



## CUYAHOGA COUNTY COUNCIL

### PUBLIC WORKS, PROCUREMENT & CONTRACTING COMMITTEE

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

#### MEETING AGENDA

WEDNESDAY, MAY 20, 2026 — 9:30 A.M.

#### 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

Revised 5/14/2026

#### 1. CALL TO ORDER

#### 2. ROLL CALL

#### 3. PUBLIC COMMENT

#### 4. APPROVAL OF MINUTES FROM THE MAY 6, 2026 MEETING

#### 5. MATTERS REFERRED TO COMMITTEE

- a) R2026-0129: A Resolution declaring that public convenience and welfare requires the removal and replacement of the Highland Road Bridge No. 00.00 over the Cuyahoga River and a roadway profile raising in Cuyahoga and Summit Counties; total estimated project cost \$7,200,000.00 finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement; requesting authority for the County Executive to enter into and execute the necessary agreements of cooperation; and declaring the necessity that this Resolution become immediately effective.
- b) R2026-0130: A Resolution authorizing payment of Purchase Order No. 26001499 to Ohio Peterbilt aka Ohio Machinery Co. dba Ohio Cat, in the amount not-to-exceed \$805,338.00 for a joint cooperative purchase of (3) new Tandem Dump Trucks for the Sanitary Sewer Division; authorizing the County Executive to execute the Purchase Order and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.
- c) R2026-0131: A Resolution amending the Amended and Restated Sewer Service Agreement with City of North Olmsted for conveyance and treatment of wastewater from Olmsted Township to the North Olmsted Wastewater Treatment Plant for the period 10/22/2013 - 10/21/2033, to modify the Restated Agreement to redefine various service areas, to remove various parcels, and to replace Exhibit B with a Revised Exhibit B, effective upon signatures of all parties; and declaring the necessity that this Resolution become immediately effective.

- d) R2026-0132: A Resolution amending the Service Agreement between The Northeast Ohio Regional Sewer District and Olmsted Township and Cuyahoga County for the Inclusion of Olmsted Township into the Northeast Ohio Regional Sewer District, to update various sanitary service areas, to remove various parcels, and to replace Exhibit D with Revised Exhibit D-1, effective upon signatures of all parties; and declaring the necessity that this Resolution become immediately effective.
- e) R2026-0133: A Resolution authorizing an amendment to a Master Contract with various providers awarded on several requisitions vehicle for repair parts, equipment and services for the Fleet Division for the period 3/1/2024 – 2/28/2026 to extend the time period to 2/29/2028, to amend terms, to add new vendors, and for additional funds in the total amount not-to-exceed \$2,412,000.00, 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:

RQ13201

- 1) Contract No. 5940 (fka Contract No. 4058) with Applied Maintenance Supplies & Solutions, LLC in the anticipated amount not-to-exceed \$64,500.00.
- 2) Contract No. 6037 (fka Contract No. 4059) with Car Parts Warehouse, Inc. in the anticipated amount not-to-exceed \$67,500.00.
- 3) Contract No. 4060 with The Goodyear Tire & Rubber Company in the anticipated amount not-to-exceed \$270,000.00.
- 4) Contract No. 4061 with Hall Public Safety Co. in the anticipated amount not-to-exceed \$55,000.00.
- 5) Contract No. 4062 with Industrial Safety Products, Inc. in the anticipated amount not-to-exceed \$14,000.00.
- 6) Contract No. 4063 with Jack Doheny Companies, Inc. in the anticipated amount not-to-exceed \$100,000.00.
- 7) Contract No. 4064 with North Coast Two-Way Radio, LLC in the anticipated amount not-to-exceed \$16,000.00.
- 8) Contract No. 5954 (fka Contract No. 4065) with Parts Authority, LLC in the anticipated amount not-to-exceed \$145,000.00.
- 9) Contract No. 4066 with Rieth's Automotive Supply Co., Inc. dba Fleetwise in the anticipated amount not-to-exceed \$280,000.00.
- 10) Contract No. 4067 with R.H. Auto & Truck Glass in the anticipated amount not-to-exceed \$34,000.00.

