



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 Ronayne/Department of Public Works**

A Resolution making 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 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 embankment 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 _____, 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: April 8, 2025

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

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
Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
Original	CM 5265	CATT'S Construction , Inc.	N/A	\$2,098,198.80	Pending	Pending

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 embankment and approach pavement.

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

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

Project Goals, Outcomes or Purpose (list 3):

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 embankment and approach pavement.

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)

Vendor Name and address:	Owner, executive director, other (specify):
CATT'S Construction, Inc. 21223 Aurora Rd, Bedford, OH 44146	Michael Dempsey
Vendor Council District:	Project Council District:
District 9	District 6
If applicable provide the full address or list the municipality(ies) impacted by the project.	Village of Valley View

COMPETITIVE PROCUREMENT

NON-COMPETITIVE PROCUREMENT

Rev. 05/07/2024

RQ# 15657 (Insert RQ# for formal/informal items, as applicable) <input checked="" type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: \$2,098,198.80 Number of Solicitations (sent/received) 9 / 2	<input type="checkbox"/> Exemption <input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE (6%) SBE (19%) MBE (5%) WBE. Were goals met by awarded vendor per DEI tab sheet review? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received? Mathematically Balanced	<input type="checkbox"/> Contract Amendment - (list original procurement) <input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are the purchases compatible with the new ERP system? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. OPWC Funding 47.1 % and County Funding -R&B \$7.50 Fund 52.9%
Is funding for this included in the approved budget? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.
Payment Schedule: <input type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Other (please explain):

Provide status of project.	
Is contract/purchase late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission	
Reason:	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	1/4/2025
Date documents were requested from vendor:	3/4/2025
Date of insurance approval from risk manager:	3/6/2025
Date Department of Law approved Contract:	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments been made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

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

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ# (if applicable):	15657
Infor/Lawson PO # Code (if applicable):	
Event #	6145
CM Contract#	5265

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 3/13/2025
Notice of Intent to Award (<i>sent to all responding vendors</i>)			WB	OK AJ 3/13/2025
Bid Specification Packet (<i>includes Legal Notice to Bidders</i>)			WB	OK AJ 3/13/2025
Final DEI Goal Setting Worksheet			WB	OK AJ 3/13/2025
Diversity Documents – <i>if required (goal set)</i>			WB	OK AJ 3/13/2025
Award Letter (<i>sent to awarded vendor</i>)			WB	OK AJ 3/13/2025
Vendor’s Confidential Financial Statement – <i>if RFB requested</i>			N/A	n/a
Non-Collusion Affidavit			WB	OK AJ 3/13/2025
Public Works Bid Results			WB	OK AJ 3/13/2025
Bid Tabulation Sheet SEE DPW TAB			WB	OK AJ 3/13/2025
Prevailing Wage Public Improvement Agreement			WB	OK AJ 3/13/2025
Sales and Use Tax Construction Contract Exemption Form, <i>if applicable</i>			WB	OK AJ 3/13/2025
Worktype Worksheets, <i>if applicable</i>			WB	OK AJ 3/13/2025
SBE Worktype Worksheets, <i>if applicable</i>			WB	OK AJ 3/13/2025
Drug Free Workplace, <i>if applicable</i>			WB	OK AJ 3/13/2025
Project of Similar Complexity, <i>if applicable</i>			N/A	n/a
EEOC (Equal Employment Opportunity Commission), <i>if applicable</i>			N/A	n/a
Prevailing Wage Determination Cover Letter (with Prevailing Wage Rate sheets) SEE PROPOSAL			WB	OK AJ 3/13/2025
Other, <i>per Section 3 “Required Bid Documents”</i>			WB	OK AJ 3/13/2025
IG# 21-0042-REG 12/31/25			WB	OK AJ 3/13/2025
Debarment/Suspension Verified	Date:	3/7/2025	WB	OK AJ 3/13/2025 dated within 60 days
Auditor’s Finding	Date:	3/7/2025	WB	OK AJ 3/13/2025 dated within 60 days
Vendor’s Submission (<i>Form of Proposal</i>)			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

