

Contract Expiration Date

February 13, 2024

Line #	Commodity Description	Quantity	Unit	Unit Price	Total Amount
		From Date		To Date	
19	11. Water Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 15,120.00
20	12A. Baldwin Water Plant Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (1 time inside and 1 times outside)	From	Service	To	\$ 5,040.00
21	12B. Fairmount Pump Station Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (1 time inside and 1 time outside)	From	Service	To	\$ 3,780.00
22	12C. Kirkland Pump Station Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (1 time inside and 1 time outside)	From	Service	To	\$ 945.00
23	12D. Parma Pump Building Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 1,310.00
24	12E. Crown Pump Station Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 3 times (3 times inside and 3 times outside)	From	Service	To	\$ 25,050.00
25	12F. Harvard Facilities Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 6 times (6 times inside and 6 times outside)	From	Service	To	\$ 18,900.00
26	12G. Garrett Morgan Pump Station Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 3 times (3 times inside and 3 times outside)	From	Service	To	\$ 12,096.00
27	12H. Nottingham Water Treatment Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 1 time (1 time inside and 1 time outside)	From	Service	To	\$ 3,465.00
Commissioner of Purchase and Supplies		Refer Questions To:			Contract Total
SIGNATURE 		Requestor: Lauren Drake Buyer: Phone: 216-664-2627 Phone: Requestor Email: ldrake@city.cleveland.oh.us Buyer Email:			\$247,136.00



REQUIREMENT CONTRACT

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CITY OF CLEVELAND

Division of Purchases & Supplies

601 Lakeside Avenue

Room 128

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Tax ID: 34-6000646

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VC0000012038
Central Window Cleaning Inc.
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1310 Brookpark Rd.

Cleveland, OH 44109

Contact Phone: 4403764429

****DUPLICATE****

Contract Effective Date

February 13, 2023

Contract Expiration Date

February 13, 2024

Line #	Commodity Description	Quantity	Unit	Unit Price	Total Amount
		From Date		To Date	
28	12I. TASC Building Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 1 time (1 time inside and 1 time outside)	From	Service	To	\$ 210.00
29	12J. Central Waterhouse Facility Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 6 times (6 times inside and 6 times outside)	From	Service	To	\$ 2,520.00
30	12K. WPC Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 6 times (6 times inside and 6 times outside)	From	Service	To	\$ 6,300.00
31	13A. Health- McCafferty Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 2,200.00
32	13B. Health- J. Glen Smith Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 1,580.00
33	14A. Police Headquarters Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 27,300.00
34	14B. Police public safety central Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 12,810.00
35	14C. Police 1st district Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 2,310.00
36	14D. Police 2nd district Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 1,470.00

Commissioner of Purchase and Supplies	Refer Questions To:	Contract Total
SIGNATURE 	Requestor: Lauren Drake Phone: 216-664-2627 Requestor Email: ldrake@city.cleveland.oh.us Buyer: Phone: Buyer Email:	\$247,136.00



REQUIREMENT CONTRACT

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MA 1505 RC2023000000006 2023-02-14

CITY OF CLEVELAND

Division of Purchases & Supplies

601 Lakeside Avenue

Room 128

Cleveland, OH 44114

Tax ID: 34-6000646

Issued To:

VC0000012038
Central Window Cleaning Inc.
ATTN: Curtis Cunningham
1310 Brookpark Rd.

Cleveland, OH 44109

Contact Phone: 4403764429

****DUPLICATE****

Contract Effective Date

February 13, 2023

Contract Expiration Date

February 13, 2024

Line #	Commodity Description	Quantity	Unit	Unit Price	Total Amount
		From Date		To Date	
37	14E. Police 3rd district Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 5,460.00
38	14F. Police 4th district Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 2,210.00
39	14G. Police 5th district Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 2,520.00
40	15A. Recreation Centers- Collinwood Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 2,520.00
41	15B. Recreation Center- Zelma Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 8,190.00
42	16. Public Auditorium Please provide a quote. Quote must specify inside or outside services. Quantity not to exceed 2 times (2 times inside and 2 times outside)	From	Service	To	\$ 7,880.00
43	Part 2- additional services For extra services Quote cost per hour Monday-Fri(8am to 5pm- \$75. Saturday, Sunday, & holidays- \$95	From	Service	To	\$ 1,000.00

for an estimated quantity of 2022 Citywide Window Washing Services, Re-bid, all items, for the various divisions of the City government, Department of Finance, for a period of one year starting upon the later of the execution of a contract or the day following expiration of the currently effective contract, with two, one-year options to renew

Commissioner of Purchase and Supplies	Refer Questions To:	Contract Total
SIGNATURE 	Requestor: Lauren Drake Phone: 216-664-2627 Requestor Email: ldrake@city.cleveland.oh.us Buyer Email:	\$247,136.00

AGREEMENT

Purchase

106-22

(Purchases and Supplies File No.)

THIS AGREEMENT is made on February 13 2023 by the CITY OF CLEVELAND ("City"), through its Director of Finance, under the authority of Chapter 181 of the Codified Ordinances of Cleveland, Ohio, 1976, Ordinance No. 1115-18 passed by the Council of the City on 10/15/2018, and Board of Control Resolution No. 463-22, adopted 11/9/2022, and Central Window Cleaning, Inc. ("Contractor"), a/an Ohio Corporation doing business as _____, a sole proprietorship.

RECITALS:

1. Contractor has offered to furnish certain products and/or equipment and/or services to the City.
2. The City has accepted Contractor's offer and desires to contract with Contractor for the provision of such products and/or equipment and/or services, under the terms, conditions, and provisions of this Agreement.

In consideration of the foregoing, the payments, and their mutual promises, the City and the Contractor, each for itself,

its representatives, successors, and assigns, agree as follows:

Contractor shall furnish to the City the following products, equipment, or services:

for an estimated quantity of 2022 Citywide Window Washing Services, Re-bid, all items, for the various divisions of the City government, Department of Finance, for a period of one year starting upon the later of the execution of a contract or the day following expiration of the currently effective contract, with two, one-year options to renew

_____, as more fully described in the Specifications, for the consideration of a total estimated sum, \$ 247,446.00.

The Invitation to Bid, the General Conditions, the Specifications and all addenda, the Bid, any Bond, the non-collusion affidavit, any policies of insurance, the above-cited ordinance(s), Board of Control resolution(s), and all provisions of law, City Charter, or Codified Ordinance required to be part of this Agreement, whether attached or not, are incorporated and made part of it as if fully rewritten, and constitute this Agreement. The parties have executed this Agreement as of the first date written above.

CONTRACTOR

Central Window Cleaning, Inc.

(Type or print legal name)

By: [Signature]

(Authorized Signature)

Curtis Compton

(Printed Name)

Title PresidentDate 12-15, 2022

THE CITY OF CLEVELAND

By: Ahmed A. Abonamah

(Printed Name)

[Signature]Director of FinanceDate JANUARY 20, 2023



VENDOR INFORMATION FORM

Please fill in:

Business Name Central Window Cleaning

IRS Reporting Name Central Window cleaning inc.

Business Address 1310 Brookpark Rd

City Cleveland State OH Zip 44109

Telephone (440) 376-4429 Extension _____

Toll Free Number 800 n/a

Vendor Fax Number n/a

Vendor Email Address info@washmywindows.com
curtisc@washmywindows.com

Ordering Address 1310 Brookpark Rd

City Cleveland State OH Zip 44109

Telephone (440) 376-4429 Extension _____

Remit Address PO Box 347154

City Cleveland State OH Zip 44134

Telephone (440) 376-4724 Extension _____

Contact Person: (Ordering) Curtis Cunningham

Remit Central Window Cleaning PO Box 347154 Cleveland, OH, 44134

PLEASE INCLUDE THE ABOVE INFORMATION

WHEN SUBMITTING YOUR BID OR PROPOSAL

NOTE: Sections 181.23 and 185.04 of The Codified Ordinances of Cleveland, Ohio 1976 require that this affidavit, properly executed and containing all required information, accompany your bid. IF YOU FAIL TO COMPLY, YOUR BID WILL NOT BE CONSIDERED.

STATE OF Ohio

COUNTY OF Cuyahoga }

SS

AFFIDAVIT

Curtis Cunningham being first

duly sworn deposes and says:

Individual only:

That he/she is an individual doing business under the name _____

at _____, in

the City of _____, State of _____

Partnership only:

That he/she is the duly authorized representative of a partnership doing business under

the name of _____, in

the City of _____, State of _____

Corporation only:

That he/she is the duly authorized, qualified and acting President
_____ of Central Window Cleaning Inc.

_____ a corporation organized and existing under the laws of the State of Ohio; and that said individual, said partnership or said corporation, is filling herewith a bid to the City of Cleveland in conformity with the foregoing specifications;

Individual only:

Affiant further says that the following is a complete and accurate list of the names and addresses of all persons interested in said proposed contract: _____

_____ Affiant further says that he/she is represented by the following attorneys: _____

_____ and is also represented by the following resident agents in the City of Cleveland: _____

Partnership only:

Affiant further says that the following is a complete and accurate list of names and addresses of the members of said partnership: _____

_____ Affiant further says that said partnership is represented by the following attorneys: _____

_____ and is also represented by the following resident agents in the City of Cleveland: _____

ITEM 4

Corporation only:

Affiant further says that the following is a complete and accurate list of the officers, directors and attorneys of said corporation:

President Curtis Cunningham Directors: n/a

Vice President n/a

Secretary n/a

Treasurer n/a

Cleveland Manager or Agent Curtis Cunningham

Attorneys CORPUS Law Inc

And that the following officers are duly authorized to execute contracts on behalf of said corporation:

n/a

Affiant further says that the bid filed herewith is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization or corporation; that such bid is genuine and not collusive or sham; that said bidder has not, directly or indirectly, induced or solicited any other bidder to put in a false or sham bid, and has not, directly or indirectly, colluded, conspired, connived or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that said bidder has not in any manner, directly or indirectly, sought by agreement, communication or conference with anyone to fix the bid price of said bidder or any other bidder, or to fix any overhead, profit, or cost element of such bid price or that of any other bidder, or to secure any advantage against the City of Cleveland or anyone interested in the proposed contract; that all statements contained in such bid are true; that said bidder has not, directly or indirectly, submitted his bid price or any breakdown thereof or the contents thereof, or divulged information or data relative thereto, or paid or agreed to pay, directly or indirectly, any money, or other valuable consideration for assistance or aid rendered or to be rendered in procuring or attempting to procure the contract above referred to, to any corporation, partnership, company, association, organization, or to any member or agent thereof, or to any other individual, except to such person or persons as hereinabove disclosed to have a partnership or other financial interest with said bidder in his general business; and further that said bidder will not pay or agree to pay, directly or indirectly, any money or other valuable consideration to any corporation, partnership, company, association, organization or to any member or agent thereof, or to any other individual, for aid

or assistance in securing contract above referred to in the event the same is awarded to _____

Central Window Cleaning Inc.

(name of individual, partnership or corporation)

Further affiant said not.

(Sign Here)

[Signature]

Sworn to before me and subscribed in my presence this

25

day of

October

2022



[Signature]

Notary Public

CITY OF CLEVELAND

BID FORM

☐ STANDARD CONTRACT BID
☒ REQUIREMENT CONTRACT BID

TO: The Commissioner of Purchases and Supplies:

BID FOR: 2022 Citywide Window Washing Re-Bid

FOR: The Department of: Finance

The Undersigned proposes to furnish the above articles, commodities, materials, supplies, equipment or services ("items"), and to accept as full compensation therefor the price per unit multiplied by the number of units of such items purchased hereunder, (which units and prices therefor are set forth in the Schedule of Items hereto attached and made part of this bid) and subject to any discount set forth in this bid.

The Undersigned further proposes to execute the Contract Agreement and to furnish satisfactory performance bond within ten (10) working days, excluding Saturdays, Sundays and holidays, after notice of award of contract has been received.

