



AGENDA
CUYAHOGA COUNTY PUBLIC WORKS, PROCUREMENT & CONTRACTING
COMMITTEE MEETING
WEDNESDAY, SEPTEMBER 18, 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 JULY 24, 2024 MEETING [See page 10]**
- 5. MATTERS REFERRED TO COMMITTEE**
 - a) R2024-0303: A Resolution declaring that public convenience and welfare requires roadway improvements on East 156th Street and Shore Acres Drive in connection with the Euclid Beach Connector Trail in the City of Cleveland; total estimated project cost \$16,000,000.00; finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement; authorizing the County Executive to enter into an agreement of cooperation with said municipality in connection with said project; and declaring the necessity that this Resolution become immediately effective. [See page 16]

b) R2024-0304: A Resolution authorizing contracts with various providers in the total amount not-to-exceed \$4,750,000.00 for the purchase and sale of various properties located at 1506 Superior Avenue, Cleveland, Permanent Parcel Number 102-23-027, 1579 Superior Avenue, Cleveland, Permanent Parcel Number 102-23-012, 1601 Payne Avenue, Cleveland, Permanent Parcel Number 102-23-031; authorizing the County Executive to execute the contracts and all other documents consistent with said awards and this Resolution; and declaring the necessity that this Resolution become immediately effective: [See page 22]

1) Contract Nos. 4708 and 4709 with 1506 Superior, LLC and 1506 Superior, Inc. in the amount not-to-exceed \$4,000,000.00 for the properties located at 1506 Superior Avenue, Cleveland, Permanent Parcel Number 102-23-027, and 1601 Payne Avenue, Cleveland, Permanent Parcel Number 102-23-031.

2) Contract No. 4710 with Victory Properties, Inc. in the amount not-to-exceed \$750,000.00 for the property located at 1579 Superior Avenue, Cleveland, Permanent Parcel Number 102-23-012.

c) R2024-0333: A Resolution declaring that public convenience and welfare requires the resurfacing of various avenues, boulevards, roads and streets located in various municipalities in connection with the 2025-2026 50/50 Resurfacing Program; total estimated project cost is \$5,450,000.00, and finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement; requesting authority for the County Executive to enter into and execute the necessary agreements of cooperation with the various municipalities in connection with said projects; and declaring the necessity that this Resolution become immediately effective: [See page 40]

1) Bradley Road from 80 feet north of Carlton Drive to Lake Road in the City of Bay Village; Council District 1; total estimated project cost \$607,100.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$357,100.00 from the City of Bay Village.

2) Rockside Road from the I-271/480 Bridge to Aurora Road in the City of Bedford Heights; Council District 9; total estimated project cost \$500,000.00; project is to be funded \$250,000.00 with County Road and

Bridge Funds and \$250,000.00 from the City of Bedford Heights.

- 3) Avery Road from Royalton Road to Oakes Road in the City of Broadview Heights; Council District 6; total estimated project cost \$300,000.00; project is to be funded \$150,000.00 with County Road and Bridge Funds and \$150,000.00 from the City of Broadview Heights.
- 4) West Orange Street from Bentleyville Road to North Main Street in the Village of Chagrin Falls; Council District 6; total estimated project cost \$400,000.00; project is to be funded \$200,000.00 with County Road and Bridge Funds and \$200,000.00 from the Village of Chagrin Falls.
- 5) Neff Road from CSX Railroad to Bella Drive in the City of Cleveland; Council District 10; total estimated project cost \$511,942.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$261,942.00 from the City of Cleveland.
- 6) Euclid Heights Boulevard from Cedar Road to Coventry Road in the City of Cleveland Heights; Council District 10; total estimated project cost \$839,300; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$589,300.00 from the City of Cleveland Heights.
- 7) Coit Avenue from Woodworth Avenue to East 152nd Street in the City of East Cleveland; Council District 10; total estimated project cost \$614,539.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$364,539.00 from the City of East Cleveland.
- 8) Richmond Road from the Southern Corporation Line to Brush Road in the City of Euclid; Council District 11; total estimated project cost \$502,755.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$252,755.00 from the City of Euclid.
- 9) West 210th Street from Lorain Road to Center Ridge Road in the City of Fairview Park; Council District 1; total estimated project cost \$1,063,157.00; project

is to be funded \$250,000.00 with County Road and Bridge Funds and \$813,157.00 from the City of Fairview Park.

- 10) Reconstruction of McCracken Road from East 119th Street to East 113th Street including the intersection with Henry Street in the City of Garfield Heights; Council District 8; total estimated project cost \$557,575.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$307,575.00 from the City of Garfield Heights.
- 11) Ridgebury Boulevard from the Western Corporation Line to the Eastern Corporation Line (north side only) in the City of Highland Heights; Council District 11; total estimated project cost \$667,137.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$417,137.00 from the City of Highland Heights.
- 12) Harvard Road from Warrensville Center Road to Northfield Road (south side only) in the Village of Highland Hills; Council District 9; total estimated project cost \$150,000.00; project is to be funded \$75,000.00 with County Road and Bridge Funds and \$75,000.00 from the Village of Highland Hills.
- 13) Memphis Avenue from the Northern Corporation Line to the Southern Corporation Line in the Village of Linndale; Council District 3; total estimated project cost \$150,000.00; project is to be funded \$75,000.00 with County Road and Bridge Funds and \$75,000.00 from the Village of Linndale.
- 14) Ridgebury Boulevard from Iroquois Avenue to Orchard Heights Drive (south side only) in the City of Mayfield Heights; Council District 6; total estimated project cost \$1,223,400.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$973,400.00 from the City of Mayfield Heights.
- 15) Dover Center Road from Butternut Ridge Road to Mill Road in the City of North Olmsted; Council District 1; total estimated project cost \$500,000.00; project is to be funded \$250,000.00 with County

Road and Bridge Funds and \$250,000.00 from the City of North Olmsted.

- 16) Miles Road from I-480 to the Eastern Corporation Line in the Village of North Randall; Council District 9; total estimated project cost \$450,000.00; project is to be funded \$225,000 with County Road and Bridge Funds and \$225,000 from the Village of North Randall.
- 17) Akins Road from State Road to the Eastern Corporation Line in the City of North Royalton; Council District 5; total estimated project cost \$680,953.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$430,953.00 from the City of North Royalton.
- 18) Tryon Road from Broadway Avenue to Jean Drive in Oakwood Village; Council District 6; total estimated project cost \$400,000.00; project is to be funded \$200,000.00 with County Road and Bridge Funds and \$200,000.00 from Oakwood Village.
- 19) Miles Road from Brainard Road to Lander Road (north side only) in Orange Village; Council District 9; total estimated project cost \$500,000.00; project is to be funded \$250,000.00 with the County Road and Bridge Funds and \$250,000.00 from Orange Village.
- 20) West Ridgewood Road from State Road to Broadview Road in the City of Parma; Council District 4; total estimated project cost \$874,715.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$624,715.00 from the City of Parma.
- 21) Brush Road from Chardon Road to the Northern Corporation Line in the City of Richmond Heights; Council District 11; total estimated project cost \$300,000.00; project is to be funded \$150,000.00 with County Road and Bridge Funds and \$150,000.00 from the City of Richmond Heights.
- 22) Wagar Road from Hilliard Boulevard to Detroit Road in the City of Rocky River; Council District 1; total estimated project cost \$857,560.00; project is

to be funded \$250,000.00 with County Road and Bridge Funds and \$607,560.00 from the City of Rocky River.

23) Miles Road from Brainard Road to Lander Road (south side only) in the City of Solon; Council District 6; total estimated project cost \$501,348.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$251,348.00 from the City of Solon.

24) Reconstruction of Trebisky Road from Anderson Road to the Northern Corporation Line and Anderson Road from South Green Road to the Eastern Corporation Line in the City of South Euclid; Council District 11; total estimated project cost \$250,000.00; project is to be funded \$125,000.00 with County Road and Bridge Funds and \$125,000.00 from the City of South Euclid.

25) Brainard Road from Chagrin Boulevard to Melbourne Road and from Chagrin Boulevard to Village Square South Drive in the Village of Woodmere; Council District 9; total estimated project cost \$520,000.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$270,000.00 from the Village of Woodmere.

d) R2024-0334: A Resolution declaring that public convenience and welfare requires the rehabilitation of Bunts Road from Lakewood Heights Boulevard to Clifton Road in the City of Lakewood; total estimated project cost \$17,600,000.00 finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement; requesting authority for the County Executive to enter into and execute the necessary agreement of cooperation; and declaring the necessity that this Resolution become immediately effective. [See page 52]

e) R2024-0335: A Resolution declaring that public convenience and welfare requires the replacement of Miles Road Bridge No. 12.10 over the Chagrin River in the Villages of Chagrin Falls and Moreland Hills; total estimated project cost \$5,600,000.00 finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement; requesting authority for the County Executive to enter into and execute the necessary agreements of cooperation; and declaring the necessity that this Resolution become immediately effective. [See page 57]

- f) R2024-0336: A Resolution declaring that public convenience and welfare requires the resurfacing of Alexander Road from Fitzwater Road to Eastern Corporation Line in the Village of Valley View; total estimated project cost \$2,000,000.00 finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement; requesting authority for the County Executive to enter into and execute the necessary agreement of cooperation; and declaring the necessity that this Resolution become immediately effective. [See page 62]
- g) R2024-0337: A Resolution declaring that public convenience and welfare requires the resurfacing of Gates Mills Boulevard from Shaker Boulevard to Lander Road in the City of Pepper Pike; total estimated project cost \$1,000,000.00 finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement; requesting authority for the County Executive to enter into and execute the necessary agreement of cooperation; and declaring the necessity that this Resolution become immediately effective. [See page 67]
- h) R2024-0338: A Resolution authorizing a tender agreement among the Ohio Department of Transportation, Merchants Bonding Company, Perk Company, Inc., and the County, and authorizing an amendment to Contract No. 980 for the rehabilitation of existing St. Clair Avenue Bridge No. 04.44 over Doan Brook in the City of Cleveland, to increase the dollar amount from \$1,976,777.57 to an amount not to exceed \$3,842,807.95, and authorizing the assignment of said contract to Perk Company, Inc. (together, Contract No. 4796); authorizing the County Executive to execute the tender agreement and any and all other documents consistent with said tender agreement and this Resolution; and declaring the necessity that this Resolution become immediately effective. [See page 72]
- i) R2024-0339: A Resolution authorizing an amendment to a Master Contract with various providers for various maintenance, repair and operations supplies for the Sanitary Engineering Division for the period 1/1/2023 – 12/31/2024 to extend the time period to 12/31/2026 and for additional funds in the total amount not-to-exceed \$3,000,000.00; authorizing the County Executive to execute the amendment and all other documents consistent with this Resolution, and declaring the necessity that this Resolution become immediately effective: [See page 77]
- 1) Contract No. 3140 with Amico LLC dba SOS Speedy Office Supply in the anticipated amount not-to-exceed \$70,000.00.

- 2) Contract No. 3141 with The Chas. E. Phipps Company in the anticipated amount not-to-exceed \$120,000.00.
 - 3) Contract No. 3142 with Crown Cleaning Systems & Supply, Inc. dba Crown Cleaning Systems in the anticipated amount not-to-exceed \$50,000.00.
 - 4) Contract No. 3143 with EJ USA, Inc. in the anticipated amount not-to-exceed \$300,000.00.
 - 5) Contract No. 3144 with Lakeside Supply Company in the anticipated amount not-to-exceed \$650,000.00.
 - 6) Contract No. 3145 with The Safety Company, LLC dba MTech Company in the anticipated amount not-to-exceed \$900,000.00.
 - 7) Contract No. 3146 with Three-Z Trucking & Supply Company in the anticipated amount not-to-exceed \$70,000.00.
 - 8) Contract No. 3147 with W. W. Grainger, Inc. in the anticipated amount not-to-exceed \$300,000.00.
 - 9) Contract No. 3817 with Applied MSS in the anticipated amount not-to-exceed \$60,000.00.
 - 10) Contract No. 3831 with Core & Main LP in the anticipated amount not-to-exceed \$300,000.00.
 - 11) Contract No. 3832 with Industrial Safety Products in the anticipated amount not-to-exceed \$80,000.00.
 - 12) Contract No. 3833 with Winsupply of Cleveland in the anticipated amount not-to-exceed \$100,000.00.
- j) R2024-0340: A Resolution making an award on RQ14580 to Fabrizi Recycling, Inc. in the amount not-to-exceed \$4,959,475.00 for the 2024 Sewer Repair Program for various County Sewer Districts for the period of two (2) years, effective upon contract signature of all parties; authorizing the County Executive to execute Contract No. 4736 and all other documents consistent with said award and this

Resolution, and declaring the necessity that this Resolution become immediately effective. [See page 147]

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, JULY 24, 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 10:06 a.m.

2. ROLL CALL

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

3. PUBLIC COMMENT

There were no public comments given.

4. APPROVAL OF MINUTES FROM THE JULY 10, 2024 MEETING

A motion was made by Mr. Miller, seconded by Ms. Conwell and approved by unanimous vote to approve the minutes from the July 10, 2024 meeting.

[Clerk's Note: The discussion items were considered prior to the matters referred to Committee.]

5. MATTERS REFERRED TO COMMITTEE

- a) R2024-0277: A Resolution fixing the 2025 water, storm and sanitary sewer maintenance and/or sewerage treatment rates for County

Sewer District Nos. 1, 1A, 2, 3, 5, 8, 9, 13, 14, 18, 20, 21, 22 and 24, in accordance with Ohio Revised Code Section 6117.02; and declaring the necessity that this Resolution become immediately effective.

Ms. Mellany Seay, Finance and Operations Administrator, addressed the Committee regarding Resolution No. R2024-0277. Discussion ensued.

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

On a motion by Mr. Miller with a second by Mr. Sweeney, Resolution No. R2024-0277 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) R2024-0278: A Resolution approving and confirming the 2025 water, storm and sanitary sewer maintenance and/or sewerage treatment assessments for County Sewer District Nos. 1, 1A, 2, 3, 5, 8, 9, 13, 14, 18, 20, 21, 22 and 24, in accordance with Ohio Revised Code Section 6117.02; and declaring the necessity that this Resolution become immediately effective.

Ms. Seay addressed the Committee regarding Resolution No. R2024-0278. Discussion ensued.

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

On a motion by Ms. Conwell with a second by Mr. Miller, Resolution No. R2024-0278 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) R2024-0279: A Resolution authorizing the appropriation of real property for the replacement of Rockside Road Bridge Nos. 03.23 and 03.32 over the Cuyahoga River in the City of Independence and Village of Valley View; authorizing the County Executive, through the Department of Public Works, to proceed with the acquisition of real property required for public highway purposes; authorizing the Fiscal Officer to issue the monetary warrants to be deposited with the Probate Court of Cuyahoga County in an amount that is equal to the fair market value of the property; and declaring the necessity that this Resolution become immediately effective:

Parcel 1-T (Temporary Easement)
Property Owner: Victor J. and Julie A. Appenzeller
Fair Market Value Estimate: \$2,850.00

Parcel 6-WD, T (Warranty Deed and Temporary Easement)
Property Owner: Tony and Josephine Ipsaro (deceased)
Fair Market Value Estimate: \$15,300.00

Parcel 10-WD, T (Warranty Deed and Temporary Easement)
Property Owner: Rose Mar, Ltd., an Ohio limited liability
company
Fair Market Value Estimate: \$16,900.00

Parcel 11-T (Temporary Easement)
Property Owner: Thornburg Station Holding, LLC, an Ohio
limited liability company
Fair Market Value Estimate: \$4,550.00

Ms. English and Ms. Jessica Shamshoum-French, Land Deputy, addressed the Committee regarding Resolution No. R2024-0279. Discussion ensued.

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

On a motion by Mr. Sweeney with a second by Mr. Miller, Resolution No. R2024-0279 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) R2024-0280: A Resolution making an award on RQ14136 to Tri Mor Corporation in the amount not-to-exceed \$523,515.00 for the Cuyahoga County Airport Pavement Rehabilitation Apron Slab Replacement Phase II Project; authorizing the County Executive to execute Contract No. 4564 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.

Ms. English addressed the Committee regarding Resolution No. R2024-0280. Discussion ensued.

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

On a motion by Ms. Conwell with a second by Mr. Byrne, Resolution No. R2024-0280 was considered and approved by unanimous vote to be referred to the full Council agenda with a recommendation for passage under second reading suspension of the rules.

- e) R2024-0281: A Resolution making an award on RQ14052 to The Murphy Contracting Company in the amount not-to-exceed

\$4,446,600.00 for elevator modernization in various Cuyahoga County-owned buildings; authorizing the County Executive to execute Contract No. 4643 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.

Ms. English addressed the Committee regarding Resolution No. R2024-0281. Discussion ensued.

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

On a motion by Ms. Conwell with a second by Mr. Miller, Resolution No. R2024-0281 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.

- f) R2024-0282: A Resolution making an award on RQ14468 to W. B. Mason in the total amount not-to-exceed \$864,000.00 for furnishing and delivery of reprographic paper to various County departments and agencies for the period 10/1/2024 – 9/30/2028; authorizing the County Executive to execute Contract No. 4674 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.

Mr. Thomas Pavich, Fiscal Specialist, addressed the Committee regarding Resolution No. R2024-0282. Discussion ensued.

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

A motion was then made by Mr. Miller, seconded by Ms. Conwell and approved by unanimous vote to amend Resolution No. R2024-0282 by deleting “10/1/2024-9/30/2028” and inserting “9/1/2024-8/31/2027” throughout the Resolution.

On a motion by Mr. Miller with a second by Mr. Byrne, Resolution No. R2024-0282 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, as amended.

- g) R2024-0283: A Resolution making an award on RQ13225 to Michael Baker International, Inc. in the total amount not-to-exceed \$2,099,800.00 for planning and engineering services for the improvement of the Veterans Memorial (Detroit-Superior) Bridge

over the Cuyahoga River Valley in the City of Cleveland; authorizing the County Executive to execute Contract No. 4674 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.

Ms. English addressed the Committee regarding Resolution No. R2024-0283. Discussion ensued.

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

On a motion by Mr. Miller with a second by Mr. Sweeney, Resolution No. R2024-0283 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.

- h) R2024-0284: A Resolution authorizing an award on Purchase Order No. 24002653 to The Safety Company LLC dba MTech Company in the amount not-to-exceed \$3,164,837.05 for a joint cooperative purchase of (5) replacement GapVax trucks for the Sanitary Division; and declaring the necessity that this Resolution become immediately effective.

Mr. Pavich addressed the Committee regarding Resolution No. R2024-0284. Discussion ensued.

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

On a motion by Mr. Byrne with a second by Mr. Sweeney, Resolution No. R2024-0284 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. DISCUSSION

- a) Resurfacing of Clague Road

Ms. Nichole English, Planning and Program Administrator, addressed the Committee regarding upcoming legislation that seeks to resurface Clague Road and rehabilitate the existing roadway from Lorain Road to Marion Road in the City of North Olmsted. Discussion ensued.

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

b) Veterans Services Commission Relocation

Mr. Matthew Rymer, Facilities and Maintenance Administrator; Mr. Michael Dever, Director of the Department of Public Works; and Mr. Jon Reiss, Executive Director of the Veterans Services Commission, addressed the Committee regarding the scope, contract recommendations and building design relating to the Veterans Services Commission Relocation Project. Discussion ensued.

Committee members asked questions of Messrs. Rymer, Dever and Reiss pertaining to the item, which they answered accordingly.

7. MISCELLANEOUS BUSINESS

There was no miscellaneous business.

8. ADJOURNMENT

With no further business to discuss and on a motion by Mr. Byrne with a second by Mr. Miller, the meeting was adjourned at 11:10 a.m., without objection.