- 11) Contract No. 4068 with Rich's Towing & Service, Inc. in the anticipated amount not-to-exceed \$34,000.00.
- 12) Contract No. 4069 with Rush Truck Centers of Ohio, Inc. dba Rush Truck Center, Cleveland in the anticipated amount not-to-exceed \$210,000.00.
- 13) Contract No. 4070 with The Safety Company dba MTech in the anticipated amount not-to-exceed \$125,000.00.
- 14) Contract No. 4071 with United Towing Services, Inc. in the anticipated amount not-to-exceed \$18,000.00.
- 15) Contract No. 4072 with Universal Oil, Inc. in the anticipated amount not-to-exceed \$87,000.00.
- 16) Contract No. 4073 with Crown Cleaning Systems & Supply, Inc. dba Crown Cleaning Systems in the anticipated amount not-to-exceed \$28,000.00.
- 17) Contract No. 4074 with Winzer Franchise Company in the anticipated amount not-to-exceed \$6,000.00.

New vendors on RQ16264

- 18) Contract No. 5987 with Aztec Steel Corporation in the anticipated amount not-to-exceed \$15,000.00.
- 19) Contract No. 5988 with Cintas Corp. in the anticipated amount not-to-exceed \$12,000.00.
- 20) Contract No. 5989 with Hill International Trucks, LLC in the anticipated amount not-to-exceed \$120,000.00.
- 21) Contract No. 5990 with Liberty Ford, Inc. in the anticipated amount not-to-exceed \$80,000.00.
- 22) Contract No. 5991 with R. & E Motors, Inc. dba Mufflers for Less in the anticipated amount not-to-exceed \$13,000.00.
- 23) Contract No. 5992 with Genuine Auto Parts Co., dba NAPA Auto Parts in the anticipated amount not-to-exceed \$70,000.00.
- 24) Contract No. 5993 with Sohars All Season Mower Service, Inc. in the anticipated amount not-to-exceed \$62,000.00.
- 25) Contract No. 5994 with Tim Lally Chevrolet, Inc. in the anticipated amount not-to-exceed \$50,000.00.
- 26) Contract No. 5995 with Truck Service, Inc, dba E.A.B. Truck Service in the anticipated amount not-to-exceed \$120,000.00.
- 27) Contract No. 5996 with Valley Ford Truck, Inc. in the anticipated amount not-to-exceed \$236,000.00.

28) Contract No. 5997 with Cleveland Freightliner Inc., dba Valley Freightliner in the anticipated amount not-to-exceed \$80,000.00.

- f) R2026-0134: A Resolution making an award on RQ16341 to Perk Company, Inc. in the amount not-to-exceed \$4,742,557.06 for Resurfacing of West 140<sup>th</sup> Street from Puritas Avenue to Lakewood Heights Boulevard in the City of Cleveland, effective upon signatures of all parties through project completion; authorizing the County Executive to execute Contract No. 6157 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.
  
- g) R2026-0135: A Resolution making an award on RQ16356 to Perk Company, Inc./Catts Construction, Inc. Joint Venture LLC in the amount not-to-exceed \$23,917,214.74 for the rehabilitation of Lee Road from Throckley Avenue to the Shaker Heights North Corporation Line in the cities of Cleveland and Shaker Heights, effective upon signatures of all parties through project completion; authorizing the County Executive to execute Contract No. 6228 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.

## 6. MISCELLANEOUS BUSINESS

## 7. ADJOURNMENT

*\* Complimentary parking for the public is available in the attached garage at 900 Prospect. A skywalk extends from the garage to provide additional entry to the Council Chambers from the 5th floor parking level of the garage. Download the Metropolis smartphone app and create an account to have parking validated at meetings. 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, MAY 6, 2026 — 10:00 A.M.

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1. CALL TO ORDER

**Chairman Jones called the meeting to order at 10:31 a.m.**

2. ROLL CALL

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

3. PUBLIC COMMENT

**There were no public comments given.**

4. APPROVAL OF MINUTES FROM THE APRIL 22, 2026 MEETING

**A motion was made by Ms. Conwell, seconded by Mr. Miller and approved by unanimous vote to approve the minutes from the April 22, 2026 meeting.**

5. MATTERS REFERRED TO COMMITTEE

- a) R2026-0116: A Resolution making an award on RQ16338 to CATTS Construction Inc. in the amount not-to-exceed \$5,671,333.75 for resurfacing of Bagley Road existing roadway from 225 ft. East of Lindbergh Boulevard to Beech Street in the City of Berea, effective upon signatures of all parties through project completion; authorizing the County Executive to execute Contract No. 6072 and all other documents consistent with said award and this Resolution and declaring the necessity that this Resolution become immediately effective.

