



AGENDA
CUYAHOGA COUNTY PUBLIC WORKS, PROCUREMENT & CONTRACTING
COMMITTEE MEETING
WEDNESDAY, FEBRUARY 21, 2024
CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS
C. ELLEN CONNALLY COUNCIL CHAMBERS – 4TH FLOOR
10:00 AM

Committee Members:

Dale Miller, Vice Chair – District 2
Yvonne M. Conwell – District 7
Meredith M. Turner – District 9
Martin J. Sweeney – District 3

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PUBLIC COMMENT**
- 4. APPROVAL OF MINUTES FROM THE JANUARY 31, 2024 MEETING [See page 5]**
- 5. MATTERS REFERRED TO COMMITTEE**
 - a) R2024-0067: A Resolution declaring that public convenience and welfare requires the resurfacing of Warrensville Center Road from Fairmount Boulevard to Mayfield Road in the Cities of University Heights and South Euclid; total estimated project cost \$7,500,000.00; 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 agreements of cooperation with said municipalities in connection with said project; and declaring the necessity that this Resolution become immediately effective. [See page 9]

- b) R2024-0068: A Resolution approving Right-of-Way Exhibits as set forth in Plat No. M-5054 for replacement of various Rockside Road Bridges No. 03.23 in the City of Independence and Bridge No. 3.32 over the Cuyahoga River in the City of Independence and the Village of Valley View; authorizing the County Executive through the Department of Public Works to acquire said necessary Rights-of-Way; and declaring the necessity that this Resolution become immediately effective. [See page 15]
- c) R2024-0069: A Resolution authorizing an amendment to Contract No. 576 (fka Contract No. CE1000867-01) with the Near West Side Multi-Service Corporation dba May Dugan Center for lease of office space located at 4115 Bridge Ave., Cleveland, Ohio, for use by Cuyahoga County Court of Common Pleas/Adult Probation Department for the period 8/1/2020 – 7/31/2025 to extend the time period to 7/31/2030, to change the terms, and for additional funds in the amount not-to-exceed \$177,000.00, effective upon contract signatures of all parties; 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. [See page 20]
- d) R2024-0070: A Resolution making awards on RQ13201 for a Master Contract with various providers in the total amount not-to-exceed \$1,554,000.00 for various vehicle repair parts, equipment and services for the Fleet Division for the period 3/1/2024 – 2/28/2026; authorizing the County Executive to execute the Master Contract and all other documents consistent with said awards and this Resolution; and declaring the necessity that this Resolution become immediately effective: [See page 32]
- 1) Contract No. 4058 with Applied Maintenance Supplies & Solutions, LLC. in an anticipated amount of \$80,000.00.
 - 2) Contract No. 4059 with Car Parts Warehouse, Inc. in an anticipated amount of \$100,000.00.
 - 3) Contract No. 4060 with The Goodyear Tire & Rubber Company in the anticipated amount of \$240,000.00.
 - 4) Contract No. 4061 with Hall Public Safety Co. in an anticipated amount of \$32,000.00.

- 5) Contract No. 4062 with Industrial Safety Products, Inc. in an anticipated amount of \$60,000.00.
- 6) Contract No. 4063 with Jack Doheny Companies, Inc. in an anticipated amount of \$160,000.00.
- 7) Contract No. 4064 with North Coast Two-Way Radio, Inc. in an anticipated amount of \$19,000.00.
- 8) Contract No. 4065 with Parts Authority, LLC in an anticipated amount of \$180,000.00.
- 9) Contract No. 4066 with Rieth's Automotive Supply Co., Inc. dba Fleetwise in an anticipated amount of \$150,000.00.
- 10) Contract No. 4067 with R.H. Auto & Truck Glass in an anticipated amount of \$26,000.00.
- 11) Contract No. 4068 with Rich's Towing & Service, Inc. in an anticipated amount of \$33,000.00.
- 12) Contract No. 4069 with Rush Truck Centers of Ohio, Inc. dba Rush Truck Center, Cleveland in an anticipated amount of \$230,000.00.
- 13) Contract No. 4070 with The Safety Company dba MTech in an anticipated amount of \$70,000.00.
- 14) Contract No. 4071 with United Towing Services, Inc. in an anticipated amount of \$14,000.00.
- 15) Contract No. 4072 with Universal Oil, Inc. in an anticipated amount of \$110,000.00.
- 16) Contract No. 4073 with Crown Cleaning Systems & Supply, Inc. dba Crown Cleaning Systems in an anticipated amount of \$30,000.00.
- 17) Contract No. 4074 with Winzer Franchise Company in an anticipated amount of \$20,000.00.

6. MISCELLANEOUS BUSINESS

7. ADJOURNMENT

**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 Council Chambers from the 5th floor parking level of the garage. Please see the Clerk to obtain a complimentary parking pass.*

***Council Chambers is equipped with a hearing assistance system. If needed, please see the Clerk to obtain a receiver.*



MINUTES

CUYAHOGA COUNTY PUBLIC WORKS, PROCUREMENT & CONTRACTING
COMMITTEE MEETING
WEDNESDAY, JANUARY 31, 2024
CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS
C. ELLEN CONNALLY COUNCIL CHAMBERS – 4TH FLOOR
10:00 AM

1. CALL TO ORDER

Vice-Chairman Miller called the meeting to order at 10:03 a.m.

2. ROLL CALL

Mr. Miller asked Deputy Clerk Carter to call the roll. Committee members Miller, Conwell, Sweeney and Turner were in attendance and a quorum was determined.

3. PUBLIC COMMENT

There were no public comments given.

4. APPROVAL OF MINUTES FROM THE NOVEMBER 22, 2023 MEETING

A motion was made by Mr. Sweeney, seconded by Ms. Turner and approved by unanimous vote to approve the minutes from the November 22, 2023 meeting.

5. MATTERS REFERRED TO COMMITTEE

- a) R2024-0023: A Resolution authorizing a revenue generating Agreement with the City of Cleveland Heights in the amount not-to-exceed \$600,000.00 for maintenance and repair of storm and sanitary sewers located in County Sewer District No. 17 for the period 1/1/2024 – 12/31/2024; authorizing the County Executive to execute Agreement No. 3902 and all other documents consistent with this

Resolution; and declaring the necessity that this Resolution become immediately effective.

Ms. Nichole English, Planning and Program Administrator, addressed the Committee regarding Resolution No. R2024-0023. Discussion ensued.

