

### 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

March 6, 2025

#### **ADDENDUM 1**

BID TITLE: File No. 34-25 Purchase of Gasoline

BID DUE: Thursday, March 27, 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. OPIS DATE: The OPIS publication date to be used for pricing on this bid, (per C-13), shall be Thursday February 27, 2025. See attached bid schedule for the prices to use on this bid.

If you have any questions regarding the attached, please contact Purchases and Supplies at purchasing@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:

# BID - SCHEDULE OF ITEMS

BID PAGE

BID PAGE\_1\_OF\_\_3\_

|  | BIDDER MUST SIGN<br>AND DATE THIS SHEET |   |   |  |  |  |  |
|--|---|---|---|--|--|--|--|
|  | AUTHORIZED SIGNATURE                    |   |   |  |  |  |  |
| TITLE OF BID Purchase of Gasoline  |   | DATE                                    |   |  |  |  |  |
|  |   |   |   |  |  |  |  |
| DESCRIPTION  | QTY                                     | UNIT PRICE                              | EXTENSION   |  |  |  |  |
| ITEM ONE (1)   |   |   |   |  |  |  |  |
| Transport Truck Deliveries   |   | Price<br>per gallon                     |   |  |  |  |  |
| A. Unleaded (E-10)   | 2,000,000                               | *************************************** |   |  |  |  |  |
| OPIS Price\$1.9257<br>Plus or Minus  |   |   |   |  |  |  |  |
| B. Premium Unleaded (E-10)   | 20,000                                  |   | Marie Control of the |  |  |  |  |
| OPIS Price\$2.9299<br>Plus or Minus  |   |   |   |  |  |  |  |
| Name of Manufacturer(s):   |   |   |   |  |  |  |  |
| Vendor to list the OPIS Price and the plus or minus differential that they are offering the City of Cleveland            |   |   |   |  |  |  |  |
| Vendor to list any additional charges (taxes) which shall be listed on invoices, separate from the per gallon bid price: |   |   |   |  |  |  |  |
| Note: Vendor is to bid on both A & B.  No partial award will be made   |   |   |   |  |  |  |  |
| The duration of contract, if any, shall be for a period of two (2) years.  |   |   |   |  |  |  |  |
| BIDDER MUST SIGN AND DATE THIS SHEET   |   | Delivery                                | Payment   |  |  |  |  |
| ITEM 7A  |   | (Days)                                  | Discount  |  |  |  |  |
|  |   |   |   |  |  |  |  |

### BID - SCHEDULE OF ITEMS

BID PAGE

BID PAGE\_2\_\_OF\_3\_\_\_

|  | BIDDER MUST SIGN<br>AND DATE THIS SHEET |                      |                     |  |  |  |  |
|--|---|----------------------|---------------------|--|--|--|--|
|  |   | AUTHORIZED SIGNATURE |                     |  |  |  |  |
| TITLE OF BID Purchase of Gasoline  |   | DATE                 |                     |  |  |  |  |
| DESCRIPTION  | QTY                                     | UNIT PRICE           | EXTENSION           |  |  |  |  |
| Mill Call  A. Unleaded (E-10)  OPIS Price\$1.9257 Plus or Minus  B. Premium Unleaded (E-10)  OPIS Price\$2.9299 Plus or Minus  Name of Manufacturer(s):  Vendor to list the OPIS Price and the plus or minus differential that they are offering the City of Cleveland  Vendor to list any additional charges (taxes) which shall be listed on invoices, separate from the per gallon bid price: | 500,000                                 | Price per gallon     |                     |  |  |  |  |
| Note: Vendor is to bid on both A & B.  No partial award will be made  The duration of contract, if any, shall be for a period of two (2) years.  BIDDER MUST SIGN AND DATE THIS SHEET  ITEM 7A   |   | Delivery<br>(Days)   | Payment<br>Discount |  |  |  |  |

# BID - SCHEDULE OF ITEMS

BID PAGE

BID PAGE\_3\_\_OF\_\_3\_\_

|  | BIDDER MUST SIGN<br>AND DATE THIS SHEET  |                     |                     |  |  |  |
|--|--|---------------------|---------------------|--|--|--|
|  | AUTHORIZED SIGNATURE   |                     |                     |  |  |  |
| TITLE OF BID Purchase of Gasoline  | DATE   |                     |                     |  |  |  |
| DESCRIPTION  | QTY  | UNIT PRICE          | EXTENSION           |  |  |  |
| ITEM THREE (3)   |  |                     |                     |  |  |  |
| Tankwagon Delivery   |  | Price<br>per gallon |                     |  |  |  |
| A. Unleaded (E-10)   | 60,000   |                     |                     |  |  |  |
| OPIS Price\$1.9257<br>Plus or Minus  |  |                     |                     |  |  |  |
| B. Premium Unleaded (E-10)   | 20,000   |                     |                     |  |  |  |
| OPIS Price\$2.9299Plus or Minus  |  |                     |                     |  |  |  |
| Name of Manufacturer(s):   | ine de la companya d |                     |                     |  |  |  |
| Vendor to list the OPIS Price and the plus or minus differential that they are offering the City of Cleveland            |  |                     |                     |  |  |  |
| Vendor to list any additional charges (taxes) which shall be listed on invoices, separate from the per gallon bid price: |  |                     |                     |  |  |  |
| Note: Vendor is to bid on both A & B.  No partial award will be made   |  |                     |                     |  |  |  |
| The duration of contract, if any, shall be for a period of two (2) years.  |  |                     |                     |  |  |  |
| BIDDER MUST SIGN AND DATE THIS SHEET  ITEM 7A  |  | Delivery<br>(Days)  | Payment<br>Discount |  |  |  |
|  |  |                     |                     |  |  |  |

Date: Time:

File No: Bid:

3/5/2025 10:00am

34-25

City of Cleveland Department of Public Works Prebid Meeting

|  | 15 | 14 | 13 | 12 | 11 | 10 | 9 | 8 | 7 | 6 | 5 | 4    | ω                                | 2                        | <b> -</b>  |                  | Bid:                 |
|--|----|----|----|----|----|----|---|---|---|---|---|------|----------------------------------|--------------------------|--|------------------|----------------------|
| Torrest to the second s |    |    |    |    |    |    |   |   |   |   |   |      | JEG Phesho                       | Carrie Novak             | Michael Robinson   | Printed Name     | Purchase of Gasoline |
|  |    |    |    |    |    |    |   |   |   |   |   |      | Neck com                         | Carrie Norale            | And the state of t | Signature        |                      |
|  |    |    |    |    |    |    |   |   |   |   |   | 1000 | Great (when Metro)               | City of Cleveland        | City of Cleveland  | Representing     |                      |
|  |    |    |    |    |    |    |   |   |   |   |   |      | 216-701-7119                     | 216-420-8133             | 216-420-8103   | Telephone Number |                      |
|  |    |    |    |    |    |    |   |   |   |   |   |      | 16-701-7119 May 400 9/pctro, com | cnovak@clevelandohio.gov | mrobinson2@clevelandohio.gov   | Fax Number/Email |                      |