Department of Purchasing – Required Documents Checklist

Contract Evaluation – <i>if required provide most recent CM history on contract history table (see pg 2)</i>	N/A	n/a
TAC/CTO Approval or IT Standards (<i>if required attach and identify relevant page #s or meeting approval number</i>)	N/A	n/a
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 – <i>if required</i>	N/A

CONTRACT SPENDING PLAN

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

PURCHASING USE ONLY

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



Department of Purchasing Tabulation Sheet

REQUISITION NUMBER: 15657 Event #6145		TYPE: (RFB/RFP/RFQ): RFB		ESTIMATE: \$2,200,000.00		20% = \$2,640,000.00	
CONTRACT PERIOD:		RFB/RFP/RFQ DUE DATE: February 25, 2025		SOLICITATIONS ISSUED		TOTAL RESPONSES	
REQUESTING DEPARTMENT: Public Works		COMMODITY DESCRIPTION: Warner Road (C.R.) Culvert C-200 Replacement of Existing Culvert over Ohio and Erie Canal in the Village of Valley View		MANUAL RESPONSES		ELECTRONIC RESPONSES	
DIVERSITY GOAL/SBE 6%		DIVERSITY GOAL/MBE 19%		9		1	
Does CCBB Apply: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - No - The low bidder is in Cuyahoga County, JW 3/4/2025 LL 3/4/2025		CCBB: Low Non-CCBB Bid\$: N/A		1		1	
Does CCBEIP Apply: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - No - The low bidder is certified as an "Inclusive Business" in the CCBEIP, JW 3/4/2025 LL 3/4/2025		CCBEIP: Low Non-CCBEIP Bid \$: 2,593,336.20		5%		2	
*PRICE PREFERENCE LOWEST BID REC'D \$2,098,198.80		RANGE OF LOWEST BID REC'D \$1,000,000.01-3,000,000		DIVERSITY GOAL/WBE		Add 2%, Total is: n/a	
PRICE PREF % & \$ LIMIT (8%) \$167,855.90 (max \$210,000)		MAX SBE/MBE/WBE PRICE PREF \$2,266,054.70		Minus \$, =		Add 2%, Total is: \$2,645,202.92	
				DOES PRICE PREFERENCE APPLY? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		low bidder is compliant LL 3/4/2025	

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
1. CATT'S Construction, Inc. 21223 Aurora Road Warrens Heights, OH 44146	Bid Bond 100% American Surety Company	\$2,098,198.80	Compliant: <input checked="" type="checkbox"/> Yes IG Registration Complete: <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> Yes <input type="checkbox"/> No	CCBB <input checked="" type="checkbox"/> Yes CCBEIP <input checked="" type="checkbox"/> Yes	Subcontractor Name(s): (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%		<input type="checkbox"/> Yes <input type="checkbox"/> No

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
			21-0042-REG NCA: <input checked="" type="checkbox"/> Yes PH: <input checked="" type="checkbox"/> Yes Proposal Form: <input checked="" type="checkbox"/> Yes Bid Bond: <input checked="" type="checkbox"/> Yes Worksheets: <input checked="" type="checkbox"/> Yes Drug-Free: <input checked="" type="checkbox"/> Yes CCBB (Form Attached) <input checked="" type="checkbox"/> Yes (Agree Match) <input checked="" type="checkbox"/> Yes to CCBEIP: (Form Attached) <input checked="" type="checkbox"/> Yes			<div> <div></div> <div> <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> No </div> </div> <div> SBE/MBE/WBE Prime: (Y/N) </div> <div> Total % </div> <div> SBE: <u>20%</u> MBE: <u>9.78 %</u> WBE: <u>5.333 %</u> </div> <div> <div> <input checked="" type="checkbox"/> Yes LL 3/4/2025 <input type="checkbox"/> No </div> <div> SBE/MBE/WBE Comply: (Y/N) </div> </div> <div> SBE/MBE/WBE Comments and Initials: DIV 1 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 </div>		

Transaction ID:

