

AGENDA CUYAHOGA COUNTY PUBLIC WORKS, PROCUREMENT & CONTRACTING COMMITTEE MEETING WEDNESDAY, MAY 1, 2024 CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS C. ELLEN CONNALLY COUNCIL CHAMBERS – 4TH FLOOR 10:00 AM

Committee Members:

Michael P. Byrne, Chair-District 4
Dale Miller, Vice Chair – District 2
Yvonne M. Conwell – District 7
Meredith M. Turner – District 9
Martin J. Sweeney – District 3

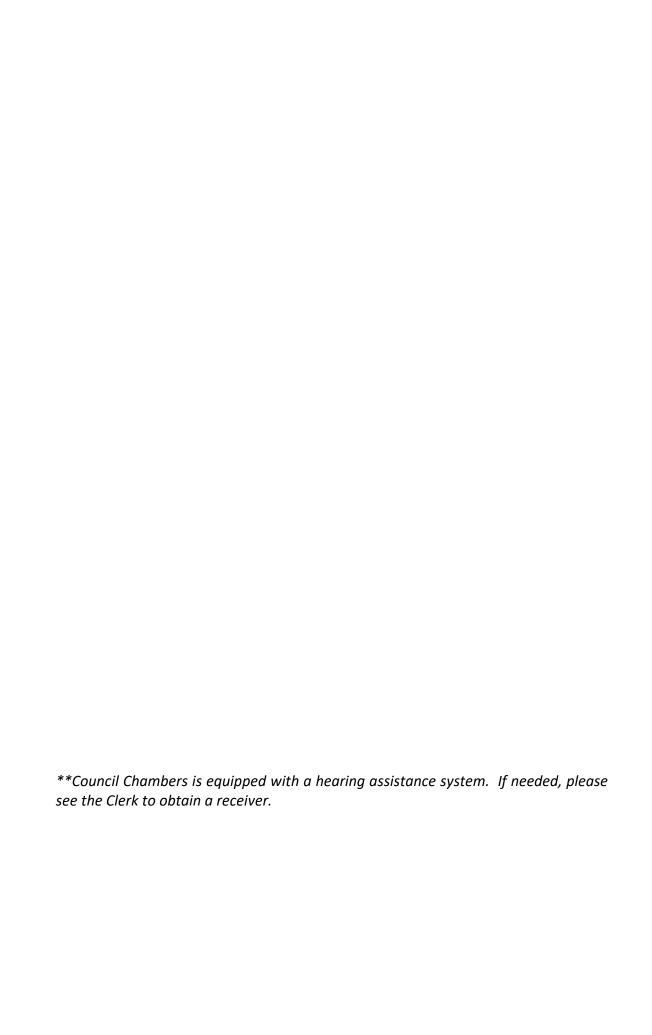
- 1. CALL TO ORDER
- 2. ROLL CALL
- 3. PUBLIC COMMENT
- 4. APPROVAL OF MINUTES FROM THE APRIL 17, 2024 MEETING [See page 4]
- 5. MATTERS REFERRED TO COMMITTEE
 - a) R2024-0162: A Resolution authorizing an Initial Project Application to Ohio Department of Transportation/State Infrastructure Bank for a loan in the amount not-to-exceed \$14,400,000.00 to finance a portion of the replacement of Rockside Road Bridge No. 03.23 and Bridge No. 03.32 over the Cuyahoga River in the City of Independence and the Village of Valley View; authorizing the County Executive to enter into the loan agreement and to take all necessary actions and to execute all other documents necessary to complete the project; authorizing the Director of Public Works to administer the project; and declaring the necessity that this Resolution become immediately effective. [See page 6]

- b) R2024-0163: A Resolution making an award on RQ13888 to Northeast Ohio Trenching Service, Inc. in the amount not-to-exceed \$1,574,530.45 for the elimination of Chagrin River Road Bridge No. 02.40 over Deer Lick Creek in the Village of Bentleyville; authorizing the County Executive to execute Contract No. 4326 and all other documents consistent with said award and this Resolution; authorizing the County Engineer, on behalf of the County Executive, to make an application for allocation from County Motor Vehicle \$5.00 License Tax Funds in the amount of \$1,086,426.01; and declaring the necessity that this Resolution become immediately effective. [See page 10]
- c) R2024-0164: A Resolution making an award on RQ14071 to Karvo Companies, Inc. in the amount not-to-exceed \$1,047,176.68 for resurfacing of Sheldon Road from Engle Road to Smith Road in the Cities of Brook Park and Middleburg Heights in connection with the 2021-2024 Transportation Improvement Program; authorizing the County Executive to execute Contract No. 4336 and all other documents consistent with said award and this Resolution; authorizing the County Engineer on behalf of the County Executive, to make an application for allocation from County Motor Vehicle \$5.00 License Tax Funds in the amount of \$52,358.83 to fund a portion of said contract; and declaring the necessity that this Resolution become immediately effective. [See page 25]
- d) R2024-0165: A Resolution making an award on RQ13886 to Vandra Brothers Construction Inc. in the amount not-to-exceed \$1,580,963.85 for resurfacing of Grant Avenue from East 49th Street to East 71st Street in the City of Cleveland and Village of Cuyahoga Heights in connection with the 2021-2024 Transportation Improvement Program; authorizing the County Executive to execute Contract No. 4343 and all other documents consistent with said award and this Resolution; authorizing the County Engineer on behalf of the County Executive, to make an application for allocation from County Motor Vehicle \$5.00 License Tax Funds in the amount of \$79,048.19 to fund a portion of said contract; and declaring the necessity that this Resolution become immediately effective. [See page 45]

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.





MINUTES

CUYAHOGA COUNTY PUBLIC WORKS, PROCUREMENT & CONTRACTING
COMMITTEE MEETING
WEDNESDAY, APRIL 17, 2024
CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS
C. ELLEN CONNALLY COUNCIL CHAMBERS – 4TH FLOOR
10:00 AM

1. CALL TO ORDER

Chairman Byrne called the meeting to order at 10:02 a.m.

2. ROLL CALL

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

3. PUBLIC COMMENT

There were no public comments given.

4. APPROVAL OF MINUTES FROM THE MARCH 6, 2024 MEETING

A motion was made by Mr. Sweeney, seconded by Mr. Miller and approved by unanimous vote to approve the minutes from the March 6, 2024 meeting.

- 5. MATTERS REFERRED TO COMMITTEE
 - a) R2024-0126: A Resolution authorizing an amendment to Contract No. 4087 with RPF Properties, LLC for lease of office space and parking spaces for the Meadowbrook Market Square Plaza Auto Title Bureau located at 22121 Rockside Road, Bedford, for the period 2/1/2019 4/30/2024, to extend the time period to 7/31/2029, to amend the total of square feet space, effective 8/1/2024, and for additional

funds in the amount not-to-exceed \$297,353.88; 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.

Mr. John Myers, Property Management Administrator, addressed the Committee regarding Resolution No. R2024-0126. Discussion ensued.

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

On a motion by Mr. Miller with a second by Mr. Sweeney, Resolution No. R2024-0126 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) R2024-0138: A Resolution making an award on RQ13801 to Warren Roofing & Insulating Co., in the amount not-to-exceed \$589,567.49 for partial recladding of the Cuyahoga County Justice Center Jail Connector; authorizing the County Executive to execute Contract No. 4228 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.

Mr. Matthew Rymer, Facilities Maintenance Administrator, addressed the Committee regarding Resolution No. R2024-0138. Discussion ensued.

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

On a motion by Mr. Miller with a second by Mr. Sweeney, Resolution No. R2024-0138 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

There was no miscellaneous business.

7. ADJOURNMENT

With no further business to discuss, Chairman Miller adjourned the meeting at 10:24 a.m., without objection.

County Council of Cuyahoga County, Ohio

Resolution No. R2024-0162

Sponsored by: County Executive Ronayne/Department of Public Works/Division of County Engineer

A Resolution authorizing an Initial Project Application to Ohio Department Transportation/State Infrastructure Bank for a loan in the amount not-to-exceed \$14,400,000.00 to finance a portion of the replacement of Rockside Road Bridge No. 03.23 and Bridge No. 03.32 over the Cuyahoga River in the City of Independence and the Village of Valley View; authorizing the County Executive to enter into the loan agreement and to take all necessary actions and to execute all other documents necessary to complete the project; authorizing the Director of Public Works to administer the project; and declaring the necessity that this Resolution become immediately effective.

WHEREAS, the County Executive/Department of Public Works/Division of County Engineer has recommended authorizing an Initial Project Application to the Ohio Department of Transportation/State Infrastructure Bank for a loan in the amount not-to-exceed \$14,400,000.00 to finance a portion of the replacement of Rockside Road Bridge No. 03.23 and Bridge No. 03.32 over the Cuyahoga River in the City of Independence and the Village of Valley View (the "project"); and

WHEREAS, the Ohio Department of Transportation has developed a direct loan and bond financing program called the State Infrastructure Bank authorized under Ohio Revised Code, Chapter 5531, for the purposes of developing transportation facilities throughout Ohio; and

WHEREAS, the State Infrastructure Bank shall be used as a method of funding highway, rail, transit, intermodal and other transportation facilities and projects which produce revenue to amortize debt while contributing to the connectivity of Ohio's transportation system; and

WHEREAS, the County is qualified to apply for and obtain financial assistance from the State Infrastructure Bank for this project; and

WHEREAS, this project will be funded as follows: a) \$14,400,000.00 (69%) from State Infrastructure Bank Loan Funds; \$4,620,000 (22%) from Ohio Public Works Commission Grant and, \$1,980,000 (9%) from County Road and Bridge Funds; 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 authorizes an Initial Project Application to Ohio Department of Transportation/State Infrastructure Bank for a loan in the amount not-to-exceed \$14,400,000.00 to finance a portion of the replacement of Rockside Road Bridge No. 03.23 and Bridge No. 03.32 over the Cuyahoga River in the City of Independence and the Village of Valley View (the "project").
- **SECTION 2.** That the Cuyahoga County Council hereby authorizes a three-party loan agreement with the Ohio Department of Transportation, the Northeast Ohio Areawide Coordinating Agency, and the County under which the County agrees to pay a portion of the loan interest and fees, subject to appropriation.
- **SECTION 3.** That the County Executive, or the Executive's designee, is authorized to execute the application, the three-party agreement, and any and all other documents consistent with this Resolution, as approved by the Director of Law.
- **SECTION 4.** That the Director of Public Works is authorized to administer the project.
- **SECTION 5.** 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 6.** 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 byduly adopted.	, seconded by,	the foregoing Resolution was
Yeas:		
Nays:		
	County Council President	Date
	County Executive	Date
	Clerk of Council	Date
First Reading/Referred to Comm Committee(s) Assigned: <u>Public</u>		ntracting
Journal, 20		

SUMMARY OF REQUESTED ACTION

Public Works, SIB (State Infrastructure Bank) Loan for the Rockside Road Bridges 3.23 and 3.32 in the Cities of Independence and Valley View

A. Scope of Work Summary

- 1. The Public Works Department is requesting authorization and approval for the County Executive to apply, accept, and sign all the necessary documents needed for a loan with the State of Ohio State Infrastructure Bank, for an amount not to exceed \$14,400,000 for the Rockside Road Bridges 3.23 and 3.32 in the Cities of Valley View and Independence. The anticipated cost of this project is \$21,000,000. The anticipated start date for the project is the summer of 2025, and it is anticipated to be completed by the summer of 2026.
- 2. The primary goal of this loan is to provide interim funding for the project so that it can continue construction without any delays. This loan is a partnership between ODOT, NOACA, and Cuyahoga County. NOACA will be responsible for repaying most of the loan and the County will pay a portion of the interest. The primary goal of the project is the approval of the project itself.
- 3. N/A
- 4. N/A

B. Procurement - N/A

1. This is a loan from the State of Ohio State Infrastructure Bank to NOACA and Cuyahoga County in the amount of \$14,400,000.