County Council of Cuyahoga County, Ohio

Resolution No. R2024-0303

<p>Sponsored by: County Executive Ronayne/Department of Public Works</p>	<p>A Resolution declaring that public convenience and welfare requires roadway improvements on East 156th Street and Shore Acres Drive in connection with the Euclid Beach Connector Trial in the City of Cleveland; total estimated project cost \$16,000,000.00 finding that special assessments will neither be levied nor collected to pay for any part of the County’s costs of said improvement; authorizing the County Executive to enter into an agreement of cooperation with said 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 roadway improvements on East 156th Street and Shore Acres Drive in connection with the Euclid Beach Connector Trial in the City of Cleveland; and

WHEREAS, the anticipated start-completion date is Summer 2025 to fall of 2026; and

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

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

WHEREAS, the project is located in Council District 10; and

WHEREAS, the estimated project cost is \$16,000,000.00; and

WHEREAS, this project will be funded 40.2% (\$6,451,249.00) other funding sources, 18.8% (\$3,000,000.00) City of Cleveland, 12.5% (\$2,000,000.00) General Fund, 9.4% (\$1,500,000.00) Northeast Ohio Regional Sewer District, 9.3% (\$1,498,751.00) Land and Water Conservation Fund/Outdoor Recreation Legacy Partnership Grant Fund, 6.3% (\$1,000,000.00) Emergency Erosion Assistance Grant Fund, 2.5% (\$400,000.00) Road and Bridge Fund and 1% (\$150,000.00) NatureWorks Grant 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 declares that public convenience and welfare requires roadway improvements on East 156th Street and Shore Acres Drive in connection with the Euclid Beach Connector Trial in the City of Cleveland.

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: July 30, 2024

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

Journal _____
_____, 20__

PUBLIC CONVENIENCE AND WELFARE TRANSACTIONS

TITLE	Declare Public Convenience and Welfare for the roadway improvements on E. 156 th Street and Shore Acres Drive in connection with the Euclid Beach Connector Trail in the City of Cleveland
DEPARTMENT OR AGENCY NAME	Public Works

REQUESTED ACTION	<input checked="" type="checkbox"/> Public Convenience and Welfare <input type="checkbox"/> Agreements related to Public Convenience and Welfare <input type="checkbox"/> Amendments to Agreements related to Public Convenience and Welfare
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PROJECT DESCRIPTION:	(LIST ROAD JOB/PROJECT NAME) Euclid Beach Connector Trail Finding that special assessments will neither be levied nor collected to pay for any part of the County’s costs of said improvement. Requesting authority for the County Executive to enter into and execute the necessary agreement(s) Project part of NOACA TIP: (LIST TIME PERIOD) N/A
ADDITIONAL INFORMATION (IF APPLICABLE)	The two thirds of a mile trail and shoreline protection will provide lakefront access for underserved communities and create public access along the lakefront for the North Collinwood neighborhood, in the City of Cleveland. Similarly, this project will provide public access at E. 156 th Street and Shore Acres Drive for regional trail users to the Cleveland Metroparks Euclid Beach Park, Villa Angela Beach, and Wildwood Park.
PROJECT COUNCIL DISTRICT(S):	Council District 10
PROJECT ANTICIPATED START/END DATES	Summer (Q2-Q3) 2025 – Q3 2026
TOTAL PROJECT COST:	\$16,000,000

FUNDING SOURCE:	Is funding for this included in the approved budget?
	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (if “no” please explain):
	Please provide the complete, proper name of the funding source (no acronyms). Include percentages of funding if using more than one source. City of Cleveland - \$3,000,000 (18.8%), Northeast Ohio Regional Sewer District - \$1,500,000 (9.4%), NatureWorks Grant - \$150,000 (1%), Land and Water Conservation Fund/Outdoor Recreation Legacy Partnership Grant - \$1,498,751 (9.3%), Emergency Erosion Assistance Grant - \$1,000,000 (6.3%), Cuyahoga County General Fund - \$2,000,000 (12.5%), Cuyahoga County Road & Bridge - \$400,000 (2.5%), Other Funding Sources \$6,451,249 (40.2%)

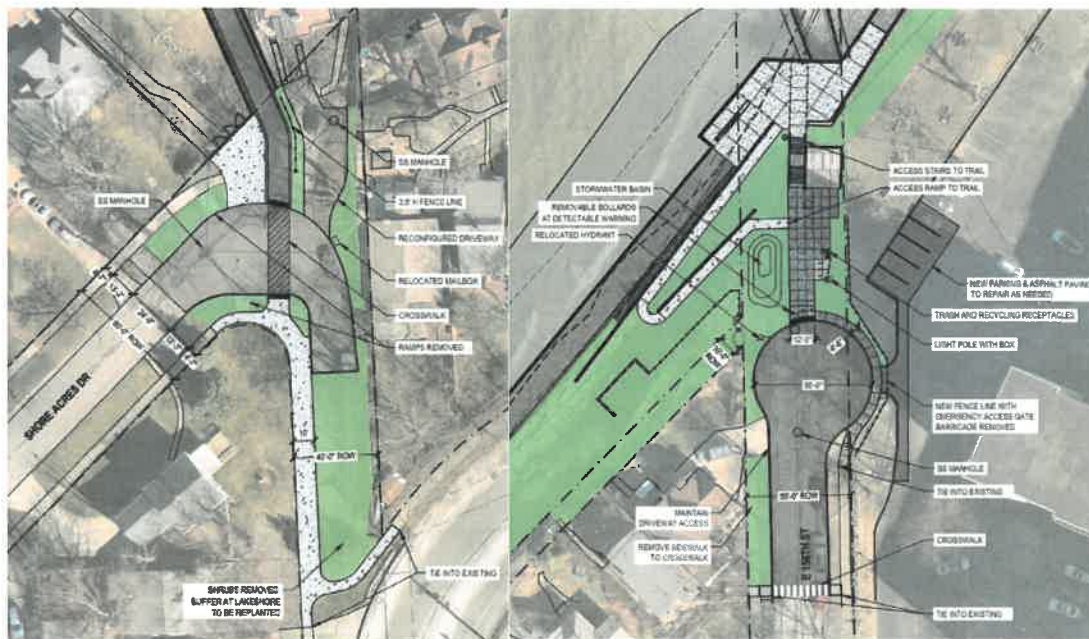
PROJECT’S CURRENT/HISTORICAL INFO	DATE BOC APPROVED/ COUNCIL’S JOURNAL DATE	APPROVAL NO.
ORIGINAL PUBLIC CONVENIENCE AND WELFARE	Pending	Pending
AMENDMENT PUBLIC CONVENIENCE AND WELFARE		
AGREEMENTS RELATED TO PUBLIC CONVENIENCE AND WELFARE		
AMENDED AGREEMENTS RELATED TO PUBLIC CONVENIENCE AND WELFARE		



CUYAHOGA COUNTY
DEPARTMENT of PUBLIC WORKS

Project Fact Sheet – Roadway improvements on E. 156th Street and Shore Acres Drive in connection with the Euclid Beach Connector Trail in the City of Cleveland

Project Type	Road improvements associated with Euclid Beach Lakefront Access Trail at E. 156 th Street and Shore Acres Drive.
Project Limits	15405 Lake Shore Boulevard to 16301 Lake Shore Boulevard (Cleveland Metroparks Euclid Beach Lakefront Reservation)
Project Length	2/3 mile
Average Daily Traffic	N/A
Pavement Condition Rating	N/A
Previously Resurfaced	Unknown
Council District	10
Project Cost	\$16,000,000
Proposed Funding	City of Cleveland - \$3,000,000 (18.8%), Northeast Ohio Regional Sewer District - \$1,500,000 (9.4%), NatureWorks Grant - \$150,000 (1%), Land and Water Conservation Fund/Outdoor Recreation Legacy Partnership Grant - \$1,498,751 (9.3%), Emergency Erosion Assistance Grant - \$1,000,000 (6.3%), Cuyahoga County General Fund - \$2,000,000 (12.5%), Cuyahoga County Road & Bridge - \$400,000 (2.5%), Other Funding Sources \$6,451,249 (40.2%)
Project Design	Cuyahoga County
Construction Admin	Cuyahoga County





County Council of Cuyahoga County, Ohio

Resolution No. R2024-0304

<p>Sponsored by: County Executive Ronayne/Department of Public Works</p>	<p>A Resolution authorizing contracts with various providers in the total amount not-to-exceed \$4,750,000.00 for the purchase and sale of various properties located at 1506 Superior Avenue, Cleveland, Permanent Parcel Number 102-23-027, 1579 Superior Avenue, Cleveland, Permanent Parcel Number 102-23-012, 1601 Payne Avenue, Cleveland, Permanent Parcel Number 102-23-031; authorizing the County Executive to execute the contracts and all other documents consistent with said awards and this Resolution and declaring the necessity that this Resolution become immediately effective.</p>
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WHEREAS, the County Executive/Department of Public Works recommends entering into contracts with various providers in the total amount not-to-exceed \$4,750,000.00 for the purchase and sale of various properties located at 1506 Superior Avenue, Cleveland, Permanent Parcel Number 102-23-027, 1579 Superior Avenue, Cleveland, Permanent Parcel Number 102-23-012, 1601 Payne Avenue, Cleveland, Permanent Parcel Number 102-23-031 as follows:

- 1) Contract Nos. 4708 and 4709 with 1506 Superior, LLC and 1506 Superior, Inc. in the amount not-to-exceed \$4,000,000.00 for the properties located at 1506 Superior Avenue, Cleveland, Permanent Parcel Number 102-23-027, and 1601 Payne Avenue, Cleveland, Permanent Parcel Number 102-23-031
- 2) Contract No. 4710 with Victory Properties, Inc. in the amount not-to-exceed \$750,000.00 for the property located at 1579 Superior Avenue, Cleveland, Permanent Parcel Number 102-23-012; and

WHEREAS, the primary goal of this project is to provide HHS with improved and controllable parking space to accommodate their operational needs; and

WHEREAS, this project is funded 42% Parking Services Fund (\$2,000,000.00), 58% General Fund (\$2,750,000.00); 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 authorizes a contract with various providers in the total amount not-to-exceed \$4,750,000.00 for the purchase and sale of various properties located at 1506 Superior Avenue, Cleveland, Permanent Parcel Number 102-23-027, 1579 Superior Avenue, Cleveland, Permanent Parcel Number 102-23-012, 1601 Payne Avenue, Cleveland, Permanent Parcel Number 102-23-031 as follows:

- 1) Contract Nos. 4708 and 4709 with 1506 Superior, LLC and 1506 Superior, Inc. in the amount not-to-exceed \$4,000,000.00 for the properties located at 1506 Superior Avenue, Cleveland, Permanent Parcel Number 102-23-027, and 1601 Payne Avenue, Cleveland, Permanent Parcel Number 102-23-031
- 2) Contract No. 4710 with Victory Properties, Inc. in the amount not-to-exceed \$750,000.00 for the property located at 1579 Superior Avenue, Cleveland, Permanent Parcel Number 102-23-012; and

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

SECTION 3. It is necessary that this Resolution become immediately effective for the usual daily operation of the County; the preservation of public peace, health, and 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: July 30, 2024

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

Journal _____
_____, 20__

PURCHASE-RELATED TRANSACTIONS

Title	2024 PURCHASE AND SALE AGREEMENT between 1506 Superior, LLC and 1506 Superior, Inc. as Seller and THE COUNTY OF CUYAHOGA, OHIO as Purchaser.
Department or Agency Name	Department of Public Works
Requested Action	<input type="checkbox"/> Contract <input checked="" 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/Council Approved	Approval No.
O	CM 4708 & CM 4709	1506 Superior, LLC and 1506 Superior, Inc.	Closing no later than 150 days after effective date	\$4,000,000.00	Pending	Pending

Service/Item Description (include quantity if applicable).
Purchase of parking lot located at 1506 Superior Avenue, PPNs 102-23-027 and 102-23-031
Indicate whether: <input type="checkbox"/> New service/purchase <input type="checkbox"/> Existing service/purchase <input type="checkbox"/> Replacement for an existing service/purchase (provide details in Service/Item Description section above)
For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: _____ How will replaced items be disposed of? _____ N/A
Project Goals, Outcomes or Purpose (list 3): <ul style="list-style-type: none"> • Provide HHS with significantly improved & controllable parking space to accommodate their operational needs. • Provide better public access. • Secure and control parking next to the County owned VEB to improve the assets future marketability.

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):
1506 Superior, LLC and 1506 Superior, Inc. 812 Huron Road, Suite 701, Cleveland, OH 44115	Paul Shaia - Owner
Vendor Council District:	Project Council District:
7-Representative Yvonne M. Conwell	7-Representative Yvonne M. Conwell

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# _____ (Insert RQ# for formal/informal items, as applicable) <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. N/A Parking lot purchase. *See Justification for additional information.
The total value of the solicitation: _____	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) / _____	<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 () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome? N/A - Real Estate	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain: N/A	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received? N/A	<input type="checkbox"/> Contract Amendment - (list original procurement) <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 the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain. N/A	

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. \$2,000,000 Parking Services / \$2,000,000 General Fund
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):

List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.

Payment Schedule: Invoiced Monthly Quarterly One-time Other (please explain):

Provide status of project.

Is contract/purchase late No 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:

Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:

If late, have services begun? No Yes (if yes, please explain)

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

HISTORY (see instructions):

N/A

Prior Original (O) and subsequent Amendments (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	
Infor/Lawson PO # Code (if applicable):	
CM Contract#	4708

	Department initials	Clerk of the Board
Briefing Memo	LW	<input type="checkbox"/>

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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OTHER THAN FULL AND OPEN COMPETITION RFP Exemptions (Contract) Reviewed by Purchasing				
			Department initials	Purchasing
Justification Form			LW	
IG#	See Paul Porter email & email verifying vender started process & is just waiting on their number		LW	GN
Annual Non-Competitive Bid Contract Statement - <i>(only needed if not going to BOC or Council for approval)</i>	Date:		N/A	N/A
Debarment/Suspension Verified	Date:	7/1/24	LW	GM
Auditor’s Finding	Date:	7/2/24	LW	GM
Vendor’s Submission			LW	Signed Letter of intent attached GM
Independent Contractor (I.C.) Requirement	Date:	7/9/24	LW	GM
Cover - <i>Master contracts only</i>			N/A	N/A
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				GM

Other documentation may be required depending upon your specific item

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

OTHER THAN FULL AND OPEN COMPETITION RFP Exemptions (Contract) Reviewed by Law	
	Department initials
Agreement/Contract and Exhibits	LW document attached but needs signature, GM
Matrix Law Screen shot	LW emails attached, GM

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

COI	N/A
Workers’ Compensation Insurance	LW document attached, GM

Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
Closing date is no later than 150 days after the effective date	TBD	TBD		\$ 2,000,000.00
			TOTAL	\$ 2,000,000.00

Contract History CE/AG# (if applicable)	N/A
Infor/Lawson PO# and PO Code (if applicable)	N/A
Lawson RQ# (if applicable)	N/A
CM Contract#	4708

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
Original Amount	\$ 2,000,000.00		Closing date is no later than 150 days after the effective date	Pending	Pending
Prior Amendment Amounts (list separately)		\$			
		\$			
		\$			
Pending Amendment		\$			
Total Amendments		\$			
Total Contact Amount		\$ 2,000,000.00			

Purchasing Use Only:

Prior Resolutions:	N/A
CM#:	4708
Vendor Name:	1506 Superior, LLC and 1506 Superior, Inc.
ftp:	The latest date of signature of the parties (“Effective Date”) - 150 days from Effective Date
Amount:	\$ 2,000,000.00

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

History/CE:	N/A
EL:	wet
Procurement Notes:	<p>The Department of Public Works is requesting an approval an Agreement of the purchase of Parking lot located at 1506 Superior Avenue, PPNs 102-23-027 and 102-23-031 from 1506 Superior, LLC and 1506 Superior, Inc. in the amount of \$2,000,000.00 in cash. The time period for the Agreement shall be the latest date of signature of the parties (“Effective Date”) to 150 days from Effective Date (Art. 8.3 “...in the event the Closing Date is scheduled to take place at any time between or including October 15, 2024, and December 31, 2024, then Seller, at its discretion, may delay the Closing Date until the month of January 2025 “.</p> <p>“Due Diligence Period” means up to one hundred twenty (120) days from the Effective Date, or as extended by mutual written agreement of the parties.</p> <p>“Closing Date” shall mean no later than thirty (30) days following</p>

Purchasing Buyer approval: **GM, 07/11/2024**

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	
Infor/Lawson PO # Code (if applicable):	
CM Contract#	4709

	Department initials	Clerk of the Board
Briefing Memo	LW	<input type="checkbox"/>

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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OTHER THAN FULL AND OPEN COMPETITION RFP Exemptions (Contract) Reviewed by Purchasing				
			Department initials	Purchasing
Justification Form			LW	GM
IG#	See Paul Porter email & email verifying vender started process & is just waiting on their number		LW	GM
Annual Non-Competitive Bid Contract Statement - <i>(only needed if not going to BOC or Council for approval)</i>	Date:		N/A	N/A
Debarment/Suspension Verified	Date:	7/1/24	LW	GM
Auditor’s Finding	Date:	7/2/24	LW	GM
Vendor’s Submission			LW	Signed Letter of intent attached
Independent Contractor (I.C.) Requirement	Date:	7/9/24	LW	GM
Cover - <i>Master contracts only</i>			N/A	N/A
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				GM

Other documentation may be required depending upon your specific item

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

OTHER THAN FULL AND OPEN COMPETITION RFP Exemptions (Contract) Reviewed by Law	
	Department initials
Agreement/Contract and Exhibits	LW document attached but needs signature, GM
Matrix Law Screen shot	LW emails attached, GM
COI	N/A

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Workers’ Compensation Insurance	LW document attached, GM
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Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
Closing date is no later than 150 days after the effective date	TBD	TBD		\$ 2,000,000.00
			TOTAL	\$ 2,000,000.00

Contract History CE/AG# (if applicable)	
Infor/Lawson PO# and PO Code (if applicable)	
Lawson RQ# (if applicable)	
CM Contract#	4709

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
Original Amount	\$ 2,000,000.00		Closing date is no later than 150 days after the effective date	Pending	Pending
Prior Amendment Amounts (list separately)		\$			
		\$			
		\$			
Pending Amendment		\$			
Total Amendments		\$			
Total Contact Amount		\$ 2,000,000.00			

Purchasing Use Only:

Prior Resolutions:	N/A
CM#:	4709
Vendor Name:	1506 Superior, LLC and 1506 Superior, Inc.
ftp:	The latest date of signature of the parties (“Effective Date”) - 150 days from Effective Date
Amount:	\$ 2,000,000.00
History/CE:	N/A
EL:	wet

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Procurement Notes:	<p>The Department of Public Works is requesting an approval an Agreement of the purchase of Parking lot located at 1506 Superior Avenue, PPNs 102-23-027 and 102-23-031 from 1506 Superior, LLC and 1506 Superior, Inc. in the amount of \$2,000,000.00 in cash. The time period for the Agreement shall be the latest date of signature of the parties (“Effective Date”) to 150 days from Effective Date (Art. 8.3 “...in the event the Closing Date is scheduled to take place at any time between or including October 15, 2024, and December 31, 2024, then Seller, at its discretion, may delay the Closing Date until the month of January 2025 “.</p> <p>“Due Diligence Period” means up to one hundred twenty (120) days from the Effective Date, or as extended by mutual written agreement of the parties.</p> <p>“Closing Date” shall mean no later than thirty (30) days following</p>
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Purchasing Buyer approval: **07/11/2024**

PURCHASE-RELATED TRANSACTIONS

Title	2024 PURCHASE AND SALE AGREEMENT between Victory Properties, Inc. as Seller and THE COUNTY OF CUYAHOGA, OHIO as Purchaser.
Department or Agency Name	Department of Public Works
Requested Action	<input type="checkbox"/> Contract <input checked="" 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/Council Approved	Approval No.
O	CM 4710	Victory Properties, Inc.	Closing no later than 150 days after effective date	\$750,000	Pending	Pending

Service/Item Description (include quantity if applicable).
Purchase of parking lot located at 1579 Superior Avenue, PPN 102-23-012
Indicate whether: <input type="checkbox"/> New service/purchase <input type="checkbox"/> Existing service/purchase <input type="checkbox"/> Replacement for an existing service/purchase (provide details in Service/Item Description section above)
For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement
Age of items being replaced: _____ How will replaced items be disposed of? N/A
Project Goals, Outcomes or Purpose (list 3):
<ul style="list-style-type: none"> • Provide HHS with significantly improved & controllable parking space to accommodate their operational needs. • Provide better public access. • Secure and control parking next to the County owned VEB to improve the assets future marketability.

