



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 14, 2025

ADDENDUM 1

BID TITLE: File No. 39-25 Taxiway V Extension- Construction

BID DUE: Wednesday, April 9, 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.

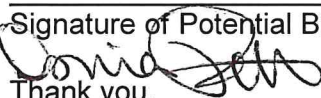
1. Pre-Bid meeting Presentation.

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:

Department of Port Control TAXIWAY V (VICTOR) EXTENSION

Project

Pre-bid meeting

Date: March 14, 2025



Agenda

Introduction..... Chinonye Onyeukwu
Scope of Work Tyler Bicknell
Safety Requirements..... Tristian Hooten
Security Requirements Tony Bucco
Operations Requirements Zach Randall/Pat Ruedisueli
Environmental Requirements Kim McGreal
DBE Requirements.....Rosita Turner
Contract Information Steve Decker

Questions and Answers

Steve Decker, Buyer

Please send all future questions by fax to:216 664-2275 to:

Due: On or before Thursday, March 20, 2025, by 12:00 PM Noon EST.

Emailed to both: Purchasing@clevelandohio.gov and Sdecker@clevelandohio.gov

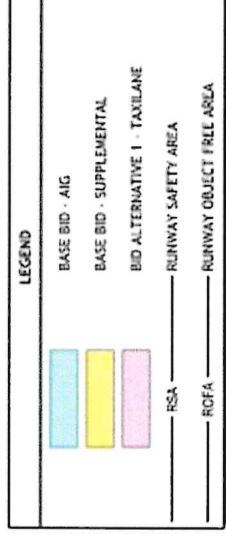
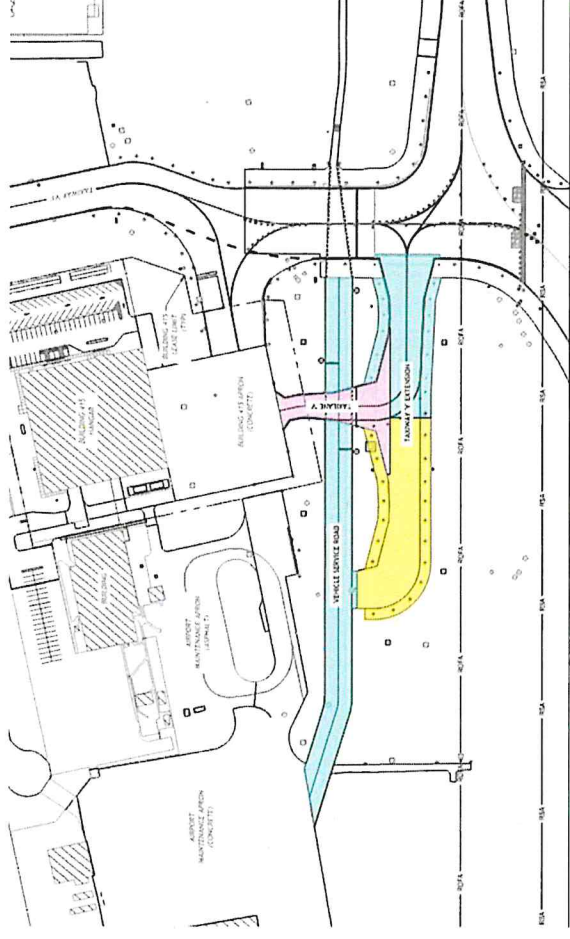
Fax (216) 664-2275

Room 128, City Hall
Cleveland, OH 44114

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Scope of Work – 2 Base Bid Schedules

