



**AGENDA**  
**CUYAHOGA COUNTY PUBLIC WORKS, PROCUREMENT & CONTRACTING**  
**COMMITTEE MEETING**  
**WEDNESDAY, FEBRUARY 5, 2025**  
**CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS**  
**C. ELLEN CONNALLY COUNCIL CHAMBERS – 4<sup>TH</sup> FLOOR**  
**10:00 AM**

**Committee Members:**

**Pernel Jones, Jr., Chair – District 8**  
**Mark Casselberry, Vice Chair – District 4**  
**Yvonne M. Conwell – District 7**  
**Dale Miller – District 2**  
**Martin J. Sweeney – District 3**

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PUBLIC COMMENT**
- 4. APPROVAL OF MINUTES FROM THE JANUARY 22, 2025 MEETING**
- 5. MATTERS REFERRED TO COMMITTEE**
  - a) **R2025-0062**: A Resolution making an award on RQ15314 to Vandra Brothers Construction, Inc. in the amount not-to-exceed \$2,004,831.95 for resurfacing of 1.39 miles of Broadway Avenue from Macedonia Road to Richmond Road in the Village of Oakwood in connection with the 2021-2024 Transportation Improvement Program, effective upon signatures of all parties through project completion; authorizing the County Executive to execute Contract No. 5066 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective
- 6. MISCELLANEOUS BUSINESS**
- 7. ADJOURNMENT**

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

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



## MINUTES

### CUYAHOGA COUNTY PUBLIC WORKS, PROCUREMENT & CONTRACTING COMMITTEE MEETING

WEDNESDAY, JANUARY 22, 2025

CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS

C. ELLEN CONNALLY COUNCIL CHAMBERS – 4<sup>TH</sup> FLOOR

11:00 AM

#### 1. CALL TO ORDER

**Chairman Jones called the meeting to order at 11:04 a.m.**

#### 2. ROLL CALL

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

#### 3. PUBLIC COMMENT

**There were no public comments given.**

#### 4. APPROVAL OF MINUTES FROM THE NOVEMBER 20, 2024 MEETING

**A motion was made by Mr. Miller, seconded by Mr. Casselberry and approved by unanimous vote to approve the minutes from the November 20, 2024 meeting.**

#### 5. MATTERS REFERRED TO COMMITTEE

- a) R2025-0033: A Resolution declaring that public convenience and welfare requires the reconstruction of Lee Road from Invermere Avenue to Miles Road in the City of Cleveland in connection with the 2024-2027 Transportation Improvement Program; total estimated project cost \$17,701,347.00; 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.

**Ms. Nichole English, Planning and Program Administrator, addressed the Committee regarding Resolution No. R2025-0033. 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. R2025-0033 was considered and approved by unanimous vote to be referred to the full Council agenda for second reading.**

- b) R2025-0034: A Resolution approving Right-of-Way Exhibits as set forth in Plat No. M-6001 for the reconstruction of the Lake Road-Clifton Boulevard Project in the Cities of Lakewood and Rocky River in connection with the Cuyahoga County Lakefront Access Plan; authorizing the County Executive through the Department of Public Works to acquire said necessary Right-of-Way; and declaring the necessity that this Resolution become immediately effective.

**Ms. Jessica Shamshoum-French, Land Deputy/Senior Project Manager, addressed the Committee regarding Resolution No. R2025-0034. Discussion ensued.**

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

**On a motion by Mr. Jones with a second by Mr. Miller, Resolution No. R2025-0034 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.**

**Mr. Miller requested to have his name added as a co-sponsor to the legislation.**

- c) R2025-0035: A Resolution making an award on RQ14515 to Chagrin Valley Engineering, Ltd. in the amount not-to-exceed \$640,150.00 for engineering design services for the reconstruction of Lee Road from the Shaker Heights Northern Corporation Line to Invermere Road in the City of Cleveland, effective upon signature of all parties through project completion; authorizing the County Executive to execute Contract No. 5012 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. R2025-0035. Discussion ensued.**

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

**On a motion by Mr. Sweeney with a second by Mr. Casselberry, Resolution No. R2025-0035 was considered and approved by unanimous vote to be referred to the full Council agenda for second reading.**

- d) R2025-0036: A Resolution making an award on RQ15189 to Perk Company, Inc. in the amount not-to-exceed \$2,756,758.25 for resurfacing of Snow Road from Ridge Road to State Road in the City of Parma, effective upon signature of all parties through project completion; authorizing the County Executive to execute Contract No. 5021 and all other documents consistent with said award and this Resolution; authorizing the County Engineer on behalf of the County Executive, to make an application for allocation from County Motor Vehicle \$5.00 License Tax Funds in the amount of \$328,963.96 to fund a portion of said contract; and declaring the necessity that this Resolution become immediately effective.