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):
Victory Properties, Inc. 812 Huron Road, Suite 701, Cleveland, OH 44115	Paul Shaia - Owner
Vendor Council District:	Project Council District:
7-Representative Yvonne M. Conwell	7-Representative Yvonne M. Conwell

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# _____ (Insert RQ# for formal/informal items, as applicable) <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. N/A Parking lot purchase. *See Justification for additional information.
The total value of the solicitation: _____	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) / _____	<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 () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome? N/A - Real Estate	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain: N/A	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received? N/A	<input type="checkbox"/> Contract Amendment - (list original procurement) <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 the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain. N/A	

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. TBD
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):

List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.

Payment Schedule: Invoiced Monthly Quarterly One-time Other (please explain):

Provide status of project.

Is contract/purchase late No 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:

Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:

If late, have services begun? No Yes (if yes, please explain)

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

HISTORY (see instructions):

N/A

Prior Original (O) and subsequent Amendments (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	
Infor/Lawson PO # Code (if applicable):	
CM Contract#	4710

	Department initials	Clerk of the Board
Briefing Memo	LW	<input type="checkbox"/>

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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OTHER THAN FULL AND OPEN COMPETITION RFP Exemptions (Contract) Reviewed by Purchasing				
			Department initials	Purchasing
Justification Form			LW	GM
gm	See Paul Porter email & email verifying vender started process & is just waiting on their number		LW	GM
Annual Non-Competitive Bid Contract Statement - (only needed if <i>not</i> going to BOC or Council for approval)	Date:		N/A	N/A
Debarment/Suspension Verified	Date:	7/10/24	LW	GM
Auditor’s Finding	Date:	7/2/24	LW	GM
Vendor’s Submission			LW	Email attached, GM
Independent Contractor (I.C.) Requirement	Date:	7/9/24	LW	GM
Cover - Master contracts only			N/A	N/A
Contract Evaluation – if required			N/A	N/A
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.			N/A	N/A
Checklist Verification				GM

Other documentation may be required depending upon your specific item

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

OTHER THAN FULL AND OPEN COMPETITION RFP Exemptions (Contract) Reviewed by Law	
	Department initials
Agreement/Contract and Exhibits	LW document attached but needs signature, GM
Matrix Law Screen shot	LW emails attached, GM

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

COI	N/A
Workers’ Compensation Insurance	LW document attached, GM

Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
Closing date is no later than 150 days after the effective date	TBD	TBD		\$ 750,000.00
			TOTAL	\$ 750,000.00

Contract History CE/AG# (if applicable)	N/A
Infor/Lawson PO# and PO Code (if applicable)	N/A
Lawson RQ# (if applicable)	N/A
CM Contract#	4710

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
Original Amount	\$ 750,000.00		Closing date is no later than 150 days after the effective date	Pending	Pending
Prior Amendment Amounts (list separately)		\$			
		\$			
		\$			
Pending Amendment		\$			
Total Amendments		\$			
Total Contact Amount		\$ 750,000.00			

Purchasing Use Only:

Prior Resolutions:	N/A
CM#:	4710
Vendor Name:	Victory Properties, Inc.
ftp:	The latest date of signature of the parties (“Effective Date”) - 150 days from Effective Date
Amount:	\$ 750,000.00

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

History/CE:	N/A
EL:	WET
Procurement Notes:	<p>The Department of Public Works is requesting an approval an Agreement of the purchase of Parking lot located at 11579 Superior Avenue, PPN 102-23-012 from Victory Properties, Inc. in the amount of \$750,000.00. The time period for the Agreement shall be the latest date of signature of the parties (“Effective Date”) to 150 days from Effective Date (Art. 8.3 “...in the event the Closing Date is scheduled to take place at any time between or including October 15, 2024, and December 31, 2024, then Seller, at its discretion, may delay the Closing Date until the month of January 2025 “.</p> <p>“Due Diligence Period” means up to one hundred twenty (120) days from the Effective Date, or as extended by mutual written agreement of the parties.</p> <p>“Closing Date” shall mean no later than thirty (30) days following the expiration of the Due Diligence Period.</p>

Purchasing Buyer approval: GM, 06/11/2024

County Council of Cuyahoga County, Ohio

Resolution No. R2024-0333

<p>Sponsored by: County Executive Ronayne/Department of Public Works</p> <p>Co-sponsored by: Councilmembers Kelly and Turner</p>	<p>A Resolution declaring that public convenience and welfare requires the resurfacing of various avenues, boulevards, roads and streets located in various municipalities in connection with the 2025-2026 50/50 Resurfacing Program; total estimated project cost is \$5,450,000.00, and finding that special assessments will neither be levied nor collected to pay for any part of the County’s costs of said improvement; requesting authority for the County Executive to enter into and execute the necessary agreements of cooperation with the various municipalities in connection with said projects; and declaring the necessity that this Resolution become immediately effective.</p>
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WHEREAS, the County Executive/Department of Public Works recommends that public convenience and welfare requires the resurfacing of various avenues, boulevards, roads and streets located in various municipalities in connection with the 2025-2026 50/50 Resurfacing Program as follows:

- 1) Bradley Road from 80 feet north of Carlton Drive to Lake Road in the City of Bay Village; Council District 1; total estimated project cost \$607,100.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$357,100.00 from the City of Bay Village.

- 2) Rockside Road Road from the I-271/480 Bridge to Aurora Road in the City of Bedford Heights; Council District 9; total estimated project cost \$500,000.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$250,000.00 from the City of Bedford Heights.

- 3) Avery Road from Royalton Road in the City of Broadview Heights; Council District 6; total estimated project cost \$300,000.00; project is to be funded \$150,000.00 with County Road and Bridge Funds and \$150,000.00 from the City of Broadview Heights.
- 4) West Orange Street from Bentleyville Road to North Main Street in the Village of Chagrin Falls; Council District 6; total estimated project cost \$400,000.00; project is to be funded \$200,000.00 with County Road and Bridge Funds and \$200,000.00 from the Village of Chagrin Falls.
- 5) Neff Road from CSX Railroad to Bella Drive in the City of Cleveland; Council District 1; total estimated project cost \$511,942.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$261,942.00 from the City of Cleveland.
- 6) Euclid Heights Boulevard from Cedar Road to Coventry Road in the City of Cleveland Heights; Council District 10; total estimated project cost \$839,300.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$589,300.00 from the City of Cleveland Heights.
- 7) Coit Avenue from Woodworth Avenue to East 152nd Street in the City of East Cleveland; Council District 10; total estimated project cost \$614,539.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$364,539.00 from the City of East Cleveland.
- 8) Richmond Road from the Southern Corporation Line to Brush Road in the City of Euclid; Council District 11; total estimated project cost \$502,755.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$252,755.00 from the City of Euclid.
- 9) West 210th Street from Lorain Road to Center Ridge Road in the City of Fairview Park; Council District 1; total estimated project cost \$1,063,157.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$813,157.00 from the City of Fairview Park.
- 10) Reconstruction of McCracken Road from East 119th Street to East 113th Street including the intersection with Henry Street in the City of Garfield Heights; Council District 8; total estimated project cost \$557,575.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$307,575.00 from the City of Garfield Heights.

- 11) Ridgebury Boulevard from the Western Corporation Line to the Eastern Corporation Line (north side only) in the City of Highland Heights; Council District 11; total estimated project cost \$667,137.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$417,137.00 from the City of Highland Heights.
- 12) Harvard Road from Warrensville Center Road to Northfield Road (south side only) in the Village of Highland Hills; Council District 9; total estimated project cost \$150,000.00; project is to be funded \$75,000.00 with County Road and Bridge Funds and \$75,000.00 from the Village of Highland Hills.
- 13) Memphis Avenue from the Northern Corporation Line to the Southern Corporation Line in the Village of Linndale; Council District 3; total estimated project cost \$150,000.00; project is to be funded \$75,000.00 with County Road and Bridge Funds and \$75,000.00 from the Village of Linndale.
- 14) Ridgebury Boulevard from Iroquois Avenue to Orchard Heights Drive (south side only) in the City of Mayfield Heights; Council District 6; total estimated project cost \$1,223,400.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$973,400.00 from the City of Mayfield Heights.
- 15) Dover Road from Butternut Ridge Road to Mill Road in the City of North Olmsted; Council District 1; total estimated project cost \$500,000.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$250,000.00 from the City of North Olmsted.
- 16) Miles Road from I-480 to the Eastern Corporation Line in the Village of North Randall; Council District 9; total estimated project cost \$450,000.00; project is to be funded \$225,000.00 with County Road and Bridge Funds and \$225,000.00 from the Village of North Randall.
- 17) Akins Road from State Road to the Eastern Corporation Line in the City of North Royalton; Council District 5; total estimated project cost \$680,953.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$430,953.00 from the City of North Royalton.
- 18) Tryon Road from Broadway Avenue to Jean Drive in Oakwood Village; Council District 6; total estimated project cost \$400,000.00;

project is to be funded \$200,000.00 with County Road and Bridge Funds and \$200,000.00 from Oakwood Village.

- 19) Miles Road from Brainard Road to Lander Road (north side only) in Orange Village; Council District 9; total estimated project cost \$500,000.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$250,000.00 from Orange Village.
- 20) West Ridgewood Road from State Road to Broadview Road in the City of Parma; Council District 4; total estimated project cost \$874,715.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$624,715.00 from the City of Parma.
- 21) Brush Road from Chardon Road to Northern Corporation Line in the City of Richmond Heights; Council District 11; total estimated project cost \$300,000.00; project is to be funded \$150,000.00 with County Road and Bridge Funds and \$150,000.00 from the City of Richmond Heights.
- 22) Wagar Road from Hilliard Boulevard to Detroit Road in the City of Rocky River; Council District 1; total estimated project cost \$857,560.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$607,560.00 from the City of Rocky River.
- 23) Miles Road from Brainard Road to Lander Road (south side only) in the City of Solon; Council District 6; total estimated project cost \$501,348.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$251,348.00 from the City of Solon.
- 24) Reconstruction of Trebisky Road from Anderson Road to the Northern Corporation Line and Anderson Road from South Green Road to the Eastern Corporation Line in the City of South Euclid; Council District 11; total estimated project cost \$250,000.00; project is to be funded \$125,000.00 with County Road and Bridge Funds and \$125,000.00 from the City of South Euclid.
- 25) Brainard Road from Chagrin Boulevard to Melbourne Road and from Chagrin Boulevard to Village Square South Drive in the Village of Woodmere; Council District 9; total estimated project cost \$520,000.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$270,000.00 from the Village of Woodmere.

WHEREAS, the anticipated start date is 2025-2026; and

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

WHEREAS, the primary goal of the 50/50 Resurfacing Program is to properly maintain the County's infrastructure.

WHEREAS, the projects are located in Council Districts 1, 3, 4, 5, 6, 8, 9, 10, and 11; and

WHEREAS, the estimated project cost is \$5,450,000.00; 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 declares that public convenience and welfare requires the resurfacing of various avenues, boulevards, roads and streets located in various municipalities in connection with the 2025-2026 50/50 Resurfacing Program as follows:

- 1) Bradley Road from 80 feet north of Carlton Drive to Lake Road in the City of Bay Village; Council District 1; total estimated project cost \$607,100.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$357,100.00 from the City of Bay Village.
- 2) Rockside Road Road from the I-271/480 Bridge to Aurora Road in the City of Bedford Heights; Council District 9; total estimated project cost \$500,000.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$250,000.00 from the City of Bedford Heights.
- 3) Avery Road from Royalton Road in the City of Broadview Heights; Council District 6; total estimated project cost \$300,000.00; project is to be funded \$150,000.00 with County Road and Bridge Funds and \$150,000.00 from the City of Broadview Heights.
- 4) West Orange Street from Bentleyville Road to North Main Street in the Village of Chagrin Falls; Council District 6; total estimated project cost \$400,000.00; project is to be funded \$200,000.00 with County Road and Bridge Funds and \$200,000.00 from the Village of Chagrin Falls.

- 5) Neff Road from CSX Railroad to Bella Drive in the City of Cleveland; Council District 1; total estimated project cost \$511,942.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$261,942.00 from the City of Cleveland.
- 6) Euclid Heights Boulevard from Cedar Road to Coventry Road in the City of Cleveland Heights; Council District 10; total estimated project cost \$839,300.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$589,300.00 from the City of Cleveland Heights.
- 7) Coit Avenue from Woodworth Avenue to East 152nd Street in the City of East Cleveland; Council District 10; total estimated project cost \$614,539.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$364,539.00 from the City of East Cleveland.
- 8) Richmond Road from the Southern Corporation Line to Brush Road in the City of Euclid; Council District 11; total estimated project cost \$502,755.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$252,755.00 from the City of Euclid.
- 9) West 210th Street from Lorain Road to Center Ridge Road in the City of Fairview Park; Council District 1; total estimated project cost \$1,063,157.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$813,157.00 from the City of Fairview Park.
- 10) Reconstruction of McCracken Road from East 119th Street to East 113th Street including the intersection with Henry Street in the City of Garfield Heights; Council District 8; total estimated project cost \$557,575.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$307,575.00 from the City of Garfield Heights.
- 11) Ridgebury Boulevard from the Western Corporation Line to the Eastern Corporation Line (north side only) in the City of Highland Heights; Council District 11; total estimated project cost \$667,137.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$417,137.00 from the City of Highland Heights.
- 12) Harvard Road from Warrensville Center Road to Northfield Road (south side only) in the Village of Highland Hills; Council District 9; total estimated project cost \$150,000.00; project is to be funded \$75,000.00 with County Road and Bridge Funds and \$75,000.00 from the Village of Highland Hills.

- 13) Memphis Avenue from the Northern Corporation Line to the Southern Corporation Line in the Village of Linndale; Council District 3; total estimated project cost \$150, 000.00; project is to be funded \$75,000.00 with County Road and Bridge Funds and \$75,000.00 from the Village of Linndale.
- 14) Ridgebury Boulevard from Iroquois Avenue to Orchard Heights Drive (south side only) in the City of Mayfield Heights; Council District 6; total estimated project cost \$1,223,400.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$973,400.00 from the City of Mayfield Heights.
- 15) Dover Road from Butternut Ridge Road to Mill Road in the City of North Olmsted; Council District 1; total estimated project cost \$500,000.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$250,000.00 from the City of North Olmsted.
- 16) Miles Road from I-480 to the Eastern Corporation Line in the Village of North Randall; Council District 9; total estimated project cost \$450,000.00; project is to be funded \$225,000.00 with County Road and Bridge Funds and \$225,000.00 from the Village of North Randall.
- 17) Akins Road from State Road to the Eastern Corporation Line in the City of North Royalton; Council District 5; total estimated project cost \$680,953.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$430,953.00 from the City of North Royalton.
- 18) Tryon Road from Broadway Avenue to Jean Drive in Oakwood Village; Council District 6; total estimated project cost \$400,000.00; project is to be funded \$200,000.00 with County Road and Bridge Funds and \$200,000.00 from Oakwood Village.
- 19) Miles Road from Brainard Road to Lander Road (north side only) in Orange Village; Council District 9; total estimated project cost \$500,000.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$250,000.00 from Orange Village.
- 20) West Ridgewood Road from State Road to Broadview Road in the City of Parma; Council District 4; total estimated project cost \$874,715.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$624,715.00 from the City of Parma.

- 21) Brush Road from Chardon Road to Northern Corporation Line in the City of Richmond Heights; Council District 11; total estimated project cost \$300,000.00; project is to be funded \$150,000.00 with County Road and Bridge Funds and \$150,000.00 from the City of Richmond Heights.
- 22) Wagar Road from Hilliard Boulevard to Detroit Road in the City of Rocky River; Council District 1; total estimated project cost \$857,560.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$607,560.00 from the City of Rocky River.
- 23) Miles Road from Brainard Road to Lander Road (south side only) in the City of Solon; Council District 6; total estimated project cost \$501,348.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$251,348.00 from the City of Solon.
- 24) Reconstruction of Trebisky Road from Anderson Road to the Northern Corporation Line and Anderson Road from South Green Road to the Eastern Corporation Line in the City of South Euclid; Council District 11; total estimated project cost \$250,000.00; project is to be funded \$125,000.00 with County Road and Bridge Funds and \$125,000.00 from the City of South Euclid.
- 25) Brainard Road from Chagrin Boulevard to Melbourne Road and from Chagrin Boulevard to Village Square South Drive in the Village of Woodmere; Council District 9; total estimated project cost \$520,000.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$270,000.00 from the Village of Woodmere.

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. Requesting authority for the County Executive to enter into and execute the necessary agreements of cooperation with the various municipalities in connection with said projects.

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.

PUBLIC CONVENIENCE AND WELFARE TRANSACTIONS

TITLE	Approval of the Public Convenience and Welfare for the 2025-2026 50/50 Resurfacing Program
DEPARTMENT OR AGENCY NAME	Public Works

REQUESTED ACTION	<input checked="" type="checkbox"/> Public Convenience and Welfare <input type="checkbox"/> Agreements related to Public Convenience and Welfare <input type="checkbox"/> Amendments to Agreements related to Public Convenience and Welfare
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PROJECT DESCRIPTION:	<p>See attached Table for the 25 Projects</p> <p>Finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement.</p> <p>Requesting authority for the County Executive to enter into and execute the necessary agreement(s) of cooperation with: See attached Table for the 25 Projects</p> <p>Project part of NOACA TIP: N/A</p>
ADDITIONAL INFORMATION (IF APPLICABLE)	<p>The 50/50 Resurfacing Program allows the municipalities to apply for 50% County funding up to a maximum of \$250,000 per project.</p> <p>Note that McCracken Road (Garfield Heights; No. 10) and Trebisky Road & Anderson Road (South Euclid; No. 24) are concrete roadways and therefore, should be listed as reconstruction rather than resurfacing.</p>
PROJECT COUNCIL DISTRICT(S):	See attached Table for the 25 Projects
PROJECT ANTICIPATED START/END DATES	The anticipated construction year for each project is 2025-2026. Construction is administered by the associated Municipality.
TOTAL PROJECT COST:	\$5,450,000.00 County Road and Bridge Funds – County Contribution; \$13,921,481.00 Total Estimated Project Cost (Municipalities); See attached Table for breakdown of the 25 Projects.

