



**AGENDA**  
**CUYAHOGA COUNTY COUNCIL REGULAR MEETING**  
**TUESDAY, OCTOBER 8, 2024**  
**CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS – 4<sup>TH</sup> FLOOR**  
**2079 EAST 9<sup>TH</sup> STREET**  
**5:00 PM**

**Cuyahoga County Council – Procedures for Public Comment at Council and Committee Meetings**

- Requests to speak must be submitted in writing **prior to the scheduled meeting start time** on the Request Form provided by the Clerk immediately prior to each meeting.\*
- Request Forms **must be submitted in-person** and may not be submitted on behalf of others (one per person).
- A maximum of thirty speakers will be selected at random during the public comment section at each meeting.
- Each speaker will receive two minutes to address the council or committee. A bell will ring to signal that speaking time has ended. Speakers may not yield their time to others.
- In lieu of verbal public comment, written testimony may be submitted to Council or the applicable committee through the Clerk of Council at [CouncilPublicComment@cuyahogacounty.us](mailto:CouncilPublicComment@cuyahogacounty.us) prior to the adjournment of each meeting.
- The Council and committee meeting schedule can be found [on the Council website](#).

*\* Council chambers will open to the public 30 minutes prior to the scheduled meeting start time.*



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**2079 EAST 9<sup>TH</sup> STREET**  
**5:00 PM**

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PLEDGE OF ALLEGIANCE**
- 4. SILENT MEDITATION**
- 5. PUBLIC COMMENT**
- 6. APPROVAL OF MINUTES**
  - a) September 24, 2024 Committee of the Whole Meeting
  - b) September 24, 2024 Regular Meeting
- 7. ANNOUNCEMENTS FROM THE COUNCIL PRESIDENT**
- 8. MESSAGES FROM THE COUNTY EXECUTIVE**
- 9. LEGISLATION INTRODUCED BY COUNCIL**
  - a) **CONSIDERATION OF RESOLUTIONS OF COUNCIL FOR FIRST READING AND REFERRAL TO COMMITTEE**
    - 1) R2024-0354: A Resolution awarding a total sum, not to exceed \$36,293.06, to the City of Garfield Heights for the St. John Lutheran Church Gym Flooring Project from the District 8

ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.

Sponsor: Councilmember Jones

- 2) R2024-0355: A Resolution awarding a total sum, not to exceed \$10,000, to Friendly Inn Settlement, Inc. for infrastructure upgrades, expansion of program services, and operational support from the District 9 ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.

Sponsor: Councilmember Turner

- 3) R2024-0356: A Resolution awarding a total sum, not to exceed \$10,000, to the National Congress of Black Women Greater Cleveland Chapter for the Bring Back the Village Initiative from the District 9 ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.

Sponsor: Councilmember Turner

- 4) R2024-0357: A Resolution awarding a total sum, not to exceed \$10,000, to Positive Plus for the Victims of Crime Conference and Retreat from the District 9 ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.

Sponsor: Councilmember Turner

- 5) R2024-0358: A Resolution adopting various changes to the Cuyahoga County Non-Bargaining Classification Plan; and declaring the necessity that this Resolution become immediately effective.

Sponsor: Councilmember Turner on behalf of Cuyahoga County Personnel Review Commission

**b) COMMITTEE REPORTS AND CONSIDERATION OF RESOLUTIONS OF COUNCIL FOR SECOND READING**

- 1) R2024-0307: A Resolution awarding a total sum, not to exceed \$20,000, to Smart Development, Inc. for the Community First Program from the District 3 ARPA

Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.  
[Pending referral from committee]

Sponsor: Councilmember Sweeney

Committee Assignment and Chair: Community Development – Stephens

- 2) R2024-0346: A Resolution awarding a total sum, not to exceed \$10,000, to the B-Buzz Baseball League for new baseball equipment from the District 9 ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.  
[Pending referral from committee]

