OHIO TURNPIKE AND
INFRASTRUCTURE COMMISSION

ADDENDUM NO. 1
ISSUED: NOVEMBER 2, 2026

to

BID INVITATION NO 4517

OPENING DATE: 2:00 P.M. (EASTERN TIME), NOVEMBER 4, 2026

ATTENTION OF BIDDERS IS DIRECTED TO:

ANSWERS TO QUESTIONS RECEIVED THROUGH 5:00 P.M. ON OCTOBER 30, 2026

AND

2026 INVOICES

Issued by the Ohio Turnpike and Infrastructure Commission through Aimee W. Lane, Esq., Director of Contracts Administration.

Aimee W. Lane

Aimee W. Lane, Esq.,
Director of Contracts Administration

November 2, 2026
Date

ANSWERS TO QUESTIONS RECEIVED THROUGH 5:00 P.M. ON OCTOBER 30, 2026:

Q#1 How many times per year is each section in each group requested to be swept?

A#1 Please refer to Bid Documents Part 5, Page 5-1, paragraph 5:

"The Bids for each Group shall be evaluated using only the Weekly Rate and the Daily Rate submitted for each Item. For purposes of evaluating the Bids for each Group, the Commission will use the estimated quantity of four (4) weeks performed under the Weekly Rate and two (2) days performed under the Daily Rate for each Item to determine the lowest Bid sum submitted for each Group."

Q#2 Which rates of Hourly, daily, weekly, monthly are requested by the Commission? Is every rate utilized during the contract?

A#2 Please refer to Bid Documents, Part 5 – Bid Form Instructions.

Q#3 Which rates are most commonly billed?

A#3 Hourly, Daily and Weekly rates are commonly billed. However, Monthly rates may be billed depending on hours of service performed.

Q#4 Can you provide the pay statements and/or invoices for 2025?

A#4 Five recent invoices have been included as an attachment to this Addendum.

Payment totals for previous years are as follows:
From 1/12/2026 to 11/2/2026: $101,151.25 Spent
From 2/3/2025 to 12/31/2025: $123,556.75 Spent
From 1/23/2024 to 12/31/2024: $124,490.00 Spent

END OF ADDENDUM NO. 1

Perfect Sweep, Inc.
1202 S. Expressway Dr.
Toledo, OH 43608
419-726-1801

DATE	**10/1/2026**
INVOICE #	**ohbo-091126**
Due Date	**10/31/2026**
Service Date	**9/11/2026**
TERMS	Net 30

BILL TO

Ohio Turnpike Commission
Accounts Payable
682 Prospect St
Berea, Ohio 44017

SERVICE LOCATION

Ohio Turnpike Commission
Purchase Order#20264489CO
Supplier#302813
Berea, OH 44017

QTY	DESCRIPTION	RATE	AMOUNT
	Mobile Broom Sweep of Parking Lots & Roadways - Boston - Week Ending 09/11/26		
2	Daily Rate: 09/09/26 - 172.9-167.6 09/10/26 - 167.6-166.7	880.00	1,760.00

Total	**$1,760.00**
Payments/Credits	$0.00
Balance Due	$1,760.00

www.perfectsweep.com

Fax #	419-726-1813

Perfect Sweep, Inc.
1202 S. Expressway Dr.
Toledo, OH 43608
419-726-1801

DATE	**9/18/2026**
INVOICE #	**ohel-091126**
Due Date	**10/18/2026**
Service Date	**9/11/2026**
TERMS	Net 30

BILL TO

Ohio Turnpike Commission
Accounts Payable
682 Prospect St
Berea, Ohio 44017

SERVICE LOCATION

Ohio Turnpike Commission
Purchase Order#20264489CO
Supplier#302813
Berea, OH 44017

QTY	DESCRIPTION	RATE	AMOUNT
	Mobile Broom Sweep of Parking Lots & Roadways - Elmore - Week Ending 09/11/26		
4	Daily Rate: 9/08/26 - 79.7EB-78.2EB 9/09/26 - 78.2EB-90.1EB 9/10/26 - 90.1EB-84.0WB 9/11/26 - 84WB-78WB	880.00	3,520.00

