



AGENDA
CUYAHOGA COUNTY PUBLIC WORKS, PROCUREMENT & CONTRACTING
COMMITTEE MEETING
WEDNESDAY, APRIL 30, 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 16, 2025 MEETING**
- 5. MATTERS REFERRED TO COMMITTEE**
 - a) R2025-0161: A Resolution making awards on RQ15289 to various providers in the total amount not-to-exceed \$900,000.00 for construction management, support services and adjunct services, on a task order basis, effective upon signatures of all parties for a period of (3) years; authorizing the County Executive to execute Contract Nos. 5219 & 5220 and all other documents consistent with said awards and this Resolution; and declaring the necessity that this Resolution become immediately effective.

- 1) Contract No. 5219 with Quality Control Inspection, Inc. in the amount not-to-exceed \$450,000.00.
- 2) Contract No. 5220 with Quality Control Services LLC in the amount not-to-exceed \$450,000.00.

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 16, 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 10:26 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. Councilmember Schleper was also in attendance.

3. PUBLIC COMMENT

There were no public comments given.

4. APPROVAL OF MINUTES FROM THE APRIL 2, 2025 MEETING

A motion was made by Ms. Conwell, seconded by Mr. Miller and approved by unanimous vote to approve the minutes from the April 2, 2025 meeting.

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.

Mr. Eric Mack, Section Chief Engineer, addressed the Committee regarding Resolution No. R2025-0140. Discussion ensued.

Mr. Casselberry introduced a proposed substitute to Resolution No. R2025-0140. Discussion ensued.

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

A motion was made by Ms. Conwell, seconded by Mr. Miller and approved by unanimous vote to accept the proposed substitute.

On a motion by Mr. Miller with a second by Mr. Sweeney, Resolution No. R2025-0140 was considered and approved by unanimous vote to be referred to the full Council agenda with a recommendation for passage under second reading suspension of the rules, as substituted.

- 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.

Mr. Mack addressed the Committee regarding Resolution No. R2025-0141. Discussion ensued.

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

On a motion by Mr. Jones with a second by Mr. Miller, Resolution No. R2025-0141 was considered and approved by unanimous vote to be referred to the full Council agenda with a recommendation for passage under second reading suspension of the rules.

- c) 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.

Mr. Thomas Pavich, Fiscal Specialist Supervisor, addressed the Committee regarding Resolution No. R2025-0142. Discussion ensued.

Committee members and Councilmembers 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. R2025-0142 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. Casselberry thanked the building maintenance staff and contractors for their assistance prior to the meeting.

7. ADJOURNMENT

With no further business to discuss, Vice-Chairman Casselberry adjourned the meeting at 10:41 a.m., without objection.

County Council of Cuyahoga County, Ohio

Resolution No. R2025-0161

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

A Resolution making an award on RQ15289 with various providers in the total amount not-to-exceed \$900,000.00 for construction management, support services and adjunct services, on a task order basis, effective upon signatures of all parties for a period of 3 years; authorizing the County Executive to execute Contract Nos. 5219 & 5220 and all other documents consistent with said awards and this Resolution; and declaring the necessity that this Resolution become immediately effective.

WHEREAS, the County Executive/Department of Public Works recommends awards on RQ15289 with various providers in the total amount not-to-exceed \$900,000.00 for construction management, support services and adjunct services, on a task order basis, effective upon signatures of all parties for a period of 3 years as follows:

- a) Contract No. 5219 with Quality Control Inspection, Inc. in the amount of \$450,000.00.
- b) Contract No. 5220 with Quality Control Services LLC in the amount of \$450,000.00; and

WHEREAS, the primary goal of this project is to provide the flexibility of the Cuyahoga County Department of Public Works to be more aggressive and efficient in addressing the large quantity of infrastructure needs; and

WHEREAS, this project is funded 100% Road and Bridge Fund; and

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

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

SECTION 1. That the Cuyahoga County Council hereby makes awards on RQ15289 with various providers in the total amount not-to-exceed \$900,000.00 for construction management, support services and adjunct services, on a task

order basis, effective upon signatures of all parties for a period of 3 years as follows:

- a) Contract No. 5219 with Quality Control Inspection, Inc. in the amount of \$450,000.00.
- b) Contract No. 5220 with Quality Control Services LLC in the amount of \$450,000.00.