Sponsor: Councilmember Turner

Committee Assignment and Chair: Community Development – Stephens

- 3) R2024-0347: A Resolution amending the award made pursuant to R2022-0170 to authorize the City of Richmond Heights to use the remaining balance of \$87,500, for the purpose of the Greenwood Farm Gazebo Project from the District 11 ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.  
[Pending referral from committee]

Sponsor: Councilmember Simon

Committee Assignment and Chair: Community Development – Stephens

**c) CONSIDERATION OF RESOLUTIONS OF COUNCIL FOR THIRD READING ADOPTION**

- 1) R2024-0308: A Resolution awarding a total sum, not to exceed \$40,000, to the Building & Leveraging Opportunities Foundation for property rehabilitation from Districts 3, 7 and 9 ARPA Community Grant Funds; and declaring the necessity that this Resolution become immediately effective.

Sponsors: Councilmembers Sweeney, Conwell and Turner

Committee Assignment and Chair: Community Development – Stephens

- 2) R2024-0309: A Resolution awarding a total sum, not to exceed \$5,000, to the Lutheran Metropolitan Ministry for the “Welcome Home!” Anniversary Celebration from the District 7 ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.

Sponsors: Councilmembers Conwell, Turner, Sweeney and Miller

Committee Assignment and Chair: Health, Human Services & Aging – Conwell

- 3) R2024-0310: A Resolution awarding a total sum, not to exceed \$20,000, to Wallstreet Nottingham Development Inc. for the New Headquarters and Residential Development Project from the District 7 ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.

Sponsor: Councilmember Conwell

Committee Assignment and Chair: Community Development – Stephens

- 4) R2024-0311: A Resolution awarding a total sum, not to exceed \$100,000, to the City of Maple Heights for the purchase of property located at 5391 Lee Road from the District 8 ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.

Sponsor: Councilmember Jones

Committee Assignment and Chair: Community Development – Stephens

- 5) R2024-0312: A Resolution awarding a total sum, not to exceed \$10,000, to 100 Black Men of Greater Cleveland, Inc. for the Saturday Academy Program from the District 9 ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.

Sponsor: Councilmember Turner

Committee Assignment and Chair: Education, Environment & Sustainability – Simon

- 6) R2024-0313: A Resolution awarding a total sum, not to exceed \$10,000, to Gamma Delta Zetas Helping Others, Inc. for the Cleveland Stork’s Nest Program from the District 9 ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.

Sponsors: Councilmembers Turner, Jones and Stephens

Committee Assignment and Chair: Education, Environment & Sustainability – Simon

- 7) R2024-0314: A Resolution awarding a total sum, not to exceed \$50,000, to the Karamu House for the Next Generation Capital Improvement Project from the District 9 ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.

Sponsor: Councilmember Turner

Committee Assignment and Chair: Community Development – Stephens

- 8) R2024-0315: A Resolution awarding a total sum, not to exceed \$10,000, to the National Council of Negro Women, Inc., Cleveland Section for the Missing Women and Children/Human Trafficking Awareness and Safety Series from the District 9 ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.

Sponsor: Councilmember Turner

Committee Assignment and Chair: Public Safety & Justice Affairs – Gallagher

- 9) R2024-0316: A Resolution awarding a total sum, not to exceed \$10,000, to Seeds of Literacy for the Adult Basic Education Program from the District 9 ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.

Sponsor: Councilmember Turner

Committee Assignment and Chair: Education, Environment & Sustainability – Simon

- 10) R2024-0317: A Resolution awarding a total sum, not to exceed \$10,000, to incYOU Resource Foundation Inc. for the Lifeline Cleveland Project from the District 9 ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.

Sponsor: Councilmember Turner

Committee Assignment and Chair: Health, Human Services & Aging – Conwell

- 11) R2024-0318: A Resolution awarding a total sum, not to exceed \$30,000, to the Harvard Community Services Center for the Grandparents Family Day and Resource Fair from Districts 3, 7 & 9 ARPA Community Grant Funds; and declaring the necessity that this Resolution become immediately effective.