Committee members asked questions of Ms. English pertaining to the item, which she answered accordingly.

On a motion by Ms. Conwell with a second by Ms. Turner, Resolution No. R2024-0023 was considered and approved by unanimous vote to be referred to the full Council agenda with a recommendation for passage under second reading suspension of the rules.

- b) R2024-0044: A Resolution authorizing an award on RQ13147 and a purchase and sale agreement with Dory Power, LLC in the amount not-to-exceed \$725,000.00 for the property, located at 1490 East 191st Street, Euclid, Ohio, Permanent Parcel Number 646-20-004, effective upon signatures of all parties; authorizing the County Executive to execute Agreement No. 4055 and all other documents consistent with said award and this Resolution, and declaring the necessity that this Resolution become immediately effective.

Ms. English and Mr. John Myers, Property Management Administrator, addressed the Committee regarding Resolution No. R2024-0044. Discussion ensued.

Committee members asked questions of Ms. English and Mr. Myers pertaining to the item, which they answered accordingly.

On a motion by Mr. Miller with a second by Mr. Sweeney, Resolution No. R2024-0044 was considered and approved by unanimous vote to be referred to the full Council agenda with a recommendation for passage under second reading suspension of the rules.

- c) R2024-0045: A Resolution authorizing a Purchase and Sale Agreement with the City of Warrensville Heights in an amount not-to-exceed \$410,000.00 for the property located at 19700 Miles Road, Warrensville Heights, Ohio, Permanent Parcel Numbers 762-13-008 and 762-12-009; authorizing the County Executive to execute Agreement No. 3767 and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.

Mr. Myers addressed the Committee regarding Resolution No. R2024-0045. Discussion ensued.

Committee members asked questions Mr. Myers pertaining to the item, which he answered accordingly.

On a motion by Ms. Turner with a second by Ms. Conwell, Resolution No. R2024-0045 was considered and approved by unanimous vote to be referred to the full Council agenda with a recommendation for passage under second reading suspension of the rules.

Ms. Turner requested to have her name added as a co-sponsor to the legislation.

- d) R2024-0046: A Resolution making an award on RQ13351 to J Severino Construction Inc., in the amount not-to-exceed \$832,094.09 for East Linden Lane Pump Station Improvements in the City of Parma; authorizing the County Executive to execute Contract No. 4049 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.

Ms. English addressed the Committee regarding Resolution No. R2024-0046. Discussion ensued.

Committee members asked questions of Ms. English pertaining to the item, which she answered accordingly.

On a motion by Mr. Miller with a second by Mr. Sweeney, Resolution No. R2024-0046 was considered and approved by unanimous vote to be referred to the full Council agenda with a recommendation for passage under second reading suspension of the rules.

- e) R2024-0047: A Resolution authorizing a contract with Sterling Data Center dba BlueBridge Networks in an amount not-to-exceed \$107,640.00 to lease Tier III datacenter space located at 1255 Euclid Avenue, Cleveland, to house and maintain server racks for the period 1/1/2024 – 12/31/2026; authorizing the County Executive to execute Contract No. 3780 and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.

Mr. Myers addressed the Committee regarding Resolution No. R2024-0047. Discussion ensued.

Committee members asked questions Mr. Myers pertaining to the item, which he answered accordingly.

On a motion by Ms. Conwell with a second by Ms. Turner, Resolution No. R2024-0047 was considered and approved by unanimous vote to be referred to the full

Council agenda with a recommendation for passage under second reading suspension of the rules.

6. MISCELLANEOUS BUSINESS

Mr. Miller announced that the Administration may be proposing changes to the contracting processes for items submitted to the Board of Control and Council at a future Council meeting.

7. ADJOURNMENT

With no further business to discuss, Chairman Miller adjourned the meeting at 10:25 a.m., without objection.

County Council of Cuyahoga County, Ohio

Resolution No. R2024-0067

<p>Sponsored by: County Executive Ronayne/Department of Public Works</p>	<p>A Resolution declaring that public convenience and welfare requires the resurfacing of Warrensville Center Road from Fairmount Boulevard to Mayfield Road in the Cities of University Heights and South Euclid; total estimated project cost \$7,500,000.00; 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 agreements of cooperation with said municipalities in connection with said project; and declaring the necessity that this Resolution become immediately effective.</p>
---	---

WHEREAS, the County Executive/Department of Public Works recommends that public convenience and welfare requires the resurfacing of Warrensville Center Road from Fairmount Boulevard to Mayfield Road in the Cities of University Heights and South Euclid; and

WHEREAS, the anticipated start-completion date is the fall of 2026; and

WHEREAS, that special assessments will neither be levied nor collected to pay for any part of the County’s costs of said improvement; and

WHEREAS, the primary goal is to properly maintain the County’s infrastructure for which the County is responsible; and

WHEREAS, the project is located in Council Districts 10 & 11; and

WHEREAS, the estimated project cost is \$7,500,000.00; and

WHEREAS, this project will be funded 80% (\$6,000,000.00) Federal Funds, 10% (\$750,000.00) Road and Bridge Fund, 6% (\$460,000.00) City of South Euclid and 4% (\$290,000.00) City of University Heights; and

WHEREAS, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of a County entity.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COUNCIL OF CUYAHOGA COUNTY, OHIO:

SECTION 1. That the Cuyahoga County Council hereby declares that public convenience and welfare requires the resurfacing of Warrensville Center Road from Fairmount Boulevard to Mayfield Road in the Cities of University Heights and South Euclid.

SECTION 2. That special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvements.

SECTION 3. That the County Executive is hereby authorized to enter into and execute any and all necessary agreements of cooperation and any other documents in connection with this project.

SECTION 4. It is necessary that this Resolution become immediately effective for the usual daily operation of the County; the preservation of public peace, health or safety in the County; and any additional reasons set forth in the preamble. Provided that this Resolution receives the affirmative vote of at least eight members of Council, it shall take effect and be in force immediately upon the earliest occurrence of any of the following: (1) its approval by the County Executive through signature, (2) the expiration of the time during which it may be disapproved by the County Executive under Section 3.10(6) of the Cuyahoga County Charter, or (3) its passage by at least eight members of Council after disapproval pursuant to Section 3.10(7) of the Cuyahoga County Charter. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

SECTION 5. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

On a motion by _____, seconded by _____, the foregoing Resolution was duly adopted.

