



CITY OF CLEVELAND
Mayor Justin M. Bibb
FINANCE
Purchases & Supplies

October 30, 2026

ADDENDUM 2

BID TITLE: File No. 114-26 Purchase of various types of Safety Equipment for OSHA-PERRP

BID DUE: Thursday, November 19, 2026, at 12 o'clock noon (Eastern Time)

Attention Bidders:

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

- 1. Extend bid opening to Thursday, November 19, 2026**
- 2. Respond to questions**
- 3. Revised Schedule of Items**
- 4. Revised section C (C-27)**

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

601 Lakeside Avenue, Room 128 | Cleveland, OH 44114 | T: 216-664-2620 • F: 216-664-2177 | clevelandohio.gov





**File 114-2026 – Purchase of Various Types of Safety Equipment Required for
OSHA-PERRP Compliance**

Addendum No. 2

ANSWERS TO QUESTIONS RECEIVED FROM BIDDERS

1.	Question	Could you please share the contact information for the OEO persons number?
	Answer	Contact: Tiffany Dandy Phone: 216-664-7490 Email: tdandy@clevelandohio.gov
2.	Question	When is the last day for questions?
	Answer	The last day for questions is November 4, 2026, at 12:00 o'clock noon
3.	Question	Would it be permissible to submit our bid without the bid bond and provide the bond based on the actual award amount, if awarded the contract?
	Answer	<p>No. The Codified Ordinances of the City of Cleveland require that all bids in excess of \$50,000.00 be accompanied by a bid bond executed by a surety company authorized to do business in Ohio, or a cashier's or certified check drawn on a solvent bank, in an amount equal to five percent (5%) of the total bid amount. The Department of Finance does not have the authority to waive or reduce these bid security requirements absent legislative action by Cleveland City Council.</p> <p>The successful bidder will only be required to submit a performance bond if the awarded contract exceeds \$500,000, as outlined in Section B-8.</p>

BID - SCHEDULE OF ITEMS

City of Cleveland Division of Purchases And Supplies 128 City Hall Cleveland, Ohio 44114 2026-2029				BID PAGE 1 OF 1 BIDDER MUST COMPLETE & SIGN BELOW			
TITLE OF BID Purchase of Various Types of Safety Equipment Required for OSHA/PERRP Compliance							
ORDINANCE NO. 604-2026		PASSED: 05/18/26		SIGNED			
DEPARTMENT FINANCE VARIOUS DIVISIONS		DIVISION VARIOUS					
CITY RECORD ADVERTISEMENT DATES		☒ STANDARD CONTRACT BID ☐ REQUIREMENT CONTRACT BID					
BUYER TIFFANY WHITE-JOHNSON 216-664-2624		BID OPENING 12:00 O'CLOCK NOON OFFICIAL TIME					
DESCRIPTION				Value		Total	
Group 1 Clothing and Footwear, as per Section C and D.				\$550,000.00			
1 A National Safety Apparel (full product line to include various protective work clothing, arc flash clothing, and flame retardant clothing). Alternative Manufacturer:				\$250,000.00			
1 B Steel Blue Footwear (full product line to include protective footwear) with full service Boot Truck or alternate method for employee to try before buying. Alternative Manufacturer:				\$200,000.00			
1 C VF Imagewear (full product line to include protective and professional clothing) with full service selection for various workwear clothing. Alternative Manufacturer:				\$100,000.00			
TOTAL							
All quantities herein are estimates. The contract, if any, shall be for a period of one (1) year with two (2) 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	
						%	
				USE ONLY			

BID - SCHEDULE OF ITEMS

City of Cleveland
Division of Purchases And Supplies
128 City Hall
Cleveland, Ohio 44114
2026-2029

BID PAGE 2 OF 2
BIDDER MUST
COMPLETE & SIGN BELOW

TITLE OF BID
Purchase of Various Types of Safety Equipment Required for OSHA/PERRP Compliance

NAME OF FIRM

STREET ADDRESS

ORDINANCE NO. 604-2026

PASSED: 05/18/26

SIGNED

DEPARTMENT
FINANCE VARIOUS DIVISIONS

DIVISION
VARIOUS

CITY RECORD ADVERTISEMENT DATES

STANDARD CONTRACT BID
X REQUIREMENT CONTRACT BID

BUYER
TIFFANY WHITE-JOHNSON;
216-664-2624

BID OPENING

12:00 O'CLOCK NOON
OFFICIAL TIME

DATE

AUTHORIZED SIGNATURE

ZIP

ST

CITY

DESCRIPTION

Value

Cost Plus

Total

Group 2 Excavation Safety Equipment - GME, as per Section C and D.

\$1,225,000.00

2 A GME - Full Product Line
Alternate Manufacturer:

\$750,000.00

2 A 1 GME - Inspection / Repairs / Recertification of Equipment

\$150,000.00

2 A 2 Freight allowance for 2 A as per C-23

\$25,000.00

\$25,000.00
Allowance

2 B Replacement Parts and Accessories

\$150,000.00

2 C Protective Road Plates

\$150,000.00

2 C 1 Freight allowance for 2 C as per C-23

\$25,000.00

\$25,000.00
Allowance

All quantities herein are estimates.

The contract, if any, shall be for a period of one (1) year with two (2) one-year options to renew.

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TOGETHER WITH ANY ADDENDA ISSUED, MUST BE RETURNED WITH
THE BID. OTHERWISE, THE BID MAY BE CONSIDERED INFORMAL.