**Ms. English addressed the Committee regarding Resolution No. R2025-0036. 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. Casselberry, Resolution No. R2025-0036 was considered and approved by unanimous vote to be referred to the full Council agenda for second reading.**

#### **6. MISCELLANEOUS BUSINESS**

**There was no miscellaneous business.**

#### **7. ADJOURNMENT**

**With no further business to discuss, Chairman Jones adjourned the meeting at 11:20 a.m., without objection.**

# **County Council of Cuyahoga County, Ohio**

## **Resolution No. R2025-0062**

<b>Sponsored by: County Executive Ronayne/Department of Public Works/Division of County Engineer</b>	<b>A Resolution</b> making an award on RQ15314 to Vandra Brothers Construction, Inc. in the amount not-to-exceed \$2,004,831.95 for resurfacing of 1.39 miles of Broadway Avenue from Macedonia Road to Richmond Road in the Village of Oakwood in connection with the 2021-2024 Transportation Improvement Program, effective upon signatures of all parties through project completion; authorizing the County Executive to execute Contract No. 5066 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.
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**WHEREAS**, the County Executive/Department of Public Works/Division of County Engineer recommends an award on RQ15314 to Vandra Brothers Construction, Inc. in the amount not-to-exceed \$2,004,831.95 for resurfacing of 1.39 miles of Broadway Avenue from Macedonia Road to Richmond Road in the Village of Oakwood in connection with the 2021-2024 Transportation Program, effective upon signatures of all parties through project completion; and

**WHEREAS**, the primary goal of this project is for the resurfacing of 1.39 miles of Broadway Avenue from Macedonia Road to Richmond Road in the Village of Oakwood; and

**WHEREAS**, the anticipated start date is 4/1/2025; and

**WHEREAS**, the project is located in Cuyahoga County Council District 6 and is funded by 80% Federal and 20% Ohio Public Works Commission;

**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 RQ15314 to Vandra Brothers Construction, Inc. in the amount not-to-exceed

\$2,004,831.95 for resurfacing of 1.39 miles of Broadway Avenue from Macedonia Road to Richmond Road in the Village of Oakwood in connection with the 2021-2024 Transportation Improvement Program, effective upon signatures of all parties through project completion.

**SECTION 2.** That the County Executive is authorized to execute Contract No. 5066 and all other documents consistent with said award and this Resolution.

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

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

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

Yeas:

Nays:

\_\_\_\_\_

County Council President

\_\_\_\_\_

Date

\_\_\_\_\_

County Executive

\_\_\_\_\_

Date

\_\_\_\_\_

Clerk of Council

\_\_\_\_\_

Date

First Reading/Referred to Committee: January 28, 2025  
Committee(s) Assigned: Public Works, Procurement & Contracting

Journal \_\_\_\_\_  
\_\_\_\_\_, 20\_\_

**PURCHASE-RELATED TRANSACTIONS**

Title	<b>Broadway Avenue (CR-12) Resurface Existing Roadway from Macedonia Road to Richmond Road in the Village of Oakwood. Ohio</b>		
Department or Agency Name	<b>Public Works</b>		
Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):		

Original (O)/Amendment (A-# )	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/Council's Journal Date	Approval No.
Original	CM 5066	Vandra Brothers Construction, Inc.	N/A	\$2,004,831.95	Pending	