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

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. Schmirer Construction LLC 31350 Industrial Parkway North Olmsted, OH 44070	Bid Bond 100% Travelers Casualty & Surety Company of America	\$2,593,336.20	Compliant: <input checked="" type="checkbox"/> Yes IG Registration Complete: <input checked="" type="checkbox"/> Yes IG Number: 23-0433-REG NCA: <input checked="" type="checkbox"/> Yes PH: <input checked="" type="checkbox"/> Yes Proposal Form: <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> Yes <input type="checkbox"/> No	CCBB <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No CCBEIP <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Subcontractor Name(s): (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%		<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)
						<div> </div> <div> follow-up with potential subs to verify they were contacted. A few responses verified that they were contacted by the prime vendor and declined the offer. JW 3/4/2025 MBE Goal not met. Sufficient Good Faith Effort documentation provided. LL 3/4/2025 </div>		

Transaction ID:

GOAL SETTING WORKSHEET

Department Name: Public Works
Contact Name: William Boyd
Contact Phone#: 216-443-3761
Contact Email: wboyd@cuvaohogacounty.us
RQ#: 15657
RQ Description: Warner Road Culvert Project

NOTE: User Department completes the YELLOW AREAS ONLY.

Work Category/Scope	NIGP Code (5 digits)	Work/Scope Amount (\$)	Disparity Study Work/Scope Availability # (All Vendors)	Disparity Study Work/Scope Availability # (MBE)	Disparity Study Work/Scope Availability % (MBE)	Disparity Study Work/Scope Availability \$ (MBE)	Disparity Study Work/Scope Availability # (WBE)	Disparity Study Work/Scope Availability % (WBE)	Disparity Study Work/Scope Availability \$ (WBE)
Heavy Construction	91300	\$2,200,000.00	37	7	0.19	416216.22	2	0.05	118918.92
Totals (\$):		\$2,200,000.00	1		0.00	0.00		0.00	0.00

Project Diversity Goals:

LL 1/13/2025

Comments:

NIGP 913**:

26t/4m/1w

25t/3m/1w w/o

w/duplicates

duplicates

NAICS 237990 or

NAICS 237990 or

237310:

237310:

15t/5m/2w

12t/4m/1w

w/duplicates

w/duplicates

TOTAL NIGP/NAICS:

37t/7m/2w w/o

duplicates

MBE Goal

19%

5%

6%

WBE Goal

not calculated

44

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County Council of Cuyahoga County, Ohio

Resolution No. R2025-0141

Sponsored by: **County Executive Ronayne/Department of Public Works**

A Resolution making 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 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 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: April 8, 2025

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

Journal _____
_____, 20____

PURCHASE-RELATED TRANSACTIONS

Title	SMITH ROAD (CR-64) REHABILITATE EXISTING ROADWAY FROM PEARL ROAD TO SHELDON ROAD IN THE CITY OF MIDDLEBURG HEIGHTS, OHIO
Department or Agency Name	DEPARTMENT OF PUBLIC WORKS
Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
Original	5271	Perk Company, Inc	N/A	\$3,596,117.15	Pending	Pending

<p>Service/Item Description (include quantity if applicable).</p> <p>The project includes the resurfacing of (0.91) miles of Smith Road (CR-64) from Pearl Road to Sheldon Road including realignment of approx. 0.1 mile of roadway near Stroud Road. The project includes installation 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.</p> <p>Indicate whether: <input checked="" type="checkbox"/> New service/purchase <input type="checkbox"/> Existing service/purchase <input type="checkbox"/> Replacement for an existing service/purchase (provide details in Service/Item Description section above)</p> <p>For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: How will replaced items be disposed of?</p> <p>Project Goals, Outcomes or Purpose (list 3):</p> <p>The project includes the resurfacing of (0.91) miles of Smith Road (CR-64) from Pearl Road to Sheldon Road including realignment of approx. 0.1 mile of roadway near Stroud Road. The project includes installation 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.</p>
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In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)	
Vendor Name and address:	Owner, executive director, other (specify):
Perk Company, Inc. 3740 Carnegie Ave. Bldg. Suite 301, Cleveland, Ohio 44115	Anthony Cifani
Vendor Council 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# <u>_15653</u> (Insert RQ# for formal/informal items, as applicable) <input checked="" type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: _____	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: \$3,596,117.15	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) 9 / 4	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE (6%) SBE (19%) MBE (5%) WBE. Were goals met by awarded vendor per DEI tab sheet review? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment - (list original procurement)
Mathematically Balanced	<input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are the purchases compatible with the new ERP system? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. OPWC Funding 32.40 % , Municipality 23.20%, County Funding -R&B \$7.50 Fund 44.40% Total Contract \$3,596,117.15
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):

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

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

Provide status of project.