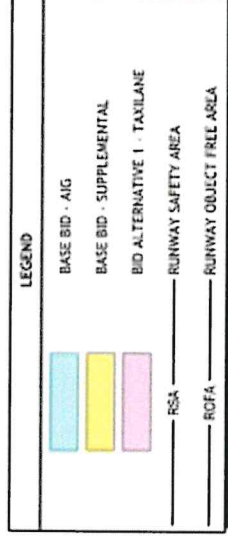
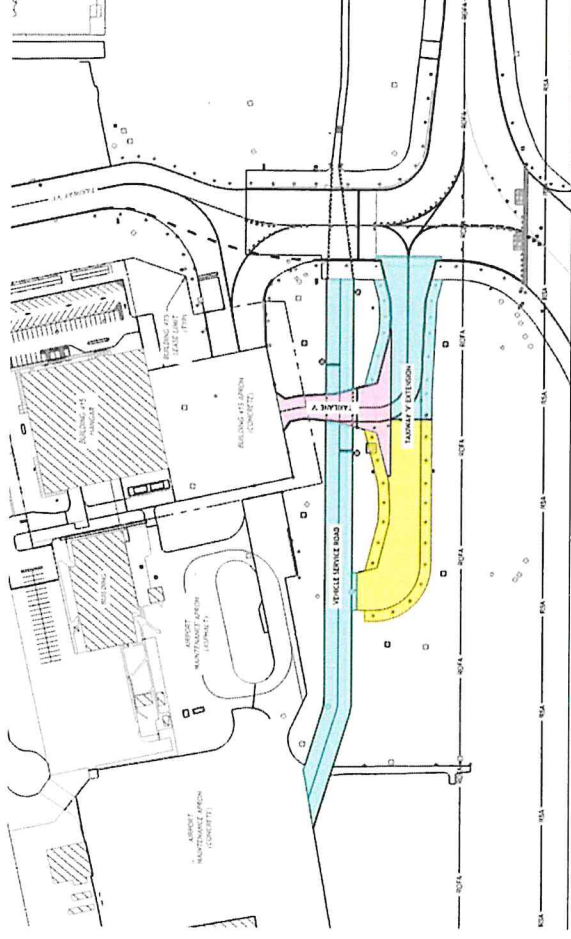
- Base Bid – AIG
 - o Approximately 300' of Taxiway V Extension
 - o Portland Cement Concrete
 - o Bituminous Asphalt Shoulders
 - o Bituminous Asphalt Vehicle Service Road
 - o Cement Treated Permeable Base Course
 - o Crushed Aggregate Base Course
 - o Unclassified Excavation
 - o Stormwater Drainage Improvements
 - o Taxiway Edge Light System
 - o Pavement Markings



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Scope of Work – 2 Base Bid Schedules

- Base Bid – Supplemental
 - o Approximately 350' of Taxiway V Extension
 - o Portland Cement Concrete
 - o Bituminous Asphalt Shoulders
 - o Cement Treated Permeable Base Course
 - o Crushed Aggregate Base
 - o Unclassified Excavation
 - o Stormwater Drainage Improvements
 - o Electrical Base Cans



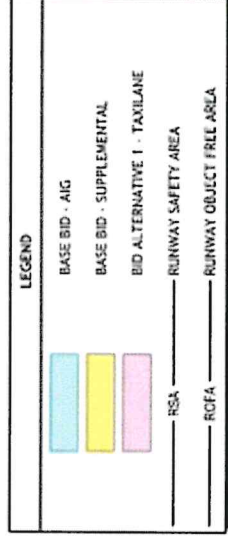
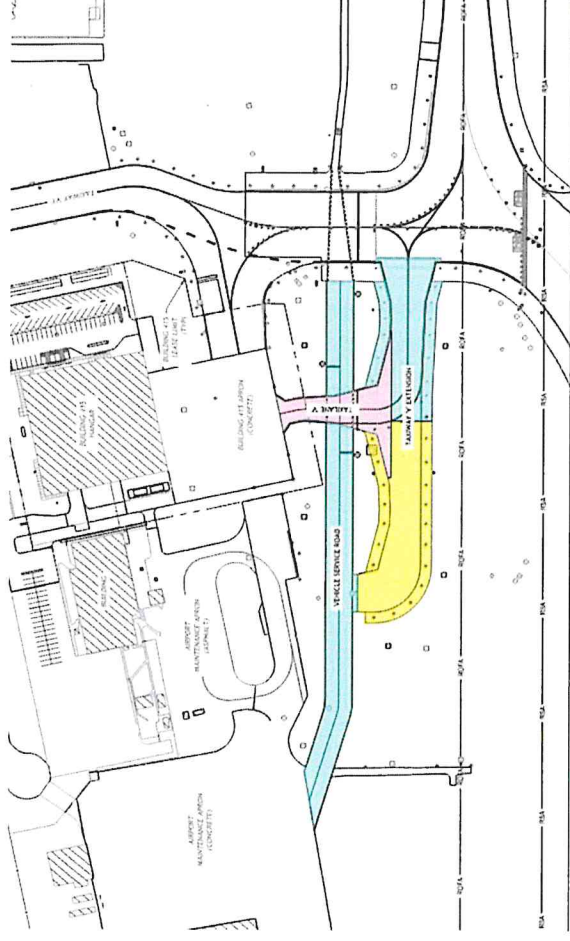
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Scope of Work – Bid Alternate 1 - Taxilane