<p><b>Service/Item Description (include quantity if applicable). Indicate whether <input checked="" type="checkbox"/> New or <input type="checkbox"/> Existing service or purchase.</b>  <b>The resurfacing of 1.39 miles of Broadway Ave. from Macedonia Road to Richmond Road in the Village of Oakwood, Ohio</b></p>
<p><b>For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement</b>  <b>Age of items being replaced: _____ How will replaced items be disposed of? _____ N/A</b></p>
<p><b>Project Goals, Outcomes or Purpose (list 3):</b>   <b>The resurfacing of 1.39 miles of Broadway Ave. from Macedonia Road to Richmond Road in the Village of Oakwood, Ohio</b></p>
<p><b>If a County Council item, are you requesting passage of the item without 3 readings. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</b></p>

<b>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)</b>	
Vendor Name and address:	Owner, executive director, other (specify):
<b>Vandra Brothers Construction Inc. 24629 Broadway Av Oakwood Village. Ohio 44146</b>	<b>Bruno Melaragno- President</b>
Vendor Council District	Project Council District
<b>District 6</b>	<b>District 6</b>
If applicable provide the full address or list the municipality(ies) impacted by the project.	<b>Village of Oakwood , Ohio</b>

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

<input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	*See Justification for additional information.
The total value of the solicitation: <b>\$2,004,831.95</b>	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) <b>10 / 7</b>	<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 (%): ( <b>7%</b> ) DBE ( ) SBE ( ) MBE ( ) WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ( ). <b>N/A</b>
Recommended Vendor was low bidder: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase <b>N/A</b> <input type="checkbox"/> Alternative Procurement Process <b>N/A</b>
How did pricing compare among bids received? <b>Mathematically Balanced</b>	<input type="checkbox"/> Contract Amendment ( <i>list original procurement</i> ) <b>N/A</b> <input type="checkbox"/> Other Procurement Method, please describe: <b>N/A</b>

<b>Is Purchase/Services technology related</b> <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. <b>N/A</b>	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 services covered under the original ERP Budget or Project? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

<b>FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (No acronyms i.e. HHS Levy, CDBG, etc.). Include % if more than one source.</b> The project is funded – <b>80%</b> Federal Fund, <b>20%</b> OPWC .	
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if “no” please explain):	
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):	

<b>Provide status of project.</b>	
<input checked="" type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase	Is contract late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
<b>Reason:</b>	
<b>Timeline:</b> Project/Procurement Start Date	<b>4/1/2025</b>

(date your team started working on this item):	
Date documents were requested from vendor:	<b>12/16/2024</b>
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Date item was entered and released in Infor:	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: <b>None</b>	
If late, have services begun? <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

<b>HISTORY (see instructions):</b>
n/a

## **Department of Purchasing – Required Documents Checklist**

Upload as “word” document in Infor

Infor/Lawson RQ# (if applicable):	15314
Infor/Lawson PO # Code (if applicable):	
Event #	6001
CM Contract#	5066

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
Briefing Memo	WB	OK AJ 1/8/2025
Notice of Intent to Award <i>(sent to all responding vendors)</i>	WB	OK AJ 1/8/2025
Bid Specification Packet <i>(includes Legal Notice to Bidders)</i>	WB	OK AJ 1/8/2025
Final DEI Goal Setting Worksheet	WB-ODOT	OK AJ 1/8/2025
Diversity Documents – <i>if required (goal set)</i>	WB	OK AJ 1/8/2025
Award Letter <i>(sent to awarded vendor)</i>	WB	OK AJ 1/8/2025
Vendor’s Confidential Financial Statement – <i>if RFB requested</i>	N/A	n/a
Non-Collusion Affidavit	WB	OK AJ 1/8/2025
Public Works Bid Results	WB	OK AJ 1/8/2025
Bid Tabulation Sheet-SEE BID TAB	WB	OK AJ 1/8/2025
Prevailing Wage Public Improvement Agreement	WB	OK AJ 1/8/2025
Sales and Use Tax Construction Contract Exemption Form, <i>if applicable</i>	WB	OK AJ 1/8/2025
Worktype Worksheets, <i>if applicable</i>	WB	OK AJ 1/8/2025
SBE Worktype Worksheets, <i>if applicable</i>	N/A	n/a
Drug Free Workplace, <i>if applicable</i>	WB	OK AJ 1/8/2025
Project of Similar Complexity, <i>if applicable</i>	WB	OK AJ 1/8/2025
EEOC (Equal Employment Opportunity Commission), <i>if applicable</i>	WB	OK AJ 1/8/2025
Prevailing Wage Determination Cover Letter (with Prevailing Wage Rate sheets)	WB	OK AJ 1/8/2025
Other, <i>per Section 3 “Required Bid Documents”</i>	WB	OK AJ 1/8/2025
IG#   24-0077-REG   12/31/2028		OK AJ 1/8/2025
Debarment/Suspension Verified   Date:   12/19/24	WB	OK AJ 1/8/2025 dated within 60 days
Auditor’s Finding   Date:   12/18/24	WB	OK AJ 1/8/2025 dated within 60 days
Vendor’s Submission <i>(Form of Proposal)</i>	WB	OK AJ 1/8/2025
Independent Contractor (I.C.) Form   Date:   12/18/24	WB	OK AJ 1/8/2025 dated within 1 year

