



## **CUYAHOGA COUNTY COUNCIL**

### **PUBLIC WORKS, PROCUREMENT & CONTRACTING COMMITTEE**

CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS  
4<sup>th</sup> FLOOR

#### **MEETING AGENDA**

**WEDNESDAY, MARCH 18, 2026 — 10:00 A.M.**

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#### **Committee Members**

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

#### **1. CALL TO ORDER**

#### **2. ROLL CALL**

#### **3. PUBLIC COMMENT**

#### **4. APPROVAL OF MINUTES FROM THE MARCH 4, 2026 MEETING**

#### **5. MATTERS REFERRED TO COMMITTEE**

- a) R2026-0073: A Resolution authorizing amendment to Contract No. 3570 (fka Contract Nos. 1649 and CE1700266) with TranSystems Corporation of Ohio for design engineering services in connection with the rehabilitation of Hilliard Road Bridge No. 08.57 over Rocky River and Valley Parkway in the Cities of Lakewood and Rocky River, to change the scope of services, and for additional funds in the amount not-to-exceed \$1,238,155.00, effective upon signatures of all parties; authorizing the County Executive to execute the amendment and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.
- b) R2026-0075: A Resolution making an award on RQ16311 to C.A. Agresta Construction Company in the amount not-to-exceed \$6,224,147.00 for the rehabilitation of Warrensville Center Road from Fairmount Boulevard to Mayfield Road in the Cities of University Heights and South Euclid, Ohio, effective upon signatures of all parties through project completion; authorizing the County Executive to execute Contract No. 5928 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.

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

#### **7. ADJOURNMENT**

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*Please scan the QR code posted in Council Chambers to input your license plate information for parking to be validated by Metropolis, a non-County entity. You will be responsible for the cost of parking if you are unable to utilize this online parking service.*

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



**CUYAHOGA COUNTY COUNCIL**  
PUBLIC WORKS, PROCUREMENT & CONTRACTING  
COMMITTEE  
CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS  
4<sup>th</sup> FLOOR

Committee Members  
Pernel Jones, Jr., Chair | Dist. 8  
Mark Casselberry, Vice Chair | Dist. 4  
Yvonne M. Conwell | Dist. 7  
Dale Miller | Dist. 2  
Martin J. Sweeney | Dist. 3

**MEETING MINUTES**

WEDNESDAY, MARCH 4, 2026 — 10:00 A.M.

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1. CALL TO ORDER

**Chairman Jones called the meeting to order at 10:03 a.m.**

2. ROLL CALL

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

3. PUBLIC COMMENT

**There were no public comments given.**

4. APPROVAL OF MINUTES FROM THE FEBRUARY 18, 2026 MEETING

**A motion was made by Mr. Miller, seconded by Mr. Sweeney and approved by unanimous vote to approve the minutes from the February 18, 2026 meeting.**

5. MATTERS REFERRED TO COMMITTEE

- a) R2026-0061 A Resolution amending Resolution No. R2024-0333 dated 10/8/2024, which declared public convenience and welfare for the resurfacing of various avenues, boulevards, roads and streets located in various municipalities in connection with the 2025-2026 50/50 Resurfacing Program, by changing the road project for Bradley Road from 80 feet north of Carlton Drive to Lake Road in the City of Bay Village, to Wolf Road from Bradley Road to Bassett Road in the City of Bay Village; and declaring the necessity that this Resolution become immediately effective.

**Mr. Eric Mack, Section Chief Engineer, addressed the Committee regarding Resolution No. R2026-0061. Discussion ensued.**

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

**On a motion by Mr. Sweeney with a second by Mr. Casselberry, Resolution No. R2026-0061 was considered and approved by unanimous vote to be referred to the Council agenda for second reading.**

- b) R2026-0062: A Resolution authorizing a contract with North Pheasant Run, LLC in the amount not-to-exceed \$787,983.00 for lease of space for the North Olmsted Auto Title Bureau located at 28895 Lorain Road Suite #1, North Olmsted, effective upon signatures of all parties through a 60 month term beginning 30 days after receipt of the Certificate of Occupancy; authorizing the County Executive to execute Contract No. 5837 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.