- Bid Alternate 1 – Taxilane V
 - o Approximately 200’ of Taxilane V
 - o Portland Cement Concrete
 - o Cement Treated Permeable Base Course
 - o Crushed Aggregate Base
 - o Unclassified Excavation
 - o Stormwater Drainage Improvements

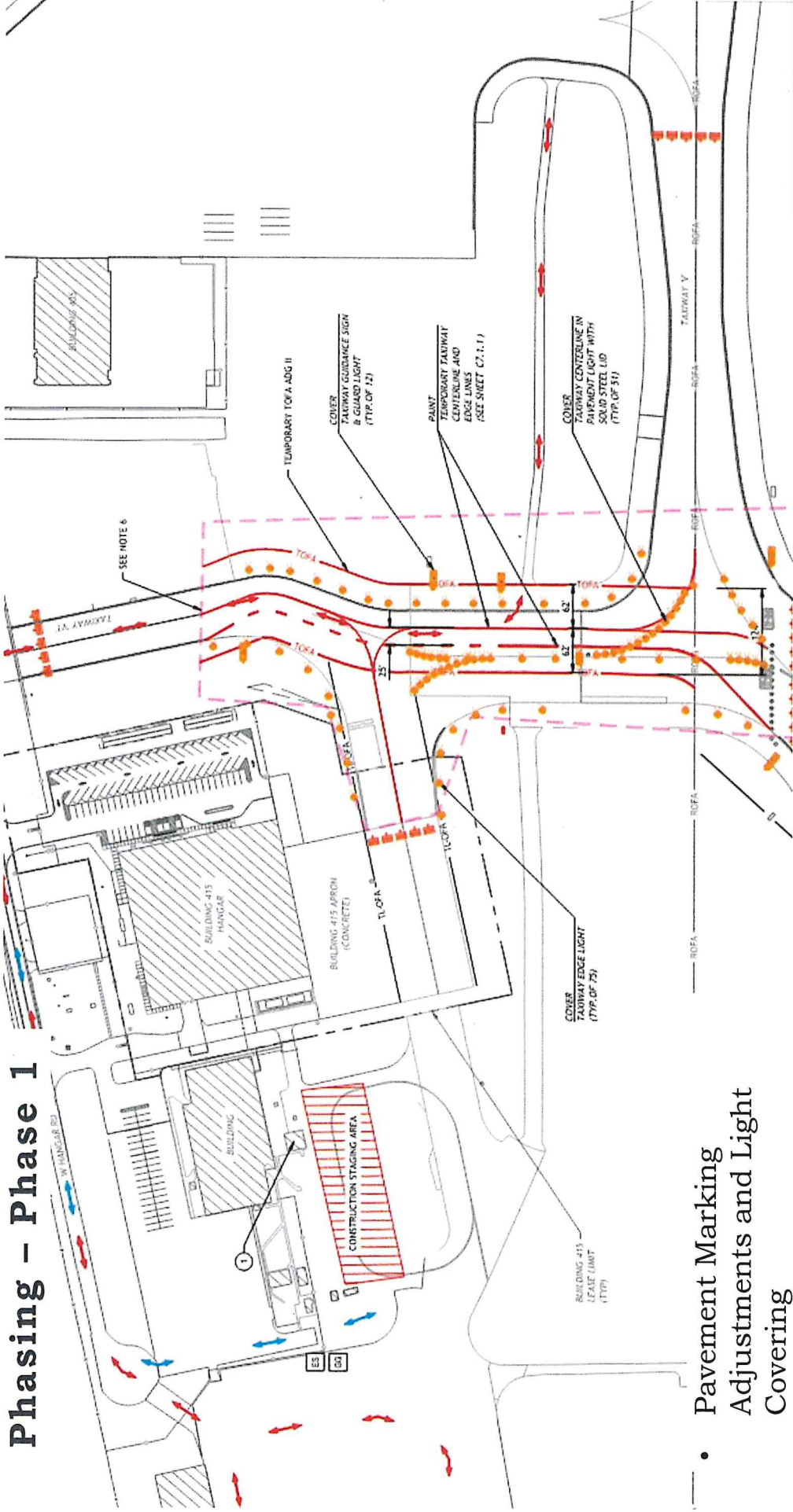
Scope of Work – Bid Alternate 2

- Bid Alternate 2
 - 10% Contingency for Base Bids



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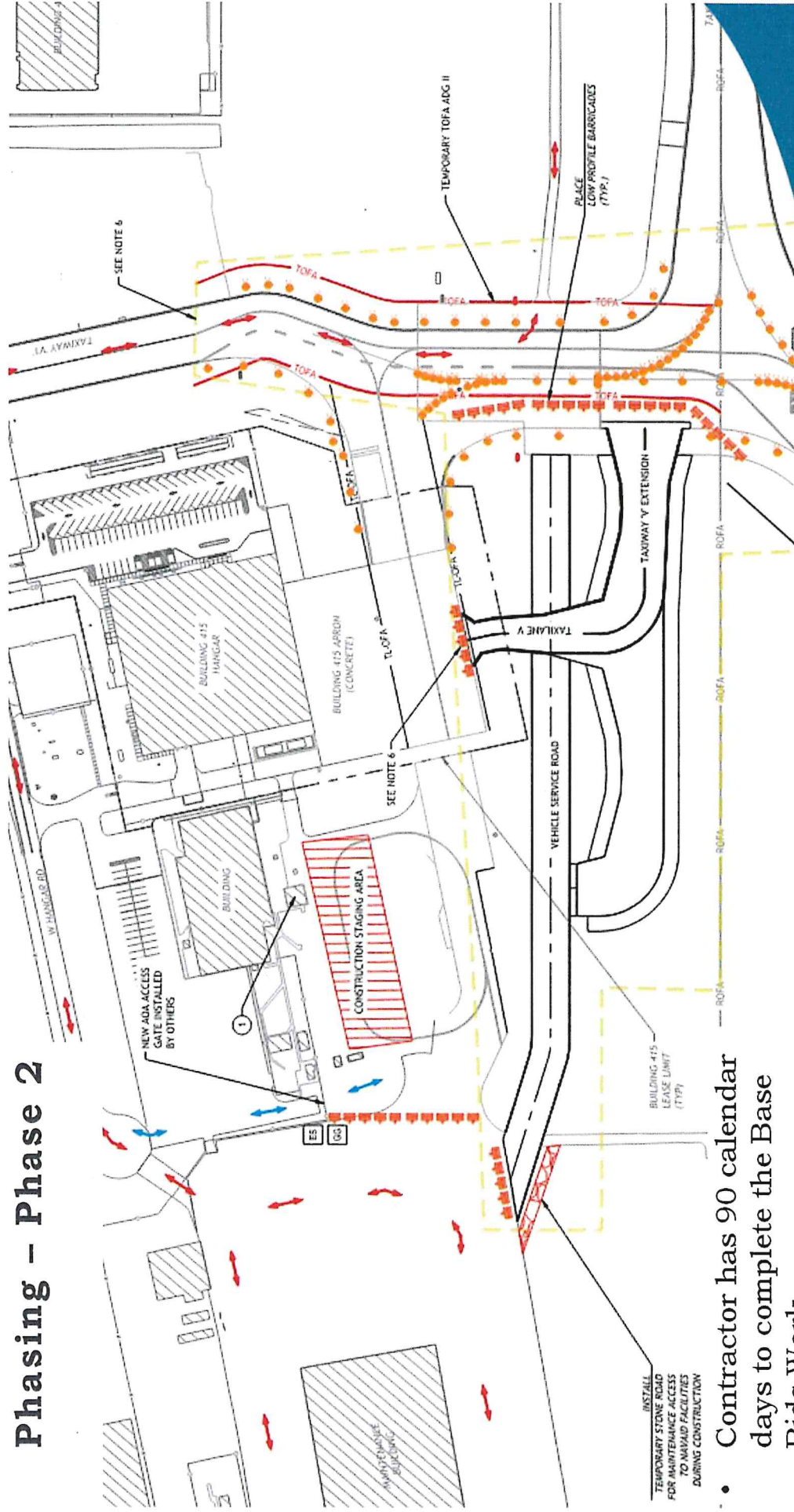
Phasing - Phase 1



