

AGENDA CUYAHOGA COUNTY PUBLIC WORKS, PROCUREMENT & CONTRACTING COMMITTEE MEETING WEDNESDAY, APRIL 16, 2025 CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS C. ELLEN CONNALLY COUNCIL CHAMBERS – 4TH 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 APRIL 2, 2025 MEETING [See page 3]
- 5. MATTERS REFERRED TO COMMITTEE
 - a) R2025-0140: A Resolution making an award on RQ15657 to CATTS Construction Inc., in the amount not-to-exceed \$2,098,198.80 for replacement of Warner Road Culvert No. C00.20 over Ohio and Erie Canal in the Village of Valley View, effective upon signatures of all parties through project completion; authorizing the County Executive to execute Contract No. 5265 and all other documents consistent with said award and this Resolution; authorizing the County Engineer, on behalf of the County Executive, to make an allocation from County Motor Vehicle \$7.50 License Tax Fund in the amount of \$1,109,947.17 to fund said contract, and declaring the necessity that this Resolution become immediately effective. [See page 4]

- b) R2025-0141: A Resolution making an award on RQ15653 to Perk Company, Inc., in the amount not-to-exceed \$3,596,117.15 for rehabilitation of Smith Road from Sheldon Road to Pearl Road in the City of Middleburg Heights, effective upon signatures of all parties through project completion; authorizing the County Executive to execute Contract No. 5271 and all other documents consistent with said award and this Resolution; authorizing the County Engineer, on behalf of the County Executive, to make an allocation from County Motor Vehicle \$7.50 License Tax Fund in the amount of \$1,596,676.01 to fund said contract; and declaring the necessity that this Resolution become immediately effective. [See page 19]
- c) R2025-0142: A Resolution authorizing a contract with Guttman Energy, Inc. in the amount not-to-exceed \$2,400,000.00 for a state contract purchase of fuel for various County vehicles, equipment and generators effective upon contract signatures of all parties for the period 5/1/2025 9/30/2027; authorizing the County Executive to execute Contract No. 5316 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective. [See page 36]

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, APRIL 2, 2025

CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS

C. ELLEN CONNALLY COUNCIL CHAMBERS – 4TH FLOOR

10:00 AM

1. CALL TO ORDER

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

2. ROLL CALL

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

3. PUBLIC COMMENT

There were no public comments given.

4. APPROVAL OF MINUTES FROM THE MARCH 19, 2025 MEETING

A motion was made by Mr. Sweeney, seconded by Mr. Miller and approved by unanimous vote to approve the minutes from the March 19, 2025 meeting.

- 5. MATTERS REFERRED TO COMMITTEE
 - a) R2025-0126: A Resolution making an award on RQ15371 to Advanced Server Management Group, Inc. (ASMGi) in the amount not-to-exceed \$1,100,000.00 for print management Services for the period 4/1/2025 3/31/2028; authorizing the County Executive to execute Contract No. 5132 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 Supervisor, addressed the Committee regarding Resolution No. R2025-0126. Discussion ensued.

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

On a motion by Mr. Miller with a second by Mr. Sweeney, Resolution No. R2025-0126 was considered and approved by unanimous vote to be referred to the full Council agenda with a recommendation for passage under second reading suspension of the rules.

b) R2025-0127: A Resolution making an award on RQ14966 to Browning-Ferris Industries of Ohio dba Republic Services of Elyria in the amount not-to-exceed \$866,787.76 for waste removal services at various County buildings, effective upon signature of all parties for the period 4/1/2025 – 3/31/2028; authorizing the County Executive to execute Contract No. 5199 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.

Mr. Pavich addressed the Committee regarding Resolution No. R2025-0127. Discussion ensued.

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

On a motion by Mr. Sweeney with a second by Mr. Miller, Resolution No. R2025-0127 was considered and approved by unanimous vote to be referred to the full Council agenda with a recommendation for passage under second reading suspension of the rules.

6. MISCELLANEOUS BUSINESS

Mr. Miller thanked Mr. Casselberry for chairing the meeting.

7. ADJOURNMENT

With no further business to discuss, Vice-Chairman Casselberry adjourned the meeting at 10:10 a.m., without objection.

County Council of Cuyahoga County, Ohio

Resolution No. R2025-0140

	_
Sponsored by: County Executive	A Resolution making an award on
Ronayne/Department of Public	RQ15657 with CATTS Construction Inc.,
Works	in the amount not-to-exceed
	\$2,098,198.80 for replacement of Warner
	Road Culvert No. C00.20 over Ohio and
	Erie Canal in the Village of Valley View,
	effective upon signatures of all parties
	through project completion; authorizing
	the County Executive to execute Contract
	No. 5265 and all other documents
	consistent with said award and this
	Resolution; authorizing the County
	Engineer, on behalf of the County
	Executive, to make an allocation from
	County Motor Vehicle \$7.50 License Tax
	Fund in the amount \$1,109,947.17 to fund
	said contract; and declaring the necessity
	that this Resolution become immediately
	effective.

WHEREAS, the County Executive/Department of Public Works recommends an award on RQ15657 with CATTS Construction Inc., in the amount not-to-exceed \$2,098,198.80 for replacement of Warner Road Culvert No. C00.20 over Ohio and Erie Canal in the Village of Valley View, effective upon signatures of all parties through project completion; authorizing the County Executive to execute Contract No. 5265 and all other documents consistent with said award and this Resolution; authorizing the County Engineer, on behalf of the County Executive, to make an allocation from County Motor Vehicle \$7.50 License Tax Fund in the amount \$1,109,947.17 to fund said contract; and

WHEREAS, the primary goal of this project includes the removal of the exiting culvert and replacement with a new four-sided concrete box culvert supported by geotechnically improved soils with wingwalls funded on deed foundations. Also included is restoration of embarkment and approach pavement; and

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

WHEREAS, this project is funded 52.9% County Motor Vehicle \$7.50 License Tax Fund and 47.1% Ohio Public Works Commission; and

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

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

SECTION 1. an award on RQ15657 with CATTS Construction Inc., in the amount not-to-exceed \$2,098,198.80 for replacement of Warner Road Culvert No. C00.20 over Ohio and Erie Canal in the Village of Valley View.

SECTION 2. That the County Executive is authorized to execute Contract No. 5265 and all documents consistent with said award and this Resolution.

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

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

On a motion by adopted.	, seconded by	, the foregoing Resolution was duly
Yeas:		
Nays:		

Cou	inty Council President	Date
Cou	inty Executive	Date
Cle	rk of Council	Date
First Reading/Referred to Con Committee(s) Assigned: <u>Public</u>	<u>-</u>	ontracting
Journal, 20	_	

PURCHASE-RELATED TRANSACTIONS

	Title WARNER ROAD (C.R. 78) CULVERT REPLACEMENT OF EXISTING CULVERT OVER OHIO AND ERIE CANAL IN THE VILLAGE OF VALLEY VIEW, OHIO.							
Department or Agency Name PUBLIC WORKS			WORKS					
Requested Action ☑ Contract □			itract \square A	green	nent 🗆 Lease 🗆	Amendment [Revenue	
			Genera	ting 🗆 Pı	urchas	se Order		
☐ Other (please specify):								
Original (O)/	Contract	Vende		Time Per	riod	Amount	Date	Approval No.
Amendment	No. (If PO,	Name	:				BOC/Council	
(A-#)	list PO#)	CATT		81/8		AD 000 400 00	Approved	
Original	CM 5265	CATT'		N/A		\$2,098,198.80	Pending	Pending
			ruction					
		, inc.						
Service/Item Description (include quantity if applicable). This project consists of the removal of the existing culvert and replacement with a new four-sided concrete box culvert supported by geotechnically improved soils with wingwalls founded on deep foundations. Also included is restoration of embarkment and approach pavement. Indicate whether: New service/purchase								
	included is restoration of embarkment and approach pavement.							
						reet Address, City	, State and Zip C	ode. Beside each
		vide ov	vner, exe	ecutive dir		other (specify)		
Vendor Name	and address:				Owner, executive director, other (specify):			y):
CATT'S Construction, Inc.				Michael Dempsey				
21223 Aurora Rd, Bedford, OH 44146								
Vendor Counc	il District:				Project Council District:			
District 9		District 6						
If applicable	provide the	full ad	dress or	list the	V	illage of Valley Vie	w	
municipality(ie	-							
COMPETITIVE	PROCUREME	NT			NON	-COMPETITIVE PR	OCUREMENT	

