



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

July 16, 2026

ADDENDUM 1

BID TITLE: File No.70-26 Rigging Services

BID DUE: Wednesday, July 22, 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.

Provide to potential bidders revised Bid – Schedule of Items pages to correct those originally received in the bid package.

2. Correct the fax number for the Division of Purchases & Supplies provided in the original bid package.

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:

ADDENDUM NO. 1

RIGGING SERVICES

FILE NO. 70-26

BID OPENING DATE: WEDNESDAY, JULY 22, 2026

This informational addendum is being released to inform potential bidders of changes affecting the above-mentioned bid:

1. The Bid – Schedule of Items pages have been revised. The original pages received in the bid package failed to include all the bid items. The new Bid -Schedule of Items pages , numbered 1 through 4 and identified as "Addendum No. 1" is to replace the Bid – Schedule of Items pages originally received in the bid package.
2. The fax number listed for the Division of Purchases & Supplies in the bid package is incorrect. The Division of Purchases & Supplies fax number is 216-664-2275.

All other details of the bid shall remain in effect.

BID - SCHEDULE OF ITEMS					
City of Cleveland Division of Purchases And Supplies 128 City Hall Cleveland, Ohio 44114				BIDDER MUST SIGN AND DATE BELOW	
TITLE OF BID RIGGING SERVICES				NAME OF FIRM	
ORDINANCE NO. 422-2025	PASSED: May 12, 2025	SIGNED: May 13, 2025			
DEPARTMENT PUBLIC UTILITIES		DIVISION CLEVELAND PUBLIC POWER		CITY ST ATE ZIP CODE	
CITY RECORD ADVERTISEMENT DATES: July 1, 2026 and July 9, 2026		Standard Contract Bid ☒ Requirement Contract Bid		AUTHORIZED SIGNATURE	
BUYER : Jules Gilliam (216) 664-2621 jgilliam@clevelandohio.gov and purchasing@clevelandohio.gov		BID OPENING: Wednesday, July 22, 2026 12:00 O'CLOCK NOON OFFICIAL TIME		DATE	
Description			Quantity	UOM	Unit Price
Group A - Equipment / Permits					
Equipment - Lift Trucks (tow motors)					
Item 1 : 2 ½ Ton			4	HRS	\$
Item 2 : 6 Ton			4	HRS	\$
Item 3 : 10 Ton			40	HRS	\$
Item 4 : 15 Ton			20	HRS	\$
Item 5 : 20 Ton			16	HRS	\$
Item 6 : 40 Ton			4	HRS	\$
Equipment - Trucks and Trailers					
Item 7 : Straight Truck			40	HRS	\$
Item 8 : Tool/Winch/Detail Truck			80	HRS	\$
Item 9 : Tractor and Semi Trailer			48	HRS	\$
Item 10 : Tractor and Carryall up to 29 Ton Capacity			56	HRS	\$
Item 11 : Tractor and Carryall (30-59) Ton Capacity			4	HRS	\$
Item 12 : Tractor and Carryall (60-79) Ton Capacity			4	HRS	\$
Street / Street Closing Permits					
Item 13 : Permits for loads up to 20 Tons			4	EA	\$
Item 14 : Permits for loads over 20 Tons			4	EA	\$
Item 15 : Street Closing Permit			5	EA	\$
Crane Permit / Police Escort					Straight Time
Item 16 : Crane Permit (inclusive of all cost)			2	EA	\$
Total Group A					\$
All quantities are approximate. The contract, if any, shall be for a period of Two (2) years.					

TITLE OF BID: RIGGING SERVICES				NAME OF FIRM:		
AUTHORIZED SIGNATURE:				DATE:		
Description				Qty	UOM	Unit Price
Extension						
Group B - Hourly Rate for Straight Time (Monday - Friday, 7:00 a.m. - 3:30 p.m.)						
Equipment- Cranes with operator**						
**List Crane plus operator rate for each category, items 1-6						
Item	1	:	15-18 Ton	8	HRS	\$
Item	2	:	35-40 Ton	32	HRS	\$
Item	3	:	70-75 Ton	4	HRS	\$
Item	4	:	120 Ton	8	HRS	\$
Item	5	:	250 Ton	4	HRS	\$
Item	6	:	Tractor for Transporting Mobile Transformer(s) (Mobile weight: 92,500#, Zig Zag weight: 34,000#)	4	HRS	\$
Labor Rates - Straight Time						
Item	7	:	Rigger Journeyman	200	HRS	\$
Item	8	:	Rigger Foreman	100	HRS	\$
Item	9	:	Rigger General Foreman	20	HRS	\$
Item	10	:	Iron Worker Journeyman	80	HRS	\$
Item	11	:	Iron Worker Foreman	8	HRS	\$
**Daily charge for operator for 8 hours plus equipment for 4 hours (See item #5 of Section C - Supplemental General Conditions)						Cost per day
Item	12	:	15-18 Ton	4	EA	\$
Item	13	:	35-40 Ton	2	EA	\$
Item	14	:	70-75 Ton	2	EA	\$
Item	15	:	120 Ton	2	EA	\$
Item	16	:	250 Ton	2	EA	\$
Total Group B						\$
Group C - Rates for Time and 1/2 (Monday - Friday, 3:30 p.m. - 7:00 a.m., and Saturdays)						
Equipment - Crane with operator						
**List Crane plus operator rate for each category, items 1-6						
Item	1	:	15-18 Ton	2	HRS	\$
Item	2	:	35-40 Ton	2	HRS	\$
Item	3	:	70-75 Ton	2	HRS	\$
Item	4	:	120 Ton	2	HRS	\$
Item	5	:	250 Ton	2	HRS	\$
Item	6	:	Tractor for Transporting Mobile Transformer(s) (Mobile weight: 92,500#, Zig Zag weight: 34,000#)	2	HRS	\$
Labor Rates - Time and 1/2						
All quantities are approximate. The contract, if any, shall be for a period of Two (2) years.						