SECTION 2. That the County Executive is authorized to execute Contract Nos. 5219 & 5220 and all other documents consistent with said awards 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 22, 2025

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

Journal _____
_____, 20__

PURCHASE-RELATED TRANSACTIONS

Title	Public Works; Approval of Agreement; RFQ 15289; Quality Control Inspection, Inc. & Quality Control Services, LLC; 2025 Construction Management/Support Services, Each contract at \$450,000
Department or Agency Name	The Department of Public Works
Requested Action	<input checked="" type="checkbox"/> Contract <input checked="" type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	CM 5219	Quality Control Inspection, Inc.	Effective date – all work complete	\$450,000	pending	pending
O	CM 5220	Quality Control Services, LLC	Effective date – all work complete	\$450,000	Pending	pending

Service/Item Description (include quantity if applicable). Public Works is requesting approval of the contract agreement resulting from RFQ 15289 – 2025 Construction Management / Support Services.		
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)		
For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement		N/A
Age of items being replaced:		How will replaced items be disposed of?
Project Goals, Outcomes or Purpose (list 3): The purpose of the construction management/support services contract is to provide the flexibility to the Cuyahoga County Department of Public Works to be more aggressive and efficient in addressing the enormous quantity of infrastructure needs, this office has implemented several operational changes to optimize all available funding sources and to optimize the use of staff to construct and implement projects. As a result of our effort to optimize our financial resources and in-house staffing resources, this office has restricted flexibility to address “peaks” in staffing needs due to emergency infrastructure needs, changes in project schedules and/or urgent ancillary projects design/implementation needs. To address these “peaks” in staffing needs, this office has instituted the use of consulting firms to provide general construction management/support services.		

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):
Quality Control Inspection, Inc. 9500 Midwest Avenue Garfield Heights, Ohio 44125	Rick Capone President
Quality Control Services, LLC	David Nolan

3214 St. Clair Avenue, NE Cleveland, Ohio 44114	Owner
Vendor Council District: 7 & 8	Project Council District: Various
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# <u>15289</u> (Insert RQ# for formal/informal items, as applicable) <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input checked="" 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: \$900,000	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) 100/5	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): (30%) DBE (17%) SBE (10%) MBE (3%) 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No, please explain: The RFQ was scored based on qualifications and the contract price was set in advance.	<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)
N/A - The RFQ was scored based on qualifications and the contract price was set in advance.	<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.

100% Road & Bridge General Fund (PW270205 73300)

Is funding for this included in the approved budget? ☒ Yes ☐ No (if "no" please explain):

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

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

Provide status of project.

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

Reason:

Timeline

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

Date documents were requested from vendor:

Date of insurance approval from risk manager:

Date Department of Law approved Contract:

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

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

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

HISTORY (see instructions):

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	CM4863 (formerly 2639)	Quality Control Inspection, Inc.	10/13/2022 – 10/12/2025	\$400,000	10/13/2022	BC2022-401
O	CM831	Quality Control Services, LLC	4/27/2021 - 4/26/2024	\$300,000	4/27/2021	R2021-0093

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ# (if applicable):	15289
Infor/Lawson PO# Code (if applicable):	RFQ
Event #	6031
CM Contract#	5219

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

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 Formal RFQ Reviewed by Purchasing

	Department Initials	Purchasing
Briefing Memo	MP	Attached
Notice of Intent to Award (sent to all responding vendors)	MP	OK
Bid Specification Packet (RFQ Packet)	MP	OK
Final DEI Goal Setting Worksheet	MP	OK
Diversity Documents – <i>if required (goal set)</i>	MP	OK (completed attached 3/27/2025)
Award Letter (sent to awarded vendor)	MP	OK
Vendor’s Confidential Financial Statement – <i>if RFQ requested</i>	N/A	N/A
Bid Tabulation Sheet	MP	OK (revised attached 3/27/2025)
Evaluation with Scoring Summary (<i>Names of evaluators to be included, must have minimum of three evaluators</i>).	MP	OK
IG# 24-0082-REG, EXP: 12-31-2028	MP	OK
Debarment/Suspension Verified Date: 3/19/2025	MP	OK
Auditor’s Findings Date: 2-20-2025	MP	OK
Vendor’s Submission	MP	OK
Independent Contractor (I.C.) Form Date: 2-2-2025	MP	OK
Cover - <i>Master contracts only</i>	N/A	
Contract Evaluation – <i>if required provide most recent CM history on contract history table (see pg 2)</i>	MP	OK
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	MP	OK

Other documentation may be required depending upon your specific item

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

Reviewed by Law

	Department Initials
Agreement/Contract and Exhibits	MP
Matrix Law Screen shot	MP
COI	MP
Workers’ Compensation Insurance	MP

Department of Purchasing – Required Documents Checklist

CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Account Number	Activity Code	Account Category or Subaccount	Dollar Amount
Approval – 12/31/25	PW270205	73300			\$ 50,000
1/1/26 – 12/31/26	PW270205	73300			\$ 150,000
1/1/27 – 12/31/27	PW270205	73300			\$ 150,000
1/1/28 – 3-yr from approval	PW270205	73300			\$ 100,000
			TOTAL		\$ 450,000

