



INVITATION TO BID

(This is not an order.)

CITY OF CLEVELAND

Division of Purchases & Supplies
601 Lakeside Avenue
Room 128
Cleveland, OH 44114

Buyer: Jules Gilliam
216-664-2621
JGilliam@clevelandohio.gov

Requestor: Derek Hendrix
216-664-3922
hendrixd@cpp.org

Procurement Folder	RFB No.	RFB Description	
158975	RFB 2004 202600000000184	Lawn Sprinkler Maintenance - 2026	
RFB Closing Date/Time		Department/Division	Public Bid Opening Date/Time
May 07, 2026 3:00 PM		2004	May 07, 2026 3:00 PM

SCHEDULE OF EVENTS

Event Description			Event Date	
Group/Line#	Commodity Description	Item Quantity/UOM	Service Dates	Catalog Discount
1 / 1	Lawn Sprinkler Maintenance - 2026		From To	

NOTE: All Work Shall Be Charged on a per Hour Basis at your Hourly Labor Rate of \$_____ per Hour

Bidder to Quote Discount and/or Mark-Up from Current Manufacture Price List:

Discount from List Price _____ % /Mark-Up from List Price: _____ %

***** (Bidder to Indicate to CPP if Quoting Discount from List Price or Mark-Up from List Price with the Bid Submission) *****

The Awarded Vendor SHALL Supply the Most Current Manufactures Price List/Catalog to the Division Representative Upon the Receipt of Purchase Order.

The Awarded Vendor MUST Provide a Quote Upon Request that Includes the Bid Discount and/or Mark-Up Based Upon the Manufacturer/ Distributor List Price. If a Greater Discount Is In Effect at the Time of the Order, Vendor is To Offer the Greater Discount (Cost Saving) at the Time of the Order is Requested.

*****Delivery: The Material/Parts Shall Be Delivered FOB WITHOUT Any Additional Charges*****

*****Purchase Order Valid for One (1) Year or Until Funds Are Exhausted Whichever Occurs First*****

*****Services & Orders Are To Be Provided After Prior Departmental Approval*****

*****Services & Orders Are To Be Provided As Needed*****

*****Purchase Order Not to Exceed \$5,000.00*****

*****Quantities & Orders May Vary*****

*****Please See Attachments for Additional Details & Specifications*****

*****The Bid Must Be Submitted to: CityofClevelandbids@Clevelandohio.Gov - ONLY*****

Upon Receipt of Purchase Order, Successful Bidder MUST Provide the Following:

1. Proof of Current Bureau of Workers' Compensation (BWC) Certificate
2. Proof of Liability Insurance



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Ship To:		Vendor Response	
CPP - Administration CPP - Administration 1300 Lakeside Ave Cleveland, OH 44114		Contract Amount	
		\$	

Vendor Response	Vendor Total Amount for Items	Vendor Total Amount for Services	Payment Discount Offer	
	\$	\$	%	Day(s)

TERMS OF DELIVERY

- Price quoted shall be F.O.B. delivered to the place designated on purchase order. No other terms will be acceptable.
- Delivery quoted must be stated in terms of work days after receipt of the order.
- All charges for shipping must be included within the Unit Price for each item quote unless otherwise designated by a separate line with a specified dollar amount inclusive of all shipping charges.
- No freight charges will be considered nor processed for payment unless apart of the original quote submitted prior to bid award.

EVALUATION CRITERIA

Group/Line #	Evaluation Criteria Description	Response Type
1 / 1	Lowest and best bidder under Chapter 181 C.O.	NONE

BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS BELOW AND ON REVERSE SIDE OF THIS BID

Shipping/Freight Charges
 ALL CHARGES FOR SHIPPING MUST BE INCLUDED WITHIN THE UNIT PRICE OF EACH QUOTE UNLESS OTHERWISE DESIGNATED BY A SEPARATE LINE ITEM WITH A SPECIFIED DOLLAR AMOUNT INCLUSIVE OF ALL SHIPPING CHARGES.
 NO FREIGHT CHARGES WILL BE CONSIDERED NOR PROCESSED FOR PAYMENT UNLESS APART OF THE ORIGINAL QUOTE SUBMITTED PRIOR TO BID AWARD.

