



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 11, 2025

**ADDENDUM 2**

**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.

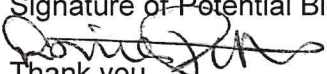
1. Answers to questions received.

If you have any questions regarding the attached, please contact Purchases and Supplies at [purchasing@clevelandohio.gov](mailto: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:



## City of Cleveland

Justin M. Bibb, Mayor

Department of Public Works  
Frank D. Williams, Director  
500 Lakeside Avenue, 3<sup>rd</sup> Floor  
Cleveland, Ohio 44114-1099  
216/664-2485 Fax: 216/664-4086  
www.city.cleveland.oh.gov

### **Addendum #2 File 34-25, Purchase of Gasoline**

#### **Questions and Answers**

1. Can you please provide a recent invoice and BOL?  
**See attached**
  
2. Is there a due date for questions?  
**Last day for questions is Wednesday, March 19, 2025**
  
3. Does the city plan to split award between the three items?  
**The City reserves the right to award separate contracts for each item or for any combination of items or none of the sections, whichever in the opinion of the awarding authority is in the best interest of the City.**
  
4. Will preference be given to vendors who meet the 20% CSB goal?  
**Vendors who meet the 20% CSB goal will be given preference over those who do not make a good faith effort to achieve this goal.**
  
5. Are volumes in bid document based on one or two years?  
**Volumes are based upon two year averages.**
  
6. Please confirm that pricing being requested is the OPIS Gross Average based on Thursday's price, which will be effective the following Monday through Sunday.  
**Pricing will be based on OPIS Rack Average based on Thursday's price, which will be effective the following Monday through Sunday**

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GREAT LAKES PETROLEUM  
4500 RENAISSANCE PARKWAY  
CLEVELAND, OH 44128  
216-478-0501

Units: 8005+2972  
Driver: (093) Brad Dalton

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Customer Arriv Time: 03/03/2025 09:14:00

Delivery Start Time: 03/03/2025 09:37:00

Delivery Cmplt Time: 03/03/2025 09:38:23

=====  
PO Number : DO7015201303137  
Sales Order: 2491950  
BOL : 617963  
Ship To # : 0110012051009

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Ship To Address:  
CITY OF CLE-3727 RIDGE RD  
3727 RIDGE RD  
CLEVELAND, OH 44144-1126

Customer #: 011001205  
Customer Address:  
CITY OF CLEVELAND  
4150 EAST 49TH STREET-BLDG 1  
DIV OF MOTOR VEHICLE MAINT  
CLEVELAND, OH 44105

-----  
Pump Used: Yes  
Product 1: 87 Octane - 10% Ethanol

Inches Inches

Fuel	Water			
Tank ID	Volume	Begin	End	End
187	1700	1	2	0

Product 1 Delivered Volume: 1700.0

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Total Delivered Volume: 1700.0

Received By: city of Cleveland RIDGE RD TRANSFER

\*\*signature digitally captured\*\*

Notes:

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Lat: 41.456 Lon: -81.7345  
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**Invoice**

**Remit To:**  
**Great Lakes Petroleum**  
**PO Box 780040**  
**Philadelphia, PA 19178-0040**



**Invoice Number:** 2491950-IN  
**Invoice Date:** 03/03/2025  
**BOL No. / Comment:** BOL# 617963  
**Order Number:** 2491950  
**Order Date:** 03/03/2025  
**Salesperson:** 185N  
**Customer Number:** 01-1001205  
**Ship Date:** 03/03/2025

**For Inquiries, please contact us at:**  
**Email:** allbilling@glpetro.com  
**Phone:** (216) 478-0501  
**Toll Free:** (800) 686-FILL (3455)

**Sold To:**  
 CITY OF CLEVELAND  
 4150 EAST 49TH STREET-BLDG 1  
 DIV OF MOTOR VEHICLE MAINT  
 ATTN: MIKE  
 CLEVELAND, OH 44105  
 (216) 420-8103

**Ship To:** 1009  
 CITY OF CLE-3727 RIDGE RD  
 3727 RIDGE RD  
 CLEVELAND, OH 44144-1126  
 (216) 664-3045

Customer P.O.	F.O.B.	Terms	Payment Type	
DO7015201303137		Net 30	CHECK	
Item Number	Unit	Shipped	Price	Amount
187	GALS	1,700.0	1.9263	3,274.71
87 OCTANE 10% ETHANOL				
FED Environmental Fee			0.00193	3.28
Fed LUST Tax			0.00100	1.70
FED Superfund Recovery Fee			0.00364	6.19
OH Excise Tax			0.38500	654.50
OH PAT Tax			0.01438	24.45
			<b>2.33225</b>	<b>3,964.83</b>
FREIGHT	GALS	1,700.0	0.0000	0.00
FREIGHT				

Environmental Fee:  
 Net Invoice: 3,964.83  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00




<b>Invoice Total:</b>	<b>3,964.83</b>
<b>Invoice Due Date:</b>	<b>04/02/2025</b>

A convenience fee will be added to all invoices paid with credit card  
 We will not be able to issue a refund if you file an exemption certificate after you have been billed. You will have to claim a refund through the state.

Date: 3/5/2025  
Time: 10:00am

City of Cleveland  
Department of Public Works  
Prebid Meeting

File No: 34-25  
Bid: Purchase of Gasoline

	Printed Name	Signature	Representing	Telephone Number	Fax Number/Email
1	Michael Robinson		City of Cleveland	216-420-8103	<a href="mailto:mrobinson2@clevelandohio.gov">mrobinson2@clevelandohio.gov</a>
2	Carrie Novak		City of Cleveland	216-420-8133	<a href="mailto:cnovak@clevelandohio.gov">cnovak@clevelandohio.gov</a>
3	Jeff Petro		Great Lakes Petro	716-706-7169	<a href="mailto:jpetro@gpmetro.com">jpetro@gpmetro.com</a>
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