FUNDING SOURCE:	Is funding for this included in the approved budget?
	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (if "no" please explain):
	Please provide the complete, proper name of the funding source (no acronyms). Include percentages of funding if using more than one source.
	County Road and Bridge Funds – County Contribution

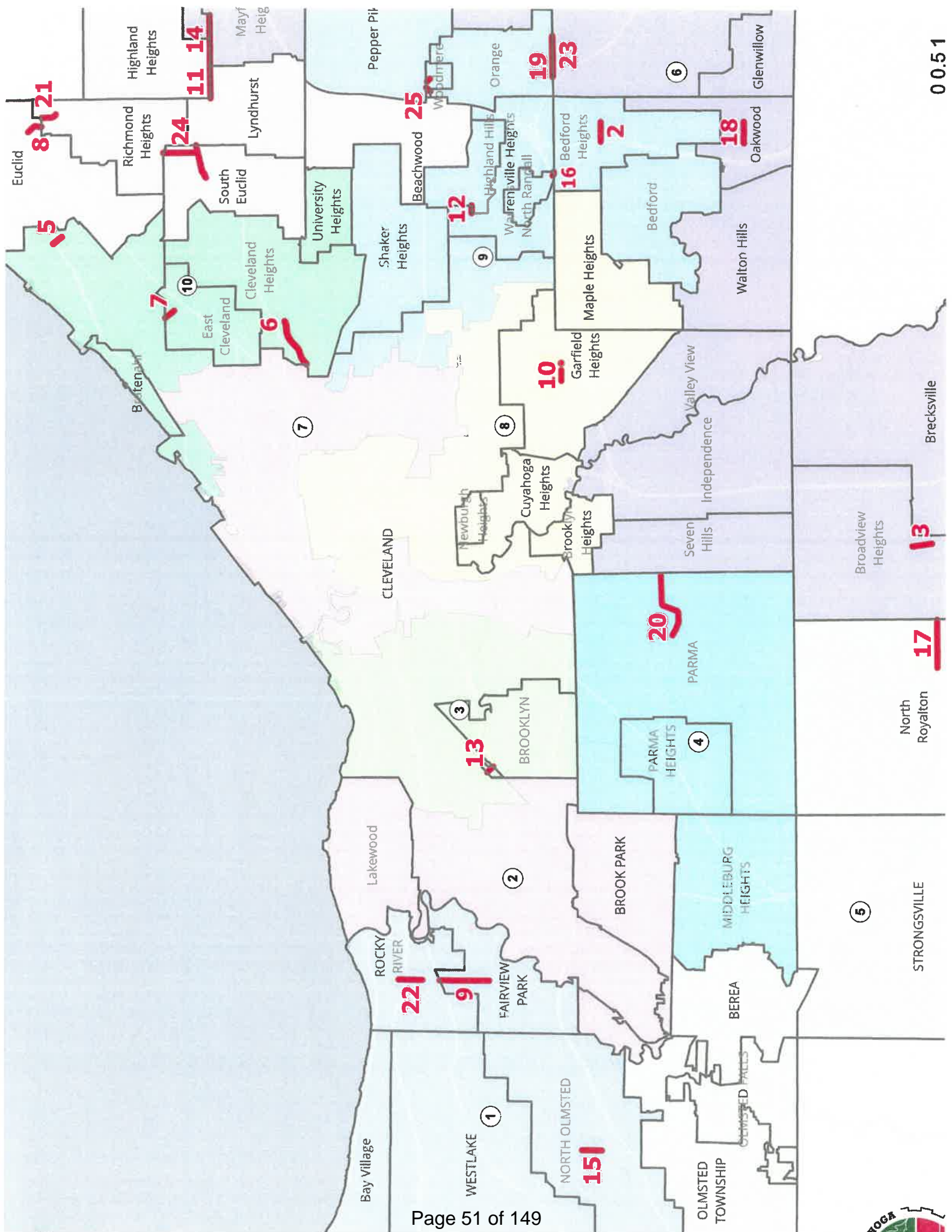
PROJECT'S CURRENT/HISTORICAL INFO	DATE BOC APPROVED/ COUNCIL'S JOURNAL DATE	APPROVAL NO.
ORIGINAL PUBLIC CONVENIENCE AND WELFARE		
AMENDMENT PUBLIC CONVENIENCE AND WELFARE		
AGREEMENTS RELATED TO PUBLIC CONVENIENCE AND WELFARE		
AMENDED AGREEMENTS RELATED TO PUBLIC CONVENIENCE AND WELFARE		



**CUYAHOGA COUNTY
DEPARTMENT OF PUBLIC WORKS**
2079 East 9th Street, 5th Floor • Cleveland Ohio 44115
(216) 348-3800

2025-2026 AWARDS FOR COUNTY ROAD 50/50 FUNDING PROGRAM

County Road Name	Project Limits	Municipality(ies) Located In	Council District(s)	Equity Zone	Sustainability	ADT	PCR	Condition Name	Year of Last Rehab/Resurf	Total Estimated Project Cost	County Contribution
1 Bradley Road	80 ft N of Carlton Drive to Lake Road	Bay Village	1	No	Yes	9,986	64	Fair to Poor	1998	\$ 607,100.00	\$ 250,000.00
2 Rockside Road	I-271/480 Bridge to Aurora Road	Bedford Heights	9	Yes	Yes	25,270	65	Fair to Poor	2010	\$ 500,000.00	\$ 250,000.00
3 Avery Road	Royalton Road to Oakes Road	Broadview Heights	6	No	Yes	1,490	38	Very Poor	1983	\$ 300,000.00	\$ 150,000.00
4 West Orange Street	Bentleyville Road to North Main St	Chagrin Falls	6	No	Yes	7,050	59	Fair to Poor	2006	\$ 400,000.00	\$ 200,000.00
5 Euclid Heights Boulevard	CSX Railroad Tracts to Bell Drive	Cleveland	10	Yes	Yes	4,723	41	Poor	Unknown	\$ 511,942.00	\$ 250,000.00
6 Colt Avenue	Cedar Road to Coventry Road	Cleveland Heights	10	Yes	Yes	15,886	74	Fair	1980	\$ 839,300.00	\$ 250,000.00
7 Richmond Road	Woodworth Avenue to East 152nd Street	East Cleveland	10	Yes	Yes	1,519	38	Very Poor	1965	\$ 614,599.00	\$ 250,000.00
8 West 210th Street	South Corporation Limit to Brush Road	Euclid	11	Yes	Yes	7,574	58	Fair to Poor	1995	\$ 502,755.00	\$ 250,000.00
9 McCracken Road	Lorain Road to Center Ridge Road	Fairview Park	1	Yes	Yes	13,833	47	Poor	2003	\$ 1,063,157.00	\$ 250,000.00
10 Ridgebury Boulevard	East 119th to East 113th; At Intersection with Henry	Garfield Heights	8	Yes	Yes	5,036	44	Poor	1997	\$ 557,575.00	\$ 250,000.00
11 Harvard Road	West Corporation Limit to East Corporation Limit (North Side Only)	Highland Heights	11	Yes	Yes	9,769	69	Fair	2009	\$ 667,137.00	\$ 250,000.00
12 Memphis Avenue	Warrensville Center Road to Northfield Road (South Side Only)	Highland Hills	9	Yes	Yes	15,673	62	Fair to Poor	1984	\$ 150,000.00	\$ 75,000.00
13 Ridgebury Boulevard	North Corporation Limit to South Corporation Limit	Linndale	3	Yes	Yes	28,496	88	Good	2017	\$ 150,000.00	\$ 75,000.00
14 Dover Center Road	Iroquois Avenue to Orchard Heights Drive (South Side Only)	Mayfield Heights	6	Yes	No	9,789	69	Fair	2009	\$ 1,223,400.00	\$ 250,000.00
15 Miles Road	Butternut Ridge Road to Mill Road	North Olmsted	1	Yes	No	10,222	61	Fair to Poor	2009	\$ 500,000.00	\$ 250,000.00
16 Akins Road	I-480 to East Corporation Limit	North Randall	9	Yes	Yes	15,856	66	Fair	2000	\$ 450,000.00	\$ 225,000.00
17 Tryon Road	State Road to East Corporation Limit	North Royalton	5	No	No	5,847	33	Very Poor	2005	\$ 680,953.00	\$ 250,000.00
18 Milles Road	Broadway Avenue to Jean Drive	Oakwood Village	6	Yes	No	1,132	58	Fair to Poor	1996	\$ 400,000.00	\$ 200,000.00
19 W. Ridgewood Road	Brainard Road to Lander Road (North Side Only)	Orange Village	9	No	Yes	10,676	67	Fair	2004	\$ 500,000.00	\$ 250,000.00
20 Brush Road	State Road to Broadview Road	Parma	4	Yes	No	13,720	47	Poor	2002	\$ 874,715.00	\$ 250,000.00
21 Wagar Road	Chardon Road to North Corporation Limit	Richmond Heights	11	Yes	No	2,211	55	Poor	1998	\$ 300,000.00	\$ 150,000.00
22 Milles Road	Hilliard Boulevard to Detroit Road	Rocky River	1	No	Yes	13,833	62	Fair to Poor	2002	\$ 857,560.00	\$ 250,000.00
23 Treblisky Road & Anderson Road	Brainard Road to Lander Road (South Side Only)	Solon	6	No	Yes	10,676	61	Fair to Poor	2004	\$ 501,348.00	\$ 250,000.00
24 Brainard Road	Anderson Road to North Corporation Limit & South Green Road to East Corporation Limit	South Euclid	11	Yes	Yes	9,250	50	Poor	1995	\$ 250,000.00	\$ 125,000.00
25	Chagrin Boulevard to Melbourne Road; Chagrin Boulevard to Village Square South Drive	Woodmere	9	No	Yes	7,135	61	Fair to Poor	2000	\$ 520,000.00	\$ 250,000.00
TOTALS:										\$ 13,921,481.00	\$ 5,450,000.00



County Council of Cuyahoga County, Ohio

Resolution No. R2024-0334

<p>Sponsored by: County Executive Ronayne/Department of Public Works</p> <p>Co-sponsored by: Councilmember Miller</p>	<p>A Resolution declaring that public convenience and welfare requires the rehabilitation of Bunts Road from Lakewood Heights Boulevard to Clifton Road in the City of Lakewood; total estimated project cost \$17,600,000.00 finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement; requesting authority for the County Executive to enter into and execute the necessary agreements of cooperation; 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 rehabilitation of Bunts Road from Lakewood Heights Boulevard to Clifton Road in the City of Lakewood; and

WHEREAS, the anticipated start-completion date is March 2025 to November 2026; and

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

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

WHEREAS, the project is located in Council District 2; and

WHEREAS, the estimated project cost is \$17,600,000.00; and

WHEREAS, this project will be funded 33% Federal Fund (\$5,886,193.00), 9% Road and Bridge Fund (\$1,500,000.00) and 58% City of Lakewood (\$10,213,807.00); 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 declares that public convenience and welfare requires the rehabilitation of Bunts Road from Lakewood Heights Boulevard to Clifton Road in the City of Lakewood.

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. Requesting authority for the County Executive to enter into and execute the related necessary agreements of cooperation.

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: September 10, 2024
Committee(s) Assigned: Public Works, Procurement & Contracting

Additional Sponsorship Requested on the Floor: September 10, 2024

Journal _____
_____, 20__

PUBLIC CONVENIENCE AND WELFARE TRANSACTIONS

TITLE	Declare Public Convenience and Welfare for the rehabilitation of Bunts Road from Lakewood Heights Boulevard to Clifton Road in the City of Lakewood
DEPARTMENT OR AGENCY NAME	Public Works

REQUESTED ACTION	<input checked="" type="checkbox"/> Public Convenience and Welfare <input type="checkbox"/> Agreements related to Public Convenience and Welfare <input type="checkbox"/> Amendments to Agreements related to Public Convenience and Welfare
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PROJECT DESCRIPTION:	(LIST ROAD JOB/PROJECT NAME)
	Finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement.
	Requesting authority for the County Executive to enter into and execute the necessary agreement(s) of cooperation with: (LIST CITY/CITIES) Lakewood
	Project part of NOACA TIP: (LIST TIME PERIOD) 2024-2027 NOACA
ADDITIONAL INFORMATION (IF APPLICABLE)	
PROJECT COUNCIL DISTRICT(S):	Council District 2
PROJECT ANTICIPATED START/END DATES	March 2025 – November 2026
TOTAL PROJECT COST:	\$17,600,000

FUNDING SOURCE:	Is funding for this included in the approved budget?
	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (if "no" please explain):
	Please provide the complete, proper name of the funding source (no acronyms). Include percentages of funding if using more than one source.
	33% Federal (\$5,886,193), 9% County Road and Bridge (\$1,500,000), and 58% Lakewood (\$10,213,807)

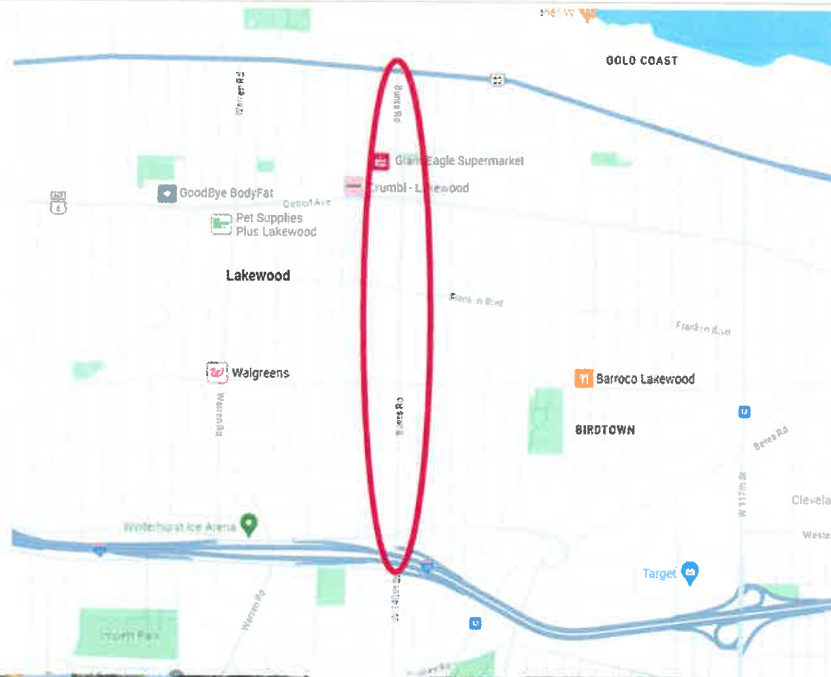
PROJECT'S CURRENT/HISTORICAL INFO	DATE BOC APPROVED/ COUNCIL'S JOURNAL DATE	APPROVAL NO.
ORIGINAL PUBLIC CONVENIENCE AND WELFARE		
AMENDMENT PUBLIC CONVENIENCE AND WELFARE		
AGREEMENTS RELATED TO PUBLIC CONVENIENCE AND WELFARE		
AMENDED AGREEMENTS RELATED TO PUBLIC CONVENIENCE AND WELFARE		



CUYAHOGA COUNTY DEPARTMENT of PUBLIC WORKS

Project Fact Sheet – Rehabilitation of Bunts Road: Lakewood

Project Type	Rehabilitation of Bunts Road
Project Limits	Lakewood Heights Boulevard to Clifton Road
Average Daily Traffic	4,271 vehicles per day
Pavement Condition Rating	57 (Fair to Poor)
Last Rehabilitated	2009
Distance	1.5 miles
Council District	2
Project Cost	\$17,600,000
Proposed Funding	33% Federal (\$5,886,193), 9% County (\$1,500,000), 58% Lakewood (\$10,213,807)
Project Design	Lakewood
Construction Admin	Lakewood



County Council of Cuyahoga County, Ohio

Resolution No. R2024-0335

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

WHEREAS, the anticipated start-completion date is Fall of 2028 through Fall of 2030; 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 6; and

WHEREAS, the estimated project cost is \$5,600,000.00; and

WHEREAS, this project will be funded 80% Federal Local Bridge Program Fund (\$4,480,000.00) and 20% Road and Bridge Fund (\$1,120,000.00); and

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

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 replacement of Miles Road Bridge No. 12.10 over the Chagrin River in the Villages of Chagrin Falls and Moreland Hills.

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. Requesting authority for the County Executive to enter into and execute any related agreements of cooperation.

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: September 10, 2024
Committee(s) Assigned: Public Works, Procurement & Contracting

Journal _____
_____, 20__

PUBLIC CONVENIENCE AND WELFARE TRANSACTIONS

TITLE	Approval of the Public Convenience and Welfare for the Replacement of Miles Road Bridge 12.10 over the Chagrin River in the Villages of Chagrin Falls and Moreland Hills
DEPARTMENT OR AGENCY NAME	Public Works

REQUESTED ACTION	<input checked="" type="checkbox"/> Public Convenience and Welfare <input type="checkbox"/> Agreements related to Public Convenience and Welfare <input type="checkbox"/> Amendments to Agreements related to Public Convenience and Welfare
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PROJECT DESCRIPTION:	Replacement of Miles Road Bridge 12.10 over the Chagrin River in the Villages of Chagrin Falls and Moreland Hills
	Finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement.
	Requesting authority for the County Executive to enter into and execute the necessary agreement(s) of cooperation with: Villages of Chagrin Falls and Moreland Hills
	Project part of NOACA TIP: N/A

ADDITIONAL INFORMATION (IF APPLICABLE)	
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PROJECT COUNCIL DISTRICT(S):	6
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PROJECT ANTICIPATED START/END DATES	Construction is anticipated to start Fall of 2028 and be completed by Fall of 2030.
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TOTAL PROJECT COST:	\$5,600,000
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FUNDING SOURCE:	Is funding for this included in the approved budget?
	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (if "no" please explain):
	Please provide the complete, proper name of the funding source (no acronyms). Include percentages of funding if using more than one source.
	County Road and Bridge \$1,120,000 (20%); Federal Local Bridge Program (LBR) \$4,480,000 (80%)

PROJECT'S CURRENT/HISTORICAL INFO	DATE BOC APPROVED/ COUNCIL'S JOURNAL DATE	APPROVAL NO.
ORIGINAL PUBLIC CONVENIENCE AND WELFARE		
AMENDMENT PUBLIC CONVENIENCE AND WELFARE		
AGREEMENTS RELATED TO PUBLIC CONVENIENCE AND WELFARE		
AMENDED AGREEMENTS RELATED TO PUBLIC CONVENIENCE AND WELFARE		



CUYAHOGA COUNTY DEPARTMENT of PUBLIC WORKS

Project Fact Sheet – Miles Road Bridge 12.10 Over the Chagrin River Villages of Chagrin Falls and Moreland Hills

Project Type	Bridge Replacement
Project Limits	Miles Road Bridge 12.10
Average Daily Traffic	5,755 vehicles per day
Year Built/Last Rehab	Built in 1915; Rehab in 1978
General Appraisal Rating	4P
Sufficiency Rating	47.8
Deficiency Rating	SD – Structurally Deficient
Council District	6
Project Construction Cost	\$5,600,000
Proposed Funding	20% County (\$1,120,000), 80% Federal (\$4,480,000)
Project Design	Cuyahoga County Department of Public Works (Consultant)
Construction Admin	Cuyahoga County Department of Public Works



County Council of Cuyahoga County, Ohio

Resolution No. R2024-0336

<p>Sponsored by: County Executive Ronayne/Department of Public Works</p>	<p>A Resolution declaring that public convenience and welfare requires the resurfacing of Alexander Road from Fitzwater Road to Eastern Corporation Line in the Village of Valley View; total estimated project cost \$2,000,000.00 finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement; requesting authority for the County Executive to enter into and execute the necessary agreements of cooperation; 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 resurfacing of Alexander Road from Fitzwater Road to Eastern Corporation Line in the Village of Valley View; and

WHEREAS, the anticipated start-completion date is March 2025 to September 2025; 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 6; and

WHEREAS, the estimated project cost is \$2,000,000.00; and

WHEREAS, this project will be funded 50% Road and Bridge Fund (\$1,000,000.00) and 50% Village of Valley View (\$1,000,000.00); 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 declares that public convenience and welfare requires the resurfacing of Alexander Road from Fitzwater Road to Eastern Corporation Line in the Village of Valley View.

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. Requesting authority for the County Executive to enter into and execute the necessary agreements of cooperation.