**Ms. Sheila Obrycki, Senior Project Manager; and Ms. Lisa Rocco, Director of Operations for the Fiscal Office, addressed the Committee regarding Resolution No. R2026-0062. Discussion ensued.**

**Committee members asked questions of Ms. Obrycki and Ms. Rocco pertaining to the item, which they answered accordingly.**

**On a motion by Mr. Sweeney with a second by Mr. Casselberry, Resolution No. R2026-0062 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**

**There was no miscellaneous business.**

#### **7. ADJOURNMENT**

**With no further business to discuss, Chairman Jones adjourned the meeting at 10:19 a.m., without objection.**

# County Council of Cuyahoga County, Ohio

## Resolution No. R2026-0073

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

Co-sponsored by:  
**Councilmembers Miller and Kelly**

**A Resolution** authorizing amendment to Contract No. 3570 (fka Contract Nos. 1649 and CE1700266) with TranSystems Corporation of Ohio for design engineering services in connection with rehabilitation of Hilliard Road Bridge No. 08.57 over Rocky River and Valley Parkway in the Cities of Lakewood and Rocky River, to change the scope of services, and for additional funds in the amount not-to-exceed \$1,238,155.00, effective upon signatures of all parties; authorizing the County Executive to execute the amendment and all other documents consistent with this Resolution, and declaring the necessity that this Resolution become immediately effective..

**WHEREAS**, the County Executive Ronayne/Department of Public Works recommends an amendment to Contract No. 3570 (fka Contract Nos. 1649 and CE1700266) with TranSystems Corporation of Ohio for design engineering services in connection with rehabilitation of Hilliard Road Bridge No. 08.57 over Rocky River and Valley Parkway in the Cities of Lakewood and Rocky River, to change the scope of services, and for additional funds in the amount not-to-exceed \$1,238,155.00, effective upon signatures of all parties; and

**WHEREAS**, the primary goals of this project are to prepare construction plans and specifications required to address the infrastructure needs of County-owned and maintained structure known as Hilliard Road Bridge 08.57 in the Cities of Lakewood and Rocky River in Council Districts 1 and 2; and

**WHEREAS**, the project is funded 100% from County Road & Bridge Fund; and

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

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

**SECTION 1.** That the Cuyahoga County Council hereby authorizes an amendment to Contract No. 3570 (fka Contract Nos. 1649 and CE1700266) with TranSystems Corporation of Ohio for design engineering services in connection with rehabilitation of Hilliard Road Bridge No. 08.57 over Rocky River and Valley Parkway in the Cities of Lakewood and Rocky River, to change the scope of services, and for additional funds in the amount not-to-exceed \$1,238,155.00, effective upon signatures of all parties.

**SECTION 2.** That the County Executive is authorized to execute the amendment and all other documents consistent with 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: March 10, 2026

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

Additional Sponsorship Requested on the Floor: March 10, 2026

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

Item Details as Submitted by Requesting Departments

Title	DPW requesting approval of Amendment 3; Transystems Corporation of Ohio; RFQ#38434; Addition of funds and scope changes
Department or Agency Name	Department of Public Works
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-# )	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	3570 (fka 1649 & CE1700266)	Transystems Corporation of Ohio		\$709,061	12/22/2017	R2017-0231
A-1	3570 (fka 1649 & CE1700266)	Transystems Corporation of Ohio		\$2,967,641	1/28/2020	R2020-0013
A-2	3570 (fka 1649 & CE1700266)	Transystems Corporation of Ohio		\$1,676,937	4/11/2023	R2023-0059
A-3	3570 (fka 1649 & CE1700266)	Transystems Corporation of Ohio		\$1,238,155	Pending	Pending

<p>Service/Item Description (include quantity if applicable).</p> <p>The scope of this amendment is for Stage 2 design, Stage 3 design, environmental services to facilitate the completion of the rehabilitation of the Hilliard Road Bridge (CUY-00069-0857) crossing the Rocky River and Cleveland Metroparks between the Cities of Lakewood and Rocky River in Cuyahoga County, Ohio. The engineering and environmental services under this contract will include completion of Phase 3 (Environmental Engineering Phase) and Phase 4 (FINAL ENGINEERING AND R/W PHASE) of the Ohio Department of Transportation's (ODOT's) Project Development Process (PDP) for Path 3 Projects. The new Engineering proposal is for \$1,792,574; the current contract has \$554,419 in remaining funds; the amendment is for an additional \$1,238,155 and keeps the contract length as ending at project completion.</p>
<p>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)</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):          Department of Public Works requesting approval of a 3rd amendment to the agreement with Transystems Corporation of Ohio for an additional \$1,238,155 while keeping the time period ending at project completion.</p>

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). If there are multiple vendors copy this table and complete for each vendor.