Yeas:

Nays:

County Council President

Date

County Executive

Date

Clerk of Council

Date

First Reading/Referred to Committee: February 13, 2024

Committee(s) Assigned: Public Works, Procurement & Contracting

Journal _____

_____, 20__

SUMMARY OF REQUESTED ACTION

Public Works Requests Approval of the Public Convenience and Welfare for the Resurfacing of Warrensville Center Road, in the Cities of South Euclid & University Heights

A. Scope of Work Summary

1. The Public Works Department requesting that Council find:
 - a) That public convenience and welfare requires the approval of the resurfacing of Warrensville Center Road from Fairmount Boulevard to Mayfield Road, in the Cities of South Euclid and University Heights.
 - b) That special assessments are not to be levied and collected to pay part of the County's costs of these improvements.
 - c) Authorize the County Executive to enter into and execute the necessary agreements of cooperation with the appropriate municipalities. The anticipated cost of this project is \$7,500,000. This project is part of the NOACA TIP 2024-2027 and County is requesting to be the project sponsor. The anticipated start date is the Fall of 2025 and it is anticipated to be completed in the Fall of 2026.
2. The primary goal of this request is to begin the process of Council review and approval of this project. The primary goal of the project itself is the approval of Convenience and Welfare.
3. N/A
4. N/A

B. Procurement – N/A

C. Contractor and Project Information

1. N/A
2. N/A
- 3.a. N/A
- 3.b. Council Districts 10 & 11

D. Project Status and Planning

1. The project is new to the County.
2. N/A
3. N/A
4. N/A
5. N/A

E. Funding

1. The project is to be funded with \$6,000,000 Federal (80%), \$750,000 County Road and Bridge (10%), \$460,000 South Euclid (6%), and \$290,000 University Heights (4%). The total cost of the project is \$7,500,000.
2. By Invoice
3. N/A

F. Items/Services Received and Invoiced but not Paid – N/A

Notes:

- *Agenda Item for Consideration – Declare Convenience and Welfare*

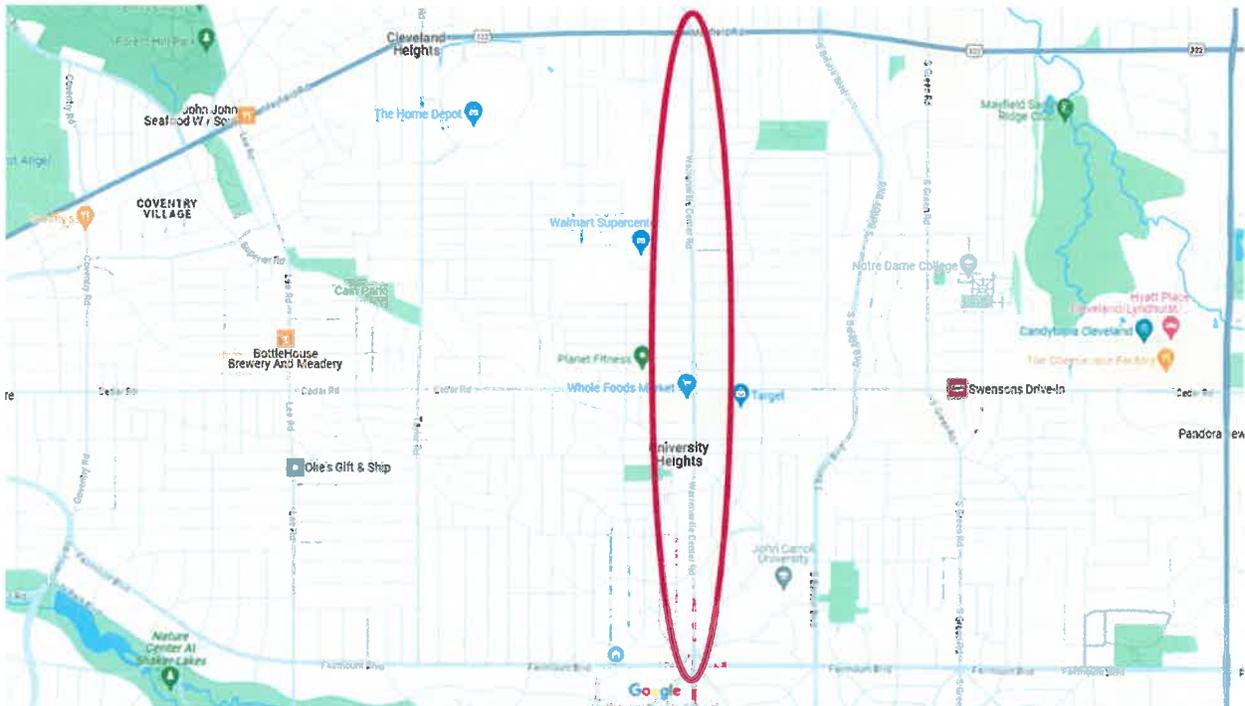
Created by: Matthew Pastorelle



CUYAHOGA COUNTY DEPARTMENT of PUBLIC WORKS

Project Fact Sheet – Resurfacing of Warrensville Center Road: University Heights and South Euclid

Project Type	Resurfacing of Warrensville Center Road
Project Limits	Fairmount Boulevard to Mayfield Road (2.3 miles)
Average Daily Traffic	19,299 vehicles per day
Pavement Condition Rating	59 & 60 (Fair to Poor)
Last Rehabilitated	2001 & 2007
Distance	2.3 miles
Council District	10 & 11
Project Cost	\$7,500,000
Proposed Funding	80% Federal (\$6,000,000), 10% County (\$750,000), 6% South Euclid (\$460,000), 4% University Heights (\$290,000)
Project Design	County Department of Public Works
Construction Admin	County Department of Public Works



County Council of Cuyahoga County, Ohio

Resolution No. R2024-0068

<p>Sponsored by: County Executive Ronayne/Department of Public Works/Division of County Engineer</p>	<p>A Resolution approving Right-of-Way Exhibits as set forth in Plat No. M-5054 for replacement of various Rockside Road Bridges No. 03.23 in the City of Independence and Bridge No. 3.32 over the Cuyahoga River in the City of Independence and the Village of Valley View; 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.</p>
---	--