- Pavement Marking Adjustments and Light Covering
- Contractor has 2 calendar days to complete Phase 1

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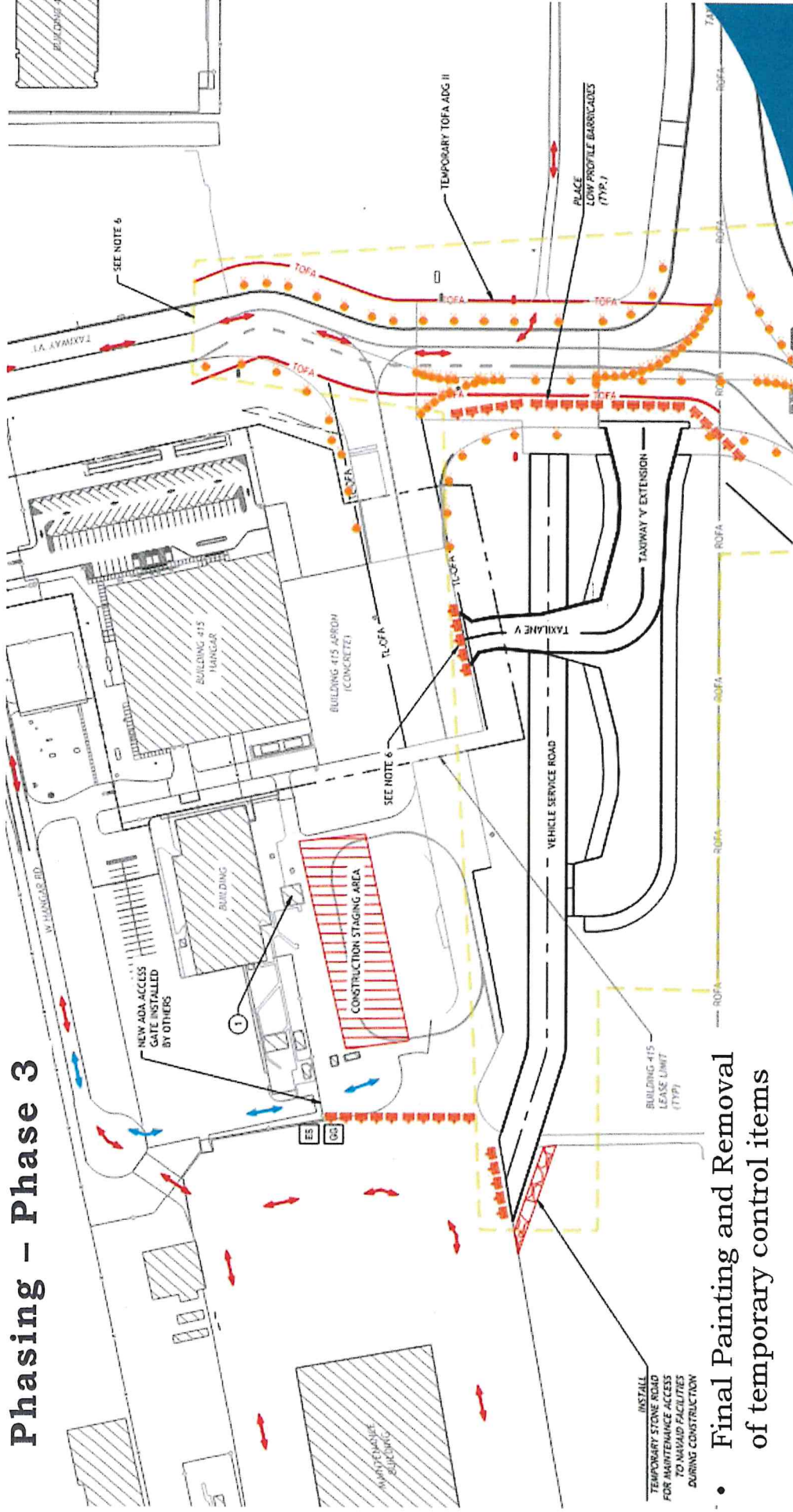
Phasing - Phase 2



- Contractor has 90 calendar days to complete the Base Bids Work.
- 21 Additional Days if Alternate 1 is awarded

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Phasing - Phase 3



- Final Painting and Removal of temporary control items
- Contractor has 2 calendar days to complete the Phase 3 Work.