TOTAL

DELIVERY
(Days)

PAYMENT DISCOUNT
%

FOR PURCHASING USE ONLY

BID - SCHEDULE OF ITEMS										BID PAGE 5 OF 5	
City of Cleveland Division of Purchases And Supplies 128 City Hall Cleveland, Ohio 44114 2026-2029											
Purchase of Various Types of Safety Equipment Required for OSHA/PERRP Compliance											
ORDINANCE NO. 604-2026		PASSED: 05/18/26		SIGNED							
DEPARTMENT FINANCE		DIVISION VARIOUS									
CITY RECORD ADVERTISEMENT DATES				STANDARD CONTRACT BID		AUTHORIZED SIGNATURE					
				X REQUIREMENT CONTRACT BID							
BUYER TIFFANY WHITE-JOHNSON 216-664-2624		BID OPENING		12:00 O'CLOCK NOON OFFICIAL TIME		DATE					
DESCRIPTION		Value		Total							
Group 5 Safety Training Support, as per Section C and D.		\$350,000.00									
5 A Vendor / Distributor / Consultant - Supplemental Safety Training		\$250,000.00									
5 B Vendor / Distributor / Consultant - Supplied Training Material (e.g., books, handouts, etc.)		\$50,000.00									
5 C J.J. Keller & Associates - Full Product Line (e.g. books, compliance materials, supplied training material)		\$50,000.00									
TOTAL											
All quantities herein are estimates. The contract, if any, shall be for a period of one (1) year with two (2) one-year options to renew.											
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FOR PURCHASING USE ONLY											
DELIVERY (Days)		PAYMENT DISCOUNT %									

<div> <div> <div>BID - SCHEDULE OF ITEMS</div> <div> <div>City of Cleveland</div> <div>Division of Purchases And Supplies</div> <div>128 City Hall</div> <div>Cleveland, Ohio 44114</div> <div>2026-2029</div> </div> </div> <div> <div>BID PAGE 6 OF 6</div> <div>BIDDER MUST COMPLETE & SIGN BELOW</div> </div> </div>									
TITLE OF BID		Purchase of Various Types of Safety Equipment Required for OSHA/PERRP Compliance							
ORDINANCE NO. 604-2026		PASSED: 05/18/26		SIGNED					
DEPARTMENT		DIVISION		STANDARD CONTRACT BID REQUIREMENT CONTRACT BID					
CITY RECORD ADVERTISEMENT DATES				X					
BUYER		BID OPENING		12:00 O'CLOCK NOON OFFICIAL TIME					
TIFFANY WHITE-JOHNSON									
216-664-2624									
DESCRIPTION		Value		Cost Plus		Total			
Group 6 Specialty Services, as per Section C and D.		\$1,025,000.00							
6 A Testing of dielectric equipment such as electrical insulating gloves, boots, sleeves, blankets, all fiberglass and other electrical safety equipment per NFPA 70E.		\$300,000.00							
6 B Onsite testing of dielectric equipment such as electrical insulating gloves, boots, sleeves, blankets, all fiberglass and other electrical safety equipment per NFPA 70E.		\$300,000.00							
6 B 1 Inspection / Repairs / Recertification of Equipment		\$100,000.00							
6 C Purchases of equipment such as electrical insulating gloves, boots, sleeves, blankets, all fiberglass and other electrical safety equipment per NFPA 70E. Purchases include the replacement of rubber and fiberglass equipment that have failed testing.		\$300,000.00							
6 D Shipping for dielectric test items		\$25,000.00				\$25,000.00 Allowance			
TOTAL									
<div> <div> <div>All quantities herein are estimates.</div> <div>The contract, if any, shall be for a period of one (1) year with two (2) one-year options to renew.</div> </div> <div> <div>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.</div> </div> </div>									
DELIVERY (Days)		PAYMENT DISCOUNT		%					
FOR PURCHASING USE ONLY									

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<div>TITLE OF BID</div> <div>Purchase of Various Types of Safety Equipment Required for OSHA/PERRP Compliance</div>										<div>NAME OF FIRM</div>	
<div>ORDINANCE NO. 604-2026</div> <div>PASSED: 05/18/26</div> <div>SIGNED</div>										<div>STREET ADDRESS</div>	
<div>DEPARTMENT</div> <div>FINANCE VARIOUS DIVISIONS</div> <div>CITY RECORD ADVERTISEMENT DATES</div>										<div>CITY</div> <div>ST</div> <div>ZIP</div>	
<div>BUYER</div> <div>TIFFANY WHITE-JOHNSON</div> <div>216-664-2624</div>										<div>AUTHORIZED SIGNATURE</div>	
<div>BID OPENING</div> <div>12:00 O'CLOCK NOON</div> <div>OFFICIAL TIME</div>										<div>DATE</div>	
<div>DESCRIPTION</div>										<div>Cost Plus</div> <div>Total</div>	
<div>Group 6</div> <div>Specialty Services, as per Section C and D.</div>										<div>\$1,025,000.00</div>	
<div>6 A</div> <div>Testing of dielectric equipment such as electrical insulating gloves, boots, sleeves, blankets, all fiberglass and other electrical safety equipment per NFPA 70E.</div>										<div>\$300,000.00</div>	
<div>6 B</div> <div>Onsite testing of dielectric equipment such as electrical insulating gloves, boots, sleeves, blankets, all fiberglass and other electrical safety equipment per NFPA 70E.</div>										<div>\$300,000.00</div>	
<div>6 B 1</div> <div>Inspection / Repairs / Recertification of Equipment</div>										<div>\$100,000.00</div>	
<div>6 C</div> <div>Purchases of equipment such as electrical insulating gloves, boots, sleeves, blankets, all fiberglass and other electrical safety equipment per NFPA 70E. Purchases include the replacement of rubber and fiberglass equipment that have failed testing.</div>										<div>\$300,000.00</div>	
<div>6 D</div> <div>Shipping for dielectric test items</div>										<div>\$25,000.00</div> <div>Allowance</div>	
<div>TOTAL</div>										<div>\$25,000.00</div>	
<div>DELIVERY (Days)</div>										<div>PAYMENT DISCOUNT</div>	
<div>FOR PURCHASING USE ONLY</div>										<div>%</div>	

All quantities herein are estimates.
The contract, if any, shall be for a period of one (1) year with two (2) one-year options to renew.