C. Contractor and Project Information

- 1. N/A
- 2. N/A
- 3a. N/A
- 3b. The project is located in Council District 6.

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 will be funded \$14,400,000 (69%) from State Infrastructure Bank Loan Funds, \$4,620,000 (22%) from Ohio Public Works Commission Grant and, \$1,980,000 (9%) from County Road and Bridge Funds. The estimated cost of the project is \$21,000,000.

County Council of Cuyahoga County, Ohio

Resolution No. R2024-0163

Sponsored by: County Executive Ronayne/Department of Public Works/Division of County Engineer

A Resolution making an award on RQ13888 with Northeast Ohio Trenching Service, Inc. in the amount not-to-exceed \$1,574,530.45 for the elimination of Chagrin River Road Bridge No. 02.40 over Deer Lick Creek in the Village of Bentleyville; authorizing the Executive to execute Contract No. 4326 and all other documents consistent with said award and this Resolution; authorizing the County Engineer, on behalf of the County Executive, to make an application for allocation from County Motor Vehicle \$5.00 License Tax Funds in the amount of \$1,086,426.01 to fund a portion of said contract; and declaring the necessity that Resolution become immediately this effective.

WHEREAS, the County Executive/Department of Public Works/ Division of County Engineer recommends an award on RQ13888 with Northeast Ohio Trenching Service, Inc. in the amount not-to-exceed \$1,574,530.45 for the elimination of Chagrin River Road Bridge No. 02.40 over Deer Lick Creek in the Village of Bentleyville; authorizing the County Executive to execute Contract No. 4326 and all other documents consistent with said award and this Resolution; authorizing the County Engineer, on behalf of the County Executive, to make an application for allocation from County Motor Vehicle \$5.00 License Tax Funds in the amount of \$1,086,426.01 to fund a portion of said contract;

WHEREAS, the anticipated start date is June 28, 2024; and

WHEREAS, the project is located in County District 6 and is funded as follows: (a) 69% from \$5.00 Motor Vehicle License Tax Fund and (b) 31% from Ohio Public Works Commission; 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 an award on RQ13888 with Northeast Ohio Trenching Service, Inc. in the amount not-to-exceed \$1,574,530.45 for the elimination of Chagrin River Road Bridge No. 02.40 over Deer Lick Creek in the Village of Bentleyville.

SECTION 2. That the County Executive is authorized to execute Contract No. 4326 and all documents consistent with said award 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
_	Committee: <u>April 23, 2024</u> <u>Public Works, Procurement & Contract</u>	acting
Journal	_	

PURCHASE-RELATED TRANSACTIONS

	in River Road llage of Benti			e over D	eer Click Creek and Ext	ension of Sulphi	ir Springs Drive in
Department of	Department or Agency Name Public Works						
Requested Ac			ng 🗆 Pu	Agreement ☐ Lease ☐ Amendment ☐ Revenue Purchase Order e specify):			
Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vend	or Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
Original	CM 4326		neast Trenching ce Inc	N/A	\$1,574,530.45	Pending	
Age of Items to Project Goals, Removal of Brohio	Outcomes or	Purpo	se (list 3):		eplaced items be dispos n of Sulphur Springs Dr		N/A e of Bentleyville,
If a County Co	uncil item, ar	e you r	equesting	passage o	of the item without 3 re	adings. 🛛 Yes	□ No
					ne, Street Address, City ector, other (specify)	, State and Zip (Code. Beside each
Vendor Name	lame and address:			Owner, executive director, other (specify):		fy):	
17900 N. Mile	s Road ,	o Trenching Service Inc. s Road , lts. Ohio 44128			George Gorup- President		
Vendor Counc	dor Council District			Project Council District			
District 9	District 9			District 6			
	•	e the full address or list the acted by the project.		list the	Bentleyville , Ohio		
COMPETITIVE	PROCUREME	NT			NON-COMPETITIVE PR	OCUREMENT	
RQ # if applica	ıble				Provide a short summary for not using competitive bid		
☑ RFB □ RFP □ RFQ process.							

□ Informal	
☐ Formal Closing Date:	*See Justification for additional information.
The total value of the solicitation: \$1,574,530.45	
Number of Solicitations (sent/received) 11/	
	·
	☐ Government Coop (Joint Purchasing Program/GSA),
	list number and expiration date
Participation/Goals (%): () DBE (6%) SBE	☐ Sole Source ☐ Public Notice posted by Department
(19%) MBE (5%) WBE. Were goals met by	
awarded vendor per DEI tab sheet review?: 🛛	Yes from posting ().
□ No, please explain.	
	N/A
Recommended Vendor was low bidder: Yes	s ☐ Government Purchase N/A
☐ No, please explain:	
	☐ Alternative Procurement Process N/A
the did exists a second of the	
How did pricing compare among bids received?	☐ Contract Amendment (list original procurement) N/A
	☐ Other Procurement Method, please describe: N/A
Mathematically Balanced	
Is Purchase/Services technology related	
☐ Check if item on IT Standard List of approved purchase. N/A	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? ☑ No ☐ Yes, answer th	he below questions.
Are services covered under the original ERP Bud	get or Project? ☑ Yes ☐ No, please explain.
Are the purchases compatible with the new ERP	system? ☑ Yes □ No, please explain.
FUNDING SOURCE: i.e. General Fund, Health ar Block Grant (No acronyms i.e. HHS Levy, CDBG,	nd Human Services Levy Funds, Community Development etc.). Include % if more than one source.
The project is funded - 69% County Fun	and Road & Bridge \$5.00 Fund and 31% OPWC.
Is funding for this included in the approved budg	get? ⊠ Yes □ No (if "no" please explain):
Payment Schedule: ⊠ Invoiced ☐ Monthly ☐	Quarterly One-time Other (please explain):
Provide status of project.	
■ New Service or purchase □ Recurring service	ice or Is contract late ⊠ No □ Yes, In the fields below provid
purchase	reason for late and timeline of late submission
Reason:	reason for face and unleane of face submission
Timeline:	6/28/2024
Project/Procurement Start Date	

Rev. 7/24/23

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

(date your team started working on this item):	
Date documents were requested from vendor:	3/12/2024
Date of insurance approval from risk manager:	3/26/2024
Date Department of Law approved Contract:	
Date item was entered and released in Infor:	6/27/2024
Detail any issues that arose during processing correction: None	g in Infor, such as the item being disapproved and requiring
If late, have services begun? ☑ No ☑ Yes (if y	res, please explain)
Have payments be made? ⊠ No ☐ Yes (if yes	s, please explain)
HISTORY (see instructions):	
n/a	

Department of Purchasing – Required Documents Checklist

Upload as "word" document in Infor

Infor/Lawson RQ#:	13888			
Infor/Lawson PO # Code (if applicable):				
Event #	5170			
CM Contract#	CM4326			
	H.			
			Department	Clerk of the Board
Briefing Memo			WB	
11				,
Late Submittal Required:		Yes		No 🗷
Why is the contract being submitted late	?			-
What is being done to prevent this fr	om reoccurring?			

FULL AND OPEN COMPETITION Construction Projects – Road & Bridge Reviewed by Purchasing

TAC or CTO Required or authorized IT Standard

Reviewed by Purchasing						
			Department initials	Purchasing		
Notice of Intent to Award (sent to all			WB	OK AJ 4/9/2024		
Bid Specification Packet (includes Le	gal Notice	to Bidders)	WB	OK AJ 4/9/2024		
Final DEI Goal Setting Worksheet			WB	OK AJ 4/9/2024		
Diversity Documents - if required (ge	oal set)		WB	OK AJ 4/9/2024		
Award Letter (sent to awarded vendor			WB	OK AJ 4/9/2024		
Vendor's Confidential Financial State	ment – if I	RFB requested	N/A	N/A		
Non-Collusion Affidavit			WB	OK AJ 4/9/2024		
Public Works Bid Results- See Tab	Sheet		WB	OK AJ 4/9/2024		
Tabulation Sheet			WB	OK AJ 4/9/2024		
Prevailing Wage Public Improvement	Agreemer	ıt	WB	OK AJ 4/9/2024		
Sales and Use Tax Construction (Contract E	xemption Form, if	WB	OK AJ 4/9/2024		
applicable			TY I'M	077 17 1/0/0004		
Worktype Worksheets, if applicable	1.1		WB	OK AJ 4/9/2024		
SBE Worktype Worksheets, if applica	able		WB	OK AJ 4/9/2024		
Drug Free Workplace, if applicable			WB	OK AJ 4/9/2024		
Project of Similar Complexity, if apple			WB	OK AJ 4/9/2024		
EEOC (Equal Employment Opportun			WB	OK AJ 4/9/2024		
Prevailing Wage Determination Cove Rate sheets)	r Letter (w	ith Prevailing Wage	WB	OK AJ 4/9/2024		
Other, per Section 3 "Required Bid D	ocuments'	,	WB	OK AJ 4/9/2024		
IG# 21-0018-REG 31DEC2			WB	OK AJ 4/9/2024 OK AJ 4/9/2024		
Debarment/Suspension Verified	Date:	3/27/2024	WB	OK AJ 4/9/2024 OK AJ 4/9/2024		
Descrition Suspendion Venited	Duto.	312112024	W B	dated within 60		
				days		
Auditor's Finding	Date:	3/27/2024	WB	OK AJ 4/9/2024		
				dated within 60		
				days		