CONTRACT HISTORY (per revised checklist attached 3/25/2025)

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)		9296			
CM Contract#		4863 (2639)			
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$ 400,000		10/02/2025	R2022-0320 10/3/2022	10/03/2022 R2022-0320
Prior Amendment Amounts (list separately) (A-#)		\$			
		\$			
		\$			
Pending Amendment		\$			
Total Amendments		\$			
Total Contract Amount		\$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)		9296			
CM Contract#		4863 (2639)			
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$ 400,000		10/12/2025	BC2022-401	10/13/2022

Department of Purchasing – Required Documents Checklist

Prior Amendment Amounts (list separately) (A-#)		\$			
		\$			
		\$			
Pending Amendment		\$			
Total Amendments		\$			
Total Contract Amount		\$			

PURCHASING USE ONLY

Prior Resolutions:	R2022-0320
CM#:	5219
Vendor Name:	Quality Control Inspection, Inc.
Time Period:	Effective Date – 3 years, effective as of the date upon which this Agreement is fully executed by both parties
Amount:	\$450,000.00mm
History/CE:	OK
EL:	OK
Purchasing Notes:	3/31/2025: Award 1 of 2 (not master) 3/25/2025: Attach revised checklist with correct vendor Contract History completed. Vendor is not DEI compliant, per the tab sheet. Must attach communication with DEI regarding award or get vendor into compliance and attach DEI-revised tab sheet.
Purchasing Agents Initials and date of approval	OK, ssp 3/31/2025

The screenshot displays the Mingle Portal interface for 'Contract Mgmt & Sourcing'. The left sidebar contains navigation links: General, Help, About, Hotkeys, Bookmarks, Inbasket, Isapps, Tracking, Admin, CTM, CTM HTML Access, Requisition Center, Contract Mgmt & Sourcing, Favorites, Frequent, Recent, and Tab Groups. The main content area is titled 'Contract Line Distribution Spread' and shows the following details:

- Contract Group:** CUYA
- CUYAHOGA COUNTY ENTERPRISE**
- Contract:** 5219
- Name:** 2025 CONST MGMT (R&B) 1 OF 2
- Accounting Unit:** PW270205
- Account:** 73300
- Sub Account:** 10
- Company:** 10
- Activity:** [Empty field]
- Account Category:** [Empty field]
- Contract Line:** 1
- Contract Line Distribution:** 1
- Contract Line Distribution Spread:** 1
- Spread Edits:** Spreading With Annual Max Edit
- AC Remaining To Be Spread:** [Empty field]
- GL Remaining To Be Spread:** [Empty field]
- System:** GL
- Spread Amount:** 50,000.00
- Used Amount:** [Empty field]
- Spread Date:** 12/31/2025
- Fiscal Year:** 2025
- Period:** 12

The bottom status bar indicates the time is 8:27 AM on 3/31/2025.

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ# (if applicable):	15289
Infor/Lawson PO# Code (if applicable):	RFQ
Event #	6031
CM Contract#	5220

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

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 Formal RFQ Reviewed by Purchasing

	Department Initials	Purchasing
Briefing Memo	MP	Attached
Notice of Intent to Award (sent to all responding vendors)	MP	OK
Bid Specification Packet (RFQ Packet)	MP	OK
Final DEI Goal Setting Worksheet	MP	OK
Diversity Documents – <i>if required (goal set)</i>	MP	OK (in vendor submission)
Award Letter (sent to awarded vendor)	MP	OK
Vendor’s Confidential Financial Statement – <i>if RFQ requested</i>	N/A	N/A
Bid Tabulation Sheet	MP	OK (revised attached 3/27/2025)
Evaluation with Scoring Summary (<i>Names of evaluators to be included, must have minimum of three evaluators</i>).	MP	OK
IG# 24-0371-REG, EXP: 12-31-2028	MP	OK
Debarment/Suspension Verified Date: 3/18/2025	MP	OK
Auditor’s Findings Date: 2-20-2025	MP	OK
Vendor’s Submission	MP	OK
Independent Contractor (I.C.) Form Date: 2-4-2025	MP	OK
Cover - <i>Master contracts only</i>	N/A	OK
Contract Evaluation – <i>if required provide most recent CM history on contract history table (see pg 2)</i>	MP	OK
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	MP	OK

Other documentation may be required depending upon your specific item

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

Reviewed by Law

	Department Initials
Agreement/Contract and Exhibits	MP
Matrix Law Screen shot	MP
COI	MP
Workers’ Compensation Insurance	MP