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SECTION C – SUPPLEMENTAL SPECIFICATIONS, TERMS AND CONDITIONS

2026-2029 Various Types of Safety Equipment Required for OSHA/PERRP Compliance
Department of Finance – Various Divisions of City Government

C-1 – PRODUCT SCOPE AND BIDDING OVERVIEW

The Department of Finance is seeking sealed, competitive bids to establish a citywide requirements contract for various types of safety equipment required for OSHA/PERRP compliance, for use by the various divisions of City government.

The supplies, equipment, apparatus, and appurtenances are being purchased expressly to comply with applicable OSHA/PERRP standards and shall meet all applicable state and federal requirements for the various types and styles of products being purchased. The selection of specific items and the determination of their applicability shall remain the sole responsibility of the City.

The term of the contract shall be for a period of one (1) year, with two (2) one-year renewal options, exercisable at the sole discretion of the Director of Finance. An award may be made for all items under a single contract or by separate contract for each item or any combination of items, as determined to be in the best interest of the City. *Bidders are strongly encouraged to submit bids for all Groups and all items.*

Bidders must provide the lowest and best pricing available and offer a discount from a full-line online catalog. The catalog must provide a comprehensive selection of OSHA/PERRP-compliant safety equipment and related inventory sufficient to allow the City to evaluate and determine contract awards.

The Department of Finance intends to utilize a web-based electronic catalog procurement system for the purchase of these supplies. The system shall provide a net-priced catalog customized for the City of Cleveland and protected by a secure, PIN-based online access system.

The successful bidder(s) shall be required to maintain adequate inventory levels to provide just-in-time, next-day delivery of all standard and commonly ordered items included in the catalog to any City of Cleveland location. The bidder(s) shall also identify and provide estimated lead times for specialized or other items requiring extended delivery periods.

Bids submitted without complete and required documentation shall be considered non-responsive and may be rejected.

SECTION C – SUPPLEMENTAL SPECIFICATIONS, TERMS AND CONDITIONS

2026-2029 Various Types of Safety Equipment Required for OSHA/PERRP Compliance
Department of Finance – Various Divisions of City Government

C-2 – FIXED PRICE WITH ECONOMIC ADJUSTMENT

A. FIXED PRICING

The prices of the awarded contractor(s), in accordance with the terms and conditions of the contract agreement, shall remain fixed for the duration of the initial contract period of one year.

B. CATALOG PRICING

Catalog pricing shall be established as awarded under the contract(s) and shall not be changed or altered during the initial term of the contract period of one year.

C. ECONOMIC ADJUSTMENTS

Contract prices shall remain firm for the first year of the contract. However, the City may consider an economic adjustment for each of the renewal terms, if exercised, due to documented increases in the cost of raw materials, labor, freight, Workers' Compensation, Unemployment Insurance, or other applicable costs. Any request for a price increase must be submitted in writing to the Commissioner of Purchases and Supplies and must be supported by sufficient documentation. Such documentation shall include, but not be limited to:

- Copies of the Contractor's previous and current price lists or comparable documentation identifying the original base cost of the product to the Contractor and the requested increase; and/or
- Correspondence from the Contractor's supplier, on the supplier's letterhead, documenting the price increase and explaining the cause or source of the increase, including increases attributable to raw materials, freight, fuel, labor, or other applicable costs.

Notwithstanding the foregoing, due to budgetary constraints, the City will not consider or approve price increases exceeding 3%.

C-3 – GENERAL BIDDER QUALIFICATIONS

Where specified, only the original manufacturers or their licensed agents will be considered to ensure the continued availability of future support, upgrades, supplies, apparatus, and appurtenances. Otherwise, any supplier with reliable and consistent access to a specified manufacturer's product line, either directly or through another authorized supplier, may bid on the applicable group or item.

SECTION C – SUPPLEMENTAL SPECIFICATIONS, TERMS AND CONDITIONS

2026-2029 Various Types of Safety Equipment Required for OSHA/PERRP Compliance
Department of Finance – Various Divisions of City Government

The supplier shall have a proven record of successfully providing safety and environmental supplies, apparatus, and appurtenance to public-sector clients through requirements contracts or purchase orders. As part of the bid, the supplier shall submit all documentation required under C-5 Supplier Expertise and Customer Service and C-15 Documentation to Be Submitted with the Bid.

C-4 – BIDDER QUALIFICATION REQUIREMENTS FOR ORDERING

The City of Cleveland desires to utilize a web-based electronic catalog with a Just-in-Time (JIT) online ordering and billing system to support the safety of all City personnel. **For Group 3 only, the successful bidder must be capable of providing a customized website for the City of Cleveland that allows net pricing for all catalog items and is protected by a password- or PIN-based online security system.**

The supplier shall maintain a full-line catalog of various types of safety equipment in accordance with the standards for General Industry and Construction established by the Occupational Safety and Health Administration (OSHA) and the Public Employment Risk Reduction Program (PERRP). The supplier must provide Safety Data Sheets (SDS) and training instructions on the proper use and care of products. Upon notice, demonstrations and training may be requested for certain groups or items.

The supplier shall provide a customized catalog with online ordering capabilities and/or website links containing the items listed on the Bid Schedule of Items pages. The catalog shall also include instructions detailing the City's internal purchasing procedures applicable to this contract, which may include an alternative method of payment to accommodate voucher payments. Items included in the catalog will be selected by designated individuals within the various divisions of City government.

The supplier shall provide a warranty for any product(s) supplied to the City in accordance with the requirements set forth in C-15, Warranty.

For Group 1 - The Supplier shall provide a variety of protective work clothing, arc-flash clothing, and flame-resistant clothing. The Supplier shall provide a variety of protective footwear. The Supplier shall provide a full-service "boot truck" or an alternative method that allows employees to try on footwear prior to purchase. The Supplier may designate one or more locations where employees can try on footwear prior to purchase; however, such location(s) shall be within thirty (30) miles of downtown Cleveland.