WHEREAS, the County Executive/Department of Public Works/Division of County Engineer recommends approving Right-of-Way Exhibits as set forth in Plat No. M-5054 for the replacement of Rockside Road Bridge No. 03.23 and Bridge No. 03.32 in the City of Independence and Village of Valley View; and

WHEREAS, the primary goal of this project is to obtain Council’s review and approval of the right-of-way plans and approval of the required acquisition needed for replacement of Rockside Road Bridge No. 03.23 and Bridge No. 03.32 in the City of Independence and Village of Valley View; and

WHEREAS, the project is located in Council District 6; and

WHEREAS, the anticipated right-of-way acquisition cost is \$50,000.00 which will be funded 100% by County Road and Bridge Fund; and

WHEREAS, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of a County entity.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COUNCIL OF CUYAHOGA COUNTY, OHIO:

SECTION 1. That the Cuyahoga County Council hereby approves Right-of-Way Exhibits as set forth in Plat No. M-5054 for the replacement of Rockside Road Bridge No. 03.23 and Bridge No. 03.32 in the City of Independence and Village of Valley View.

SECTION 2. That the County Executive through the Department of Public Works is hereby authorized to acquire the Right-of-Way necessary for said improvement.

SECTION 3. That all proceedings relative to Right-of-Way as set forth in Plat No. M-5054 are hereby ordered copied into the Road Record of the County by the Department of Public Works and copied into all other proper records of the County by the Fiscal Officer as required by law. To the extent that any exemptions are necessary under the County Code and contracting procedures, they shall be deemed approved by the adoption of this Resolution.

SECTION 4. It is necessary that this Resolution become immediately effective for the usual daily operation of the County; the preservation of public peace, health or safety in the County; and any additional reasons set forth in the preamble. Provided that this Resolution receives the affirmative vote of at least eight members of Council, it shall take effect and be in force immediately upon the earliest occurrence of any of the following: (1) its approval by the County Executive through signature, (2) the expiration of the time during which it may be disapproved by the County Executive under Section 3.10(6) of the Cuyahoga County Charter, or (3) its passage by at least eight members of Council after disapproval pursuant to Section 3.10(7) of the Cuyahoga County Charter. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

SECTION 5. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

On a motion by _____, seconded by _____, the foregoing Resolution was duly adopted.

Yeas:

Nays:

County Council President

Date

County Executive

Date

Clerk of Council

Date

First Reading/Referred to Committee: February 13, 2024

Committee(s) Assigned: Public Works, Procurement & Contracting

Journal _____
_____, 20__

Department of Public Works, 2024, Seeking Authority to Acquire Right-of-Way for the CUY- Rockside Road (CR-53) Bridges Project

A. Scope of Work Summary

1. This Legislative Action Request does not involve a contract.

The Department of Public Works is seeking the following in connection with the rehabilitation, replacement and widening of the Rockside Road (CR-53) bridges over the Cuyahoga Valley Scenic Railroad (03.23) and the Cuyahoga River (03.32) in the Village of Valley View and the City of Independence, Ohio : (1) approval of the Right-of-Way Plans M-5024 (2) authority to acquire required right-of-way; (3) allowing payment of the fair market value estimate ruling that special assessments are not to be levied and collected to pay any part of the County's costs of these improvements.

Since January 19, 2024 and continuing until the Resolution granting the requested action is either adopted or rejected, the Department of Public Works has posted and provided continuous notice of the following on its website:

- The Department of Public Works has submitted the Right-of-Way Plans M-5024 for County Council approval and that the same are available for viewing on said website;
- The Department of Public Works intends to acquire right-of-way for said improvement;
- That a First Reading of the Resolution approving the revised right-of-way plans will be made by the Cuyahoga County Council at its meeting scheduled to begin at 5:00 p.m. on February 13, 2024; and,
- That general public access and ability to review the right-of-way plans via an electronic link as indicated.

There are a total of 10 ownerships and 18 parcels associated with the acquisition of right-of-way for this project. The National Parks Service (United States) owns eight of the parcels.

- a. The primary goal of this project is to obtain Council's review and approval of the right-of-way plans and approval of the required acquisitions needed for the Project
- b. Location: Rockside Road (CR-53) bridges over the Cuyahoga Valley Scenic Railroad and the Cuyahoga River in the Village of Valley View and the City of Independence, Ohio
- c. District 6

B. Procurement -N/A

C. Contractor Information- N/A

D. Project Status

1. Acquisition must be completed by September 2024. The Project is anticipated for construction in the beginning of 2025.

E. Funding

Acquisition Cost Estimate: \$50,000

Construction Cost Estimate: \$21,000,000 (Federal Funds: \$14,400,000 + Road & Bridge: \$1,980,000 + Issue 1: \$4,620,000)