The Undersigned further certifies that he (as the individual, firm or corporation making this bid) is not in arrears or default to the City of Cleveland upon any debt or contract, nor is a defaulter as surety or otherwise upon any obligation to said City, nor has failed to perform faithfully any previous contract with said City and that there is no suit or claim pending as to any such arrears or default.

The Undersigned deposits with the bid a Bid Bond to the City of Cleveland signed by a surety company authorized to do business in Ohio, in the sum of \$ \$ N/A

or a cashier's check or certified check on a solvent bank in the sum of \$ 12,372.30
payable to the City of Cleveland, as security that if he be awarded the contract, he will enter into a written contract and secure the performance of the same by a bond as required of an approved surety company authorized to do business in Ohio and satisfactory to the Director of Law, in the sum equal to the percentage of the total price bid set forth in Part B - General Conditions and in conformity with the provisions of The Codified Ordinances of Cleveland, Ohio 1976.

The Undersigned further agrees that if the bid is accepted and contract awarded and he shall fail to execute said contract and furnish the satisfactory bond, as required, within the time above specified, then the City may, at its option, declare the contract abandoned and this bid null and void. Thereupon the penal sum of the Bid Bond shall become due to the City, or the certified or cashier's check shall be forfeited to and become the property of the City as liquidated damages. Otherwise, the Bid Bond or the certified or cashier's check, or the amount of such check shall be returned to the Undersigned.

THE UNDERSIGNED UNDERSTANDS THAT THE CITY RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS.

The firm, corporation, or individual name
MUST BE SIGNED IN SPACE INDICATED. Complete: CORPORATION OR FIRM
ERASURES MAY INVALIDATE THIS BID.

Central Window Cleaning Inc.

If the bidder is a firm or corporation, the title
of the officer signing and the State in which
Incorporated must be indicated.

X Sign Here By [Signature]

President

TITLE OF OFFICER

1310 Brookpark Rd Cleveland, OH 44109
BUSINESS ADDRESS OF BIDDER

Ohio
STATE OF INCORPORATION

BID - SCHEDULE OF ITEMS

City of Cleveland Division of Purchases And Supplies City Hall - Room 128 Cleveland, Ohio 44114				BIDDER MUST COMPLETE & SIGN BFLOW NAME OF FIRM <i>Central Window Washing</i> STREET ADDRESS 1310 Brockport Rd CITY STATE ZIP CODE CLE OH 44114 AUTHORIZED SIGNATURE <i>[Signature]</i> DATE 10-24-22	
TITLE OF BID: 2022 REBID WINDOW WASHING SERVICES					
DEPARTMENT OF FINANCE- DIVISION VARIOUS					
ORDINANCE NO. 181.101					
BUYER LAUREN DRAKE/ 216-664-2627 LDRAKE@CLEVELANDOHIO.GOV		BID OPENING 10/26/22		STANDARD CONTRACT BID 12:00 O'CLOCK NOON OFFICIAL TIME	
ONE YEAR CONTRACT, WITH TWO ONE YEAR OPTIONS TO RENEW					
DESCRIPTION		QTY.	UNIT PRICE	EXTENSION	
PART 1					
1. CLEVELAND PUBLIC POWER					
A. Administration building- 1300 LAKESIDE AVE CLEAN ALL WINDOWS 1ST & 2ND FLOORS. LIFT SCREEN TO CLEAN WINDOWS OUTSIDE. COST TO INCLUDE WASHING BLACK VITROLITE AT LEAST TWICE A YEAR. <div style="text-align: right;">COMPLETE COST PER CLEANING</div>		2 TIMES	\$ 3570	\$ 7140	
B. Meter Lab- 1735 ST. CLAIR AVENUE NOTE: CLEAN ALL WINDOWS. COST TO INCLUDE CLEANING ALL GLASS BLOCK (INSIDE & OUTSIDE) <div style="text-align: right;">COMPLETE COST PER CLEANING</div>		2 TIMES	\$ 1575	\$ 3150	
C. Westside Service Center- 2490 WEST 41ST STREET - (4 buildings) INSIDE & OUT CLEAN ALL WINDOWS FLOORS. <div style="text-align: right;">COMPLETE COST PER CLEANING</div>		2 TIMES	\$ 1680	\$ 3360	
D. Lake Road Substation- 5251 NORTH MARGINAL ROAD CLEAN WINDOWS (OUTSIDE ONLY)					
CONTACT PERSON: Derek Hendrix, Facilities Manager Phone: 216-664-3922 Mobile: 216-857-2275 Email: hendrixd@cpp.org <div style="text-align: right;">COMPLETE COST PER CLEANING</div>		2 TIMES	\$ 210	\$ 420	
CONTRACT IF ANY, SHALL NOT EXCEED \$250,000.00 PER YEAR THE CONTRACT WILL BE FOR ONE YEAR WITH TWO (1) (1) ONE YEAR OPTIONS TO RENEW					
ALL OF THIS BOUND INFORMATION MUST BE KEPT INTACT AND, TOGETHER WITH ANY ADDENDA ISSUED, MUST BE RETURNED WITH THE BID. OTHERWISE, THE BID MAY BE CONSIDERED INFORMAL.			DELIVERY	(Days)	PAYMENT DISCOUNT
			3		1 % 15 Days

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TITLE OF BID: 2022 REBID WINDOW WASHING SERVICES				NAME OF FIRM <i>Central Window Cleaning</i>
DEPARTMENT OF FINANCE- DIVISION VARIOUS				STREET ADDRESS <i>1510 Brookpark Rd</i>
ORDINANCE NO. 181.101				CITY STATE ZIP CODE <i>CLE OH 44109</i>
BUYER LAUREN DRAKE/ 216-664-2627 LDRAKE@CLEVELANDOHIO.GOV		BID OPENING <i>10/26/22</i>	STANDARD CONTRACT BID 12:00 O'CLOCK NOON OFFICIAL TIME	AUTHORIZED SIGNATURE <i>[Signature]</i> DATE <i>10-24-22</i>
DESCRIPTION		QTY.	UNIT PRICE	EXTENSION
2. DIVISION OF PROPERTY MANAGEMENT 205 WEST ST. CLAIR WASH ALL INTERIOR/EXTERIOR WINDOWS - FIVE (5) FLOORS <div style="text-align: right;">COMPLETE COST PER CLEANING</div>		2TIMES	\$ <u>2575</u>	\$ <u>5150</u>
CONTACT PERSON: CORY JACKSON 216-857-7688				
3. MOTOR VEHICLE MAINTENANCE 4150 EAST 49TH STREET CLEAN ALL WINDOWS - BUILDING #1 (ADMIN. BLDG.) <div style="text-align: right;">COMPLETE COST PER CLEANING</div>		2 TIMES	\$ <u>630</u>	\$ <u>1260</u>
CONTACT PERSON: DENNIS ZDOLSHEK 216-420-8141				
4. DIVISION OF PARKING FACILITIES C/O WILLARD PARK GARAGE - 601 LAKESIDE AVE. WASH ALL INTERIOR & EXTERIOR WINDOWS AND FRAMES OF ENTRANCE WAYS, SKYLIGHTS AND BOOTHS AT WILLARD PARK GARAGE. <div style="text-align: right;">COMPLETE COST PER CLEANING</div>		2 TIMES	\$ <u>2785</u>	\$ <u>5570</u>
CONTACT PERSON: TAMMI TRACIE 216-664-2711				
5. WORKFORCE DEVELOPMENT 1701 EAST 13TH STREET INTERIOR/EXTERIOR CLEANING OF FIRST & SECOND FLOORS OF BUILDING <div style="text-align: right;">COMPLETE COST PER CLEANING</div>		2 TIMES	\$ <u>680</u>	\$ <u>1360</u>
CONTACT PERSON:				
CONTRACT , IF ANY, SHALL NOT EXCEED \$250,000.00 PER YEAR. THE CONTRACT WILL BE FOR ONE YEAR WITH TWO (1)ONE YEAR OPTIONS TO RENEW				
ALL QUANTITIES ARE APPROXIMATES				
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6. DIVISION OF FIRE 1645 SUPERIOR COMPLETE COST PER CLEANING			2 TIMES	\$ <u>790</u>
				\$ <u>1580</u>
CONTACT PERSON: Diedra Lisman 216-664-6837				
7. CITY HALL - 601 LAKESIDE AVE. WASH ALL INTERIOR/EXTERIOR WINDOWS - FIVE (5) FLOORS INCLUDING THE FOLLOWING: A. WASH INTERIOR & EXTERIOR GLASS & FRAME SURFACES 1. ALL FOUR (4) DOORS, THREE (3) TRANSOMS, REVOLVING DOOR AT LAKESIDE (1ST FLOOR ENTRANCE). 2. TWO (2) DOORS & TWO (2) TRANSOMS @ BASEMENT EAST & WEST ENTRANCE. 3. CURTAIN WALL - ALL WILLARD GARAGE BASEMENT ENTRANCE (RAMP AREA). COMPLETE COST PER CLEANING			2 TIMES	\$ <u>10,080</u>
				\$ <u>20,160</u>
CONTACT PERSON: Scott Bradley 216-420-2483				
CONTRACT, IF ANY, SHALL NOT EXCEED \$250,000 PER YEAR THE CONTRACT WILL BE FOR ONE YEAR WITH TWO (1) ONE YEAR OPTIONS TO RENEW				
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			(Days) <i>4</i>	% <i>15</i> Days