SECTION C – SUPPLEMENTAL SPECIFICATIONS, TERMS AND CONDITIONS

2026-2029 Various Types of Safety Equipment Required for OSHA/PERRP Compliance Department of Finance – Various Divisions of City Government

The Supplier shall be capable of providing the full line of products from the following manufacturers, including, but not limited to:

- National Safety Apparel
- Steel Blue Footwear
- VP Imagewear

For Group 2 - The supplier shall be a full-line distributor of Griswold Machine & Engineering (GME) excavation safety equipment. The supplier shall provide a variety of both hydraulic trench shores and static trench shields and related accessories. In addition, vertical shores and sheeting, other systems, replacement parts and accessories, and protective road plates may also be available. Protective road plates are typical A-36 steel plate, one (1) inch thickness with standard pick point cut-outs on sides of plates. A variety of sizes is desirable including commonly used 8 foot (ft.) X 10 ft. and 10 ft. X 12 ft. along with the capability to engrave the plate with applicable City Department name and/or logo. A maximum price increase of ten percent (10%) may be added to the quote price during the ordering process to include engraving. Only original manufacturers or their licensed agents will be considered.

This group will be awarded to a single supplier, supplying GME type, based on the cumulative price quoted for a selection of items the Department of Finance is likely to purchase, based on your stated discount from the manufacturer's suggested retail price, although other items may eventually be purchased.

The supplier providing excavation safety equipment shall furnish on-site, equipment specific, set-up and maintenance safety training at any facility listed in C-8 (Delivery) below but not limited to the specified delivery locations. These sessions shall be up to two (2) hours in length, offered at no additional charge. Sessions shall be offered quarterly for the duration of the contract.

Upon initial purchase, the supplier shall conduct a joint visual inspection of all products purchased under this contract, at any facility listed in C-8 below, on a quarterly basis for the term of the contract. In addition, also on a quarterly basis, three jobsites on which the purchased equipment is being used shall be inspected. An inspection report shall be submitted that notes any comments from employees, the condition of the equipment, how the equipment is being used, any repairs necessary on the equipment, and the specific part numbers required to complete the recommended repairs. This report shall be submitted to the Director of Finance or his designee.

SECTION C – SUPPLEMENTAL SPECIFICATIONS, TERMS AND CONDITIONS

2026-2029 Various Types of Safety Equipment Required for OSHA/PERRP Compliance
Department of Finance – Various Divisions of City Government

For Group 3 - The supplier shall be able to provide a wide variety of general safety supplies, apparatus, and appurtenances, including, but not limited to, items in the following categories:

- Personal Protective Equipment;
- First Aid;
- Lockout/Tagout;
- Barriers;
- Respiratory Protection;
- Spill Control;
- Flammable Storage;
- Fall Protection;
- Confined Space; and
- Emergency Response (Homeland Security).

The supplier shall offer a comprehensive selection of the items listed above in a published catalog. In addition to the catalog categories identified in Section D – Technical Specifications, to bid on Group 3, the supplier shall be able to provide the full line of safety products manufactured by, but not limited to, the following manufacturers:

- 3M;
- Brady (signs and identification products);
- Justrite Manufacturing Company, L.L.C.;
- Liberty Glove & Safety;
- MSA;
- Ergodyne;
- Protective Industrial Products, Inc.;
- 3M/DBI-SALA;
- Salisbury (electrical safety supplies and equipment);
- Meltdown Technologies;
- Sqwincher; and
- Tingley.

The supplier, as an authorized distributor of MSA and 3M/DBI-SALA products, shall be capable of quoting and coordinating factory inspections, repairs, and recertification of applicable City-owned equipment manufactured by these companies. Bidders may quote a markup over the manufacturer's list price for applicable equipment services to cover coordination and administrative costs.

SECTION C – SUPPLEMENTAL SPECIFICATIONS, TERMS AND CONDITIONS

2026-2029 Various Types of Safety Equipment Required for OSHA/PERRP Compliance
Department of Finance – Various Divisions of City Government

Any bidder wishing to quote an alternate manufacturer for Group 3 shall identify the alternate manufacturer on the applicable line item and submit the manufacturer's catalog and price list with the bid. Bidders may be required to submit samples of products from alternate manufacturers upon request.

Group 4 - The supplier shall be able to provide a full line of traffic control safety equipment from the following manufacturers, including, but not limited to:

- Wanco
- MDI Traffic Control Products
- Remcon Corp.
- Cortina Safety Systems

Bidders wishing to quote an alternate manufacturer for Group 4 shall identify the proposed alternate manufacturer on the applicable line item and submit the manufacturer's catalog, sales brochures, and current price list with the bid.

Group 5 - The Supplier (Contractor/Consultant) shall provide a variety of safety training programs and training materials. The successful Supplier (Contractor/Consultant) shall be capable of providing training on-site or off-site at an hourly, flat-rate, and/or per-person cost to support the full line of safety equipment and OSHA compliance-based training topics. A certificate of completion shall be provided to City personnel upon successful completion of each training course.

The Supplier (Contractor/Consultant) shall submit a standard price list for various training programs with its bid. Standard compliance training based on OSHA regulations may include, but shall not be limited to, the following:

- OSHA 10-Hour and 30-Hour training for General Industry and Construction;
- OSHA-authorized trainer certification;
- Personal Protective Equipment (PPE), including Respiratory Protection;
- Scaffold and Ladder Safety;
- Asbestos, Silica, and Lead Awareness;
- Bloodborne Pathogens;
- Confined Space;
- Fall Protection;
- Fire Safety, including Fire Extinguisher and Hot Work;
- Hazard Communication;
- HAZWOPER;
- Traffic Control;

SECTION C – SUPPLEMENTAL SPECIFICATIONS, TERMS AND CONDITIONS

2026-2029 Various Types of Safety Equipment Required for OSHA/PERRP Compliance
Department of Finance – Various Divisions of City Government

- Excavation Safety Competent Person;
- Energy Control/Lockout-Tagout;
- Basic Electrical Safety and NFPA 70E Electrical Safety;
- Hearing Conservation;
- Cranes, Hoisting, and Rigging; and
- Powered Industrial Truck.

