



AGENDA
CUYAHOGA COUNTY PUBLIC WORKS, PROCUREMENT & CONTRACTING
COMMITTEE MEETING
WEDNESDAY, MAY 22, 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 MAY 1, 2024 MEETING**
- 5. MATTERS REFERRED TO COMMITTEE**
 - a) R2024-0187: A Resolution declaring that public convenience and welfare requires the reconstruction of Lee Road from Invermere Avenue to the North Corporation Line in the Cities of Cleveland and Shaker Heights in connection with the Northeast Ohio Areawide Coordinating Agency 2024 – 2027 Transportation Improvement Program; total estimated project cost \$21,040,359.00; finding that special assessments will neither be levied nor collected to pay for any part of the County’s costs of said improvement; authorizing the County Executive to enter into an agreement of cooperation with said municipalities in connection with said project, and declaring the necessity that this Resolution become immediately effective.

- b) R2024-0188: A Resolution approving Right-of-Way Exhibits as set forth in Plat No. M-5055 for the replacement of Hilliard Boulevard Bridge No. 08.57 over the Rocky River, Valley Parkway and Trail in the Cities of Lakewood and Rocky River; 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.
- c) R2024-0189: A Resolution authorizing an amendment to Resolution No. R2022-0132 dated 6/7/2022 which authorized a State contract purchase on Purchase Order No. 22001945 nka Purchase Order No. 24001045 to The Safety Company dba MTech Company for the purchase of (1) replacement Dyna-Vac Straight Jet Truck and (2) Cues TV Trucks for the Sanitary Division, by changing the amount not-to-exceed from \$905,461.72 to \$934,683.72; and declaring the necessity that this Resolution become immediately effective.
- d) R2024-0190: A Resolution making an award on RQ13820 to The Murphy Contracting Company in the amount not-to-exceed \$718,000.00 for the Cuyahoga County Medical Examiner's Building Elevator Modernization; authorizing the County Executive to execute Contract No. 4358 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.
- e) R2024-0191: A Resolution making an award on RQ14113 to Anthony Allega Cement Contractor, Inc. in the amount not-to-exceed \$4,456,756.61 for rehabilitation of Garfield Boulevard from Warner Road to Turney Road in the City of Garfield Heights; authorizing the County Executive to execute Contract No. 4372 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 \$7.50 License Tax Funds in the amount of \$709,044.77 to fund a portion of said contract; and declaring the necessity that this Resolution become immediately effective.

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, MAY 1, 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 10:09 a.m.

2. ROLL CALL

Mr. Byrne asked Deputy Clerk Carter to call the roll. Committee members Byrne, 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 APRIL 17, 2024 MEETING

A motion was made by Ms. Turner, seconded by Mr. Sweeney and approved by unanimous vote to approve the minutes from the April 17, 2024 meeting.

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.

Ms. Nichole English, Planning and Program Administrator, addressed the Committee regarding Resolution No. R2024-0162. 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 Ms. Conwell, Resolution No. R2024-0162 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) R2024-0163: 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.

Ms. English addressed the Committee regarding Resolution No. R2024-0163. 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 Ms. Conwell, Resolution No. R2024-0163 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) R2024-0164: 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.

Ms. English addressed the Committee regarding Resolution No. R2024-0164. 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 Ms. Conwell, Resolution No. R2024-0164 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.

- 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.

Ms. English addressed the Committee regarding Resolution No. R2024-0165. 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 Ms. Conwell, Resolution No. R2024-0165 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. Conwell requested to have her name added as a co-sponsor to the legislation.

6. MISCELLANEOUS BUSINESS

There was no miscellaneous business.

7. ADJOURNMENT

With no further business to discuss and on a motion by Ms. Conwell with a second by Mr. Byrne, the meeting was adjourned at 10:30 a.m., without objection.

County Council of Cuyahoga County, Ohio

Resolution No. R2024-0187

<p>Sponsored by: County Executive Ronayne/Department of Public Works</p> <p>Co-sponsored by: Councilmember Turner</p>	<p>A Resolution declaring that public convenience and welfare requires the reconstruction of Lee Road from Invermere Avenue to the North Corporation Line in the Cities of Cleveland and Shaker Heights in connection with the 2024 – 2027 Transportation Improvement Program; total estimated project cost \$21,040,359.00 finding that special assessments will neither be levied nor collected to pay for any part of the County’s costs of said improvement; authorizing the County Executive to enter into an agreement of cooperation with said municipalities in connection with said project; and declaring the necessity that this Resolution become immediately effective.</p>
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WHEREAS, the County Executive/Department of Public Works recommends that public convenience and welfare requires the reconstruction of Lee Road from Invermere Avenue to the North Corporation Line in the Cities of Cleveland and Shaker Heights; and

WHEREAS, the anticipated start-completion date is Spring of 2027 to fall of 2028; 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 District 9; and

WHEREAS, the estimated project cost is \$21,040,359.00; and

WHEREAS, this project will be funded 80% (\$16,718,046.00) Federal Funds, 5% (\$1,000,000.00) Road and Bridge Fund, 15% (\$3,322,313.00) City of Shaker 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 reconstruction of Lee Road from Invermere Avenue to the North Corporation Line in the Cities of Cleveland and Shaker Heights.

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: May 14, 2024

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

Additional Sponsorship Requested on the Floor: May 14, 2024

Journal _____
_____, 20__

SUMMARY OF REQUESTED ACTION

Public Works Requests Approval of the Public Convenience and Welfare for the Lee Road Complete Street Project, in the Cities of Cleveland and Shaker 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 Lee Road Complete Street Project from Invermere Avenue to North Corp Line, in the Cities of Cleveland and Shaker 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 \$21,040,359. 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 Spring of 2027, and it is anticipated to be completed in the Fall of 2028.
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 District 9

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 \$16,718,046 Federal (80%), \$1,000,000 County Road and Bridge (5%), \$3,322,313 Shaker Heights (15%). The total cost of the project is \$21,040,359.
2. By Invoice
3. N/A