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ORDINANCE NO. 181.101			CITY STATE ZIP CODE <i>CLE OH 44109</i>	
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8. WEST SIDE MARKET 1979 WEST 25TH STREET CLEVELAND, OHIO 44113 NOTE: CERTAIN SECTIONS OF BUILDING HAVE SCREENS AND SHADING DEVICES (CLOTH) ON WINDOWS THAT NEED CLEANING. COST TO INCLUDE REMOVAL, WASHING, AND REINSTALLATION OF SCREENS AND SHADING DEVICES. ***VENDOR MUST VISIT SITE BEFORE SUBMITTING BID*** COMPLETE COST PER CLEANING (SPRING/FALL)			2 TIMES	\$ <u>9610</u>
				\$ <u>19,220</u>
CONTACT PERSON: Felicia Hall, Manager 216-664-3541				
9. DIVISION OF STREETS (INTERIOR/EXTERIOR WASHING OF ALL LOCATIONS) A. 4150 S. MARGINAL RD. CLEVELAND, OHIO 44114 COMPLETE COST PER CLEANING			2 TIMES	\$ <u>1000</u>
				\$ <u>2000</u>
CONTACT PERSON: DENNIS ZDOLSHEK 216-420-8141				
B. OPERATIONS 1155 EAST 40TH STREET (UP) CLEVELAND, OHIO 44114 COMPLETE COST PER CLEANING			2 TIMES	\$ <u>160</u>
				\$ <u>320</u>
CONTACT PERSON: LLOYD WARREN 216-432-6000				
CONTRACT, IF ANY SHALL NOT EXCEED \$250,000.00 PER YEAR THE CONTRACT WILL BE FOR ONE YEAR WITH TWO (1) ONE YEAR OPTIONS TO RENEW ALL QUANTITIES ARE APPROXIMATES				
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			<i>3</i>	<i>1 15</i>
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DEPARTMENT OF FINANCE- DIVISION VARIOUS				STREET ADDRESS <i>1310 Ridge Rd</i>	
ORDINANCE NO. 181.101				CITY STATE ZIP CODE <i>CLE OH 44109</i>	
BUYER LAUREN DRAKE/ 216-664-2627 LDRAKE@CLEVELANDOHIO.GOV		BID OPENING <i>10-26-22</i>		STANDARD CONTRACT BID 12:00 O'CLOCK NOON OFFICIAL TIME	
DIVISION OF STREETS - CONTINUED C. EAST 65TH STREET YARD 2301 EAST 65TH STREET CLEVELAND, OHIO 44104 COMPLETE COST PER CLEANING		2 TIMES		\$ <i>630</i> \$ <i>1260</i>	
CONTACT PERSON: LLOYD WARREN 432-600					
D. RIDGE ROAD YARD 3725 RIDGE RD. CLEVELAND, OHIO 44144 COMPLETE COST PER CLEANING		2 TIMES		\$ <i>630</i> \$ <i>1260</i>	
CONTACT PERSON: DENNIS ZDOLSHEK 420-8141					
E. LEE - SEVILLE SERVICE STATION 16007 SEVILLE RD. CLEVELAND, OHIO 44122 COMPLETE COST PER CLEANING		2 TIMES		\$ <i>130</i> \$ <i>260</i>	
CONTACT PERSON: DENNIS ZDOLSHEK 420-8141					
10A. DIVISION OF WASTE COLLECTION 5600 CARNEGIE AVENUE CLEVELAND, OHIO 44103 COMPLETE COST PER CLEANING		2 TIMES		\$ <i>265</i> \$ <i>530</i>	
CONTACT PERSON: ANTHONY LUDWIG 664-3162					
10B. TRANSFER STATION 3727 RIDGE ROAD CLEVELAND, OHIO 44144 COMPLETE COST PER CLEANING		2 TIMES		\$ <i>475</i> \$ <i>950</i>	
CONTACT PERSON: ANTHONY LUDWIG 664-3162 ***VENDOR MUST VISIT SITE BEFORE SUBMITTING BID*** CONTRACT, IF ANY SHALL NOT EXCEED \$250,000.00 PER YEAR THE CONTRACT WILL BE FOR ONE YEAR WITH TWO (1) ONE YEAR OPTIONS TO RENEW ALL QUANTITIES ARE APPROXIMATES					
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BUYER LAUREN DRAKE/ 216-664-2627 LDRAKE@CLEVELANDOHIO.GOV		BID OPENING <i>10-26-22</i>		STANDARD CONTRACT BID 12:00 O'CLOCK NOON OFFICIAL TIME DATE <i>10-24-22</i>	
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11. DIVISION OF WATER A. 1201 LAKESIDE AVENUE (HEADQUARTERS) NOTE: THE INTERIOR WINDOW WASHING IS TO TAKE PLACE AFTER 5:00 PM WEEKDAYS. EXTERIOR OFFICE WINDOWS CAN BE CLEANED DURING NORMAL BUSINESS HOURS (8:00 AM TO 5:00 PM - MONDAY-FRIDAY). COST MUST INCLUDE CLEANING THE ATRIUM GLASS OF EACH FLOOR AT HEADQUARTERS AND SMOKING AREA OF EAST SIDE OF BUILDING. <div style="text-align: right;">COMPLETE COST PER CLEANING</div>		2 TIMES		<div style="display: flex; justify-content: space-between;"> \$ <i>7560</i> \$ <i>15,120</i> </div>	
CONTACT PERSON: Darryl Cloud 664-2444 X75626 Email: Darryl_Cloud@clevelandwater.com					
12A. BALDWIN WATER PLANT 11216 STOKES BLVD. 1. Guard Shack, all windows in and out 2. Main Building, all windows in and out except the interior windows in motor control rooms and interior windows in chemical storage rooms <div style="text-align: right;">COMPLETE COST PER CLEANING</div>		1 TIME		<div style="display: flex; justify-content: space-between;"> \$ <i>5040</i> \$ <i>5040</i> </div>	
CONTACT PERSON: Frank Woyma, Plant Manager – 216-664-2444 X73860 Email: Frank_Woyma@clevelandwater.com					
CONTRACT, IF ANY SHALL NOT EXCEED \$250,000.00 PER YEAR THE CONTRACT WILL BE FOR ONE YEAR WITH TWO (1) ONE YEAR OPTIONS TO RENEW ALL QUANTITIES ARE APPROXIMATES					
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				PAYMENT DISCOUNT <div style="text-align: center;"> <i>1</i> % <i>15</i> Days </div>	

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DESCRIPTION		UNIT OF ISSUE	QTY.	UNIT PRICE	EXTENSION
12B. FAIRMOUNT PUMP STATION 2316 WOODHILL - All windows in and out in the pump building except the exterior windows that are located above the electrical substation and the interior windows in the motor control room COMPLETE COST PER CLEANING		1 TIME		\$ <u>3780</u>	\$ <u>3780</u>
CONTACT PERSON: Frank Woyma, Plant Manager – 216-664-2444 Email: Frank_Woyma@clevelandwater.com		X73860			
12C. KIRKLAND PUMP STATION 4901 SOUTH MARGINAL ROAD 1. Guard Shack, all windows in and out 2. Specialty Maintenance Building, all windows in and out 3. Pump Station, All windows in and out except the high level windows on the south east side of the building COMPLETE COST PER CLEANING		1 TIME		\$ <u>945</u>	\$ <u>945</u>
CONTACT PERSON: Frank Woyma, Plant Manager – 216-664-2444 Email: Frank_Woyma@clevelandwater.com		X73860			
12D. PARMA PUMP BUILDING 5953 DEERING AVE., PARMA HEIGHTS, 44130 INTERIOR/EXTERIOR CLEANING: 1. PUMP STATION 2. CONTROL CENTER 3. GUARD SHACK 4. EFSO BUILDING COMPLETE COST PER CLEANING		2 TIMES		\$ <u>1310</u>	\$ <u>2620</u>
CONTACT PERSON: Darius Johnson- 216-664-3180 x73859 darius_johnson@clevelandwater.com					
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12E. CROWN PUMP STATION 955 CLAGUE ROAD, WESTLAKE, OHIO 44145 INTERIOR/EXTERIOR CLEANING PER THE FOLLOWING: 1. PUMP STATION 2. ADMIN. BUILDING 3. GUARD HOUSE 4. FLUORIDE ROOM 5. ORTHO ROOM 6. FILTER GALLERY COMPLETE COST PER CLEANING			3 TIMES	\$ <u>8350</u>
				\$ <u>25,050</u>
CONTACT PERSON: Scott Naelitz 216-664-3121 X73688				
12F. HARVARD FACILITIES 4600 HARVARD AVE., NEWBURGH HEIGHTS, 44105 INTERIOR/EXTERIOR CLEANING PER THE FOLLOWING: 1. Admin. Building 2. All shop locations within Harvard Facilities 3. Guard Shacks COMPLETE COST PER CLEANING			6 TIMES	\$ <u>3150</u>
				\$ <u>18,900</u>
CONTACT PERSON: Michael LaMonica 216-348-7277 X73407				
12G. GARRETT A. MORGAN PUMP STATION 1245 WEST 45TH ST. CLEVELAND, 44102 1) Administration building interior and exterior, including both filter galleries 2) Finished water pump building interior and exterior. 3) Chemical house 1st floor interior and exterior. 4) Floc building interior and exterior. 5) Guard house interior and exterior. COMPLETE COST PER CLEANING			3 TIMES	\$ <u>4032</u>
				\$ <u>12,096</u>
CONTACT PERSON: Israel Caminero 216-664-3175 X32424				
CONTRACT SHALL NOT EXCEED \$250,000.00 PER YEAR FOR A PERIOD OF ONE YEAR WITH TWO (1) ONE YEAR OPTIONS TO RENEW. ALL QUANTITIES ARE APPROXIMATES				

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		STANDARD CONTRACT BID		AUTHORIZED SIGNATURE <i>[Signature]</i>	
BUYER LAUREN DRAKE/ 216-664-2627 LDRAKE@CLEVELANDOHIO.GOV		BID OPENING <i>10.26.22</i>		DATE <i>10.24.22</i>	
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				PAYMENT DISCOUNT % <i>15</i> Days	
DESCRIPTION		QTY.	UNIT PRICE	EXTENSION	
12H. NOTTINGHAM WATER TREATMENT PLANT 1230 CHARDON ROAD, CLEVELAND, 44117 1. PUMP STATION (Interior and Exterior) 2. ADMIN. BUILDING (Interior and Exterior) 3. GUARD HOUSE (Interior and Exterior) 4. FILTER GALLERY (Interior and Exterior) 5 Pipe repair (Interior and Exterior) COMPLETE COST PER CLEANING		1 TIME	\$ <i>3465</i>	\$ <i>3465</i>	
Contact Person: Joseph LoDuca 216-664-2444 X73648					
12I. TASC BUILDING 1230 CHARDON ROAD, CLEVELAND, 44117 1. First and Second Floor, Interior and Exterior COMPLETE COST PER CLEANING		1 TIME	\$ <i>210</i>	\$ <i>210</i>	
CONTACT PERSON: Darryl Cloud- 216-664-2444 X75626					
12J. CENTRAL WATERHOUSE FACILITY 4600 HARVARD AVE., NEWBURGH HEIGHTS, 44105 1. Warehouse Facility, including office area, interior and exterior COMPLETE COST PER CLEANING		6 TIMES	\$ <i>420</i>	\$ <i>2520</i>	
CONTACT PERSON: Richard Hertelendy 216-348-7277 X73913					
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12K. Water Pollution Control- 12302 Kirby Ave. Cleveland oh 44108 1. Office area - interior and exterior 2. Garage windows - interior and exterior 3. Guard shack – interior and exterior <p style="text-align: center;">ON SITE INSPECTION IS REQUIRED</p> <p style="text-align: right;">COMPLETE COST PER CLEANING</p>			6 TIMES	<i>\$ 1050</i>
				<i>\$ 6300</i>
CONTACT PERSON: Daniel Stepanik 216-857-1617 Email: Daniel_Stepanik@clevelandwater.com				
13. DEPARTMENT OF HEALTH A. McCafferty Health Center- 4242 Lorain Ave., 44113 1. First floor- interior and exterior 2. Second floor- Lead Lab, Reproductive Health Clinic (Room 233), and Large Conference room (next to Lead Lab) 3. Third floor, only do prior WIC waiting room <p style="text-align: right;">COMPLETE COST PER CLEANING</p>			2 TIMES	<i>\$ 1100</i>
				<i>\$ 2200</i>
B. J. Glen Smith Health Center- 11100 St. Clair Ave., 44108 1. All floors and areas interior and exterior <p style="text-align: right;">COMPLETE COST PER CLEANING</p>			2 TIMES	<i>\$ 790</i>
				<i>\$ 1580</i>
CONTACT PERSON: Kathy Rothenberg 216-664-2362 CONTRACT, IF ANY SHALL NOT EXCEED \$250,000.00 PER YEAR THE CONTRACT WILL BE FOR ONE YEAR WITH TWO (1) ONE YEAR OPTIONS TO RENEW ALL QUANTITIES ARE APPROXIMATES				
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BID OPENING <i>10.26.22</i>			AUTHORIZED SIGNATURE <i>[Signature]</i>	
DESCRIPTION	QTY.	UNIT PRICE	EXTENSION	
14. DIVISION OF POLICE				
A. POLICE HEADQUARTERS - 1300 ONTARIO STREET THIS LOCATION REQUIRES EXTERIOR WINDOW WASHING ONLY. CLEANING TO INCLUDE THE WASHING OF SPANDAL (METAL) BETWEEN ALL FLOORS AND WINDOWS. ALSO INCLUDE WINDOWS ADJOINING THE COUNTY BUILDING. <div style="text-align: right;">ON SITE INSPECTION IS REQUIRED</div> <div style="text-align: right;">COMPLETE COST PER CLEANING</div>				
CONTACT PERSON IS: Jonathan Shafer 216- 623-5580				
B. PUBLIC SAFETY CENTRAL - 2001 PAYNE AVE. BUILDING HAS FIVE (5) FLOORS - EXTERIOR WINDOW WASHING ONLY. <div style="text-align: right;">COMPLETE COST PER CLEANING</div>				
CONTACT PERSON IS: Jonathan Shafer 216- 623-5580				
C. 1ST DISTRICT - 3895 WEST 130TH STREET CLEVELAND, OH 44111 <div style="text-align: right;">COMPLETE COST PER CLEANING</div>				
CONTACT PERSON IS: Jonathan Shafer 216- 623-5580				
D. 2ND DISTRICT - 3481 FULTON ROAD CLEVELAND, OH 44109 <div style="text-align: right;">COMPLETE COST PER CLEANING</div>				
CONTACT PERSON IS: Jonathan Shafer 216-623-5580				
CONTRACT, IF ANY SHALL NOT EXCEED \$250,000.00 PER YEAR THE CONTRACT WILL BE FOR ONE YEAR WITH TWO (1) ONE YEAR OPTIONS TO RENEW ALL QUANTITIES ARE APPROXIMATES				
ALL OF THIS BOUND INFORMATION MUST BE KEPT INTACT AND, TOGETHER WITH ANY ADDENDA ISSUED, MUST BE RETURNED WITH THE BID. OTHERWISE, THE BID MAY BE CONSIDERED INFORMAL.		DELIVERY (Days) <i>6</i>	PAYMENT DISCOUNT % <i>15</i> Days	