Call Buyer Only
 Bidders must address all questions to the Buyer (See Above.) Do NOT contact the "Requestor." Contract only the Buyer listed above.

MSDS required
 A Material Safety Data Sheet is required to be shipped with each specific applicable item on this PO.

No Price increase
 This Purchase Order does not permit price increases.



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Missing information

It is each bidder's individual responsibility to determine for themselves, in advance of bid submission, the accuracy and completeness of any and all information in an RFB. If a potential bidder does not notify the Division of Purchases and Supplies in advance of the bid opening date of any possible discrepancy then any such discrepancy or erratum cannot be the basis for a protest of award. Contact the Buyer immediately if there is a question of accuracy or completeness in these bid documents.

BIDDER MUST COMPLETE & SIGN BELOW

NAME OF THE FIRM:		
STREET ADDRESS:		
CITY:	STATE:	ZIP CODE:
FED ID # / SSN #:		
PHONE NO.:	FAX NO.:	
EMAIL ADDRESS:		
PLEASE PRINT CONTACT NAME:		
AUTHORIZED SIGNATURE:	DATE:	

All bids and related documents must be enclosed in a sealed envelope and marked with the RFB number.

RETURN BID TO: Division of Purchases & Supplies
 601 Lakeside Ave
 Room 128, City Hall
 Cleveland, OH 44114

Effective Immediately: In accordance with Codified Ordinance 181.13 (I) the City shall receive competitive sealed bids through email. All City of Cleveland bids estimated to be less than 50K in value will be submitted and received electronically via email. All bids must be emailed to CityofClevelandbids@clevelandohio.gov. Upon receipt of your bid, you will receive a reply indicating your bid has been received.

Bidder's Instructions

See enclosed Terms & Conditions. Read and follow all terms and conditions of the bid.

Bids must be submitted to CityofClevelandbids@clevelandohio.gov, the Document ID Number and Buyer's Name must be identified in the email subject line. Also clearly state the Document ID Number, Bid Description, Buyer's Name and Closing Date.

PLEASE NOTE: Bids received after the Closing Date, Closing Time or sent to any other email address not identified in the Bidders Instructions cannot be considered.

Northern Ireland Affidavit must be completed, signed and included with each bid.

The bid must be submitted to: CityofClevelandbids@Clevelandohio.Gov

The bid documents must include:

- The Document ID Number and Buyers Name in email subject line
- PDF File of Request For Bid Form
- Terms & Conditions.
- Northern Ireland Affidavit.
- Wage Theft Form.

Contact the Buyer immediately at the number on the Bid Form if you do not have all the required documents.

Subject: Submission of NORTHERN IRELAND FAIR EMPLOYMENT PRACTICES DISCLOSURE

Each bidder and/or appropriate parties should complete the DISCLOSURE and submit it with the bid, if possible. If not submitted with the bid, it must be completed and submitted to the Commissioner of Purchases and Supplies prior to any contract being awarded by the City. If a bidder or appropriate parties fail to complete and submit it, they shall not be eligible for a contract award.

NORTHERN IRELAND FAIR EMPLOYMENT PRACTICES DISCLOSURE

INSTRUCTIONS: Pursuant to Codified Ordinance Sec. 181.36, 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 prior to any contract being awarded by the City of Cleveland. Any Contractor or Subcontractor who is deemed to have made a false statement shall be declared to have acted in default of its contract and shall be subject to the remedies for default contained in its contract. For failure to cure such a default, the Contractor or Subcontractor shall be automatically excluded from bidding for the supply of any goods or services for use by the City for a period of two years.

CHECK WHICHEVER IS APPLICABLE:

A. () 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.

Name of Contractor or Subcontractor
By: _____
Title: _____

*"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.



