



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 10, 2025

ADDENDUM 1

BID TITLE: File No. 81-25 Labor & Materials to Install, Repair, Replace and Maintain, Duct Lines, Street Lighting Bases and Pull Boxes 2025

BID DUE: Thursday, July 24, 2025 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. Notify potential bidders that the bid opening date for this bid has been extended.
2. Furnish the answers to those questions received from bidders by the deadline.
3. Provide to potential bidders revised Bid – Schedule of Item pages labeled "Addendum No. 2" and numbered "1 of 11" and "9 of 11". The pages are to replace those Received in the original bid package. Failure of the bidder to submit their bid responses on the Bid – Schedule of Item pages included in Addendum No. 2, may result in their bid being considered non-responsive.

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:

**Labor and Material to Install, Repair, Replace and Maintain Duct Line, Street
Lighting Bases and Pull Boxes – FILE NO. 81-25**

ADDENDUM NO. 2

Bid due date has been extended from Wednesday, July 16, 2025 to Thursday, July 24th, 2025, and bids must be received and date stamped no later than 12 O' Clock Noon on the bid opening day.

Changes to the specifications:

1. Changed item A7 to per cubic yard instead of per square foot.
2. Changed quantity in item D1 to 250 to align with the description.
3. Changed item JJ1, JJ2 & JJ3 to align with drawings in section D, Exhibit B, L & M.

Answers to questions received:

1. Should item A7 should be priced per cubic yard instead of per square foot?

Answer: Yes, this item is for an adder to replace of concrete from 6" to 16" thick. The only accurate way to calculate the added cost would be per cubic yard.

2. There is a conflict with the quantity vs the description in item D1.

Answer: Updated the quantity to match the description.

3. Is the depth of the 13x24 and 17x30 pull boxes to be a depth of 18"?

Answer: Yes

4. Please provide the exact location of the project.

Answer: CPP services majority of the city of Cleveland and a small portion of a few municipalities adjacent to the City of Cleveland.

5. Item JJ1, "Furnish and install 5'10" W x 11'4" L x 8'2" H" refers to drawing 9394-5/5, please provide this detail it was included in bid package.

Answer: Item JJ1 should show as "Furnish & Construct In-Place a 6' x 8" x 8" HR (inside dimensions) Reinforced CMU Manhole with 37" diameter opening in roof with 30" neck per standards in Exhibits B, L, & M. Complete as specified at time of order.

BID SCHEDULE OF ITEMS

City of Cleveland				BIDDER MUST COMPLETE AND SIGN BELOW	
Division of Purchases and Supplies					
128 City Hall					
Cleveland, Ohio 44114					
TITLE OF BID				NAME OF FIRM	
Labor and Material to Install, Repair, Replace and Maintain Duct Line, Street Lighting Bases and Pull Boxes 2025				STREET ADDRESS	
ORDINANCE NO.	PASSED:	SIGNED		CITY STATE ZIP CODE	
1055-2024	November 4, 2024	November 6, 2024			
DEPARTMENT/DIVISION		DIVISION			
Public Utilities		Cleveland Public Power			
CITY RECORD ADVERTISEMENT DATES		STANDARD CONTRACT BID		AUTHORIZED SIGNATURE	
June 11, 2025 and June 18, 2025		X REQUIREMENT CONTRACT BID			
BUYER		BID OPENING DATE:		DATE:	
Jules Gilliam Phone #216-664-2621 Fax #216-664-2275		Thursday, July 24, 2025			
jgilliam@clevelandohio.gov and purchasing@clevelandohio.gov		12 O'Clock Noon Official Time			
DESCRIPTION		QTY.	UOM	UNIT PRICE	EXTENSION
Group A - Concrete Paving and Embeds					
A1. Removal of 6" through 9", complete as specified	1,000	PRICE PER SQUARE FOOT	\$	\$	
A2. Replacement of 6" through 9", complete as specified	1,000	PRICE PER SQUARE FOOT	\$	\$	
A3. Removal of 9" through 12", complete as specified	1,000	PRICE PER SQUARE FOOT	\$	\$	
A4. Replacement of 9" through 12", complete as specified	1,000	PRICE PER SQUARE FOOT	\$	\$	
A5. Removal of 12" through 16", complete as specified	600	PRICE PER SQUARE FOOT	\$	\$	
A6. Replacement of 12" through 16", complete as specified	600	PRICE PER SQUARE FOOT	\$	\$	
A7. Moderate Set Concrete Adder	100	PRICE PER CUBIC YARD	\$	\$	
TOTAL GROUP A			\$	\$	
Group B - Brick Paved Streets, Walks, Etc. Driving Surfaces.					
B1. Removal and replacement of complete as specified	150	PRICE PER SQUARE FOOT	\$	\$	
TOTAL GROUP B			\$	\$	
Group C - Asphalt pavement.					
C1. Removal of Asphalt per inch of depth complete as specified	6,000	PRICE PER INCH THICK / SQUARE FOOT	\$	\$	
C2. Replace Asphalt per inch of depth complete as specified	6,000	PRICE PER INCH THICK / SQUARE FOOT	\$	\$	
TOTAL GROUP C			\$	\$	
Group D - Parking Lot And Roadway Striping					
D1. Furnish and install (minimum charge 250 sq. ft.)	250	PRICE PER SQUARE FOOT	\$	\$	
TOTAL GROUP D			\$	\$	
ALL QUANTITIES ARE APPROXIMATE. THE CONTRACT, IF ANY, SHALL BE FOR A PERIOD OF ONE (1) YEAR, WITH ONE ONE-YEAR OPTION TO RENEW.				DELIVERY (Days)	PAYMENT DISCOUNT %
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.				%	Days
FOR PURCHASING USE ONLY					