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: September 10, 2024
Committee(s) Assigned: Public Works, Procurement & Contracting

Journal _____
_____, 20__

PUBLIC CONVENIENCE AND WELFARE TRANSACTIONS

TITLE	Declare Public Convenience and Welfare for the resurfacing of Alexander Road from Fitzwater Road to Eastern Corporation Line in the Village of Valley View
DEPARTMENT OR AGENCY NAME	Public Works

REQUESTED ACTION	<input checked="" type="checkbox"/> Public Convenience and Welfare <input type="checkbox"/> Agreements related to Public Convenience and Welfare <input type="checkbox"/> Amendments to Agreements related to Public Convenience and Welfare
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PROJECT DESCRIPTION:	(LIST ROAD JOB/PROJECT NAME)
	Finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement.
	Requesting authority for the County Executive to enter into and execute the necessary agreement(s) of cooperation with: (LIST CITY/CITIES) Valley View
	Project part of NOACA TIP: (LIST TIME PERIOD) N/A
ADDITIONAL INFORMATION (IF APPLICABLE)	Project will be in coordination with ongoing Pleasant Valley Bridges project to ensure complete corridor at the end.
PROJECT COUNCIL DISTRICT(S):	Council District 6
PROJECT ANTICIPATED START/END DATES	March 2025 – September 2025
TOTAL PROJECT COST:	\$2,000,000

FUNDING SOURCE:	Is funding for this included in the approved budget?
	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (if "no" please explain):
	Please provide the complete, proper name of the funding source (no acronyms). Include percentages of funding if using more than one source.
	50% County Road and Bridge (\$1,000,000) and 50% (\$1,000,000) Valley View

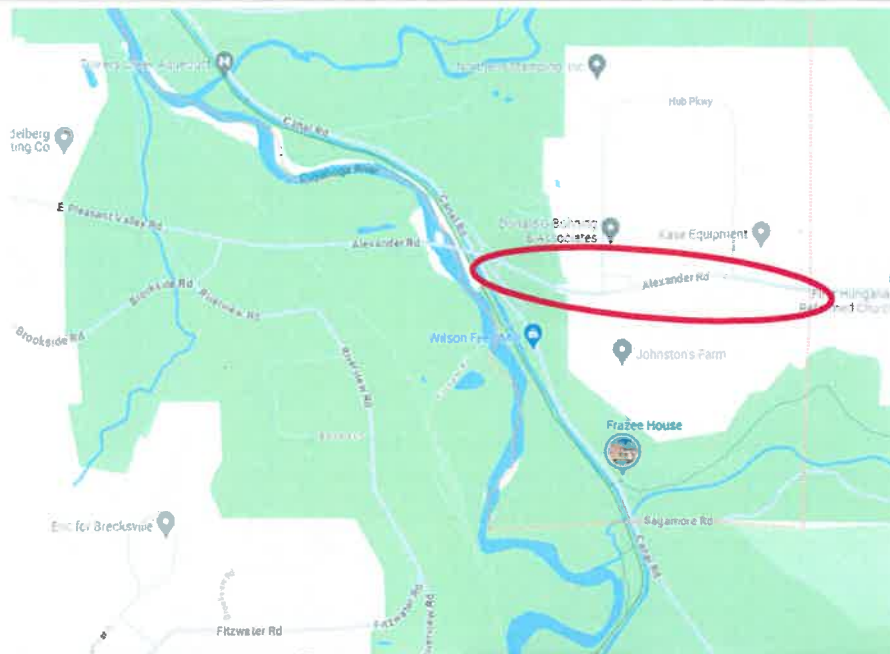
PROJECT'S CURRENT/HISTORICAL INFO	DATE BOC APPROVED/ COUNCIL'S JOURNAL DATE	APPROVAL NO.
ORIGINAL PUBLIC CONVENIENCE AND WELFARE		
AMENDMENT PUBLIC CONVENIENCE AND WELFARE		
AGREEMENTS RELATED TO PUBLIC CONVENIENCE AND WELFARE		
AMENDED AGREEMENTS RELATED TO PUBLIC CONVENIENCE AND WELFARE		



CUYAHOGA COUNTY DEPARTMENT of PUBLIC WORKS

Project Fact Sheet – Resurfacing of Alexander Road: Valley View

Project Type	Resurfacing of Alexander Road
Project Limits	Fitzwater Road to Eastern Corporation Line
Average Daily Traffic	10,746 vehicles per day
Pavement Condition Rating	66 (Fair to Poor)
Last Rehabilitated	Unknown
Distance	0.7 miles
Council District	6
Project Cost	\$2,000,000
Proposed Funding	50% County (\$1,000,000), 50% Valley View (\$1,000,000)
Project Design	Valley View
Construction Admin	Valley View



County Council of Cuyahoga County, Ohio

Resolution No. R2024-0337

<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 resurfacing of Gates Mills Boulevard from Shaker Boulevard to Lander Road in the City of Pepper Pike; total estimated project cost \$1,000,000.00 finding that special assessments will neither be levied nor collected to pay for any part of the County’s costs of said improvement; requesting authority for the County Executive to enter into and execute the necessary agreements of cooperation; 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 resurfacing of Gates Mills Boulevard from Shaker Boulevard to Lander Road in the City of Pepper Pike; and

WHEREAS, the anticipated start-completion date is April 2025 to October 2025; 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 \$1,000,000.00; and

WHEREAS, this project will be funded 80% Road and Bridge Fund (\$800,000.00) and 20% City of Pepper Pike (\$200,000.00); 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 declares that public convenience and welfare requires the resurfacing of Gates Mills Boulevard from Shaker Boulevard to Lander Road in the City of Pepper Pike.

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. Requesting authority for the County Executive to enter into and execute the necessary agreements of cooperation.

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: September 10, 2024
Committee(s) Assigned: Public Works, Procurement & Contracting

Additional Sponsorship Requested: September 10, 2024

Journal _____
_____, 20__

PUBLIC CONVENIENCE AND WELFARE TRANSACTIONS

TITLE	Declare Public Convenience and Welfare for the resurfacing of Gates Mills Boulevard from Shaker Boulevard to Lander Road in the City of Pepper Pike
DEPARTMENT OR AGENCY NAME	Public Works

REQUESTED ACTION	<input checked="" type="checkbox"/> Public Convenience and Welfare <input type="checkbox"/> Agreements related to Public Convenience and Welfare <input type="checkbox"/> Amendments to Agreements related to Public Convenience and Welfare
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PROJECT DESCRIPTION:	(LIST ROAD JOB/PROJECT NAME)
	Finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement.
	Requesting authority for the County Executive to enter into and execute the necessary agreement(s) of cooperation with: (LIST CITY/CITIES) Pepper Pike
	Project part of NOACA TIP: (LIST TIME PERIOD) N/A
ADDITIONAL INFORMATION (IF APPLICABLE)	
PROJECT COUNCIL DISTRICT(S):	Council District 9
PROJECT ANTICIPATED START/END DATES	April 2025 – October 2025
TOTAL PROJECT COST:	\$1,000,000

FUNDING SOURCE:	Is funding for this included in the approved budget?
	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (if "no" please explain):
	Please provide the complete, proper name of the funding source (no acronyms). Include percentages of funding if using more than one source.
	80% (\$800,000) County Road and Bridge, and 20% (\$200,000) Pepper Pike

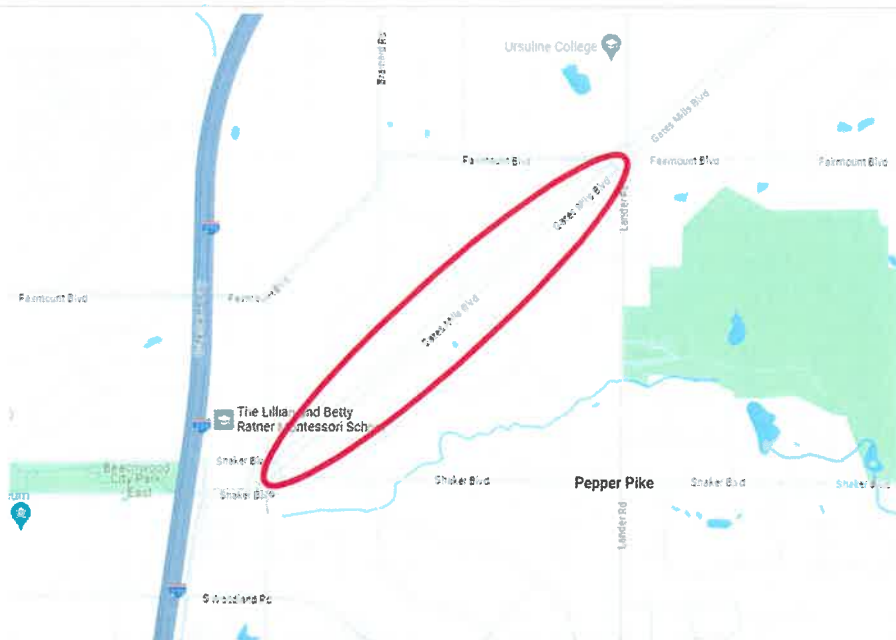
PROJECT'S CURRENT/HISTORICAL INFO	DATE BOC APPROVED/ COUNCIL'S JOURNAL DATE	APPROVAL NO.
ORIGINAL PUBLIC CONVENIENCE AND WELFARE		
AMENDMENT PUBLIC CONVENIENCE AND WELFARE		
AGREEMENTS RELATED TO PUBLIC CONVENIENCE AND WELFARE		
AMENDED AGREEMENTS RELATED TO PUBLIC CONVENIENCE AND WELFARE		



CUYAHOGA COUNTY DEPARTMENT of PUBLIC WORKS

Project Fact Sheet – Resurfacing of Gates Mills Boulevard: Pepper Pike

Project Type	Resurfacing of Gates Mills Boulevard
Project Limits	Shaker Boulevard to Lander Road
Average Daily Traffic	4,150 vehicles per day
Pavement Condition Rating	63 (Fair to Poor)
Last Rehabilitated	1999
Distance	1.3 miles
Council District	9
Project Cost	\$1,000,000
Proposed Funding	80% County (\$800,000), 20% Pepper Pike (\$200,000)
Project Design	Pepper Pike
Construction Admin	Pepper Pike



County Council of Cuyahoga County, Ohio

Resolution No. R2024-0338

<p>Sponsored by: County Executive Ronayne/Department of Public Works/ Division of County Engineer</p>	<p>A Resolution authorizing a tender agreement between the Ohio Department of Transportation, Merchants Bonding Company, Perk Company, Inc., and the County, authorizing an amendment to contract #980 for the rehabilitation of existing St. Clair Avenue Bridge 04.44 over Doan Brook in the City of Cleveland to increase the dollar amount from \$1,976,777.57 to an amount not to exceed \$3,842,807.95, and authorizing the assignment of said contract to Perk Company, Inc. (together, Contract #4796); authorizing the County Executive to execute the tender agreement and any and all other documents consistent with said tender agreement and this Resolution; and declaring the necessity that this Resolution become immediately effective.</p>
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WHEREAS, by Resolution R2021-0083, passed April 13, 2021, the County Council, on the recommendation of County Executive/Department of Public Works/Division of County Engineer, approved the award on RQ4543 to Chagrin Valley Paving, Inc. (“CVP”) in the amount not-to-exceed \$1,976,777.57 for St. Clair Avenue Bridge 04.44 rehabilitation of existing bridge over Doan Brook in the City of Cleveland; and

WHEREAS, in accordance with R2021-0083, the County Executive/Department of Public Works/Division of County Engineer entered into contract #980 with CVP on April 16, 2021 to rehabilitate existing St. Clair Avenue Bridge 04.44 over Doan Brook in the City of Cleveland (“Contract”); and

WHEREAS, on or about January 3, 2024 the County Department of Public Works/Division of County Engineer was notified by CVP’s surety, Merchants Bonding Company (“Merchants” or “Surety”), that CVP was financially unable to complete the work under the Contract; and

WHEREAS, by letter dated January 10, 2024, the County Department of Public Works/Division of County Engineer issued a Notice of Default to CVP under Section 108.08 of the Contract and terminated CVP's right to control and supervise the work under the Contract ("Notice"); and

WHEREAS, CVP failed to timely respond to the Notice and, in accordance with the Contract, responsibility to complete the work under the Contract transferred to Merchants on January 22, 2024; and

WHEREAS, in accordance with the Surety's performance bond, Merchants and the Division of County Engineer identified Perk Company, Inc. ("Perk") as a contractor qualified to complete the work under the Contract; and

WHEREAS, there is \$1,204,250.07 funds remaining on the Contract, which was originally funded 80% from Federal Funds and 20% from Road and Bridge Funds; and

WHEREAS, due to increased costs and additional services to be performed by Perk, the County Department of Public Works/Division of County Engineer has recommended that the Contract be amended to add funds in the amount of \$1,866,030.38, which additional funds will be paid to the County by Merchants; and

WHEREAS, the Contract, as amended, is funded 41% Federal Funds, 10% Road and Bridge Funds, and 49% Surety funds; and

WHEREAS, due to non-performance by CVP, the County Department of Public Works/ Division of County Engineer has recommended that the Contract be assigned to Perk; 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: (i) a tender agreement between the Ohio Department of Transportation, Merchants Bonding Company, Perk Company, Inc., and the County; (ii) an amendment to contract #980 for the rehabilitation of existing St. Clair Avenue Bridge 04.44 over Doan Brook in the City of Cleveland to increase the dollar amount from \$1,976,777.57 to an amount not to exceed \$3,842,807.95, \$3,070,280.45 of which will be paid to complete the work under said contract; and (iii) the assignment of said contract to Perk Company, Inc. (together, Contract #4796).

SECTION 2. That the County Executive is authorized to execute said tender agreement, the contract amendment, the contract assignment, any agreements of cooperation, and any and all other documents necessary and consistent with this Resolution as approved by the Director of Law or the Director of Law’s designee.

SECTION 3. If any specific appropriation is necessary to effectuate this transaction, such appropriation is approved, and the Director of the Office of Budget and Management is authorized to submit the requisite documentation to financial reporting to journalize the appropriation.

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: September 10, 2024

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

Journal _____

_____, 20____

PUBLIC CONVENIENCE AND WELFARE TRANSACTIONS

TITLE	Public Works requests approval of the Tender Agreement for the rehabilitation of St. Clair Avenue Bridge 04.44 over Doan Brook in the City of Cleveland.
DEPARTMENT OR AGENCY NAME	Public Works

REQUESTED ACTION	<input type="checkbox"/> Public Convenience and Welfare <input checked="" type="checkbox"/> Agreements related to Public Convenience and Welfare <input type="checkbox"/> Amendments to Agreements related to Public Convenience and Welfare
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PROJECT DESCRIPTION:	(LIST ROAD JOB/PROJECT NAME) Rehabilitation of St. Clair Avenue Bridge 04.44 over Doan Brook in the City of Cleveland. Requesting authority for the County Executive to enter into and execute the necessary agreement(s) of cooperation with: (LIST CITY/CITIES) Project part of NOACA TIP: (LIST TIME PERIOD)
ADDITIONAL INFORMATION (IF APPLICABLE)	The agreement allows the County to complete the bridge rehabilitation by assigning the original contract to a new contractor without requiring any additional funds from the County. This resolves a claim on the payment and performance bond against the surety of the prior contractor with ODOT’s approval with the surety providing all the additional funds required to complete the work due to the original contractor’s default.
PROJECT COUNCIL DISTRICT(S):	Council District 7
PROJECT ANTICIPATED START/END DATES	This project is already underway and per this new Tender Agreement the work shall be completed by July 31, 2025.
TOTAL PROJECT COST:	\$

FUNDING SOURCE:	Is funding for this included in the approved budget?
	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (if “no” please explain):
	Please provide the complete, proper name of the funding source (no acronyms). Include percentages of funding if using more than one source.

PROJECT’S CURRENT/HISTORICAL INFO	DATE BOC APPROVED/ COUNCIL’S JOURNAL DATE	APPROVAL NO.
ORIGINAL PUBLIC CONVENIENCE AND WELFARE	1/16/2020	R2019-0273
AMENDMENT PUBLIC CONVENIENCE AND WELFARE		
AGREEMENTS RELATED TO PUBLIC CONVENIENCE AND WELFARE – LPA agreement approval	2/24/2020	CON2020-15
AMENDED AGREEMENTS RELATED TO PUBLIC CONVENIENCE AND WELFARE		
AGREEMENTS RELATED TO PUBLIC CONVENIENCE AND WELFARE – Contract Award to Chagrin Valley Paving, Inc.	4/13/2021	R2021-0083

County Council of Cuyahoga County, Ohio

Resolution No. R2024-0339

Sponsored by: County Executive Ronayne/Department of Public Works	A Resolution authorizing an amendment to a Master Contract with various providers for various maintenance, repair and operations supplies for the Sanitary Engineering Division for the period 1/1/2023 – 12/31/2024 to extend the time period 12/31/2026 and for additional funds in the total amount not-to-exceed \$3,000,000.00; authorizing the County Executive to execute the amendments and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.
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WHEREAS, the County Executive/Department of Public Works recommends an amendment to a Master Contract with various providers for various maintenance, repair and operations supplies for the Sanitary Engineering Division for the period 1/1/2023 – 12/31/2024 to extend the time period through 12/31/2026 and for additional funds in the total amount not-to-exceed \$3,000,000.00 as follows:

- (a) Contract No. 3140 with Amico LLC dba SOS Speedy Office Supply in the anticipated amount of \$70,000.00.
- (b) Contract No. 3141 with The Chas E. Phipps Company in the anticipated amount of \$120,000.00.
- (c) Contract No. 3142 with Crown Cleaning Systems & Supply, Inc. dba Crown Cleaning Systems in the anticipated amount of \$50,000.00.
- (d) Contract No. 3143 with EJ USA, Inc. in the anticipated amount of \$300,000.00.
- (e) Contract No. 3144 with Lakeside Supply Company in the anticipated amount of \$650,000.00.
- (f) Contract No. 3145 with The Safety Company dba MTech in the anticipated amount of \$900,000.00.
- (g) Contract No. 3146 with Three-Z Trucking & Supply Co., dba Three Z Supply in the anticipated amount of \$70,000.00.

- (h) Contract No. 3147 with W.W. Grainer, Inc. dba Grainger in the anticipated amount of \$300,000.00.
- (i) Contract No. 3817 with Applied MSS in the anticipated amount of \$60,000.00.
- (j) Contract No. 3831 with Core & Main LP in the anticipated amount of \$300,000.00.
- (k) Contract No. 3832 with Industrial Safety Products in the anticipated amount of \$80,000.00.
- (l) Contract No. 3833 with Winsupply of Cleveland in the anticipated amount of \$100,000.00; and

WHEREAS, the primary goal of this project is to provide supplies for the Public Works Department on an as-needed basis for building maintenance and special projects; and

WHEREAS, the project is funded 100% Sanitary 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 a Master Contract with various providers for various maintenance, repair and operations supplies for the Sanitary Engineering Division for the period 1/1/2023 – 12/31/2024 to extend the time period through 12/31/2026 and for additional funds in the total amount not-to-exceed \$3,000,000.00 as follows:

- (a) Contract No. 3140 with Amico LLC dba SOS Speedy Office Supply in the anticipated amount of \$70,000.00.
- (b) Contract No. 3141 with The Chas E. Phipps Company in the anticipated amount of \$120,000.00.
- (c) Contract No. 3142 with Crown Cleaning Systems & Supply, Inc. dba Crown Cleaning Systems in the anticipated amount of \$50,000.00.
- (d) Contract No. 3143 with EJ USA, Inc. in the anticipated amount of \$300,000.00.