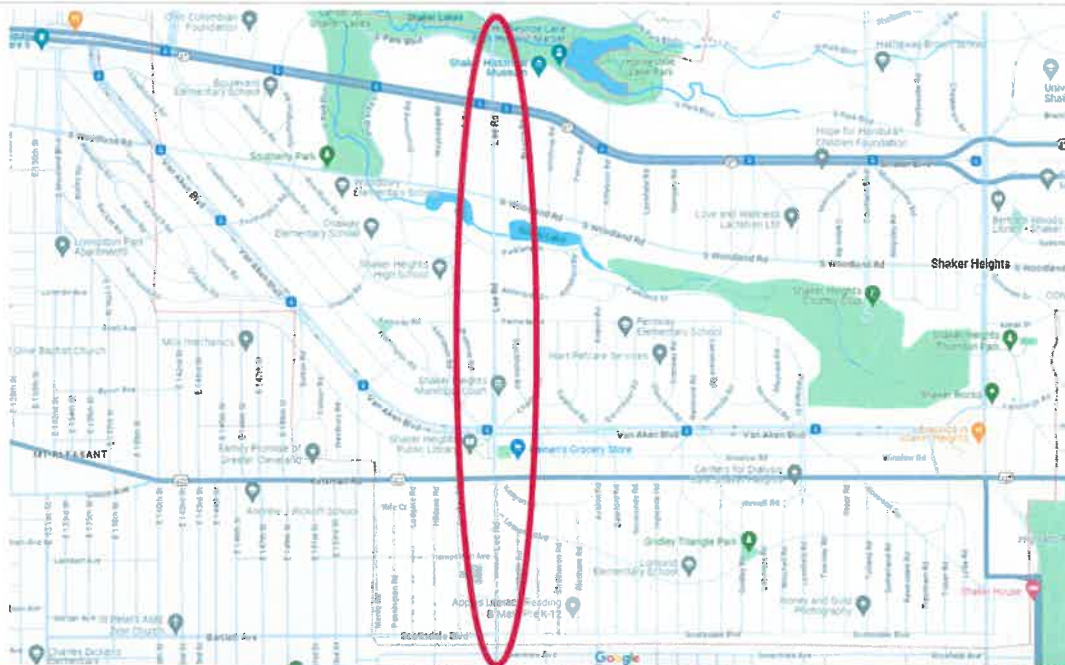
F. Items/Services Received and Invoiced but not Paid – N/A



CUYAHOGA COUNTY DEPARTMENT of PUBLIC WORKS

Project Fact Sheet – Lee Road Complete Street Project: Shaker Heights & Cleveland

Project Type	Reconstruction of Lee Road
Project Limits	Invermere Avenue to North Corp Line
Average Daily Traffic	19,200 vehicles per day
Pavement Condition Rating	49 & 59 (Poor & Fair to Poor)
Last Rehabilitated	Unknown
Distance	1.9 miles
Council District	9
Project Cost	\$21,040,359
Proposed Funding	80% Federal (\$16,718,046), 5% County (\$1,000,000), 15% Shaker Heights (\$3,322,313)
Project Design	County Department of Public Works (Consultant Hiring)
Construction Admin	County Department of Public Works



County Council of Cuyahoga County, Ohio

Resolution No. R2024-0188

<p>Sponsored by: County Executive Ronayne/Department of Public Works/Division of County Engineer</p> <p>Co-sponsored by: Councilmembers Miller and Kelly</p>	<p>A Resolution approving Right-of-Way Exhibits as set forth in Plat No. M-5055 for the replacement of Hilliard Boulevard Bridge No. 08.57 over the Rocky River, Valley Parkway and Trial in the Cities of Lakewood and Rocky River; 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>
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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-5055 for the replacement of Hilliard Boulevard Bridge No. 08.57 over the Rocky River, Valley Parkway and Trial in the Cities of Lakewood and Rocky River; 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 the replacement of Hilliard Boulevard Bridge No. 08.57 over the Rocky River, Valley Parkway and Trial in the Cities of Lakewood and Rocky River; and

WHEREAS, the project is located in Council Districts 1 and 2; and

WHEREAS, the anticipated right-of-way acquisition cost is \$120,000.00; 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-5055 for the replacement of Hilliard Boulevard Bridge No. 08.57 over the Rocky River, Valley Parkway and Trial in the Cities of Lakewood and Rocky River.

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-5055 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: May 14, 2024

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

Additional Sponsorship Requested on the Floor: May 14, 2024

Journal _____
_____, 20__

Seeking Authority to Acquire Right-of-Way for the Hilliard Road (CR 69) Bridge 08.57 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 reconstruction of Hilliard Road (CR 69) Bridge 08.57 Project in the cities of Lakewood and Rocky River, Ohio: (1) approval of the Right-of-Way Exhibit M-5055 and Legal Descriptions (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 April 5, 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 Project's Exhibits and Legal Descriptions (M-5051) 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 April 23, 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 22 parcels associated with the acquisition of right-of-way for this project

- 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 Hilliard Road (CR 69) Bridge 08.57 Project
- b. Location: Hilliard Road Bridge over the Rocky River, Valley Parkway and Metroparks Trail in the Cities of Lakewood and Rocky River, Ohio.
- c. District 1 and 2

B. Procurement -N/A

C. Contractor Information- N/A

D. Project Status

1. Acquisition must be completed by the Fourth Quarter 2025. The Project is anticipated for construction in the First Quarter 2026.

E. Funding

Acquisition Cost Estimate: \$120,000

Construction Cost Estimate: \$63,337,801 (Federal Funding: \$27,316,175 + TBD: \$36,021,626)

County Council of Cuyahoga County, Ohio

Resolution No. R2024-0189

<p>Sponsored by: County Executive Ronayne/Department of Public Works</p>	<p>A Resolution authorizing an amendment to Resolution No. R2002-0132 dated 6/7/2022 which approved an award on Purchase Order No. 24001045 (fka Purchase Order No. 22001945) to The Safety Company dba MTech Company for a state contract purchase for the replacement of (1) Dyna-Vac Straight Jet Truck and (2) Cues TV Trucks for the Sanitary Division, by changing the amount not-to-exceed from \$905,461.72 to \$934,683.72; and declaring the necessity that this Resolution become immediately effective.</p>
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WHEREAS, the County Executive/Department of Public Works recommends an amendment to Resolution No. R2002-0132 dated 6/7/2022 which approved an award on Purchase Order No. 24001045 (fka Purchase Order No. 22001945) to The Safety Company dba MTech Company for a state contract purchase for the replacement of (1) Dyna-Vac Straight Jet Truck and (2) Cues TV Trucks for the Sanitary Division, by changing the amount not-to-exceed from \$905,461.72 to \$934,683.72; and

WHEREAS, the primary goal of this project is to obtain one (1) Dyna-Vac Straight Jet Truck and two (2) Cues TV Trucks more quickly; and

WHEREAS, this project is funded 100% Sanitary Sewer Fund; and

WHEREAS, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue.

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

SECTION 1. That the Cuyahoga County Council hereby authorizes an amendment to Resolution No. R2002-0132 dated 6/7/2022 which approved an award on Purchase Order No. 24001045 (fka Purchase Order No. 22001945) to The Safety Company dba MTech Company for a state contract purchase for the replacement of (1) Dyna-Vac Straight Jet Truck and (2) Cues TV Trucks for the Sanitary Division, by changing the amount not-to-exceed from \$905,461.72 to \$934,683.72.