Department of Purchasing – Required Documents Checklist

CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Account Number	Activity Code	Account Category or Subaccount	Dollar Amount
Approval – 12/31/25	PW270205	73300			\$ 50,000
1/1/26 – 12/31/26	PW270205	73300			\$ 150,000
1/1/27 – 12/31/27	PW270205	73300			\$ 150,000
1/1/28 – 3-yr from approval	PW270205	73300			\$ 100,000
			TOTAL		\$ 450,000

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)			48674 (BuySpeed)		
CM Contract#			831		
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$ 300,000		4/27/2021-4/26/2024	R2021-0093 4/27/2021	4/27/2021 R2021-0093
Prior Amendment Amounts (list separately) (A-#)		\$			
		\$			
		\$			
Pending Amendment		\$			
Total Amendments		\$			
Total Contract Amount		\$			

PURCHASING USE ONLY

Prior Resolutions:	R2021-0093
CM#:	5220
Vendor Name:	Quality Control Services LLC
Time Period:	Effective Date – 3 years, effective as of the date upon which this Agreement is fully executed by both parties
Amount:	\$450,000.00mm
History/CE:	OK
EL:	OK
Purchasing Notes:	3/31/2025: Award 2 of 2 (not master) 3/25/2025: Attach DEI-revised tab sheet (refer to CM5219 comments)
Purchasing Agents Initials and date of approval	OK, ssp 3/31/2025

Department of Purchasing – Required Documents Checklist

Contract Mgmt & Sourcing - Info x

https://mingle-portal.inforcloudsuite.com/v2/CUYAHOGACOUNTY_PRD/ae2f25da-8708-418c-9035-857507052ca6?favoriteContext=%7B"type":"standardform","...

Cuyahoga County Homepages

Menu

Contract Mgmt & Sourcing

Contract Line Distribution Spread

Contract Group
CUYA

CUYAHOGA COUNTY ENTERPRISE

Contract
5220

Name
2025 CONST MGMT (R&B) 2 OF 2

Accounting Unit
PW270205

Account
73300

Sub Account
10

Company

Activity

Account Category

Contract Line
1

Contract Line Distribution
1

Contract Line Distribution Spread
1

Spread Edits
Spreading With Annual Max Edit

AC Remaining To Be Spread
GL Remaining To Be Spread

System
GL

Spread Amount
50,000.00

Used Amount

Spread Date
12/31/2025

Fiscal Year
2025

Period
12

[08:04:53 - PO20.1] Inquiry Complete (10_25001432_EXMT)

Type here to search

8:32 AM
3/31/2025

CONTRACT EVALUATION FORM

Contractor	Quality Control Inspection, Inc (QCI)				
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	<p>RQ 48674 2022 Construction Management/Support Services. Contract No. 4863 (formerly 2639)</p> <p>The current contract being processed is for a NEW project – 2025 Construction Management/Support Services.</p> <p>INFOR Req # for 2025 Construction Management/Support is 15289.</p>				
RQ#	RFQ #15289				
Time Period of Original Contract	10/13/2022 – 10/12/2025				
Background Statement	The Construction Management Services for Road & Bridge contract with QCI consists of Construction management support on County Road & Bridge projects.				
Service Description	Consultant hired to perform general construction management and support for the Road & Bridge Construction Department of Cuyahoga County Public Works.				
Performance Indicators	QCI has provided the County with quality construction management services for Contract No. 4863.				
Actual Performance versus performance indicators (include statistics):	QCI has provided above average services as per the contract.				
Rating of Overall Performance of Contractor	Superior	Above Average	Average	Below Average	Poor
Select One (X)		X			
Justification of Rating	According to the contract.				
Department Contact	Mike Tworzydlo				
User Department	Public Works				
Date	3/19/2025				

CONTRACT EVALUATION FORM

Contractor	Quality Control Services, LLC (QCS)				
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	<p>RQ 48674 2021 Construction Management/Support Services. Contract No. 831</p> <p>The current contract being processed is for a NEW project – 2025 Construction Management/Support Services.</p> <p>INFOR Req # for 2025 Construction Management/Support is 15289.</p>				
RQ#	RFQ #15289				
Time Period of Original Contract	4/27/2021 – 4/26/2024				
Background Statement	The Construction Management Services for Road & Bridge contract with QCS consists of Construction management support on County Road & Bridge projects.				
Service Description	Consultant hired to perform general construction management and support for the Road & Bridge Construction Department of Cuyahoga County Public Works.				
Performance Indicators	QCS has provided the County with quality construction management services for Contract No. 831.				
Actual Performance versus performance indicators (include statistics):	QCS has provided above average services as per the contract.				
Rating of Overall Performance of Contractor	Superior	Above Average	Average	Below Average	Poor
Select One (X)		X			
Justification of Rating	According to the contract.				
Department Contact	Mike Tworzydlo				
User Department	Public Works				
Date	3/19/2025				