- (e) Contract No. 3144 with Lakeside Supply Company in the anticipated amount of \$650,000.00.
- (f) Contract No. 3145 with The Safety Company dba MTech in the anticipated amount of \$900,000.00.
- (g) Contract No. 3146 with Three-Z Trucking & Supply Co., dba Three Z Supply in the anticipated amount of \$70,000.00.
- (h) Contract No. 3147 with W.W. Grainer, Inc. dba Grainger in the anticipated amount of \$300,000.00.
- (i) Contract No. 3817 with Applied MSS in the anticipated of \$60,000.00.
- (j) Contract No. 3831 with Core & Main LP in the anticipated amount of \$300,000.00.
- (k) Contract No. 3832 with Industrial Safety Products in the anticipated amount of \$80,000.00.
- (l) Contract No. 3833 with Winsupply of Cleveland in the anticipated amount of \$100,000.00; and

SECTION 2. That the County Executive is authorized to execute the amendments and all other documents consistent with 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: September 10, 2024
Committee(s) Assigned: Public Works, Procurement & Contracting

Journal _____
_____, 20__

PURCHASE-RELATED TRANSACTIONS

Title	Public Works; Sanitary Master Contract – Second Amendment – 12 Vendors
Department or Agency Name	Department of Public Works
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
(O)		Various Vendors see below	1/1/2023- 12/31/2024	\$2,000,000.00	2/28/2023	R2023-0034
	3140	Amico (Speedy Office)		\$100,000.00		
	3141	Chas E Phipps		\$50,000.00		
	3142	Crown Cleaning		\$20,000.00		
	3143	EJ USA		\$130,000.00		
	3144	Lakeside Supply		\$350,000.00		
	3145	Mtech (The Safety Co)		\$830,000.00		
	3146	Three Z		\$70,000.00		
	3147	W.W. Grainger		\$450,000.00		
(A-1)		Adding Additional Vendors	Through 12/31/2024	\$0	12/11/2023	BOC ION 8
	3817	Applied Maintenance				
	3831	Core & Main				
	3832	Industrial Safety				
	3833	Winsupply				
(A-2)		Adding money & extending time	1/1/2025- 12/31/2027	\$3,000,000.00	Pending	Pending
	3140	Amico (Speedy Office)		\$70,000.00		
	3141	Chas E Phipps		\$120,000.00		
	3142	Crown Cleaning		\$50,000.00		
	3143	EJ USA		\$300,000.00		
	3144	Lakeside Supply		\$650,000.00		
	3145	Mtech (The Safety Co)		\$900,000.00		
	3146	Three Z		\$70,000.00		
	3147	W.W. Grainger		\$300,000.00		
	3817	Applied Maintenance		\$60,000.00		
	3831	Core & Main		\$300,000.00		
	3832	Industrial Safety		\$80,000.00		
	3833	Winsupply		\$100,000.00		

Service/Item Description (include quantity if applicable).

Public Works is requesting authorization to amend the Sanitary Master Contract, encompassing 12 vendors, extending an additional two-year period and adding an additional \$3,000,000.00, for parts and supplies for the Sanitary Division of Public Works.

Indicate whether: **New service/purchase** **Existing service/purchase** **Replacement for an existing service/purchase** (provide details in Service/Item Description section above)

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):

1. **Extending this Master Contract will allow Public Works continued partnerships with these 12 vendors and through the practice of mini bids, allows competitive pricing within the contract.**
2. **The Master Contract is a time saving process, allowing Sanitary staff to maintain County sewers and pump stations more effectively and this amendment will extend that time period.**
3. **The Sanitary Division is consistently working on sewers in the communities, which this contract will provide an avenue to secure materials to complete projects and maintenance in the communities.**

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):
Amico LLC dba United Business Supply 25701 Richmond Road Bedford Hts., OH 44146	Lisa Morell-Customer Services, Sales & Purchasing
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

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):
Applied Industrial Technologies, Inc. One Applied Plaza Cleveland, OH 44155	James Laprade – General Manager
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

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 Chas E. Phipps Company 4560 Willow Parkway Cleveland, OH 44125	Ben Brown - President
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

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):
Core & Main LP 10655 Royalton Rd. North Royalton, OH 44133	Charles Ryant – District Sales Manager
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

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):
Crown Cleaning Systems & Supply, Inc. 7770 Harvard Ave. Cleveland, OH 44105	Geoff Boecker – Vice President
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

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):
EJ USA 301 Spring Street East Jordan, MI 49727	Richard Brandell – VP & General manager

Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

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):
Industrial Safety Products Inc. 6091 Carey Drive Cleveland, OH 44125	Joe Miller – Sales Rep
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

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):
Lakeside Supply Company 3000 W. 117 th Street Cleveland, OH 44111	Mark Mathews – Vice President
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

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 Ste G Oakwood Village, OH 44146	Shannon Langham – Office Manager
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

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):
Three Z Supply 8700 Heinton Dr. Valley View, OH 44125	Robert Zuercher - President
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

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):
W.W. Grainger Inc 1035 Valleybelt Rd Brooklyn Hts., OH 44131	Jared Rogens – District Sales Manager
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

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):
Winsupply of Cleveland 4547 Hinckley Industrial Pkwy Cleveland, OH 44109	John Siefert - President
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _11049 and 12848_____ (Insert RQ# for formal/informal items, as applicable) <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. *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<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 () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input checked="" type="checkbox"/> Contract Amendment - (list original procurement) RFQ (two)
	<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 the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. Sanitary Sewer Fund –PW715200 / 52550 / 100%
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if “no” please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.
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.
Is contract/purchase 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):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
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 been made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):						
Prior Original (O) and subsequent Amendments (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	11049
Buyspeed RQ# (if applicable):	
Infor/Lawson PO# Code (if applicable):	RFQ AMND
CM Contract#	3140

Amico LLC dba Speedy Office Supply

	Department	Clerk of the Board
Briefing Memo	PS	

Late Submittal Required:	Yes <input type="checkbox"/>	No <input type="checkbox"/> X
Why is the amendment 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 type="checkbox"/> X
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Contract Amendments Reviewed by Purchasing					
				Department initials	Purchasing
Justification Form				PS	OK
IG#	22-0075		12/31/2026	PS	OK
Annual Non-Competitive Bid Contract Statement - <i>(only needed if not going to BOC or Council for approval)</i>	Date:	5/20/2024		PS	N/A
Debarment/Suspension Verified	Date:	7/29/2024		PS	OK
Auditor’s Finding	Date:	7/29/2024		PS	OK
Independent Contractor (I.C.) Requirement	Date:	9/26/2023		PS	OK
Cover - <i>Master amendments only</i>				PS	OK
Contract Evaluation				PS	OK
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.				N/A	N/A
Checklist Verification				PS	OK

Other documentation may be required depending upon your specific item

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

Reviewed by Law	
	Department initials
Agreement/Contract and Exhibits	PS
Matrix Law Screen shot	PS
COI	PS
Workers’ Compensation Insurance	PS
Original Executed Contract (containing insurance terms) & all executed amendments	PS

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
1/1/2025 – 12/31/2025	PW715200	52550		\$35,000.00
1/1/2026 – 12/31/2026	PW715200	52550		\$35,000.00
			TOTAL	\$70,000.00

Contract History CE/AG# (if applicable)	N/A
Infor/Lawson PO# Code (if applicable)	RFQ
Lawson RQ# (if applicable)	11049 & 12848
CM Contract#	3140, 3141, 3142, 3143, 3144, 3145, 3146, 3147, 3817,3831, 3832, 3833

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
Original Amount	\$2,000,000.00		1/1/2023 - 12/31/2024	2/28/2023	R2023-0034
Prior Amendment Amounts (list separately)		\$ 0	1/1/2023 – 12/31/2024	12//11/2023	BOC ION 8
		\$			
		\$			
Pending Amendment		\$3,000,000.00	1/1/2025 – 12/31/2026	Pending	Pending
Total Amendments		\$3,000,000.00			
Total Contact Amount		\$5,000,000.00			

Purchasing Use Only:

Prior Resolutions:	BOC ION #8, R2023-0034
Amend:	3140
Vendor Name:	Amico LLC d.b.a. SOS Speedy Office Supplies
ftp:	1/1/2023-12/31/2024 EXT 12/31/2026, effective as of the latest date of signature of the Parties
Amount:	\$70,000.00mm
History/CE:	OK
EL:	OK

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Procurement Notes:	7/31/2024: 1 of 12; 2025 funding – line must be added once the 2025 budget is available, per the contract cover; Reviewed - will approve once all other actions on master amendment are reviewed/approved.
Purchasing Buyer’s initials and date of approval	OK, ssp 8/12/2024

CONTRACT EVALUATION FORM

Contractor	Amico LLC dba SOS Speedy Office Supply				
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	CM3140				
RQ#	11049				
Time Period of Original Contract	1/1/2023 – 12/31/2024				
Background Statement	Sanitary Sewer Master Contract				
Service Description	Supply Sanitary Sewer and Maintenance, Repair and Operations Supplies				
Performance Indicators	Provides good service				
Actual Performance versus performance indicators (include statistics):	Provides good service in a timely manner				
Rating of Overall Performance of Contractor	Superior	Above Average	Average	Below Average	Poor
Select One (X)			X		
Justification of Rating	No complaints with the customer service				
Department Contact	Pam Swindell				
User Department	Public Works				
Date	6/13/2024				

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	11049
Buyspeed RQ# (if applicable):	
Infor/Lawson PO# Code (if applicable):	RFQ AMND
CM Contract#	3141

Chas E. Phipps

	Department	Clerk of the Board
Briefing Memo	PS	

Late Submittal Required:	Yes <input type="checkbox"/>	No <input type="checkbox"/> X
Why is the amendment 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 type="checkbox"/> X
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Contract Amendments Reviewed by Purchasing					
				Department initials	Purchasing
Justification Form				PS	OK
IG#	21-0262		12/31/2025	PS	OK
Annual Non-Competitive Bid Contract Statement - <i>(only needed if not going to BOC or Council for approval)</i>	Date:	1/8/2024		PS	N/A
Debarment/Suspension Verified	Date:	7/29/2024		PS	OK
Auditor’s Finding	Date:	7/29/2024		PS	OK
Independent Contractor (I.C.) Requirement	Date:	8/1/2023		PS	OK
Cover - <i>Master amendments only</i>				PS	OK
Contract Evaluation				PS	OK
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.				N/A	N/A
Checklist Verification				PS	OK

Other documentation may be required depending upon your specific item

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

Reviewed by Law	
	Department initials
Agreement/Contract and Exhibits	PS
Matrix Law Screen shot	PS
COI	PS
Workers’ Compensation Insurance	PS
Original Executed Contract (containing insurance terms) & all executed amendments	PS

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
1/1/2025 – 12/31/2025	PW715200	52550		\$60,000.00
1/1/2026 – 12/31/2026	PW715200	52550		\$60,000.00
			TOTAL	\$120,000.00

Contract History CE/AG# (if applicable)	N/A
Infor/Lawson PO# Code (if applicable)	RFQ
Lawson RQ# (if applicable)	11049 & 12848
CM Contract#	3140, 3141, 3142, 3143, 3144, 3145, 3146, 3147, 3817,3831, 3832, 3833

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
Original Amount	\$2,000,000.00		1/1/2023 - 12/31/2024	2/28/2023	R2023-0034
Prior Amendment Amounts (list separately)		\$ 0	1/1/2023 – 12/31/2024	12//11/2023	BOC ION 8
		\$			
		\$			
Pending Amendment		\$3,000,000.00	1/1/2025 – 12/31/2026	Pending	Pending
Total Amendments		\$			
Total Contact Amount		\$			

Purchasing Use Only:

Prior Resolutions:	BOC ION #8, R2023-0034
Amend:	3141
Vendor Name:	The Chas. E. Phipps Company
ftp:	1/1/2023-12/31/2024 EXT 12/31/2026, effective as of the latest date of signature of the Parties
Amount:	\$120,000.00mm
History/CE:	OK
EL:	OK

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Procurement Notes:	7/31/2024: 2 of 12; 2025 funding – line must be added once the 2025 budget is available, per the contract cover; Reviewed - will approve once all other actions on master amendment are reviewed/approved.
Purchasing Buyer’s initials and date of approval	OK, ssp 8/12/2024

CONTRACT EVALUATION FORM

Contractor	Chas E. Phipps				
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	CM3141				
RQ#	11049				
Time Period of Original Contract	1/1/2023 – 12/31/2024				
Background Statement	Sanitary Sewer Master Contract				
Service Description	Supply Sanitary Sewer and Maintenance, Repair and Operations Supplies				
Performance Indicators	Provides good service				
Actual Performance versus performance indicators (include statistics):	Provides good service in a timely manner				
Rating of Overall Performance of Contractor	Superior	Above Average	Average	Below Average	Poor
Select One (X)			X		
Justification of Rating	No complaints with the customer service				
Department Contact	Pam Swindell				
User Department	Public Works				
Date	6/13/2024				

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	11049
BuySpeed RQ# (if applicable):	
Infor/Lawson PO# Code (if applicable):	RFQ AMND
CM Contract#	3142

Crown Cleaning

	Department	Clerk of the Board
Briefing Memo	PS	

Late Submittal Required:	Yes <input type="checkbox"/>	No <input type="checkbox"/> X
Why is the amendment 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 type="checkbox"/> X
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Contract Amendments Reviewed by Purchasing				
			Department initials	Purchasing
Justification Form			PS	OK
IG#	21-0283 12/31/2025		PS	OK
Annual Non-Competitive Bid Contract Statement - <i>(only needed if not going to BOC or Council for approval)</i>	Date:	5/22/2024	PS	N/A
Debarment/Suspension Verified	Date:	7/29/2024	PS	OK
Auditor’s Finding	Date:	7/29/2024	PS	OK
Independent Contractor (I.C.) Requirement	Date:	8/1/2023	PS	OK
Cover - <i>Master amendments only</i>			PS	OK
Contract Evaluation			PS	OK
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.			N/A	N/A
Checklist Verification			PS	OK

Other documentation may be required depending upon your specific item

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

Reviewed by Law	
	Department initials
Agreement/Contract and Exhibits	PS
Matrix Law Screen shot	PS
COI	PS
Workers’ Compensation Insurance	PS
Original Executed Contract (containing insurance terms) & all executed amendments	PS

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
1/1/2025 – 12/31/2025	PW715200	52550		\$25,000.00
1/1/2026 – 12/31/2026	PW715200	52550		\$25,000.00
			TOTAL	\$50,000.00

Contract History CE/AG# (if applicable)	N/A
Infor/Lawson PO# Code (if applicable)	RFQ
Lawson RQ# (if applicable)	11049 & 12848
CM Contract#	3140, 3141, 3142, 3143, 3144, 3145, 3146, 3147, 3817,3831, 3832, 3833

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
Original Amount	\$2,000,000.00		1/1/2023 - 12/31/2024	2/28/2023	R2023-0034
Prior Amendment Amounts (list separately)		\$ 0	1/1/2023 – 12/31/2024	12//11/2023	BOC ION 8
		\$			
		\$			
Pending Amendment		\$3,000,000.00	1/1/2025 – 12/31/2026	Pending	Pending
Total Amendments		\$			
Total Contact Amount		\$			

Purchasing Use Only:

Prior Resolutions:	BOC ION #8, R2023-0034
Amend:	3142
Vendor Name:	Crown Cleaning Systems & Supply, Inc. d.b.a. Crown Cleaning Systems
ftp:	1/1/2023-12/31/2024 EXT 12/31/2026, effective as of the latest date of signature of the Parties
Amount:	\$50,000.00mm
History/CE:	OK
EL:	OK

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Procurement Notes:	7/31/2024: 3 of 12; 2025 funding – line must be added once the 2025 budget is available, per the contract cover; Reviewed - will approve once all other actions on master amendment are reviewed/approved.
Purchasing Buyer’s initials and date of approval	OK, ssp 8/12/2024

CONTRACT EVALUATION FORM

Contractor	Crown Cleaning				
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	CM3142				
RQ#	11049				
Time Period of Original Contract	1/1/2023 – 12/31/2024				
Background Statement	Sanitary Sewer Master Contract				
Service Description	Supply Sanitary Sewer and Maintenance, Repair and Operations Supplies				
Performance Indicators	Provides good service				
Actual Performance versus performance indicators (include statistics):	Provides good service in a timely manner				
Rating of Overall Performance of Contractor	Superior	Above Average	Average	Below Average	Poor
Select One (X)			X		
Justification of Rating	No complaints with the customer service				
Department Contact	Pam Swindell				
User Department	Public Works				
Date	6/13/2024				

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	11049
Buyspeed RQ# (if applicable):	
Infor/Lawson PO# Code (if applicable):	RFQ AMND
CM Contract#	3143

EJ USA

	Department	Clerk of the Board
Briefing Memo	PS	

Late Submittal Required:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Why is the amendment 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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Contract Amendments Reviewed by Purchasing					
				Department initials	Purchasing
Justification Form				PS	OK
IG#	22-0068		12/31/2026	PS	OK
Annual Non-Competitive Bid Contract Statement - <i>(only needed if not going to BOC or Council for approval)</i>	Date:	7/3/2024		PS	N/A
Debarment/Suspension Verified	Date:	7/29/2024		PS	OK (signed attached 7/31/2024)
Auditor’s Finding	Date:	7/29/2024		PS	OK
Independent Contractor (I.C.) Requirement	Date:	5/20/2024			OK
Cover - <i>Master amendments only</i>				PS	OK
Contract Evaluation				PS	OK
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.				N/A	N/A
Checklist Verification				PS	OK

Other documentation may be required depending upon your specific item

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

Reviewed by Law	
	Department initials
Agreement/Contract and Exhibits	PS
Matrix Law Screen shot	PS
COI	PS
Workers’ Compensation Insurance	PS
Original Executed Contract (containing insurance terms) & all executed amendments	PS

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
1/1/2025 – 12/31/2025	PW715200	52550		\$150,000.00
1/1/2026 – 12/31/2026	PW715200	52550		\$150,000.00
			TOTAL	\$300,000.00

Contract History CE/AG# (if applicable)	N/A
Infor/Lawson PO# Code (if applicable)	RFQ
Lawson RQ# (if applicable)	11049 & 12848
CM Contract#	3140, 3141, 3142, 3143, 3144, 3145, 3146, 3147, 3817,3831, 3832, 3833

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
Original Amount	\$2,000,000.00		1/1/2023 - 12/31/2024	2/28/2023	R2023-0034
Prior Amendment Amounts (list separately)		\$ 0	1/1/2023 – 12/31/2024	12//11/2023	BOC ION 8
		\$			
		\$			
Pending Amendment		\$3,000,000.00	1/1/2025 – 12/31/2026	Pending	Pending
Total Amendments		\$			
Total Contact Amount		\$			

Purchasing Use Only:

Prior Resolutions:	BOC ION #8, R2023-0034
Amend:	3143
Vendor Name:	EJ USA, Inc.
ftp:	1/1/2023-12/31/2024 EXT 12/31/2026, effective as of the latest date of signature of the Parties
Amount:	\$300,000.00mm
History/CE:	OK
EL:	OK

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Procurement Notes:	8/12/2024: Reviewed - will approve once all other actions on master amendment are reviewed/approved. 7/31/2024: Debarment form not signed. 4 of 12; 2025 funding – line must be added once the 2025 budget is available, per the contract cover;
Purchasing Buyer’s initials and date of approval	OK, ssp 8/12/2024

CONTRACT EVALUATION FORM

Contractor	EJ USA				
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	CM3143				
RQ#	11049				
Time Period of Original Contract	1/1/2023 – 12/31/2024				
Background Statement	Sanitary Sewer Master Contract				
Service Description	Supply Sanitary Sewer and Maintenance, Repair and Operations Supplies				
Performance Indicators	Provides good service				
Actual Performance versus performance indicators (include statistics):	Provides good service in a timely manner				
Rating of Overall Performance of Contractor	Superior	Above Average	Average	Below Average	Poor
Select One (X)			X		
Justification of Rating	No complaints with the customer service				
Department Contact	Pam Swindell				
User Department	Public Works				
Date	6/13/2024				

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	11049
Buyspeed RQ# (if applicable):	
Infor/Lawson PO# Code (if applicable):	RFQ AMND
CM Contract#	3144

Lakeside Supply

	Department	Clerk of the Board
Briefing Memo	PS	

Late Submittal Required:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Why is the amendment 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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Contract Amendments Reviewed by Purchasing					
				Department initials	Purchasing
Justification Form				PS	OK
IG#	20-0284		12/31/2024	PS	OK
Annual Non-Competitive Bid Contract Statement - <i>(only needed if not going to BOC or Council for approval)</i>	Date:	1/5/2024		PS	N/A
Debarment/Suspension Verified	Date:	7/29/2024		PS	OK (signed attached 7/31/2024)
Auditor’s Finding	Date:	7/29/2024		PS	OK
Independent Contractor (I.C.) Requirement	Date:	2/1/2024		PS	OK
Cover - <i>Master amendments only</i>				PS	OK
Contract Evaluation				PS	OK
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.				N/A	N/A
Checklist Verification				PS	OK