No

Yes \square

53

Department of Purchasing – Required Documents Checklist

Upload as "word" document in Infor

Vendor's Submission (Form of Proposal)			WB	OK AJ 4/9/2024
Independent Contractor (I.C.) Requirement	Date:	3/20/2024	WB	OK AJ 4/9/2024 dated within 1 year
Contract Evaluation – if required			N/A	N/A
TAC/CTO Approval or IT Standards (attach at page #s), if required.	nd identify	relevant	N/A	N/A
Checklist Verification			WB	OK AJ 4/9/2024

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			
Agreement/Contract and Exhibits	WB			
Bid Guarantee & Contract Bond	WB			
Matrix Law Screen shot	WB			
COI	WB			
Workers' Compensation Insurance	WB			
Railroad Insurance – if required	N/A			

Accounting Units

Time Period	Accounting Unit	Account Number	Activity Account	Dollar Amount
n/a	PW605105	73300	CRPWC0002302	\$1,574,530.45
			TOTAL	\$1,574,530.45

Purchasing Use Only:

I di chashig osc of	ury.	
Prior Resolutions:		
CM#:	4326	
Vendor Name:	Northeast Ohio Trenching Service, Inc.	
ftp:	n/a	
Amount:	\$1,574,530.45	
History/CE:	OK	
EL:	OK	
Procurement Notes:	Buyer Review Completed	
Purchasing Buyer's	AJ 4/9/2024	
initials and date of		
approval		



Department of Purchasing Tabulation Sheet

REQUISITION NUMBER: 13888 Event #5170	TYPE: (RFB/RFP/RFQ): RFB	ESTIMATE: \$1,500,000.00 10% = \$1,650,000.00	00:00 10% = \$1,65	00.000,00	
CONTRACT PERIOD:	RFB/RFP/RFQ DUE DATE: February 27, 2024	SOLICITATIONS ISSUED	MANUAL RESPONSES	ELECTRONIC RESPONSES	TOTAL RESPONSES
REQUESTING DEPARTMENT: Public Works	COMMODITY DESCRIPTION: Chagrin River Road (<u>CR-102)</u> Removal of Bridge 02.40 over Deer Lick Creek and Extension of Sulphur Springs Dr in the Village of Bentleyville	11	m	0	m
DIVERSITY GOAL/SBE 6%	DIVERSITY GOAL/MBE 19%	DIVERSITY GOAL/WBE	E 5%		
Does CCBB Apply: ☐Yes ☑No-The low bidder is in Cuyahoga County, JW 2/29/2024 LL 3/1/24	CCBB: Low Non-CCBB Bid:\$ 1,633,928.10	Add 2%, Total is: \$1,666,606.66	166,606.66		
Does CCBEIP Apply: Xives No-But no impact, the low bidder is not certified as an Inclusive business and there is not a bidder within 2% of the low bidder that is certified as an Inclusive Business in the CCBEIP,	CCBEIP: Low Non-CCBEIP Bid:\$1,569,710.45	Add 2%, Total is: \$1,601,104.66	601,104.66		
*PRICE PREFERENCE LOWEST BID REC'D \$1,569,710.45	RANGE OF LOWEST BID REC'D \$1,000,000.01- \$3,000,000.00	Minus \$, =			
PRICE PREF % & \$ LIMIT: (8%) \$125,576.84 (Max \$210,000.00)	MAX SBE/MBE/WBE PRICE PREF \$1,695,287.29	DOES PRICE PREFERE	NCE APPLY? □Yes	⊠No No-low bi	DOES PRICE PREFERENCE APPLY? □Yes ⊠No No – low bidder is compliant LL 3/1/24

Transaction ID:

Bidder's / Bid Bo	Bid Bond / Actual Bid	Buyer	Price	CCBB/	Diversity Program Review:	Review:	Dept.	Award:
Vendors Name Check		nter					Tech.	(N E
and Address	"N/A" if RFP or	FP or Review:		Registered	SBE / MBE / WBE		Review	
	RFQ	Buyer Initials						
		Drug-Free:			SBE/MBE/WBE	Prime is certified SBE, but they did not		
		⊠Yes			Comments and	complete a DIV-2 for themselves.		
					Initials:	No DIV-3 submitted or needed; goals		
		CCBB				fulfilled.		
		(Form Attached)	(pa			No waiver requested, diversity goals		
		⊠Yes				met.		
		(Agree to Match)	ch)			SS 02/28/2024		
		⊠Yes				JW 2/29/2024		
						LL 3/1/24		
		CCBEIP:						
		(Form Attached)	(þe					
<u> </u>		⊠Yes						
_		(Agree to Match)	ch)					
		oN⊠						
		DOP Buyer						
		Initials:						
		AJ 2/28/2024	4					

	Bidder's / Vendors	Bid Bond	Actual Bid	_		CCBB/	Diversity Program Review:	leview:	Dept. Tech. Review	Award:
	Name and Address	/ Check	Amount (enter	rative	Preterence	CCBEIP				(N X X
			W/A" if RFP or Review:	Review:		Registered	Registered SBE / MBE / WBE			
			RFQ	Buyer Initials						
2.	Eclipse Co. LLC	Bid Bond	\$1,633,928.10	Compliant:	□Yes	CCBB	Subcontractor	(MW) Lakeland Electric, Inc. SBE 10.92%		□Yes
	11554 E. Washington 100%	100%		⊠Yes	ON [□Yes	Name(s):	(MAA) Cole Burton Contractors MBE		°N □
	<u>ჯ</u>					oN 🖾		17.51%		
	Chagrin Falls, OH	Western		IG Registration				(MAA) RAR Contracting Co., Inc. SBE/		
	44023	Surety		Complete:		CCBEIP		MBE 3.13%		
		Company		⊠Yes		□Yes		(FW) Timeline Photography, LLC SBE/		
						oN⊠		WBE		

Transaction ID:

Bid Bond Actual Bid Buyer Price CCBB / Diversity Program Review: / Check Amount lenter Administrative Preference CCBEIP	Price CCBB / Istrative Preference CCBEIP	CCBB/	Diversity Program R		eview:	Dept. Tech. Review	Award:
"N/A" if RFP or	Revie		Registered	SBE / MBE / WBE			
RFQ Buyer Initials	Buyer Init	tials					
IG Number:	IG Numbe	٠ :			.04%		
21-0001-REG	21-UUUI-KEG						
NCA:	NCA:						
⊠Yes	⊠Yes						
PH:	Ħ						
⊠Yes	⊠Yes				□Yes □SBE □MBE □WBE		
					No		
Proposal	Proposal						
Form:	Form:						
S	S S			Total %	SBE: 10.92% MBE: 20.64% WBE: .04 %		
Bid Bond:	Bid Bond:						
⊠Yes	⊠Yes						
Worksheets:	Worksheets:			SBE/MBE/WBE	□Yes		
⊠Yes	⊠Yes			Compiy: (1/14)	No LL 3/1/24		
Drug-Free:	Drug-Free:						
⊠Yes	⊠Yes						
CCBB	CCBB	_		SBE/MBE/WBE	DIV-3 Partial waiver requested for WBE		
(Form	(Form			Comments and	due to being unable to find one to meet		
Attached	Attached)			Initials:	their goal. No vendors contacted on		
. ⊠ \ ⊠	∑ Xes	_			DIV-3 2 of 2. SS 02/28/2024		
(Agree to	(Agree to				Prime vendor requested partial waiver		
Match)	Match}	_			see div-3 page 1,div-3 page 2 not		
S CN	NO	_			completed, no additional documents		
	ì				Provided with vendor reaching out to		
CCBEIP:	CCBEIP:				Potential WBE's.		
(Form	(Form	_			JW 2/29/2024 WBE Goal not met.		
Attached)	Attached)	-			Insufficient details/documentation of		

Transaction ID:

Bidder's / Vendors	Bid Bond	Actual Bid	Buyer	Price	CCBB/	Diversity Program Review:	Dept. Tech. Review	Award:
Name and Address	/ Check	Amount (enter	Amount (enter Administrative	Preference	CCBEIP		•	(A/N)
		"N/A" if RFP or	Review:		Registered	Registered SBE / MBE / WBE		
		RFQ	Buyer Initials					
			⊠Yes			Good Faith Effort to achieve the WBE		
			(Agree to			Goal. LL 3/1/24		
			Match)					
			o N N					
			DOP Buyer Initials: AJ 2/28/2024				_	

Award: (Y/N)	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	S ON											
Dept. Tech. Review													
Review:	(MANA) Dark Company Inc SBE 20%	(FW) P.G.T. Construction SBE/WBE 1.9% (FW) River City Building Solutions. LLC	SBE/WBE 3.5%	(MW) Lakeland Electric, Inc. SBE 6.5% (MAA) RAR Contracting Co., Inc. SBE/	MBE 5.9%	(FW) Trafftech, Inc. SBE/WBE 1.5%							
CCBB / Diversity Program Review: CCBEIP Registered SBE / MBE / WBE	Subcontractor	Name(s):											
	CCBR	⊠Yes □No		CCBEIP ⊠Yes	No 								
Price Preference	\\\	§ % □ □											
Buyer Administrative Review:	Buyer Initials	⊠Yes	IG Registration	Complete:	}	IG Number:	24-0057-REG	NCA:	⊠Yes	Ŧ	⊠Yes	Proposal	Form:
Actual Bid Amount (enter "N/A" if RFP or	RFQ \$1.646.393.27												
Bid Bond / Check	Rid Rond	100%	Great	Midwest	Company								
Bidder's / Vendors Name and Address	Perk Company Inc	3740 Carnegie Ave., Bldg, A. Ste. #301	Cleveland, OH 44114										
	cr	i											

Transaction ID:

Bidder's / Vendors	Bid Bond	Actual Bid	Buyer	Price	CCBB/	Diversity Program Review:	leview:	Dept. Tech. Review	Award:
Name and Address	/ Check	Amount (enter	Administrative	Preference	CCBEIP				(N/N)
		"N/A" if RFP or RFQ	Review: Buyer Initials		Registered	SBE / MBE / WBE			
			⊠Yes			SBE/MBE/WBE Prime: (Y/N)	⊠Yes ⊠SBE □MBE □WBE □No		
			Bid Bond:						
			⊠Yes						
			Worksheets:			Total %	SBE: 26.5 % MBE: 5.9 % WBE: 6.9 %		
			⊠Yes						
			Drug-Free:			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
			⊠Yes			SBE/MBE/WBE Comply: (Y/N)	⊠Yes LL 3/1/24 □ No		
			CCBB						
			(Form						
			Attached)						
			⊠Yes						
			(Agree to			SBE/MBE/WBE	Partial waiver requested on DIV-3 1 of 2		
			Match)			Comments and	due to MBE quotes for asphalt work		
			⊠Yes			Initials:	exceeding the allowable 10%. No		
							vendors listed on DIV-3 2 of 2, vendor		
			CCBEIP:				estimates attached. SS 02/28/2024		
			(Form				Prime Vendor provided additional		
			Attached)				documentation of MBE quotes for		
			⊠Yes			6	subcontracting.JW 2/29/2024 MBE Goal		
			(Agree to				not met. Sufficient documentation of		
			Match)				outreach to MBEs to get pricing. Please		
			⊠Yes				note that MBEs that quoted prime were		
							including in bids of other Primes who had		
			DOP Buyer				lower overall bids. LL 3/1/24		
			Initials:						
			AJ 2/28/2024						

GOAL SETTING WORKSHEET

Department Name:	Public Works								
Contact Name:	William Boyd						NOTE: User Department completes the YELLOW AREAS ONLY.	ent completes the YE	LLOW AREAS ONLY.
Contact Phone#:	216-443-3761								
Contact Email:	wboyd@cuyahogacounty.us	scounty.us							
RO#:	13888								
RQ Description:	Chagrin River Road	d Bridge 02.40 Ren	oval and Extension o	Chagrin River Road Bridge 02.40 Removal and Extension of Sulphur Spring Drive					
Work Category/Scope	NIGP Code (5 digits)	Work/Scope Amount (\$)	Disparity Study Work/Scope Availability # (All Vendors)	Disparity Study Work/Scope Availability # (MBE)	Disparity Study .Work/Scope Availability % (MBE)	Disparity Study Work/Scope Availability \$ (MBE)	Disparity Study Work/Scope Availability \$ (MBE)	Disparity Study Work/Scope Availability % (WBE)	Disparity Study Work/Scope Availability \$ (WBE)
Bridge Removal	91300	91300 \$ 1,500,000.00	37	7	0.19	283783.78	2	0.02	81081.08
			1		00:00	00.0		00:00	00:00
			1		00:00	00.0		00:00	0.00
Totals (\$):		\$1,500,000.00				283783.78			81081.08
Project Diversity Goals:			Comments:	LL 1/10/2024					
			NIGP 913**;	NIGP 913**;					
MBE Goal	19%		26t/4m/1w w/duplicates	25t/3m/1w w/o duplicates					

TOTAI NIGP/NAICS: 37t/7m/2w w/o duplicates

NAICS 237990 or 237310: 12t/4m/1w w/duplicates

237310: 15t/5m/2w w/duplicates

2%

SBE Goal (not calculated)

WBE Goal

%9

NAICS 237990 or

County Council of Cuyahoga County, Ohio

Resolution No. R2024-0164

Sponsored by: County Executive Ronayne/Department of Public Works/ Division of County Engineer

Co-sponsored by:
Councilmember Miller

A Resolution making an award on RQ14071 with Karvo Companies, Inc. in the amount not-to-exceed \$1,047,176.68 for resurfacing of Sheldon Road from Engle Road to Smith Road in the Cities of Brook Park and Middleburg Heights in connection with the 2021-2024 **Transportation** Improvement Program; authorizing the County Executive to execute Contract No. 4336 and all other documents consistent with said award and this Resolution; authorizing the County Engineer on behalf of the County Executive, to make an application for allocation from County Motor Vehicle \$5.00 License Tax Funds in the amount of \$52,358.83 to fund a portion of said contract; and declaring the necessity that this Resolution become immediately effective.

WHEREAS, the County Executive/Department of Public Works /Division of County Engineer recommends an award on RQ14071 with Karvo Companies, Inc. in the amount not-to-exceed \$1,047,176.68 for resurfacing of Sheldon Road from Engle Road to Smith Road in the Cities of Brook Park and Middleburg Heights in connection with the 2021-2024 Transportation Improvement Program; authorizing the County Executive to execute Contract No. 4336 and all other documents consistent with said award and this Resolution; authorizing the County Engineer on behalf of the County Executive, to make an application for allocation from County Motor Vehicle \$5.00 License Tax Funds in the amount of \$52,358.83 to fund a portion of said contract; and

WHEREAS, the anticipated start date is June 17, 2024; and

WHEREAS, the project is located in County Districts 2 & 4 and is funded as follows: (a) 2% from \$5.00 Motor Vehicle License Tax Fund, (b) 76% from

Federal Funds, (c) 20% from Ohio Public Works Commission and 2% from Municipalities; 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 an award on RQ14071 with Karvo Companies, Inc. in the amount not-to-exceed \$1,047,176.68 for resurfacing of Sheldon Road from Engle Road to Smith Road in the Cities of Brook Park and Middleburg Heights.

SECTION 2. That the County Executive is authorized to execute Contract No. 4336 and all documents consistent said award 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 bywas duly adopted.	, seconded by	, the foregoing Resolution
Yeas:		
Nays:		

	County Council President	Date
	County Executive	Date
	Clerk of Council	Date
	to Committee: <u>April 23, 2024</u> : <u>Public Works, Procurement &</u>	. Contracting
Additional Sponsorship	Requested on the Floor: April 2	23, 2024
Journal	_	
, 20	_	

PURCHASE-RELATED TRANSACTIONS

					TING ROADWAY FROM GH HEIGHTS,OHIO	ENGLE ROAD TO	SMITH ROAD IN
Department o	r Agency Nar	ne	PUBLIC W	/ORKS			
Requested Act	tion		☑ Contr	act 🗆 Ag	greement 🗆 Lease 🗆	Amendment [] Revenue
			1	•	rchase Order		
			☐ Other	(piease s	ресіту):		
Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vende	or Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
Original	CM4336	Karvo Comp	anies Inc.	N/A	\$1,047,176.68	Pending	
purchase. Resurfacing ex	disting roadwa	ay from	n Engle Rd. ters, vehicl	to Smith	Rd. in the cities of Broodditional Replacen	ok Park and Mide	dleburgh Hts.
Age of items b Project Goals,				ow will re	placed items be dispos	ed of?	N/A
		-					
	isting roadway from Engle Rd. to Smith Rd. in the cities of Brook Park and Middleburgh Huncil item, are you requesting passage of the item without 3 readings. Yes No						
ir a county co					□ NO		
	the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside ador/contractor, etc. provide owner, executive director, other (specify)					ode. Beside each	
					Owner, executive direct	tor, other (specif	y):
Karvo Compar 4524 Hudson I	•	o 44224	4		Donald Wortkoetter- V	ice President	
Vendor Counci	l District:				Project Council District:		
N/A					Districts 2 and 4		
If applicable municipality(ie	•			ist the	Cities of Brook Park,	and Middleburg	gh Hts, Ohio
COMPETITIVE	PROCUREME	NT			NON-COMPETITIVE PRO	OCUREMENT	
RQ # if applica	ble				Provide a short summa		ompetitive bid
□ RFB □ RI □ Informal	FP □ RFQ				process. N/A		
□ Formal	Closing D	ate:			*See Justification for ac	lditional informa	tion.

The total value of the solicitation: \$1,047,176.68	B				
Number of Solicitations (sent/received) 11/7	☐ State Contract, list STS number and expiration date				
	☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date				
	□ Sole Source □ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().				
No, please explain.	N/A				
Recommended Vendor was low bidder: ☑ Yes ☐ No, please explain:	☐ Government Purchase				
	☐ Alternative Procurement Process				
How did pricing compare among bids received?	☐ Contract Amendment (list original procurement)				
Mathematically Balanced	☐ Other Procurement Method, please describe:				
Is Purchase/Services technology related ☐ Yes	☐ No. If yes, complete section below:				
☐ Check if item on IT Standard List of approved purchase. N/A	If item is not on IT Standard List state date of TAC approval:				
Is the item ERP related? ☑ No ☐ Yes, answer th	ne below questions.				
Are services covered under the original ERP Bud	get or Project? ☐ Yes ☐ No, please explain.				
Are the purchases compatible with the new ERP	system? ☐ Yes ☐ No, please explain.				
FUNDING COURCE. See Consent Found Health and House Construction Found Consent in Page 1					
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.					
Funding Source :Federal Funding 76%, OPWC Funding 20%, Muni Funding 2%, County R&B \$5.00 Fund 2%					
Is funding for this included in the approved budg	get? 🛮 Yes 🗆 No (if "no" please explain):				
Payment Schedule: ☑ Invoiced ☐ Monthly ☐	Quarterly One-time Other (please explain):				
Provide status of project. N/A					
■ New Service or purchase □ Recurring service purchase	ce or Is contract late ☑ No ☐ Yes, In the fields below provide reason for late and timeline of late submission				
Reason:					
Timeline:	6/17/2024				
Project/Procurement Start Date					
(date your team started working on this item):					
Date documents were requested from vendor:					
Date of insurance approval from risk manager:	3/28/2024				

Date Department of Law approved Contract:	
Date item was entered and released in Infor:	
Detail any issues that arose during processing correction: N/A	g in Infor, such as the item being disapproved and requiring
If late, have services begun? ☑ No ☐ Yes (if ye	es, please explain)
Have payments be made? ☒ No ☐ Yes (if yes	, please explain)
HISTORY (see instructions):	
N/A	

Department of Purchasing - Required Documents Checklist

Upload as "word" document in Infor

Infor/Lawson RQ#:	14071				
Infor/Lawson PO # Code (if applicable):					
Event #	5261				
CM Contract#	CM4336				
			Department	Cler	k of the Board
Briefing Memo			WB		
Late Submittal Required:		Yes		No	<u> </u>
Why is the contract being submitted late	?				
What is being done to prevent this from	om reoccurring?				
TAC or CTO Required or authorized IT	Standard	Yes		No	33