Rev. 05/07/2024

RQ# 15657 (Insert RQ# for formal/informal items, as	Provide a short summary for not using competitive bid
applicable)	process.
☑ RFB □ RFP □ RFQ	
□ Informal	
☐ Formal Closing Date:	*See Justification for additional information.
The total value of the solicitation: \$2,098,198.80	☐ Exemption
Number of Solicitations (sent/received) 9 / 2	☐ State Contract, list STS number and expiration date
	·
	☐ Government Coop (Joint Purchasing Program/GSA),
	list number and expiration date
Participation/Goals (%): () DBE (6%) SBE	☐ Sole Source ☐ Public Notice posted by Department
(19%) MBE (5%) WBE. Were goals met by	of Purchasing. Enter # of additional responses received
awarded vendor per DEI tab sheet review? 🛛 Yes	from posting ().
□ No, please explain.	
If no, has this gone to the Administrative	
Reconsideration Panel? If so, what was the	
outcome?	
Recommended Vendor was low bidder: X Yes	☐ Government Purchase
□ No, please explain:	Government Fulchase
ino, piease explain.	☐ Alternative Procurement Process
	Alternative Procurement Process
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)
	— constant (not on gines processement)
	☐ Other Procurement Method, please describe:
Mathematically Balanced	
Is Purchase/Services technology related ☐ Yes ☐ No	
☐ Check if item on IT Standard List of approved	If item is not on IT Standard List state date of TAC
purchase.	approval:
Is the item ERP related? ☑ No ☐ Yes, answer the belo	
	ow questions.
Is the item ERP related? $oxtime ext{No} oxtime ext{Yes, answer the below}$	ow questions.
Is the item ERP related? ☑ No ☐ Yes, answer the below Are the purchases compatible with the new ERP system	ow questions. m? ⊠ Yes □ No, please explain.
Is the item ERP related? No Yes, answer the below Are the purchases compatible with the new ERP system FUNDING SOURCE: Please provide the complete, property.	ow questions.
Is the item ERP related? ☑ No ☐ Yes, answer the below Are the purchases compatible with the new ERP system	ow questions. m? ⊠ Yes □ No, please explain.
Is the item ERP related? No Yes, answer the below Are the purchases compatible with the new ERP system FUNDING SOURCE: Please provide the complete, property.	ow questions. m? ⊠ Yes □ No, please explain. per name of each funding source (No acronyms). Include
Is the item ERP related? No Yes, answer the below Are the purchases compatible with the new ERP system FUNDING SOURCE: Please provide the complete, proposition of the purchase of the complete of the comple	ow questions. m? ⊠ Yes □ No, please explain. per name of each funding source (No acronyms). Include 50 Fund 52.9%
Is the item ERP related? No Yes, answer the below Are the purchases compatible with the new ERP system FUNDING SOURCE: Please provide the complete, program for each funding source listed.	ow questions. m? ⊠ Yes □ No, please explain. per name of each funding source (No acronyms). Include 50 Fund 52.9%
Is the item ERP related? No Yes, answer the below Are the purchases compatible with the new ERP system FUNDING SOURCE: Please provide the complete, programmer of the source listed. OPWC Funding 47.1 % and County Funding -R&B \$7.5 Is funding for this included in the approved budget?	ow questions. m? ⊠ Yes □ No, please explain. per name of each funding source (No acronyms). Include 50 Fund 52.9% □ Yes □ No (if "no" please explain):
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Is the item ERP related? No Yes, answer the below Are the purchases compatible with the new ERP system FUNDING SOURCE: Please provide the complete, programmer of the source listed. OPWC Funding 47.1 % and County Funding -R&B \$7.5 Is funding for this included in the approved budget?	ow questions. m? Yes No, please explain. Deer name of each funding source (No acronyms). Include 50 Fund 52.9% Yes No (if "no" please explain): rawn and amounts if more than one accounting unit.

Provide status o	Provide status of project.						
Is contract/purc	hase late 🛛	No ☐ Yes, In th	e fiel	ds below pi	ovide reason for la	te and timeline o	f late submission
Reason:							
Timeline							
Project/Procure	ment Start	Date (date y	our	1,	/4/2025	-	
team started wo	rking on thi	s item):					
Date documents	were reque	ested from vendo	or:	3/4/2025			
Date of insurance approval from risk manager: 3/6/2025							
Date Departmer	Date Department of Law approved Contract:						
Detail any issue	es that aros	e during proces	ssing	in Infor, s	uch as the item I	being disapprove	ed and requiring
correction:							
If late, have serv	vices begun?	No □ Yes	(if ye	s, please ex	plain)		
Have payments	been made?	P⊠ No □ Yes	(if ye	es, please e	xplain)		
HISTORY (see in	HISTORY (see instructions):						
Prior Original	Contract	Vendor	Tim	e Period	Amount	Date	Approval No.
(O) and	No. (If	Name				BOC/Council	
subsequent	PO, list					Approved	
Amendments	PO#)						
(A-#)							
	'						

Upload as "word" document in Infor

Infor/Lawson RQ# (if applicable):	15657			
Infor/Lawson PO # Code (if applicable):				
Event #	6145			
CM Contract#	5265			
	1100			
Late Submittal Required:		Yes	No	
Why is the contract being submitted la	ate?			
What is being done to prevent this fro	m reoccurring?			
TAC or CTO Required or Authorized	Yes	No		

		LL AND OPEN COMPET struction Projects – Road & Reviewed by Purchasin	& Bridge	
	Department Initials	Purchasing		
Briefing Memo	WB	OK AJ 3/13/2025		
Notice of Intent to Award (sent t	WB	OK AJ 3/13/2025		
Bid Specification Packet (include	es Legal	Notice to Bidders)	WB	OK AJ 3/13/2025
Final DEI Goal Setting Workshe	et		WB	OK AJ 3/13/2025
Diversity Documents - if require	d (goal s	set)	WB	OK AJ 3/13/2025
Award Letter (sent to awarded vo			WB	OK AJ 3/13/2025
Vendor's Confidential Financial	Statemen	nt – if RFB requested	N/A	n/a
Non-Collusion Affidavit		*	WB	OK AJ 3/13/2025
Public Works Bid Results			WB	OK AJ 3/13/2025
	EE DPV		WB	OK AJ 3/13/2025
Prevailing Wage Public Improve	ment Ag	reement	WB	OK AJ 3/13/2025
Sales and Use Tax Construct	WB	OK AJ 3/13/2025		
applicable				
Worktype Worksheets, if applica			WB	OK AJ 3/13/2025
SBE Worktype Worksheets, if ap			WB	OK AJ 3/13/2025
Drug Free Workplace, if applica			WB	OK AJ 3/13/2025
Project of Similar Complexity, if			N/A	n/a
EEOC (Equal Employment Oppo			N/A	n/a
Prevailing Wage Determination (Rate sheets) SEE PROPOSAL		etter (with Prevailing Wage	WB	OK AJ 3/13/2025
Other, per Section 3 "Required L		ments"	WB	OK AJ 3/13/2025
IG# 21-0042-REG 12/31			WB	OK AJ 3/13/2025
Debarment/Suspension Verified	Date:	3/7/2025	WB	OK AJ 3/13/2025
	Date.	3,772023	,,,,,	dated within 60
				days
Auditor's Finding	Date:	3/7/2025	WB	OK AJ 3/13/2025
				dated within 60
		days		
Vendor's Submission (Form of F	WB	OK AJ 3/13/2025		
Independent Contractor (I.C.) Form Date: 3/6/2025			WB	OK AJ 3/13/2025
				dated within 1 year

1 | P a g e

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Contract Evaluation – if required provide most recent CM history on	N/A	n/a
contract history table (see pg 2)		
TAC/CTO Approval or IT Standards (if required attach and identify	N/A	n/a
relevant page #s or meeting approval number)		
Checklist Verification	WB	OK AJ 3/13/2025