Convenience and Welfare: Resolutions 2012-0087 and 2012-0023



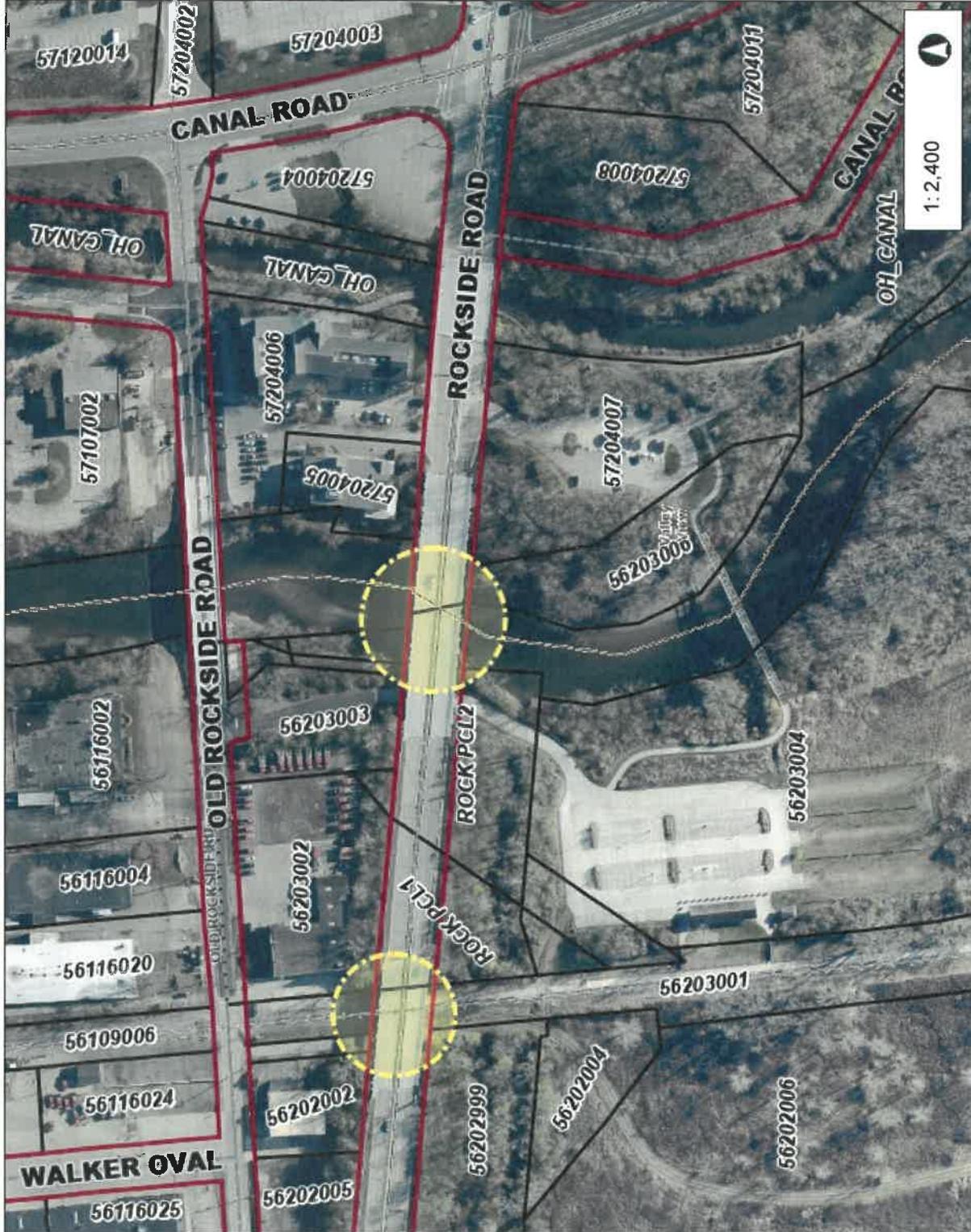
CUY - ROCKSIDE ROAD (CR 53) BRIDGES PROJECT



Date Created: 1/19/2024

Legend

- Municipalities
- Right Of Way
- Platted Centerline
- Parcel



1:2,400



Projection:
WGS_1984_Web_Mercator_Auxiliary_Sphere

This map is a user generated static output from an internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.
THIS MAP IS NOT TO BE USED FOR NAVIGATION

County Council of Cuyahoga County, Ohio

Resolution No. R2024-0069

<p>Sponsored by: County Executive Ronayne/Department of Public Works on behalf of Cuyahoga County Court of Common Pleas/Adult Probation Department</p>	<p>A Resolution authorizing an amendment to Contract No. 576 (fka Contract No. CE1000867-01) with the Near West Side Multi-Service Corporation dba May Dugan Center for lease of office space located at 4115 Bridge Ave., Cleveland, Ohio, for use by Cuyahoga County Court of Common Pleas/Adult Probation Department for the period 8/1/2020 – 7/31/2025 to extend the time period to 7/31/2030, to change the terms, and for additional funds in the amount not-to-exceed \$177,000.00, effective upon contract signatures of all parties; 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</p>
---	--

WHEREAS, the County Executive/Department of Public Works on behalf of Cuyahoga County Court of Common Pleas/Adult Probation Department has recommended an amendment to Contract No. 576 (fka Contract No. CE1000867-01) with the Near West Side Multi-Service Corporation dba May Dugan Center for lease of office space located at 4115 Bridge Ave., Cleveland, Ohio 44113, for use by Cuyahoga County Court of Common Pleas/Adult Probation Department for the period 8/1/2020 – 7/31/2025 to extend the time period to 7/31/2030, to change the terms, and for additional funds in the amount not-to-exceed \$177,000.00, effective upon contract signatures of all parties; and

WHEREAS, the primary goal of this amendment is to extend the term of the lease for office space of approximately 2,680 square feet used by Cuyahoga County Court of Common Pleas/Adult Probation Department; and

WHEREAS, this project is funded 100% General Fund; and

WHEREAS, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of a County entity.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COUNCIL OF CUYAHOGA COUNTY, OHIO:

SECTION 1. The Cuyahoga County Council hereby authorizes an amendment to Contract No. 576 (fka Contract No. CE1000867-01) with the Near West Side Multi-Service Corporation dba May Dugan Center for lease of office space located at 4115 Bridge Ave., Cleveland, Ohio 44113, for use by Cuyahoga County Court of Common Pleas/Adult Probation Department for the period 8/1/2020 – 7/31/2025 to extend the time period to 7/31/2030, to change the terms to, and for additional funds in the amount not-to-exceed \$177,000.00, effective upon contract signatures of all parties,.

SECTION 2. That the County Executive is authorized to execute the amendment and all other documents consistent with this Resolution. To the extent that any exemptions are necessary under the County Code and contracting procedures, they shall be deemed approved by the adoption of this Resolution.

SECTION 3. It is necessary that this Resolution become immediately effective for the usual daily operation of the County, the preservation of public peace, health, or safety in the County, and any additional reasons set forth in the preamble. Provided that this Ordinance receives the affirmative vote of at least eight members of Council, it shall take effect and be in force immediately upon the earliest occurrence of any of the following: (1) its approval by the County Executive through signature, (2) the expiration of the time during which it may be disapproved by the County Executive under Section 3.10(6) of the Cuyahoga County Charter, or (3) its passage by at least eight members of Council after disapproval pursuant to Section 3.10(7) of the Cuyahoga County Charter. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

SECTION 4. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Near West Side Multi Service Corporation dba May Dugan Center for space at 4115 Bridge Ave., Cleveland for use by the Cuyahoga County Common Pleas Court – Adult Probation Office