Vendor Name and address:	Owner, executive director, other (specify):
Transystems Corporation of Ohio 1100 Superior Avenue, Suite 1000 Cleveland, Ohio 44114	Cole Marburger, PE Project Manager
Vendor Council District:	Project Council District:
7	1 & 2
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# <u>38434</u> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> Informal <input checked="" type="checkbox"/> Formal Closing Date: 05/02/2017	Provide a short summary for not using competitive bid process.  *See Justification for additional information.
The total value of the solicitation: N/A	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) 53/5  5 responses were scored and 1 was selected	<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 (10%) SBE (0%) MBE (0%) 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:  Vendors were scored based on qualifications.	<input type="checkbox"/> Government Purchase  <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?  N/A	<input type="checkbox"/> Contract Amendment - (list original procurement)  <input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related  No  Yes If yes, list date of TAC approval and answer the questions below.

List date of TAC approval	Date:
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- Check if item on IT Standard List of approved purchase and provide date of TAC approval.
- Check if item is ERP related?  No  Yes.

Are the purchases compatible with the new ERP system?  Yes  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):

## Department of Purchasing – Required Documents Checklist

Upload as “word” document in OnBase Document Management

Infor/Lawson RQ# (if applicable):	RQ38434
BuySpeed RQ# (if applicable):	RQ38434
Infor/Lawson PO # Code (if applicable):	CNV1
CM Contract#	3570, (fka 1649, CE1700266)

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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Contract Amendments Reviewed by Purchasing				
			Department Initials	Purchasing
Briefing Memo			MP	Attached
Justification Form			MP	OK
IG#	24-0099-REG	EXP: 12-31-2028	MP	OK
Annual Non-Competitive Bid Contract Statement (See Contracts Checklist Glossary on the intranet for form requirements).	Date:	1/16/2026	MP	N/A
Debarment/Suspension Verified	Date:	<del>1/16/2026</del> 2/12/2026	MP	OK
Auditor’s Findings	Date:	1/16/2026	MP	OK
Independent Contractor (I.C.) Form	Date:	1/16/2026	MP	OK
Cover - Master contracts only			n/a	OK
Contract Evaluation – if required provide most recent CM history on contract history table (see pg 2)			MP	OK
TAC/CTO Approval or IT Standards (if required attach and identify relevant page #s or meeting approval number)			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
Original Executed Contract (containing insurance terms) & all executed amendments	MP

## Department of Purchasing – Required Documents Checklist

### CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Account Number	Activity Code	Account Category or Subaccount	Dollar Amount
Effective Date – 12/31/2026	PW270205	73300			\$ 341,868
1/1/2027-12/31/2027	PW270205	73300			\$ 796,287
1/1/2028-12/31/2028	PW270205	73300			\$ 100,000
1/1/2029-Project Completion	PW270205	73300			\$ 0
			<b>TOTAL</b>		\$ 1,238,155

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

CE/AG# (if applicable)		CE1700266			
Infor/Lawson PO# and PO Code (if applicable)		CNV1			
Lawson RQ# (if applicable)		RQ38434			
CM Contract#		3570 (fka 1649)			
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$ 709,061		12/12/2017- Completion 1/16/2018-project completion	12/12/2017	R2017-0231
A-1		\$ 2,967,641		<del>2/5/2020</del> 1/28/2020	R2020-0013
A-2		\$ 1,676,937		<del>4/25/2023</del> 4/13/2023	R2023-0059
A-3		\$			
Pending Amendment	\$ 1,238,155			Pending	Pending
Total Amendments		\$5,882,733.00			
Total Contract Amount		\$ 6,591,794			