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 5/12/2025 - 12/31/2025	Accounting Unit PW 605105	Account Number 73300	Activity Code CRPWC0002308	Account Category or Subaccount 73300	Dollar Amount \$2,098,198.80
			TOTAL		\$2,098,198.80

PURCHASING USE ONLY

	I CHCIE DITTO CDE CTUET
Prior Resolutions:	
CM#:	5265
Vendor Name:	CATTS Construction, Inc.
Time Period:	Upon Signature – Project Completion
Amount:	\$2,098,198.80
History/CE:	OK
EL:	OK
Purchasing Notes:	Buyer Review Completed
Purchasing Agents Initials and date of approval	AJ 3/13/2025

2 | P a g e

Revised 7/10/2024



Department of Purchasing Tabulation Sheet

REQUISITION NUMBER: 15657 Event #6145	TYPE: (RFB/RFP/RFQ): RFB	ESTIMATE: \$2,200,000.00	0,000,00		20% = \$2,640,000.00
CONTRACT PERIOD:	RFB/RFP/RFQ DUE DATE: February 25, 2025	SOLICITATIONS MANUAL	MANUAL	ELECTRONIC	TOTAL RESPONSES
		ISSUED	RESPONSES	RESPONSES	
REQUESTING DEPARTMENT: Public Works	COMIMODITY DESCRIPTION: Warner Road (C.R.) Culvert C-200	6	1	+1	2
	Replacement of Existing Culvert over Ohio and Erie Canal in the				
	Village of Valley View				
DIVERSITY GOAL/SBE 6%	DIVERSITY GOAL/MBE 19%	DIVERSITY GOAL/WBE	/WBE 5%		
Does CCBB Apply: □Yes ⊠No - No -The low bidder is in	CCBB: Low Non-CCBB Bid\$: N/A	Add 2%, Total is: n/a	n/a		
Cuyahoga County, JW 3/4/2025 LL 3/4/2025					
Does CCBEIP Apply: ☐Yes ☑No- No -The low bidder is	CCBEIP: Low Non-CCBEIP Bid \$: 2,593,336.20	Add 2%, Total is: \$2,645,202.92	\$2,645,202.92		
certified as an "Inclusive Business" in the CCBEIP, JW					
3/4/2025 LL 3/4/2025					
*PRICE PREFERENCE LOWEST BID REC'D \$2,098,198.80	RANGE OF LOWEST BID REC'D \$1,000,000.01-3,000,000	Minus \$, =			
PRICE PREF % & \$ LIMIT (8%) \$167,855.90 (max \$210,000)	MAX SBE/MBE/WBE PRICE PREF \$2,266,054.70	DOES PRICE PREFERENCE APPLY? □Yes ⊠No low bidder is	ERENCE APPLY	? □Yes ⊠No	low bidder is
		compliant LL 3/4/2025	/2025		

Award:	Ω λ		□Yes	°N □						
Dept. Tech. Review										
Review:			(MW) Catts Construction, Inc. SBE 20%	(FW) Trafftech, Inc. SBE, WBE 3.043%	(FW) Cuyahoga Supply & Tool, Inc. SBE,	WBE 2.29%	(MAA) Triple Crown Trucking LLC SBE,	MBE 9.78%		
Diversity Program Review:	SBE / MBE / WBE		Subcontractor	Name(s):						
CCBB /	CCBEIP Registered		CCBB	⊠Yes	№		CCBEIP	⊠Yes	% □	
Price	Preference		□Yes	% □						
Buyer	Administrative Review:	Buyer Initials	Compliant:	⊠Yes		IG Registration	Complete:	⊠Yes		IG Number:
	Amount (enter Administ "N/A" if RFP or Review:	RFQ	\$2,098,198.80 Compliant:							
Bid Bond / Actual Bid	Check		Bid Bond	100%		American	Surety	Company		
Bidder's / Vendors	Name and Address		CATTS Construction,	Inc.	21223 Aurora Road	le Heights,	OH 44146			

Transaction ID:

Award:																								
Dept. Tech. Review																								
keview:					NYes SBE □MBE □WBE			SBE: 20% MBE: 9.78% WBE: 5.333%		⊠Yes LL 3/4/2025	, on			NV 4 Completed	DIV 2 Completed	DIV 3 1 of 2 Completed, partial waiver	requested	DIV 3 2 of 2 Completed- SS 02/27/2025	Prime requesting waiver for MBE goal,	potential Cuyahoga county certified	subcontractors contacted by contract	compliance officer, some verified prime	contacted them for possible	subcontracting. No documentation
Diversity Program Review:	SBE / MBE / WBE				SBE/MBE/WBE Prime: (Y/N)			Total %		SBE/MBE/WBE	Comply: (Y/N)			COL AND MADE	Comments and	Initials:								
CCBB/ CCBEIP	Registered																							
Price Preference																								
Buyer Administrative	Review: Buyer Initials	21-0042-REG NCA:	⊠Yes	PH:	Proposal Form:	⊠yes	Bid Bond:	⊠Yes	Worksheets:	⊠Yes	Drug-Free:	⊠Yes	CCBB	(Form	Attached)	Agree to		⊠Yes		CCBEIP:	(Form	Attached)	⊠Yes	
Actual Bid Amount (enter	"N/A" if RFP or RFQ																							
Bid Bond / Check																								
Bidder's / Vendors Name and Address																								

Bidder's / Vendors	Bid Bond /	Bid Bond / Actual Bid	Buyer	Price	CCBB/	Diversity Program Review:	w:	Dept. Tech. Review	Award:
Name and Address	Check	Amount (enter	Administrative	Preference CCBEIP	CCBEIP				(N/X)
		"N/A" if RFP or	Review:		Registered	Registered SBE / MBE / WBE			
		RFQ	Buyer Initials						
			(Agree to			pro	provided by prime from subs with their		
			Match)			rest	esponse for the ones who declined.		
			⊠Yes			Wſ	JW 3/4/2025 MBE Goal not met.		
						Buff	Sufficient Good Faith Effort		
			DOP Buyer			doc	documentation provided. LL 3/4/2025		
			Initials:						
			AJ 2/26/2025						

Award: (Y/N)		□Yes	°N □																	
Dept. Tech. Review																				
Review:		(MW) Schirmer Construction, LLC SBE	20%	(FW) All Contractors Supply LLC WBE .79%	(FAA) Cook Paving & Construction Co.,	Inc. SBE/WBE/MBE 5.21%	(FW) Cuyahoga Fence, LLC SBE/WBE	2.01%	(MHA) Garcia Surveyors, Inc. MBE .19%	(FW) LumberOne Supply, LLC SBE/WBE	.23%	(FW) Pete and Pete Container Service, Inc.	SBE/WBE .14%	(MAA) RAR Contracting Co., Inc. SBE/MBE	4.62%	(FAA) Speedy Video, LLC SBE/WBE/MBE	0.05%	(FW) Trafftech, Inc. SBE/WBE 1.85%		
Diversity Program Review:	SBE / MBE / WBE	Subcontractor	Name(s):																	
CCBB/ CCBEIP	Registered	CCBB	⊠Yes	°N 🗆		CCBEIP	□Yes	oN ⊠												
Price Preference		□Yes	°N 🗆																	
Buyer Administrative	Review: OPD Buyer Initials	Compliant:	⊠Yes		IG Registration	Complete:	⊠Yes		IG Number:	23-0433-REG		NCA:	⊠Yes		H.	X No.	3	Proposal Form:	×γρς	
Actual Bid Amount (enter	"N/A" if RFP or RFQ	\$2,593,336.20																		
Bid Bond / Actual Bid Check Amount (e		Bid Bond	100%		Travelers	Casualty	& Surety	Company	of	America										
Bidder's / Vendors Name and Address		Schmirer Construction	217	31350 Industrial	Parkway	Olmsted, OH	44070													
		2.																		