SECTION 2. That the County Executive and/or the Director of Public Works are authorized to execute the amendment.

SECTION 3. It is necessary that this Resolution become immediately effective for the usual daily operation of the County and the 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: May 14, 2024

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

Journal _____
_____, 20__

PURCHASE-RELATED TRANSACTIONS

Title	The Safety Company, LLC dba Mtech; State Contract Purchase Order, Jet Truck
Department or Agency Name	Public Works
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" 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	22001945	The Safety Company, LLC dba Mtech		\$603,461.72	5/16/2022	BC2022-306
	24001045	The Safety Company, LLC dba Mtech		\$314,222.00	Pending	Pending

Service/Item Description (include quantity if applicable). Indicate whether New or Existing service or purchase. This is an amendment to Council Resolution R2022-0132 approved 6/7/22, to modify the original purchase order by increasing the amount from \$285,000.00 to \$314,222.00 and changing the specification of one truck, specifically the chassis, shifting it from an International brand chassis to a Peterbilt chassis. The purchase order is for one (1) Dyna-Jet 8020 Jet Truck.

For purchases of furniture, computers, vehicles: Additional Replacement
Age of items being replaced: 16 yrs. How will replaced items be disposed of? Gov Deals

Project Goals, Outcomes or Purpose (list 3):
This is an amendment to previously approved Council Resolution R2022-0132, to modify approved PO (22001945-STAC) for one (1) Dyna-Jet 8020 Jet Truck.
The vehicle once delivered, will replace an aging 2008 International jet truck that is costing more to maintain.

If a County Council item, are you requesting passage of the item without 3 readings. Yes No

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)

Vendor Name and address:	Owner, executive director, other (specify):
The Safety Company, LLC dba Mtech 7401 first Place, Suite G Cleveland, OH 44146	Daniel Soukup / Sales
Vendor Council District:	Project Council District:

If applicable provide the full address or list the municipality(ies) impacted by the project.	
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COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. Public Works has chosen to purchase the truck through the Stat of Ohio contract, which was already competitively bid through the State of Ohio *See Justification for additional information.
The total value of the solicitation:	<input checked="" type="checkbox"/> Exemption – Amending a previously approved PO
Number of Solicitations (sent/received) /	<input checked="" type="checkbox"/> State Contract, list STS number and expiration date Original procurement - STS-800835 – 1/31/2025 <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
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, <i>please explain.</i>	<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, <i>please explain:</i>	<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. Sanitary Sewer Funds / 100%
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 checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project.	
<input checked="" type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase	Is contract late <input 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):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Date item was entered and released in Infor:	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):

Purchase order 22001945-STAC was approved by County Council during 2022. The televising trucks (2) were received and paid out in 2022. The Dyna-jet truck, however, was not and the build-out has been idle due to supply chain issues. The PO was then cancelled due to it being a 2022. The originally awarded vendor (Mtech) is able to initiate the build-out but with a different brand chassis at a cost of \$29,222 more. The original quote was off the State of Ohio contract (as is the revised quote) and this PO is the adjustment.

County Council of Cuyahoga County, Ohio

Resolution No. R2024-0190

Sponsored by: County Executive Ronayne/Department of Public Works	A Resolution making an award on RQ13820 with The Murphy Contracting Company in the amount not-to-exceed \$718,000.00 for the Cuyahoga County medical Examiner’s Building Elevator Modernization; authorizing the County Executive to execute Contract No. 4358 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.
--	--

WHEREAS, the County Executive/Department of Public Works recommends an award on RQ13820 with The Murphy Contracting Company in the amount not-to-exceed \$718,000.00 for the Cuyahoga County medical Examiner’s Building Elevator Modernization; and

WHEREAS, the primary goal of this is provide a full modernization of the Body Elevator; and

WHEREAS, the 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. That the Cuyahoga County Council hereby makes an award on RQ13820 with The Murphy Contracting Company in the amount not-to-exceed \$718,000.00 for the Cuyahoga County medical Examiner’s Building Elevator Modernization.

SECTION 2. That the County Executive is authorized to execute Contract No. 4358 and all other 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

First Reading/Referred to Committee: May 14, 2024
Committee(s) Assigned: Public Works, Procurement & Contracting

Journal _____
_____, 20____

PURCHASE-RELATED TRANSACTIONS

Title	Medical Examiner's Building Elevator Modernization
Department or Agency Name	Public Works
Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input 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.
Original	CM 4358	The Murphy Contracting Company	N/A	\$718,000.00	Pending	

Service/Item Description (include quantity if applicable). Indicate whether New or Existing service or purchase.
 The scope of work for this project is to provide a full modernization of the Body Elevator. The Body Elevator is utilized to transport the bodies from Receiving to each of the required floors. The existing Body Elevator is a traction type elevator. The elevator has a roof-top elevator machine room, hoistway and elevator pit, and is connected to emergency power. The elevator modernization includes improvements to the elevator cab, machine, hoisting equipment, interior, functions, etc. The modernization also includes building construction and building system upgrades to bring the entire elevator system up to the current code. These systems include Architectural, Plumbing, Mechanical and Electrical improvements at the elevator machine room, elevator lobbies, hoistway, elevator pit, roof and other mechanical / electrical spaces

For purchases of furniture, computers, vehicles: Additional Replacement
Age of items being replaced: _____ How will replaced items be disposed of?

Project Goals, Outcomes or Purpose (list 3):
SEE ITEM DESCRIPTION ABOVE

If a County Council item, are you requesting passage of the item without 3 readings. Yes No

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)

Vendor Name and address:	Owner, executive director, other (specify):
The Murphy Contracting Company 285 Andrews Ave. Youngstown, Ohio 44505	Michael Gentile Sr. -President
Vendor Council District:	Project Council District:
N/A	District 7
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input checked="" type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. N/A *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) 8 / 2	<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
Participation/Goals (%): () DBE (6%) SBE (14%) MBE (5%) WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, <i>please explain. Vendor did not meet goals, requested a Reconsideration hearing and was granted the contract. Letter attached</i>	<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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain:</i>	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received? Balanced	<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 checked="" 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input checked="" 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.	
General Fund	
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 checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):	

Provide status of project.	
<input checked="" 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):	6/17/2024
Date documents were requested from vendor:	4/10/2024
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Date item was entered and released in Infor:	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	13820
Infor/Lawson PO# Code (if applicable):	
Event #	5077
CM Contract#	4358