**Mr. Eric Mack, Section Chief Engineer, addressed the Committee regarding Resolution No. R2026-0116. Discussion ensued.**

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

**On a motion by Ms. Conwell with a second by Mr. Miller, Resolution No. R2026-0116 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) R2026-0117: A Resolution authorizing a Revenue Generating Agreement with Ohio Department of Youth Services in the anticipated amount not-to-exceed \$29,651,856.00 to sublease space at the Cuyahoga County Metzenbaum Center located at 3343 Community College Avenue, Cleveland, effective upon signatures of all parties through the retirement of all bonds issued; authorizing the County Executive to execute Contract No. 6119 and all other documents consistent with said agreement and this Resolution; and declaring the necessity that this Resolution become immediately effective.

**Mr. Matthew Rymer, Facilities and Maintenance Administrator; Ms. Bridget Gibbons, Deputy Administrator of Juvenile Court; and Mr. Matthew Hrubey, Manager of Business Services, addressed the Committee regarding Resolution No. R2026-0117. Discussion ensued.**

**Committee members asked questions of Mr. Rymer, Ms. Gibbons and Mr. Hrubey pertaining to the item, which they answered accordingly.**

**On a motion by Mr. Miller with a second by Ms. Conwell, Resolution No. R2026-0117 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.**

**Committee members Conwell, Jones and Miller requested to have their names added as co-sponsors to the legislation.**

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

**There was no miscellaneous business.**

#### **7. ADJOURNMENT**

**With no further business to discuss, Chairman Jones adjourned the meeting at 10:59 a.m., without objection.**

# County Council of Cuyahoga County, Ohio

## Resolution No. R2026-0129

<p>Sponsored by: <b>County Executive Ronayne/Department of Public Works</b></p>	<p><b>A Resolution</b> declaring that public convenience and welfare requires the removal and replacement of the Highland Road Bridge 00.00 over the Cuyahoga River and a roadway profile raising in Cuyahoga and Summit Counties; total estimated project cost \$7,200,000.00 finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement; requesting authority for the County Executive to enter into and execute the necessary agreements of cooperation; and declaring the necessity that this Resolution become immediately effective.</p>
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**WHEREAS**, the County Executive/Department of Public Works recommends declaring that public convenience and welfare requires the removal and replacement of the Highland Road Bridge 00.00 over the Cuyahoga River and a roadway profile raising in Cuyahoga and Summit Counties; total estimated project cost \$7,200,000.00; and

**WHEREAS**, the anticipated start-completion date is 2029 and to be completed in 2030; and

**WHEREAS**, that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement; and

**WHEREAS**, the primary goal is to properly maintain the County's infrastructure for which the County is responsible; and

**WHEREAS**, the project is located in Council District 6; and

**WHEREAS**, the estimated project cost is \$7,200,000.00; and

**WHEREAS**, this project will be funded 36% NEORSF (\$2,600,000.00), 32% Road and Bridge Fund (\$2,300,000.00), and 32% Summit County (\$2,300,000.00); 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 declares that public convenience and welfare requires the removal and replacement of the Highland Road Bridge 00.00 over the Cuyahoga River and a roadway profile raising in Cuyahoga and Summit Counties; total estimated project cost \$7,200,000.00.

**SECTION 2.** That special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvements.

**SECTION 3.** Requesting authority for the County Executive to enter into and execute the necessary agreements of cooperation

**SECTION 4.** 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 5.** 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: May 12, 2026

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

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

**PUBLIC CONVENIENCE AND WELFARE TRANSACTIONS**

<b>TITLE</b>	Declare Public Convenience and Welfare for the removal and replacement of the Highland Road Bridge 00.00 over the Cuyahoga River in Cuyahoga and Summit Counties. The project includes a roadway profile raising and reconstruction work.
<b>DEPARTMENT OR AGENCY NAME</b>	Public Works