Safety / Emergency Management

Tristian Hooten

Airport SMS & Emergency Planning Manager
(216) 265-6965
(216) 857-6931

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Safety Continued

OSHA/FAA/DPC/Regulations

Contractor is expected to manage the safety of the project and personnel per applicable standards
Adherence to AOA Safety Rules; all badging requirements/training must be completed.

Site Specific Safety Plan (HASP)

Must address project specific hazards and explain how contractor intends to mitigate risk.
Boilerplate/corporate safety manual does not meet expectations.

Incident Reporting

Call Operations (216-265-6090) immediately
Call PM

Certificate of Insurance Requirements

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CLE SECURITY

Tony Bucco, Interim Assistant Commissioner
(216) 265-3302

Shawn Harris, Interim Security Manager
(216) 265-3981

Please see the Project Plan Set for Security information.

Immediate security breach or suspicious activity

Call Operations First at (216-265-6090)

Call Security Compliance, if no answer in Ops (216-265-3312)

Call PM

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Security Requirements

- Activity on the airport must comply with TSA rules & regulations and CLE Airport Security Program (ASP).
- CLE's Security Services contractor is Wadsworth Solutions for all security access control, cameras, and other security solutions. Our onsite Unarmed Security vendor is Allied Security.
- All construction activity must comply with the requirements of the project's construction and phasing plan, some deviations require notifications being sent to TSA for approval.
- All security activity must be coordinated with Security Manager or their designee. Please do not wait to ask for assistance with security around the airfield or procedures during construction, There will be times when plans need to change immediately but, we prefer one-two week advance notification. This will allow TSA and other groups to review changes and approve.

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CLE Operations

Zach Randall
CLE Operations Manager
(216) 265-6791

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Operational Requirements

- Activity on the airport must comply with FAA rules & regulations.
- Reference Advisory Circular - 150/5370-2 - "Operational Safety on Airports During Construction".
- All construction activity must comply with the requirements of the project's construction and safety/phasing plan.
- All Cranes activity must be coordinated with Operations, Preferable one week in advance, but no later 24 hours and schedule is required. Operations can be reached 216-265-6090.
- Cane and/or obstructions require airspace approval; obtained by filing an FAA form 7460-1 through the Detroit Airports District Office (ADO), 734.229.2900 . (The Airport will be responsible for this. Contractor must allow adequate time for approval)

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DPC Environmental Services

Kim McGreal

**Airport Environmental and Sustainability Manager
(216) 265-6615**

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Storm Water Management and Erosion Control

- CLE is heavily regulated, the developed comprehensive and overall storm water pollution prevention plan for the Department of Port Control (DPC) shall be complied.
- Specification Section C-102 contains information relating to storm water pollution control among other environmental issues.
- Be prepared to respond to equipment leaks and fuel spills. Store materials such as equipment batteries, fuel cans, and fluids in manner that prevents storm water contamination. DPC response to contractor spills will be billed directly to the contractor.
- Please be aware that all fines resulting from violations of Environmental Specifications will be passed directly to the Contractor. Such violations may be as high as \$25,000/Day.

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SWP3 – Storm Water Pollution Prevention Plans

- Monthly Updates
- Program of Construction (POC)
- Red-lined Drawings
- No PCBMP required

Inspections

- Cuyahoga Soil Water Conservation District
- DPC or designated contractor
- Contractor weekly and storm event (increase frequency if needed)
- Ohio EPA



Airport Office of Compliance and Inclusion (OCI)

Contact Information:

Rosita Turner

*Manager, Airport Office of Compliance and Inclusion
(O) 216-265-6606*

E-mail: rturner@clevelandairport.com



Goal = 12.75%

Next Step?