Title	Third Amendment for Lease by/btwn Cuyahoga County Common Pleas Court, and Near West Side Multi Service Corporation dba May Dugan Center to extend CM576 Term for lease of space at 4115 Bridge Ave., Cleveland for use by Cuyahoga County Common Pleas Court - Adult Probation Office. Current Term for the period 8/1/2010 – 7/31/2025 extending to 7/31/2030 and for additional funds not-to-exceed \$ 177,000.00 effective 8/1/2025.
Department or Agency Name	Department of Public Works on behalf of Cuyahoga County Veterans Service Commission
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	CM576	Near West Side Multi Service Corporation dba May Dugan Center	8/1/2010-7/31/2015	\$ 166,360.00	11/24/2010	BC2010-283
1 st	CM576	Near West Side Multi Service Corporation dba May Dugan Center	8/1/2015-7/31/2020	\$ 174,820.00	11/24/2015	R2015-0230 (RFP exemption 7/31/2020 BC2015-596)
2 nd	CM576	Near West Side Multi Service Corporation dba May Dugan Center	8/1/2020-7/31/2025	\$ 182,881.00	7/21/2020	R2020-0141
3 rd	CM576	Near West Side Multi Service Corporation dba May Dugan Center	8/1/2025-7/31/20230	\$ 177,000.00	Tbd	Tbd

<p>Service/Item Description (include quantity if applicable). Indicate whether <input type="checkbox"/> New or <input checked="" type="checkbox"/> Existing service or purchase. This will ensure that the Landlord will extend the lease term until 7/31/2030 after the completion of major renovation to the May Dugan Center. The County will have a right of early termination, with notice.</p>
<p>For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: _____ How will replaced items be disposed of? _____</p>
<p>Project Goals, Outcomes or Purpose (list 3):</p> <p>The goal of the project is to continue the lease space at 4115 Bridge Ave., Cleveland for use by Cuyahoga County Common Pleas Court – Adult Probation Office beyond the current term expiration established under R2020-0141 (7/21/20) 8/1/2010-7/31/2025 extending to 7/31/2030 not to exceed \$177,000.00 effective 8/1/2025.</p> <p>The outcome: The underlying lease is not new to the County and was entered into pursuant to BC2010-283 (11/24/2010) \$166,360.00, R2015-0230 (11/24/2015) \$ 174,820.00 and R2020-0141 (7/21/2020) \$182,881.00.</p> <p>The purpose: This will ensure that May Dugan will continue to lease space until 7/31/2030 after the completion of the renovation improvements made next year using their own grant dollars.</p>
<p>If a County Council item, are you requesting passage of the item without 3 readings. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>

<p>In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)</p>	
<p>Vendor Name and address: Near West Side Multi Service Corporation dba May Dugan Center</p>	<p>Owner, executive director, other (specify): Rick Kemm, Executive Director</p>
<p>Vendor Council District:</p>	<p>Project Council District:</p>
<p>If applicable provide the full address or list the municipality(ies) impacted by the project.</p>	

<p>COMPETITIVE PROCUREMENT RQ # if applicable <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: _____</p>	<p>NON-COMPETITIVE PROCUREMENT Provide a short summary for not using competitive bid process. *See Justification for additional information.</p>
<p>The total value of the solicitation: _____</p>	<p><input type="checkbox"/> Exemption</p>
<p>Number of Solicitations (sent/received) / _____</p>	<p><input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date</p>

Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	<input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (No acronyms i.e. HHS Levy, CDBG, etc.). Include % if more than one source. <i>Colleen Brown, 100% General Fund.</i>
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
Payment Schedule: <input type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Commented [CK1]: Suggestion by MBV - I can't recall exactly how she said it. See text on given, (or we can refer them to instructions) and provide more detail in the instruction.

Provide status of project.	
<input type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase	Is contract late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason:	
Timeline:	
Project/Procurement Start Date (date your team started working on this item):	10/05/23 PWD-3697 opened 12/01/23 JMyers assigned to NFarina
Date documents were requested from vendor:	12/01/23, 12/18/23 requested and received last doc 12/29/23
Date of insurance approval from risk manager:	PWD-3697 upld 12/29/2023 approved 12/29/23
Date Department of Law approved Contract:	PWD-3697 12/18 /23
Date item was entered and released in Infor:	entered 1/8/2024 and released on/around 1/10/24
If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

Have payments be made? No Yes (if yes, please explain)

HISTORY (see instructions):

O	CM576	Near West Side Multi Service Corporation dba May Dugan Center	8/1/2010-7/31/2015	\$ 166,360.00	11/24/2010	BC2010-283
1 st	CM576	Near West Side Multi Service Corporation dba May Dugan Center	8/1/2015-7/31/2020	\$174,820.00	11/24/2015	R2015-0230
2 nd	CM576	Near West Side Multi Service Corporation dba May Dugan Center	8/1/2020-7/31/2025 (current amendment will not expire)	\$ 182,881.00	7/21/2020	R2020-0141
3 rd	CM576	Near West Side Multi Service Corporation dba May Dugan Center	Effective 8/1/2025-7/31/2030	\$ 177,000.00	Tbd	Tbd

This Third Amendment will ensure that landlord will continue to lease space until 7/31/2030 after the completion of major renovation of the May Dugan Center.

Department of Purchasing – Required Documents Checklist

Department of Public Works, submitting a Third Amendment to lease Near West Side Multi Service Corporation dba May Dugan Center 8/1/2010 – 7/31/2025 extend to 7/31/2020 upon expiration of R2020-0141 effective 8/1/2025

The County will retain a right to terminate early with one year notice. May Dugan Center is completing a major renovation and the Court would like to lock into this site to maximize this renovation.

Infor/Lawson RQ#:	14962
Buyspeed RQ# (if applicable):	14962 n/a
Infor/Lawson PO# Code (if applicable):	n/a
CM Contract#	CM576 (fka CE1000867)

	Department	Clerk of the Board
Briefing Memo 12/12/23 send to JCM ok 1/8/24	JCM/NDF	

Late Submittal Required:	Yes <input type="checkbox"/>	✓ No <input type="checkbox"/>
Why is the amendment being submitted late?	n/a	
What is being done to prevent this from reoccurring?	n/a	

TAC or CTO Required or authorized IT Standard	Yes <input type="checkbox"/>	✓ No <input type="checkbox"/>
---	------------------------------	-------------------------------

Contract Amendments Reviewed by Purchasing					
				Department initials	Purchasing
Justification Form 12/12/23 sent to JCM scanned all 4 pgs 1/8/24				JCM/NDF	OK
IG#	24-0002	12-2002		NDF	OK
Annual Non-Competitive Bid Contract Statement - (only needed if not going to BOC or Council for approval)	Date:	12/19/23		NDF	Attached (not required for this action)
Debarment/Suspension Verified	Date:	12/18/23		NDF	OK
Auditor's Finding	Date:	12/18/23		NDF	OK
Independent Contractor (I.C.) Requirement	Date:	12/19/23		NDF	OK
Cover - Master amendments only				n/a	OK
Contract Evaluation				NDF	OK
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.				n/a	N/A
Checklist Verification				NDF	OK