<b>REQUESTED ACTION</b>	<input checked="" type="checkbox"/> Public Convenience and Welfare <input type="checkbox"/> Agreements related to Public Convenience and Welfare <input type="checkbox"/> Amendments to Agreements related to Public Convenience and Welfare
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<b>PROJECT DESCRIPTION:</b>	<p><b>(LIST ROAD JOB/PROJECT NAME)</b> Removal and replacement of the Highland Road Bridge 00.00 over the Cuyahoga River and a roadway profile raising in Cuyahoga and Summit Counties.</p> <p>Finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement.</p> <p>Requesting authority for the County Executive to enter into and execute the necessary agreement(s) of cooperation with: <b>(LIST CITY/CITIES)</b> Summit County, NEORSD</p> <p>Project part of NOACA TIP: <b>(LIST TIME PERIOD)</b> N/A</p>
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<b>ADDITIONAL INFORMATION (IF APPLICABLE)</b>	
<b>PROJECT COUNCIL DISTRICT(S):</b>	Council District 6
<b>PROJECT ANTICIPATED START/END DATES</b>	It is anticipated to start in 2029 and to be completed in 2030
<b>TOTAL PROJECT COST:</b>	\$7,200,000

<b>FUNDING SOURCE:</b>	<b>Is funding for this included in the approved budget?</b>
	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (if "no" please explain):
	<b>Please provide the complete, proper name of the funding source (no acronyms). Include percentages of funding if using more than one source.</b> 32% Cuyahoga County (\$2,300,000), 32% Summit County (\$2,300,000), 36% NEORSD (\$2,600,000)

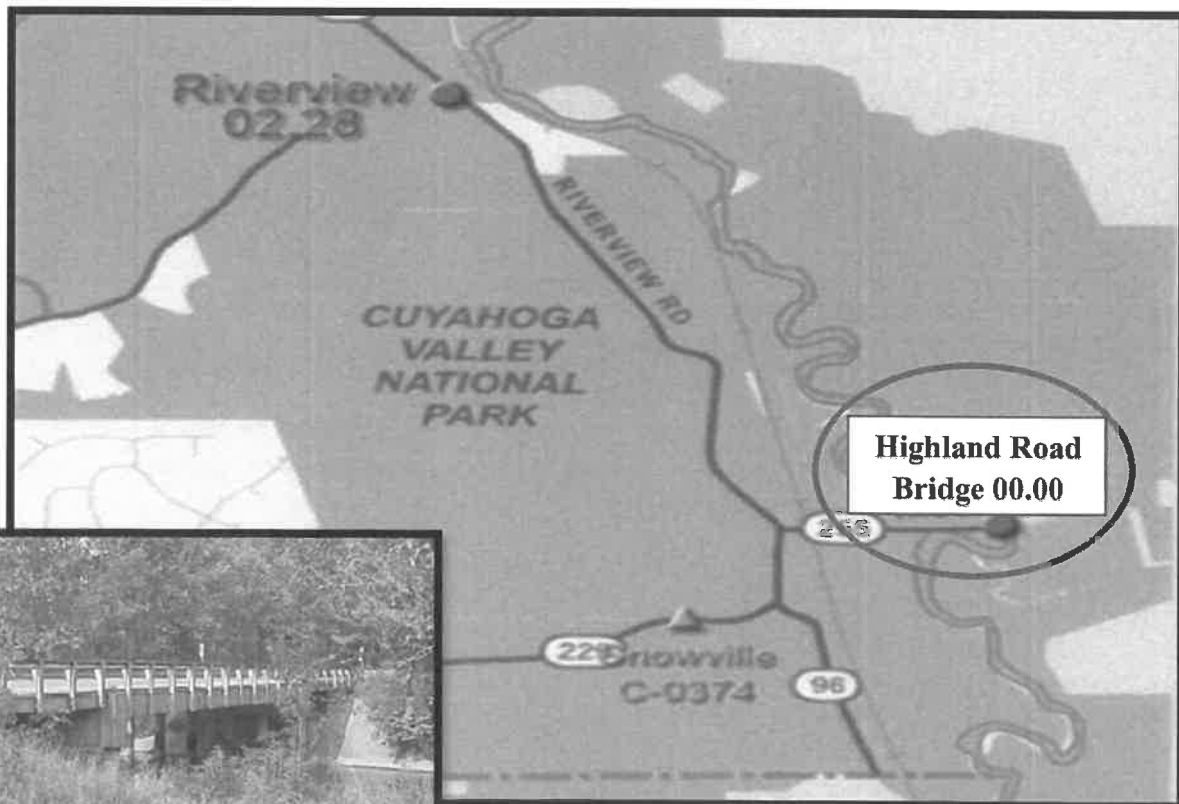
<b>PROJECT'S CURRENT/HISTORICAL INFO</b>	<b>DATE BOC APPROVED/ COUNCIL'S JOURNAL DATE</b>	<b>APPROVAL NO.</b>
<b>ORIGINAL PUBLIC CONVENIENCE AND WELFARE</b>		
<b>AMENDMENT PUBLIC CONVENIENCE AND WELFARE</b>		
<b>AGREEMENTS RELATED TO PUBLIC CONVENIENCE AND WELFARE</b>		
<b>AMENDED AGREEMENTS RELATED TO PUBLIC CONVENIENCE AND WELFARE</b>		