The successful Supplier (Contractor/Consultant) shall be capable of providing training support materials, including training books, training handouts, copies of current regulations and guidance materials issued by agencies such as OSHA, EPA, and FAA, and applicable consensus standards, including NFPA standards and building and fire codes.

In addition, the successful Supplier (Contractor/Consultant) shall be capable of providing study guides and related materials for Board of Certified Safety Professionals (BCSP) certification examinations; publications and study guides for Institute of Hazardous Materials Management (IHMM) certification examinations, including materials published by the Academy of Hazardous Materials Professionals (AHMP); and publications and related materials concerning the Manual on Uniform Traffic Control Devices (MUTCD).

The Supplier (Contractor/Consultant) shall submit quotations for training and training support materials for approval by the Director, or designee, prior to the placement or fulfillment of any order.

Group 6 - The supplier shall provide specialty services as described below.

Group 6A: Electrical Protective Equipment

The supplier (Contractor) shall provide in-service care, inspection, testing, and replacement of electrical protective equipment, including, but not limited to, insulating boots, blankets, covers, line hose, gloves, and sleeves made of rubber, in accordance with 29 CFR 1910.137 and NFPA 70E.

The supplier (Contractor) shall also provide on-site or conveniently located in-service care, inspection, testing, and replacement of electrical protective equipment, including, but not limited to, hot sticks, shotguns, hot arms, pruners, and other fiberglass equipment deemed necessary for use by high-voltage line workers and electricians. All inspection and testing shall be performed in accordance with applicable OSHA and NFPA requirements.

SECTION C – SUPPLEMENTAL SPECIFICATIONS, TERMS AND CONDITIONS

2026-2029 Various Types of Safety Equipment Required for OSHA/PERRP Compliance
Department of Finance – Various Divisions of City Government

The supplier (Contractor) shall submit a standard pricing catalog identifying the price for each item and service offered. The supplier (Contractor) shall establish and maintain an electronic inventory system for all equipment requiring inspection and testing. The electronic inventory shall include sufficient information to track equipment submitted for testing, including the item description, date received, inspection/testing date, and applicable test results.

The supplier (Contractor) shall also provide, at no additional cost to the City, a climate-controlled warehouse for the storage of excess inventory and new equipment.

Inspection and testing of fiberglass and rubber insulating equipment shall meet the applicable specifications and requirements established by ANSI/ASTM F496, F497, F498, D178, D711, and D712, as applicable.

Prior to performing any services, the supplier (Contractor) shall submit a written quotation detailing the proposed services and associated costs. No work shall be performed without the prior approval of the Director or the Director's designee.

C-5 – SUPPLIER EXPERTISE AND CUSTOMER SERVICE

The supplier shall provide customer service to the Department of Finance. Services shall include, but are not limited to, the following:

1. Technical manuals for the setup and operation of equipment;
2. Telephone support from a trained technical representative;
3. A dedicated customer service representative to provide order entry services, including acceptance of Release Orders;
4. Ongoing technical and training services and assistance related to new applications and safety equipment that may be used to meet OSHA/PERRP regulations; and
5. Online ordering capabilities through the supplier's website.

The bidder shall provide, with the bid, the name, telephone number, fax number, and email address of the dedicated individual in the customer service department who will provide the services described above. If an outside sales representative will also be assigned to the account, the bidder shall provide that representative's name, telephone number, fax number, and email address.

SECTION C – SUPPLEMENTAL SPECIFICATIONS, TERMS AND CONDITIONS

2026-2029 Various Types of Safety Equipment Required for OSHA/PERRP Compliance
Department of Finance – Various Divisions of City Government

C-6 – DELIVERY ORDER(S)

All purchases under this contract shall be initiated through a Delivery Order (DO). The DO authorizes the shipment of specified quantities of materials to a designated location and must be signed by the Director of Finance or their designee.

C-7 – APPROXIMATE QUANTITIES

The Finance Department intends to use this specification and the resulting requirement contract or contracts to purchase sufficient safety supplies, apparatus, and appurtenances to ensure safe working conditions for approximately 1,800 City employees. The total quantities listed in the Bid-Schedule of Items are estimates.

C-8 – PRICE TO BE BID AND METHOD OF AWARD

Unless otherwise specified, the price to be bid for all bid items shall be the cost plus from the manufacturers' current published list or current published catalog prices.

Bidders on groups where specific manufacturers are specified, the manufacturers list or suggested retail price sheets or books from each manufacturer shall be submitted. This allows Finance the greatest flexibility in selecting the appropriate items required to minimize exposure and comply with applicable regulations. If multiple prices are submitted for the same piece of equipment, the lowest of the prices will be accepted as the applicable price list.

Pricing on all items ordered under this contract must conform to the catalog price less the percent reduction. Only items specifically listed in the catalogs submitted with the bid are allowed to be ordered under this contract. Ordering of off-catalog items or any additional items that postdate the bid submission date of this bid or items not available through the submission of catalogs is expressly forbidden under the terms of the contract.

- Exception: The stated percent reduction from the published list or catalog pricing can be adjusted on an annual basis by approval from the City of Cleveland. If, during the bid process, prices for current equipment are inadvertently omitted from the bid package, Finance reserves the right to purchase those items. The price for those items will be the price as stated from the date the bid specs were submitted.

The various divisions may require logos on certain pieces of equipment (vests, shirts, hard hats, signs, etc.) A maximum price increase of ten percent (10%) may

SECTION C – SUPPLEMENTAL SPECIFICATIONS, TERMS AND CONDITIONS

2026-2029 Various Types of Safety Equipment Required for OSHA/PERRP Compliance
Department of Finance – Various Divisions of City Government

be added to the published price list less the percent reduction during the ordering process. The potential price increase must be agreed upon by Commissioner of Purchases and Supplies before the increase can be added to the published price list.

Unless otherwise specified, each group will be awarded to a single supplier based on the cumulative discount offered, applied to the estimated values the Department has assigned to each item. Group 3 will be awarded by individual line item rather than as a total group award. The City reserves the right to award individual line items within Groups 1, 5, and 6 to the lowest and best bidder for each item. If variances among suppliers' catalog prices could affect the determination of the lowest bidder, the City will evaluate catalog pricing based on a representative selection of items identified by DPU as items it is likely to purchase.