Other documentation may be required depending upon your specific item

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

Reviewed by Law	
	Department initials
Agreement/Contract and Exhibits	PS
Matrix Law Screen shot	PS
COI	PS
Workers’ Compensation Insurance	PS
Original Executed Contract (containing insurance terms) & all executed amendments	PS

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
1/1/2025 – 12/31/2025	PW715200	52550		\$325,000.00
1/1/2026 – 12/31/2026	PW715200	52550		\$325,000.00
			TOTAL	\$650,000.00

Contract History CE/AG# (if applicable)	N/A
Infor/Lawson PO# Code (if applicable)	RFQ
Lawson RQ# (if applicable)	11049 & 12848
CM Contract#	3140, 3141, 3142, 3143, 3144, 3145, 3146, 3147, 3817,3831, 3832, 3833

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
Original Amount	\$2,000,000.00		1/1/2023 - 12/31/2024	2/28/2023	R2023-0034
Prior Amendment Amounts (list separately)		\$ 0	1/1/2023 – 12/31/2024	12//11/2023	BOC ION 8
		\$			
		\$			
Pending Amendment		\$3,000,000.00	1/1/2025 – 12/31/2026	Pending	Pending
Total Amendments		\$			
Total Contact Amount		\$			

Purchasing Use Only:

Prior Resolutions:	BOC ION #8, R2023-0034
Amend:	3144
Vendor Name:	Lakeside Supply Company
ftp:	1/1/2023-12/31/2024 EXT 12/31/2026, effective as of the latest date of signature of the Parties
Amount:	\$650,000.00mm
History/CE:	OK
EL:	OK

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Procurement Notes:	8/12/2024: Reviewed - will approve once all other actions on master amendment are reviewed/approved. 7/31/2024: Debarment form not signed. 5 of 12; 2025 funding – line must be added once the 2025 budget is available, per the contract cover;
Purchasing Buyer’s initials and date of approval	OK, ssp 8/12/2024

CONTRACT EVALUATION FORM

Contractor	Lakeside Supply				
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	CM3144				
RQ#	11049				
Time Period of Original Contract	1/1/2023 – 12/31/2024				
Background Statement	Sanitary Sewer Master Contract				
Service Description	Supply Sanitary Sewer and Maintenance, Repair and Operations Supplies				
Performance Indicators	Provides good service				
Actual Performance versus performance indicators (include statistics):	Provides good service in a timely manner				
Rating of Overall Performance of Contractor	Superior	Above Average	Average	Below Average	Poor
Select One (X)			X		
Justification of Rating	No complaints with the customer service				
Department Contact	Pam Swindell				
User Department	Public Works				
Date	6/13/2024				

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	11049
Buyspeed RQ# (if applicable):	
Infor/Lawson PO# Code (if applicable):	RFQ AMND
CM Contract#	3145

The Safety Company dba Mtech

	Department	Clerk of the Board
Briefing Memo	PS	

Late Submittal Required:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Why is the amendment 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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Contract Amendments Reviewed by Purchasing				
			Department initials	Purchasing
Justification Form			PS	OK
IG#	23-0325 12/31/2027		PS	OK
Annual Non-Competitive Bid Contract Statement - <i>(only needed if not going to BOC or Council for approval)</i>	Date:	1/2/2024	PS	N/A
Debarment/Suspension Verified	Date:	7/29/2024	PS	OK (signed attached 7/31/2024)
Auditor’s Finding	Date:	7/29/2024	PS	OK
Independent Contractor (I.C.) Requirement	Date:	8/3/2023	PS	OK
Cover - <i>Master amendments only</i>			PS	OK
Contract Evaluation			PS	OK
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.			N/A	N/A
Checklist Verification			PS	OK

Other documentation may be required depending upon your specific item

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

Reviewed by Law	
	Department initials
Agreement/Contract and Exhibits	PS
Matrix Law Screen shot	PS
COI	PS
Workers’ Compensation Insurance	PS
Original Executed Contract (containing insurance terms) & all executed amendments	PS

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
1/1/2025 – 12/31/2025	PW715200	52550		\$450,000.00
1/1/2026 – 12/31/2026	PW715200	52550		\$450,000.00
			TOTAL	\$900,000.00

Contract History CE/AG# (if applicable)	N/A
Infor/Lawson PO# Code (if applicable)	RFQ
Lawson RQ# (if applicable)	11049 & 12848
CM Contract#	3140, 3141, 3142, 3143, 3144, 3145, 3146, 3147, 3817,3831, 3832, 3833

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
Original Amount	\$2,000,000.00		1/1/2023 - 12/31/2024	2/28/2023	R2023-0034
Prior Amendment Amounts (list separately)		\$ 0	1/1/2023 – 12/31/2024	12//11/2023	BOC ION 8
		\$			
		\$			
Pending Amendment		\$3,000,000.00	1/1/2025 – 12/31/2026	Pending	Pending
Total Amendments		\$			
Total Contact Amount		\$			

Purchasing Use Only:

Prior Resolutions:	BOC ION #8, R2023-0034
Amend:	3145
Vendor Name:	The Safety Company, LLC dba MTech Company
ftp:	1/1/2023-12/31/2024 EXT 12/31/2026, effective as of the latest date of signature of the Parties
Amount:	\$900,000.00mm
History/CE:	OK
EL:	OK

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Procurement Notes:	8/12/2024: Reviewed - will approve once all other actions on master amendment are reviewed/approved. 7/31/2024: Debarment form not signed. 6 of 12; 2025 funding – line must be added once the 2025 budget is available, per the contract cover;
Purchasing Buyer’s initials and date of approval	OK, ssp 8/12/2024

CONTRACT EVALUATION FORM

Contractor	The Safety Company dba Mtech				
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	CM3145				
RQ#	11049				
Time Period of Original Contract	1/1/2023 – 12/31/2024				
Background Statement	Sanitary Sewer Master Contract				
Service Description	Supply Sanitary Sewer and Maintenance, Repair and Operations Supplies				
Performance Indicators	Provides good service				
Actual Performance versus performance indicators (include statistics):	Provides good service in a timely manner				
Rating of Overall Performance of Contractor	Superior	Above Average	Average	Below Average	Poor
Select One (X)			X		
Justification of Rating	No complaints with the customer service				
Department Contact	Pam Swindell				
User Department	Public Works				
Date	6/13/2024				

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	11049
BuySpeed RQ# (if applicable):	
Infor/Lawson PO# Code (if applicable):	RFQ AMND
CM Contract#	3146

Three Z Supply

	Department	Clerk of the Board
Briefing Memo	PS	

Late Submittal Required:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Why is the amendment 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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Contract Amendments Reviewed by Purchasing					
				Department initials	Purchasing
Justification Form				PS	OK
IG#	12-2778	12/31/2024		PS	OK
Annual Non-Competitive Bid Contract Statement - <i>(only needed if not going to BOC or Council for approval)</i>	Date:	1/9/2024		PS	N/A
Debarment/Suspension Verified	Date:	7/29/2024		PS	OK (signed uploaded 7/31/2024)
Auditor’s Finding	Date:	7/29/2024		PS	OK
Independent Contractor (I.C.) Requirement	Date:	8/1/2023		PS	OK
Cover - <i>Master amendments only</i>				PS	OK
Contract Evaluation				PS	OK
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.				N/A	N/A
Checklist Verification				PS	OK

Other documentation may be required depending upon your specific item

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

Reviewed by Law	
	Department initials
Agreement/Contract and Exhibits	PS
Matrix Law Screen shot	PS
COI	PS
Workers’ Compensation Insurance	PS
Original Executed Contract (containing insurance terms) & all executed amendments	PS

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
1/1/2025 – 12/31/2025	PW715200	52550		\$35,000.00
1/1/2026 – 12/31/2026	PW715200	52550		\$35,000.00
			TOTAL	\$70,000.00

Contract History CE/AG# (if applicable)	N/A
Infor/Lawson PO# Code (if applicable)	RFQ
Lawson RQ# (if applicable)	11049 & 12848
CM Contract#	3140, 3141, 3142, 3143, 3144, 3145, 3146, 3147, 3817,3831, 3832, 3833

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
Original Amount	\$2,000,000.00		1/1/2023 - 12/31/2024	2/28/2023	R2023-0034
Prior Amendment Amounts (list separately)		\$ 0	1/1/2023 – 12/31/2024	12//11/2023	BOC ION 8
		\$			
		\$			
Pending Amendment		\$3,000,000.00	1/1/2025 – 12/31/2026	Pending	Pending
Total Amendments		\$			
Total Contact Amount		\$			

Purchasing Use Only:

Prior Resolutions:	BOC ION #8, R2023-0034
Amend:	3146
Vendor Name:	Three-Z Trucking & Supply Company
ftp:	1/1/2023-12/31/2024 EXT 12/31/2026, effective as of the latest date of signature of the Parties
Amount:	\$70,000.00mm
History/CE:	OK
EL:	OK

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Procurement Notes:	8/12/2024: Reviewed - will approve once all other actions on master amendment are reviewed/approved. 7/31/2024: Debarment form not signed. 7 of 12; 2025 funding – line must be added once the 2025 budget is available, per the contract cover;
Purchasing Buyer’s initials and date of approval	OK, ssp 8/12/2024

CONTRACT EVALUATION FORM

Contractor	Three Z				
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	CM3146				
RQ#	11049				
Time Period of Original Contract	1/1/2023 – 12/31/2024				
Background Statement	Sanitary Sewer Master Contract				
Service Description	Supply Sanitary Sewer and Maintenance, Repair and Operations Supplies				
Performance Indicators	Provides good service				
Actual Performance versus performance indicators (include statistics):	Provides good service in a timely manner				
Rating of Overall Performance of Contractor	Superior	Above Average	Average	Below Average	Poor
Select One (X)			X		
Justification of Rating	No complaints with the customer service				
Department Contact	Pam Swindell				
User Department	Public Works				
Date	6/13/2024				

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	11049
Buyspeed RQ# (if applicable):	
Infor/Lawson PO# Code (if applicable):	RFQ AMND
CM Contract#	3147

W.W. Grainger, Inc.

	Department	Clerk of the Board
Briefing Memo	PS	

Late Submittal Required:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/> X
Why is the amendment 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"/> X
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Contract Amendments Reviewed by Purchasing				
			Department initials	Purchasing
Justification Form			PS	OK
IG#	12-1401	12/31/2024	PS	OK
Annual Non-Competitive Bid Contract Statement - <i>(only needed if not going to BOC or Council for approval)</i>	Date:	1/9/2024	PS	N/A
Debarment/Suspension Verified	Date:	7/29/2024	PS	OK (signed uploaded 7/31/2024)
Auditor’s Finding	Date:	7/29/2024	PS	OK
Independent Contractor (I.C.) Requirement	Date:	1/9/2024	PS	OK
Cover - <i>Master amendments only</i>			PS	OK
Contract Evaluation			PS	OK
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.			N/A	N/A
Checklist Verification			PS	OK

Other documentation may be required depending upon your specific item

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

Reviewed by Law	
	Department initials
Agreement/Contract and Exhibits	PS
Matrix Law Screen shot	PS
COI	PS
Workers’ Compensation Insurance	PS
Original Executed Contract (containing insurance terms) & all executed amendments	PS

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
1/1/2025 – 12/31/2025	PW715200	52550		\$150,000.00
1/1/2026 – 12/31/2026	PW715200	52550		\$150,000.00
			TOTAL	\$300,000.00

Contract History CE/AG# (if applicable)	N/A
Infor/Lawson PO# Code (if applicable)	RFQ
Lawson RQ# (if applicable)	11049 & 12848
CM Contract#	3140, 3141, 3142, 3143, 3144, 3145, 3146, 3147, 3817,3831, 3832, 3833

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
Original Amount	\$2,000,000.00		1/1/2023 - 12/31/2024	2/28/2023	R2023-0034
Prior Amendment Amounts (list separately)		\$ 0	1/1/2023 – 12/31/2024	12//11/2023	BOC ION 8
		\$			
		\$			
Pending Amendment		\$3,000,000.00	1/1/2025 – 12/31/2026	Pending	Pending
Total Amendments		\$			
Total Contact Amount		\$			

Purchasing Use Only:

Prior Resolutions:	BOC ION #8, R2023-0034
Amend:	3147
Vendor Name:	W.W. Grainger, Inc.
ftp:	1/1/2023-12/31/2024 EXT 12/31/2026, effective as of the latest date of signature of the Parties
Amount:	\$300,000.00mm
History/CE:	OK
EL:	OK

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Revised 1/7/2022

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Procurement Notes:	7/31/2024: Debarment form not signed. 8 of 12; 2025 funding – line must be added once the 2025 budget is available, per the contract cover;
Purchasing Buyer’s initials and date of approval	OK, ssp 8/12/2024

CONTRACT EVALUATION FORM

Contractor	W. W. Grainger				
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	CM3147				
RQ#	11049				
Time Period of Original Contract	1/1/2023 – 12/31/2024				
Background Statement	Sanitary Sewer Master Contract				
Service Description	Supply Sanitary Sewer and Maintenance, Repair and Operations Supplies				
Performance Indicators	Provides good service				
Actual Performance versus performance indicators (include statistics):	Provides good service in a timely manner				
Rating of Overall Performance of Contractor	Superior	Above Average	Average	Below Average	Poor
Select One (X)			X		
Justification of Rating	No complaints with the customer service				
Department Contact	Pam Swindell				
User Department	Public Works				
Date	6/13/2024				

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	12848
BuySpeed RQ# (if applicable):	
Infor/Lawson PO# Code (if applicable):	RFQ AMND
CM Contract#	3817

Applied Maintenance Supplies

	Department	Clerk of the Board
Briefing Memo	PS	

Late Submittal Required:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Why is the amendment 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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Contract Amendments Reviewed by Purchasing

				Department initials	Purchasing
Justification Form				PS	OK
IG#	21-0127		12/31/2025	PS	OK
Annual Non-Competitive Bid Contract Statement - <i>(only needed if not going to BOC or Council for approval)</i>	Date:	5/15/2024		PS	N/A
Debarment/Suspension Verified	Date:	7/29/2024		PS	OK
Auditor’s Finding	Date:	7/29/2024		PS	OK
Independent Contractor (I.C.) Requirement	Date:	11/14/2023		PS	OK
Cover - <i>Master amendments only</i>				PS	OK
Contract Evaluation				PS	OK
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.				N/A	N/A
Checklist Verification				PS	OK

Other documentation may be required depending upon your specific item

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

Reviewed by Law

	Department initials
Agreement/Contract and Exhibits	PS
Matrix Law Screen shot	PS
COI	PS Still need
Workers’ Compensation Insurance	PS Still need
Original Executed Contract (containing insurance terms) & all executed amendments	PS

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
1/1/2025 – 12/31/2025	PW715200	52550		\$30,000.00
1/1/2026 – 12/31/2026	PW715200	52550		\$30,000.00
			TOTAL	\$60,000.00

Contract History CE/AG# (if applicable)	N/A
Infor/Lawson PO# Code (if applicable)	RFQ
Lawson RQ# (if applicable)	11049 & 12848
CM Contract#	3140, 3141, 3142, 3143, 3144, 3145, 3146, 3147, 3817, 3831, 3832, 3833

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
Original Amount	\$2,000,000.00		1/1/2023 – 12/31/2024	2/28/2023	R2023-0034
Prior Amendment Amounts (list separately)		\$ 0	1/1/2023 – 12/31/2024	12/11/2023	BOC ION 8
		\$			
		\$			
Pending Amendment		\$3,000,000.00	1/1/2025 – 12/31/2026	Pending	Pending
Total Amendments		\$			
Total Contact Amount		\$			

Purchasing Use Only:

Prior Resolutions:	BOC ION #8, R2023-0034
Amend:	3817
Vendor Name:	Applied MSS
ftp:	1/1/2023-12/31/2024 EXT 12/31/2026, effective as of the latest date of signature of the Parties
Amount:	\$60,000.00mm
History/CE:	OK
EL:	OK

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Procurement Notes:	7/31/2024: 9 of 12; 2025 funding – line must be added once the 2025 budget is available, per the contract cover; Reviewed - will approve once all other actions on master amendment are reviewed/approved.
Purchasing Buyer’s initials and date of approval	OK, ssp 8/12/2024

CONTRACT EVALUATION FORM

Contractor	Applied Maintenance				
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	CM3817				
RQ#	12848				
Time Period of Original Contract	1/1/2023 – 12/31/2024				
Background Statement	Sanitary Sewer Master Contract				
Service Description	Supply Sanitary Sewer and Maintenance, Repair and Operations Supplies				
Performance Indicators	Provides good service				
Actual Performance versus performance indicators (include statistics):	Provides good service in a timely manner				
Rating of Overall Performance of Contractor	Superior	Above Average	Average	Below Average	Poor
Select One (X)			X		
Justification of Rating	No complaints with the customer service				
Department Contact	Pam Swindell				
User Department	Public Works				
Date	6/13/2024				

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	12848
Buyspeed RQ# (if applicable):	
Infor/Lawson PO# Code (if applicable):	RFQ AMND
CM Contract#	3831

Core & Main

	Department	Clerk of the Board
Briefing Memo	PS	

Late Submittal Required:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Why is the amendment 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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Contract Amendments Reviewed by Purchasing					
				Department initials	Purchasing
Justification Form				PS	OK
IG#	21-0094		12/31/2025	PS	OK
Annual Non-Competitive Bid Contract Statement - <i>(only needed if not going to BOC or Council for approval)</i>	Date:	1/12/2024		PS	N/A
Debarment/Suspension Verified	Date:	7/29/2024		PS	OK
Auditor’s Finding	Date:	7/29/2024		PS	OK
Independent Contractor (I.C.) Requirement	Date:	8/1/2023		PS	OK
Cover - <i>Master amendments only</i>				PS	OK
Contract Evaluation				PS	OK
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.				N/A	N/A
Checklist Verification				PS	OK

Other documentation may be required depending upon your specific item

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

Reviewed by Law	
	Department initials
Agreement/Contract and Exhibits	PS
Matrix Law Screen shot	PS
COI	PS
Workers’ Compensation Insurance	PS
Original Executed Contract (containing insurance terms) & all executed amendments	PS

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
1/1/2025 – 12/31/2025	PW715200	52550		\$150,000.00
1/1/2026 – 12/31/2026	PW715200	52550		\$150,000.00
			TOTAL	\$300,000.00

Contract History CE/AG# (if applicable)	N/A
Infor/Lawson PO# Code (if applicable)	RFQ
Lawson RQ# (if applicable)	11049 & 12848
CM Contract#	3140, 3141, 3142, 3143, 3144, 3145, 3146, 3147, 3817,3831, 3832, 3833

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
Original Amount	\$2,000,000.00		1/1/2023 – 12/31/2024	2/28/2023	R2023-0034
Prior Amendment Amounts (list separately)		\$ 0	1/1/2023 – 12/31/2024	12//11/2023	BOC ION 8
		\$			
		\$			
Pending Amendment		\$3,000,000.00	1/1/2025 – 12/31/2026	Pending	Pending
Total Amendments		\$			
Total Contact Amount		\$			

Purchasing Use Only:

Prior Resolutions:	BOC ION #8, R2023-0034
Amend:	3831
Vendor Name:	Core & Main LP
ftp:	1/1/2023-12/31/2024 EXT 12/31/2026, effective as of the latest date of signature of the Parties
Amount:	\$60,000.00mm
History/CE:	OK
EL:	OK

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Procurement Notes:	8/1/2024: 10 of 12; 2025 funding – line must be added once the 2025 budget is available, per the contract cover; Reviewed - will approve once all other actions on master amendment are reviewed/approved.
Purchasing Buyer’s initials and date of approval	OK, ssp 8/12/2024