FULL AND OPEN COMPETITION Construction Projects - Road & Bridge Reviewed by Purchasing Department Purchasing initials Notice of Intent to Award (sent to all responding vendors) WB OK AJ 4/10/2024 Bid Specification Packet (includes Legal Notice to Bidders) WB OK AJ 4/10/2024 Final DEI Goal Setting Worksheet N/A N/A Diversity Documents - if required (goal set) ODOTt Approved N/A N/A Award Letter (sent to awarded vendor) OK AJ 4/10/2024 WB Vendor's Confidential Financial Statement - if RFB requested N/A N/A Non-Collusion Affidavit WB OK AJ 4/10/2024 Public Works Bid Results WB OK AJ 4/10/2024 Tabulation Sheet-See Tab Sheet WB OK AJ 4/10/2024 Prevailing Wage Public Improvement Agreement WB OK AJ 4/10/2024 Sales and Use Tax Construction Contract Exemption Form, if WB OK AJ 4/10/2024 applicable Worktype Worksheets, if applicable WB OK AJ 4/10/2024 SBE Worktype Worksheets, if applicable N/A N/A Drug Free Workplace, if applicable WB OK AJ 4/10/2024 Project of Similar Complexity, if applicable WB OK AJ 4/10/2024 EEOC (Equal Employment Opportunity Commission), if applicable WB OK AJ 4/10/2024 Prevailing Wage Determination Cover Letter (with Prevailing Wage WB OK AJ 4/10/2024 Rate sheets)- In Proposal Other, per Section 3 "Required Bid Documents" WB OK AJ 4/10/2024 23-0477REG 31DEC2027 WB OK AJ 4/10/2024 Debarment/Suspension Verified Date: 3/29/2024 WB OK AJ 4/10/2024 dated within 60 Auditor's Finding Date: 3/29/2024 WB OK AJ 4/10/2024 dated within 60 days

Department of Purchasing – Required Documents Checklist

Upload as "word" document in Infor

Vendor's Submission (Form of Proposal)			WB	OK AJ 4/10/2024
Independent Contractor (I.C.) Requirement	Date:	3/28/2024	WB	OK AJ 4/10/2024 dated within 1 year
Contract Evaluation – if required	-		N/A	N/A
TAC/CTO Approval or IT Standards (attach ar page #s), if required.	nd identify	relevant	N/A	N/A
Checklist Verification			WB	OK AJ 4/10/2024

Other documentation may be required depending upon your specific item

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

Rev	iewed by Law	
	Department initials	
Agreement/Contract and Exhibits	WB	
Bid Guarantee & Contract Bond	WB	
Matrix Law Screen shot	WB	
COI	WB	
Workers' Compensation Insurance	WB	
Railroad Insurance – if required	N/A	

Accounting Units

Time Period	Accounting Unit	Account Number	Activity Account	Dollar Amount
N/A	PW605100	73300	CRDOT0004201	\$1,047,176.68
			TOTAL	\$1,047,176.68

Purchasing Use Only:

Prior Resolutions:	
CM#:	4336
Vendor Name:	Karvo Companies, Inc.
ftp:	N/A
Amount:	\$1,047,176.68
History/CE:	OK
EL:	OK
Procurement Notes:	Buyer Review Completed
Purchasing Buyer's	AJ 4/10/2024
initials and date of	
approval	



Department of Purchasing Tabulation Sheet

REQUISITION NUMBER: 14071 Event #5261	TYPE: (RFB/RFP/RFQ): RFB	ESTIMATE: \$1,482,600.00 10% = \$1,630,860.00	0.00 10% = \$1,63	0,860.00	
CONTRACT PERIOD:	RFB/RFP/RFQ DUE DATE: March 18, 2024	SOLICITATIONS ISSUED	MANUAL RESPONSES	ELECTRONIC RESPONSES	TOTAL RESPONSES
REQUESTING DEPARTMENT: Public Works	COMMODITY DESCRIPTION: Sheldon Road (CR-131) Resurfacing Existing Roadway from Engle Road to Smith Road in the Cities of Brook Park & Middleburg Heights	11	7	0	7
DIVERSITY GOAL/SBE 0%	DIVERSITY GOAL/MBE 0%	DIVERSITY GOAL/WBE	E 0%		
Does CCBB Apply: ⊠Yes ☐No-the low bidder is not located in Cuyahoga County and there is a bidder within 2% of the low bidder that is CCBB, JW 3/21/2024 IL 3/21/2024	CCBB: Low Non-CCBB Bid\$:1,047,176.68	Add 2%, Total is:\$1,068,120.21	68,120,21		
Does CCBEIP Apply: ⊠Yes □No- the low bidder is cCBEIP: Low Non-CCBEI a bidder within 2% of the low bidder that is certified as an "Inclusive Business" in the CCBEIP, IN 3/21/2024 IL 3/21/2024	CCBEIP: Low Non-CCBEIP Bid \$:1,047,176.68	Add 2%, Total is:\$1,068,120.21	68,120.21		
*PRICE PREFERENCE LOWEST BID REC'D \$1,047,176.68	RANGE OF LOWEST BID REC'D \$1,000,000.01- \$3,000,000.00	Minus \$, =			
PRICE PREF % & \$ LIMIT: (8%) \$83,774.13 (Max \$210,000)	MAX SBE/MBE/WBE PRICE PREF \$1,130,950.81	DOES PRICE PREFERE 3/21/2024	NCE APPLY? □Yes	□No N/A - RFP/I	DOES PRICE PREFERENCE APPLY? ☐Yes ☐No N/A – RFP/RFQ or No diversity goals LL 3/21/2024

Award:	(N/L)		□Yes	°N □																								
Dept. Tech. Review					1																							
Review:			N/A						□Yes □SBE □MBE □WBE	□No			SBE: 0 % MBE: 0 % WBE: 0 %			□Yes	ON			No goals: 03/19/2024-SS	3/21/2024, JW	LL 3/21/2024						
Diversity Program Review:	SBE / MBE / WBE		Subcontractor	Name(s):					SBE/MBE/WBE	Prime: (Y/N)			Total %			SBE/MBE/WBE	Comply: (Y/N)			SBE/MBE/WBE	Comments and	Initials:						
CCBB /	Registered		CCBB	□Yes	oN N	1	CCBEIP	☐ Yes	2																			
Price	נפופופונפ		□Yes	ON [
Buyer	Review:	Buyer Initials	Compliant:	⊠Yes	:	G Registration	Complete:	⊠Yes	IG Number:	23-0477-REG	NCA:	⊠Yes		H.	⊠Yes		buy American: ⊠Yes	EEO	Certification:	3	Proposal	Form:	⊠Yes	; ;	Sid Bonu:	Z 1€3	Worksheets:	⊠Yes
Actual Bid	"N/A" if RFP or	RFQ	\$1,047,176.68																									
Bid Bond	/ CILECK		Bid Bond	100%		Cincinnati	insurance	Company																				
Bidder's / Vendors	Name and Address		Karvo Companies, LLC	4524 Hudson Dr.	SIOW, OH 44224																							
			1.																									

Transaction ID:

Award:	(N/K)										
Dept. Tech. Review											
Diversity Program Review:		Registered SBE / MBE / WBE									
ccBB/	CCBEIP	Registered									
Price	Preference										
Buyer	Administrative	Review:		Drug-Free:	⊠Yes	Certificate of	Compliance:	⊠Yes	DOP Buyer	Initials:	AJ 3/19/2024
Bid Bond Actual Bid	Amount (enter	"N/A" if RFP or	RFQ								
Bid Bond	/ Check										
Bidder's / Vendors	Name and Address										

Award: (Y/N)		□ Yes										
Dept. Tech.	Review											
Review:		N/A					□Yes □SBE □MBE □WBE	ONO		SBE: 0 % MBE: 0 % WBE: 0 %		
Diversity Program Review:	SBE / MBE / WBE	Subcontractor Name(s):					SBE/MBE/WBE	Prime: (Y/N)		Total %		
CCBB / CCBEIP	Registered	CCBB ⊠Yes	% 	CCBEIP	⊠Yes	<u>№</u>						
Price Preference		□Yes										
Buyer Administrative	Review: OPD Buyer Initials	Compliant:	IG Registration	Complete:	⊠Yes		IG Number:	20-0170-REG	NCA:	S	PH:	⊠Yes
Actual Bid Amount (enter	"N/A" if RFP or RFQ	\$1,059,668.90										
Bid Bond / Check		Bid Bond 100%	Nationwide	Mutual	Insurance	Company						
Bidder's / Vendors Name	and Address	2. Specialized Construction	711 Harvard Ave	Cuyahoga	Heights, OH	44105						

Transaction ID:

Dept. Award:	>								
	Reg	□Yes		No goals. 03/19/2024-SS 3/21/2024, JW	LL 3/21/2024				•
Diversity Program Review:	SBE / MBE / WBE	SBE/MBE/WBE Comply: (Y/N)		SBE/MBE/WBE Comments and					
CCBB / CCBEIP	Registered								
Price Preference									
Buyer Administrative	Review: OPD Buyer Initials	Buy American:	EEO Certification:	Proposal Form:	Bid Bond:	Worksheets:	Drug-Free: ⊠Yes	Certificate of Compliance:	DOP Buyer
Actual Bid Amount (enter	"N/A" if RFP or RFQ								
Bid Bond / Check									
Bidder's / Vendors Name									

Award:	(S/S)		□Yes	0 2																							
Dept. Tech. Review																											
leview:			N/A					□Yes □SBE □MBE □WBE	No		SBE: 0% MBE: 0% WBE: 0 %			□Yes	ON I				No goals. 03/19/2024-SS	3/21/2024, JW	LL 3/21/2024			The state of the s			
Diversity Program Review:	70/41/ 10/41/ 10/0	SBE / IVIBE / WBE	Subcontractor	Name(s):				SBE/MBE/WBE	Frime: (Y/N)		Total %			SBE/MBE/WBE	comply: (1/14)				SBE/MBE/WBE	Comments and	Initials:						
CCBB /	CCBEIP	registered	CCBB	v ve No ⊠ ⊠		CCBEIP	No ⊠	2																			
Price	Preference		□Yes	<u>8</u>																							
Buyer	Administrative	review: OPD Buyer Initials	Compliant:	⊠Yes	IG Registration	Complete:	⊠Yes	IG Number:	21-0042-REG	NCA:	⊠Yes	į	: 2	Myes	Buy American:	⊠Yes	EEO	Certification:	⊠Yes		Proposal	Form:	⊠Yes		Bid Bond:	⊠Yes	Worksheets:
Actual Bid	Amount (enter	N/A II KFP OF	\$1,093,992.38																								
Bid Bond	/ Check		Bid Bond	%00T	Western	Surety	Company																				
Bidder's / Vendors	Name and Address		CATTS Construction	21223 Aurora Koad Warrensville Heights,	OH 44146																						
			mi																								