Is contract/purchase late ☒ No ☐ Yes, In the fields below provide reason for late and timeline of late submission

Reason:

Timeline

Project/Procurement Start Date (date your team started working on this item): 1/5/2025

Date documents were requested from vendor: 3/10/2025

Date of insurance approval from risk manager:

Date Department of Law approved Contract:

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

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

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

HISTORY (see instructions):

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

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ# (if applicable):	15653
Infor/Lawson PO # Code (if applicable):	
Event #	6119
CM Contract#	5271

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 3/19/2025
Notice of Intent to Award (<i>sent to all responding vendors</i>)			WB	OK AJ 3/19/2025
Bid Specification Packet (<i>includes Legal Notice to Bidders</i>)			WB	OK AJ 3/19/2025
Final DEI Goal Setting Worksheet			WB	OK AJ 3/19/2025
Diversity Documents – <i>if required (goal set)</i>			WB	OK AJ 3/19/2025
Award Letter (<i>sent to awarded vendor</i>)			WB	OK AJ 3/19/2025
Vendor’s Confidential Financial Statement – <i>if RFB requested</i>			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 TAB SHEET			WB	OK AJ 3/19/2025
Prevailing Wage Public Improvement Agreement			WB	OK AJ 3/19/2025
Sales and Use Tax Construction Contract Exemption Form, <i>if applicable</i>			WB	OK AJ 3/19/2025
Worktype Worksheets, <i>if applicable</i>			WB	OK AJ 3/19/2025
SBE Worktype Worksheets, <i>if applicable</i>			WB	OK AJ 3/19/2025
Drug Free Workplace, <i>if applicable</i>			WB	OK AJ 3/19/2025
Project of Similar Complexity, <i>if applicable</i>			WB	OK AJ 3/19/2025
EEOC (Equal Employment Opportunity Commission), <i>if applicable</i>			WB	OK AJ 3/19/2025
Prevailing Wage Determination Cover Letter (with Prevailing Wage Rate sheets) SEE PROPOSAL			WB	OK AJ 3/19/2025
Other, <i>per Section 3 “Required Bid Documents”</i>			WB	OK AJ 3/19/2025
IG# 24-0057-REG 12/31/2028			WB	OK AJ 3/19/2025
Debarment/Suspension Verified	Date:	3/12/2025	WB	OK AJ 3/19/2025 dated within 60 days
Auditor’s Finding	Date:	3/12/2025	WB	OK AJ 3/19/2025 dated within 60 days
Vendor’s Submission (<i>Form of Proposal</i>)			WB	OK AJ 3/19/2025
Independent Contractor (I.C.) Form	Date:	3/12/2025	WB	OK AJ 3/19/2025 dated within 1 year

Department of Purchasing – Required Documents Checklist

Contract Evaluation – <i>if required provide most recent CM history on contract history table (see pg 2)</i>	N/A	n/a
TAC/CTO Approval or IT Standards (<i>if required attach and identify relevant page #s or meeting approval number</i>)	N/A	n/a
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>

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

CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Account Number	Activity Code	Account Category or 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