Transaction ID:

Transaction ID:

Bidder's / Vendors	Bid Bond /	Bid Bond / Actual Bid	Buyer	Price	CCBB/	Diversity Program Review:	Dept. Tech. Review	Award:
Name and Address	Check	Amount (enter	Administrative	Preference	CCBEIP			(N/X)
		"N/A" if RFP or F	Review:		Registered	Registered SBE / MBE / WBE		
		RFQ	OPD Buyer					
			Initials					
						follow-up with potential subs to verify		
						they were contacted. A few responses		
						verified that they were contacted by the	0	
						prime vendor and declined the offer. JW	>	
						3/4/2025 MBE Goal not met. Sufficient		
						Good Faith Effort documentation		
						provided. LL 3/4/2025		
						STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN CO		

				DOAL SELLING WORKSHEE	WORNSHIELI				
Department Name:	Public Works								
Contact Name:	William Boyd						NOTE: User Department completes the YELLOW AREAS ONLY.	ent completes the YE	LLOW AREAS ONLY.
Contact Phone#:	216-443-3761							ì	
Contact Email:	wboyd@cuyahogacounty.us	acounty, us							
RQ#:	15657								
RQ Description:	Warner Road Culvert Project	ert Project							
Work Category/Scope	NIGP Code (5 digits)	Work/Scope Amount (\$)	Disparity Study Work/Scope Availability # (All	Disparity Study Work/Scope Availability # (MBE)	Disparity Study Work/Scope Availability % (MBE)	Disparity Study Work/Scope Availability \$ (MBE) Availability # (WBE)	Disparity Study Work/Scope Availability # (WBE)	Disparity Study Work/Scope Availability % (WBE)	Disparity Study Work/Scope Availability \$ (WBE)
Heavy Construction	91300	\$2,200,000.00	37	7	0.19	416216.22	2	0.02	118918.92
			1		00:0	00:0		00.0	00.0
Totals (\$):		\$2,200,000.00				416216.22		of Plant Annual Section	1.18918.92
Project Diversity Goals:			Comments:	LL 1/13/2025					

	100000000000000000000000000000000000000			
Project Diversity Goals:		Comments:	LL 1/13/2025	
		NIGP 913**;	NIGP 913**;	
		26t/4m/1w	25t/3m/1w w/o	
MBE Goal	19%	w/duplicates	duplicates	
P		NAICS 237990 or	NAICS 237990 or	
ag		237310:	237310:	
_l e		15t/5m/2w	12t/4m/1w	
09/BE Goal	2%	w/duplicates	w/duplicates	
SBE Goal (not calculated)			TOTAI NIGP/NAICS:	
44			37t/7m/2w w/o	
4	%9		duplicates	

%9

County Council of Cuyahoga County, Ohio

Resolution No. R2025-0141

Sponsored by: County Executive	A Resolution making an award on
Ronayne/Department of Public	RQ15653 with Perk Company, Inc., in the
Works	amount not-to-exceed \$3,596,117.15 for
	rehabilitation of Smith Road from
	Sheldon Road to Pearl Road in the City of
	Middleburg Heights, Ohio, effective upon
	signatures of all parties through project
	completion; authorizing the County
	Executive to execute Contract No. 5271
	and all other documents consistent with
	said award and this Resolution;
	authorizing the County Engineer, on
	behalf of the County Executive, to make
	an allocation from County Motor Vehicle
	\$7.50 License Tax Fund in the amount
	\$1,596,676.01 to fund said contract; and
	declaring the necessity that this
	Resolution become immediately
	effective.

WHEREAS, the County Executive/Department of Public Works recommends an award on RQ15653 with Perk Company, Inc., in the amount not-to-exceed \$3,596,117.15 for rehabilitation of Smith Road from Sheldon Road to Pearl Road in the City of Middleburg Heights, Ohio, effective upon signatures of all parties through project completion; authorizing the County Executive to execute Contract No. 5271 and all other documents consistent with said award and this Resolution; authorizing the County Engineer, on behalf of the County Executive, to make an allocation from County Motor Vehicle \$7.50 License Tax Fund in the amount \$1,596,676.01 to fund said contract; and

WHEREAS, the primary goal of this project includes the resurfacing of (0.91) miles of Smith Road (CR-64) from Pearl Road to Sheldon Road including realignment of approximately 0.1 mile of roadway near Stroud Road. Installation of new asphalt intermediate and surfaces courses, full and partial depth repairs, utility adjustments, installation of ADA curb ramp, replacement of the existing storm sewer from Woodcreek Drive to just south of the railroad tracks and new pavement markings for the length of the project; and

WHEREAS, the project is located in County Council District 4; and

WHEREAS, this project is funded 44.40% County Motor Vehicle \$7.50 License Tax Fund and 32.40% Ohio Public Works Commission and 23.20% Municipality; 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 RQ15653 with Perk Company, Inc., in the amount not-to-exceed \$3,596,117.15 for rehabilitation of Smith Road from Sheldon Road to Pearl Road in the City of Middleburg Heights, Ohio.

SECTION 2. That the County Executive is authorized to execute Contract No. 5271 and all documents consistent with said award and this Resolution.

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

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

On a motion byadopted.	, seconded by	, the foregoing Resolution was duly
Yeas:		
Nays:		

County Council President	Date
County Executive	Date
Clerk of Council	Date
First Reading/Referred to Committee: <u>April 8, 2025</u> Committee(s) Assigned: <u>Public Works, Procurement & Committee</u>	Contracting
Journal, 20	

PURCHASE-RELATED TRANSACTIONS

Title		•	-	EIGHTS, OHIO	g road	WAY FROM PE	ARL ROAD TO SH	ieldon road in
Depar	tment o	r Agency Nan	ne D	EPARTMENT OF	PUBLIC	WORKS		
Reque	ested Act	ion	G	I Contract □ A enerating □ Po I Other (please s	urchase] Amendment [] Revenue
_	al (O)/ dment)	Contract No. (If PO, list PO#)	Vendor Name	Time Per	riod	Amount	Date BOC/Council Approved	Approval No.
Origin	al	5271	Perk Compani Inc	N/A		\$3,596,117.15	Pending	Pending
includ aspha ADA c tracks Indica	ing realight interminations in the intermination in	gnment of applediate and some some some some some some some some	oprox. 0.1 ourfaces con nt of the e markings for service/pu	mile of roadway urses , full and p xisting storm se or the length of	near Stortial december from the projecting serving ser	roud Road. The epth repairs, uting Woodcreek Dect.	m Pearl Road to project includes lity adjustments, rive to just south Replacement fo	installation new installation of of the railroad
-		of furniture, eing replaced	-	s, vehicles: 🗆 A		al □ Replacer		
The p includ aspha ADA c	roject in ling reali It interm urb ram	gnment of ap lediate and s p, replaceme	surfacing opprox. 0.1 opprox. 0.1 opprox. control opproxes the end of the end opproxes the	of (0.91) miles o mile of roadway urses , full and p	near Stoartial de wer fro	roud Road. The epth repairs, uti n Woodcreek D	om Pearl Road to project includes lity adjustments, rive to just south	installation new installation of
				ractor, etc. Nan			, State and Zip C	ode. Beside each
		and address:		,			ctor, other (specif	y):
3740 (44115		Ave. Bldg. St	uite 301, C	leveland, Ohio		ny Cifani		
Vendo	or Counci	l District:			Project	Council District	•	

Rev. 05/07/2024

District 7	District 4
If applicable provide the full address or list the municipality(ies) impacted by the project.	Middleburg Heights
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _15653 (Insert RQ# for formal/informal items, as applicable) RFB	Provide a short summary for not using competitive bid process.
☐ Formal Closing Date:	*See Justification for additional information.
The total value of the solicitation: \$3,596,117.15	☐ Exemption
Number of Solicitations (sent/received) 9 / 4	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE (6%) SBE (19%) MBE (5%) WBE. Were goals met by awarded vendor per DEI tab sheet review? ☑ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	□ Sole Source □ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: ☑ Yes ☐ No, please explain:	☐ Government Purchase
— rrey predict explains	☐ Alternative Procurement Process
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)
Mathematically Balanced	☐ Other Procurement Method, please describe:
Is Purchase/Services technology related ☐ Yes ☒ No	
☐ 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? ☑ No ☐ Yes, answer the belonger	
Are the purchases compatible with the new ERP syste	m? ☑ Yes □ No, please explain.
FUNDING SOURCE: Please provide the complete, pro % for each funding source listed. OPWC Funding 32.40 %, Municipality 23.20%, Count Total Contract \$3,596,117.15	per name of each funding source (No acronyms). Include by Funding -R&B \$7.50 Fund 44.40%
Is funding for this included in the approved budget?	☑ Yes □ No (if "no" please explain):