Sponsors: Councilmembers Turner, Conwell, Sweeney and Miller

Committee Assignment and Chair: Health, Human Services & Aging – Conwell

## **10. LEGISLATION INTRODUCED BY EXECUTIVE**

### **a) CONSIDERATION OF A RESOLUTION FOR FIRST READING ADOPTION UNDER SUSPENSION OF RULES**

- 1) R2024-0359: A Resolution amending the 2024/2025 Biennial Operating Budget for 2024 by providing for additional fiscal appropriations from the General Fund and other funding sources, for appropriation transfers between budget accounts and for cash transfers between budgetary funds, to meet the budgetary needs of various County departments; amending Resolution No. R2024-0320 dated 9/10/2024; and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive Ronayne/Fiscal Officer/Office of Budget and Management

**b) CONSIDERATION OF RESOLUTIONS FOR FIRST READING AND REFERRAL TO COMMITTEE**

- 1) R2024-0360: A Resolution confirming the County Executive's appointment of Jasmine C. Taylor to serve on the Cuyahoga County Debarment Review Board for the term 2/1/2023 – 1/31/2028, and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive Ronayne

- 2) R2024-0361: A Resolution confirming the County Executive's reappointment of Roland J. DeMonte to serve on the Cuyahoga County Debarment Review Board for the term 2/1/2024 – 1/31/2029, and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive Ronayne

- 3) R2024-0362: A Resolution approving Right-of-Way Exhibits as set forth in Plat No. M-5058 for the replacement of Ridgewood Drive Bridge No. 03.50 over West Creek in the City of Parma; authorizing the County Executive through the Department of Public Works to acquire said necessary Right-of-Way; and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive Ronayne/Department of Public Works/Division of County Engineer

- 4) R2024-0363: A Resolution approving Right-of-Way Exhibits as set forth in Plat No. M-6003 for the roadway improvements on East 156<sup>th</sup> Street and Shore Acres Drive in connection with the Euclid Beach Connector Trail in the City of Cleveland; authorizing the County Executive through the Department of Public Works to acquire said necessary Right-of-Way; and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive Ronayne/Department of Public Works/Division of County Engineer

- 5) R2024-0364: A Resolution authorizing an amendment to a Master Contract with various providers for various maintenance, repair and operations supplies for the Facilities



Division for the period 1/1/2023 – 12/31/2024 to extend the time period to 12/31/2026 and for additional funds in the total amount not-to-exceed \$6,000,000.00; authorizing the County Executive to execute the amendment and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective:

- a) Contract No. 3063 with Air-Rite, Inc. in the anticipated amount not-to-exceed \$60,000.00.
- b) Contract No. 3064 with Amico LLC dba SOS Speedy Office Supplies in the anticipated amount not-to-exceed \$115,000.00.
- c) Contract No. 3065 with Applied Industrial Technologies, Inc. in the anticipated amount not-to-exceed \$40,000.00.
- d) Contract No. 3066 with Best Plumbing Specialties, Inc. in the anticipated amount not-to-exceed \$20,000.00.
- e) Contract No. 3067 with The Chas. E. Phipps Company in the amount not-to-exceed \$80,000.00.
- f) Contract No. 3068 with Cleveland Hermetic & Supply, Inc. in the anticipated amount not-to-exceed \$400,000.00.
- g) Contract No. 3069 with Cleveland Key & Security in the anticipated amount not-to-exceed \$85,000.00.
- h) Contract No. 3070 with Craftmaster Hardware in the anticipated amount not-to-exceed \$180,000.00.
- i) Contract No. 3071 with Crown Cleaning Systems and Supply, Inc. dba Crown Cleaning Systems in the amount not-to-exceed \$30,000.00.
- j) Contract No. 3072 with Decker Steel & Supply, Inc. in the anticipated amount not-to-exceed \$210,000.00.
- k) Contract No. 3073 with Foundation Building Materials (FBM) in the anticipated amount not-to-exceed \$160,000.00.
- l) Contract No. 3074 with Graybar Electric Company, Inc. in the anticipated amount not-to-exceed \$725,000.00.
- m) Contract No. 3075 with Lakeside Supply Company in the amount not-to-exceed \$580,000.00.
- n) Contract No. 3076 with Mars Electric Company in the anticipated amount not-to-exceed \$575,000.00.
- o) Contract No. 3973 (fka Contract No. 3077) with PPG Architectural Finishes, Inc. in the anticipated amount not-to-exceed \$100,000.00.