### PURCHASING USE ONLY

Prior Resolutions:	R2023-0059, R2020-0013, R2017-0231
CM#:	3570
Vendor Name:	Transystems Corporation of Ohio
Time Period:	1/16/2018 – project completion, effective as of the latest date of signature of the Parties
Amount:	Add'l \$1,238,155.00mm
History/CE:	OK
EL:	OK
Purchasing Notes:	
Purchasing Agents Initials and date of approval	OK, ssp 2/12/2026

## CONTRACT EVALUATION FORM

<b>Contractor</b>	Transsystems Corporation of Ohio				
<b>Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:</b>	CM 3570				
<b>RQ#</b>	38434				
<b>Time Period of Original Contract</b>	Original - December 22, 2017 – Project Completion AM 1 – No time change AM 2 – No time change				
<b>Background Statement</b>	Amendment No. 3 to add \$1,238,155 and change the scope while keeping the contract end date at project completion. The new Engineering proposal is for \$1,792,574; the current contract has \$554,419 in remaining funds; the amendment is for an additional \$1,238,155 and keeps the contract length as ending at project completion.				
<b>Service Description</b>	The Professional Engineering Services for Hilliard Road Bridge 08.57 contract with Transsystems Corporation of Ohio consists of Stage 2 design, Stage 3 design, Phase 3 (Environmental Engineering Phase) and Phase 4 (FINAL ENGINEERING AND R/W PHASE) of the Ohio Department of Transportation's (ODOT's) Project Development Process (PDP) for Path 3 Projects.				
<b>Performance Indicators</b>	Transsystems Corporation of Ohio has provided the County with quality professional general engineering services for highway and bridge infrastructure type of projects as part of this contract.				
<b>Actual Performance versus performance indicators (include statistics):</b>	Transsystems Corporation of Ohio has had a satisfactory success rate in meeting performance for all tasks.				
<b>Rating of Overall Performance of Contractor</b>	<b>Superior</b>	<b>Above Average</b>	<b>Average</b>	<b>Below Average</b>	<b>Poor</b>
<b>Select One (X)</b>		X			
<b>Justification of Rating</b>	All of the staff that worked on this project have been proficient in their fields.				

<b>Department Contact</b>	Matthew Pastorelle
<b>User Department</b>	Public Works
<b>Date</b>	01/16/2026

# County Council of Cuyahoga County, Ohio

## Resolution No. R2026-0075

<p>Sponsored by: <b>County Executive Ronayne/Department of Public Works</b></p>	<p><b>A Resolution</b> making an award on RQ16311 with C.A. Agresta Construction Company in the amount not-to-exceed \$6,224,147.00 for the Rehabilitation of Warrensville Center Road from Fairmount Boulevard to Mayfield Road in the Cities of University Heights and South Euclid, Ohio, effective upon signatures of all parties through project completion; authorizing the County Executive to execute Contract No. 5928 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.</p>
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**WHEREAS**, the County Executive/Department of Public Works recommends an award on RQ16311 with C.A. Agresta Construction Company in the amount not-to-exceed \$6,224,147.00 for the Rehabilitation of Warrensville Center Road from Fairmount Boulevard to Mayfield Road in the Cities of University Heights and South Euclid, Ohio, effective upon signatures of all parties through project completion; and

**WHEREAS**, the primary goal of this project is the rehabilitation of approximately 2.3 miles of Warrensville Center Road from Fairmount Boulevard to Mayfield Road in the Cities of University Heights and South Euclid. Include the installation of new asphalt intermediate and surface courses; and

**WHEREAS**, the project is funded 80% Federal Funding (\$4,979,317.60) and 20% Ohio Public Works Commission (\$1,244,829.40); 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 RQ16311 with C.A. Agresta Construction Company in the amount not-to-exceed \$6,224,147.00 for the Rehabilitation of Warrensville Center Road from Fairmount

Boulevard to Mayfield Road in the Cities of University Heights and South Euclid, Ohio, effective upon signatures of all parties through project completion.

**SECTION 2.** That the County Executive is authorized to execute Contract No. 5928 and all other documents consistent with said award and this Resolution.