	Department	Clerk of the Board
Briefing Memo	WB	

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

TAC or CTO Required or authorized IT Standard	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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FULL AND OPEN COMPETITION Construction Projects – Buildings Reviewed by Purchasing		
	Department initials	Purchasing
Notice of Intent to Award (sent to all responding vendors)	WB	OK AJ 4/25/2024
Bid Specification Packet (<i>includes Legal Notice to Bidders</i>)	WB	OK AJ 4/25/2024
Final DEI Goal Setting Worksheet	WB	OK AJ 4/25/2024
Diversity Documents – <i>if required (goal set)</i>	WB	
Award Letter (sent to awarded vendor)	WB	OK AJ 4/25/2024
Vendor’s Confidential Financial Statement – <i>if RFB requested</i>	N/A	N/A
Non-Collusion Affidavit	WB	OK AJ 4/25/2024
Public Works Bid Results	WB	OK AJ 4/25/2024
Tabulation Sheet - SEE TAB SHEET	WB	OK AJ 4/25/2024
Prevailing Wage Public Improvement Agreement	WB	OK AJ 4/25/2024
Sales and Use Tax Construction Contract Exemption Form, <i>if applicable</i>	WB	OK AJ 4/25/2024
Worktype Worksheets, <i>if applicable</i>	N/A	N/A
SBE Worktype Worksheets, <i>if applicable</i>	N/A	N/A
Drug Free Workplace, <i>if applicable</i>	WB	OK AJ 4/25/2024
Project of Similar Complexity, <i>if applicable</i>	WB	OK AJ 4/25/2024
EEOC (Equal Employment Opportunity Commission), <i>if applicable</i>	N/A	N/A
Prevailing Wage Determination Cover Letter (with Prevailing Wage Rate sheets)	WB	OK AJ 4/25/2024
Other, <i>per those listed in the Project Manual - see: Article 3, Section B. 2. “Bid Proposal Shall Contain the Following</i>	WB	OK AJ 4/25/2024

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

<i>Document; and “Supplements Cuyahoga County Form of Proposal”</i>						
IG#	24-0124REG	31DEC2028		WB		OK AJ 4/25/2024
Debarment/Suspension Verified		Date:	4/11/2024	WB		OK AJ 4/25/2024 dated within 60 days
Auditor’s Finding		Date:	4/11/2024	WB		OK AJ 4/25/2024 dated within 60 days
Vendor’s Submission (<i>Form of Proposal</i>)				WB		OK AJ 4/25/2024
Independent Contractor (I.C.) Requirement		Date:	4/16/2024	WB		OK AJ 4/25/2024 dated within 1 year
Contract Evaluation – <i>if required</i>				N/A		N/A
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.				N/A		N/A
Checklist Verification				WB		OK AJ 4/25/2024

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
Matrix Law Screen shot	WB
COI	WB
Workers’ Compensation Insurance	WB
Bid Guarantee & Contract Bond	WB

Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
6/17/2024 to 12/31/2024	PW600100	72100	CFVAR0002701	\$359,000.00
1/1/2025 to 6/17/2025	PW600100	72100	CFVAR0002701	\$359,000.00
			TOTAL	\$718,000.00

Purchasing Use Only:

Prior Resolutions:	
CM#	4358
Vendor Name:	The Murphy Contracting Company
Amount:	\$718,000.00
History/CE:	OK
EL:	OK

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Procurement Notes:	Buyer Review Completed
Purchasing Buyer’s initials and date of approval	AJ 4/25/2024



Department of Purchasing Tabulation Sheet

REQUISITION NUMBER: 13820 Event #5077	TYPE: (RFB/RFP/RFQ): RFB	ESTIMATE: \$680,311.00	10% = \$748,342.10
CONTRACT PERIOD:	RFB/RFP/RFQ DUE DATE: February 2, 2024	SOLICITATIONS ISSUED	MANUAL RESPONSES
REQUESTING DEPARTMENT: Public Works	COMMODITY DESCRIPTION: Cuyahoga County Medical Examiner's Building Elevator Modernization	8	1
DIVERSITY GOAL/SBE 6%	DIVERSITY GOAL/MBE 14%	DIVERSITY GOAL/WBE 5%	TOTAL RESPONSES
Does CCBB Apply: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No- But No Impact, the low bidder is not located in Cuyahoga County and there is not a bidder within 2% of the low bidder that is a Cuyahoga County Based Business, JW 2/5/2024 LL 2/5/2024	CCBB: Low Non-CCBB Bid \$: \$718,000.00	Add 2%, Total is: \$732,360.00	
Does CCBEIP Apply: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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, JW 2/5/2024 LL 2/5/2024	CCBEIP: Low Non-CCBEIP Bid \$: \$718,000.00	Add 2%, Total is: \$732,360.00	
*PRICE PREFERENCE LOWEST BID REC'D \$718,000.00	RANGE OF LOWEST BID REC'D	Minus \$, =	
PRICE PREF % & \$ LIMIT (10%) \$71,800.00	MAX SBE/MBE/WBE PRICE PREF	DOES PRICE PREFERENCE APPLY? <input type="checkbox"/> Yes <input type="checkbox"/> No N/a LL 2/5/2024	
	\$500,000.01-1,000,000.00		
	\$789,800.00		

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
1. The Murphy Contracting Company 285 Andrews Ave Youngstown, OH 44501	Bid Bond 100% Nationwide Mutual Insurance Company	\$718,000.00	Compliant: <input checked="" type="checkbox"/> Yes IG Registration Complete: <input checked="" type="checkbox"/> No NCA: <input checked="" type="checkbox"/> Yes PH: <input checked="" type="checkbox"/> Yes CCBB (Form Attached) <input checked="" type="checkbox"/> Yes (Agree to Match) CCBEIP: <input checked="" type="checkbox"/> Yes (Form Attached) (Agree to Match)	<input type="checkbox"/> Yes <input type="checkbox"/> No	CCBB <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No CCBEIP <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Subcontractor Name(s): (FHA) Contractor Connection, Inc. SBE/MBE 14% SBE/MBE/WBE Prime: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE. <input checked="" type="checkbox"/> No Total % SBE: 0 % MBE: 14 % WBE: 0 % SBE/MBE/WBE Comply: (Y/N) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No LL 2/5/2024 SBE/MBE/WBE Comments and Initials: Prime is not certified with Cuyahoga County. Prime used one sub-contractor to fulfill MBE goal. No waiver requested for the other goals. Lyons 2/5/2024 No waiver requested to complete diversity goals for SBE or WBE, JW 2/5/2024 MBE Goal was met. However, the SBE and WBE goals were not met. Furthermore, DIV-3 was not submitted and there was no		<input type="checkbox"/> Yes <input type="checkbox"/> No

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
			Electronic Signatures: <input checked="" type="checkbox"/> Yes Hazardous Materials: <input checked="" type="checkbox"/> No Bid Bond: <input checked="" type="checkbox"/> Yes OPD Buyer Initials: AJ 2/5/2024			documentation or details provided on good faith effort to achieve the SBE and WBE Goals. LL 2/5/2024		