- p) Contract No. 3078 with Prism Glass & Door Co., Inc. dba Allied Glass Services in the anticipated amount not-to-exceed \$250,000.00.
- q) Contract No. 3079 with Sutton Industrial Hardware in the anticipated amount not-to-exceed \$400,000.00.
- r) Contract No. 3080 with Three-Z in the amount not-to-exceed \$50,000.00.
- s) Contract No. 3081 with Win Supply of Cleveland in the anticipated amount not-to-exceed \$500,000.00.
- t) Contract No. 3082 with W. W. Grainger, Inc. dba Grainger in the amount not-to-exceed \$330,000.00.
  
- u) Contract No. 3691 with Carmen's Custom Window Treatments in the anticipated amount not-to-exceed \$22,000.00, **and to change the contract effective date from 9/22/2023 to 1/1/2023.**
- v) Contract No. 3783 with Dean W. Guernsey dba Dynamic Sign/Byrne Sign Supply in the anticipated amount not-to-exceed \$105,000.00, **and to change the contract effective date from 9/22/2023 to 1/1/2023.**
- w) Contract No. 3693 with Hilti, Inc. in the anticipated amount not-to-exceed \$22,000.00, **and to change the contract effective date from 9/22/2023 to 1/1/2023.**
- x) Contract No. 3694 with Industrial Safety Products, Inc. in the anticipated amount not-to-exceed \$4,000.00, **and to change the contract effective date from 9/22/2023 to 1/1/2023.**
- y) Contract No. 3695 with Refrigeration Sales Company LLC dba Refrigeration Sales Corporation in the anticipated amount not-to-exceed \$100,000.00, **and to change the contract effective date from 9/22/2023 to 1/1/2023.**
- z) Contract No. 3696 with The Sherwin Williams Company in the anticipated amount not-to-exceed \$235,000.00, **and to change the contract effective date from 9/22/2023 to 1/1/2023.**
- aa) Contract No. 3692 with Vincent Valentino Inc. dba Cleveland Lumber Company in the anticipated amount not-to-exceed \$600,000.00, **and to change the contract effective date from 9/22/2023 to 1/1/2023.**
- bb) Contract No. 3698 with Winzer Franchise Company in the anticipated amount not-to-exceed \$20,000.00, **and to change the contract effective date from 9/22/2023 to 1/1/2023.**

- cc) Contract No. 3697 with Wadsworth and Associates, Inc. dba Wadsworth Solutions in the anticipated amount not-to-exceed \$2,000.00, **and to change the contract effective date from 9/22/2023 to 1/1/2023.**

Sponsor: County Executive Ronayne/Department of Public Works

- 6) R2024-0365: A Resolution making an award on RQ14483 to various providers in the amount not-to-exceed \$1,000,000.00 for construction management services for the period of three (3) years, effective upon contract signature of all parties; authorizing the County Executive to execute Contract Nos. 4716 and 4717 and all other documents consistent with said awards and this Resolution; and declaring the necessity that this Resolution become immediately effective:

- a) Contract No. 4716 with Hill International, Inc. in the amount not-to-exceed \$500,000.00.
- b) Contract No. 4717 with Quality Control Inspection, Inc. in the amount not-to-exceed \$500,000.00.