If an item is listed in multiple catalogs or price sheets submitted, i.e. the suppliers catalog and the manufacturers catalog, the lower of the prices shall be charged by the supplier.

C-9 – DELIVERY (SUPPLEMENTAL TO B-14 OF THE GENERAL CONDITIONS)

The supplier shall deliver the requested items within five (5) business days from the formal request for a shipment as detailed in the Delivery Order. Delivery shall be by standard delivery service such as United Parcel Service or United States Postal Service, Company Owned Vehicle or by US DOT or Ohio DOT licensed common carrier.

Delivery to any location below shall be included within the price bid and shall be at the formal request by Delivery Order of the Director of Finance or his designee. Unless otherwise specified on the Delivery Order; delivery shall be only to the locations below. Delivery shall be to the person detailed in the Delivery Order. Any items that are damaged upon arrival shall not be accepted.

VARIOUS DIVISIONS OR LOCATIONS

SECTION C – SUPPLEMENTAL SPECIFICATIONS, TERMS AND CONDITIONS

2026-2029 Various Types of Safety Equipment Required for OSHA/PERRP Compliance
Department of Finance – Various Divisions of City Government

Distribution & Maintenance Attn: Safety Receiving 4600 Harvard Avenue Newburgh Hts., OH 44105	Crown Water Plant Attn: Safety Receiving 955 Clague Road Westlake, OH 44145	Nottingham Water Plant Attn: Safety Receiving 1300 Chardon Road Cleveland, OH 44117
Cleveland Division of Water Attn: Safety Receiving 1201 Lakeside Avenue Cleveland, OH 44114	Baldwin Water Plant Attn: Safety Receiving 11216 Fairhill Road Cleveland, OH 44104	Garrett A. Morgan Water Plant Attn: Safety Receiving 2415 Division Avenue Cleveland, OH 44102

CLEVELAND PUBLIC POWER

Cleveland Public Power
2490 West 41st Street
Cleveland, OH 44113

WATER POLLUTION CONTROL

Water Pollution Control
12302 Kirby Avenue
Cleveland, Ohio 44108

MAYORS OFFICE OF CAPTIAL PROJECTS

Division of Engineering and Construction
601 Lakeside Avenue Room 517
Cleveland, Ohio 44108

DEPARTMENT OF PORT CONTROL

CHIA CENTRAL RECEIVING
5300 Riverside Drive
Cleveland, Ohio 44135

BUILDING AND HOUSING

SECTION C – SUPPLEMENTAL SPECIFICATIONS, TERMS AND CONDITIONS

2026-2029 Various Types of Safety Equipment Required for OSHA/PERRP Compliance
Department of Finance – Various Divisions of City Government

Department of Building and Housing 601 Lakeside Avenue Cleveland, Ohio 44114
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*Additional locations for the various divisions of the Department of Public Works

C-10 – MANAGEMENT REPORTS

- A. The awarded contractor shall furnish monthly or quarterly reports for the following:
 - 1. Usage Reports by cumulative date of order, ship for each item/product listing by quantity by cost by cost center to be established for the various divisions or location of the City.
 - 2. Returns
 - 3. Backordered Substitutions of Unavailable
 - 4. Outstanding Invoicing or Billings
- B. The reports must be submitted within thirty-days following the date of delivery period to Lauren Drake, Contract Supervisor email to: LDrake@clevelandohio.gov
Failure to provide timely reports will be deemed as a violation of contract.
- C. Separate usage reports may be requested by other using departments.
- D. Sample of reports must be provided with sealed bid submission.

C-11 – NOTICE OF NON-CONFORMANCE

If any material or equipment delivered pursuant to a Release Order does not meet the requirements of this specification, the requester shall notify the supplier within five (5) business days of receipt at the point of destination.

C-12 – RETURNS/PHYSICAL DAMAGE/REJECT/SHORTAGE

The City of Cleveland shall have a maximum of ten (10) business days from receipt of the shipment to report any shortages, physical damage, or deficiencies. After the ten (10)-business-day period, the shipment shall be deemed correct, complete, and billable. The awarded contractor shall not be required to provide credit, in whole or in part, for any items reported as missing, damaged, or deficient after the ten (10)-business-day grace period.

C-13 – REMOVAL

SECTION C – SUPPLEMENTAL SPECIFICATIONS, TERMS AND CONDITIONS

2026-2029 Various Types of Safety Equipment Required for OSHA/PERRP Compliance Department of Finance – Various Divisions of City Government

If the material or equipment does not meet the requirements of this Specification, the Supplier shall, upon notification by the Department of Finance, remove the non-conforming material or equipment from the premises and replace it with satisfactory material or equipment in accordance with the requirements set forth in the Release Order. Such replacement shall be completed within five (5) days of notification. The Supplier shall be responsible for all shipping and transportation costs associated with the return of non-conforming material or equipment.

C-14 – INVOICING AND PAYMENT (SUPPLEMENTAL TO GENERAL CONDITIONS B-21)

The vendor must adhere to the terms set forth above under C-8, Delivery, as well as the requirements of this section. Departments will review invoices upon receipt. To complete this review, the Department requires the following documentation:

- Relevant sections of the contract with the vendor (e.g., the Schedule of Items section);
- A City of Cleveland Delivery Order (DO) authorizing the specific services or materials being invoiced;
- Delivery documentation (e.g., Proof of Service/Delivery Slip, Packing Slip, etc.) bearing the acknowledgment signature and date of a DPU employee; and
- An accurate invoice.

The vendor is responsible for providing the required delivery documentation at the time of delivery and for submitting the invoice. The City will provide copies of the applicable contract and DO. The reviewing employee will use these four (4) documents to cross-check the invoice and verify its accuracy. If the invoice is accurate and all requirements have been satisfied, the requester will approve payment through the City of Cleveland's internal payment processes. The City's Division of Accounts will subsequently process the payment request, and the Division of Treasury will issue payment. The original invoice must be mailed to the "Bill To" address identified on the Delivery Order or, as applicable, to the cost center established for the respective City division.

