



City of Cleveland

Justin M. Bibb, Mayor

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

March 2, 2026

ADDENDUM NO. 2

BID TITLE: **File No. 11-26 – Concrete Repair and Maintenance**

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

Attention Bidders: We have been requested to issue the addendum to advise vendors of the following:

1. The Schedule of Items (SOI) has been revised to reflect the correct contract term for this project. The contract term stated in this revised SOI shall supersede any previously published contractual term language associated with this project. All bidders are required to include the revised SOI in their bid submission packet. Failure to include the revised SOI may result in the bid being deemed non-responsive.

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.

Thank you for your prompt attention and assistance in this matter.

Signature of Potential Bidder & Name of Company

Today's Date

BID - SCHEDULE OF ITEMS
City of Cleveland
Division of Purchases And Supplies
128 City Hall
Cleveland, Ohio 44114

BID PAGE 1 of 4

**BIDDER MUST
COMPLETE & SIGN BELOW**

TITLE OF BID	AUTHORIZED SIGNATURE
<p align="center">Authorizing the purchase by one or more requirement contracts of labor and materials necessary for constructing, repairing, maintaining, removing, replacing, disposing, and installing concrete surfaces and structures on roadways, taxiways, runways, ramps and other paved surfaces, for the various divisions of the Department of Port Control, for a period of one year with three one-year options to renew, exercisable by the Director of Port Control.</p>	

ORDINANCE NO. 1253-2025	PASSED: 11/17/2025	EFFECTIVE: 11/19/2025	DATE
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DEPARTMENT PORT CONTROL	DIVISION		
CITY RECORD ADVERTISEMENT DATES	STANDARD CONTRACT BID		
	<input checked="" type="checkbox"/> REQUIREMENT CONTRACT BID		
BUYER	BID OPENING	12:00 O'CLOCK NOON	
purchasing@clevelandohio.gov		Official Time	
Fax Number (216) 664-2177			

DESCRIPTION					
	DESCRIPTION	QUANTITY/ ALLOWANCE	UNIT	PER HR/UNIT RATE	EXTENSION (Quantity x Unit Price)
1	ODOT 305 Concrete Base, complete in place	3,000	CU YD		
2	ODOT 304, Compacted in Place per City standards	3,000	CU YD		
3	P-209 Crushed Aggregate Base Course, complete in place	3,000	CU YD		
4	P-154 Subbase Course, complete in place	3,000	CU YD		
5	Class MS-800 Concrete, installed per City standards	3,000	CU YD		
6	P-501 Concrete, complete in place	3,000	CU YD		
7	P-610 Concrete, complete in place	3,000	CU YD		
ALL QUANTITIES ARE APPROXIMATE AMOUNTS. THE CONTRACT, IF ANY, SHALL BE FOR A PERIOD OF ONE YEAR, WITH THREE ONE-YEAR OPTIONS TO RENEW.					
ALL OF THIS BOUND INFORMATION MUST BE KEPT INTACT AND TOGETHER WITH ANY ADDENDA ISSUED, AND MUST BE RETURNED WITH THE BID. OTHERWISE, THE BID MAY BE CONSIDERED INFORMAL.					

BIDDER MUST SIGN AND DATE THIS SHEET

BID - SCHEDULE OF ITEMS
City of Cleveland
Division of Purchases And Supplies
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Cleveland, Ohio 44114

BID PAGE 2 of 4

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ORDINANCE NO.	PASSED	EFFECTIVE	DATE
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DEPARTMENT	DIVISION
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PORT CONTROL	
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CITY RECORD ADVERTISEMENT DATES	<input type="checkbox"/> STANDARD CONTRACT BID	
	<input checked="" type="checkbox"/> REQUIREMENT CONTRACT BID	

BUYER	BID OPENING	12:00 O'CLOCK NOON
purchasing@clevelandohio.gov		Official Time
Fax Number (216) 664-2177		

		QUANTITY/ ALLOWANCE	UNIT	PER HR/UNIT RATE	EXTENSION
8	Material and Installation of Dowel Bar Baskets 1"	50	EA		
9	Material and Installation of Dowel Bar Baskets 1-1/4"	50	EA		
10	Fiber Reinforcing Added to Concrete Mix	500	CU YD		
11	Sealcoating	500	SQ YD		
12	Crack Sealing	50,000	LIN FT		
13	Joint Sealing	50,000	LIN FT		
14	Four inch concrete sidewalk, including removal and disposal of existing sidewalk, complete in place.	1,500	SQ FT		
15	Six inch concrete driveway or apron, including removal and disposal of existing driveway or apron, complete in place.	1,500	SQ FT		

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BID PAGE 3 of 4

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DESCRIPTION					
		QUANTITY/ ALLOWANCE	UNIT	PER HR/UNIT RATE	EXTENSION (Quantity x Unit Price)
16	Eight inch concrete driveway or apron, including removal and disposal of existing driveway or apron, complete in place.	1,500	SQ FT		
17	Integral radius curb and walk, including handicap ramps, Type I or II, including removal and disposal of existing curb and/or sidewalk, complete in place.	150	SQ FT		
18	Handicap ramps Type I or II, Including removal and disposal of Existing curb and/or sidewalk, Complete in place. (the Handicap ramps are to be constructed outside of the area where integral radius curb and walk is constructed.)	5	RAMPS		
19	Cast-in-place concrete curb, including removal and disposal of existing curb, complete in place.	1,500	LIN FT		
20	Integral concrete curb, including removal and disposal of existing curb, complete in place.	1,500	LIN FT		
21	Concrete curb with underdrain, complete in place	50	LIN FT		
22	Six inch perforated/ non-perforated pipe, ASTM D2729. Porous backfill AASHTO H43, complete in place.	400	LIN FT		

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		QUANTITY/ ALLOWANCE	UNITS	PER HR/UNIT RATE	EXTENSION
23	Quikrete Concrete Mix or approved equivalent	250	BAGS		
24	Cold Weather Concrete Mix (50lb bag)	100	BAGS		
25	Cement Mix Accelator (1 gallon container)	50	CONTAINER		
26	Rental of Wirtgen W 50 Ri / W 60 Ri (or equivalent).				
		a. Daily	50	DAYS	
		b. Weekly	15	WEEKS	
		c. Operator	100	HOURS	
27	Flag Personnel	100	HOURS		
28	P-621- Saw Cut Grooves	2000	SQ YRDS		
29	Miscellaneous Items Allowance	\$50,000.00			\$50,000.00
30	Calculation of Allowance for Abnormal Start Time (from worksheet)				

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