Sponsor: County Executive Ronayne/Department of Public Works/Division of County Engineer

- 7) R2024-0366: A Resolution making an award on RQ14489 to various providers in the amount not-to-exceed \$1,000,000.00 for general architectural and engineering services for the period of three (3) years, effective upon contract signature of all parties; authorizing the County Executive to execute Contract Nos. 4737 and 4738 and all other documents consistent with said awards and this Resolution; and declaring the necessity that this Resolution become immediately effective:

- a) Contract No. 4737 with Hasenstab Architects, Inc. in the amount not-to-exceed \$500,000.00.
- b) Contract No. 4738 with Karpinski Engineering, Inc. in the amount not-to-exceed \$500,000.00.

Sponsor: County Executive Ronayne/Department of Public Works/Division of County Engineer

- 8) R2024-0367: A Resolution authorizing an agreement with Olmsted Township for 100% of the costs associated with the installation of the Greenway Trail from Fitch Road to Stearns Road, effective upon signature of all parties; authorizing the County Executive to execute Agreement No. 4851 and all other documents consistent with said agreement and this Resolution; and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive Ronayne/Department of Public Works

- 9) R2024-0368: A Resolution authorizing an Economic Development Loan in an amount not-to-exceed \$2,000,000.00 to Famous Distribution, Inc. dba Famous Supply, or its approved designee, for the construction and renovation of the Northeast Ohio Distribution Center located at 5700 Lee Road South, Maple Heights; authorizing the County Executive and/or the Director of Development to execute all documents consistent with said loan and this Resolution; and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive Ronayne/Department of Development

**c) COMMITTEE REPORTS AND CONSIDERATION OF RESOLUTIONS FOR SECOND READING ADOPTION UNDER SUSPENSION OF RULES**

- 1) R2024-0351: A Resolution making an award on RQ12854 to Wellpath LLC in the amount not-to-exceed \$7,871,139.54 for healthcare and management services at the Juvenile Court Detention Center for the period 1/1/2024 – 12/31/2026, authorizing the County Executive to execute Contract No. 4719 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive Ronayne on behalf of Cuyahoga County Court of Common Pleas/Juvenile Court Division

Committee Assignment and Chair: Public Safety & Justice Affairs – Gallagher

- 2) R2024-0352: A Resolution authorizing a contract with CourtSmart Digital Systems, Inc. in the amount not-to-exceed \$528,205.20 for maintenance and support services for the audio and video recording system for the period 1/1/2024 – 12/31/2028, authorizing the County Executive to execute Contract No. 4743 and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive Ronayne on behalf of Cuyahoga County Court of Common Pleas/Juvenile Court Division

Committee Assignment and Chair: Public Safety & Justice Affairs – Gallagher

**d) CONSIDERATION OF RESOLUTIONS FOR THIRD READING ADOPTION**

- 1) R2024-0303: A Resolution declaring that public convenience and welfare requires roadway improvements on East 156<sup>th</sup> Street and Shore Acres Drive in connection with the Euclid Beach Connector Trail in the City of Cleveland; total estimated project cost \$16,000,000.00; finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement; authorizing the County Executive to enter into an agreement of cooperation with said municipality in connection with said project; and declaring the necessity that this Resolution become immediately effective.

Sponsors: County Executive Ronayne/Department of Public Works and Councilmember Turner

Committee Assignment and Chair: Public Works, Procurement & Contracting – Byrne

- 2) R2024-0333: A Resolution declaring that public convenience and welfare requires the resurfacing of various avenues, boulevards, roads and streets located in various municipalities in connection with the 2025-2026 50/50 Resurfacing Program; total estimated project cost is \$5,450,000.00, and finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement; requesting authority for the County Executive to enter into and execute the necessary agreements of cooperation with the various municipalities in connection with said projects;

and declaring the necessity that this Resolution become immediately effective:

