



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

April 8, 2026

**ADDENDUM 1**

**BID TITLE: File No.30-26 Purchase of Promotional Items for the Department of Public Utilities**

**BID DUE: Thursday, April 23, 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. Correction of the Bid Schedule of Items Pages.

If you have any questions regarding the attached, please contact Jules Gilliam at [jgilliam@clevelandohio.gov](mailto: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, OHIO  
DEPARTMENT OF PUBLIC UTILITIES**

**PURCHASE OF PROMOTIONAL ITEMS FOR THE DEPARTMENTS OF  
PUBLIC UTILITIES – FILE NO. 30-26**

**ADDENDUM NO. 2**

**Bid Title: File No. 30-26 Purchase of Promotional Items**

**Bid Due: Thursday, April 23, 2026 before 12:00 noon EST**

**Last Day for Questions: Tuesday, April 14, 2026 by noon EST**

**Release Addendum No. 2: Replacement of Bid – Schedule of Items pages**

**Bid – Schedule of Items pages:**

1. The Bid–Schedule of Items pages labeled (upper right corner) "Group A - CWD Pages 1 – 4" are to be replaced with the attached corrected SOI pages.

**The attached pages MUST be included in your bid package, or it will be considered non-responsive.**

BID - SCHEDULE OF ITEMS City of Cleveland Division of Purchases And Supplies Room 128 City Hall 601 Lakeside Ave. Cleveland, Ohio 44114			CORRECTION PER ADDENDUM #2 GROUP A CWD BID PAGE 1 OF 4	
TITLE OF BID <b>PURCHASE OF PROMOTIONAL ITEMS</b>			BIDDER MUST COMPLETE & SIGN BELOW	
			NAME OF FIRM	
STREET ADDRESS			CITY STATE ZIP CODE	
ORDINANCE NO. 181.1	PASSED June 2, 2008	SIGNED June 6, 2008	CITY STATE ZIP CODE	
DEPARTMENT PUBLIC UTILITIES	DIVISION CWD	AUTHORIZED SIGNATURE		
CITY RECORD ADVERTISEMENT DATES		<input checked="" type="checkbox"/> STANDARD CONTRACT BID <input type="checkbox"/> REQUIREMENT CONTRACT BID	DATE	
Purchasing @ClevelandOhio.gov BUYER Jules Gilliam JGilliam@ClevelandOhio.gov 216-694-2621				
DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	
1 Giveaway Transparent Olympian Bottles with Flip Straw Lid 28 Oz. Color: Transparent Blue Item #: Q55952C212012 <a href="https://www.qualitylogoproducts.com">https://www.qualitylogoproducts.com</a> or approved equal. Logo: Cleveland Water (1 color) Logo Color White  Alternate Supplier: _____ Item #: _____	15,000		\$	-
2 Concord 20 oz. PET Bike Bottle w/Flip Spout Lid Color: Blue SKU #: WB2063FD <a href="https://www.stopngoline.com">https://www.stopngoline.com</a> or approved equal. Logo: Cleveland Water (1 color) Logo Color White  Alternate Supplier: _____ Item #: _____	10,000		\$	-
3 Imprinted 5K Water Bottles 12 Oz. Color: translucent blue Item #: Q61605C354030 <a href="https://www.qualitylogoproducts.com/">https://www.qualitylogoproducts.com/</a> or approved equal. Logo: Cleveland Water (1 color) Logo Color White  Alternate Supplier: _____ Item #: _____	10,000		\$	-
4 Trio Fidget Spinner Color: Royal Blue Item #142087 <a href="http://www.4imprint.com">www.4imprint.com</a> or approved equal. Logo: Cleveland Water (1 color) Logo Color White  Alternate Supplier: _____ Item #: _____	2,500		\$	-
5 Custom Silicone Straw Topper - Water Droplet Color: Blue SKU WSC00125 <a href="https://www.shopwsscwater.com/">https://www.shopwsscwater.com/</a> or approved equal Logo: Cleveland Water, White Logo  Alternate Supplier: _____ Item #: _____	10,000		\$	-
6 Flip Top Folding Bottle - 27 oz. Color: Blue Item #130122 <a href="http://www.4imprint.com">www.4imprint.com</a> or approved equal. Logo: Cleveland Water, White Logo  Alternate Supplier: _____ Item #: _____	5,000		\$	-
7 Custom Non Woven Hit Drawstring Backpack 13"W x 16.5"H Colors: Blue Item #654133 - <a href="http://www.anypromo.com">www.anypromo.com</a> or approved equal. Logo: Cleveland Water, White Logo  Alternate Supplier: _____ Item #: _____	2,500		\$	-
ADDENDUM #2 THIS PAGE MUST BE INCLUDED IN THE BID PACKAGE The contract(s), if any, shall be for a period of one year. Contract(s) shall not exceed \$250,000.00.		Delivery(Days)	Payment Discount	
			%	Days
FOR PURCHASING USE ONLY				
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.				