BID - SCHEDULE OF ITEMS

City of Cleveland Division of Purchases And Supplies City Hall - Room 128 Cleveland, Ohio 44114				BIDDER MUST COMPLETE & SIGN BELOW
TITLE OF BID: 2022 REBID WINDOW WASHING SERVICES				NAME OF FIRM <i>Central Window Cleaning</i>
DEPARTMENT OF FINANCE- DIVISION VARIOUS				STREET ADDRESS <i>1310 Bunker Rd</i>
ORDINANCE NO. 181.101				CITY / STATE / ZIP CODE <i>CLE OH 44109</i>
BUYER LAUREN DRAKE/ 216-664-2627 LDRAKE@CLEVELANDOHIO.GOV		BID OPENING <i>10-26-22</i>	STANDARD CONTRACT BID 12:00 O'CLOCK NOON OFFICIAL TIME	AUTHORIZED SIGNATURE <i>[Signature]</i> DATE <i>10-24-22</i>
DESCRIPTION		QTY.	UNIT PRICE	EXTENSION
DIVISION OF POLICE - CONTINUED				
E. 3TH DISTRICT - 10700 CHESTER AVENUE CLEVELAND, OH 44106 COMPLETE COST PER CLEANING CONTACT PERSON IS: Jonathan Shafer 216- 623-5580		2 TIMES	\$ <u>2730</u>	\$ <u>5460</u>
F. 4TH DISTRICT - 9333 KINSMAN ROAD CLEVELAND, OH 44104 COMPLETE COST PER CLEANING CONTACT PERSON IS: Jonathan Shafer 216- 623-5580		2 TIMES	\$ <u>1105</u>	\$ <u>2210</u>
G. 5TH DISTRICT - 881 EAST 152 STREET CLEVELAND, OH 44110 COMPLETE COST PER CLEANING CONTACT PERSON IS: Jonathan Shafer 216- 623-5580		2 TIMES	\$ <u>1260</u>	\$ <u>2520</u>
15. RECREATION CENTERS A. COLLINWOOD RECREATION CENTER 16300 LAKESHORE BOULEVARD CLEVELAND, OH 44110 COMPLETE COST PER CLEANING CONTACT NUMBER : 420-8323 CONTRACT, IF ANY SHALL NOT EXCEED \$250,000.00 PER YEAR THE CONTRACT WILL BE FOR ONE YEAR WITH TWO (1) ONE YEAR OPTIONS TO RENEW ALL QUANTITIES ARE APPROXIMATES		2 TIMES	\$ <u>1260</u>	\$ <u>2520</u>
ALL OF THIS BOUND INFORMATION MUST BE KEPT INTACT AND, TOGETHER WITH ANY ADDENDA ISSUED, MUST BE RETURNED WITH THE BID. OTHERWISE, THE BID MAY BE CONSIDERED INFORMAL.			DELIVERY (Days) <i>2</i>	PAYMENT DISCOUNT % <i>15</i> Days

BID - SCHEDULE OF ITEMS

City of Cleveland Division of Purchases And Supplies City Hall - Room 128 Cleveland, Ohio 44114			BIDDER MUST COMPLETE & SIGN BELOW	
TITLE OF BID: 2022 REBID WINDOW WASHING SERVICES			NAME OF FIRM <i>Central Window Cleaning</i>	
DEPARTMENT OF FINANCE- DIVISION VARIOUS			STREET ADDRESS <i>1310 Brookpark Rd</i>	
ORDINANCE NO. 181.101			CITY STATE ZIP CODE <i>CLE OH 44100</i>	
BUYER LAUREN DRAKE/ 216-664-2627 LDRAKE@CLEVELANDOHIO.GOV		BID OPENING <i>10-26-22</i>	STANDARD CONTRACT BID 12:00 O'CLOCK NOON OFFICIAL TIME	
			DATE <i>10-24-22</i>	
DESCRIPTION			QTY.	UNIT PRICE
EXTENSION				
RECREATION CENTERS - CONTINUED B. ZELMA GEORGE 3155 MARTIN LUTHER KING CLEVELAND, OH 44104 COMPLETE COST PER CLEANING CONTACT NUMBER: 420-8800 GARNET JAMISON			2 TIMES	\$ <i>4095</i> \$ <i>8190</i>
16. Public Auditorium Exterior & Interior Cleaning the perimeter of the building (First, Second, & Third Floor) Entry doorways and frames (Lakeside Ave, E.6th, St. Clair Ave.) COMPLETE COST PER CLEANING CONTACT PERSON: Susie Claytor email: SClaytor@clevelandohio.gov			2 TIMES	\$ <i>3940</i> \$ <i>7880</i>
GRAND TOTAL ITEMS 1-16				<i>\$247,440</i>
PART 2 ADDITIONAL SERVICE(S) (IF NEEDED) PROVIDE HOURLY CHARGE FOR EXTRA WORK IF REQUIRED BY BUILDING MANAGERS QUOTE COST PER HOUR: 1. MONDAY-FRIDAY (8:00 AM TO 5:00 PM) \$ <i>75</i> 2. SATURDAY, SUNDAY, & HOLIDAYS \$ <i>95</i> ***NOTE: ADDITIONAL LOCATIONS MAY BE ADDED PER THE REQUEST OF THE CITY OF CLEVELAND DEPARTMENTS/DIVISIONS FOR APPROVALS BY THE DIVISION OF PURCHASES & SUPPLIES*** CONTRACT, IF ANY SHALL NOT EXCEED \$250,000.00 PER YEAR THE CONTRACT WILL BE FOR ONE YEAR WITH TWO (1) ONE YEAR OPTIONS TO RENEW ALL QUANTITIES ARE APPROXIMATES				
ALL OF THIS BOUND INFORMATION MUST BE KEPT INTACT AND, TOGETHER WITH ANY ADDENDA ISSUED, MUST BE RETURNED WITH THE BID. OTHERWISE, THE BID MAY BE CONSIDERED INFORMAL.			DELIVERY (Days) <i>3</i>	PAYMENT DISCOUNT % <i>15</i> Days

INSTRUCTIONS TO BIDDERS

A-1 INVITATION TO BID

Sealed bids endorsed as designated in the "Title of Bid" section of the bid sheet(s) will be received at the Office of the Commissioner of Purchases and Supplies, Room 128, Cleveland City Hall, Cleveland, Ohio 44114, until 12:00 o'clock noon, official time, on the date indicated in the "Bid Opening" section of Page 1 of the bid page(s) and thereafter will be publicly opened and read in Room 128.

A-2 FORM OF BID (BID FORM)

- a. Every bid must be made upon the blank form of bid attached hereto.
- b. Each bid must be clearly signed with the full name and address of every person, firm or corporation interested in such bid, followed by the date of such signing, in the space provided at the bottom of the bid form. If more than one person, firm or corporation has an interest in such bid, then the full name and address of each person, firm or corporation must be clearly signed on said bid. If the bidder is a partnership, the firm name and address, as well as the name and address of each individual partner must be given. If the bidder is a corporation, the name of the corporation, the name and title of the officer duly authorize to sign for the corporation, the business address of such officer and the name of the state in which the corporation is incorporated must be given.
- c. The bidder shall insert the amount of the bid bond, certified check or cashier's check in the space provided in the bid form.
- d. The bidder agrees to be bound by his bid from the time the bid is submitted until the earlier of the date stipulated by such bidder or the fourth regular meeting of the Board of Control after the bid submission date unless such time is extended by agreement between the bidder and the Board.

A-3 BIDDERS AFFIDAVIT

Each bidder shall submit with its bid an affidavit stating that neither it nor its agents, nor any other party for it has paid or agreed to pay, directly or indirectly, any person, firm or corporation any money or valuable consideration for assistance in procuring or attempting to procure the contract herein referred to, and further stating that no such money or reward will be hereafter paid. This affidavit must be on the form which is hereto attached.

A-4 BID BOND: CERTIFIED OR CASHIER'S CHECK

Each bid shall be accompanied by a bid bond signed by a surety company authorized to do business in Ohio, or by a cashier's check or certified check on a solvent bank, which bond or check shall be in the sum of five percent (5%) of the amount of the bid, except that with bids for purchase contracts not in excess of Fifty Thousand Dollars (\$50,000). Said bond or check shall be given as security that if the bid is accepted a contract will be entered into and the performance of it properly secured.

A-5 DISPOSITION OF BID BOND, CERTIFIED OR CASHIER'S CHECK

- a. When the bid is accepted, the bid bond, certified or cashier's check will be returned after the contract has been signed and the performance bond, if required, has been submitted to, and approved by, the City.
- b. If the successful bidder fails to enter into a contract, the bid bond, certified or cashier's check shall be forfeited and the principal amount of the bid bond shall be paid to the City, or the check shall be surrendered to the City as the agreed amount of liquidated damages.
- c. The bid bond, certified or cashier's check of the next lowest and best bidder will be retained until the lowest and best bidder has signed and secured the performance of its contract. If such lowest and best bidder fails to do so, the security of the next lowest and best bidder shall continue to be retained until it properly secures the contract awarded it. If such next lowest and best bidder defaults, the principal amount of its bid bond, or check shall also be forfeited to the City as liquidated damages.
- d. When a bid is rejected, the bid bond or check will be released or returned, respectively, to the bidder.

A-6 EXPLANATIONS WRITTEN OR ORAL

Any bidder finding a discrepancy or omission in the specifications or having any doubt as to their meaning, shall immediately notify the Commissioner of Purchases and Supplies, in writing. The Commissioner will respond by sending written notices or instructions to all bidders. The City will not be responsible for any oral instructions.

A-7 PRICE BIDS AND DISCOUNTS

- a. Unit Prices
In the Schedule of Items the bidder must give the unit price stated in figures of every item bid, in the space so provided.
- b. Trade Discounts
When the bidder offers a trade discount, the amount of such discount shall be stated on the Schedule of Items bid.
- c. Catalog Pricing
Where the bidder submits its quotation by filing its catalog price list and discount, such documents shall be part of the bid and must be separately signed by the same person and in the same manner as on the bid form.

A-8 BIDDER'S DESCRIPTION OF ITEMS

- a. Each bidder shall, in its bid, describe completely the goods or services it proposes to furnish in response to and under the terms of the bid.
- b. The Commissioner of Purchases and Supplies may require a bidder to furnish additional information and/or specifications concerning items to be purchased under the terms of the bid.