- a) Bradley Road from 80 feet north of Carlton Drive to Lake Road in the City of Bay Village; Council District 1; total estimated project cost \$607,100.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$357,100.00 from the City of Bay Village.
- b) Rockside Road from the I-271/480 Bridge to Aurora Road in the City of Bedford Heights; Council District 9; total estimated project cost \$500,000.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$250,000.00 from the City of Bedford Heights.
- c) Avery Road from Royalton Road to Oakes Road in the City of Broadview Heights; Council District 6; total estimated project cost \$300,000.00; project is to be funded \$150,000.00 with County Road and Bridge Funds and \$150,000.00 from the City of Broadview Heights.
- d) West Orange Street from Bentleyville Road to North Main Street in the Village of Chagrin Falls; Council District 6; total estimated project cost \$400,000.00; project is to be funded \$200,000.00 with County Road and Bridge Funds and \$200,000.00 from the Village of Chagrin Falls.
- e) Neff Road from CSX Railroad to Bella Drive in the City of Cleveland; Council District 10; total estimated project cost \$511,942.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$261,942.00 from the City of Cleveland.
- f) Euclid Heights Boulevard from Cedar Road to Coventry Road in the City of Cleveland Heights; Council District 10; total estimated project cost \$839,300; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$589,300.00 from the City of Cleveland Heights.

- g) Coit Avenue from Woodworth Avenue to East 152<sup>nd</sup> Street in the City of East Cleveland; Council District 10; total estimated project cost \$614,539.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$364,539.00 from the City of East Cleveland.
- h) Richmond Road from the Southern Corporation Line to Brush Road in the City of Euclid; Council District 11; total estimated project cost \$502,755.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$252,755.00 from the City of Euclid.
- i) West 210<sup>th</sup> Street from Lorain Road to Center Ridge Road in the City of Fairview Park; Council District 1; total estimated project cost \$1,063,157.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$813,157.00 from the City of Fairview Park.
- j) Reconstruction of McCracken Road from East 119<sup>th</sup> Street to East 113<sup>th</sup> Street including the intersection with Henry Street in the City of Garfield Heights; Council District 8; total estimated project cost \$557,575.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$307,575.00 from the City of Garfield Heights.
- k) Ridgebury Boulevard from the Western Corporation Line to the Eastern Corporation Line (north side only) in the City of Highland Heights; Council District 11; total estimated project cost \$667,137.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$417,137.00 from the City of Highland Heights.
- l) Harvard Road from Warrensville Center Road to Northfield Road (south side only) in the Village of Highland Hills; Council District 9; total estimated project cost \$150,000.00; project is to be funded \$75,000.00 with County Road and Bridge Funds and \$75,000.00 from the Village of Highland Hills.

- m) Memphis Avenue from the Northern Corporation Line to the Southern Corporation Line in the Village of Linndale; Council District 3; total estimated project cost \$150,000.00; project is to be funded \$75,000.00 with County Road and Bridge Funds and \$75,000.00 from the Village of Linndale.
- n) Ridgebury Boulevard from Iroquois Avenue to Orchard Heights Drive (south side only) in the City of Mayfield Heights; Council District 6; total estimated project cost \$1,223,400.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$973,400.00 from the City of Mayfield Heights.
- o) Dover Center Road from Butternut Ridge Road to Mill Road in the City of North Olmsted; Council District 1; total estimated project cost \$500,000.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$250,000.00 from the City of North Olmsted.
- p) Miles Road from I-480 to the Eastern Corporation Line in the Village of North Randall; Council District 9; total estimated project cost \$450,000.00; project is to be funded \$225,000 with County Road and Bridge Funds and \$225,000 from the Village of North Randall.
- q) Akins Road from State Road to the Eastern Corporation Line in the City of North Royalton; Council District 5; total estimated project cost \$680,953.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$430,953.00 from the City of North Royalton.
- r) Tryon Road from Broadway Avenue to Jean Drive in Oakwood Village; Council District 6; total estimated project cost \$400,000.00; project is to be funded \$200,000.00 with County Road and Bridge Funds and \$200,000.00 from Oakwood Village.
- s) Miles Road from Brainard Road to Lander Road (north side only) in Orange Village; Council District 9; total estimated project cost \$500,000.00; project is



to be funded \$250,000.00 with the County Road and Bridge Funds and \$250,000.00 from Orange Village.