TITLE OF BID: RIGGING SERVICES				NAME OF FIRM:			
AUTHORIZED SIGNATURE:				DATE:			
Description				Qty	UOM	Unit Price	Extension
Group C - Rates for Time and 1/2 (Monday - Friday, 3:30 p.m. - 7:00 a.m., and Saturdays) - CONT'D							
Equipment - Crane with operator							
**List Crane plus operator rate for each category, items 7-11							
Item	7	:	Rigger Journeyman	8	HRS	\$	\$
Item	8	:	Rigger Foreman	4	HRS	\$	\$
Item	9	:	Rigger General Foreman	4	HRS	\$	\$
Item	10	:	Iron Worker Journeyman	4	HRS	\$	\$
Item	11	:	Iron Worker Foreman	4	HRS	\$	\$
Total Group C							\$
Group D - Rates for Double Time (Sundays and Holidays)							
Equipment - Cranes with Operators							
**List Crane plus operator rate for each category, items 1-11							
Item	1	:	15-18 Ton	2	HRS	\$	\$
Item	2	:	35-40 Ton	2	HRS	\$	\$
Item	3	:	70-75 Ton	2	HRS	\$	\$
Item	4	:	120 Ton	2	HRS	\$	\$
Item	5	:	250 Ton	2	HRS	\$	\$
Item	6	:	Tractor for Transporting Mobile Transformer(s) (Mobile weight: 92,500#, Zig Zag weight: 34,000#)	2	HRS	\$	\$
Item	7	:	Rigger Journeyman	2	HRS	\$	\$
Item	8	:	Rigger Foremen	2	HRS	\$	\$
Item	9	:	Rigger General Foreman	2	HRS	\$	\$
Item	10	:	Iron Worker Journeyman	2	HRS	\$	\$
Item	11	:	Iron Worker Foreman	2	HRS	\$	\$
Total Group D							\$
Group E - Subcontractor Services							
Item	1	:	Subcontractor Work @ Cost Plus Markup %	\$50,000.00		%	
(See Section C5, Item E1)				Allowance	Lot	Markup	\$
Total Group E							\$
Group F - Miscellaneous Tools and Equipment							
Item	1	:	150 CFM Air Compressor	20	HRS	\$	\$
Item	2	:	1" Drill Motor	20	HRS	\$	\$
Item	3	:	200a Electric Welder	20	HRS	\$	\$
Item	4	:	200a Gas Welder	20	HRS	\$	\$
All quantities are approximate. The contract, if any, shall be for a period of Two (2) years.							

TITLE OF BID: RIGGING SERVICES				NAME OF FIRM:			
AUTHORIZED SIGNATURE:				DATE:			
Description				Qty	UOM	Unit Price	Extension
Group F - Miscellaneous Tools and Equipment (CONT)							
Item	5	:	Burning Outfit	20	HRS	\$	\$
Item	6	:	Plasma Arc Torch	20	HRS	\$	\$
Item	7	:	Rosebud Torch	20	HRS	\$	\$
Item	8	:	3/4" Air Impact Wrench	20	HRS	\$	\$
Item	9	:	Optics - Surveying Transits	20	HRS	\$	\$
Item	10	:	Optalign-Laser Level	20	HRS	\$	\$
Item	11	:	Crane Mats	20	HRS	\$	\$
Item	12	:	1"x8'x20' Steel Plates	20	EA	\$	\$
Item	13	:	40' JLG style lift	20	HRS	\$	\$
Item	14	:	5 Ton Gantry System	20	HRS	\$	\$
Item	15	:	40 Ton Jacking System w/ 4 Hydraulic Jacks	20	HRS	\$	\$
Item	16	:	Other Equipment @ A.E.D. rates + markup (%)	\$5,000.00		_____ %	
				Allowance	Lot	Markup	\$
Item	17	:	Rental Equipment (eg. Scaffolding) @ cost plus markup (%)	\$10,000.00		_____ %	
				Allowance	Lot	Markup	\$
Item	18	:	Expendables: nuts, bolts, blades, grinding wheel, ANSI 70 skygray paint & primer, 11 guage plate steel/ stainless steel for patching cabinets, expendable wood, caulk, etc. @cost plus markup (%)	\$2,500.00		_____ %	
				Allowance	Lot	Markup	\$
Total Group F							\$
Group G - Refueling Charges							
Item	1	:	Refueling charge (20% Maximum Markup) (See Section C, Item 4K)	\$2,000.00		_____ %	
				Allowance	Lot	Markup	\$
Total Group G							\$
Total for all Groups A through G							\$
All quantities are approximate. The contract, if any, shall be for a period of Two (2) years.							