- **UCP Website:**
<https://www.dot.state.oh.us/Divisions/ODI/SDBE/Pages/DBE-Directory.aspx>
- **Good Faith Effort** [49CFR Part 26-Appendix A49 CFR 26.53(a)(2)]
All solicitation documentations must be included with bid/proposal submissions
- **ALL proposed DBE must be certified upon bid/proposal submissions!**

SBE PROJECT GOAL

Goal = 8.00%

SBE Participation Selection:

a. Certified DBEs

Requirement: DBE certificate



Take Note: DBE is excluded in DBE count

b. Non-Certified Firms

Application is required: *Please contact OCI Office:*
rturner@clevelandairport.com



DBE PROGRAM PARTICIPATION FORMS

Certified DBEs

1. Enclosure B-3 (*DBE/ACDBE Participation Plan*)
2. Enclosure B-2 (*DBE/ACDBE Affidavit*)
3. Enclosure B-4A (*Letter of Intent TO Perform...*)

Non-Certified DBEs & SBEs

1. Enclosure B-6 (*Non-DBE/SBE/ACDBE Participation Plan*)
2. Enclosure B-4B (*Letter of Intent to Perform...*)

Tier Subcontractors (i.e. 2nd/3rd...)

1. Enclosure B-8 (*Lower Tier Subcontractor/Sub-consultant*)
2. For DBE: B-2 and B-4A; For Non-DBE: B-4B

❖ **Other requirements will be discussed further during pre-construction**



DAVIS BACON AND RELATED ACTS (DBRA)

Notes:

- ✓ Use the provided Prevailing Wage Rates
 - ✓ Follow the ratio of journeymen vs apprentice
 - ❖ **Other requirements will be discussed further during pre-construction**
-

Resources:

<https://www.dol.gov/agencies/whd/government-contracts/construction>
<https://www.dol.gov/agencies/whd/fact-sheets/66-dbra>



Written questions - send to designated Buyer

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LIQUIDATED DAMAGES

LIQUIDATED DAMAGES ACCRUE AT:

- **PHASE 1 - \$10,000 PER CALENDAR DAY**
- **PHASE 2 - \$2,500 PER CALENDAR DAY**
- **PHASE 3 - \$10,000 PER CALENDAR DAY**

SUBSTANTIAL COMPLETION IS:

- **94 CALENDAR DAYS FROM THE CONSTRUCTION NOTICE TO PROCEED IF ONLY BASE BID IS AWARDED**
- **21 ADDITIONAL DAYS IF ALTERNATE 1 IS AWARDED**

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Contract Documents

CONTRACT DOCUMENTS/BID PACKAGE COMPOSED OF:

BID FORMS PACKET: FORMS TO RETURN AS YOUR BID

SPEC BOOK: GENERAL REQUIREMENTS

TECHNICAL SPECIFICATIONS

PROJECT PLANS / DRAWINGS

ANY ADDENDA / ISSUED DURING BID PHASE

Questions Cut-Off: March 20, 2025 at 12:00 PM

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Contract Documents

- **Construction Safety Phasing Plan (CSPP) – Owner’s responsibility**
See Appendix of Contract Provisions and Technical Specifications
- **Safety Plan Compliance Document (SPCD) – Contractor’s Responsibility**
See CSPP, Appendix of Contract Provisions and Technical Specifications

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PURCHASES AND SUPPLIES

DIVISION OF PURCHASES AND SUPPLIES

TIFFANY WHITE JOHNSON, COMMISSIONER

PURCHASE DOCUMENTS

PLANS AND SPECIFICATIONS CAN BE PURCHASED AND PICKED
UP FROM:

Purchases & Supplies, Room

128, Cleveland City Hall,

601 Lakeside Avenue,

Cleveland, OH 44114

Planning & Engineering

Questions and Answers

Please send all future questions in writing after the pre-bid meeting to the Division of Purchases and Supplies.

ATTN: Steve Decker

Emailed to both: Purchasing@clevelandohio.gov

and

Sdecker@clevelandohio.gov

Or via

[Fax \(216\) 664-2275](tel:(216)664-2275)

Deadline for all questions:

March 20, 2025 at 12:00 PM NOON EST

Bids Due to the Department of Purchases & Supplies:

April 9, 2025 on or before 11:59 AM

Comments Questions Discussion