- t) West Ridgewood Road from State Road to Broadview Road in the City of Parma; Council District 4; total estimated project cost \$874,715.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$624,715.00 from the City of Parma.
- u) Brush Road from Chardon Road to the Northern Corporation Line in the City of Richmond Heights; Council District 11; total estimated project cost \$300,000.00; project is to be funded \$150,000.00 with County Road and Bridge Funds and \$150,000.00 from the City of Richmond Heights.
- v) Wagar Road from Hilliard Boulevard to Detroit Road in the City of Rocky River; Council District 1; total estimated project cost \$857,560.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$607,560.00 from the City of Rocky River.
- w) Miles Road from Brainard Road to Lander Road (south side only) in the City of Solon; Council District 6; total estimated project cost \$501,348.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$251,348.00 from the City of Solon.
- x) Reconstruction of Trebisky Road from Anderson Road to the Northern Corporation Line and Anderson Road from South Green Road to the Eastern Corporation Line in the City of South Euclid; Council District 11; total estimated project cost \$250,000.00; project is to be funded \$125,000.00 with County Road and Bridge Funds and \$125,000.00 from the City of South Euclid.
- y) Brainard Road from Chagrin Boulevard to Melbourne Road and from Chagrin Boulevard to Village Square South Drive in the Village of Woodmere; Council District 9; total estimated project cost \$520,000.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$270,000.00 from the Village of Woodmere.

Sponsors: County Executive Ronayne/Department of Public Works and Councilmembers Kelly, Turner, Conwell, Sweeney and Byrne

Committee Assignment and Chair: Public Works, Procurement & Contracting – Byrne

- 3) R2024-0334: A Resolution declaring that public convenience and welfare requires the rehabilitation of Bunts Road from Lakewood Heights Boulevard to Clifton Road in the City of Lakewood; total estimated project cost \$17,600,000.00 finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement; requesting authority for the County Executive to enter into and execute the necessary agreement of cooperation; and declaring the necessity that this Resolution become immediately effective.

Sponsors: County Executive Ronayne/Department of Public Works and Councilmembers Miller and Sweeney

Committee Assignment and Chair: Public Works, Procurement & Contracting – Byrne

- 4) R2024-0335: A Resolution declaring that public convenience and welfare requires the replacement of Miles Road Bridge No. 12.10 over the Chagrin River in the Villages of Chagrin Falls and Moreland Hills; total estimated project cost \$5,600,000.00 finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement; requesting authority for the County Executive to enter into and execute the necessary agreements of cooperation; and declaring the necessity that this Resolution become immediately effective.

Sponsors: County Executive Ronayne/Department of Public Works and Councilmember Conwell

Committee Assignment and Chair: Public Works, Procurement & Contracting – Byrne

- 5) R2024-0336: A Resolution declaring that public convenience and welfare requires the resurfacing of Alexander Road from Fitzwater Road to Eastern Corporation Line in the Village of Valley View; total estimated project cost \$2,000,000.00

finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement; requesting authority for the County Executive to enter into and execute the necessary agreement of cooperation; and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive Ronayne/Department of Public Works

Committee Assignment and Chair: Public Works, Procurement & Contracting – Byrne

- 6) R2024-0337: A Resolution declaring that public convenience and welfare requires the resurfacing of Gates Mills Boulevard from Shaker Boulevard to Lander Road in the City of Pepper Pike; total estimated project cost \$1,000,000.00 finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement; requesting authority for the County Executive to enter into and execute the necessary agreement of cooperation; and declaring the necessity that this Resolution become immediately effective.

Sponsors: County Executive Ronayne/Department of Public Works and Councilmember Turner

Committee Assignment and Chair: Public Works, Procurement & Contracting – Byrne

- 7) R2024-0339: A Resolution authorizing an amendment to a Master Contract with various providers for various maintenance, repair and operations supplies for the Sanitary Engineering Division for the period 1/1/2023 – 12/31/2024 to extend the time period to 12/31/2026 and for additional funds in the total amount not-to-exceed \$3,000,000.00; authorizing the County Executive to execute the amendment and all other documents consistent with this Resolution, and declaring the necessity that this Resolution become immediately effective:
- a) Contract No. 3140 with Amico LLC dba SOS Speedy Office Supply in the anticipated amount not-to-exceed \$70,000.00.