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
2. SONA Construction LLC 7122 Harvard Ave Cleveland, OH 44501	Bid Bond 100% Western Surety Company	\$784,000.00	Compliant: <input checked="" type="checkbox"/> Yes IG Registration Complete: <input checked="" type="checkbox"/> Yes IG Number: 20-0261-REG NCA: <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> Yes <input type="checkbox"/> No	CCBB <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No CCBEIP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Subcontractor Name(s): (MAPA) Sona Construction, LLC SBE/MBE 20% (MW) McPhillips Plumbing Heating &A/C Company SBE 4.59% SBE/MBE/WBE Prime: (Y/N) <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> SBE <input checked="" type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
			PH: <input checked="" type="checkbox"/> Yes CCBB (Form Attached) <input checked="" type="checkbox"/> Yes (Agree to Match) <input checked="" type="checkbox"/> Yes CCBEIP: (Form Attached) <input checked="" type="checkbox"/> Yes (Agree to Match) <input checked="" type="checkbox"/> Yes Proposal Form: <input checked="" type="checkbox"/> Yes Diversity Documents: <input checked="" type="checkbox"/> Yes Electronic Signatures: <input checked="" type="checkbox"/> Yes			Diversity Program Review: SBE / MBE / WBE Total % SBE: <u>4.59</u> % MBE: <u>20</u> % WBE: <u> </u> % SBE/MBE/WBE Comply: (Y/N) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No LL 2/5/2024 SBE/MBE/WBE Comments and Initials: Prime is certified with Cuyahoga County. Prime fulfilled the MBE goal and used a subcontractor to partially fill the SBE goal. WBE goal not filled, No waiver requested for the other goals. L.Lyons 2/5/2024 Prime vendor is Cuyahoga County certified as SBE/MBE, prime vendor can only be counted towards one diversity goal, additional Cuyahoga County Certified Vendors must be used to satisfy remainder of diversity goals. No waiver requested, no additional vendors provided to satisfy WBE diversity goal or remainder of SBE goal. JW 2/5/2024 MBE Goal was met. However, the SBE (SBE goal partially met) and WBE goals were not met. Furthermore, DIV-3 was submitted blank and marked "Not Applicable". There was no documentation or details provided on		

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
			Hazardous Materials: <input checked="" type="checkbox"/> Yes Bid Bond: <input checked="" type="checkbox"/> Yes OPD Buyer Initials: AJ 2/5/2024			good faith effort to achieve the SBE and WBE Goals. LL 2/5/2024		

Transaction ID:

GOAL SETTING WORKSHEET

Department Name: Public Works
Contact Name: William Boyd
Contact Phone#: 216-443-3761
Contact Email: wboyd@cuyahogacounty.us
RQ#: 13820

NOTE: User Department completes the YELLOW AREAS ONLY.

RQ Description: Medical Examiners Elevator Modernization Project

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 # (WBE)	Disparity Study Work/Scope Availability % (WBE)	Disparity Study Work/Scope Availability \$ (WBE)
Construction	92544	\$680,311.00	22	3	0.14	92769.68	1	0.05	30923.23
			1		0.00	0.00		0.00	0.00
Totals (\$):		\$680,311.00				92769.68			30923.23

Project Diversity Goals:

MBE Goal 14%
WBE Goal 5%
SBE Goal (not calculated) 6%

Comments: LL 12/8/2023
NIGP 92544: NIGP 92544:
 31t/6m/3w with duplicates 22t/3m/1w with duplicates

County Council of Cuyahoga County, Ohio

Resolution No. R2024-0191

<p>Sponsored by: County Executive Ronayne/Department of Public Works/Division of County Engineer</p>	<p>A Resolution making an award on RQ14113 with Anthony Allega Cement Contractor, Inc. in the amount not-to-exceed \$4,456,756.61 for rehabilitation of Garfield Boulevard from Warner Road to Turney Road in the City of Garfield Heights; authorizing the County Executive to execute Contract No. 4372 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 \$7.50 License Tax Funds in the amount of \$709,044.77 to fund a portion of said contract; and declaring the necessity that this Resolution become immediately effective.</p>
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WHEREAS, the County Executive/Department of Public Works/Division of County Engineer recommends an award on RQ14113 with Anthony Allega Cement Contractor, Inc. in the amount not-to-exceed \$4,456,756.61 for rehabilitation of Garfield Boulevard from Warner Road to Turney Road in the City of Garfield Heights; authorizing the County Executive to execute Contract No. 4372 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 \$7.50 License Tax Funds in the amount of \$709,044.77 to fund a portion of said contract; and

WHEREAS, the primary goal of this is to rehabilitate two one-way driving lanes and a middle turning lane. New curb ramps will be added, select sidewalk improvements on the south side, landscaping and drainage improvements on the north side; and

WHEREAS, the anticipated start date is June 10, 2024; and

WHEREAS, the project is located in County District 8 and is funded as follows: (a) 40% Ohio Public Works Commission Grant Fund, (b) 18% American Rescue Plan Act (APRA) Fund, (c) 16% Road and Bridge \$7.50 Motor Vehicle Fund, (d) 11% Clean Ohio Trails Grant Fund, (e) 11% Green Infrastructure Grant Fund and (f) 4% City of Garfield 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 makes an award on RQ14113 with Anthony Allega Cement Contractor, Inc. in the amount not-to-exceed \$4,456,756.61 for rehabilitation of Garfield Boulevard from Warner Road to Turney Road in the City of Garfield Heights.

SECTION 2. That the County Executive is authorized to execute Contract No. 4372 and all other 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

First Reading/Referred to Committee: May 14, 2024

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

Journal _____

_____, 20____

PURCHASE-RELATED TRANSACTIONS

Title	Garfield Boulevard Rehabilitation Existing Roadway from Warner Road to Turney Road in the City of Garfield Heights, Ohio
Department or Agency Name	Public Works
Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input 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.
Original	CM 4372	Anthony Allega Cement Contractor, Inc	N/A	\$4,456,756.61	Pending	

Service/Item Description (include quantity if applicable). Indicate whether New or Existing service or purchase.
Rehabilitation of Garfield Boulevard from Warner Road to Turney Road in the City of Garfield Heights, Ohio. Includes two one-way driving lanes and a middle turning lane. New curb ramps will be added throughout the corridor. Select sidewalk improvements will be added to the south side of Garfield Boulevard . Landscaping and drainage improvements will be added to the north side corridor.

For purchases of furniture, computers, vehicles: Additional Replacement
Age of items being replaced: _____ How will replaced items be disposed of?