Other documentation may be required depending upon your specific item

Glossary of Terms at: <https://intranet.cuyahoga.cc/policies-procedures/procurement-information>

Reviewed by Law	
	Department initials

Department of Purchasing – Required Documents Checklist

Department of Public Works, submitting a Third Amendment to lease Near West Side Multi Service Corporation dba May Dugan Center 8/1/2010 – 7/31/2025 extend to 7/31/2020 upon expiration of R2020-0141 effective 8/1/2025

The County will retain a right to terminate early with one year notice. May Dugan Center is completing a major renovation and the Court would like to lock into this site to maximize this renovation.

Agreement/Contract and Exhibits	PWD-3697 NH
Matrix Law Screen shot	PWD-3697 NH
COI	PWD-3697 NH
Workers' Compensation Insurance	PWD-3697 NH
Original Executed Contract (containing insurance terms) & all executed amendments	PWD-3697 NH

Accounting Units: 12/7/23 Colleen Brown to complete and returned

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
8/1/25-12/31/25	CP100170	54400		\$14,375.00
1/1/26-12/31/26	CP100170	54400		\$34,500.00
1/1/27-12/31/27	CP100170	54400		\$35,125.00
1/1/28-12/31/28	CP100170	54400		\$36,000.00
1/1/29-12/31/29	CP100170	54400		\$36,000.00
1/1/30-7/31/30	CP100170	54400		\$21,000.00
			TOTAL	\$177,000.00

Contract History CE/AG# (if applicable)	CE1000867-01 n/a
Infor/Lawson PO# Code (if applicable)	CE1000867-01 CONV n/a
Lawson RQ# (if applicable)	14962 (BuySpeed)
CM Contract#	CM576

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
Original Amount	\$ 166,360.00		8/1/2010-7/31/2015	11/24/2010 10/9/2012	BC2010-283 BC2012-283
Prior Amendment Amounts (list separately)		\$ 174,820.00	8/1/2015-7/31/2020	11/24/2015	R2015-0230 (RFP exemption 7/31/2020 BC2015-596)
		\$ 182,881.00	8/1/2020-7/31/2025	7/21/2020	R2020-0141

Department of Purchasing – Required Documents Checklist

Department of Public Works, submitting a Third Amendment to lease Near West Side Multi Service Corporation dba May Dugan Center 8/1/2010 – 7/31/2025 extend to 7/31/2020 upon expiration of R2020-0141 effective 8/1/2025

The County will retain a right to terminate early with one year notice. May Dugan Center is completing a major renovation and the Court would like to lock into this site to maximize this renovation.

Pending Amendment		\$ 177,000.00	8/1/2025-7/31/2030	Tbd	Tbd
Total Amendments		\$ 534,701.00			
Total Contact Amount		\$ 701,061.00			

Purchasing Use Only:

Prior Resolutions:	R2020-0141, R2015-0230, BC2012-283
Amend:	576
Vendor Name:	Near West Side Multi Service Corporation dba May Dugan Center
ftp:	8/1/2010 – 7/31/2025 EXT 7/31/2030
Amount:	Add'l \$177,000.00mm
History/CE:	OK
EL:	Needs WET
Procurement Notes:	
Purchasing Buyer's initials and date of approval	OK, ssp 1/9/2024

CONTRACT EVALUATION FORM

Contractor	Near West Side Multi Service Corporation dba May Dugan Center				
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	Original 8/1/2010 to 7/31/2015 \$166,360.00, extended to 7/31/2020 \$174,820.00, extended to 7/31/2025 \$182,881.00 and now being revised to extend to 7/31/2030 effective 8/1/2025 in the amount of \$177,000.00				
RQ#	14962				
Time Period of Original Contract	BC2010-283 (11/24/2010) 8/1/2010-7/31/2015 \$166,360.00				
Background Statement	This Third Amendment will ensure the Common Pleas Probation that May Dugan will continue to lease space until 7/31/2030 for staff after the completion of the renovation improvements next year using their grant dollars.				
Service Description	The county leases space/parking for use by the Cuyahoga County Common Pleas Probation. The County will retain the right to terminate early with one year's notice. May Dugan Center is completing a major renovation, and the Court would like to lock into this site to maximize this renovation.				
Performance Indicators	n/a				
Actual Performance versus performance indicators (include statistics):	All met.				
Rating of Overall Performance of Contractor	Superior	Above Average	Average	Below Average	Poor
Select One (X)			X		
Justification of Rating	Good				

Department Contact	Nancy Farina for John Myers DPW (216) 698-2517 Cuyahoga County Court of Common Pleas – contact Colleen Brown (216) 698-2388
User Department	Department of Public Works on behalf of the Cuyahoga County Court of Common Pleas Court for Probation Office
Date	12/11/2023

County Council of Cuyahoga County, Ohio

Resolution No. R2024-0070

Sponsored by: County Executive Ronayne/Department of Public Works	A Resolution making awards on RQ13201 for a Master Contract with various providers in the total amount not-to-exceed \$1,554,000.00 for various vehicle repair parts, equipment and services for the Fleet Division for the period 3/1/2024 – 2/28/2026; authorizing the County Executive to execute the Master Contract and all other documents consistent with said awards and this Resolution; and declaring the necessity that this Resolution become immediately effective.
--	---

WHEREAS, the County Executive/Department of Public Works recommends awards on RQ13201 for a Master Contract with various providers in the total amount not-to-exceed \$1,554,000.00 for various vehicle repair parts, equipment and services for the Fleet Division for the period 3/1/2024 – 2/28/2026 as follows:

- a) Contract No. 4058 with Applied Maintenance Supplies & Solutions, LLC;
- b) Contract No. 4059 with Car Parts Warehouse, Inc.;
- c) Contract No. 4060 with The Goodyear Tire & Rubber Company;
- d) Contract No. 4061 with Hall Public Safety Co.;
- e) Contract No. 4062 with Industrial Safety Products, Inc.;
- f) Contract No. 4063 with Jack Doheny Companies, Inc.;
- g) Contract No. 4064 with North Coast Two-Way Radio, Inc.;
- h) Contract No. 4065 with Parts Authority, LLC;
- i) Contract No. 4066 with Rieth's Automotive Supply Co., Inc. dba Fleetwise;
- j) Contract No. 4067 with R.H. Auto & Truck Glass;
- k) Contract No. 4068 with Rich's Towing & Service, Inc.;
- l) Contract No. 4069 with Rush Truck Centers of Ohio, Inc. dba Rush Truck Center, Cleveland;
- m) Contract No. 4070 with The Safety Company dba MTech;
- n) Contract No. 4071 with United Towing Services, Inc.;
- o) Contract No. 4072 with Universal Oil, Inc.;
- p) Contract No. 4073 with Crown Cleaning Systems & Supply, Inc. dba Crown Cleaning Systems; and
- q) Contract No. 4074 with Winzer Franchise Company.