Award:	N/N												
Dept. Tech. Review													
Dept.													
Diversity Program Review:		Registered SBE / MBE / WBE											
ccBB/		Registered											
Price	Preference												
Buyer	Administrative	"N/A" if RFP or Review:	OPD Buyer	Initials	⊠Yes	Drug-Free:	⊠Yes	Certificate of	Compliance:	}	DOP Buyer	Initials:	AJ 3/19/2024
Bid Bond Actual Bid	Amount (enter	"N/A" if RFP or	RFQ		39								
Bid Bond	/ Check												
Bidder's / Vendors	Name and Address												

Award:	(N/L)		□Yes	oN □									
Dept. Tech. Review													
Review:			N/A				1.			□Yes □SBE □MBE □WBE	□No		
Diversity Program Review:	Registered SBE / MBE / WBE		Subcontractor	Name(s):						SBE/MBE/WBE	Prime: (Y/N)		
			CCBB	□Yes	No No		CCBEIP	□Yes	№				
Price	Preterence		□Yes	No							ě.		
Buyer	Administrative Review:	OPD Buyer Initials	Compliant:	⊠Yes		IG Registration	Complete:	⊠No		NCA:	⊠Yes	PH:	⊠Yes
Actual Bid	Amount (enter "N/A" if RFP or	RFQ	\$1,129,586.50										
Bid Bond	/ Check		Bid Bond	100%		Cincinnati	Insurance	Company					
Bidder's / Vendors	Name and Address		Cross-Roads Asphalt	Recycling, Inc.	13421 Hawke Road	Columbia Station, OH Cincinnati	44028						
			4										

Transaction ID:

Award: (Y/N)										
Dept. Tech. Review										
Review:		SBE: 0% MBE: 0% WBE: 0%	□Yes		No goals. 03/19/2024-SS 3/21/2024, JW LL 3/21/2024					
Diversity Program Review:	SBE / MBE / WBE	Total %	SBE/MBE/WBE Comply: (Y/N)		SBE/MBE/WBE Comments and Initials:	The state of the				
CCBB / CCBEIP	Registered							=		
Price Preference										
Buyer Administrative	Review: OPD Buyer Initials	Buy American:	EEO Certification: \textbf{\textit{NY}} \text{RY} es	Proposal Form:	⊠Yes Bid Bond:	Worksheets:	Drug-Free: ⊠Yes	Certificate of Compliance:	DOP Buyer Initials: AJ 3/19/2024	
Actual Bid Amount (enter	"N/A" if RFP or RFQ									
Bid Bond / Check										
Bidder's / Vendors Name and Address										

Award: (Y/N) Yes			
Dept. Tech. Review			
keview: N/A	□Yes □SBE □MBE □WBE	SBE: <u>0%NBE:0_%WBE:0%</u>	No goals. 03/19/2024-5S 3/21/2024, IW LL 3/21/2024
Diversity Program Review: SBE / MBE / WBE Subcontractor NAM	SBE/MBE/WBE Prime: {Y/N}	Total % SBE/MBE/WBE Comply: (Y/N)	SBE/WBE/WBE Comments and Initials:
CCBB / CCBEIP Registered CCBB	CCBEIP □ Yes ⊠ No		
Price Preference Yes			
Buyer Administrative Review: OPD Buyer Initials Compliant:	IG Registration Complete: 図No NCA: NCA:	Buy American: X X X X X X X X X	Proposal Form: Nyes Bid Bond: Nyes Worksheets: Nyes
Actual Bid Amount (enter "N/A" if RFP or RFQ \$1,174,667.00			
Bid Bond / Check Bid Bond 100%	Swiss Re Corporate Solutions America Insurance Corporation		
Bidder's / Vendors Name and Address Phillips Paving, LLC 17270 Munn Road Chagrin Falls, OH	44023		
ιγ			

Bidder's / Vendors	Bid Bond /	Actual Bid	Buyer	Price	CCBB/	Diversity Program Review:	Dept. Tech. Review	Award:
Name and Address	Check	Amount (enter Administrative	Administrative	Preference	CCBEIP			(N/Y)
		"N/A" if RFP or Review:	Review:		Registered	Registered SBE / MBE / WBE		
		RFQ	OPD Buyer					
			Initials					
			Drug-Free:					
			⊠Yes					
			Certificate of					
			Compliance:					
			⊠Yes					
			DOP Buyer					
			Initials:					
			AJ 3/19/2024					

Award:	(N/ E)		□Yes	oN									
Dept. Tech. Review													
eview:			N/A						□Yes □SBE □MBE □WBE		SBE: 0 % MBE: 0 % WBE: 0 %		
Diversity Program Review:	SBE / MBE / WBE		Subcontractor	Name(s):					SBE/MBE/WBE Prime: (Y/N)		Total %		
CCBB /	CCBEIP Registered		CCBB	N □ Yes	2	CCBEIP	□Yes	No No					
Price	Preference		□Yes	ON [
Buyer	Administrative Review:	OPD Buyer Initials	Compliant:	⊠Yes	IG Registration	Complete:	⊠Yes		IG Number:	NCA:	<u>g</u>	H	⊠Yes
Actual Bid	Amount (enter "N/A" if RFP or	RFQ	\$1,222,566.75										
Bid Bond	/ Check		Bid Bond	100%	Western	Surety	Company						
Bidder's / Vendors	Name and Address		Vandra Brothers	Construction, Inc. 24629 Broadway Ave	Oakwood Village, Oh	44146							
			9										

Award: (Y/N)					
Dept. Tech. Review					
Review:	□Yes	No goals. 03/19/2024-SS 3/21/2024, JW LL 3/21/2024			
Diversity Program Review: SBE / MBE / WBE	SBE/MBE/WBE Comply: (Y/N)	SBE/MBE/WBE Comments and Initials:			
CCBB / CCBEIP Registered					
Price Preference					
Buyer Administrative Review: OPD Buyer Initials	Buy American:	Proposal Form:	Bid Bond: ⊠Yes Worksheets: ⊠Yes	Drug-Free:	Compliance:
Actual Bid Amount (enter "N/A" if RFP or RFQ					
Bid Bond / Check					
Bidder's / Vendors Name and Address					

Award: (Y/N)	□Ves					
Dept. Tech. Review						
Review:	N/A	ABE □WBE	SBE: 0% MBE: 0% WBE: 0%	□No	No goals. 03/19/2024-SS 3/21/2024, JW LL 3/21/2024	
Diversity Program Review: SBE / MBE / WBE	Subcontractor Name(s):	SBE/MBE/WBE Prime: (Y/N)	Total %	SBE/MBE/WBE Comply: (Y/N)	SBE/MBE/WBE Comments and Initials:	
CCBB / CCBEIP Registered	CCBB SNo CCBEIP CCBEIP SNo					
Price Preference	□ Yes					
Buyer Administrative Review: OPD Buyer Initials	Compliant:	IG Number: 20-0170-REG NCA:	H E	NYes Buy American: ⊠Yes	Certification:	Myes Bid Bond:
Actual Bid Amount (enter "N/A" if RFP or RFQ	\$1,526,757.54					
Bid Bond / Check	Bid Bond 100% Travelers Casualty & Surety Company	of America				
Bidder's / Vendors Name and Address	Barbicas Construction Company, Inc. 124 Darrow Rd. Suite 1 Akron, OH 44305					

Award:	N λ												
Dept. Tech. Review													
Diversity Program Review:	CCBEIP Registered SBE / MBE / WBE												
CCBB /	CCBEIP Registered												
	Preterence												
Buyer	Administrative Review:	OPD Buyer	Initials	Worksheets:	⊠Yes	Drug-Free:	⊠Yes	Certificate of	Compliance:	⊠Yes	DOP Buyer	Initials:	AJ 3/19/2024
Bid Bond Actual Bid	<u> </u>	RFQ											
Bid Bond	/ cneck												
Bidder's / Vendors	Name and Address												

County Council of Cuyahoga County, Ohio

Resolution No. R2024-0165

Sponsored by: County Executive Ronayne/Department of Public Works/ Division of County Engineer

A Resolution making an award on RQ13886 with Vandra Brothers Construction Inc. in the amount not-toexceed \$1,580,963.85 for resurfacing of Grant Avenue from East 49th Street to East 71st Street in the City of Cleveland and Village of Cuyahoga Heights in connection with 2021-2024 the Transportation Improvement Program; authorizing the County Executive to execute Contract No. 4343 and all other documents consistent with said award and this Resolution; authorizing the County Engineer on behalf of the County Executive, to make an application for allocation from County Motor Vehicle \$5.00 License Tax Funds in the amount of \$79,048.19 to fund a portion of said contract; and declaring the necessity that this Resolution become immediately effective.

WHEREAS, the County Executive/Department of Public Works /Division of County Engineer recommends an award on RQ13886 with Vandra Brothers Construction Inc. in the amount not-to-exceed \$1,580,963.85 for resurfacing of Grant Avenue from East 49th Street to East 71st Street in the City of Cleveland and Village of Cuyahoga Heights in connection with the 2021-2024 Transportation Improvement Program; authorizing the County Executive to execute Contract No. 4343 and all other documents consistent with said award and this Resolution; authorizing the County Engineer on behalf of the County Executive, to make an application for allocation from County Motor Vehicle \$5.00 License Tax Funds in the amount of \$79,048.19 to fund a portion of said contract; and

WHEREAS, the anticipated start date is June 17, 2024; and

WHEREAS, the project is located in County Districts 7 & 8 and is funded as follows: (a) 5% from \$5.00 Motor Vehicle License Tax Fund, (b) 68% from Federal Funds, (c) 22% from Ohio Public Works Commission and 5% from Municipalities; 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 an award on RQ13886 with Vandra Brothers Construction Inc. in the amount not-to-exceed \$1,580,963.85 for resurfacing of Grant Avenue from East 49th Street to East 71st Street in the City of Cleveland and Village of Cuyahoga Heights.