- b) Contract No. 3141 with The Chas. E. Phipps Company in the anticipated amount not-to-exceed \$120,000.00.
- c) Contract No. 3142 with Crown Cleaning Systems & Supply, Inc. dba Crown Cleaning Systems in the anticipated amount not-to-exceed \$50,000.00.
- d) Contract No. 3143 with EJ USA, Inc. in the anticipated amount not-to-exceed \$300,000.00.
- e) Contract No. 3144 with Lakeside Supply Company in the anticipated amount not-to-exceed \$650,000.00.
- f) Contract No. 3145 with The Safety Company, LLC dba MTech Company in the anticipated amount not-to-exceed \$900,000.00.
- g) Contract No. 3146 with Three-Z Trucking & Supply Company in the anticipated amount not-to-exceed \$70,000.00.
- h) Contract No. 3147 with W. W. Grainger, Inc. in the anticipated amount not-to-exceed \$300,000.00.
- i) Contract No. 3817 with Applied MSS in the anticipated amount not-to-exceed \$60,000.00.
- j) Contract No. 3831 with Core & Main LP in the anticipated amount not-to-exceed \$300,000.00.
- k) Contract No. 3832 with Industrial Safety Products in the anticipated amount not-to-exceed \$80,000.00.
- l) Contract No. 3833 with Winsupply of Cleveland in the anticipated amount not-to-exceed \$100,000.00.

Sponsor: County Executive Ronayne/Department of Public Works

Committee Assignment and Chair: Public Works, Procurement & Contracting – Byrne

**e) COMMITTEE REPORT AND CONSIDERATION OF AN ORDINANCE FOR SECOND READING**

- 1) O2024-0008: An Ordinance enacting Section 302.04 of the Cuyahoga County Code, modifying Section 12.09 of the Cuyahoga County Employee Handbook and providing a new Section 12.10; and declaring the necessity that this Ordinance become immediately effective.

Sponsor: County Executive Ronayne

Committee Assignment and Chair: Human Resources,  
Appointments & Equity – Turner

**f) CONSIDERATION OF ORDINANCES FOR THIRD READING ADOPTION**

- 1) O2024-0009: An Ordinance amending Sections 106.04, 701.07, 714.01, 714.02, and Chapters 807 and 809 of the County Code to properly align the roles and responsibilities of the Department of Housing and Community Development and the Department of Development; and declaring the necessity that this Ordinance become immediately effective.

Sponsor: County Executive Ronayne

Committee Assignment and Chair: Community Development –  
Stephens

- 2) O2024-0010: An Ordinance amending Section 303.01.C of the Cuyahoga County Code of Codified Ordinances; and declaring the necessity that this Ordinance become immediately effective.

Sponsor: County Executive Ronayne/Department of Human  
Resources/Department of Law

Committee Assignment and Chair: Human Resources,  
Appointments & Equity – Turner

**11. MISCELLANEOUS COMMITTEE REPORTS**

**12. MISCELLANEOUS BUSINESS**

**13. ADJOURNMENT**

NEXT MEETING

REGULAR MEETING:

TUESDAY, OCTOBER 22, 2024  
5:00 PM / 4<sup>TH</sup> FLOOR

*\*Complimentary parking for the public is available in the attached garage at 900 Prospect. A skywalk extends from the garage to provide additional entry to the meeting rooms located on the 4<sup>th</sup> floor, from the 5<sup>th</sup> floor parking level of the garage. Please see the Clerk to obtain a complimentary parking pass.*

*\*\*Meeting rooms are equipped with a hearing assistance system. If needed, please see the Clerk to obtain a receiver.*