# CUYAHOGA COUNTY DEPARTMENT of PUBLIC WORKS

## Project Fact Sheet – Highland Road Bridge 00.00 Replacement & Roadway Profile Raising Over the Cuyahoga River In Cuyahoga and Summit Counties

<b>Project Type</b>	Bridge Removal and Replacement & Roadway Profile Raising
<b>Project Limits</b>	Highland Road Bridge 00.00 over the Cuyahoga River
<b>Average Daily Traffic</b>	2,500 vehicles per day
<b>Year Built/Last Rehab</b>	Year built 1967 / Last Rehab: N/A
<b>General Appraisal Rating</b>	5P
<b>Sufficiency Rating</b>	63.8
<b>Deficiency Rating</b>	N/A
<b>Council District</b>	6
<b>Project Cost</b>	\$7,200,000
<b>Proposed Funding</b>	32% Cuyahoga County (\$2,300,000), 32% Summit County (\$2,300,000), 36% NEORS (D) (\$2,600,000)
<b>Project Design</b>	Cuyahoga County Department of Public Works
<b>Construction Admin</b>	Cuyahoga County Department of Public Works



County ID: 1385

# County Council of Cuyahoga County, Ohio

## Resolution No. R2026-0130

Sponsored by: <b>County Executive Ronayne/Department of Public Works</b>	<b>A Resolution</b> authorizing payment of Purchase Order No. 26001499 to Ohio Peterbilt aka Ohio Machinery Co. dba Ohio Cat, in the amount not-to-exceed \$805,338.00 for a joint cooperative purchase of (3) new Tandem Dump Trucks for the Sanitary Sewer Division; authorizing the County Executive to execute the Purchase Order and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.
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**WHEREAS**, the County Executive/Public Works recommends authorizing payment on Purchase Order No. 26001499 to Ohio Peterbilt aka Ohio Machinery Co. dba Ohio Cat, in the amount not-to-exceed \$805,338.00 for a joint cooperative purchase of (3) new Tandem Dump Trucks for the Sanitary Sewer Division; and

**WHEREAS**, the primary goal of this project is for the purchase of the new dump trucks to replace older models that are costing more to maintain; and

**WHEREAS**, the project is funded 100% by Sanitary Sewer 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 payment on Purchase Order No. 26001499 to Ohio Peterbilt aka Ohio Machinery Co. dba Ohio Cat in the amount not-to-exceed \$805,338.00 for a joint cooperative purchase of (3) new Tandem Dump Trucks for the Sanitary Sewer Division.

**SECTION 2.** That the County Executive is authorized to execute the Purchase Order 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: May 12, 2026

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

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

Title	Department of Public Works – (3) New Tandem Dump Trucks – Ohio Machinery dba Ohio Peterbilt	
Department or Agency Name	Department of Public Works	
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" 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	26001499	Ohio Machinery dba Ohio Peterbilt	N/A	\$805,338.00	PENDING	PENDING

Service/Item Description (include quantity if applicable). When submitting an amendment, address any changes to the time period of the agreement, reduction or addition of funds, changes to the existing scope of services, changes to service rates/costs, and retroactive applicability of the changes, if any.  
Public Works is requesting approval of a Joint Co-Op purchase order for (3) New Tandem Dump Trucks for the Sanitary Division for \$805, 338.00. The new dump trucks are replacing old ones.

Indicate whether:  New service/purchase    Existing service/purchase    Replacement for an existing service/purchase (provide details in Service/Item Description section above)  
Replacing 2009, 2011, 2012 dump trucks – old ones will be auctioned off.