WAGE THEFT AND PAYROLL FRAUD DISCLOSURE

SUMMARY:

Bidders on certain City contracts, recipients of Assistance, and any of their prospective subcontractors must disclose any wage theft or payroll fraud violations over the last three years. Unless they receive a waiver from the City's Fair Wage Employment Board, violators are placed on the City's Adverse Determination List, which prevents them from entering into new contracts with or receiving Assistance from the City. This disclosure requirement and the waiver process are set forth in Chapter 190 of the Codified Ordinances of Cleveland, Ohio, 1976 ("Chapter 190").

INSTRUCTIONS:

Pursuant to Chapter 190, the information requested on this document must be provided by any person or entity bidding on or making a proposal for a Construction or Improvement Contract or a Service Contract, or applying for Assistance, and any of their prospective subcontractors.

Any person or entity that is deemed to have made a false statement shall be declared to have acted in default of its contract and shall be subject to the remedies for default contained in its contract.

DEFINITIONS:

"Adverse Determination" means a final action or adjudication that the person or entity in question has committed Wage Theft or Payroll Fraud and is further defined in Chapter 190.

"Assistance" means any form of City financial assistance, except for financial assistance provided for the development, rehabilitation or other means of providing residential housing. Assistance includes but is not limited to: grants; economic development loans; tax credits, incentives and abatements; subsidies; and bonds. Assistance does not include financial assistance which is received from another government or other entity with the City acting only as a conduit or fiscal agent for the funds, where the City exercises no control over the identity of any recipient or of the terms of the contract. Community Development Block Grant Funds are not considered conduit funds and, to the extent they otherwise qualify, are included as Assistance.

"Construction or Improvement Contract" means any contract entered into pursuant to Chapter 167 or Chapter 185 of the Codified Ordinances.

"Payroll Fraud" means concealing an entity's true payroll tax liability or other financial liability to a government agency from government licensing, regulatory or taxing agencies through misclassification of employees, failure to report or underreported



payment of wages, or executing a cash transaction while failing to maintain proper records of reporting and withholding.

“Service Contract” means any contract or subcontract between a person, business or corporation and the City of Cleveland that primarily involves the furnishing of services to the City (as opposed to the purchase of goods or other property or the leasing of property), and shall be limited to the following categories of services: food service, janitorial, security services, parking lot attendants, home health care, health care aides, waste management, automotive repair services, landscaping, towing contracts, building and maintenance services, carpentry, clerical services, urban forestry, housekeeping, street maintenance and repair, and sidewalk maintenance and repair. This includes services performed on City-owned premises including the following City-owned locations: airports, parking lots, municipal parks, recreational facilities, and City-owned buildings. Contracts that are primarily for the purchase of goods or other property are not considered Service Contracts.

“Wage Theft” means a violation of the Ohio Prompt Pay Statute, RC 4113.15; the Ohio Minimum Fair Wage Standards Act, RC Chapter 4111; Oh. Const. Art. II, Sec. 34a; RC Chapters 4109 or 4115; RC 4113.17, 4113.18, 4113.52 or 4113.61; or a violation of any substantially equivalent federal or state law; as any of these laws may be amended or superseded.

CHECK WHICHEVER IS APPLICABLE:

(A) () The undersigned person or entity HAS NOT had any Adverse Determinations within the last three (3) years.

(B) () The undersigned person or entity HAS had any Adverse Determinations within the last three (3) years.

If (B) is checked, then in an attachment(s) to this form, please disclose all Adverse Determinations within the last three (3) years.