SECTION 2. That the County Executive is authorized to execute Contract No. 4343 and all documents consistent said award 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 was duly adopted.	, seconded by	_, the foregoing Resolution
Yeas:		
Nays:		
	County Council President	Date
	County Executive	Date
	Clerk of Council	Date

PURCHASE-RELATED TRANSACTIONS

Department o	or Agency Nar	ne PUBLIC	WORKS			
Requested Ac	tion	Generat	ract □ Agree ing □ Purch r (please spec		Amendment [□ Revenue
Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
Original	CM4343	Vandra Brothe Construction In		\$1,580,963.85	Pending	
STREET IN TH If a County Co In the boxes I	E CITY OF CLE uncil item, ar pelow, list Ve	VELAND AND V e you requesting ndor/Contractor	passage of the current of the curren	REET TO EAST 71 ST YAHOGA HEIGHTS THE Item without 3 re Street Address, City, To, other (specify)		
Vendor/Contra Vendor Name		vide owner, exe		r, other (specify) rner, executive direc	tor, other (speci	fy):
Vandra Broth 24629 Broadv		ion ,Inc. ord, Ohio 44146	Bru	uno Melaragno - Pre	sident	
Vendor Counc	il District:	·	Pro	oject Council District		
District 9			Dis	strict 7 and 8		
If applicable municipality(i	•	full address or by the project.	list the			
COMPETITIVE	PROCUREME	NT	NO	N-COMPETITIVE PR	OCUREMENT	
RQ# <i>if applica</i> ☑ RFB □ R □ Informal				ovide a short summa ocess. 'A	ry for not using	competitive bid
☐ Formal	Closing D	ate:				

Rev. 7/24/23

	*See Justification for additional information.				
The total value of the solicitation: \$1,580,963.85	☐ Exemption				
Number of Solicitations (sent/received) 9/6	☐ State Contract, list STS number and expiration date				
	☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date				
Participation/Goals (%): (7%) DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: ☑ Yes ☐ No, please explain.	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting (). N/A				
Recommended Vendor was low bidder: Yes No, please explain: Low Bidder Did Not Meet	☐ Government Purchase				
the DBE Goal of 7% required by ODOT. This is the second Lowest Bidder	☐ Alternative Procurement Process				
How did pricing compare among bids received?	☐ Contract Amendment (list original procurement)				
Mathematically Balanced	☐ Other Procurement Method, please describe:				
Is Purchase/Services technology related ☐ Yes ☐ N					
☐ Check if item on IT Standard List of approved purchase. N/A	If item is not on IT Standard List state date of TAC approval:				
Is the item ERP related? ☒ No ☐ Yes, answer the be	elow questions.				
Are services covered under the original ERP Budget of	or Project? ☐ Yes ☐ No, please explain.				
Are the purchases compatible with the new ERP syst	em? ☐ Yes ☐ No, please explain.				
FUNDING SOURCE: i.e. General Fund, Health and H Block Grant (No acronyms i.e. HHS Levy, CDBG, etc.) Federal Funding 68%, OPWC Funding 22%, Muni Fu					
Is funding for this included in the approved budget?	☑ Yes ☐ No (if "no" please explain):				
Payment Schedule: ☑ Invoiced ☐ Monthly ☐ Qua	rterly One-time Other (please explain):				
Provide status of project. N/A					
☑ New Service or purchase ☐ Recurring service or					
purchase Reason:	reason for late and timeline of late submission				
	5/17/2024				
Project/Procurement Start Date (date your team started working on this item):					

Rev. 7/24/23

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

Date documents were requested from vendor:										
Date of insurance approval from risk manager:	4/2/2024									
Date Department of Law approved Contract:										
Date item was entered and released in Infor:	i									
Detail any issues that arose during processing correction: N/A	g in Infor, such as the item being disapproved and requiring									
If late, have services begun? ☑ No ☐ Yes (if ye	es, please explain)									
Have payments be made? ☑ No ☐ Yes (if yes	s, please explain)									
HISTORY (see instructions):										
N/A										

Department of Purchasing – Required Documents Checklist

Upload as "word" document in Infor

Infor/Lawson RQ#:	13886			
Infor/Lawson PO # Code (if applicable):				
Event #	5148			
CM Contract#	CM4343			
			Department	Clerk of the Board
Briefing Memo			WB	
			78:1	•
Late Submittal Required:	Yes		No 🗷	
Why is the contract being submitted late?	?			h

TAC or CTO Required or authorized IT Standard	Yes 🗆	No 🗷

FULL AND OPEN COMPETITION Construction Projects – Road & Bridge Reviewed by Purchasing

What is being done to prevent this from reoccurring?

	Department initials	Purchasing						
Notice of Intent to Award (sent to all	respondin	g vendors)	WB	OK AJ 4/10/2024				
Bid Specification Packet (includes Leg	WB	OK AJ 4/10/2024						
Final DEI Goal Setting Worksheet	N/A	N/A						
Diversity Documents – if required (go	N/A	N/A						
Award Letter (sent to awarded vendor	WB	OK AJ 4/10/2024						
Vendor's Confidential Financial State	N/A	N/A						
Non-Collusion Affidavit	WB OK AJ 4/10/2							
Public Works Bid Results			WB	OK AJ 4/10/2024				
Tabulation Sheet-s SEE Tab Sheet			WB	OK AJ 4/10/2024				
Prevailing Wage Public Improvement	Agreemen	nt	WB OK AJ 4/10/20					
Sales and Use Tax Construction C	Contract E	Exemption Form, if	WB	OK AJ 4/10/2024				
applicable								
Worktype Worksheets, if applicable			WB	OK AJ 4/10/2024				
SBE Worktype Worksheets, if applica	ıble		N/A	N/A				
Drug Free Workplace, if applicable			WB	OK AJ 4/10/2024				
Project of Similar Complexity, if appl			WB	OK AJ 4/10/2024				
EEOC (Equal Employment Opportuni			WB	OK AJ 4/10/2024				
Prevailing Wage Determination Cover	r Letter (w	rith Prevailing Wage	N/A	N/A				
Rate sheets)	_							
Other, per Section 3 "Required Bid D		,	WB	OK AJ 4/10/2024				
IG# 24-0077REG 31DEC	2028		WB	OK AJ 4/10/2024				
Debarment/Suspension Verified	Date:	4/2/2024	WB	OK AJ 4/10/2024				
				dated within 60				
				days				
Auditor's Finding	Date:	3/24/2024	WB	OK AJ 4/10/2024				
				dated within 60				
				days				

Department of Purchasing – Required Documents Checklist

Upload as "word" document in Infor

Vendor's Submission (Form of Proposal)	WB	OK AJ 4/10/2024		
Independent Contractor (I.C.) Requirement	WB	OK AJ 4/10/2024 dated within 1 year		
Contract Evaluation – if required	•		N/A	N/A
TAC/CTO Approval or IT Standards (attach ar page #s), if required.	N/A	N/A		
Checklist Verification	WB	OK AJ 4/10/2024		

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					
Agreement/Contract and Exhibits	WB					
Bid Guarantee & Contract Bond	WB					
Matrix Law Screen shot	WB					
COI	WB					
Workers' Compensation Insurance	WB					
Railroad Insurance – if required	N/A					

Accounting Units

			TOTAL	\$1,580,963.85
N/A	PW605100	73300	CRDOT0003901	\$1,580,963.85
Time Period	Accounting Unit	Account Number	Activity Account	Dollar Amount

Purchasing Use Only:

Prior Resolutions:	
CM#:	4343
Vendor Name:	Vandra Brothers Construction, Inc.
ftp:	N/A
Amount:	\$1,580,963.85
History/CE:	OK
EL:	OK
Procurement Notes:	Buyer Review Completed
Purchasing Buyer's	AJ 4/10/2024
initials and date of	
approval	



Department of Purchasing Tabulation Sheet

REQUISITION NUMBER: 13886 Event #5148	TYPE: (RFB/RFP/RFQ): RFB	ESTIMATE: \$1,634,440.00 10% = \$1,797,884.00	0.00 10% = \$1,797	,884.00	
CONTRACT PERIOD:	RFB/RFP/RFQ DUE DATE: February 20, 2024	SOLICITATIONS : ISSUED	MANUAL	ELECTRONIC RESPONSES	TOTAL RESPONSES
REQUESTING DEPARTMENT: Public Works	COMMODITY DESCRIPTION: Grant Avenue (CR-283)	6	ø	0	9
	Resurface of Existing Roadway from East 49th Street				
	to East 71st Street in the City of Cleveland and the				
	Village of Cuyahoga Heights.				
DIVERSITY GOAL/SBE 0%	DIVERSITY GOAL/MBE 0%	DIVERSITY GOAL/WBE	E 0%		
Does CCBB Apply: ☐Yes ☑No-The low bidder is in	CCBB: Low Non-CCBB Bid\$:1,580,963.85	Add 2%, Total is: \$1,612,583.13	12,583.13		
Cuyahoga County, JW 2/21/2024 LL 2/22/2024					
Does CCBEIP Apply: □Yes ⊠No-The low bidder is	CCBEIP: Low Non-CCBEIP Bid: \$1,580,963.85	Add 2%, Total is: \$ 1,612,583.13	512,583.13		
certified as an "Inclusive Business" in the CCBEIP,					
JW 2/21/2024 LL 2/22/2024					
*PRICE PREFERENCE LOWEST BID REC'D	RANGE OF LOWEST BID REC'D \$1,000,001-3,000,000	Minus \$, =			
\$1,576,926.75					
PRICE PREF % & \$ LIMIT: (8%)126,154.14	MAX SBE/MBE/WBE PRICE PREF \$1,703,080.89	DOES PRICE PREFERENCE APPLY? □Yes □No	VCE APPLY? □Yes		N/A LL 2/22/2024

Award:	(X/X)		□Yes	<u>8</u>									ı									
Dept. Tech. Review																						
Review:			N/A						□Yes □SBE □MBE □WBE □No		SBE: % MBE: % WBE: %		□Yes		No Goals L.Lyons 2/21/24	JW 2/21/2024 LL 2/22/2024						
Diversity Program Review:		SBE / MBE / WBE	Subcontractor	Name(s):					SBE/MBE/WBE Prime: (Y/N)		Total %		SBE/MBE/WBE Comply: (Y/N)		SBE/MBE/WBE	Comments and Initials:						
CCBB/	CCBEIP	Registered	CCBB	S S	<u>:</u>	CCBEIP	⊠Yes	□No														
Price	Preterence		□Yes	0 <u>N</u>																		
Buyer	Administrative	Review: Buyer initials	Compliant:	Mres	<u>9</u>	Registration	Complete:	⊠Yes	IG Number:		NCA:	i	γη: ⊠Yes	Buy American:	Certification:	o N N	Proposal	Form:	3	Bid Bond:	⊠Yes	Worksheets:
Actual Bid	Amount (enter	"N/A" If RFP or RFQ	\$1,576,926.75																			
/ pu	Check		Bid Bond	R/OOT	Nationwide	Mutual	Insurance	Company														
Bidder's / Vendors	Name and Address		Specialized	711 Harvard Ave.	Cuyahoga Heights,	OH 44105																
			ij							1.												