C-15 – DOCUMENTATION TO BE SUBMITTED WITH THE BID

Failure of the bidder to provide all data requested in this Request for Bid shall render the bid incomplete and non-responsive.

Bidders for all groups shall submit published catalogs, CD-ROMs, or flash drives demonstrating that the bidder is an established, full-line dealer providing the

SECTION C – SUPPLEMENTAL SPECIFICATIONS, TERMS AND CONDITIONS

2026-2029 Various Types of Safety Equipment Required for OSHA/PERRP Compliance
Department of Finance – Various Divisions of City Government

various types of safety equipment required for compliance with OSHA/PERRP regulations and meeting all requirements set forth in these specifications.

Bidders for all groups that provide access to a specific manufacturer's product line shall submit the manufacturer's published catalogs and a corresponding price sheet if prices are not listed in the catalog. To ensure consistency among bidders, all pricing submitted shall reflect the most current pricing available.

The bidder must offer a discount on all items published in its catalogs. The bidder shall also provide, with its bid submission, samples of online order forms and the format used to accept Delivery Order references for payment, or documentation demonstrating the bidder's capability to accept electronic catalog orders.

The bidder shall submit with the bid a list of at least two (2) government entities to which the bidder currently provides safety supplies, apparatus, and appurtenances that the bidder proposes to furnish under the terms of this bid. The list shall include the name of the contract manager, the name of a technical contact, and the technical contact's telephone number.

The bidder shall submit with the bid the telephone number, fax number, and email address of the customer service department responsible for providing the services detailed above.

C-16 – INSURANCE REQUIREMENTS

This provision shall apply only to those bidders that wish to utilize their own vehicles to deliver items from their facilities to the DPU facilities.

- A. The Contractor will maintain during the term of this contract such general liability insurance including but not limited to bodily injury, property damage, contractual liability, owners and contractors protective liability, products/completed operations coverage, and personal injury coverage wherein the City of Cleveland and Contractor will perform work under this contract shall be named as an additional insured. (Special hazards such as business automobile liability insurance are addressed below.) Coverage will protect the Contractor and any subcontractor performing work under this contract for claims for damage for personal injury, bodily injury, including accidental death, as well as for claims for property damage, which may arise from operations under this contract, whether such operations are by the Contractor or by any subcontractor or by anyone directly or indirectly employed by them. An original certificate of insurance and a copy of the additional insured endorsement naming the City and other additionally insured will be deposited with

SECTION C – SUPPLEMENTAL SPECIFICATIONS, TERMS AND CONDITIONS

2026-2029 Various Types of Safety Equipment Required for OSHA/PERRP Compliance Department of Finance – Various Divisions of City Government

the Director of Finance prior to execution of the contract. Such documents will be satisfactory to and approved by the Director of Law as to form, coverage, carrier and limits. The additional insured coverage provided to the City under the Contractor's insurance policy will be primary with respect to Contractor's general liability notwithstanding other insurance covering the City. The amounts of insurance shall be as described below.

NOTE: Self-insurance is not acceptable.

- B. General Liability. Including but not limited to bodily injury, property damage, contractual liability, owners and contractors protective liability, products/completed operations and personal injury. Such policy or policies shall be in an amount not less than a combined single limit of one million (\$1,000,000.00) for bodily injury and property damage per occurrence and, in the aggregate, including but not limited to, contractual liability, owners and contractor's protective liability, personal injury as well as products/completed operations coverage of one million (\$ 1,000,000.00). Such coverage shall be on an occurrence basis. Coverage shall not be on a claim made, basis. If a deductible or self-insured retention is assumed, the deductible or self-insured retention shall not exceed fifty thousand dollars (\$50,000) per occurrence and in the aggregate.

This insurance shall include coverage for damage of property, of any nature in the care, custody, or control of the Contractor, or any property over which the Contractor is directly or indirectly exercising physical control by reasons of the work to be performed.

- C. Special Hazards. The following special hazards shall be covered during the life of this Contract by rider or riders to the policy or policies above required, or by separate policies of insurance in amounts as follows:

Business Automobile Liability. Business automobile insurance to cover each automobile, truck or other vehicle used in the performance of the Contract in an amount not less than a combined single limit of one million (\$1,000,000.00) for bodily injury, including death, and property damage per occurrence.

- D. Any policies or certificates provided shall contain a special provision requiring the insurer, no less than ten (10) days prior to material change in, cancellation, reduction, lapse or non-renewal of the insurance afforded by the policy or policies with respect to the contract involved, to give written notice by certified mail to the Director of DPU. If the insurance company cannot or will not provide such notice, then the contractor shall notify the Director of Law, in writing, at least thirty (30)

SECTION C – SUPPLEMENTAL SPECIFICATIONS, TERMS AND CONDITIONS

2026-2029 Various Types of Safety Equipment Required for OSHA/PERRP Compliance Department of Finance – Various Divisions of City Government

days before it cancels or reduces any insurance required above, and immediately upon receiving notice of any insurance by an insurance company.

The provision may not contain language such as "endeavor to" or "failure to-give such notice shall impose no liability or obligation of any kind on the company or its representatives" or any similar language limiting or abating the above requirement.

C-17 – NO WAIVER OF LEGAL RIGHTS

Neither acceptance of nor payments for the work, or any part of the work, nor any extension of time, nor any possession taken by the City shall operate as a waiver of any portion of the contract, nor shall a waiver of any breach of the contract be held to be waiver of any other or subsequent breach.

C-18 – SECURITY

To ensure the safety and security of the water system, the Departments of Port Control and Public Utilities require the winning bidder to provide documentation demonstrating that the bidder has exercised due diligence in conducting pre-employment background checks. These checks must include, but are not limited to:

- Immigration and Naturalization Service Employment Status Verification;
- Criminal Background Records Examination;
- Work Record Verification;
- Education Record Verification; and
- Bureau of Motor Vehicle Record Verification.

