



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

October 10, 2024

ADDENDUM 1

BID TITLE: File No. 110-24 Supplemental Line Work Labor Services Re-Bid

BID DUE: Thursday, October 17, 2024 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. Answer questions received from potential bidders.

This addendum will have the same force and effect as if it had been part of the specifications originally issued.

If you have any questions regarding the attached, please contact Purchases and Supplies at 216-664-2620. Thank you for your prompt attention and assistance in this matter.

Signature of Potential Bidder & Name of Company

Today's Date

Thank you,

Donia Patterson, Assistant Administrator
Purchases & Supplies

CC:

ADDENDUM NO. 1

SUPPLEMENTAL LINE WORK LABOR SERVICES RE-BID

FILE NO. 110-24

This addendum is being issued to provide answers to questions received from potential bidders.

Q. #1. How many employees currently work under (or will be anticipated to work under) this contract?

Answer: None. This will be a first-time contract for the Division of Cleveland Public Power.

Q. #2. Who are the present vendors?

Answer: See question #1 above for response.

Q. #3. How many vendors will be awarded as a result of this solicitation?

Answer: CPP will evaluate and award the contract based on the overall lowest and best bid received for Group A and /or the overall lowest and best bid received for Group B. The City reserves the right to award a contract to the lowest and best bid received overall.

Q. #4. What are the current billable hourly rates or percentage mark-up rates?

Answer: See question #1 above for response.

Q. #5. What were the hourly bill rates or percentage mark-up rates at the time of award?

Answer: Refer to question #1 for response.

Q. #6. How much was spent (dollar value) on this service last year?

Answer: First-time contract.

Q. #7. How much is intended to be spent (dollar value) once the contract is awarded?

Answer: \$500,000.00

Q. #8. Is there a Prevailing/Living wage requirement associated with this project?

Answer: This contract is subject to Prevailing Wage rates.

Q. #9. Are additional points award to firms who are or have Minority Business Enterprise (MBE) partners?

Answer: This bid project has a 10% CSB subcontracting goal.

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Q. #10. May we attend the bid opening meeting in-person?

Answer: Yes, the bid opening will be held in the Division of Purchases & Supplies, Cleveland City Hall, 601 Lakeside Avenue, Room 128, Cleveland, Ohio 44114.

All other documents shall remain in full force and effect. Failure to comply may result in your bid being considered non-responsive. Thank you.

<End of Addendum No. 1>