## Department of Purchasing – Required Documents Checklist

Contract Evaluation – if required provide most recent CM history on contract history table (see pg 2)	N/A	n/a
TAC/CTO Approval or IT Standards (if required attach and identify relevant page #s or meeting approval number)	N/A	n/a
Checklist Verification	WB	OK AJ 1/8/2025

Other documentation may be required depending upon your specific item

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

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

### CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Account Number	Activity Code	Account Category or Subaccount	Dollar Amount
4/1/2025 to 11/28/25	PW605100	73300	CRDOT0005401	73300	\$2,004,831.95
			<b>TOTAL</b>		<b>\$2,004,831.95</b>

### PURCHASING USE ONLY

Prior Resolutions:	
CM#:	5066
Vendor Name:	Vandra Brothers Construction, Inc.
Time Period:	Upon Signature – Project Completion
Amount:	\$2,004,831.95
History/CE:	OK
EL:	OK
Purchasing Notes:	Buyer Review Completed
Purchasing Agents Initials and date of approval	AJ 1/8/2025



**Department of Purchasing Tabulation Sheet**

REQUISITION NUMBER: 15314 EVENT# 6001	TYPE: (RFB/RFP/RFQ): RFB	ESTIMATE: \$2,380,300.00	20% = \$2,856,360.00	
CONTRACT PERIOD:	RFB/RFP/RFQ DUE DATE: December 11, 2024	SOLICITATIONS ISSUED	MANUAL RESPONSES	ELECTRONIC RESPONSES
REQUESTING DEPARTMENT: Public Works	COMMODITY DESCRIPTION: Broadway Avenue (CR-12) resurface existing roadway from Macedonia Road to Richmond Road in the Village of Oakwood	10	7	0
DIVERSITY GOAL/SBE 0%	DIVERSITY GOAL/MBE 0%	DIVERSITY GOAL/WBE 0 %		
Does CCBB Apply: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No- The low bidder is in Cuyahoga County JW 12/12/2024 LL 12/16/2024	CCBB: Low Non-CCBB Bid: \$2,148,625.55	Add 2%, Total is: \$2,191,598.06		
Does CCBEIP Apply: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No- The low bidder is certified as an "Inclusive Business" in the CCBEIP, JW 12/12/2024 LL 12/16/2024	CCBEIP: Low Non-CCBEIP Bid: \$2,148,625.55	Add 2%, Total is: \$2,191,598.06		
*PRICE PREFERENCE LOWEST BID REC'D \$2,004,831.95	RANGE OF LOWEST BID REC'D \$ 1,00,000.01-3,000,000.00	Minus \$, =		
PRICE PREF % & \$ LIMIT: (8%) 160,386.56	MAX SBE/MBE/WBE PRICE PREF \$2,165,218.51	DOES PRICE PREFERENCE APPLY? <input type="checkbox"/> Yes <input type="checkbox"/> No N/A – RFP/RFQ or No diversity goals LL 12/16/2024		

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:		Dept. Tech. Review	Award: (Y/N)
						SBE / MBE / WBE	Subcontractor Name(s):		
1. Vandra Brothers Construction 24629 Broadway Ave Oakwood Village, OH 44146	Bid Bond 100% Western Surety Company	\$2,004,831.95	Compliant: <input checked="" type="checkbox"/> Yes  IG Registration Complete: <input checked="" type="checkbox"/> Yes  IG Number:	<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	SBE / MBE / WBE	N/A		<input type="checkbox"/> Yes <input type="checkbox"/> No