A-9 MANUFACTURER'S NAME

- a. The use of a manufacturer's or a trade name in the specifications is solely for the purpose of designating a standard of quality and type and for no other purpose.
- b. Every bidder shall state in its Schedule of Items bid the manufacturer's and the trade name, if any, of each item they propose to furnish.

A-10 SAMPLES

If the commissioner of Purchases and Supplies requests, a bidder shall provide samples of the items it proposes to furnish if awarded a contract pursuant to its bid.

A-11 TIME OF DELIVERY

Bidder must state in its bid the time, in calendar days, within which it will deliver the item(s) bid unless stated differently in the specifications.

A-12 PAYMENT DISCOUNT WHEN USED TO DETERMINE LOWEST AND BEST BID

- a. In determining the lowest and best bid, the City will consider all bids on a basis of the net price to be paid after deduction of the discount specified; except that if the terms of payment specified by the bidder require payment in less than thirty (30) days from the date of the invoice, the discount offered will not be deducted from the price stated in the bid to determine the lowest and best bidder, and the bid will be considered only on the basis of the unit price actually named in the bid. But if, notwithstanding the provisions of this paragraph such bid is determined to be the lowest and best bid, the City reserves the right to accept the terms named in the bid if such terms are to the advantage of the City as a basis for payment of invoices only, but not in any case as a basis for determining the lowest and best bidder.
- b. The City will take a discount of two percent (2%) on payments made within thirty (30) days from receipt of articles, commodities, materials, supplies, equipment or services, unless the bidder indicates otherwise on the space provided on the Schedule of Items bid.

PARAGRAPHS A-13 THROUGH A-15 APPLY ONLY IF THE "REQUIREMENT CONTRACT" BLOCK IS CHECKED ON PAGE 1 OF THE SCHEDULE OF ITEMS AND ON THE BID FORM.

A-13 REQUIREMENT CONTRACT DEFINED

- a. A requirement contract is a contract under which the contractor has a duty to provide the City's requirements during the contract term for all articles, commodities, supplies, materials, equipment and/or services set forth in the bid and required by the City's authorized users of the items approved for contract.
- b. A contract awarded under this bid will be termed a requirement contract.

A-14 PURCHASES UNDER A REQUIREMENT CONTRACT

- a. Under a requirement contract, a contractor shall supply all the City's requirements during the term for the articles, commodities, supplies, materials, services or equipment set forth in the *Invitation to Bid*. See GENERAL CONDITIONS, Section B-24, Duration of Contract.
- b. If the *Schedule of Items* in the *Invitation to Bid* is marked "requirement contract," then all quantities stated in the *Schedule of Items* are the City's good-faith estimates only. The City shall place each order under the

contract, whether singly or cumulatively more or less than the estimated quantities set forth in the *Schedule of Items*, by a Delivery Order against the contract and separately certified.

A-15 LIMITATION OF PERIOD OF CONTRACT

If the proposed duration of the contract would deprive the City of the best available market price, the bidder may offer an alternate bid as to duration of the contract, setting forth in the bid the longest period of time it can furnish and deliver the proportionate amount of items at the firm price set forth in the bid. No other provision of the Invitation to Bid shall be subject to an alternate bid unless specifically requested.

A-16 BID DISCOUNTS - APPLICABLE TO BIDS FOR GOODS AND SERVICES PURCHASE CONTRACTS AND PUBLIC IMPROVEMENT CONTRACTS IN EXCESS OF TEN THOUSAND DOLLARS (\$50,000).

a. Bid Discounts under Sections 187.03 and 187.05. If the bid of any prime contractor that is a CSB, MBE, FBE or a CSB, MBE or FBE joint venture is no more than five percent (5%) higher than the lowest actual bid for a contract that is not from a CSB, MBE, FBE or a CSB, MBE or FBE joint venture, the contracting department shall apply a Bid Discount of five percent (5%) to the CSB, MBE, FBE or CSB, MBE or FBE joint venture bid for the purpose of establishing a Comparison Bid. The City of Cleveland shall use the following ranking in determining who receives the preference:

1. Where the disparity study has determined that a disparity exists, the bid discount shall go to the bidders who are certified by the City as members of the specific MBE/FBE group for which the proven disparity exists. No other bidders shall receive any preference under Sections 187.03 and 187.05 at the prime contractor level.
2. Where no disparity has been proven, or when no bids are received from groups for which a proven disparity exists, the bid discount shall go to certified CSB bidders certified by the City as located within the city limits of Cleveland. No other bidders shall receive any preference under Sections 187.03 and 187.05 at the prime contractor level.
3. Where no disparity has been proven, or when no bids are received from groups for which a proven disparity exists, and no bids were received from certified CSB firms certified by the City as located within the city limits of Cleveland, the bid discount shall go to Certified CSB bidders certified by the City as located within Cuyahoga County. No other bidders shall receive any preference under Sections 187.03 and 187.05 at the prime contractor level.
4. In addition to any bid discounts at the prime contractor level, all prime contractors shall receive a bid discount of 5% of the total dollar amount of all CSB, MBE and/or FBE certified by the City that the prime contractor properly documents as subcontractors in their bid, for the purpose of establishing a Comparison Bid.
5. The total Bid Discount awarded to any bidder on a bid pursuant to Sections 187.03 and 187.05 shall not exceed \$50,000.00.

GENERAL CONDITIONS

B-1 CONSIDERATION OF BIDS.

All bids received in conformity with the Invitation to Bid shall be endorsed with the contract or advertisement name or number and name and address of the bidder. All bids, immediately after being read, shall be tabulated and summarized and shall become public record in the office of the Commissioner of Purchases and Supplies.

B-2 UNACCEPTABLE BIDS.

No bid will be accepted from, nor a contract awarded to, any person, firm or corporation that is in arrears or is in default to the City upon any debt or contract, or is a defaulter as surety or otherwise upon any obligation to the City, or has failed to perform faithfully on any previous contract with the City of Cleveland.

B-3 REJECTION OR ACCEPTANCE OF BIDS.

The City through the Board of Control shall have the right to reject any or all bids, parts of such bid, and reserves the right to waive any informalities in the bid. In addition to bid price and discount, the City reserves the right to consider all elements entering into the question of determining the responsibility of the bidder. Any bid which is incomplete, conditional, obscure, contains additions not called for, or irregularities of any kind, may be cause for rejection of the bid.

B-4 EVIDENCE OF ABILITY TO FULFILL CONTRACT.

Bidders must present evidence to the Commissioner of Purchases and Supplies, when required by him to do so, to show they are fully competent and have the necessary source of supply, facilities and pecuniary resources to fulfill the conditions of the contract and specifications.

B-5 WITHDRAWAL OF BID.

No bid may be withdrawn after it has been deposited with the Commissioner of Purchases and Supplies.

B-6 TIME OF AWARD.

The Board of Control of the City of Cleveland shall make an award or reject all bids not later than the second regular meeting of said Board following the opening of bids, unless further time is required to analyze bids, to investigate responsibility of any bidder, or in the absence of a time limitation for acceptance set forth in the bid.

Any extension of time beyond the date fixed by the successful bidder or the fourth regular meeting of the Board of Control, whichever event shall occur first, shall be subject to agreement between said bidder and the Board.

B-7 AWARD CONTRACT.

No contract shall be awarded without the approval of the Board of Control, and then only to the lowest and best bidder.

B-8 PERFORMANCE BOND.

A. City ordinances require that contracts for the purchase of articles, supplies, commodities, materials, equipment or services shall be secured by a bond in the form and content prescribed by and acceptable to the Director of Law, with good and sufficient sureties and in an amount equal to at least twenty-five percent (25%) of the contract price on materials supplied and at least fifty percent (50%) of the contract price on services supplied. A check is not acceptable in place of a performance bond. City policy mandates a waiver or reduction in certain circumstances. For example, contracts that are labor and materials contracts including, but not limited to painting, carpentry, plumbing, electrical, masonry, landscaping, snow plowing, fencing and trucking over \$100,000 but not more than \$250,000 shall require a bond of at least twenty-five percent of the contract price, and over \$250,000 but not more than \$500,000 shall require a bond of at least fifty percent of the contract price. The above policy notwithstanding, the City of Cleveland reserves the right to require a performance bond in various amounts or to modify the performance bond requirement whenever it is determined to be in the best interest of the City of Cleveland to do so.

B. Therefore, although no Performance Bond will be required on a contract of \$100,000 or less made pursuant to this ITB, a performance bond will be required for any contract over \$100,000. If over \$100,000 but not more than \$250,000 the contract shall require a bond of twenty-five percent of the contract price. If over \$250,000 the contract shall require a bond of fifty percent.

B-9 RELEASE OF BOND.

Whenever a performance bond is required, the performance bond will not be released until all the provisions of the contract have been fulfilled.

B-10 CANCELLATION OF CONTRACT.

The City shall have the right to cancel this contract on five (5) days written notice if, in the opinion the Commissioner of Purchases and Supplies, the delivery of materials, supplies or equipment or the performance of work or services are not in accordance with contract specifications and the contractor fails to cure such deficiencies or comply with the contract specifications within ten (10) days after receipt of notice of default from the City, except where fulfillment of its obligation requires activity over a period of time and it has, within ten (10) days of the default notice commenced such activity. Additionally, the City shall have the right to cancel this contract, without cause, upon fifteen (15) days written notice upon the determination of the Board of Control of the City, expressed through its resolution, to do so.

B-11 SUBCONTRACTING OR ASSIGNMENT OF CONTRACT.

a. The contractor shall not subcontract, sublet, assign, transfer, convey or otherwise dispose of the contract, its duties, rights, title or interest in it or in any part thereof, or assign, by power of attorney or otherwise, any of the monies due or to become due under the contract, except, in each instance, with the prior written authorization of the Board of Control of the City, expressed through its resolution, and then only upon such terms and conditions as may be agreed to by said Board. No such subcontracting, subletting, assignment, transfer, conveyance or other disposal of the contract shall be valid until filed in the office of the Commissioner of Accounts.

b. Prior written Board of Control consent is required for a City contractor to add a subcontractor, or to substitute one subcontractor for another subcontractor, under a City contract.

c. The City assumes no obligation to pay, and will not pay, a contractor for any work and or services performed by a sub-contractor on the contract prior to Board of Control approval of that sub-contractor.

d. The Director will not grant any City contractor additional time to meet project deadlines, and will not authorize or pay additional compensation or delay damages of any kind arising from the contractor's inability to add or substitute a subcontractor because the contractor failed to submit the approval request and supporting documentation at least 3 (three) weeks in advance of the date the additional or substitute sub-contractor is needed.

e. The Office of Equal Opportunity shall evaluate each subcontractor addition and substitution for increased CSB, MBE, or FBE participation even if the original contract had no certified sub-contractor participation.

f. The City's Sub-contractor Addition and Substitution Policy and Procedure is hereby incorporated by reference in its entirety. The complete document is available online at the City of Cleveland website: <http://www.city.cleveland.oh.us>.

B-12 DELAY FOR CAUSES BEYOND CONTROL.

If the contractor is delayed in complying with the terms of the contract by strikes, lockouts, fire, unusual delay by common carriers, unavoidable casualties, or any cause beyond the contractor's control including orders, limitations or restrictions of any Governmental agency having jurisdiction over the subject matter of the contract, or by delay authorized by the City, or for any cause by which the director shall decide to justify the delay; then for all such delays and suspensions, the contractor shall be allowed one calendar day extension beyond the time fixed for compliance with the terms of the contract for each and every calendar day of such delay so caused in the completion of the work, the same to be ascertained by the director.

B-13 PATENTS.

The Contractor shall be required to pay all royalties and license fees and shall hold and save the City and its officers, agents, servants and employees harmless from liability of any nature or kind, including cost and expenses, for or on account of any patented or unpatented invention, process, article, or appliance manufactured or used in the performance of the contract, including its use by the City of Cleveland unless otherwise specifically stipulated in the contract documents. In this respect the contractor shall defend all suits or claims for infringement of any patent or license rights.