List all Accounting Unit(s) սլ	pon which fund	s will	be drawn a	and amounts if mo	re than one acco	ounting unit.
Payment Schedule: 🗆 Invoid	ced Monthly		Quarterly [One-time 🛛 O	ther (please expl	ain):
Durantida akakan afamata d						
Provide status of project.						
Is contract/purchase late 🛮	No □ Yes, In th	e field	ds below pr	ovide reason for la	te and timeline o	of late submission
Reason:						
Timeline						
Project/Procurement Start	, ,	our	1/5/202	.5		
team started working on this						
Date documents were reque			3/10/2025	5		
Date of insurance approval f						
Date Department of Law app						
Detail any issues that arose correction:	e during proces	ssing	in Infor, s	uch as the item b	peing disapprove	ed and requiring
If late, have services begun?	☑ No ☐ Yes	(if yes	, please ex	plain)		
Have payments been made?	☑ No □ Yes	(if ye	s, please e	xplain)		
HISTORY (see instructions):						
Prior Original Contract	Vendor	Time	Period	Amount	Date	Approval No.
(O) and No. (If	Name				BOC/Council	
subsequent PO, list PO#) (A-#)					Approved	

Upload as "word" document in Infor

Infor/Lawson RQ# (if applicable):	15653				
Infor/Lawson PO # Code (if applicable):					
Event #	6119				
CM Contract#	5271				
Late Submittal Required:		Yes	No		
Why is the contract being submitted late	e?				
What is being done to prevent this from	reoccurring?				
TAC or CTO Required or Authorized I	Γ Standard	Yes	No	\boxtimes	

		nstruc	AND OPEN COMPET ction Projects – Road &	& Bridge	
Bir darik Eği Handın iyes H		R	leviewed by Purchasin	Department Initials	Purchasing
Briefing Memo				WB	OK AJ 3/19/2025
Notice of Intent to Award (sent to	o all res	spondi	ing vendors)	WB	OK AJ 3/19/2025
Bid Specification Packet (include				WB	OK AJ 3/19/2025
Final DEI Goal Setting Workshe				WB	OK AJ 3/19/2025
Diversity Documents - if require		set)		WB	OK AJ 3/19/2025
Award Letter (sent to awarded ve				WB	OK AJ 3/19/2025
Vendor's Confidential Financial	Stateme	ent - i	f RFB requested	N/A	n/a
Non-Collusion Affidavit				WB	OK AJ 3/19/2025
Public Works Bid Results				WB	OK AJ 3/19/2025
Bid Tabulation Sheet SEE TA	B SHE	ET		WB	OK AJ 3/19/2025
Prevailing Wage Public Improve	ment A	greem	ent	WB	OK AJ 3/19/2025
Sales and Use Tax Constructi				WB	OK AJ 3/19/2025
applicable			1		
Worktype Worksheets, if applica	ble			WB	OK AJ 3/19/2025
SBE Worktype Worksheets, if ap	plicabl	'e		WB	OK AJ 3/19/2025
Drug Free Workplace, if applicate	ble			WB	OK AJ 3/19/2025
Project of Similar Complexity, if	applica	able		WB	OK AJ 3/19/2025
EEOC (Equal Employment Oppo	rtunity	Comr	nission), if applicable	WB	OK AJ 3/19/2025
Prevailing Wage Determination (Rate sheets) SEE PROPOSAL	Cover L	etter (with Prevailing Wage	WB	OK AJ 3/19/2025
Other, per Section 3 "Required E	Rid Doc	ument	s''	WB	OK AJ 3/19/2025
IG# 24-0057-REG 12/31/2				WB	OK AJ 3/19/2025
Debarment/Suspension Verified	Date:	3/1	12/2025	WB	OK AJ 3/19/2025
•					dated within 60
					days
Auditor's Finding	Date:	3/1	12/2025	WB	OK AJ 3/19/2025
-					dated within 60
					days
Vendor's Submission (Form of P		l)		WB	OK AJ 3/19/2025
Independent Contractor (I.C.) Fo	rm I	Date:	3/12/2025	WB	OK AJ 3/19/2025
					dated within 1 year

1 | Page Revised 7/10/2024

Contract Evaluation – if required provide most recent CM history on	N/A	n/a
contract history table (see pg 2)		
TAC/CTO Approval or IT Standards (if required attach and identify	N/A	n/a
relevant page #s or meeting approval number)		
Checklist Verification	WB	OK AJ 3/19/2025

Other documentation may be required depending upon your specific item

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

R	eviewed by Law	evi-
	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

	A	A	A saturta .	Account	
	Accounting	Account	Activity	Category or	
Time Period	Unit	Number	Code	Subaccount	Dollar Amount
5/5/2025 TO 12/31/2025	PW605105	73300	CRPWC0002309	73300	\$2,500,000.00
1/1/2026 to 5/8/2026	PW605105	73300	CRPWC0002309	73300	\$1,096,117.15
			TOTAL		\$3,596,117.15

PURCHASING USE ONLY

Prior Resolutions:	
CM#:	5271
Vendor Name:	Perk Company, Inc.
Time Period:	Upon Signature – Project Completion
Amount:	\$3,596,117.15
History/CE:	OK
EL:	OK
Purchasing Notes:	Buyer Review Completed
Purchasing Agents Initials and date of approval	AJ 3/19/2025

2 | P a g e

Revised 7/10/2024



Department of Purchasing Tabulation Sheet

REQUISITION NUMBER: 15653 Event #6119	TYPE: (RFB/RFP/RFQ): RFB	ESTIMATE: \$3,633,943.00	13,943.00		20% = \$4,3060,731.6
CONTRACT PERIOD:	RFB/RFP/RFQ DUE DATE: February 27, 2025	SOLICITATIONS MANUAL	MANUAL	ELECTRONIC	TOTAL RESPONSES
		ISSUED	RESPONSES	RESPONSES	
REQUESTING DEPARTMENT: Public Works	COMMODITY DESCRIPTION: Smith Road (CR-64) Rehabilitate	6	4	0	4
	Existing Roadway from Pearl Road to Sheldon Road in the City of				
	Middleburg Heights				
DIVERSITY GOAL/SBE 6%	DIVERSITY GOAL/MBE 19%	DIVERSITY GOAL/WBE	/WBE 5%		
Does CCBB Apply: DYes NNo -The low bidder is in	CCBB: Low Non-CCBB Bid\$: \$3,892,950.00	Add 2%, Total is: \$3,970,809.00	\$3,970,809.00		
Cuyahoga County, JW 3/4/2025 LL 3/4/2025					
Does CCBEIP Apply: DYes MNo-The low bidder is certified	CCBEIP: Low Non-CCBEIP Bid \$: \$3,660,348.40	Add 2%, Total is: \$3,733,555.40	\$3,733,555.40		
as an "Inclusive Business" in the CCBEIP, JW 3/4/2025 LL					
3/4/2025					
*PRICE PREFERENCE LOWEST BID REC'D \$ \$3,596,117.15	RANGE OF LOWEST BID REC'D \$1,000,000.01-\$3,000,000.00	Minus \$, =			
PRICE PREF % & \$ LIMIT: (7%) (Max \$250,000)	MAX SBE/MBE/WBE PRICE PREF \$3,846,117.15	DOES PRICE PREFERENCE APPLY? □Yes ⊠No low bidder is	FERENCE APPLY	? □Yes ⊠No	low bidder is
		compliant LL 3/4/2025	/2025		