BID - SCHEDULE OF ITEMS City of Cleveland Division of Purchases And Supplies Room 128 City Hall 601 Lakeside Ave. Cleveland, Ohio 44114		CORRECTION PER ADDENDUM #2 Group A CWD BID PAGE 2 OF 4	
TITLE OF BID PURCHASE OF PROMOTIONAL ITEMS		BIDDER MUST COMPLETE & SIGN BELOW	
ORDINANCE NO. 181.101		PASSED June 2, 2008	SIGNED June 6, 2008
DEPARTMENT PUBLIC UTILITIES		DIVISION CWD, WPC, CPP	
CITY RECORD ADVERTISEMENT DATES		<input checked="" type="checkbox"/>	STANDARD CONTRACT BID REQUIREMENT CONTRACT BID
BUYER Jules Gilliam JGilliam@clevelandohio.gov 216-664-2621		AUTHORIZED SIGNATURE	
PURCHASING @ClevelandOhio.gov		DATE	
DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
8 Custom Non Woven Hit Drawstring Backpack 13"W x 16.5"H Colors: Orange Item #654133 - www.anypromo.com or approved equal. Logo: Big City Boo, 1 color - Black  Alternate Supplier: _____ Item #: _____	5,000		\$ -
9 Therm-O Super Square Insulated Tote Color: Royal Blue Item #145087 https://www.4imprint.com/ or approved equal. Logo: Cleveland Water (1 color), White logo  Alternate Supplier: _____ Item #: _____	7,000		\$ -
10 8 oz FSC® Paper Compostable Hot Cup Color: White BPI Certified Compostable SKU: CU-PA-8 Manufacturer SKU:CU-PA-8 https://greenpaperproducts.com/ or approved equal. Logo: Cleveland Water (1 color) Logo color Blue Alternate Supplier: _____ Item #: _____	120,000		\$ -
11 Briarwood Pen Color: Silver/Blue Twist Action w/gold accents w/blue ink Item 44782 - www.amsterdampprinting.com or approved equal. Text: City of Cleveland Department of Public Utilities (1 color), White  Alternate Supplier: _____ Item #: _____	1,000		\$ -
12 Promotional Thumbs Up Moploppers Pens Color: Blue SKU: 340-P171 - https://www.4allpromos.com/ or approved equal. Text: Cleveland Water (1 color) Logo color White  Alternate Supplier: _____ Item #: _____	5,000		\$ -
13 CUP RALCON PP Plastic/ Silicone 350 ml Color: Blue Ref. 4239 https://bannersmalta.com/ or approved equal. Logo: Cleveland Water (1 color) Logo color Blue  Alternate Supplier: _____ Item #: _____	2,000		\$ -
14 Wild Smiley Mechanical Pencil Color: Blue Item #19100 - www.corporatespecialties.com or approved equal. Text: Cleveland Water (1 color) Logo color Blue  Alternate Supplier: _____ Item #: _____	5,000		\$ -
<b>ADDENDUM #2 THIS PAGE MUST BE INCLUDED IN THE BID PACKAGE</b>		Delivery(Days)	Payment Discount
The contract(s), if any, shall be for a period of one year. Contract(s) shall not exceed \$250,000.00.			% Days
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<b>BID - SCHEDULE OF ITEMS</b> City of Cleveland Division of Purchases And Supplies Room 128 City Hall 601 Lakeside Ave. Cleveland, Ohio 44114		<b>CORRECTION PER ADDENDUM #2</b> Group A CWD BID PAGE 3 OF 4 BIDDER MUST COMPLETE & SIGN BELOW	
TITLE OF BID <b>PURCHASE OF PROMOTIONAL ITEMS</b>		NAME OF FIRM	
STREET ADDRESS		CITY STATE ZIP CODE	
ORDINANCE NO. 181.1	PASSED June 2, 2008	SIGNED June 6, 2008	
DEPARTMENT PUBLIC UTILITIES	DIVISION CWD, WPC, CPP		
CITY RECORD ADVERTISEMENT DATES		STANDARD CONTRACT BID	AUTHORIZED SIGNATURE
		X	REQUIREMENT CONTRACT BID
Purchasing@ClevelandOhio.com BUYER Jules Gilliam JGilliam@clevelandohio.gov 216-664-2621		DATE	
DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
15 Marketing Blue Water Drop Stress Balls Color: Blue Item #: Q17370 www.qualitylogoproducts.com or approved equal. Logo: Cleveland Water (1 color) logo color White  Alternate Supplier: _____ Item #: _____	7,500		\$ -
16 1 oz Tube Bubble Dispenser Color: Blue Item# 744950 www.anypromo.com or approved equal. Logo: Cleveland Water (1 color) logo color White  Alternate Supplier: _____ Item #: _____	4,000		\$ -