B-14 DELIVERY.

The vendor shall adhere to all stipulated delivery terms (e.g., material / service delivery upon a pre-set schedule, upon orders being placed, etc.). All service performance / material deliveries should be made only if the City of Cleveland has issued a valid, open Purchase Order (PO) with a sufficient free balance to

cover the full costs of the service being performed or materials being delivered. The City will not pay vendors for goods or services that are either delivered to the City under an invalid or unauthorized PO or were ordered using an expired contract. The City is not responsible for, and will not pay for, goods or services delivered to the City that are not authorized under the PO and contract under which a sale was purportedly made. Therefore, the vendor must not perform any services nor deliver any materials without a valid, open PO that authorizes the services / materials and that carries a sufficient free balance to cover the services / materials.

Upon delivery, some form of delivery documentation must be left with the City of Cleveland Department. For service performed, some Proof of Service documentation must be given to a City employee. For materials delivered, some Proof of Delivery or Packing Slip must be given to a City employee. In all instances, the delivery documentation must be signed and dated by a City employee in order to substantiate the services provided or materials delivered were as indicated on the documentation. City employees are charged with performing this verification, so vendors should allow adequate time for this review to occur. Failure to provide some delivery documentation, which received a City signature and date upon delivery, may result in payment delays.

B-15 LABORATORY TEST.

The City of Cleveland reserves the right to test all materials, equipment or supplies delivered during the life of the contract, at an independent laboratory to be designated by the Commissioner of Purchases and Supplies of the City of Cleveland. Where the result of such test shows the materials, equipment or supplies are not equal to the specifications, then the expense of making such test shall be paid by the contractor.

B-16 FAILURE TO MEET SPECIFICATIONS.

The delivery of any material, supplies or equipment or the performance of any work or services under the contract which do not conform to contract specifications will be rejected and the contractor notified immediately in writing of such rejection and the reason therefore. If the time for performance has not expired, and the contractor wishes to remedy the deficient materials, supplies or equipment or performance, it may notify the Commissioner of Purchases and Supplies of its intention to cure and may within ten (10) days make a conforming delivery of performance unless such time is extended in writing by said Commissioner. If said contractor fails to replace such nonconforming materials, supplies or equipment or otherwise cure such deficient performance of work or services, the City of Cleveland will purchase such materials, supplies or equipment or obtain the performance of such work or services of the character required on the open market or in case of work and services, by performance by City employees. In such event, the contractor and his surety shall be liable to the City for any excess costs and expenses thereby incurred.

B-17 SAFEGUARDS.

Any equipment to be furnished by the terms of this bid, shall be provided with safety controls, guards, and housing meeting the requirements of the safety standards of the Industrial Commission and the Department of Industrial Relations of Ohio, and the cost shall be included as part of the bid.

B-18 STATE OR FEDERAL TAXES.

- a. The City of Cleveland is exempt from all sales, excise and transportation taxes, except State of Ohio gasoline tax. The price or prices bid shall be exclusive of all such taxes and will be so construed.
- b. The contract price is subject to increase by the amount of any additional tax imposed by the Federal Government or the State of Ohio subsequent to the receipt of bids. Such claim for increased prices must be presented to the City within thirty (30) days after such tax becomes effective and supported by evidence satisfactory to the Director of Law.
- c. The contract price is subject to reduction by that amount by which an applicable tax is reduced during the period of the contract.

B-19 SOCIAL SECURITIES ACT/EMPLOYEES BENEFIT PAYMENTS.

The contractor shall be and remain an independent contractor with respect to all services performed under said contract, and agrees to and accepts full and exclusive liability for the payment of any and all contributions or taxes for social security, unemployment insurance, old age retirement benefits, pensions, or annuities now or hereafter imposed under any state or federal law, which are measured by the terms of this contract and further agrees to obey all lawful rules and regulations and to meet all lawful requirements which are now or hereafter may be issued or promulgated under said respective laws by and duly authorized state or federal officials and said contractor also agrees to indemnify and save harmless the City of Cleveland from any such contributions or taxes or liability therefore.

B-20 FREIGHT ON DIRECT SHIPMENTS TO THE CITY.

The freight prices made in the bid are to be in accordance with lawful freight or cartage charges in existence at the time the bid is made, and contract prices shall be increased or decreased by changes in the freight or cartage rates, provided that claims for additional freight or cartage be presented to the City of Cleveland within thirty (30) days after said advance in freight or cartage rates becomes effective. Reductions in freight or cartage prices will be deducted from the contract price.

B-21 INVOICING AND PAYMENT.

The Contractor shall submit invoices that appropriately reflect the work performed. Original Invoices must be typed and legible. The City of Cleveland does not pay from duplicates or copies. Each invoice must be mailed as specified below:

- Original invoice to address as shown on Purchase Order under "BILL TO:"
- Optional: Copy of invoice to the City of Cleveland, Division of Accounts, 601 Lakeside Avenue, Cleveland, OH 44114, clearly marked "COPY".
- Address invoice questions first to the ordering department. The Division of Accounts will assist if the Department is unable to resolve the question.

B-26 LAWS, PERMITS, AND REGULATIONS

The contractor shall comply with all applicable laws of the Federal government, State, ordinances of the City or other municipality in which the work or services are being done and all applicable regulations and any authorized regulations, and shall be responsible for securing at his own expense any and all licenses, permits and certificates of inspection required by law or by the contract documents.

SERVICES, LABOR & MATERIALS – IF THIS CONTRACT IS FOR WORK,
SERVICES, OR LABOR & MATERIALS, B-27, 28 AND B-29 APPLY

B-27 STATE INDUSTRIAL COMPENSATION FOR PURCHASE OF LABOR AND MATERIALS.

If this contract contains labor, whether in part or in all, the contractor shall, in all cases during the term of this contract, subscribe to and comply with the Worker's Compensation Laws of the State of Ohio and pay such premiums as may be required thereunder and to save said City harmless from any and all liability arising from said act. He shall also furnish at the time of delivery of this contract and such other times as may be requested, a copy of the official certificate or receipt showing the payments hereinbefore referred to. A copy of the official certificate or receipt showing the payments hereinbefore referred to, shall be submitted with the bid, or, if not included with the bid, shall be submitted with the signed contract. No work shall be commenced, or payments made, until the certificate or receipt is received by the City. The contractor shall maintain continuous coverage throughout the contract and shall notify the City in writing within 24 hours of receipt of notice of cancellation or reduction of coverage.

B-28 INDEMNITY

Contractor shall indemnify, defend, and hold harmless the City of Cleveland, Ohio, its officers, agents, and employees from all claims, demands, liabilities, loss, suits, causes of action, judgments, costs, and expenses, including attorneys' fees, arising, occurring, or allegedly arising or occurring from personal injury, including death, property damage, including loss of use, or otherwise, to any person or the property of any person, including third parties and employees of any party, as a result of negligent or intentional act or omission by Contractor or its agents, employees, subcontractors or suppliers, in performing work or services or furnishing labor and materials under this contract. This indemnification right is in addition to any other indemnification or contribution right of any indemnified party and shall survive completion of the work or services or furnishing of labor and materials.

B-29 WARRANTY

Contractor warrants, in addition to any other express or implied warranty required by law or the contract, that all work and services performed under this Agreement will be of good quality, free from faults and defects, conform to the contract documents, performed in a workmanlike manner according to good usage and

accepted practice, resulting in a merchantable product, and fit and suitable for their intended purpose, and that materials supplied will be of good quality and free from all defects, latent or patent.

B-30 OHIO CAMPAIGN FINANCE LAW

Pursuant to the Ohio Revised Code, as referenced below, the following language is hereby made a part of this document:

"Contractor hereby certifies that beginning on the date the contract is awarded and extending until one year following conclusion of the contract, all persons identified in Ohio Revised Code Sections 3517.13(I)(3) and 3517.13(J)(3), as applicable, are in compliance with Ohio Revised Code Sections 3517.13(I)(1) and 3517.13(J)(1)."

By submitting a signed sealed bid, those persons signing the document are affirming their compliance with the referenced sections of the Ohio Revised Code, herein incorporated into any contract created pursuant to this Invitation to Bid in its entirety.

B-31 TITLE 48 C.F.R. ETC:

Certification Re: Federal Debarment, Suspension, Ineligibility or Voluntary Exclusion: Title 48 Code of Federal Regulations, Part 9, and other regulations, preclude the City from participating in a covered transaction, as defined in subpart 9.4, with any agency, corporation, partnership, or other legal entity that has been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by the Federal Government from participating in transactions involving Federal funds. By signing and submitting this document, the bidder certifies to City that it, its principals, any subcontractors, and subcontractor principals:

- 1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency;
- 2) Have not within the three-year period immediately preceding the submission date of this document been convicted of or had a civil judgment rendered against them personally or the company for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- 3) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; or,
- 4) Have not within the three-year period immediately preceding submission date of this document had one or more public transactions (Federal, State or local) terminated for cause or default.

SPECIFICATIONS/DESCRIPTIONS OF PRODUCTS AND/OR SERVICES
2022 REBID CITY WIDE WINDOW WASHING SERVICES

Supplemental Section C

C-1 SCOPE OF SERVICE

- (a) The City of Cleveland, Department of Finance for the various divisions of City government is seeking bid pricing to enter into a requirement contract for window washing services as authorized under Section 181.101, for a period of one year beginning with the date of execution of a contract, with two —one year options to renew. All options to renew will be exercisable by the City of Cleveland at no additional cost to the City.

C-2 Approximate Quantities

- (a) The approximate quantities for the window washing services, including materials, supplies and equipment to be purchased under the terms of this requirement contract are set-forth on the attached Bid Schedules of Items pages.
- (b) These services are to be provided every six (6) months (semi-annually). With the exception for the Division of Water where service will be required on a monthly basis.
- (c) The City reserves the right to add, delete locations and/or adjust quantities for service.

C-3 OSHA –Cleaning and Safety Requirements

- (a) The successful vendor shall furnish all personal protective, safety equipment, and materials. To include fall protection in accordance with 29 CFR 1910.28. The supplies and equipment must comply with OSHA/PERRP regulations and shall meet all applicable requirements of state and federal regulations for the type of work performed and necessary to clean all windows inside and outside, as requested per location or building.

C-4 General Requirements

- (a) Clean glass partitions on two sides, per requested building. All excess water shall be wiped dry and all water spills to be cleaned off of floors and furniture. Remove all foreign substances from windows and report and cracked or broken glass, damaged frames, or panels.
- (b) The standard shall be "whatever it takes to produce a clean window". Upon satisfactory completion, building must signed off on work order or tickets for approval of payment.
- (c) Site visitation/inspections strongly encouraged before submission of bid. Building managers are to be contacted ahead of time to schedule visit (security purpose). Contact Buyer, Lauren Drake for point of contact information to schedule all site visits at ldrake@clevelandohio.gov or call 216-664-2627.

SPECIFICATIONS/DESCRIPTIONS OF PRODUCTS AND/OR SERVICES
2022 REBID CITY WIDE WINDOW WASHING SERVICES

Supplemental Section C

- (d) All services provided shall be completed during normal working hours (8:00am to 4:00 pm. Or as instructed by each building managers.
- (e) All buildings shall be priced "per cleaning".
- (g) Window washing services performed on Sundays or holidays must be pre-approved ahead of time by the building manager.
- (h) All equipment must be removed by next business day.

C-5 DURATION OF CONTRACT

- (a) The contract shall be for a period of one (1) year with two one (1) options to renew for an additional year beginning with the execution of the contract by the City of Cleveland.

C-6 REFERENCES & QUALIFICATIONS

- (a) Vendor shall provide a list of references of similar scope of work as this contract calls for on their companies letterhead.
- (b) Vendor must be engaged in the business of window washing for at least three (3) years, and provide written proof with their sealed bid submission.