Project Goals, Outcomes or Purpose (list 3):
SEE ITEM DESCRIPTION ABOVE

If a County Council item, are you requesting passage of the item without 3 readings. Yes No

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)

Vendor Name and address:	Owner, executive director, other (specify):
Anthony Allega Cement Contractor, Inc. 5146 Allega Way Richfield, Ohio 44286	John Allega. -President
Vendor Council District:	Project Council District:
N/A	District 8
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input checked="" type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ	Provide a short summary for not using competitive bid process.

<input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	N/A *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) 10 / 5	<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
Participation/Goals (%): () DBE (6%) SBE (19%) MBE (5%) WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input checked="" 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 checked="" 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? Balanced	<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 checked="" 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input checked="" 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.	
OPWC Funding 40%, Clean Ohio Trails Grant 11%, Green Infrastructure Grant (NEORS Grant) 11%, ARPA (R2022-0268) 18%, Muni Funding 4%, County Funding R&B \$7.50 Fund 16%	
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 checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):	

Provide status of project.	
<input checked="" 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:	6/10/2024

Project/Procurement Start Date (date your team started working on this item):	
Date documents were requested from vendor:	4/10/2024
Date of insurance approval from risk manager:	4/17/2024
Date Department of Law approved Contract:	
Date item was entered and released in Infor:	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	14113
Infor/Lawson PO # Code (if applicable):	
Event #	5287
CM Contract#	4372

	Department	Clerk of the Board
Briefing Memo	WB	

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

TAC or CTO Required or authorized IT Standard	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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FULL AND OPEN COMPETITION Construction Projects – Road & Bridge Reviewed by Purchasing				
			Department initials	Purchasing
Notice of Intent to Award <i>(sent to all responding vendors)</i>			WB	OK AJ 4/22/2024
Bid Specification Packet <i>(includes Legal Notice to Bidders)</i>			WB	OK AJ 4/22/2024
Final DEI Goal Setting Worksheet			WB	OK AJ 4/22/2024
Diversity Documents – <i>if required (goal set)</i>			WB	OK AJ 4/22/2024
Award Letter <i>(sent to awarded vendor)</i>			WB	OK AJ 4/22/2024
Vendor’s Confidential Financial Statement – <i>if RFB requested</i>			N/A	N/A
Non-Collusion Affidavit			WB	OK AJ 4/22/2024
Public Works Bid Results			WB	OK AJ 4/22/2024
Tabulation Sheet SEE TAB SHEET			WB	OK AJ 4/22/2024
Prevailing Wage Public Improvement Agreement			WB	OK AJ 4/22/2024
Sales and Use Tax Construction Contract Exemption Form, <i>if applicable</i>			WB	OK AJ 4/22/2024
Worktype Worksheets, <i>if applicable</i>			WB	OK AJ 4/22/2024
SBE Worktype Worksheets, <i>if applicable</i>			WB	OK AJ 4/22/2024
Drug Free Workplace, <i>if applicable</i>			WB	OK AJ 4/22/2024
Project of Similar Complexity, <i>if applicable</i>			WB	OK AJ 4/22/2024
EEOC (Equal Employment Opportunity Commission), <i>if applicable</i>			WB	OK AJ 4/22/2024
Prevailing Wage Determination Cover Letter (with Prevailing Wage Rate sheets)			SEE PROPOSAL	OK AJ 4/22/2024
Other, <i>per Section 3 “Required Bid Documents”</i>			WB	OK AJ 4/22/2024
IG#	23-0003REG	2027-12-31	WB	OK AJ 4/22/2024
Debarment/Suspension Verified	Date:	4/11/2024	WB	OK AJ 4/22/2024 dated within 60 days
Auditor’s Finding	Date:	4/11/2024	WB	OK AJ 4/22/2024 dated within 60 days

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Vendor’s Submission (<i>Form of Proposal</i>)		WB	OK AJ 4/22/2024
Independent Contractor (I.C.) Requirement	Date: 4/12/2024	WB	OK AJ 4/22/2024 dated within 1 year
Contract Evaluation – <i>if required</i>		N/A	N/A
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.		N/A	N/A
Checklist Verification		WB	OK AJ 4/22/2024

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 – <i>if required</i>	N/A

Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
6/10/2024 to 12/31/2024	PW605105	73300	CRPWC0002305	\$2,228,378.30
1/1/2025 TO 11/14/2025	PW605105	73300	CRPWC0002305	\$2,228,378.31
			TOTAL	\$4,456,756.61

Purchasing Use Only:

Prior Resolutions:	
CM#:	4372
Vendor Name:	Anthony Allega Cement Contractor, Inc.
ftp:	6/10/2024 – 11/14/2025
Amount:	\$4,456,756.61
History/CE:	OK
EL:	OK
Procurement Notes:	Buyer Review Completed
Purchasing Buyer’s initials and date of approval	AJ 4/22/2024



Department of Purchasing Tabulation Sheet

REQUISITION NUMBER: RQ14113/EVENT #5287	TYPE: (RFB/RFP/RFQ): RFB - Construction	ESTIMATE: \$5,412,800.00	10% = \$5,954,080.00	fg
CONTRACT PERIOD:	RFB/RFP/RFQ DUE DATE: April 1, 2024	SOLICITATIONS ISSUED	MANUAL RESPONSES	ELECTRONIC RESPONSES
REQUESTING DEPARTMENT: Department of Public Works	COMMODITY DESCRIPTION: Garfield Boulevard Roadway Rehabilitation	10	5	0
DIVERSITY GOAL/SBE 6%	DIVERSITY GOAL/MBE 19%	DIVERSITY GOAL/WBE 5%		TOTAL RESPONSES
Does CCBB Apply: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No-But No Impact, the low bidder is not located in Cuyahoga County and there is not a bidder within 2% of the low bidder that is a Cuyahoga County Based Business, JW 4/4/2024 LL 4/4/2024	CCBB: Low Non-CCBB Bid \$: \$4,456,756.61	Add 2%, Total is: \$4,545,891.74		5
Does CCBEIP Apply: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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. JW 4/4/2024 LL 4/4/2024	CCBEIP: Low Non-CCBEIP Bid \$: \$4,456,756.61	Add 2%, Total is: \$4,545,891.74		
*PRICE PREFERENCE LOWEST BID REC'D \$4,456,756.61	RANGE OF LOWEST BID REC'D \$: \$3,000,000.01-\$5,000,000	Minus \$, =		
PRICE PREF % & \$ LIMIT: \$311,972.96 (7%)	MAX SBE/MBE/WBE PRICE PREF \$4,768,729.57	DOES PRICE PREFERENCE APPLY? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		No - no compliant bidder within the range LL 4/4/2024

Transaction ID:

1.	Anthony Allega Cement Contractor, Inc 5146 Allega Way Richfield, OH 44286	100% Ohio Farmers Insurance Company	Actual Bid Amount (enter "N/A" if RFP or RFQ) \$4,456,756.61	Buyer Administrative Review: Buyer Initials Compliant: <input checked="" type="checkbox"/> Yes IG Registration Complete: <input checked="" type="checkbox"/> Yes IG Number: 23-0003-REG NCA: <input checked="" type="checkbox"/> Yes PH: <input checked="" type="checkbox"/> Yes Proposal Form: <input checked="" type="checkbox"/> Yes Bid Bond: <input checked="" type="checkbox"/> Yes Worksheets: <input checked="" type="checkbox"/> Yes Drug-Free: <input checked="" type="checkbox"/> Yes Affirmative Action: <input checked="" type="checkbox"/> Yes	Price Preference <input type="checkbox"/> Yes <input type="checkbox"/> No	CCBB / CCBEIP Registered CCBB <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No CCBEIP <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Diversity Program Review: SBE / MBE / WBE Subcontractor Name(s): MW Cunningham Paving Company (SBE) 15.53% MW Lakeland Electric, Inc. (SBE) 2.01% FW Cuyahoga Supply & Tool, Inc. (SBE/WBE) 0.93% MAA RAR Contracting Co., Inc. (SBE/MBE) 4.15% FAA Speedy Video, LLC (SBE/MBE/WBE) 0.02% MAA Safeguard Associates, Inc. (SBE/MBE) 1.84% FW Trafftech, Inc. (SBE/WBE) 5.64% FW Down to Earth Landscaping, Inc. (SBE/WBE) 2.63% SBE/MBE/WBE Prime: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input checked="" type="checkbox"/> No Total % SBE: <u>17.54%</u> MBE: <u>6.01%</u> WBE: <u>9.2%</u>	Dept. Tech. Review Award: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> No
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Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
			<p>CCBB (Form Attached) <input checked="" type="checkbox"/> Yes (Agree Match) <input checked="" type="checkbox"/> N/A</p> <p>CCBEIP: (Form Attached) <input checked="" type="checkbox"/> Yes (Agree Match) <input checked="" type="checkbox"/> N/A</p> <p>DOP Buyer Initials: AI 4/2/2024</p>			<p>SBE/MBE/WBE Comply: (Y/N) <input checked="" type="checkbox"/> Yes LL 4/4/2024 <input type="checkbox"/> No</p> <p>SBE/MBE/WBE Comments and Initials: DIV1 – Submitted by Vendor. DIV2 – Submitted by Vendor. DIV3 1 of 2 – Vendor requested partial waiver. Per the vendor, "quotes received by MBE subcontractors were not as competitive as quotes received from SBE/MBE firms for similar work types. The MBE subcontractor pool was significantly lower than that of the SBE and WBE companies available to contact for pricing for work types on this project". The vendor provided contact spreadsheet but did not submit proof of subcontractor communication. See DIV3 pg. 1 of 2. DIV3 2 of 2 – Vendor completed bottom portion. JM 04/3/24 Prime vendor submitted good faith waiver for partial MBE goal. Prime provided spreadsheet with subs that</p>		

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
						<p>were contacted. No additional documentation provided with copies of emails sent to subs. Contract compliance officer followed up with several subs that the prime contacted. Contract compliance officer updated email for one sub, a few subs did not return contract compliance officer call. One sub stated they did respond back to prime. JW 4/4/2024 MBE Goal not met. Provided details of good faith effort to achieve the diversity goals. Lacking documentation of MBE quotes being too high in comparison to others. LL 4/4/2024</p>		

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
2. Mr. Excavator Inc 8616 Euclid Chardon Rd Kirtland, OH 44094	100% Merchants Bonding Company (Mutual)	\$5,160,612.81	Compliant: <input checked="" type="checkbox"/> Yes IG Registration Complete: <input checked="" type="checkbox"/> Yes IG Number: 23-0451-REG	<input type="checkbox"/> Yes <input type="checkbox"/> No	CCBB <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No CCBEIP <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>Subcontractor Name(s): MAA RAR Contracting Co., Inc. (SBE/MBE) 2.0% MAA Tech Ready Mix, Inc. (SBE/MBE) 2.0% FW Traffech, Inc. (SBE/WBE) 9.0% MAA Cole Burton Contractors (MBE) 15.0% FAA Speedy Video, LLC (SBE/MBE/WBE) 0.02%</p>		<input type="checkbox"/> Yes <input type="checkbox"/> No

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
			NCA: <input checked="" type="checkbox"/> Yes PH: <input checked="" type="checkbox"/> Yes Proposal Form: <input checked="" type="checkbox"/> Yes* *Did not acknowledge the issued Addenda Bid Bond: <input checked="" type="checkbox"/> Yes Worksheets: <input checked="" type="checkbox"/> Yes Drug-Free: <input checked="" type="checkbox"/> Yes Affirmative Action: <input checked="" type="checkbox"/> Yes CCBB (Form Attached)			FW Timeline Photography, LLC (SBE/WBE) 0.02% SBE/MBE/WBE Prime: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input checked="" type="checkbox"/> No Total % SBE: <u>9</u> % MBE: <u>19</u> % WBE: <u>0.04</u> % SBE/MBE/WBE Comply: (Y/N) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No LL 4/4/2024 SBE/MBE/WBE Comments and Initials: DIV1 – Submitted by Vendor. DIV2 – Submitted by Vendor. DIV3 1 of 2 – Submitted by Vendor. DIV3 2 of 2 – Submitted by Vendor. JM 04/3/24 div-1 submitted, div-2 with Cuyahoga County certified primes submitted. No waiver requested to supplement WBE goal not met. No additional documents provided by vendor.		

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
			<input checked="" type="checkbox"/> No CCBEIP: (Form Attached) <input checked="" type="checkbox"/> No DOP Buyer Initials: AJ 4/2/2024			JW 4/4/2024 Did not meet the WBE Goal. Insufficient details/documentation of Good Faith Effort to achieve the WBE goal. LL 4/4/2024		