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

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

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

Yeas:

Nays:

\_\_\_\_\_  
County Council President

\_\_\_\_\_  
Date

\_\_\_\_\_  
County Executive

\_\_\_\_\_  
Date

\_\_\_\_\_  
Clerk of Council

\_\_\_\_\_  
Date

First Reading/Referred to Committee: March 10, 2026  
Committee(s) Assigned: Public Works, Procurement & Contracting

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

**PURCHASE-RELATED TRANSACTIONS**

<b>Title</b>	<b>CUY-WARRENSVILLE CENTER ROAD (CR-4) REHABILITATE EXISTING ROADWAY FROM FAIRMOUNT BOULEVARD TO MAYFIELD ROAD IN THE CITIES OF UNIVERSITY HEIGHTS AND SOUTH EUCLID.</b>
<b>Department or Agency Name</b>	<b>Department of Public Works</b>
<b>Requested Action</b>	<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):

<b>Original (O)/ Amendment (A-# )</b>	<b>Contract No. (If PO, list PO#)</b>	<b>Vendor Name</b>	<b>Time Period</b>	<b>Amount</b>	<b>Date BOC/Council Approved</b>	<b>Approval No.</b>
Original	CM 5928	C.A. Agresta Construction Company	4/20/2026 to Completion	\$6,224,147.00	Pending	Pending

**Service/Item Description :**The rehabilitation of approximately 2.3 miles of Warrensville Center Road (CR-4) from Fairmount Boulevard to Mayfield Road in the Cities of University Heights and South Euclid. Include the installation of new asphalt intermediate and surface courses (NB only from Bayard to Mayfield) full and partial depth pavement repairs , curb repairs (as required), sidewalk, and drive aprons repairs as required , utility adjustments , ADA upgrades, two pedestrian hybrid beacons(at Hilbrook and Traymore), road diet & bike lanes from Fairmount to Silsby and new pavement markings for length of the corridor.

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

**For purchases of furniture, computers, vehicles:**  Additional  
 Replacement  
**Age of items being replaced:** \_\_\_\_\_ **How will replaced items be disposed of**

**Project Goals, Outcomes or Purpose (list 3):** The rehabilitation of approximately 2.3 miles of Warrensville Center Road (CR-4) from Fairmount Boulevard to Mayfield Road in the Cities of University Heights and South Euclid. Include the installation of new asphalt intermediate and surface courses.

**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). If there are multiple vendors copy this table and complete for each vendor.**

<b>Vendor Name and address:</b>	<b>Owner, executive director, other (specify):</b>
<b>C.A. Agresta Construction Company 4186 Greenvale Road , South Euclid, Ohio 44121</b>	<b>President- John Agresta</b>
<b>Vendor Council District:</b>	<b>Project Council District:</b>
<b>District 11</b>	<b>District 10 and 11</b>
<b>If applicable provide the full address or list the municipality(ies) impacted by the project.</b>	<b>Cities of University Heights and South Euclid</b>

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# <b>16311</b> <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: <b>\$6,224,147.00</b>	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) <b>65 / 6</b>	<input type="checkbox"/> State Contract, list STS number and expiration date  <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): ( ) DBE ( ) SBE ( ) MBE ( ) WBE. Were goals met by awarded vendor per DEI tab sheet review? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, please explain. <b>Federal Project -No Goals Set</b>  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?  <b>Mathematically Balanced</b>	<input type="checkbox"/> Contract Amendment - (list original procurement)  <input type="checkbox"/> Other Procurement Method, please describe:

**Is Purchase/Services technology related**  No  Yes **If yes, list date of TAC approval and answer the questions below.**

List date of TAC approval	Date:
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Check if item on IT Standard List of approved purchase and provide date of TAC approval.  
 Check if item is ERP related?  No  Yes.

Are the purchases compatible with the new ERP system?  Yes  No, please explain.

**FUNDING SOURCE:** Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed.

**Federal Funding -\$4,979,317.60 – 80%**

**OPWC Funding -\$1,244,829.40 – 20% Total \$6,224,147.00**

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. Pending Council Approval

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): 1/30/2026

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.

## Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ# (if applicable):	16311
Infor/Lawson PO # Code (if applicable):	N/A
Event #	6766
CM Contract#	5928

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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<b>FULL AND OPEN COMPETITION Construction Projects – Road &amp; Bridge Reviewed by Purchasing</b>		
	Department Initials	Purchasing
Briefing Memo	WB	RS
Notice of Intent to Award ( <i>sent to all responding vendors</i> )	WB	RS
Bid Specification Packet ( <i>includes Legal Notice to Bidders</i> )	WB	RS
Final DEI Goal Setting Worksheet	N/A	N/A
Diversity Documents – <i>if required (goal set)</i>	N/A	N/A
Award Letter (sent to awarded vendor)	WB	RS
Vendor’s Confidential Financial Statement – <i>if RFB requested</i>	N/A	N/A
Non-Collusion Affidavit	WB	RS
Public Works Bid Results	WB	RS
Bid Tabulation Sheet	WB	RS
Prevailing Wage Public Improvement Agreement	WB	RS
Sales and Use Tax Construction Contract Exemption Form, <i>if applicable</i>	WB	RS
Worktype Worksheets, <i>if applicable</i>	WB	RS
SBE Worktype Worksheets, <i>if applicable</i>	WB	RS
Drug Free Workplace, <i>if applicable</i>	WB	RS
Project of Similar Complexity, <i>if applicable</i>	WB	RS
EEOC (Equal Employment Opportunity Commission), <i>if applicable</i>	WB	RS
Prevailing Wage Determination Cover Letter (with Prevailing Wage Rate sheets) <b>In Proposal/Spec Book</b>	WB	RS
Other, <i>per Section 3 “Required Bid Documents”</i>	WB	RS
IG#   23-0454-REG   12/31/2027	WB	RS
Debarment/Suspension Verified   Date:   2/5/2026	WB	RS
Auditor’s Finding   Date:   2/5/2026	WB	RS
Vendor’s Submission ( <i>Form of Proposal</i> )	WB	RS
Independent Contractor (I.C.) Form   Date:   2/3/2026	WB	RS
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	RS

## Department of Purchasing – Required Documents Checklist

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	
	<b>Department Initials</b>
Agreement/Contract and Exhibits	WB
Bid Guarantee & Contract Bond	WB
Matrix Law Screen shot PWD-5092	WB
COI	WB
Workers' Compensation Insurance	WB
Railroad Insurance – <i>if required</i>	

### CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Account Number	Activity Code	Account Category or Subaccount	Dollar Amount
<b>Upon Signature – 12/31/2026</b>	<b>PW605100</b>	<b>73300</b>	<b>CRDOT0001321</b>	<b>73300</b>	<b>\$4,000,000.00</b>
<b>1/1/2027 – Project Completion</b>	<b>PW605100</b>	<b>73300</b>	<b>CRDOT0001321</b>	<b>73300</b>	<b>\$2,224,147.00</b>
			<b>TOTAL</b>		<b>\$6,224,147.00</b>

### PURCHASING USE ONLY

Prior Resolutions:	N/A
CM#:	5928
Vendor Name:	C.A. Agresta Construction Company
Time Period:	Upon Signature – Project Completion
Amount:	\$6,224,147.00
History/CE:	Ok
EL:	Ok
Purchasing Notes:	<p>The rehabilitation of approximately 2.3 miles of Warrensville Center Road (CR-4) from Fairmount Boulevard to Mayfield Road in the Cities of University Heights and South Euclid. Include the installation of new asphalt intermediate and surface courses (NB only from Bayard to Mayfield) full and partial depth pavement repairs , curb repairs (as required), sidewalk, and drive aprons repairs as required , utility adjustments , ADA upgrades, two pedestrian hybrid beacons(at Hilbrook and Traymore), road diet &amp; bike lanes from Fairmount to Silsby and new pavement markings for length of the corridor.</p> <p><b>Federal Funding -\$4,979,317.60 – 80%</b></p> <p><b>OPWC Funding -\$1,244,829.40 – 20% Total \$6,224,147.00</b></p>
Purchasing Agents Initials and date of approval	RS 2.18.26