Name of Person or Entity: _____

Signature: _____

Printed Name of Signatory: _____

Title of Signatory: _____

Date: _____

BID SCHEDULE OF ITEMS:

Title Of Bid: **LAWN SPRINKLER MAINTENANCE AT CLEVELAND PUBLIC POWER**

	<p><i>Lawn Sprinkler maintenance services will be performed on an On-Call Basis. We just need your hourly rate below:</i></p>
	<p>NOTE: All work will be charged on a per hour basis at your hourly labor rate of \$_____per hour <i>(This is not per person; it is your hourly rate per site visit)</i></p> <p>Bidder to quote discount and/or mark-up from current manufacture price list: :Discount from list price _____% / Mark-up from list price: _____%</p> <p>** (Bidder to indicate to CPP if quoting discount from list price or mark-up from list price with the bid submission.</p> <p>** *The awarded vendor shall supply the most current manufacturers price list / catalog to the division representative upon the receipt of purchase order. *The awarded vendor shall provide a quote upon request that includes the bid discount and/or mark-up based upon the manufacturer/distributor list price. If a greater discount is in effect at the time of the order, vendor is to offer the greater discount (cost saving) at the time of the order is requested.</p> <p>*Delivery: the material/parts shall be delivered FOB without any additional charges. Purchase order will be used on an as needed basis. *Purchase Order will be valid until funds are depleted. *</p>

INTRODUCTION

To ensure Cleveland Public Power's (CPP) lawn sprinkler system located at 1300 Lakeside operates efficiently and prevents water waste, we need it regularly inspected and maintained by checking for leaks, damage, proper coverage, and by cleaning the sprinkler heads. Also, we need any deficiencies repaired in a timely manner. *To set up any site visits contact CPP's Facilities Manager Derek Hendrix 216-857-2275.*

BASIC SERVICES - SCOPE OF WORK

Pre-Season (Spring) Checklist:

- **Inspect Sprinkler Heads:**
 - Check for damage, cracks, or breakage.
 - Ensure sprinkler heads are flush with the ground and not tilted or blocked.
 - Clean nozzles of dirt, debris, or mineral deposits using a soft brush or toothpick.
- **Check Valves:**
 - Ensure all valves are open and functioning correctly.
 - Inspect for leaks and drips.
 - Check for proper water pressure.
- **Inspect Pipes and Fittings:**
 - Check for leaks, cracks, or damage in pipes, fittings, and connections.
 - Repair or replace any damaged components.
- **Run the System:**
 - Test each zone individually to check for proper coverage and identify any issues.
 - Adjust sprinkler head positions for optimal coverage.
- **Check Controller:**
 - Verify that the controller is functioning correctly and that the schedule is set appropriately.
 - Adjust operation times and settings based on weather and seasonal changes.
- **Check for blockages**
 - Make sure sprinkler heads aren't blocked by plants or other materials
- **Check for uneven watering**
 - If certain areas of your lawn are dry while others are excessively saturated, it indicates a problem with your sprinkler heads or the overall system

During the Season (Summer):

- **Regularly Inspect Sprinkler Heads:**
 - Check for blockages, damage, or uneven watering patterns.

- Clean nozzles as needed.
- **Monitor Water Pressure:**
 - Check water pressure regularly to ensure it falls within the manufacturer's recommended range.
 - Low pressure can result in inadequate coverage, while high pressure can damage the system.
- **Adjust Sprinkler Heads:**
 - Adjust sprinkler head positions as needed to maintain optimal coverage.
- **Check Controller:**
 - Verify that the controller is functioning correctly and that the schedule is set appropriately.
 - Adjust operation times and settings based on weather and seasonal changes.
- **Check for leaks and damage**
 - Inspect all pipes, fittings, and connections for leaks, cracks, or damage.
 - Repair and replace as needed.

Post-Season (Fall):

- **Check for Leaks and Damage:**
 - Inspect all pipes, fittings, and connections for leaks, cracks, or damage.
 - Repair or replace any damaged components.
- **Clean Sprinkler Heads:**
 - Clean nozzles of dirt, debris, or mineral deposits.
- **Check Controller:**
 - Verify that the controller is functioning correctly and that the schedule is set appropriately.
 - Adjust operation times and settings based on weather and seasonal changes.
- **Prepare for Winter:**
 - Follow manufacturer's instructions for winterizing your sprinkler system.