Transaction ID:

Bidder's / Vendors Name and Address										
Actual Bid Amount (enter "N/A" if RFP or RFQ)										
Bid Bond / Check										
Buyer Administrative Review: Buyer Initials	24-0077-REG									
	NCA: <input checked="" type="checkbox"/> Yes PH: <input checked="" type="checkbox"/> Yes									
	Buy American: <input checked="" type="checkbox"/> Yes EEO Certification: <input checked="" type="checkbox"/> Yes									
	Proposal Form: <input checked="" type="checkbox"/> Yes Bid Bond: <input checked="" type="checkbox"/> Yes Worksheets: <input checked="" type="checkbox"/> Yes Drug-Free: <input checked="" type="checkbox"/> Yes Certificate of Compliance: <input checked="" type="checkbox"/> Yes DOP Buyer Initials: AJ 12/12/2024									
Price Preference										
CCBB / CCBEIP Registered										
Diversity Program Review: SBE / MBE / WBE										
SBE/MBE/WBE Prime: (Y/N)	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> No									
Total %	SBE: 0% MBE: 0% WBE: 0%									
SBE/MBE/WBE Comply: (Y/N)	<input type="checkbox"/> Yes <input type="checkbox"/> No									
SBE/MBE/WBE Comments and Initials:	No goals. -SS 12/12/2024 JW 12/12/2024									
Dept. Tech. Review										
Award: (Y/N)										

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)
2. CATT'S Construction, Inc. 21223 Aurora Road Warrenssville Heights, OH 44146	Bid Bond 100% American Surety Company	\$2,068,673.33	Compliant: <input checked="" type="checkbox"/> Yes IG Registration Complete: <input checked="" type="checkbox"/> Yes IG Number: 21-0042-REG NCA: <input checked="" type="checkbox"/> Yes PH: <input checked="" type="checkbox"/> Yes Buy American: <input checked="" type="checkbox"/> Yes EEO Certification: <input checked="" type="checkbox"/> Yes Proposal Form: <input checked="" type="checkbox"/> Yes Bid Bond: <input checked="" type="checkbox"/> Yes Worksheets:	<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	<b>Subcontractor Name(s):</b> N/A  <b>SBE/MBE/WBE Prime: (Y/N)</b> <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> No  <b>Total %</b> SBE: <u>0%</u> MBE: <u>0%</u> WBE: <u>0%</u>  <b>SBE/MBE/WBE Comply: (Y/N)</b> <input type="checkbox"/> Yes <input type="checkbox"/> No  <b>SBE/MBE/WBE Comments and Initials:</b> No goals. -\$S 12/12/2024 JW 12/12/2024 _____		<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)													
			<input checked="" type="checkbox"/> Yes Drug-Free: <input checked="" type="checkbox"/> Yes Certificate of Compliance: <input checked="" type="checkbox"/> Yes DOP Buyer Initials: AU 12/12/2024																		

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)													
3. Geauga Highway Co. 9215 State Route 303 Windham, OH 44288	Bid Bond 100% Western Surety Company	\$2,148,625.55	Compliant: <input checked="" type="checkbox"/> Yes IG Registration Complete: <input checked="" type="checkbox"/> No NCA: <input checked="" type="checkbox"/> Yes PH: <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> Yes <input type="checkbox"/> No	CCBB <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No CCBEIP <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Subcontractor Name(s): N/A  SBE/MBE/WBE Prime: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No													

Transaction ID:

	Award: (Y/N)	Dept. Tech. Review	
Bidder's / Vendors Name and Address	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	CCBB / CCBEIP Registered
Bid Bond / Check	Buy American: <input checked="" type="checkbox"/> Yes	EEO Certification: <input checked="" type="checkbox"/> Yes	Price Preference
Diversity Program Review: SBE / MBE / WBE	Proposal Form: <input checked="" type="checkbox"/> Yes	Bid Bond: <input checked="" type="checkbox"/> Yes	Diversity Program Review: SBE / MBE / WBE
Total %	SBE: 0% MBE: 0% WBE: 0%	Worksheets: <input checked="" type="checkbox"/> Yes	Total %
SBE/MBE/WBE Comply: (Y/N)	<input type="checkbox"/> Yes <input type="checkbox"/> No	Drug-Free: <input checked="" type="checkbox"/> Yes	SBE/MBE/WBE Comply: (Y/N)
SBE/MBE/WBE Comments and Initials:	No goals. -SS 12/12/2024 JW 12/12/2024	Certificate of Compliance: <input checked="" type="checkbox"/> Yes	SBE/MBE/WBE Comments and Initials:
DOP Buyer Initials: AJ 12/12/2024			

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
4. Ronyak Paving, Inc. 14376 N. Cheshire St. Burton, OH 44021	Bid Bond 100%  Atlantic Specialty Insurance Company	<b>\$2,264,167.00</b>	Compliant: <input checked="" type="checkbox"/> Yes IG Registration Complete: <input checked="" type="checkbox"/> Yes IG Number: 21-0052-REG NCA: <input checked="" type="checkbox"/> Yes PH: <input checked="" type="checkbox"/> Yes Buy American: <input checked="" type="checkbox"/> Yes EEO Certification: <input checked="" type="checkbox"/> Yes Proposal Form: <input checked="" type="checkbox"/> Yes Bid Bond: <input checked="" type="checkbox"/> Yes Worksheets: <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> Yes <input type="checkbox"/> No	CCBB <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No CCBEIP <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>SBE / MBE / WBE</b> N/A  Subcontractor Name(s):  SBE/MBE/WBE Prime: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input checked="" type="checkbox"/> No  Total % SBE: <u>0</u> % MBE: <u>0</u> % WBE: <u>0</u> %  SBE/MBE/WBE Comply: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> No  SBE/MBE/WBE Comments and Initials: No goals. -SS 12/12/2024 JW 12/12/2024		<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 Drug-Free: <input checked="checked" type="checkbox"/> Yes Certificate of Compliance: <input checked="checked" type="checkbox"/> Yes DOP Buyer Initials: AJ 12/12/2024	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)															
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 Compliant: <input checked="checked" type="checkbox"/> Yes IG Registration Complete: <input checked="checked" type="checkbox"/> No NCA: <input checked="checked" type="checkbox"/> Yes PH: <input checked="checked" type="checkbox"/> Yes	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)															
5. Barbicas Construction Company, Inc. 124 Darrow Road, Suite 1 Akron, OH 44305	Bid Bond 100% Travelers Casualty & Surety Company of America	\$2,336,021.80		<input type="checkbox"/> Yes <input type="checkbox"/> No	CCBB <input type="checkbox"/> Yes <input checked="checked" type="checkbox"/> No CCBEIP <input type="checkbox"/> Yes <input checked="checked" type="checkbox"/> No	Subcontractor Name(s): N/A SBE/MBE/WBE Prime: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input checked="checked" type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No															

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
			Buy American: <input checked="" type="checkbox"/> Yes EEO Certification: <input checked="" type="checkbox"/> Yes Proposal Form: <input checked="" type="checkbox"/> Yes Bid Bond: <input checked="" type="checkbox"/> Yes Worksheets: <input checked="" type="checkbox"/> Yes Drug-Free: <input checked="" type="checkbox"/> Yes Certificate of Compliance: <input checked="" type="checkbox"/> Yes DOP Buyer Initials: AJ 12/12/2024			SBE: <u>0%</u> MBE: <u>0%</u> WBE: <u>0%</u>  Total %  SBE/MBE/WBE Comply: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> No  SBE/MBE/WBE Comments and Initials: No goals. -SS 12/12/2024 JW 12/12/2024		

Transaction ID:

6.	Anthony Allega Cement Contractor, Inc. 5146 Allega Way Richfield, OH 44286	Bid Bond / Check Bid Bond 100% Ohio Farmers Insurance Company	Actual Bid Amount (enter "N/A" if RFP or RFQ) \$2,425,095.25	Buyer Administrative Review: OPD Buyer Initials Compliant: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No IG Registration Complete: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No IG Number: 23-0003-REG NCA: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No PHI: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Buy American: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No EEO Certification: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Proposal Form: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Bid Bond: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Worksheets: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Price Preference <input type="checkbox"/> Yes <input type="checkbox"/> No	CCBB / CCBEIP Registered CCBB <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No CCBEIP <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Diversity Program Review: SBE / MBE / WBE Subcontractor Name(s): N/A SBE/MBE/WBE Prime: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input checked="" type="checkbox"/> No Total % SBE: 0% MBE: 0% WBE: 0% SBE/MBE/WBE Comply: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> No SBE/MBE/WBE Comments and Initials: No goals. -SS 12/12/2024 JW 12/12/2024	Dept. Tech. Review	Award: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> No
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Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
			Drug-Free: <input checked="" type="checkbox"/> Yes Certificate of Compliance: <input checked="" type="checkbox"/> Yes DOP Buyer Initials: AJ 12/12/2024					

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)
7. Karvo Companies, Inc. 4524 Hudson Dr. Stow, OH 44224	Bid Bond 100% Cincinnati Insurance Company	\$2,645,545.71	Compliant: <input checked="" type="checkbox"/> Yes IG Registration Complete: <input checked="" type="checkbox"/> Yes IG Number: 23-0477-REG NCA: <input checked="" type="checkbox"/> Yes PH: <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> Yes <input type="checkbox"/> No	CCBB <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No CCBEIP <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Subcontractor Name(s): N/A SBE/MBE/WBE Prime: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input checked="" type="checkbox"/> No Total % SBE: 0 % MBE: 0 % WBE: 0 %		<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)				
			Buy American: <input checked="" type="checkbox"/> Yes EEO Certification: <input checked="" type="checkbox"/> Yes Proposal Form: <input checked="" type="checkbox"/> Yes Bid Bond: <input checked="" type="checkbox"/> Yes Worksheets: <input checked="" type="checkbox"/> Yes Drug-Free: <input checked="" type="checkbox"/> Yes Certificate of Compliance: <input checked="" type="checkbox"/> Yes DOP Buyer Initials: AJ 12/12/2024			<table border="1"> <tr> <td>SBE/MBE/WBE Comply: (Y/N)</td> <td><input type="checkbox"/> Yes <input type="checkbox"/> No</td> </tr> <tr> <td>SBE/MBE/WBE Comments and Initials:</td> <td>No goals. -SS 12/12/2024 JW 12/12/2024</td> </tr> </table>	SBE/MBE/WBE Comply: (Y/N)	<input type="checkbox"/> Yes <input type="checkbox"/> No	SBE/MBE/WBE Comments and Initials:	No goals. -SS 12/12/2024 JW 12/12/2024		
SBE/MBE/WBE Comply: (Y/N)	<input type="checkbox"/> Yes <input type="checkbox"/> No											
SBE/MBE/WBE Comments and Initials:	No goals. -SS 12/12/2024 JW 12/12/2024											

Transaction ID:

NOTE: User Department completes the YELLOW AREAS ONLY.

## GOAL SETTING WORKSHEET

Department Name: Public Works  
 Contact Name: William Boyd  
 Contact Phone#: 216-443-3761  
 Contact Email: wboyd@cuvaohogacounty.us  
 POC#: 15314  
 RQ Description: Broadway Avenue Resurfacing

Work Category/Scope	NIGP Code (5 digits)	Work/Scope Amount (\$)	Disparity Study 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)
Heavy Construction	91300	\$2,380,300.00	1		0.00	0.00		0.00	0.00
<b>Totals (\$):</b>		<b>\$2,380,300.00</b>	<b>1</b>		<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>

Project Diversity Goals:  
 MBE Goal  
 WBE Goal  
 SBE Goal (not calculated)

Comments:  
 LL 10/30/2024  
 NIGP 913\*\*:  
 26t/4m/1w  
 25t/3m/1w w/o  
 duplicates  
 Federally funded  
 0% 7% DBE Goal  
 NAICS 237990 or  
 237310:  
 15t/5m/2w  
 w/duplicates  
 NAICS 237990 or  
 237310:  
 12t/4m/1w  
 w/duplicates  
 TOTAL NIGP/NAICS:  
 37t/7m/2w w/o  
 duplicates