WHEREAS, the primary goal of the project is to provide the Department of Public Works with the flexibility necessary to purchase various repair parts,

equipment and services that are required by the County fleet vehicles in order to maintain safe and operable vehicles; and

WHEREAS, the project is funded by (a) 22% Road and Bridge Fund, (b) 56% Sanitary Operating Fund and (c) 22% Fleet Services Fund; and

WHEREAS, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of a County entity.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COUNCIL OF CUYAHOGA COUNTY, OHIO:

SECTION 1. That the Cuyahoga County Council hereby makes awards on RQ13201 for a Master Contract with various providers in the total amount not-to-exceed \$1,554,000.00 for various vehicle repair parts, equipment and services for the Fleet Division for the period 3/1/2024 – 2/28/2026 as follows:

- a) Contract No. 4058 with Applied Maintenance Supplies & Solutions, LLC;
- b) Contract No. 4059 with Car Parts Warehouse, Inc.;
- c) Contract No. 4060 with The Goodyear Tire & Rubber Company;
- d) Contract No. 4061 with Hall Public Safety Co.;
- e) Contract No. 4062 with Industrial Safety Products, Inc.;
- f) Contract No. 4063 with Jack Doheny Companies, Inc.;
- g) Contract No. 4064 with North Coast Two-Way Radio, Inc.;
- h) Contract No. 4065 with Parts Authority, LLC;
- i) Contract No. 4066 with Rieth's Automotive Supply Co., Inc. dba Fleetwise;
- j) Contract No. 4067 with R.H. Auto & Truck Glass;
- k) Contract No. 4068 with Rich's Towing & Service, Inc.;
- l) Contract No. 4069 with Rush Truck Centers of Ohio, Inc. dba Rush Truck Center, Cleveland;
- m) Contract No. 4070 with The Safety Company dba MTech;
- n) Contract No. 4071 with United Towing Services, Inc.;
- o) Contract No. 4072 with Universal Oil, Inc.;
- p) Contract No. 4073 with Crown Cleaning Systems & Supply, Inc. dba Crown Cleaning Systems; and
- q) Contract No. 4074 with Winzer Franchise Company

SECTION 2. That the County Executive is authorized to execute the Master Contract and all other documents consistent with said awards and this Resolution.

SECTION 3. It is necessary that this Resolution become immediately effective for the usual daily operation of the County; the preservation of public peace, health, or safety in the County; and any additional reasons set forth in the preamble. Provided that this Resolution receives the affirmative vote of at least eight members of Council, it shall take effect and be in force immediately upon the earliest occurrence of any of the following: (1) its approval by the County Executive through signature, (2) the expiration of the time during which it may be

disapproved by the County Executive under Section 3.10(6) of the Cuyahoga County Charter, or (3) its passage by at least eight members of Council after disapproval pursuant to Section 3.10(7) of the Cuyahoga County Charter. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

SECTION 4. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

On a motion by _____, seconded by _____, the foregoing Resolution was duly adopted.

Yeas:

Nays:

County Council President

Date

County Executive

Date

Clerk of Council

Date

First Reading/Referred to Committee: February 13, 2024

Committee(s) Assigned: Public Works, Procurement & Contracting

Journal _____
_____, 20__

County Executive/Department of Public Works, recommending awards on RQ13201 and enter into a Master Contract with various providers (46-19) in the total amount not-to-exceed \$1,554,000.00 for various vehicle repair parts, equipment and services for the Fleet Division for the period 3/1/2024 – 2/28/2026:

- a) Contract No. 4058 with Applied Maintenance Supplies & Solutions, LLC. in the amount of \$80,000.00.
- b) Contract No. 4059 with Car Parts Warehouse, Inc. in the amount of \$100,000.00.
- c) Contract No. 4060 with The Goodyear Tire & Rubber Company in the amount of \$240,000.00.
- d) Contract No. 4061 with Hall Public Safety Co. in the amount of \$32,000.00.
- e) Contract No. 4062 with Industrial Safety Products, Inc. in the amount of \$60,000.00.
- f) Contract No. 4063 with Jack Doheny Companies, Inc. in the amount of \$160,000.00.
- g) Contract No. 4064 with North Coast Two-Way Radio, Inc. in the amount of \$19,000.00.
- h) Contract No. 4065 with Parts Authority, LLC in the amount of \$180,000.00.
- i) Contract No. 4066 with Rieth's Automotive Supply Co., Inc. dba Fleetwise in the amount of \$150,000.00.
- j) Contract No. 4067 with R.H. Auto & Truck Glass in the amount of \$26,000.00.
- k) Contract No. 4068 with Rich's Towing & Service, Inc. in the amount of \$33,000.00.
- l) Contract No. 4069 with Rush Truck Centers of Ohio, Inc. dba Rush Truck Center, Cleveland in the amount of \$230,000.00.
- m) Contract No. 4070 with The Safety Company dba MTech in the amount of \$70,000.00.
- n) Contract No. 4071 with United Towing Services, Inc. in the amount of \$14,000.00.
- o) Contract No. 4072 with Universal Oil, Inc. in the amount of \$110,000.00.
- p) Contract No. 4073 with Crown Cleaning Systems & Supply, Inc. dba Crown Cleaning Systems in the amount of \$30,000.00.
- q) Contract No. 4074 with Winzer Franchise Company in the amount of \$20,000.00.

Funding Source: 22% Road and Bridge Fund, 56% Sanitary Operating Fund and 22% Fleet Services Fund