Award: (Y/N)		□Yes	8 □						
Dept. Tech. Review									
Review:		(MW)Perk Co., Inc, SBE 20%	(FW)Cuyahoga Supply & Tools- SBE WBE	0.70%	(MAA)Cole Burton Contractors, LLC MBE	23.59%	(FW)PGT Construction, IncSBE WBE .59%	(FW)Trafftech, IncSBE WBE 4.89%	
Diversity Program Review:	Registered SBE / MBE / WBE	Subcontractor	Name(s):						
CCBB / CCBEIP	Registered	CCBB	⊠Yes	□No		CCBEIP	⊠Yes	oN □	
Price Preference		□Yes	oN □						
Buyer Administrative	Review: Buyer Initials	Compliant:	⊠Yes		IG Registration	Complete:	⊠Yes		IG Number:
Actual Bid Amount (enter	"N/A" if RFP or RFQ	\$3,596,117.15							
Bid Bond / Check		Bid Bond	100%		Endurance	Assurance	Corporation		
Bidder's / Vendors Name and Address			3740 Carnegie Ave.,	Bldg A, Ste. #301	Cleveland, OH 44115				
		ί							

Transaction ID:

REQ. Teview: REQ. Buyer Initials REQ. Buyer Initials REVENSE NCA: REVES REVABENBE REVES REVES	
nd: nd: Total % ree: SBE/MBE/WBE Comply: (Y/N) ree: SBE/MBE/WBE Comply: (Y/N) total % Total	
nd: Total % Tee: SBE/MBE/WBE Prime: (Y/N) ree: SBE/MBE/WBE Comply: (Y/N) sation: SBE/MBE/WBE Comments and Initials: to	
nd: neets: SBE/MBE/WBE Prime: (Y/N) ree: SBE/MBE/WBE Comply: (Y/N) sation: sation: to	
SBE/MBE/WBE Prime: (Y/N) nd: Total % SBE/MBE/WBE Comply: (Y/N) ree: SBE/MBE/WBE Comments and Initials: to	
heets: Total % Total % Tee: SBE/MBE/WBE Comply: (Y/N) SBE/MBE/WBE Comply: (Y/N) Lation: SBE/MBE/WBE Comments and Initials:	
nd: Total % Total % Total % Comply: (Y/N) ree: SBE/MBE/WBE Comply: (Y/N) total % Initials: to	⊠Yes ⊠SBE □MBE □WBE
heets: SBE/MBE/WBE Comply: (Y/N) ree: Comply: (Y/N) SBE/MBE/WBE Comments and Initials: to	ON .
ree: SBE/MBE/WBE Comply: (Y/N) SBE/MBE/WBE Comments and Initials: to	SBE: 20 % MBE: 23.59 % WBE: 6.18%
ree: Comply: (Y/N) SBE/MBE/WBE Comments and Initials: to	
ree: Sation: S	Noe 11 3/4/2025
sation: SBE/WBE/WBE Comments and Initials: to	OND
sation: SBE/MBE/WBE Comments and Initials: to	
ed) to	
ed)	
ed) to	Goal met. 2/28/25 CF JW 3/4/2025
(pa	LL 3/4/2025
(pa	
Match) Match	
⊠Yes	
CCBEIP:	

Bidder's / Vendors	Bid Bond /	Actual Bid	Buyer	Price	CCBB/	Diversity Program Review:	Dept. Tech. Review	Award:
Name and Address	Check	Amount (enter	Administrative	Preference CCBEIP	CCBEIP			(N/N)
		"N/A" if RFP or Review:	Review:		Registered	Registered SBE / MBE / WBE		
		RFQ	Buyer Initials					
			(Form					
			Attached)					
			⊠Yes					
			(Agree to					
			Match)					
			⊠Yes					
			DOP Buver					
			Initials:					
			AJ 2/28/2025					

Award: (Y/N)			□Yes	9 													
Dept. Tech. Review																	
Review:			(FW)Fabrizi Recycling, Inc-Prime SBE WBE	20%	(MAA)Specialized Construction, Inc. SBE	MBE 24.03%	(FW)Trafftech, Inc.SBE WBE 5.94%				⊠Yes □SBE □MBE □WBE	□No			SBE: 20% MBE: 24.03 % WBE: 5.94 %		
Diversity Program Review:	SBE / MBE / WBE		Subcontractor	Name(s):							SBE/MBE/WBE	Prime: (Y/N)			Total %		
CCBB/ CCBEIP	Registered		CCBB	⊠Yes	o _N □		CCBEIP	□Yes	No N								
Price Preference			□Yes	oN 🗆													
Buyer Administrative	Review:	OPD Buyer Initials	Compliant:	⊠Yes		IG Registration	Complete:	⊠Yes		IG Number:	24-0269-REG		NCA:	⊠Yes	PH:	⊠Yes	
Bid Bond / Actual Bid Check Amount (enter	"N/A" if RFP or	RFQ	\$3,660,348.40														
Bid Bond / Check			Bid Bond	100%		The	Cincinnati	Insurance	Company								
Bidder's / Vendors Name and Address			Fabrizi Recycling, Inc.	6751 Eastland Road	Middleburg Heights,	OH 44130											
			2.														

Transaction ID:

Award:															
Dept. Tech. Review															
keview:		⊠Yes LL 3/4/2025 □ No		Goal met. 2/28/25 CF JW 3/4/2025 LL 3/4/2025											
Diversity Program Review:	SBE / MBE / WBE	SBE/MBE/WBE Comply: (Y/N)		SBE/MBE/WBE Comments and Initials:											
CCBB /	Registered														
Price Preference															
Buyer Administrative		Proposal Form: NYes Rid Rond:	NYes Workshoots.	XYes Drug-Free:	⊠Yes	Certification:	△res	CCBB (Form	Attached) ⊠Yes	(Agree to Match)	⊠Yes	CCBEIP: (Form	Attached)	(Agree to	Matcn <i>)</i> ⊠Yes
Actual Bid Amount (enter	"N/A" if RFP or RFQ														
Bid Bond / Check															
Bidder's / Vendors Name and Address															

Transaction ID:

Bidder's / Vendors	Bid Bond /	Bid Bond / Actual Bid	Buyer	Price	CCBB/	Diversity Program Review:	Dept. Tech. Review	Award:
Vame and Address	Check	Amount (enter	Administrative	Preference	CCBEIP			(X/N)
		"N/A" if RFP or	Review:		Registered	Registered SBE / MBE / WBE		
		RFQ	OPD Buyer					
			Initials					
			DOP Buyer					
			Initials:					
			AJ 2/28/2025					

Award:	Ž E				□Yes	% □																	
Dept. Tech. Review																							
Review:					(FW)Trafftech, IncSBE WBE 4.31%	(MW)Lakeland Electric, Inc. SBE 1.27%	(FW)Fabrizi Recycling, Inc-SBE WBE 0.42%	(FW)Cuyahoga Supply & Tools- SBE WBE	1.42%	(FHA) Zscape, LLC-SBE MBE WBE 1.27%	(FW)All Contractors Supply, LLC WBE	2.31%	(MAA)Specialized Construction, Inc. SBE	MBE 22.62%		□Yes □SBE □MBE □WBE	oN⊠			CDE: C0, NADE: 22 62 9/ 1/4BE: E 9/	3BE: 876 VIDE: 22.02 76 VVBE: 3.76		
Diversity Program Review:		SBE / MBE / WBE			Subcontractor	Name(s):										SBE/MBE/WBE	Prime: (Y/N)			Total 9/	l Otal 76		
CCBB/	CCBEIP	Registered			CCBB	□Yes	No No		CCBEIP	□Yes	oN ⊠												
Price	Preference				□Yes	oN 🗆																	
			OPD Buyer	Initials	Compliant:	⊠Yes		IG Registration	Complete:	⊠Yes		G Number:	23-0003-REG		NCA:	⊠Yes		PH:	⊠Yes		Proposal Form:	⊠Yes	Bid Bond:
Actual Bid	Amount (enter	"N/A" if RFP or	RFQ		\$3,892,950.00																		
Bid Bond /	Check				Bid Bond	100%		Ohio	Farmers	Insurance	Company												
Bidder's / Vendors	Name and Address				Anthony Allega	Cement Contractor,	Inc.	5146 Allega Way	Richfield, OH 44286														
					ω,																		

Transaction ID:

Award: (Y/N)																					
Dept. Tech. Review																					
Review:	⊠Yes LL 3/4/2025	□No			Goal met. 2/28/25 CF	JW 3/4/2025 LL 3/4/2025		THE REAL PROPERTY AND ADDRESS OF THE PARTY AND													
Diversity Program Review: SBE / MBE / WBE	SBE/MBE/WBE	Comply: (Y/N)			SBE/MBE/WBE	Comments and Initials:															
CCBB / CCBEIP Registered																					
Price Preference																					
Buyer Administrative Review: OPD Buyer	Initials	Worksheets:	⊠Yes	Drug-Free:	⊠Yes	EEO Cortification:	⊠Yes		CCBB	(Form	Attached	(Agree to March)	⊠N/A	CCBEIP:	(Form Attached)	⊠Yes	(Agree to	Match)	⊠N/A	DOP Buyer	Initials: AJ 2/28/2025
Actual Bid Amount (enter "N/A" if RFP or RFO	5																				
Bid Bond / Check																					
Bidder's / Vendors Name and Address																					

Transaction ID:

Award: (Y/N)	
Dept. Tech. Review	
CCBB / Diversity Program Review: CCBEIP Registered SBE / MBE / WBE	
CCBB / CCBEIP Registered	
Price Preference	
Buyer Administrative Review: OPD Buyer Initials	CCBB (Form Attached) Syes (Agree to Match) SN/A CCBEIP: (Form Attached) Syes (Agree to Match) Syes Match) Syes DOP Buyer Initials:
Bid Bond / Actual Bid Check Amount (enter "N/A" if RFP or RFQ	
Bid Bond / Check	
Bidder's / Vendors Name and Address	

GOAL SETTING WORKSHEET

				SOAL SELLING WORKSHILL	WOUND ILL				
Department Name:	Public Works								
Contact Name:	William Boyd						NOTE: User Department completes the YELLOW AREAS ONLY.	ent completes the Ya	ELLOW AREAS ONLY.
Contact Phone#:	216-443-3761						4	!	
Contact Email:	wboyd@cuyahogacounty.us	county.us							
RQ#:	15653								
RQ Description:	Smith Road Road Rehab	Rehab							
Work Category/Scope	NIGP Code (5 digits)	Work/Scope Amount (\$)	Disparity Study Work/Scope Availability # (All Vendors)	Disparity Study Work/Scope Availability # (MBE)	Disparity Study Work/Scope Availability % (MBE)	Disparity Study Work/Scope Availability \$ (MBE)	Disparity Study Work/Scope Availability \$ (MBE) Availability # (WBE)	Disparity Study Work/Scope Availability % (WBE)	Disparity Study Work/Scope Availability \$ (WBE)
Heavy Construction	91300	\$3,633,943.00	37	7	0.19	687502.73	2	0.05	196429.35
			1		00:0	00.00		00:0	00:00
			H		00:0	00:00		00:0	00.0
Totals (\$):	E STATE OF THE STA	\$3,633,943.00				687502.73			196429.35
Project Diversity Goals: Banke Goal O C A WBE Goal A MBE Goal A MBE Goal	19%		Comments: NIGP 913**: 26t/4m/1w w/duplicates NAICS 237990 or 237310: 15t/5m/2w w/duplicates	LL 1/13/2025 NIGP 913**: 25t/3m/1w w/o duplicates NAICS 237990 or 237310: 12t/4m/1w w/duplicates TOTAI NIGP/NAICS: 37t/7m/2w w/o duplicates					

County Council of Cuyahoga County, Ohio

Resolution No. R2025-0142

Sponsored by: County Executive Ronayne/Department of Public	A Resolution authorizing a contract with Guttman Energy, Inc. in the amount not-
Works	to-exceed \$2,400,000.00 for a state
	contract purchase of fuel for various
	County vehicles, equipment and
	generators effective upon contract
	signatures of all parties for the period
	5/1/2025 - 9/30/2027; authorizing the
	County Executive to execute Contract No.
	5316 and all other documents consistent
	with said award and this Resolution; and
	declaring the necessity that this
	Resolution become immediately
	effective.

WHEREAS, the County Executive/Department of Public Works recommends entering into a contract with Guttman Energy, Inc. in the amount not-to-exceed \$2,400,000.00 for a state contract purchase of fuel for various County vehicles, equipment and generators effective upon contract signatures of all parties for the period 5/1/2025 - 9/30/2027; and

WHEREAS, the primary goal of this project is for as needed fuel purchases for fleet vehicles and building generators; and

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

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

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

SECTION 1. That the Cuyahoga County Council hereby authorizes entering into a contract with Guttman Energy, Inc. in the amount not-to-exceed \$2,400,000.00 for a state contract purchase of fuel for various County vehicles, equipment and generators effective upon contract signatures of all parties for the period 5/1/2025 - 9/30/2027.

SECTION 2. That the County Executive is authorized to execute Contract No. 5316 and all other documents consistent with said award 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 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 adopted.	, seconded by, the forego	oing Resolution was duly
Yeas:		
Nays:		
	County Council President	Date
	County Executive	Date
	Clerk of Council	Date

First Reading/Referred to	Committee: April 8, 2025
Committee(s) Assigned:	Public Works, Procurement & Contracting
Journal	
	20

PURCHASE-RELATED TRANSACTIONS

Department or Agency Name Department of Public Works											
	Agency Nai	ne Departin	ment of Fublic v	VOLKS							
Requested Ac	tion	⊠ Cont	tract 🗆 Agreer	☐ Agreement ☐ Lease ☐ Amendment ☐ Revenue							
		1	ing 🗆 Purcha								
		☐ Othe	er (please specif	y):							
Original (O)/	Contract	Vendor	Time Period	Amount	Date	Approval No.					
Amendment	No. (If PO,	Name			BOC/Council	Approvaries					
(A-#)	list PO#)				Approved						
0	5316	Guttman	5/1/2025 -	\$2,400,000.00	Pending	Pending					
		Energy, inc.	9/30/2027								
'amileo (Itamo I	Description (i	nalijala avjamata. S	if analisable\								
		nclude quantity i		ith Cuttman Engag	. In a fam final moun	alaassa fa u					
				ith Guttman Energy ot-to-exceed contr							
		tes of 5/1/2025		ot-to-exceed contr	act in the amoun	t or					
					I Davidson						
			_	ervice/purchase	Replacement to	or an existing					
service/purch	ase (provide d	details in Service/	ritem Description	on section above)							
For purchases of furniture, computers, vehicles: Additional Replacement											
or purchases	of furniture,	computers, vehi	cles: Additi	onal 🗆 Replacen	nent						
				onal □ Replacen ed items be dispos							
Age of items b	eing replaced		How will replac	=							
Age of items b Project Goals,	eing replaced Outcomes or	d: H Purpose (list 3):	How will replac	=	ed of?	hio contract,					
Age of items be Project Goals, The Departm	eing replaced Outcomes or ent of Public	d: H Purpose (list 3): c Works has cho	low will replac	ed items be dispos se the fuel throug	ed of? h the State of O						
Age of items be project Goals, The Department of the Which provides the provides th	oeing replaced Outcomes or nent of Public es a vendor t	d: He Purpose (list 3): c Works has choose that was already	osen to purchate competitively	se the fuel through the vetted through the second s	h the State of One State of Ohio	Procurement					
Age of items be project Goals, The Department of	oeing replaced Outcomes or nent of Public es a vendor t	d: He Purpose (list 3): c Works has choose that was already	osen to purchate competitively	ed items be dispos se the fuel throug	h the State of One State of Ohio	Procurement					
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Age of items be Project Goals, The Departm which provide process. This	Outcomes or eent of Publices a vendor to contract wil	d: Purpose (list 3): Works has che that was already provide as-nee	osen to purchate competitively eded fuel purch	se the fuel through the hases for fleet veh	ed of? h the State of One State of Ohio icles and buildi	Procurement ng generators					
Age of items be Project Goals, The Department which provide process. This on the boxes by endor/contra	Outcomes or ent of Publices a vendor to contract will below, list Venctor, etc. pro	d: He Purpose (list 3): c Works has che chat was already l provide as-need ndor/Contractor	osen to purchate competitively eded fuel purchate, etc. Name, St	se the fuel through the hases for fleet veh	ed of? h the State of One State of Ohio icles and buildi	Procurement ng generators ode. Beside ea					
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Age of items be Project Goals, The Department which provide process. This of the boxes be	Delow, list Venctor, etc. production address: gy, Inc. eet PA15012 il District:	d: Purpose (list 3): C Works has che that was already I provide as-nee ndor/Contractor vide owner, exe	osen to purchar competitively eded fuel purchar cutive director. Own Proj	se the fuel through the vetted through the hases for fleet vehicles, City, other (specify) ner, executive direct pederson	h the State of One State of Ohio icles and buildi	Procurement ng generators ode. Beside ea					