Department of Purchasing Tabulation Sheet

REQUISITION NUMBER: 15653 Event #6119		TYPE: (RFB/RFP/RFQ): RFB		ESTIMATE: \$3,633,943.00		20% = \$4,3060,731.6	
CONTRACT PERIOD:		RFB/RFP/RFQ DUE DATE: February 27, 2025		SOLICITATIONS ISSUED		MANUAL RESPONSES	
REQUESTING DEPARTMENT: Public Works		COMMODITY DESCRIPTION: Smith Road (CR-64) Rehabilitate Existing Roadway from Pearl Road to Sheldon Road in the City of Middleburg Heights		9		0	
DIVERSITY GOAL/SBE 6%		DIVERSITY GOAL/MBE 19%		DIVERSITY GOAL/WBE 5%			
Does CCBB Apply: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No -The low bidder is in Cuyahoga County, JW 3/4/2025 LL 3/4/2025		CCBB: Low Non-CCBB Bid: \$3,892,950.00		Add 2%, Total is: \$3,970,809.00			
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 3/4/2025 LL 3/4/2025		CCBEIP: Low Non-CCBEIP Bid \$: \$3,660,348.40		Add 2%, Total is: \$3,733,555.40			
*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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		low bidder is compliant LL 3/4/2025	

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review:	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review:	Dept. Tech. Review	Award: (Y/N)
Perk Company, Inc. 3740 Carnegie Ave., Bldg A, Ste. #301 Cleveland, OH 44115	Bid Bond 100% Endurance Assurance Corporation	\$3,596,117.15	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	Subcontractor Name(s): (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, Inc.-SBE WBE .59% (FW)Trafftech, Inc.-SBE WBE 4.89%		<input type="checkbox"/> Yes <input type="checkbox"/> No

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: Buyer Initials 24-0057-REG NCA: <input checked="" type="checkbox"/> Yes PH: <input checked="" type="checkbox"/> Yes Proposal Form: <input checked="" type="checkbox"/> Yes Bid Bond: <input checked="" type="checkbox"/> Yes Worksheets: <input checked="" type="checkbox"/> Yes Drug-Free: <input checked="" type="checkbox"/> Yes EEO Certification: <input checked="" type="checkbox"/> Yes CCBB (Form Attached) <input checked="" type="checkbox"/> Yes (Agree to Match) <input checked="" type="checkbox"/> Yes CCBEIP:	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)												
						<table border="1"> <tr> <td></td> <td></td> </tr> <tr> <td>SBE/MBE/WBE Prime: (Y/N)</td> <td><input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> No</td> </tr> <tr> <td>Total %</td> <td>SBE: 20 % MBE: 23.59 % WBE: 6.18 %</td> </tr> <tr> <td>SBE/MBE/WBE Comply: (Y/N)</td> <td><input checked="" type="checkbox"/> Yes LL 3/4/2025 <input type="checkbox"/> No</td> </tr> <tr> <td>SBE/MBE/WBE Comments and Initials:</td> <td>Goal met. 2/28/25 CF JW 3/4/2025 LL 3/4/2025</td> </tr> <tr> <td></td> <td></td> </tr> </table>			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: 20 % MBE: 23.59 % WBE: 6.18 %	SBE/MBE/WBE Comply: (Y/N)	<input checked="" type="checkbox"/> Yes LL 3/4/2025 <input type="checkbox"/> No	SBE/MBE/WBE Comments and Initials:	Goal met. 2/28/25 CF JW 3/4/2025 LL 3/4/2025				
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Transaction ID:

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

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. Fabrizio Recycling, Inc. 6751 Eastland Road Middleburg Heights, OH 44130	Bid Bond 100% The Cincinnati Insurance Company	\$3,660,348.40	Compliant: <input checked="" type="checkbox"/> Yes IG Registration Complete: <input checked="" type="checkbox"/> Yes IG Number: 24-0269-REG NCA: <input checked="" type="checkbox"/> Yes PH: <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> Yes <input type="checkbox"/> No	CCBB <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No CCBEIP <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Subcontractor Name(s): (FW)Fabrizi Recycling, Inc-Prime SBE WBE 20% (MAA)Specialized Construction, Inc. SBE MBE 24.03% (FW)Trafftech, Inc.SBE WBE 5.94% SBE/MBE/WBE Prime: (Y/N) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> No Total % SBE: 20% MBE: 24.03 % WBE: 5.94 %		<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)				
			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 EEO Certification: <input checked="" type="checkbox"/> Yes CCBB (Form Attached) <input checked="" type="checkbox"/> Yes (Agree Match) <input checked="" type="checkbox"/> Yes to CCBEIP: (Form Attached) <input checked="" type="checkbox"/> Yes (Agree Match) <input checked="" type="checkbox"/> Yes to			<table border="1"> <tr> <td>SBE/MBE/WBE Comply: (Y/N)</td> <td><input checked="" type="checkbox"/> Yes LL 3/4/2025 <input type="checkbox"/> No</td> </tr> <tr> <td>SBE/MBE/WBE Comments and Initials:</td> <td>Goal met. 2/28/25 CF JW 3/4/2025 LL 3/4/2025</td> </tr> </table>	SBE/MBE/WBE Comply: (Y/N)	<input checked="" type="checkbox"/> Yes LL 3/4/2025 <input type="checkbox"/> No	SBE/MBE/WBE Comments and Initials:	Goal met. 2/28/25 CF JW 3/4/2025 LL 3/4/2025		
SBE/MBE/WBE Comply: (Y/N)	<input checked="" type="checkbox"/> Yes LL 3/4/2025 <input type="checkbox"/> No											
SBE/MBE/WBE Comments and Initials:	Goal met. 2/28/25 CF JW 3/4/2025 LL 3/4/2025											

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)
			DOP Buyer Initials: AJ 2/28/2025					

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. Anthony Allega Cement Contractor, Inc. 5146 Allega Way Richfield, OH 44286	Bid Bond 100% Ohio Farmers Insurance Company	\$3,892,950.00	Compliant: <input checked="" type="checkbox"/> Yes IG Registration Complete: <input checked="" type="checkbox"/> Yes IG Number: 23-0003-REG NCA: <input checked="" type="checkbox"/> Yes PH: <input checked="" type="checkbox"/> Yes Proposal Form: <input checked="" type="checkbox"/> Yes Bid Bond:	<input 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): (FW)Trafftech, Inc.-SBE 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% 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: 6% MBE: 22.62 % WBE: 5 %		<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)
4. Tri Mor Corporation 8530 North Boyle Parkway Twinsburg, OH 44087	Bid Bond 100% Fidelity & Deposit Company of Maryland	\$3,976,579.50	Compliant: <input checked="" type="checkbox"/> Yes IG Registration Complete: <input checked="" type="checkbox"/> Yes IG Number: 24-0470-REG NCA: <input checked="" type="checkbox"/> Yes PH: <input checked="" type="checkbox"/> Yes Proposal Form: <input checked="" type="checkbox"/> Yes Bid Bond: <input checked="" type="checkbox"/> Yes Worksheets: <input checked="" type="checkbox"/> Yes Drug-Free: <input checked="" type="checkbox"/> Yes EEO Certification: <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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Subcontractor Name(s): (FW)Crooked River Materials, Inc. SBE WBE 6.03% (FW)Cuyahoga Supply & Tools, SBE WBE 0.74% (MW)Lakeland Electric, Inc. SBE 1.29% (FW)Trafftech, Inc. SBE WBE 4.22% (MAA)Specialized Construction, Inc. SBE MBE 22.15% 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: 6.25 % MBE: 22.15 % WBE: 6.03 % SBE/MBE/WBE Comply: (Y/N) <input checked="" type="checkbox"/> Yes LL 3/4/2025 <input type="checkbox"/> No SBE/MBE/WBE Comments and Initials: Goal met. 2/28/25 CF JW 3/4/2025 LL 3/4/2025		<input type="checkbox"/> Yes <input type="checkbox"/> No

Transaction ID:

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

Transaction ID:

Department Name:
Contact Name:
Contact Phone#:
Contact Email:

Public Works
William Boyd
216-443-3761
wboyd@cuyahogacounty.us
15653

RQ Description: Smith Road Road 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 # (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		0.00	0.00		0.00	0.00
			1		0.00	0.00		0.00	0.00
Totals (\$):		\$3,633,943.00				687502.73			196429.35

Project Diversity Goals:

Comments: LL 1/13/2025

NIGP 913**:
26t/4m/1w
w/duplicates

NIGP 913**:
25t/3m/1w w/o
duplicates

19%

NAICS 237990 or
237310:
15t/5m/2w
w/duplicates

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

5%

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

6%

NOTE: User Department completes the YELLOW AREAS ONLY.