Additionally, bidders who intend to use their own vehicles to deliver items from their facilities to DPU facilities must fax, prior to each visit, information verifying the identity of the driver, as well as the license plate number and make of the vehicle being used for the pickup or delivery.

C-19 – MATHEMATICAL ERRORS

- A. If a bidder makes any mathematical errors in the bid sheets such that some or all of the bid numbers are mathematically inconsistent with each other, the City shall correct such errors as follows. The lowest level values or unit prices shall be deemed as indicating the bidder's true intent and shall be accepted as correct. All further calculations shall then be corrected, and these corrected values shall be cascaded throughout the entire set of bid sheets, potentially affecting the bidder's

SECTION C – SUPPLEMENTAL SPECIFICATIONS, TERMS AND CONDITIONS

2026-2029 Various Types of Safety Equipment Required for OSHA/PERRP Compliance
Department of Finance – Various Divisions of City Government

final bid price. Calculations subject to such correction include, but are not limited to:

1. The summing of labor and material unit prices into a total unit price;
2. The multiplication of unit price times quantity to arrive at the extension cost;
3. The summing of individual line items into totals or subtotals;
4. The multiplication of any subtotals or other values by contingency percentages or other factors; and
5. The transferring of subtotals or values from one sheet to another.

- B. If the correction of any errors has an effect on the award of the contract, only the directly affected bidders will be notified in writing of the corrections and their affects.

C-20 – PARTICIPATION GOALS

The OEO participation goal for this requirement contract is 20% CSB. Please see Schedules 1-4 for additional information.

C-21 – PATENTS (SUPPLEMENTAL TO GENERAL CONDITIONS TO B-13)

The supplier shall 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 unless otherwise specifically stipulated in the contract documents. In this respect the supplier shall defend all suits or claims for infringement of any patent or license rights.

C-22 – WARRANTY (SUPPLEMENTAL TO GENERAL CONDITIONS B-29)

In addition to the manufacturer's warranty, the supplier shall provide a warranty for all products supplied to the City under this agreement and such warranty shall provide that the products are free from defects in materials and workmanship for the term of the contract.

C-23 – NOTICE TO PROCEED

The language anywhere else in this contract notwithstanding, the term of this contract shall begin when issued a "Notice to Proceed" to the supplier and shall last for up to two (2) years. At the City's discretion, the City may shorten the term of

SECTION C – SUPPLEMENTAL SPECIFICATIONS, TERMS AND CONDITIONS

2026-2029 Various Types of Safety Equipment Required for OSHA/PERRP Compliance
Department of Finance – Various Divisions of City Government

this contract to as much as two (2) weeks less than two (2) full years, in order to accomplish an orderly inventory of material. The Notice to Proceed shall not be issued until the contract has been fully executed and delivered to all parties.

Currently there are five contracts related to the groups that are being bid at this time. Based on the expiration dates of these contracts, Notice's to Proceed will be issued so that a two year contract will be in effect after the expiration of the current contract.

C-24 – INDEMNITY (SUPPLEMENTAL TO GENERAL CONDITIONS B-28)

The Contractor will 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 persons 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 his/her employee, and whether or not the person(s) injured or whose property was damaged were third parties, and the Contractor shall at his/her own expense defend the City, 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, at his/her own expense, satisfy and cause to be discharged such judgments as may be obtained against the City, or any of its officers, agents, or employees; or any additional insured, or any of its officers, agents or employees. Nothing herein shall be construed to limit the Contractor's indemnification obligations to the limits of insurance provided. The indemnification obligations shall survive any termination of the contract.

In any and all claims against the City and its officers, agents or employees; or any additional insured or its officers, agents or employees, by any employee of the Contractor, 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 the first paragraph 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, subcontractors or other person under applicable workers' or workmen's 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 parties have mutually negotiated the foregoing waiver.

C-25 – ALLOWANCE FOR FREIGHT AND SHIPPING

SECTION C – SUPPLEMENTAL SPECIFICATIONS, TERMS AND CONDITIONS

2026-2029 Various Types of Safety Equipment Required for OSHA/PERRP Compliance Department of Finance – Various Divisions of City Government

The various divisions of City government will pay for freight for Wanco, Item 4 A, arrow and message boards and Tamis, Item 4 C, traffic control barriers. An allowance of \$15,000.00 for 4 A and \$15,000.00 for Item 4 C is available to cover the additional freight required for this manufacturer price list, subject to prior approval before shipment is allowed. An allowance \$5,000.00 for 6D is available to cover return shipping charges for tested electrical equipment.

C-26 – LAST DAY FOR QUESTIONS

The last day for questions shall be five (5) business days after the pre-bid meeting. All questions must be submitted in writing to the buyer via email. The buyer for this project is Lauren Drake. (ldrake@clevelandohio.gov)

C-27 TOP TEN ITEMS

Please provide pricing for the following items

Manufacturer	Description	Part Number	Unit Price
MSA	V-Gard H2 Helmet w/ MIPS Vented (EA)	10242813	
MSA	Calibration Testing Gas 116L (EA)	10150598	
3M	Peltor Over The Head Earmuffs X2A (EA)	7100314857	
3M	N95 Disposable Particulate Respirator Cool Flow (CA)	7000002056	
PIP	Adversary Black Safety Glasses – Clear (DZ)	250-28-0002	
Ergodyne	ProFlex 7551 Winter Work Gloves- L (DZ)	17674	
PIP	Hi-Vis Yellow Polyester Vest – Large (CA)	302-0500S-YEL/L	
DuPont	Tyvek400 Disposable Coverall Hooded (CA)	D13398112	
Liberty Safety	DuraWear Yellow 17" Rubber Boots – Sz 14 (EA)	151014	
Armor Guys	Kyorene Pro 18g Grephene Fiber Cut Res Gloves – L (DZ)	00-840-L	