CONTRACT EVALUATION FORM

Contractor	Core & Main				
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	CM3831				
RQ#	12848				
Time Period of Original Contract	1/1/2023 – 12/31/2024				
Background Statement	Sanitary Sewer Master Contract				
Service Description	Supply Sanitary Sewer and Maintenance, Repair and Operations Supplies				
Performance Indicators	Provides good service				
Actual Performance versus performance indicators (include statistics):	Provides good service in a timely manner				
Rating of Overall Performance of Contractor	Superior	Above Average	Average	Below Average	Poor
Select One (X)			X		
Justification of Rating	No complaints with the customer service				
Department Contact	Pam Swindell				
User Department	Public Works				
Date	6/13/2024				

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	12848
Buyspeed RQ# (if applicable):	
Infor/Lawson PO# Code (if applicable):	RFQ AMND
CM Contract#	3832

Industrial Safety

	Department	Clerk of the Board
Briefing Memo	PS	

Late Submittal Required:	Yes <input type="checkbox"/>	No <input type="checkbox"/> X
Why is the amendment 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 type="checkbox"/> X
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Contract Amendments Reviewed by Purchasing					
				Department initials	Purchasing
Justification Form				PS	OK
IG#	21-0190		12/31/2025	PS	OK
Annual Non-Competitive Bid Contract Statement - <i>(only needed if not going to BOC or Council for approval)</i>	Date:	1/3/2024		PS	N/A
Debarment/Suspension Verified	Date:	7/29/2024		PS	OK
Auditor’s Finding	Date:	7/29/2024		PS	OK
Independent Contractor (I.C.) Requirement	Date:	8/15/2023		PS	OK
Cover - <i>Master amendments only</i>				PS	OK
Contract Evaluation				PS	OK
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.				N/A	N/A
Checklist Verification				PS	OK

Other documentation may be required depending upon your specific item

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

Reviewed by Law	
	Department initials
Agreement/Contract and Exhibits	PS
Matrix Law Screen shot	PS
COI	PS
Workers’ Compensation Insurance	PS
Original Executed Contract (containing insurance terms) & all executed amendments	PS

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
1/1/2025 – 12/31/2025	PW715200	52550		\$40,000.00
1/1/2026 – 12/31/2026	PW715200	52550		\$40,000.00
			TOTAL	\$80,000.00

Contract History CE/AG# (if applicable)	N/A
Infor/Lawson PO# Code (if applicable)	RFQ
Lawson RQ# (if applicable)	11049 & 12848
CM Contract#	3140, 3141, 3142, 3143, 3144, 3145, 3146, 3147, 3817,3831, 3832, 3833

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
Original Amount	\$2,000,000.00		1/1/2023 - 12/31/2024	2/28/2023	R2023-0034
Prior Amendment Amounts (list separately)		\$ 0	1/1/2023 – 12/31/2024	12//11/2023	BOC ION 8
		\$			
		\$			
Pending Amendment		\$3,000,000.00	1/1/2025 – 12/31/2026	Pending	Pending
Total Amendments		\$			
Total Contact Amount		\$			

Purchasing Use Only:

Prior Resolutions:	BOC ION #8, R2023-0034
Amend:	3832
Vendor Name:	Industrial Safety Products
ftp:	1/1/2023-12/31/2024 EXT 12/31/2026, effective as of the latest date of signature of the Parties
Amount:	\$80,000.00mm
History/CE:	OK
EL:	OK

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Procurement Notes:	8/1/2024: 11 of 12; 2025 funding – line must be added once the 2025 budget is available, per the contract cover; Reviewed - will approve once all other actions on master amendment are reviewed/approved.
Purchasing Buyer’s initials and date of approval	OK, ssp 8/12/2024

CONTRACT EVALUATION FORM

Contractor	Industrial Safety				
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	CM3832				
RQ#	12848				
Time Period of Original Contract	1/1/2023 – 12/31/2024				
Background Statement	Sanitary Sewer Master Contract				
Service Description	Supply Sanitary Sewer and Maintenance, Repair and Operations Supplies				
Performance Indicators	Provides good service				
Actual Performance versus performance indicators (include statistics):	Provides good service in a timely manner				
Rating of Overall Performance of Contractor	Superior	Above Average	Average	Below Average	Poor
Select One (X)			X		
Justification of Rating	No complaints with the customer service				
Department Contact	Pam Swindell				
User Department	Public Works				
Date	6/13/2024				

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	12848
Buyspeed RQ# (if applicable):	
Infor/Lawson PO# Code (if applicable):	RFQ AMND
CM Contract#	3833

Winsupply of Cleveland

	Department	Clerk of the Board
Briefing Memo	PS	

Late Submittal Required:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Why is the amendment 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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Contract Amendments Reviewed by Purchasing					
				Department initials	Purchasing
Justification Form				PS	OK
IG#	23-0411	12/31/2027		PS	OK
Annual Non-Competitive Bid Contract Statement - <i>(only needed if not going to BOC or Council for approval)</i>	Date:	5/15/2024		PS	N/A
Debarment/Suspension Verified	Date:	7/29/2024		PS	OK
Auditor’s Finding	Date:	7/29/2024		PS	OK
Independent Contractor (I.C.) Requirement	Date:	9/7/2023		PS	OK
Cover - <i>Master amendments only</i>				PS	OK
Contract Evaluation				PS	OK
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.				N/A	N/A
Checklist Verification				PS	OK

Other documentation may be required depending upon your specific item

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

Reviewed by Law	
	Department initials
Agreement/Contract and Exhibits	PS
Matrix Law Screen shot	PS
COI	PS
Workers’ Compensation Insurance	PS
Original Executed Contract (containing insurance terms) & all executed amendments	PS

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
1/1/2025 – 12/31/2025	PW715200	52550		\$50,000.00
1/1/2026 – 12/31/2026	PW715200	52550		\$50,000.00
			TOTAL	\$100,000.00

Contract History CE/AG# (if applicable)	N/A
Infor/Lawson PO# Code (if applicable)	RFQ
Lawson RQ# (if applicable)	11049 & 12848
CM Contract#	3140, 3141, 3142, 3143, 3144, 3145, 3146, 3147, 3817,3831, 3832, 3833

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
Original Amount	\$2,000,000.00		1/1/2023 - 12/31/2024	2/28/2023	R2023-0034
Prior Amendment Amounts (list separately)		\$ 0	1/1/2023 – 12/31/2024	12//11/2023	BOC ION 8
		\$			
		\$			
Pending Amendment		\$3,000,000.00	1/1/2025 – 12/31/2026	Pending	Pending
Total Amendments		\$			
Total Contact Amount		\$			

Purchasing Use Only:

Prior Resolutions:	BOC ION #8, R2023-0034
Amend:	3833
Vendor Name:	Winsupply of Cleveland
ftp:	1/1/2023-12/31/2024 EXT 12/31/2026, effective as of the latest date of signature of the Parties
Amount:	\$100,000.00mm
History/CE:	OK
EL:	OK

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Procurement Notes:	8/1/2024: 12 of 12; 2025 funding – line must be added once the 2025 budget is available, per the contract cover; Reviewed - will approve once all other actions on master amendment are reviewed/approved.
Purchasing Buyer’s initials and date of approval	OK, ssp 8/12/2024

CONTRACT EVALUATION FORM

Contractor	Winsupply				
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	CM3833				
RQ#	12848				
Time Period of Original Contract	1/1/2023 – 12/31/2024				
Background Statement	Sanitary Sewer Master Contract				
Service Description	Supply Sanitary Sewer and Maintenance, Repair and Operations Supplies				
Performance Indicators	Provides good service				
Actual Performance versus performance indicators (include statistics):	Provides good service in a timely manner				
Rating of Overall Performance of Contractor	Superior	Above Average	Average	Below Average	Poor
Select One (X)			X		
Justification of Rating	No complaints with the customer service				
Department Contact	Pam Swindell				
User Department	Public Works				
Date	6/13/2024				

PURCHASE-RELATED TRANSACTIONS

Title	2024 Sewer Repair Program for Various County Sewer Districts for a Two-Year Period
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/Council Approved	Approval No.
Original	CM 4736	Fabrizi Recycling Inc.	10/7/2024- 10/7/2026	\$4,959,475.00	Pending	

Service/Item Description (include quantity if applicable). The work shall consist of performing the various task orders to the sewer system including open cut of sanitary and/or storm sewer manhole or catch basin replacement, lateral repair, pavement, and site restoration work, maintaining the flow in the existing sewers and protecting the integrity of the existing sewers and any other work necessary to complete the work shown.

Indicate whether: **New service/purchase**
 Existing service/purchase
 Replacement for an existing service/purchase (provide details in Service/Item Description section above)

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

Project Goals, Outcomes or Purpose (list 3):

SEE ABOVE

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):
Fabrizi Recycling Inc. 6751 Eastland Rd. Middleburg Heights, OH 44130	President- Maria Fearer
Vendor Council District:	Project Council District:
District 4	District – Various County
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# <u>14580</u> (Insert RQ# for formal/informal items, as applicable) <input checked="" type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input checked="" type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: \$4,959,475.00 Number of Solicitations (sent/received) 5 / 2	<input type="checkbox"/> Exemption <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 (3%) SBE (20%) MBE (17%) WBE. Were goals met by awarded vendor per DEI tab sheet review? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	<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? Competitive	<input type="checkbox"/> Contract Amendment - (list original procurement) <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. N/A	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are the purchases compatible with the new ERP system? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. (Sewer Districts Cash Balance Revenue Fund- Non -General Fund).
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.
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.	
Is contract/purchase late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission	
Reason:	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	10/7/2024
Date documents were requested from vendor:	7/17/2024
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
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 been made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions): N/A						
Prior Original (O) and subsequent Amendments (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	14580
Infor/Lawson PO # Code (if applicable):	
Event #	5600
CM Contract#	4736

	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 7/30/2024
Bid Specification Packet <i>(includes Legal Notice to Bidders)</i>			WB	OK AJ 7/30/2024
Final DEI Goal Setting Worksheet			WB	OK AJ 7/30/2024
Diversity Documents – <i>if required (goal set)</i>			WB	OK AJ 7/30/2024
Award Letter (sent to awarded vendor)			WB	OK AJ 7/30/2024
Vendor’s Confidential Financial Statement – <i>if RFB requested</i>			N/A	N/A
Non-Collusion Affidavit			WB	OK AJ 7/30/2024
Public Works Bid Results			WB	OK AJ 7/30/2024
Tabulation Sheet - SEE TAB SHEET			WB	OK AJ 7/30/2024
Prevailing Wage Public Improvement Agreement			WB	OK AJ 7/30/2024
Sales and Use Tax Construction Contract Exemption Form, <i>if applicable</i>			WB	OK AJ 7/30/2024
Worktype Worksheets, <i>if applicable</i>			WB	OK AJ 7/30/2024
SBE Worktype Worksheets, <i>if applicable</i>			WB	OK AJ 7/30/2024
Drug Free Workplace, <i>if applicable</i>			WB	OK AJ 7/30/2024
Project of Similar Complexity, <i>if applicable</i>			WB	OK AJ 7/30/2024
EEOC (Equal Employment Opportunity Commission), <i>if applicable</i>				OK AJ 7/30/2024
Prevailing Wage Determination Cover Letter (with Prevailing Wage Rate sheets) IN BID PROPOSAL			WB	OK AJ 7/30/2024
Other, <i>per Section 3 “Required Bid Documents”</i>			WB	OK AJ 7/30/2024
IG#	24-0269-REG	12/31/2028	WB	OK AJ 7/30/2024
Debarment/Suspension Verified	Date:	7/12/2024	WB	OK AJ 7/30/2024 dated within 60 days
Auditor’s Finding	Date:	7/26/2024	WB	OK AJ 7/30/2024 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 7/30/2024
Independent Contractor (I.C.) Requirement	Date: 7/18/2024	WB	OK AJ 7/30/2024 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 7/30/2024

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
10/7/2024 to 12/31/2024	PW715100	72100		\$750,000.00
1/1/2025 to 12/31/2025	PW715100	72100		\$3,000,000.00
1/1/2026 to 10/7/2026	PW715100	72100		\$1,209,475.00
			TOTAL	\$4,959,475.00

Purchasing Use Only:

Prior Resolutions:	
CM#:	4736
Vendor Name:	Fabrizi Recycling, Inc.
ftp:	10/7/2024 – 10/7/2026
Amount:	\$4,959,475.00
History/CE:	OK
EL:	OK
Procurement Notes:	Buyer Review Completed
Purchasing Buyer’s initials and date of approval	AJ 7/30/2024



Department of Purchasing Tabulation Sheet

REQUISITION NUMBER: 14580	Event #5600	TYPE: (RFB/RFP/RFQ): RFB	ESTIMATE: \$5,500,000.00	20% = \$6,600,000.00
CONTRACT PERIOD:		RFB/RFP/RFQ DUE DATE: July 10, 2024	SOLICITATIONS ISSUED	MANUAL RESPONSES
REQUESTING DEPARTMENT: Public Works		COMMODITY DESCRIPTION: 2024 Sewer Repair Program for various County Sewer Districts for a two-year period	5	2
DIVERSITY GOAL/SBE 3%		DIVERSITY GOAL/MBE 20%	2	0
Does CCBB Apply: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No-The low bidder is in Cuyahoga County, JW 7/12/2024 LL 7/12/2024		CCBB: Low Non-CCBB Bid\$: \$0	DIVERSITY GOAL/WBE 17%	
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 7/12/2024 LL 7/12/2024		CCBEIP: Low Non-CCBEIP Bid \$: \$4,959,475.00	Add 2%, Total is: \$0	
*PRICE PREFERENCE LOWEST BID REC'D \$4,959,475.00		RANGE OF LOWEST BID REC'D \$ 3,000,000.01-5,000,000	Minus \$, =	
PRICE PREF % & \$ LIMIT: (7%) \$347,163.25 (Max 250,000)		MAX SBE/MBE/WBE PRICE PREF \$5,306,638.25	DOES PRICE PREFERENCE APPLY? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No No – low bidder is compliant LL 7/12/2024	

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. Fabrizi Recycling, Inc. 6751 Eastland Rd. Middleburg Heights, OH 44130	Bid Bond 100% The Cincinnati Insurance Company	\$4,959,475.00	Compliant: <input checked="" type="checkbox"/> Yes IG Registration Complete: <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	CCBB <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No CCBEIP <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Subcontractor Name(s): (FW)Fabrizi Recycling, Inc. Prime-SBE/WBE 20% (FW)Crooked River Materials, Inc. SBE/WBE 3.1% (MAA)Tech Ready Mix, Inc. SBE/MBE 20.15%		<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)
			NCA: <input checked="" type="checkbox"/> Yes 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 Prime Worksheets: <input checked="" type="checkbox"/> Yes Drug-Free: <input checked="" type="checkbox"/> Yes Bid Bond:			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 Total % SBE: <u>3.1%</u> MBE: <u>20.15%</u> WBE: <u>20%</u> SBE/MBE/WBE Comply: (Y/N) <input checked="" type="checkbox"/> Yes LL 7/12/2024 <input type="checkbox"/> No SBE/MBE/WBE Comments and Initials: Goals met 7/11/24 CF diversity goals met, no waiver requested, JW 7/12/2024 LL 7/12/2024		

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
			<input checked="" type="checkbox"/> Yes DOP Buyer Initials: AJ 7/11/2024					

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. Perk Company, Inc. 3740 Carnegie Avenue, Bldg. A, Ste #301 Cleveland, OH 44115	Bid Bond 100% Endurance Assurance Corporation	\$5,981,180.00	Compliant: <input checked="" type="checkbox"/> Yes IG Registration Complete: <input checked="" type="checkbox"/> Yes IG Number: 24-0057-REG NCA: <input checked="" type="checkbox"/> Yes PH: <input checked="" type="checkbox"/> Yes CCBB	<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): (MW)Perk Company, Inc Prime – SBE 20% (FAA)R-CAP Security, LLC SBE/MBE/WBE .01% (MAA)Triple Crown Trucking, LLC SBE/MBE 20% (FW)LTC Trucking, LLC SBE/MBE 17% SBE/MBE/WBE Prime: (Y/N) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE Total % SBE: 20% MBE: 20.01% WBE: 17%		<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)				
			(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 Prime Worksheets: <input checked="" type="checkbox"/> Yes Drug-Free: <input checked="" type="checkbox"/> Yes Bid Bond: <input checked="" type="checkbox"/> Yes DOP Buyer Initials: AJ 7/11/2024			<table border="1"> <tr> <td>SBE/MBE/WBE Comply: (Y/N)</td> <td> <input checked="" type="checkbox"/> Yes LL 7/12/2024 <input type="checkbox"/> No </td> </tr> <tr> <td>SBE/MBE/WBE Comments and Initials:</td> <td> Goals met 7/11/24 CF Diversity goals met, prime did provide div-3 good faith effort with potential subs no response from subs documented by prime. Contract compliance officer contacted potential subs, messages left. no response from subs documented, JW 7/12/2024 LL 7/12/2024 </td> </tr> </table>	SBE/MBE/WBE Comply: (Y/N)	<input checked="" type="checkbox"/> Yes LL 7/12/2024 <input type="checkbox"/> No	SBE/MBE/WBE Comments and Initials:	Goals met 7/11/24 CF Diversity goals met, prime did provide div-3 good faith effort with potential subs no response from subs documented by prime. Contract compliance officer contacted potential subs, messages left. no response from subs documented, JW 7/12/2024 LL 7/12/2024		
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Transaction ID:

GOAL SETTING WORKSHEET

Department Name: Public Works Sanitary
Contact Name: William Boyd
Contact Phone#: 216-443-3761
Contact Email: wboyd@cuva.hogacounty.us
ROP#: 14580
RQ Description: 2024 Sewer Repair Program

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)
Sewer Rehabilitation Program	91063	\$5,500,000.00	35	7	0.20	1100000.00	6	0.17	942857.14
			1		0.00	0.00		0.00	0.00
			1		0.00	0.00		0.00	0.00
Totals (\$):		\$5,500,000.00				1100000.00			942857.14

Project Diversity Goals: LL 5/30/2024

MBE Goal 20% 91063: 20t/ 5m/ 3w w/duplicates NIGP 91063: 15t/2m/1w w/o duplicates
WBE Goal 17% 237110: 30t/7m/11 w w/duplicates NAICS 237110: 20t/5m/5w w/o duplicates
SBE Goal (not calculated) 3% Cumulative: 35t/7m/6w w/o duplicates

County Council of Cuyahoga County, Ohio

Resolution No. R2024-0340

<p>Sponsored by: County Executive Ronayne/Department of Public Works</p>	<p>A Resolution making an award on RQ14580 with Fabrizi Recycling, Inc. in the amount not-to-exceed \$4,959,475.00 for the 2024 Sewer Repair Program for various County Sewer Districts for the period of two (2) years, effective upon contract signature of all parties; authorizing the County Executive to execute Contract No. 4736 and all other documents consistent with said award and this Resolution; 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 award on RQ14580 with Fabrizi Recycling, Inc. in the amount not-to-exceed \$4,959,475.00 for the 2024 Sewer Repair Program for various County Sewer Districts for the period of two (2) years, effective upon contract signature of all parties; and

WHEREAS, the primary goal of this project is to perform various repairs to sewer systems in various County Sewer Districts; and

WHEREAS, the project is funded 100% Sewer District Cash Balance Revenue 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 makes an award on RQ14580 with Fabrizi Recycling, Inc. in the amount not-to-exceed \$4,959,475.00 for the 2024 Sewer Repair Program for various County Sewer Districts for the period of two (2) years, effective upon contract signature of all parties.

SECTION 2. That the County Executive is authorized to execute Contract No. 4736 in connection with said award and all documents consistent with 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: September 10, 2024
Committee(s) Assigned: Public Works, Procurement & Contracting

Journal _____
_____, 20____