Rev. 05/07/2024

RQ# (Insert RQ# for formal/informal							
items, as applicable)	process.						
□ RFB □ RFP □ RFQ	The County is utilizing the State of Ohio contract which						
□ Informal	was previously bid and/or negotiated, allowing						
☐ Formal Closing Date:	government entities access to favorable costs and						
	services.						
	*See Justification for additional information.						
The total value of the solicitation:	Exemption						
Number of Solicitations (sent/received) /	State Contract, list STS number and expiration date						
Trained of constant (self-q received)	RSI010794 – 9/1/2024 – 9/30/2027						
	Government Coop (Joint Purchasing Program/GSA),						
	list number and expiration date						
Participation/Goals (%): () DBE () SBE	☐ Sole Source ☐ Public Notice posted by Department						
() MBE () WBE. Were goals met by awarded	of Purchasing. Enter # of additional responses received						
vendor per DEI tab sheet review? Yes	from posting ().						
☐ No, please explain.							
If no, has this gone to the Administrative							
Reconsideration Panel? If so, what was the outcome?							
outcomer							
Recommended Vendor was low bidder: Yes Government Purchase							
□ No, please explain: □ Alternative Procurement Process							
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)						
	☐ Other Procurement Method, please describe:						
Is Purchase/Services technology related ☐ Yes ☒ No	o If was complete section below:						
☐ Check if item on IT Standard List of approved	If item is not on IT Standard List state date of TAC						
purchase.	approval:						
Is the item ERP related? ☐ No ☐ Yes, answer the below	1.1						
Are the purchases compatible with the new ERP syste	•						
and paramages companies with the new Litt Syste	— 100 — 110, рісабе саріані.						
FUNDING SOURCE: Please provide the complete, pro	per name of each funding source (No acronyms). Include						
% for each funding source listed.							
General Fund 100%							
General Fund 100%							
Is funding for this included in the approved budget? I	∑ Yes □ No (if "no" please explain):						
Liet all Association Unit/s)	lunium and amazinta if many than an analytic at						
List all Accounting Unit(s) upon which funds will be o	lrawn and amounts if more than one accounting unit.						
PW755100 / 52650							

Payment Schedule: ⊠ Invoiced □ Monthly □ Quarterly □ One-time □ Other (please explain):								
Provide status o	of project.							
Is contract/purc	hase late 🛚	No 🗆 Yes, In th	e fields below pr	ovide reason for lat	te and timeline o	f late submission		
Reason:								
Timeline								
Project/Procure	ment Start	Date (date y	our					
team started wo	rking on thi	s item):						
Date documents								
Date of insurance	e approval f	rom risk manage	er:					
Date Departmen	nt of Law app	proved Contract	:					
Detail any issue	es that aros	e during proces	ssing in Infor, s	uch as the item b	eing disapprove	ed and requiring		
correction:								
If late, have serv	ices begun?	□ No □ Yes ((if yes, please ex	plain)				
Have payments	been made?	P □ No □ Yes	(if yes, please e	xplain)				
HISTORY (see in	structions):							
Prior Original	Contract	Vendor	Time Period	Amount	Date	Approval No.		
(O) and	No. (If	Name			BOC/Council			
subsequent	PO, list				Approved			
Amendments	PO#)							
(A-#)								
0	4885	Guttman	9/23/2024 -	\$455,000.00	10/7/2024	BC2024-720		
		Energy, Inc	4/22/2025					

Upload as "word" document in Infor

Infor/Lawson RQ# (if applicable):	N/A					
Infor/Lawson PO# Code (if applicable):	STAC					
CM Contract#	5316					
Late Submittal Required:		Yes		No	×	
Why is the contract being submitted late	?					
What is being done to prevent this from	reoccurring?					
TAC or CTO Required or Authorized IT	Yes		No	\boxtimes		

	Contrac	FULL AND OPEN of Contracts (not Government) Eviewed by Purchasi	ernment Coop)	
			Department Initials	Purchasing
Briefing Memo			PS	GM
Justification Form			PS	GM
IG# 24-0320			PS	GM
Annual Non-Competitive Bid Contract Statement (Not required if item was competitively bid. Form is also not required if going to BOC or Council for approval)	Date:		N/A	N/A
Debarment/Suspension Verified	Date:	3/24/2025	PS	GM
Auditor's Findings	Date:	3/24/2025	PS	GM
Vendor's Submission (must have state	contrac	t # listed)	PS	(RSI020794, 09/01/2024 – 09/30/2027)GM
Independent Contractor (I.C.) Form	Date:	9/4/2025	PS	GM
State Contract Cover Sheet *			PS	GM
Cover - Master contracts only	N/A	N/A		
Contract Evaluation — if required provon contract history table (see pg 2)	PS	GM		
TAC/CTO Approval or IT Standards identify relevant page #s or meeting a	N/A	N/A		
Checklist Verification			PS	GM

^{*}If State Contract or Cooperative purchase, must have the contract number and expiration date listed

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 documents attached, GM			
Matrix Law Screen shot	PS documents attached, GM			
COI	PS documents attached, GM			
Workers' Compensation Insurance	PS documents attached, GM			

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CONTRACT SPENDING PLAN

	Accounting	Account	Activity	Account Category or	
Time Period	Unit	Number	Code	Subaccount	Dollar Amount
5/1/2025 — 12/31/2025	PW755100	52650			\$800,000.00
1/1/2026 - 12/31/2025	PW755100	52650			800,000.00
1/1/2027 — 9/30/2027	PW755100	52650			800,000.00
			TOTAL		\$2,400,000.00

CONTRACT HISTORY (see Contract Evaluation, if applicable/ to be completed by Department)

CE/AG# (if applicable)	
Infor/Lawson PO# and PO Code (if applicable)	
Lawson RQ# (if applicable)	
CM Contract#	4885

			1000						
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #				
Original Amount	\$		9/23/2024 — 4/22/2025	10/7/2024	BC2024-720				
Prior Amendment Amounts (list separately) (A-#)		\$							
	M 5 P Lake	\$							
		\$							
Pending Amendment		\$							
Total Amendments	Espisation	\$							
Total Contract Amount		\$							

PURCHASING USE ONLY

Prior Resolutions:	BC2024-720 dated 10/07/2024
CM#:	5316
Vendor Name:	Guttman Energy, Inc.
Time Period:	05/01/2025 - 10/30/2027
Amount:	\$2,400,000.00.
History/CE:	4885
EL:	ok
Purchasing Notes:	The Department of Public Works is requesting approval of the State Contract (STS # RSI010794) with Guttman Energy, Inc for fuel purchases for County vehicles, equipment and generators.in the amount not-to-exceed \$2,400,000.00 for the time period 05/01/2025 – 09/30/2027. Funding: General Fund 100%.
Purchasing Agents Initials and date of approval	GM, 03/25/2025

2 | P a g e

Revised 7/10/2024

CONTRACT EVALUATION FORM

Contractor	Guttman Energy, Inc.					
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	CM4885					
RQ#	N/A					
Time Period of Original Contract	10/1/2024 - 4	4/30/2025				
Background Statement	Fuel for Cou	nty owned vehic	les, equipme	nt and buildings		
Service Description	Contract to p	urchase fuel for	various Cou	nty vehicles and e	quipment	
Performance Indicators	Complete deliveries in a timely manner.					
Actual Performance versus performance indicators (include statistics):	Completes deliveries 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 for service the County has received					
Department Contact	Pam Swindell					
User Department	Public Works					
Date	3/24/2025					