Total	**$3,520.00**
Payments/Credits	$0.00
Balance Due	$3,520.00

www.perfectsweep.com

Fax #	419-726-1813

Perfect Sweep, Inc.
1202 S. Expressway Dr.
Toledo, OH 43608
419-726-1801

DATE	**9/22/2026**
INVOICE #	**ohel-091826**
Due Date	**10/22/2026**
Service Date	**9/18/2026**
TERMS	Net 30

BILL TO

Ohio Turnpike Commission
Accounts Payable
682 Prospect St
Berea, Ohio 44017

SERVICE LOCATION

Ohio Turnpike Commission
Purchase Order#20264489CO
Supplier#302813
Berea, OH 44017

QTY	DESCRIPTION	RATE	AMOUNT
	Mobile Broom Sweep of Parking Lots & Roadways - Elmore - Week Ending 09/18/26		
4	Hourly Rate: 9/14/26 - 106.5-98.05W	135.00	540.00
6	Hourly Rate: 9/15/26 - 98.05-93.2W; 93.2-101.8E	135.00	810.00
3.5	Hourly Rate: 9/16/26 - 101.8-112.75E	135.00	472.50
2	Daily Rate: 9/17/26 - 112.7-121E 9/18/26 - 121-126.3E; 126.3-124.8W	880.00	1,760.00

Total	**$3,582.50**
Payments/Credits	$0.00
Balance Due	$3,582.50

www.perfectsweep.com

Fax #	419-726-1813

Perfect Sweep, Inc.
1202 S. Expressway Dr.
Toledo, OH 43608
419-726-1801

DATE	**9/28/2026**
INVOICE #	**ohca-092426**
Due Date	**10/28/2026**
Service Date	**9/24/2026**
TERMS	Net 30

BILL TO

Ohio Turnpike Commission
Accounts Payable
682 Prospect St
Berea, Ohio 44017

SERVICE LOCATION

Ohio Turnpike Commission
Purchase Order#20264489CO
Supplier#302813
Berea, OH 44017

QTY	DESCRIPTION	RATE	AMOUNT
	Mobile Broom Sweep of Parking Lots & Roadways - Castalia - Week Ending 09/24/26		
4	Daily Rate: 9/21/26 - 124.8W-118.1W 9/22/26 - 118.1W-107.8W 9/23/26 - 107.8W-Exit118 9/24/26 - 76E-84W	880.00	3,520.00

Total	**$3,520.00**
Payments/Credits	$0.00
Balance Due	$3,520.00

www.perfectsweep.com

Fax #	419-726-1813

Perfect Sweep, Inc.
1202 S. Expressway Dr.
Toledo, OH 43608
419-726-1801

DATE	**9/28/2026**
INVOICE #	**ohbo-092526**
Due Date	**10/28/2026**
Service Date	**9/25/2026**
TERMS	Net 30

BILL TO

Ohio Turnpike Commission
Accounts Payable
682 Prospect St
Berea, Ohio 44017

SERVICE LOCATION

Ohio Turnpike Commission
Purchase Order#20264489CO
Supplier#302813
Berea, OH 44017

QTY	DESCRIPTION	RATE	AMOUNT
	Mobile Broom Sweep of Parking Lots & Roadways - Boston - Week Ending 09/25/26		
1	Weekly Rate: 9/21/26 - 147.9-199E; 148.198.6W; 198-198.6 9/22/26 - 171.7-179.4W 9/23/26 - 180.4W-181.2W 9/24/26 - 181.2-181.6W 9/25/26 - 197.9-199E; 198.5-198W; 198-198.6E	4,250.00	4,250.00

Total	**$4,250.00**
Payments/Credits	$0.00
Balance Due	$4,250.00

www.perfectsweep.com

Fax #	419-726-1813