ADDENDUM NO. 2

Page 9 of 11

BID SCHEDULE OF ITEMS				BIDDER MUST COMPLETE AND SIGN BELOW	
TITLE OF BID				NAME OF FIRM:	
DESCRIPTION					
AUTHORIZED SIGNATURE:				DATE:	
DESCRIPTION	QTY.	UOM	UNIT PRICE	EXTENSION	
Group DD - Saw Cutting					
DD. Concrete/Asphalt saw cutting, not included in other units	10	PRICE PER LINEAR FOOT PER INCH DEPTH	\$	\$	
TOTAL GROUP DD			\$	\$	
Group EE - Directional Boring (Multiple pull back – does not include conduit)					
EE1. 6" diameter – directional boring	10	PRICE PER LINEAR FOOT	\$	\$	
EE2. 12" diameter – directional boring	10	PRICE PER LINEAR FOOT	\$	\$	
EE3. 18" diameter – directional boring	10	PRICE PER LINEAR FOOT	\$	\$	
EE4. 24" diameter – directional boring	10	PRICE PER LINEAR FOOT	\$	\$	
TOTAL GROUP EE			\$	\$	
Group FF - Field Office					
FF1. As specified	1	PRICE PER MONTH / PHONE	\$	\$	
TOTAL GROUP FF			\$	\$	
Group GG -Concrete Boom Truck (Approximately 90' boom)					
GG1. Minimum Charge – Concrete Boom Truck	1	PRICE EACH	\$	\$	
GG2. Cost per hour in excess of minimum charge	1	PRICE PER HOUR	\$	\$	
GG3. Travel time charges – Concrete Boom Truck	1	PRICE PER HOUR	\$	\$	
GG4. Concrete Pumping Fee only from boom truck	3	PRICE PER CUBIC YARD	\$	\$	
TOTAL GROUP GG			\$	\$	
Group HH					
HH. Duct missile toning	100	PRICE PER LINEAR FOOT PER DUCT	\$	\$	
HH. Rodding and cleaning	100	PRICE PER LINEAR FOOT PER DUCT	\$	\$	
TOTAL GROUP HH			\$	\$	
Group II Furnish And Install Bollard					
II. Dwg. No. 8719.2	3	PRICE EACH	\$	\$	
TOTAL GROUP II			\$	\$	
Group JJ - Built-In Place CMU Manhole					
JJ1. Furnish & Construct In-Place a 6' x 8' x 8'HR (inside dimensions) Reinforced CMU Manhole with 37" diameter opening in roof with 30" neck per standards in Exhibits B, L, & M. Complete as specified at time of order.	1	PRICE EACH	\$	\$	
JJ2. Add cost for each LF of length and/or width greater than 6'x 8" (Inside Dimensions)	1	PRICE PER LINEAR FOOT	\$	\$	
JJ3. Added cost for each foot of height greater than 8' (Inside Dimension)	1	PRICE PER FOOT	\$	\$	
TOTAL GROUP JJ			\$	\$	
ALL QUANTITIES ARE APPROXIMATE. THE CONTRACT, IF ANY, SHALL BE FOR A PERIOD OF ONE (1) YEAR, WITH ONE ONE-YEAR OPTION TO RENEW.			DELIVERY (Days)	PAYMENT DISCOUNT %	
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.				% Days	
FOR PURCHASING USE ONLY					