



City of Cleveland
Justin M. Bibb, Mayor

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

October 20, 2026

ADDENDUM 1

BID TITLE: File No.113-26 Kirtland Crib Rehabilitation Re-Bid

BID DUE: Wednesday, November 18, 2026 at 12 o'clock noon (Eastern Time)

Attention Bidders:

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

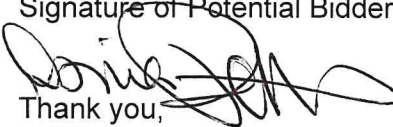
Please ensure that a copy of this addendum is included and returned with the bid specifications furnished to you by this office, as it will have the same force and effect as if it were part of the specifications originally issued.

1. Extend the bid opening date to November 18, 2026.
2. Extend the last day for questions to November 9, 2026
3. Release the sign-in sheet from the non-mandatory pre-bid meeting and the current plan holders list.
4. Make changes to the specifications.
5. Answer questions received.

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:

KIRTLAND CRIB REHABILITATION RE-BID – FILE NO. 113-36

ADDENDUM NO. 1

The revised bid due date is November 18, 2026, and bids must be date stamped by 11:59 a.m. that day.

The last day for questions is November 9, 2026 by 12:00 p.m.

Release the sign-in sheet from the non-mandatory pre-bid meeting and the current plan holders list.

Make changes to the specifications:

Part B – General Conditions:

1. Replace B-39 – Terms of Payment with the following:

B-39. TERMS OF PAYMENT.

A. The Contractor will make current requests for payment in writing, not more than one each month, and submit them to the Director for approval. The request shall be dated the last working day of the month and shall be submitted to the Director by the fifth day of the following month. At the same time, a copy of the request shall be mailed by the Contractor to the Resident Engineer or Architect. The request for payment shall cover the materials in place complete, and the amount of work performed in accordance with the contract during the preceding payment period and the value thereof. At the discretion of the Director, allowances may be made for non-perishable materials which are to be incorporated into the work, when delivered and properly stored upon the site. Upon approval of the Contractor's request for payment, the Director will make estimates in writing, one each payment period of the materials in place complete, and the amount of work performed, all in accordance with the contract. Upon approval by the Director, the Contractor shall be paid the amount of each such estimate less a deduction of five percent (5%) which shall be retained until final acceptance of all work covered by any separate phase of the contract work or of all work covered by the contract, and less all prior payments.

B. Upon the final acceptance of the work as certified by the Director, the City shall pay the Contractor the whole amount of the money then due the Contractor under the contract except such sums which have already been paid and except such sum as may have been expended by the City or may be due the City or properly deductible, under the provisions of the contract, and less a deduction of five percent (5%) to be retained for a further period of forty-five (45) days.

Upon written certification by the director of final acceptance of each separate phase of the contract work or of all contract work, as determined by the director, the City shall pay the contractor the whole amount of the money then due the contractor under that phase or all phases of the contract, as applicable, except such sums which have already been paid and except such sum as may have been expended by the City or may be due the City or properly deductible, under the provisions of the contract, and less a deduction of five percent (5%) to be retained for a further period of forty-five days. [Effective 6-12-03]

KIRTLAND CRIB REHABILITATION RE-BID – FILE NO. 113-36

ADDENDUM NO. 1

C. Forty-five (45) days after the final acceptance the Contractor shall be paid the sums retained less proper deductions and less two percent (2%) of the total amount of the contract, which shall be retained for the balance of the guarantee period.

Forty-five days after the final acceptance of each separate phase of the contract work or of all contract work, as determined by the director, the contractor shall be paid the sums retained less proper deductions and less two percent (2%) of the total amount of that phase or of all phases of the contract, as applicable, which shall be retained for the balance of the guarantee period for work under that phase or all contract work, as applicable.
[Effective 6-12-03]

D. The payment of the moneys as provided herein shall constitute a full and complete discharge of all the duties and obligations of the City under this contract.

Answers to questions received:

1. We need to visit the Kirtland Crib. There are so many things we need to see that pictures alone are insufficient.

Answer: A site visit is not available.

2. We understand that the current power system at the Kirtland crib is the existing solar powered system and that there is no other source of power. Question is this understanding correct?

Answer: Yes.

3. Can we visit the crib on our own and at our own risk? Will you make keys available for us? If we do go?

Answer: No.

Any additional questions received will be addressed in a forthcoming addendum.



Kirtland Crib

Rehabilitation Re-Bid

File 113-26

Division of Purchases & Supplies
Bidder/Plan Holders' List



Bid Opening Date: _____

Page #: 1

Addendums Issued:	Addendum 1	Addendum 2	Addendum 3	Addendum 4	Addendum 5	Bid Date Extended:	Bid Postponed Date:	Bid Cancellation Date:
Date:								

Name of Firm Business Address & Zip Code	Telephone/Fax #'s	E-mail Address	Date Plans Issued	Date Plans Returned
COLD HARBOR BOGS CO. 115 INDUSTRIAL PKWY CUMANDEN, OH 44024	PH 440-285-9842 F 440-285-2312	benq@coldharbor.us	10/6/26	
Kokosing Industrial 6235 Westerville Road Westerville, OH 43081	~~419~~ 419-295-8043	clm3@kokosing.biz	10/7/26	
Hohl Industrial Service	716-332-0466	rlarcom@bohland.com		
Sam Conest 7120 Harvard Ave	216-283-9955	hanshoff@mech.net	10-7-26	
Western Construction 5166 West 164th Buck Park, Oh 44142	216-470-7988	jeffrey@westerngroup.com	10/8/2026	

CITY OF CLEVELAND
DEPARTMENT OF PUBLIC UTILITIES/DIVISION OF WATER
NON-MANDATORY PRE-BID MEETING
 Thursday, October 8, 2026
 10:00 a.m.

Kirtland Crib Rehabilitation Re-Bid

SIGN-IN SHEET

REPRESENTATIVE NAME (PLEASE PRINT)	COMPANY NAME (PLEASE PRINT)	TELEPHONE NUMBER	E-MAIL ADDRESS (PLEASE PRINT CLEARLY)
Helen Vick	Horn Industrial Services	716 344-4853	hvvick@hobland.com
Jules Gilliam	City of Cleveland	216 664-2621	jgilliam@cleveland.dio.gov
Louis Hetrick	SONA Construction	216-339-6835	hetrickl@gmail.com
Steve Wymann	CDM Smith	216-912-1012	WYMAN SL @ CDM SMITH.COM
Ed Sr. John	CDM Smith	216 912/021	stjohnsje@cdmsmith.com
Cheryl McAnnam	Kokosing Industrial	419-295-8043	clm3@Kokosing.biz
Neal Farrer	SONA Constr.	216-883-9255	KAMARPP@AMERITECH.NET
Craig Call	CWD Safety	216-857-3089	Craig.Call@Clevelandwater.com
Nicholas LaPorte	Littoral/ONE	419 349 7553	n.laporte@littoralservicesllc.com
Bon Griffiths	CHBC	216 346 4653	bon@coldharbour.us
DeAndrea Pruitt	DPU	216 644-2844	deandrea.pruitt@clevelandwater.com