GOAL SETTING WORKSHEET

County Council of Cuyahoga County, Ohio

Resolution No. R2025-0142

Sponsored by: County Executive Ronayne/Department of Public Works	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.
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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 _____, 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: April 8, 2025
Committee(s) Assigned: Public Works, Procurement & Contracting

Journal _____
_____, 20____

PURCHASE-RELATED TRANSACTIONS

Title	Department of Public Works – CM5316 – Guttman Energy, Inc. – Fuel Contract
Department or Agency Name	Department of Public Works
Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	5316	Guttman Energy, Inc.	5/1/2025 – 9/30/2027	\$2,400,000.00	Pending	Pending

Service/Item Description (include quantity if applicable). Public Works is requesting approval of the State Contract with Guttman Energy, Inc for fuel purchases for County vehicles, equipment and generators. This will be a not-to-exceed contract in the amount of \$2,400,000.00 with term dates of 5/1/2025 – 9/30/2027.	
Indicate whether: <input type="checkbox"/> New service/purchase <input checked="" type="checkbox"/> Existing service/purchase <input type="checkbox"/> Replacement for an existing service/purchase (provide details in Service/Item Description section above)	
For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: How will replaced items be disposed of?	
Project Goals, Outcomes or Purpose (list 3): The Department of Public Works has chosen to purchase the fuel through the State of Ohio contract, which provides a vendor that was already competitively vetted through the State of Ohio Procurement process. This contract will provide as-needed fuel purchases for fleet vehicles and building generators.	

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)	
Vendor Name and address:	Owner, executive director, other (specify):
Guttman Energy, Inc. 200 Speers Street Belle Vernon, PA15012	Jim Pederson
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
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RQ# _____ (Insert RQ# for formal/informal items, as applicable) <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. The County is utilizing the State of Ohio contract which was previously bid and/or negotiated, allowing government entities access to favorable costs and services. *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input checked="" type="checkbox"/> State Contract, list STS number and expiration date RSIO10794 – 9/1/2024 – 9/30/2027 <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment - (list original procurement) <input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. General Fund 100%
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if “no” please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. PW755100 / 52650

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

Provide status of project.

Is contract/purchase late ☒ No ☐ Yes, In the fields below provide reason for late and timeline of late submission

Reason:

Timeline

Project/Procurement Start Date (date your team started working on this item):

Date documents were requested from vendor:

Date of insurance approval from risk manager:

Date Department of Law approved Contract:

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

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

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

HISTORY (see instructions):

Prior Original (O) and subsequent Amendments (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	4885	Guttman Energy, Inc	9/23/2024 – 4/22/2025	\$455,000.00	10/7/2024	BC2024-720

Department of Purchasing – Required Documents Checklist

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

TAC or CTO Required or Authorized IT Standard	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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OTHER THAN FULL AND OPEN COMPETITION State Contract Contracts (<i>not Government Coop</i>) Reviewed by Purchasing				
			Department Initials	Purchasing
Briefing Memo			PS	GM
Justification Form			PS	GM
IG#	24-0320		PS	GM
Annual Non-Competitive Bid Contract Statement (<i>Not required if item was competitively bid. Form is also not required if going to BOC or Council for approval</i>)	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 contract # 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 - <i>Master contracts only</i>			N/A	N/A
Contract Evaluation – <i>if required provide most recent CM history on contract history table (see pg 2)</i>			PS	GM
TAC/CTO Approval or IT Standards (<i>if required attach and identify relevant page #s or meeting approval number</i>)			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

Department of Purchasing – Required Documents Checklist

CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Account Number	Activity Code	Account Category or 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			
	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-#)		\$			
		\$			
		\$			
Pending Amendment		\$			
Total Amendments		\$			
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

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 – 4/30/2025				
Background Statement	Fuel for County owned vehicles, equipment and buildings				
Service Description	Contract to purchase fuel for various County vehicles and equipment				
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				