



City of Cleveland
Frank G. Jackson, 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

May 29, 2015

ADDENDUM NO. 1

**BID TITLE: FILE NO. 63-15 2015 Purchase of Used/Reconditioned
Substation Transformers and Accessories**

BID DUE: Thursday, June 18, 2015 at 12:00 p.m., Room 128, City Hall

Attention Bidders:

We have been requested to issue the enclosed informational addendum for the above entitled bid project. This addendum is being released to:

1. Provide to potential bidders, a revised Bid – Schedule of Items summary page, which will replace the document provided in the original bid package, identified as "Capital Maintenance and Repairs, etc."
2. Inform potential bidders, to delete the duplicated page 1 of the Bid – Schedule of Items page, which has a bid opening date of June 12, 2015, from their bid package.
3. Provide to potential bidders, a revised Section C – Supplemental General Specifications page for items C.1 thru C.6, which contains specific changes to item C.4.

Please acknowledge receipt of this addendum by signing and faxing this page to my attention within 48 hours of your receipt to 216-664-2177.

Signature of Potential Bidders & Company Name

Today's Date

Please attach this addendum to the copy of the specifications furnished you by this office, as it will have the same force and effect as if it were part of the specifications originally issued.

Thank you,

Lisha F. Strickland, Buyer

CC: Commissioner Tiffany White, Division of Purchases and Supplies

CC: Rhonda Johnson, Deputy Project Director

CC: Brenda Nelson, CPP

CC: DPU Contracts Unit

Attachment

ADDENDUM NO. 1 - BID — SCHEDULE OF ITEMS

City of Cleveland Division of Purchases And Supplies 128 City Hall Cleveland, Ohio 44114			BID PAGE <u>1</u> OF <u>1</u> BIDDER MUST COMPLETE & SIGN BELOW	
TITLE OF BID Purchase of Used/Reconditioned Substation Transformers and Accessories			NAME OF FIRM	
ORDINANCE NO 1630-92, 129.26			PASSED September 21, 1992	
DEPARTMENT OF PUBLIC UTILITIES			DIVISION CPP	
CITY RECORD ADVERTISEMENT DATES May 27 and June 3, 2015			<input checked="" type="checkbox"/> STANDARD CONTRACT BID <input type="checkbox"/> REQUIREMENT CONTRACT	
BUYER Lisha Strickland, 216-664-2625			BID OPENING June 18, 2015	
			12:00 O'CLOCK NOON OFFICIAL TIME	
DESCRIPTION			QTY.	UNIT PRICE
SIGN, DATE, AND COMPLETE THIS PAGE; SEE SUBSEQUENT SCHEDULE OF ITEMS PAGES FOR ADDITIONAL BIDDING INFORMATION				EXTENSION
ALL OF THIS BOUND INFORMATION MUST BE KEPT INTACT AND, TOGETHER WITH ANY ADDENDA ISSUED, MUST BE RETURNED WITH THE BID. OTHERWISE, THE BID MAY BE CONSIDERED INFORMAL.				DELIVERY (Days)
				PAYMENT DISCOUNT % Days
			FOR PURCHASING USE ONLY	

SPECIFICATIONS/DESCRIPTIONS OF PRODUCTS AND/OR SERVICES

Purchase of Used/Reconditioned Substation Transformers and Accessories CPP TR 05-15

ADDENDUM NO. 1

SECTION C - SUPPLEMENTAL GENERAL SPECIFICATIONS

C.1 SCOPE OF WORK AND TYPE OF TRANSFORMERS TO BE FURNISHED

This specification is to provide for a standard purchase contract(s) to furnish and deliver to Cleveland Public Power Used/Reconditioned transformers and accessories as described and as listed in the Bid - Schedule of Items page. The type of Transformers and any other Accessories which may be designated on the Bid - Schedule of Items pages shall be designed, manufactured and tested in accordance with applicable standards in effect at the time of the order.

C.2 QUANTITIES

The quantities of work to be done or material or equipment to be furnished as given for each item on the Bid Schedule of Items pages are for this Standard Purchase contract bid. They are statements and quantities to be performed or furnished under this Contract.

C.3 UNIT PRICES

All prices quoted shall be on a per unit basis as indicated on the Bid Schedule of Items pages and shall include all costs for handling and delivery, F.O.B. point of delivery. Pricing for this contract shall be fixed. Bids that include price adjustment policies will not be considered for award. The bid price shall be firm for acceptance for 120 calendar days from the bid due date, to allow for award of a contract.

Bidders shall quote their best/normal delivery time in weeks after receipt of order.

C.4 PRE-BID MEETING/LAST DAY FOR QUESTIONS

A pre-bid meeting will be held on the date and time as per the advertisement announcement. Bidders are cautioned that questions, clarifications, and information that may result from this meeting, could affect your bid. In addition, by City policy, this is the only opportunity for potential bidders to speak directly with CPP personnel prior to the award of the contract. Attendance at the pre-bid meeting is non-mandatory.

The last day for questions is Monday, June 15, 2015 by 12:00 p.m. All questions should be submitted in writing to the buyer's attention, Lisha Strickland, by email, lstrickland@city.cleveland.oh.us or via fax, 216-664-2177.

C.5 GUARANTEE

The bidder shall guarantee that the material as furnished under this contract shall be free from all inherent defects of design, material and workmanship for a period of one year after delivery.

He/She shall rectify, entirely at his/her own expense, any inherent defects that may develop in the said guarantee period.

C.6 METHOD OF SHIPMENT