C-7 INDEMNITY CLAUSE

- (a) The contractor shall indemnify, keep, and save harmless the City of Cleveland, Ohio and their respective officers, agents, and employees; and all additional insured and their respective officers, agents, and employees, against all suits or claims that may be based upon any injury to person(s) or property that may occur, or that may be alleged to have occurred in the course of the performance of this contract by the contractor, or as a result of the performance of this contract by the contractor, whether or not it shall be claimed that the injury was caused through a negligent act or omission of the contractor or their employee, and whether or not the person(s) injured or whose property was damaged were third parties, employees of the contractor or employees of an authorized subcontractor; and the contractor shall at his own expense defend the City of Cleveland, and all additional insured, in all litigation, pay all attorney's fees and all costs and other expenses arising out of the litigation or claim or incurred in connection therewith; and shall, at his own expense, satisfy and cause to be discharged such judgments as may be obtained against the City of Cleveland, or be construed to limit the contractor's indemnification obligations to the limits of insurance provided. The indemnification obligations shall survive any

SPECIFICATIONS/DESCRIPTIONS OF PRODUCTS AND/OR SERVICES
2022 REBID CITY WIDE WINDOW WASHING SERVICES

Supplemental Section C

termination of the contract.

- (b) In any and all claims against the City of Cleveland and its officers, agents or employees; or any additional insured or its officers, agents or employees, by any employee of the contractors, subcontractors, its agents, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation of paragraph (a) above shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the contractor, subcontractor(s), or other person under applicable worker's or workmen compensation benefit or disability laws, it being clearly agreed and understood by the parties hereto that the contractor expressly waives any immunity the Contractor might have had under such laws. By executing the contract, the contractor acknowledges that the foregoing waiver has been mutually negotiated by the parties.
- (c) All bidders shall have Certificate of Insurance in the amounts as follows:
1. Bodily Injury Liability - \$2,000,000.00 per accident
 2. Property Damage Liability - \$1,000,000.00 per aggregate
 3. Comprehensive Automobile Liability - \$1,000,000.00 per accident
- (d) Worker's Compensation Certificate

C-8 Delivery of Services

(a) Place of Delivery: Window washing services shall be provided to the various departments/divisions of the City of Cleveland, as will be determined on delivery orders issued by the Commissioner of Purchases & Supplies, without additional charges for service.

(b) **SPECIAL PROVISION RELATING TO ACCEPTANCE OF DELIVERY:**

Anything in paragraph B-25 to the contrary notwithstanding in the event that the execution of contract is delayed for any reason beyond the date immediately succeeding the termination of a prior contract for the items which are the subject of this invitation to bid, the date for the acceptance of delivery of said items shall be as fixed by the board of control resolution making the award of contract therefore. Should such prior contract not have expired on the date of award of the present contract, then the effective date of the new contract will be the day following expiration of the prior contract.

**SPECIFICATIONS/DESCRIPTIONS OF PRODUCTS AND/OR SERVICES
2022 REBID CITY WIDE WINDOW WASHING SERVICES**

Supplemental Section C

C-9 INVOICING AND PAYMENT.

The Contractor shall submit invoices that appropriately reflect the work performed. Original Invoices must be typed and legible. The City of Cleveland does not pay from duplicates or copies. Each invoice must be mailed as specified below:

- Original invoice to address as shown on Purchase Order under "BILL TO:"
- Optional: Copy of invoice to the City of Cleveland, Division of Accounts, 601 Lakeside Avenue, Cleveland, OH 44114, clearly marked "COPY".
- Address invoice questions first to the ordering department. The Division of Accounts will assist if the Department is unable to resolve the question.

The failure to deliver copies of invoices to the indicated location may lead to delays in payment.

Invoices submitted by the Contractor for payment must include the following information:

- Contractor Name, as it appears on the Contract;
- Contractor Mailing Address;
- Contractor Telephone Number;
- Contractor Facsimile Number;

C-10 Department of Public Utilities

- Required - an 85' lift at 1201 lakeside Avenue (Carl B. Stokes Public Utilities Building) -lift must be used after hours or weekends. Atrium glass at 1201 Lakeside Avenue must include wiping the metal, glass lip at the bottom of the glass on the outside surface.
- Scissor lift must be utilized on as needed basis at the Water Plant locations, must provide lift certification proof with bid.
- Required - mandatory onsite visit at every stated location required assessing condition of windows prior to the bid opening date; proof of site visit must be submitted with bid.
- After award of contract - Sites must be scheduled in advance and a walk through must be conducted validating the work at the various locations for approval of payment.

SPECIFICATIONS/DESCRIPTIONS OF PRODUCTS AND/OR SERVICES
2022 REBID CITY WIDE WINDOW WASHING SERVICES

Supplemental Section C

C-11 FALL PROTECTION REQUIREMENTS

Contractor Employees

All contractor employees utilizing fall protection at City of Cleveland (City) facilities, shall submit in writing a site-specific health and safety plan (SS HASP) that includes a Fall Prevention Plan, before any work is initiated, which identifies:

- Hazardous conditions requiring fall protection
- Methods of fall protection that will be used to ensure a safe and healthful working environment
- How the contractor plans to protect its employee's, the property, equipment, health and safety of City employees, as well as the general public.
- A written rescue plan to retrieve a fallen or suspended worker from the area
- Contractors are required to have a competent person that has received industry recognized fall protection competent person training and have documentation of this training available upon request.

Competent Person

The competent person shall be qualified in the following areas of fall protection:

- Nature of fall hazards
- Erecting, maintaining, disassembling, and inspection of the fall protection systems
- Use and operations of fall protection systems
- Handling and storage of equipment and materials and erection of overhead protection

Role of employees in fall protection plans:

- All standards contained in 29 CFR Part 1926, Subpart M
- All standards contained in ANSI Z359

After successful completion of an industry-recognized competent person training program, the competent person, as defined is an individual who, by way of said training and experience, is knowledgeable of applicable standards, is capable of identifying workplace hazards relating to

SPECIFICATIONS/DESCRIPTIONS OF PRODUCTS AND/OR SERVICES
2022 REBID CITY WIDE WINDOW WASHING SERVICES

Supplemental Section C

the specific operation, is designated by the contractor, and has authority to take appropriate actions. For contractors the competent person shall be listed on the applicable SS HASP.

The competent person is responsible for the following:

- Completion of the Fall Prevention Plans for tasks
- Educating fall protection users on the requirements designated within the Fall Protection Plan
- Maintaining a list of authorized users for their assigned organization
- Maintain an inventory of fall protection equipment
- Performing and documenting the annual inspection of fall protection equipment
- Establishing and maintaining the organizational fall protection implementation work instruction

Where Protection Is Needed (29 CFR 1926):

Below is a list of possible exposures that shall require a fall protection system(s). It is the responsibility of the employer to determine the fall protection required as it pertains to the work to be accomplished and the specific worksite. (List may not be all inclusive).

- Unprotected sides and edges - Each employee on a walking/working surface (horizontal and vertical surface) with an unprotected side or edge, which is 6 ft. (1.8 m) or more above a lower level shall be protected from falling by the use of guardrail systems, safety net systems, or personal fall restraint/fall arrest systems.
- Leading edges - Each employee who is constructing a leading edge 6 ft. (1.8 m) or more above lower levels shall be protected from falling by guardrail systems, safety net systems, or personal fall restraint/fall arrest systems. Exception: When the employer can demonstrate that it is infeasible or creates a greater hazard to use these systems, the employer shall develop and implement a Fall Prevention Plan. The Fall Prevention Plan shall be reviewed by Safety.
- Hoist areas - Each employee in a hoist area shall be protected from falling 6 ft (1.8 m) or more to lower levels by guardrail systems or personal fall restraint/fall arrest systems. If guardrail systems (or chain, gate, or guardrail) or portions thereof, are removed to facilitate the hoisting operation (e.g., during landing of materials), and an

SPECIFICATIONS/DESCRIPTIONS OF PRODUCTS AND/OR SERVICES
2022 REBID CITY WIDE WINDOW WASHING SERVICES

Supplemental Section C

SUPPLEMENTAL
NOTICE TO BIDDERS

NORTHERN IRELAND FAIR EMPLOYMENT PRACTICES DISCLOSURE

INSTRUCTIONS: Under Sec. 181.36 Cleveland Codified Ordinances, the information requested on this page must be supplied by all Contractors and any Subcontractors having more than a fifty percent (50%) interest in the proposed contract before the City will award a contract. Any Contractor or Subcontractor that is found to have made a false statement in the Disclosure shall be in default of its bid and/or contract obligations and shall be subject to the remedies for default contained in its contract. For failure to cure such a default, a Contractor or Subcontractor shall be automatically ineligible to bid to supply any goods or services to the City for a period of two years.


CHECK WHICHEVER IS APPLICABLE:

A. (X) The undersigned or any controlling shareholder, *subsidiary, or parent corporation of the undersigned is NOT ENGAGED IN ANY BUSINESS OR TRADING FOR PROFIT IN NORTHERN IRELAND. (If paragraph A. is checked, proceed to the signature line.)

B. () The undersigned or any controlling shareholder, *subsidiary, or parent corporation IS ENGAGED IN ANY BUSINESS OR TRADING FOR PROFIT IN NORTHERN IRELAND. (If paragraph B. is checked, please either check the stipulation contained in paragraph C. or attach documentation that shows that the undersigned has complied with the stipulation contained in paragraph C.

C. () The undersigned and all enterprises identified in paragraph B. are TAKING LAWFUL AND GOOD FAITH STEPS TO ENGAGE IN FAIR EMPLOYMENT PRACTICES WHICH ARE RELEVANT TO THE STANDARDS EMBODIED IN THE "MacBRIDE PRINCIPALS FOR FAIR EMPLOYMENT IN NORTHERN IRELAND." A copy of the MacBride Principles can be obtained from the Office of the Commissioner of Purchases and Supplies. In lieu of checking this paragraph, the undersigned must attach documentation which the undersigned believes shows compliance with the stipulation contained in this paragraph C.

Central Window Cleaning Inc.
Name of Contractor or Subcontractor

By: 

Title: president

*"Controlling shareholder" means any shareholder owning more than fifty percent (50%) of the stock in the corporation or more than twenty-five percent (25%) of the stock in the corporation if no other shareholder owns a larger share of stock in the corporation.



MAYOR'S OFFICE OF EQUAL OPPORTUNITY
PARTICIPATION INFORMATION FORM
(Requirement and Standard Contracts)

The Subcontractor Participation Goals for this contract are:

20% CSB Participation

A searchable database of all CSB Subcontractors eligible to fulfill these subcontractor participation goals can be found on the City of Cleveland Office of Equal Opportunity Website:

<http://www.city.cleveland.oh.us/CityofCleveland/Home/Business/Equal%20Opportunity>

Click on [CSB/MBE/FBE Registry](#).

EQUAL OPPORTUNITY CLAUSE
(Section 187.22(b) C.O.)