17 Custom Travel Toothbrushes in Folding Case Color: Blue Item #: Q65144 www.qualitylogoproducts.com or approved equal. Text: Cleveland Water (1 color) logo color White  Alternate Supplier: _____ Item #: _____	10,000		\$ -
18 Custom Collapsible Pet Bowl With Carabiner Color: Ligh Blue SKU: 746-JK-9126 www.4allpromos.com or approved equal. Logo: Cleveland Water (1 color) logo color White  Alternate Supplier: _____ Item #: _____	2,500		\$ -
19 Giveaway Slim N Slender Misting Fans Color: Blue Item Q48432C166993 https://www.qualitylogoproducts.com/ or approved equal. Text: Cleveland Water (1 color) logo color White  Alternate Supplier: _____ Item #: _____	2,500		\$ -
20 16 OZ Reusable Aluminum Drinking Cups Color: Plain Aluminum SKU 105-66716 4allpromos.com or approved equal. Logo: Cleveland Water (1 color) logo color Blue  Alternate Supplier: _____ Item #: _____	7,500		\$ -
21 Giveaway 4 Color Crayon Packs  Item #: Q37622C85205 https://www.qualitylogoproducts.com/ or approved equal. Logo: Cleveland Water (1 color) logo color White  Alternate Supplier: _____ Item #: _____	2,000		\$ -
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			% Days
FOR PURCHASING USE ONLY			
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BID - SCHEDULE OF ITEMS <small>City of Cleveland          Division of Purchases And Supplies Room 126 City Hall          601 Lakeside Ave.          Cleveland, Ohio 44114</small>			CORRECTION PER ADDENDUM #2 <small>Group A CWD BID PAGE 4 OF 4</small>	
TITLE OF BID PURCHASE OF PROMOTIONAL ITEMS			BIDDER MUST COMPLETE & SIGN BELOW	
			NAME OF FIRM	
ORDINANCE NO. 181.1			PASSED June 2, 2008	SIGNED June 6, 2008
DEPARTMENT PUBLIC UTILITIES			DIVISION CWD, WPC, CPP	
CITY RECORD ADVERTISEMENT DATES			STANDARD CONTRACT BID REQUIREMENT CONTRACT BID	
BUYER JGilliam@clevelandohio.gov 216-664-2621			AUTHORIZED SIGNATURE	
Purchasing@ClevelandOhio.gov			DATE	
ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
22	0.4-quart BPA-Free Food-Grade Polypropylene Mini bucket Lid(s) Included (must have lid) Item Size: 3.33" Diameter x 3.99" H (or comparable bucket very close to this size not a life size bucket) Item #6763129 <a href="https://www.lowes.com/pdf/lowe-s-lowes-Mini-Bucket-with-Lid-Food-Grade/5015683811">https://www.lowes.com/pdf/lowe-s-lowes-Mini-Bucket-with-Lid-Food-Grade/5015683811</a> CWD Logo Logo Color White  Alternate Supplier: _____ Item #: _____	2,000		\$ -
23	Customized Therm-O-Snack Insulated Lunch Tote Color: Royal Blue SKU: 167-39AC812 <a href="https://www.4allpromos.com/">https://www.4allpromos.com/</a> or approved equal. Logo: Cleveland Water (1 color) LOGO COLOR White  Alternate Supplier: _____ Item #: _____	5,000		\$ -
24	Bottle Bag Color: Royal Blue Item #140830 <a href="https://www.4imprint.com">4imprint.com</a> Logo: Cleveland Water (1 color) LOGO COLOR White  Alternate Supplier: _____ Item #: _____	3,000		\$ -
25	Customized 40 Piece Custom Full Color Jigsaw Puzzle Custom Full Color Image SKU: 199-T840 <a href="https://www.4allpromos.com/">https://www.4allpromos.com/</a> or approved equal.  Alternate Supplier: _____ Item #: _____	1,500		\$ -
26	Ampad® Ruled Writing Pad, Narrow Rule, 3 x 5, 50 White Sheets, 3/Pack Color: Blue trim on top with Cleveland Water Written in White Item # AMP20201 <a href="https://catalog.westchro.com/catalog/p/AMP20201/Ampad-Ruled-Writing-Pad-Narrow-Rule-3-x-5-50-White-Sheets-3-Pack/">https://catalog.westchro.com/catalog/p/AMP20201/Ampad-Ruled-Writing-Pad-Narrow-Rule-3-x-5-50-White-Sheets-3-Pack/</a>  Alternate Supplier: _____ Item #: _____	3,000 (total)		\$ -
<b>ADDENDUM #2 THIS PAGE MUST BE INCLUDED IN THE BID PACKAGE</b>				
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