



City of Cleveland
Justin M. Bibb, Mayor

Department of Finance
Division of Purchases & Supplies
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April 4, 2025

ADDENDUM 3

BID TITLE: File No. 35-25 Exterior Landscaping

BID DUE: Thursday, April 17, 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.

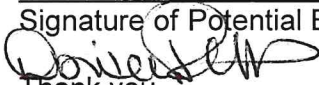
1. Answers to questions received.

If you have any questions regarding the attached, please contact Steven Decker at sdecker@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:



Subject: Addendum No. 3 – Exterior Landscaping file 35-25

- This addendum serves as the response to all inquiries received from prospective bidders.

Question: What is the prevailing wage rate for this project please?
Answer: Please see C-Specifications in the bid documents, Section C-16

Question: Are H2B workers allowed?
Answer: Employees must be legally allowed to work according to State and Federal law.

The following question has been revised from addendum 2 to provide clarity:

Question: If we bid all the bid items in your bid sheet the costs are well over \$250,000.00. Can you please verify if Port Control uses all these bid items and if not, can you please remove the ones that don't get used. For Example, in the Bid Item for General Labor if we put \$250.00 per hour to include (Labor, Equipment, etc.) the total cost would be \$500,000.00 which is well over the NTE of \$250,000 for the total bid.

Answer: Please be advised the quantity/allowance outlined in the Schedule of Items is based upon an estimated amount. The actual amount of goods or services utilized by the Department of Port Control under a contract will vary based on the DPC's needs in real-time. Therefore, bidders are encouraged to provide pricing for all applicable items outlined in the Schedule of Items even if their total bid amount exceeds \$250,000.00. The Department of Port Control anticipates utilizing the awarded vendor for an assortment of services/items outlined in the SOI's for an amount not to exceed \$250,000.00 per contract year.