3.	C.A. Agresta Construction Co 4186 Greenvale Rd South Euclid, OH 44121	100% Atlantic Specialty Insurance Company	Actual Bid Amount (enter "N/A" if RFP or RFQ) \$5,387,374.00 Buyer Administrative Review: OPD Buyer Initials <input checked="" type="checkbox"/> Yes IG Registration Complete: <input checked="" type="checkbox"/> Yes IG Number: 23-0454-REG NCA: <input checked="" type="checkbox"/> Yes PH: <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> Yes <input type="checkbox"/> No CCBEIP <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	CCBB / CCBEIP Registered <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No CCBEIP <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Diversity Program Review: SBE / MBE / WBE Subcontractor Name(s): MW C. A. Agresta Construction Co (SBE) 20% MAA Cole Burton Contractors (MBE) 15.121% FW Cuyahoga Supply & Tool, Inc. (SBE/WBE) 1.377% MAA RAR Contracting Co., Inc. (SBE/MBE) 3.934% FW Trafftech, Inc. (SBE/WBE) 8.335%		<input type="checkbox"/> Yes <input type="checkbox"/> No
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Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
			Proposal Form: <input checked="" type="checkbox"/> Yes Bid Bond: <input checked="" type="checkbox"/> Yes Worksheets: <input checked="" type="checkbox"/> Yes Drug-Free: <input checked="" type="checkbox"/> Yes Affirmative Action: <input checked="" type="checkbox"/> Yes CCBB (Form Attached) <input checked="" type="checkbox"/> Yes to (Agree Match) <input checked="" type="checkbox"/> No CCBEIP: (Form Attached) <input checked="" type="checkbox"/> Yes to (Agree Match)			SBE/MBE/WBE Prime: (Y/N) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> No Total % SBE: <u>20%</u> MBE: <u>19.055%</u> WBE: <u>9.712%</u> SBE/MBE/WBE Comply: (Y/N) <input checked="" type="checkbox"/> Yes LL 4/4/2024 <input type="checkbox"/> No SBE/MBE/WBE Comments and Initials: DIV1 – Submitted by Vendor. DIV2 – Submitted by Vendor. DIV3 1 of 2 – Submitted by Vendor. DIV3 2 of 2 – Submitted by Vendor. JM 04/3/24 div-1 and div-2 with Cuyahoga County certified primes submitted. Vendor met diversity goals, no waiver requested. JW 4/4/2024 LL 4/4/2024		

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
			Bid Bond: <input checked="" type="checkbox"/> Yes Worksheets: <input checked="" type="checkbox"/> Yes Drug-Free: <input checked="" type="checkbox"/> Yes Affirmative Action: <input checked="" type="checkbox"/> Yes CCBB (Form Attached) <input checked="" type="checkbox"/> Yes to (Agree Match) <input checked="" type="checkbox"/> Yes CCBEIP: (Form Attached) <input checked="" type="checkbox"/> Yes to (Agree Match) <input checked="" type="checkbox"/> Yes DOP Buyer Initials: AJ 4/2/2024			SBE/MBE/WBE Prime: (Y/N) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> No Total % SBE: <u>20%</u> MBE: <u>19.45%</u> WBE: <u>13.8%</u>		

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
						SBE/MBE/WBE Comply: (Y/N) <input checked="" type="checkbox"/> Yes LL 4/4/2024 <input type="checkbox"/> No		
						SBE/MBE/WBE Comments and Initials: DIV1 – Submitted by Vendor. DIV2 – Submitted by Vendor. DIV3 1 of 2 – Submitted by Vendor. DIV3 2 of 2 – Submitted by Vendor. JM 04/3/24 div-1 and div-2 with Cuyahoga County certified primes submitted. Vendor met diversity goals, no waiver requested. JW 4/4/2024 LL 4/4/2024		

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
5. Fabrizi Recycling, Inc. 6751 Eastland Road Middleburg Heights, Ohio 44130	100% The Cincinnati Insurance Company	\$5,416,683.70	Compliant: <input checked="" type="checkbox"/> Yes IG Registration Complete: <input checked="" type="checkbox"/> Yes IG Number: 23-0448-REG NCA: <input checked="" type="checkbox"/> Yes PH: <input checked="" type="checkbox"/> Yes Proposal Form: <input checked="" type="checkbox"/> Yes Bid Bond: <input checked="" type="checkbox"/> Yes Worksheets: <input checked="" type="checkbox"/> Yes Drug-Free: <input checked="" type="checkbox"/> Yes Affirmative Action: <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> Yes <input type="checkbox"/> No	CCBB <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No CCBEIP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Diversity Program Review: SBE / MBE / WBE Subcontractor Name(s): FW Fabrizi Recycling, Inc. (SBE/WBE) 20% FW Trafftech, Inc. (SBE/WBE) 8.24% MBA Cole Burton Contractors (MBE) 14.65% MHA Garcia Surveyors, Inc. (MBE) 2.18% SBE/MBE/WBE Prime: (Y/N) <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> SBE <input type="checkbox"/> MBE <input checked="" type="checkbox"/> WBE <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
			<p>CCBB (Form Attached) <input checked="" type="checkbox"/> Yes (Agree Match) <input checked="" type="checkbox"/> Yes to</p> <p>CCBEIP: (Form Attached) <input checked="" type="checkbox"/> Yes (Agree Match) <input checked="" type="checkbox"/> Yes to</p> <p>DOP Buyer Initials: AJ 4/2/2024</p>			<p>Diversity Program Review:</p> <p>SBE: 20 % MBE: 16.83% WBE: 8.24 %</p> <p>Total %</p> <p>SBE/MBE/WBE Comply: (Y/N) <input checked="" type="checkbox"/> Yes LL 4/4/2024 <input type="checkbox"/> No</p>		

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
						<p>SBE/MBE/WBE Comments and Initials:</p> <p>DIV1 – Submitted by Vendor. DIV2 – Submitted by Vendor. DIV3 1 of 2 – Submitted by Vendor. DIV3 2 of 2 – Submitted by Vendor. JM 04/3/24 div-1 and div-2 with Cuyahoga County certified primes submitted. Vendor met diversity goals, no waiver requested. JW 4/4/2024 LL 4/4/2024</p>		

Transaction ID:

GOAL SETTING WORKSHEET

Department Name: Public Works
 Contact Name: William Boyd
 Contact Phone#: 216-443-3761
 Contact Email: wboyd@cuvaohogacounty.us
 14113
 RQ Description: Garfield Boulevard Rehabilitation of Existing Roadway

NOTE: User Department completes the YELLOW AREAS ONLY.

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 # (WBE)	Disparity Study Work/Scope Availability % (WBE)	Disparity Study Work/Scope Availability \$ (WBE)
Bridge Removal	91300	\$ 5,412,800.00	37	7	0.19	1024043.24	2	0.05	292583.78
			1		0.00	0.00		0.00	0.00
Totals (\$):		\$5,412,800.00				1024043.24			292583.78

Project Diversity Goals:

MBE Goal	19%	Comments: LL 2/8/2024 NIGP 913**: 26t/4m/1w w/duplicates NAICS 237990 or 237310: 15t/5m/2w w/duplicates	NIGP 913**: 25t/3m/1w w/o duplicates NAICS 237990 or 237310: 12t/4m/1w w/duplicates
WBE Goal	5%		
SBE Goal (not calculated)	6%		TOTAL NIGP/NAICS: 37t/7m/2w w/o duplicates