Award: (Y/N)			
Dept. Tech. Review			
CCBB / Diversity Program Review: CCBEIP Registered SBE / MBE / WBE			
CCBB / CCBEIP Registered			
Price Preference			
Actual Bid Buyer Amount (enter Administrative "N/A" if RFP or Review: RFQ Buyer Initials	⊠Yes Drug-Free: ⊠Yes	Certificate of Compliance: 図No	OPD Buyer Initials: AJ 2/21/2024
Bid Bond / Actual Bid Check Amount (enter "N/A" if RFP or RFQ			
Bid Bond / Check			
Bidder's / Vendors Name and Address			

Award:	(A/N)				□Yes	№									
Dept. Tech. Review												-			
teview:						N/A						□Yes □SBE □MBE □WBE	oN□		
Diversity Program Review:	1000	SBE / MBE / WBE			Subcontractor	Name(s):						SBE/MBE/WBE	Prime: (Y/N)		
CCBB/	CCBEIP	Kegistered			CCBB	□yes	oN⊠		CCBEIP	□Yes	% ⊠				
Price	Preference				□Yes	No									
Buyer		Review:	OPD Buyer	Initials	Compliant:	⊠Yes		IG Registration	Complete:	oN⊠		NCA:	⊠Yes	PH:	XIVes
Actual Bid	Amount (enter	N/A" IT KFP OF	RFQ		\$1,580,963.85										
Bid Bond	/ Check				Bid Bond	100%		Western	Surety	Company					
Bidder's / Vendors	Name and Address				Vandra Brothers	Construction, Inc.	24629 Broadway Ave	Oakwood Village, OH	44146						
					2.										

Transaction ID:

Award: (Y/N)									
Dept. Tech. Review									
Review:	SBE:% MBE:% WBE:%	□yes		No Goals L.Lyons 2/21/24 JW 2/21/2024 LL 2/22/2024					
Diversity Program Review: SBE / MBE / WBE	Total%	SBE/MBE/WBE Comply: (Y/N)		SBE/MBE/WBE Comments and Initials:					
CCBB / CCBEIP Registered									
Price Preference									
Buyer Administrative Review: OPD Buyer	Initials Buy American:	EEO Certification: \textbf{\textit{NY}}	Proposal Form:	⊠Yes Bid Bond:	⊠Yes Worksheets:	⊠Yes	Drug-Free:	Certificate of Compliance: ©Yes	OPD Buyer Initials: AJ 2/21/2024
Actual Bid Amount (enter "N/A" if RFP or RFQ	,								
Bid Bond / Check									
Bidder's / Vendors Name and Address									

Award: (Y/N)		No C	
Dept. Tech. Review			
Review:		N/A Yes SBE MBE WBE No No No Goals L.Lyons 2/21/24 No Goals L.Lyons 2/21/24	
Diversity Program Review: SBE / MBE / WBE		Subcontractor Name(s): SBE/MBE/WBE Prime: (Y/N) Total % Comply: (Y/N) SBE/MBE/WBE Comments and Initials:	
CCBB / CCBEIP Registered		CCBB CCBEIP CCBEIP No	
Price Preference		No □	
Buyer Administrative Review:	Or D Buyer Initials	Compliant: Signer IG Registration Complete: Signer IG Number: 21-0042-REG NCA: Signer Buy American: Signer EEO Certification: Signer Froposal Form: Signer Bid Bond: Signer	Worksheets:
Actual Bid Amount (enter "N/A" if RFP or	Ž.	\$1,694,845.02	
Bid Bond / Check		Bid Bond 100% Western Surety Company	
Bidder's / Vendors Name and Address		CATTS Construction, Inc. 21223 Aurora Road Warrensville Heights, OH 44146	
		m ,	

Award:	(*)										
Dept. Tech. Review											
Diversity Program Review:	Registered SBE / MBE / WBE										
CCBB /											
Price Preference											
luyer Idministrative	Review:	OPD Buyer Initials	⊠Yes	Drug-Free:	⊠Yes	Certificate of	Compliance:	ΧIγes	OPD Buyer	Initials:	AJ 2/21/2024
Actual Bid Amount fenter	"N/A" if RFP or R	RFQ									
Bid Bond											
Bidder's / Vendors											

	Bidder's / Vendors	Bid Bond /	Actual Bid	Buyer	Price	CCBB /	Diversity Program Review:	eview:	Dept. Tech. Review	Award:
	Name and Address	Check	Amount (enter	Administrative	Preference	CCBEIP				(X/N)
			"N/A" if RFP or	Review:	21	Registered	SBE / MBE / WBE			
			RFQ							
				Initials						
	Phillips Paving, LLC	Bid Bond	\$1,896,507.60	Compliant:	□Yes	CCBB	Subcontractor			□Yes
	17270 Munn Rd.	100%		*oN⊠	□No	□Yes	Name(s):			°N□
	Chagrin Falls, OH					oN⊠		N/A		
	44023	Swiss Re		*Over 10%						
		Corporate		threshold		CCBEIP				
		Solutions				□yes				
		America		9		oN⊠				
		Insurance		Registration			SBE/MBE/WBE	□Yes □SBE □MBE □WBE		
		Corporation		Complete:			Prime: (Y/N)	□No		
				oN⊠						
_				S CA						
				⊠Yes						

Transaction ID:

Actual Bid Buyer Price Amount (enter Administrative Preference
RFQ Review: OPD Buyer Initials
PH:
Buy American:
EEO Certification: ⊠Yes
Proposal Form: ⊠Yes
Bid Bond:
Worksheets:
Drug-Free: SYes
Certificate of Compliance:
OPD Buyer Initials: AJ 2/21/2024

<u>::</u>																								
Award:	Ñ E			□Yes																				
Dept. Tech. Review																								
Review:				N/A				□Yes □SBE □MBE □WBE	ON		SBE: % MBE: % WBE: %		□Yes				No Goals L.Lyons 2/21/24	JW 2/21/2024 Lt 2/22/2024						
Diversity Program Review:		SBE / MBE / WBE		Subcontractor Name(s):				SBE/MBE/WBE	Prime: (Y/N)		Total %		SBE/MBE/WBE Comply: (Y/N)				SBE/MBE/WBE	Lomments and						
CCBB /	CCBEIP	Registered		CCBB	2	CCBEIP	□Yes	2																
Price	Preference			□Yes □No																				
Buyer	Administrative	Review:	Or D Buyer Initials	Compliant: No*	*Over 10%	threshold	IG Registration	Complete:	⊠Yes	IG Number:	ZT-0002-NEG	NCA:	H	⊠Yes	Buy American:	⊠Yes	EEO	Certification:	⊠res	Proposal	Form:	⊠Yes	Bid Bond:	⊠Yes
Actual Bid	Amount (enter	"N/A" if RFP or	Ž,	\$1,914,303.53																				
Bid Bond	/ Check			Bid Bond 100%	Atlantic	Specialty	Insurance																	
Bidder's / Vendors	Name and Address			Ronyak Paving, Inc. 14376 N. Cheshire St. Burton. OH 44021																				
				Ŋ.																				

Award:	(N/N)													
Dept. Tech. Review														
Diversity Program Review:		Registered SBE / MBE / WBE												
CCBB/	CCBEIP	Registered												
Price	Preference CCBEIP													
Buyer	Administrative	Review:	OPD Buyer	Initials	Worksneets:	⊠Yes	Drug-Free:	⊠Yes	Certificate of	Compliance:	⊠Yes	OPD Buyer	Initials:	AJ 2/21/2024
Actual Bid	Amount (enter A	"N/A" if RFP or	RFQ											
	/ Check													
Bidder's / Vendors	Name and Address													

Award:	(X (X)			□Yes	oN □								
Dept. Tech. Review													
n Review:				4	N/A								
Diversity Program Review:	SBE / MBE / WBE			Subcontractor	Name(s):								
ccBB/	CCBEIP Registered			CCBB	□Yes	oN⊠		CCBEIP	□Yes	oN⊠			
Price	Preference			□Yes	°N □								9
Buyer	Administrative Review:		Initials	Compliant:	*oN⊠		*Over 10%	threshold		1G Registration	Complete:	No	NCA:
Actual Bid	Amount (enter "N/A" if RFP or	RFQ		\$1,968,490.60									
Bid Bond	/ Check			Bid Bond	100%		Cincinnati	Insurance	Company				
Bidder's / Vendors	Name and Address			Cross-Roads Asphalt	Recycling, Inc.	13421 Hawke Road	Columbia Station, OH	44028					
				9									

Transaction ID:

	Actual Bid Amount (enter		Buye	istrative	Price Preference	CCBB/ CCBEIP	Diversity Program Review:	eview:	Dept. Tech. Review	Award:
"N/A" if RFP or Review: RFQ OPD Buyer	"N/A" if RFP or Review: RFQ OPD Buyer	Review: OPD Buyer				Registered	SBE / MBE / WBE			
⊠Yes	⊠¥es	⊠Yes	⊠Yes				SBE/MBE/WBE Prime: (Y/N)	□Yes □SBE □MBE □WBE		
PH:	PH: XYes	PH:	PH: ⊠Yes							
Buy American: ⊠Yes	Buy American:	Buy American:	Buy American:				Total %	SBE: % MBE: % WBE: %		
EEO Certification:	EEO Certification:	EEO Certification: ⊠Yes	EEO Certification:				SBE/MBE/WBE Comply: (Y/N)	□Yes		
Proposal Form:	Proposal Form: ⊠Yes	Proposal Form: ⊠Yes	Proposal Form: ⊠Yes							
Bid Bond:	Bid Bond:	Bid Bond:	Bid Bond:				SBE/MBE/WBE Comments and Initials:	No Goals L.Lyons 2/21/24 JW 2/21/2024 LL 2/22/2024		
Worksheets:	Worksheets: ⊠Yes	Worksheets: ⊠Yes	Worksheets:							
Drug-Free:	Drug-Free: ⊠Yes	Drug-Free:	Drug-Free: ⊠Yes							
Certificate of Compliance:	Certificate of Compliance:	Certificate of Compliance:	Certificate of Compliance:							
⊠A≽es	⊠Yes	⊠Yes	⊠Yes							
OPD Buver	OPD Buver	OPD Buver	OPD Buver							
Initials: AJ 2/21/2024	Initials: AJ 2/21/2024	Initials: AJ 2/21/2024	Initials: AJ 2/21/2024							