Each Contract also shall contain the following equal opportunity clause:

"During the performance of this contract, the contractor agrees as follows:

- (1) The contractor shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, sexual orientation, national origin, age, disability, ethnic group or Vietnam-era or disabled veteran status. The contractor shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to race, religion, color, sex, sexual orientation, national origin, age, disability, ethnic group, or Vietnam-era or disabled veteran status. As used in this chapter, "treated" means and includes without limitation the following: recruited, whether by advertising or other means; compensated, whether in the form of rates of pay or other forms of compensation; selected for training, including apprenticeship, promoted, upgraded, demoted, downgraded, transferred, laid off and terminated. The contractor agrees to and shall post in conspicuous places, available to employees and applicants for employment, notices to be provided by the hiring representatives of the contractor setting forth the provisions of this nondiscrimination clause.
- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal opportunity employer.
- (3) The contractor shall send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract, or understanding, a notice advising the labor union or worker's representative of the contractor's commitments under the equal opportunity clause, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (4) It is the policy of the City that local businesses, minority-owned businesses and female-owned businesses shall have every practicable opportunity to participate in the performance of contracts awarded by the City subject to the applicable provisions of the Cleveland Area Business Code.
- (5) The contractor shall permit access by the Director or his or her designated representative to any relevant and pertinent reports and documents to verify compliance with the Cleveland Area Business Code, and with the Regulations. All such materials provided to the Director or designee by the contractor shall be considered confidential.
- (6) The contractor will not obstruct or hinder the Director or designee in the fulfillment of the duties and responsibilities imposed by the Cleveland Area Business Code.
- (7) The contractor agrees that each subcontract will include this Equal Opportunity Clause, and the contractor will notify each subcontractor, material supplier and supplier that the subcontractor must agree to comply with and be subject to all applicable provisions of the Cleveland Area Business Code. The contractor shall take any appropriate action with respect to any subcontractor as a means of enforcing the provisions of the Code."

RESOLUTION No. 463-22
REQUIREMENT CONTRACT

BOARD OF CONTROL

Received 11-3-22

Approved 11/07/22

Adopted 11/09/22

By: Director Abonamah

Secretary

BE IT RESOLVED by the BOARD of CONTROL of the CITY of CLEVELAND that the bid of

Central Window Cleaning, Inc.,

for an estimated quantity of 2022 Citywide Window Washing Services, Re-bid, all items, for the various divisions of the City government, Department of Finance, for a period of one year starting upon the later of the execution of a contract or the day following expiration of the currently effective contract, with two, one-year options to renew, received on October 26, 2022, under the authority of Section 181.101 of the Codified Ordinances of Cleveland, Ohio, 1976, which on the basis of the estimated quantity would amount to \$247,446.00, is affirmed and approved as the lowest and best bid, and the Director of Finance is requested to enter into a REQUIREMENT contract for the goods and/or services specified.

The REQUIREMENT contract shall further provide that the Contractor shall furnish all the City's requirements for such goods and/or services, whether more or less than the estimated quantity, as may be ordered under delivery orders separately certified to the contract.

Yeas: Directors Griffin, Abonamah, Keane, Interim Director Kramer, Directors Williams, Margolius, Acting Director Wackers, Directors Patton, Acting Directors Cisler, Majeski

Nays: None

Absent: Mayor Bibb, Directors Howard, Jackson

§ 181.101 Purchase or Rental of Commodities, Goods, and Services

(a) The Director of Finance, or other appropriate director, is authorized to enter into one (1) or more standard or requirement contracts for purchase or rental agreements or leases with or without an option to purchase, when the Director of Finance determines they are financially advantageous, duly let to the lowest and best bidder following the procedures stated in Section 181.10, for the following commodities, goods, or services that are required for the usual daily operation of the various departments of the City, provided that the estimated amount per contract year on any individual contract shall not exceed two hundred fifty thousand dollars (\$250,000.00):

(1) Except when a public improvement, building construction materials including, but not limited to, bricks, ready-mix concrete, dry wall, lumber, paint, and roofing;

(2) Except when a public improvement, building maintenance and repair including, but not limited to, parts and services for doors, elevators, HVAC, mechanical systems, roofs, and windows;

(3) Except when a public improvement, road, sidewalk, and sewer repair and replacement materials, supplies, and services, including but not limited to, tack coat, manhole risers, crack sealing material, emulsion, cold mix, guard rail supplies, liquid de-icer, salt inserts, traffic control devices, quicklime, and disposal of materials;

(4) Construction equipment, without operators, including, but not limited to, earth, snow, and debris moving and removal, and materials, supplies, parts, and repair and maintenance services for them;

(5) Cleaning and janitorial maintenance equipment, services, and supplies including, but not limited to, chemicals including pool chemicals, odor control, paper products, and pest control;

(6) Educational and photographic equipment, supplies, parts, and maintenance and repair services for them;

(7) Electrical supplies including, but not limited to, batteries, fixtures, lighting, and wiring;

(8) Fuels and lubricants including, but not limited to, diesel, gasoline, natural gas, grease, and oil, and delivery of them;

(9) Food and beverages for facility-user consumption at Camp Forbes, and for resale at Highland and Seneca Golf Courses;

(10) Hardware including, but not limited to, handheld tools and fasteners;

(11) Industrial gases including, but not limited to, acetylene, argon, nitrogen, and oxygen;

(12) Laboratory and testing equipment and lab supplies and services;

(13) Except when a public improvement, landscaping equipment, materials, supplies, parts, and repair and maintenance services, and supplies including, but not limited to, indoor and outdoor plants, grounds, and trees materials and maintenance and repair of any of them, and plant rentals;

(14) Medical equipment, materials, and supplies including, but not limited to, first- responder/first-aid supplies, and pharmaceuticals;

(15) Mail, messenger, and moving services;

(16) Office supplies, furniture, and equipment including, but not limited to, computers, computer peripherals and appurtenances, office machines, copiers, printers, and printing and mailing equipment, and materials, supplies, parts, and repair and maintenance services for any of them;

(17) Paper products including, but not limited to, fine papers, printing media, envelopes, and printed forms;

(18) Plumbing equipment, materials, supplies, and parts including, but not limited to, pipe, fittings, and fixtures;

(19) Power tools, portable powered machines, electric motors, pumps, powered appliances, and milling and tapping machines, including materials, supplies, parts, and maintenance and repair services for any of them;

(20) Program promotional items including, but not limited to, advertising specialties, caps, and printed T-shirts;

(21) Property protection equipment, materials, supplies, parts, and repair and maintenance services, including, but not limited to, fire extinguisher and fire suppression equipment and testing, locksmith services and supplies, property and casualty insurance covering City property and buildings, and security services;

(22) Records management systems and services including, but not limited to, microfilm, microfiche, and compact disc (CD) copying, file storage, data entry, and shredding;

(23) Recreation and sports equipment;

(24) Snow and ice removal services;

(25) Uniforms, work clothing, laundry, towel, and linen service, and supplies; and

(26) Vehicle maintenance and repair equipment, materials, supplies, parts, and services.

Any purchase under this section shall be made by the Commissioner of Purchases and Supplies and paid from the annual appropriations made for such purpose.

(b) That under Section 108(b) of the Charter, the purchases authorized by this section may be made through cooperative agreements with other governmental agencies. The Director of Finance may sign all documents that are necessary to make the purchases, and may enter into one (1) or more contracts with the vendors selected through that cooperative process.

(Ord. No. 1115-18. Passed 10-15-18, eff. 10-17-18)



**Bureau of Workers'
Compensation**

30 W. Spring St.
Columbus, OH 43215

Certificate of Ohio Workers' Compensation

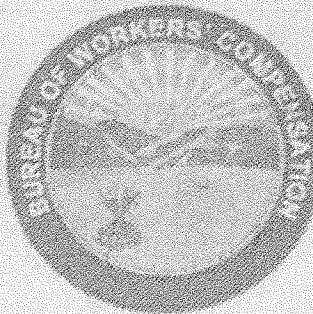
This certifies that the employer listed below participates in the Ohio State Insurance Fund as required by law. Therefore, the employer is entitled to the rights and benefits of the fund for the period specified. This certificate is only valid if premiums and assessments, including installments, are paid by the applicable due date. To verify coverage, visit www.bwc.ohio.gov, or call 1-800-644-6292.

This certificate must be conspicuously posted.

Policy number and employer
01530953

Period Specified Below
07/01/2022 to 07/01/2023

CENTRAL WINDOW CLEANING INC
PO BOX 347154
CLEVELAND OH 44134-7154



www.bwc.ohio.gov
Issued by: BWC

Stephanie McCloud

Administrator/CEO

You can reproduce this certificate as needed.

Ohio Bureau of Workers' Compensation

Required Posting

Section 4123.54 of the Ohio Revised Code requires notice of rebuttable presumption. Rebuttable presumption means an employee may dispute or prove untrue the presumption (or belief) that alcohol, marihuana or a controlled substance not prescribed by the employee's physician is the proximate cause (main reason) of the work-related injury.

The burden of proof is on the employee to prove the presence of alcohol, marihuana or a controlled substance was not the proximate cause of the work-related injury. An employee who tests positive or refuses to submit to chemical testing may be disqualified for compensation and benefits under the Workers' Compensation Act.



**Bureau of Workers'
Compensation**

You must post this language with the Certificate of Ohio Workers' Compensation.

CITY OF CLEVELAND BOND

PURCHASE CONTRACT

FORM B

Surety Bond No. NFB7315240

File No. 106-22

We, Central Window Cleaning, Inc., as principal,
and Old Republic Surety Company, as surety, are held and bound to
the City of Cleveland in the penal sum of Sixty One Thousand Eight Hundred Sixty One Dollars and 50/100
dollars (\$ 61,861.50), for the payment of which well and truly to be made, we jointly and severally bind ourselves,
our heirs, executors, administrators, successors, and assigns by this bond.

A condition of this obligation is that the principal did on February 13, 20 23, enter into the attached contract to
furnish and deliver to the City of Cleveland specified goods, wares, merchandise, or services, which contract is made a part
of this bond as if fully set forth in it:

If the principal shall well and truly execute all stipulations to be executed by it under the contract, and shall fully perform all
terms, conditions, and requirements of the specifications and contract, and shall indemnify and save harmless the City of
Cleveland from all suits and expense over and above the expense included in the contract price for royalties or infringements
on patents that may be involved in construction of the goods, wares, and merchandise contracted for, or of any part, and
further shall indemnify and save harmless the City of Cleveland from all liens, charges, claims, demands, loss, costs, and
damages of any part, and further shall indemnify and save harmless the City of Cleveland from all liens, charges, claims,
demands, loss, costs, and damages of any kind in performance or completion of the contract, then this obligation shall be
void, otherwise it shall be and remain in full force, it being expressly understood and agreed that the liability of the surety for
all claims under this bond shall not exceed the above-stated penal amount of this obligation.

Any forbearance by the City of Cleveland toward the principal in respect to its neglect or failure to perform any of its
agreements or obligations under the contract shall not in any manner operate to release or discharge the surety from its
liability under this bond.

Signed this February 13, 20 23.

Central Window Cleaning, Inc.

Principal

Old Republic Surety Company Surety

Aimee R. Horvath, Attorney-in-Fact

CONTRACT NO. _____

ORIGINAL

THE CITY OF CLEVELAND
WITH

Central Window Cleaning, Inc.

PO Box 347154, Cleveland, Ohio 44134

FOR

for an estimated quantity of 2022 Citywide Window Washing Services, Re-bid, all items,
for the various divisions of the City government, Department of Finance, for a period of
one year starting upon the later of the execution of a contract or the day following
expiration of the currently effective contract, with two, one-year options to renew

The Approximate cost is	\$	247,446.00
Requisition Number	\$	0.00
Requisition Number	\$	0.00
Total	\$	0.00

The legal form and correctness of this contract and the bond are approved.

Mark Brighini
DIRECTOR OF LAW

Debra O. Ross
ASSISTANT DIRECTOR OF LAW
Feb. 13, 2023

File No. 106-22

CERTIFICATION

The sum of \$ 0.00

required for this contract was on January 17, 2023 and is, at this date, in
the City Treasury or in process of collection, to the credit of

1505-31001 Fund and not

appropriated for any other purpose.

[Signature]
Director of Finance

Date January 20, 2023
[Signature]
Commissioner of Accounts

Date 01/18/23
[Signature]
Entered by: *[Signature]* 1.12.23
Appropriation Clerk

Indexed by:

[Signature]
Accountant
Date January 17, 2023