



City of Cleveland
Justin M. Bibb, Mayor

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

January 16, 2026

ADDENDUM 1

BID TITLE: File No.1-26 Potassium Permanganate

BID DUE: Thursday, February 5, 2026 at 12 o'clock noon (Eastern Time)

Attention Bidders:

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

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

1. Release agenda and sign in sheet from the pre-bid meeting
2. Answer questions received prior to the pre-bid meeting.

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

Signature of Potential Bidder & Name of Company

Today's Date

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

City of Cleveland
Department of Public Utilities/Division of Water
Non-Mandatory Pre-Bid Meeting
Thursday, January 15, 2026
9:30 a.m.

Potassium Permanganate

Agenda

1. Introductions

2. Review of Required Submittals of Bid Package

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

3. OEO Participation Goal - Waived

4. Scope of Work

- A. Bid Overview/Highlights of Detailed Specifications

5. Miscellaneous

- A. Contract Execution
- B. Addendums
- C. Questions after the Pre-Bid Meeting
 - Buyer: Jules Gilliam jgilliam@clevelandohio.gov
 - Phone: 216-664-2621
 - Fax: 216-664-2275
 - Email: Purchasing_purchasing@clevelandohio.gov

CITY OF CLEVELAND
DEPARTMENT OF PUBLIC UTILITIES/DIVISION OF WATER
NON-MANDATORY PRE-BID MEETING
Thursday, January 15, 2026
9:30 AM

POTASSIUM PERMANGANATE

SIGN-IN SHEET

	REPRESENTATIVE NAME (PLEASE PRINT)	COMPANY NAME (PLEASE PRINT)	TELEPHONE NUMBER	E-MAIL ADDRESS (PLEASE PRINT CLEARLY)
1	April Locker	DPU		
2	Simon Mastroianni	DPU		
3	Matt Kennedy	CDW		
4	Maggie Rodgers	CWD		
5	Jules Gilliam	Purchases and Supplies		
6				
7		No vendors attended		
8				
9				
10				
11				
12				
13				
14				

**CITY OF CLEVELAND, OHIO
DEPARTMENT OF PUBLIC UTILITIES**

Potassium Permanganate – FILE NO. 1-26

Addendum No. 1

The bid due date is Thursday, February 5, 2026, at Cleveland City Hall, and must be date stamped before 11:59 a.m. EST

The last day for questions is Tuesday, January 27, 2026, by 12:00 p.m. EST

Submit questions to purchasing@clevelandohio.gov AND jgilliam@clevelandohio.gov

Questions and answers received:

1. Volume was indicated as 375,000 lbs. (330 lbs. drums package). Is it annual volume or two year period?

Answer: The estimated volume is for a period of two years.

2. If possible could you please provide us with the previous bid tabulation for the Potassium Permanganate bid?

Answer: The December 2023 bid tabulation is attached.

Potassium Permanganate
for Department of Public Utilities R

December 13, 2023
T. Johnson

File No.179-23

Bidder Stannell
Chemical
Check \$

Bidder Bundel
Bond 5% Chemicals
Check \$

Bidder CPMITE
Bond 5%
Check \$

Bidder P/S
Bond 5%
Check \$

	Labor	Material	Total	Labor	Material	Total	Labor	Material	Total	Labor	Material	Total
1												
2	no bond			\$1,100,125			Bond not on city			\$670,000		
3							days					
4	\$963,750											
5							\$701,250					
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Recorder - Price
Monitor - Johnson
Recorder - Orisko