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 purchase of the new dump trucks will replace older models that are costing more to maintain. Also, by having new dump trucks, it will minimize down time for those costly repairs.

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):
Ohio Machinery dba Ohio Peterbuilt 3993 East Royalton Road Broadview height, OH 44147	Phil Simonski / Sales
Vendor Council District:	Project Council District:

If applicable provide the full address or list the municipality(ies) impacted by the project.	
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COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ <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 able to take advantage of an already bid and/or negotiated platform through the Sourcewell platform.  *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received)    /	<input type="checkbox"/> State Contract, list STS number and expiration date  <input checked="" type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date Sourcewell - #032824-7/9/2028
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 checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes, list date of TAC approval and answer the questions below.		
<table border="1" style="width: 100%;"> <tr> <td style="width: 70%;">List date of TAC approval</td> <td style="width: 30%;">Date:</td> </tr> </table>	List date of TAC approval	Date:
List date of TAC approval	Date:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase and provide date of TAC approval. <input type="checkbox"/> Check if item is ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes.		
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% Sanitary Sewer Fund
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. PW715250 / 70100
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

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):	
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? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments been made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):
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# County Council of Cuyahoga County, Ohio

## Resolution No. R2026-0131

<p>Sponsored by: <b>County Executive Ronayne/Department of Public Works</b></p> <p>Co-sponsored by: <b>Councilmember Kelly</b></p>	<p><b>A Resolution</b> amending the Amended and Restated Sewer Service Agreement with City of North Olmsted for conveyance and treatment of wastewater from Olmsted Township to the North Olmsted Wastewater Treatment Plant for the period 10/22/2013 - 10/21/2033, to modify the Restated Agreement to redefine various service areas, to remove various parcels, and to replace Exhibit B with a Revised Exhibit B, effective upon signatures of all parties; and declaring the necessity that this Resolution become immediately effective.</p>
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**WHEREAS**, the County Executive/Department of Public Works recommends amending the Restated Sewer Service Agreement with City of North Olmsted for conveyance and treatment of wastewater from Olmsted Township to the North Olmsted Wastewater Treatment Plant for the period 10/22/2013 - 10/21/2033, to modify the Restated Agreement to redefine various service areas, to remove various parcels, and to replace Exhibit B with a Revised Exhibit B, effective upon signatures of all parties; and

**WHEREAS**, the primary goal of this amendment is the removal of the parcels along both the east and west sides of Fitch Road from Cook Road north to Brookings Boulevard; 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 amends the Restated Sewer Service Agreement with City of North Olmsted for conveyance and treatment of wastewater from Olmsted Township to the North Olmsted Wastewater Treatment Plant for the period 10/22/2013 - 10/21/2033, to modify the Restated Agreement to redefine various service areas, to remove various parcels, and to replace Exhibit B with a Revised Exhibit B, effective upon signatures of all parties.

**SECTION 2.** That the County Executive, or his designee, is authorized to execute and/or file all necessary instruments consistent with this amendment to effectuate the approved changes.

**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: May 12, 2026  
Committee(s) Assigned: Public Works, Procurement & Contracting

Additional Sponsorship Requested on the Floor: May 12, 2026

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

**MISC. TRANSACTION - BRIEFING MEMO**

<b>TITLE</b>	First Amendment to Amended and Restated Sewer Service Agreement, <b>update to Exhibit map service area only, \$0 funds</b>
<b>DEPARTMENT OR AGENCY NAME</b>	Public Works

<b>REQUESTED ACTION</b>	<input checked="" type="checkbox"/> Amendment to Approval (BOC or Council) <input type="checkbox"/> Other action; please describe
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<b>DESCRIPTION/ EXPLANATION OF REQUEST:</b>	<p>North Olmsted and the County entered into an Amended and Restated Sewer Service Agreement on October 22, 2013 (the "Restated Agreement") (R2013-0220) in which they agreed upon the terms by which North Olmsted would accept and treat wastewater from a certain portion of Cuyahoga County Sewer District No. 14 consisting of a portion of Olmsted Township (the "Service Area") and <b>the Parties now wish to modify the Restated Agreement to <u>redefine the Service Area to remove the parcels along both the East and West sides of Fitch Road from Cook Road north to Brookings Boulevard, as depicted in the attached Revised Exhibit B.</u></b></p> <ul style="list-style-type: none"> <li>The only area that is being adjusted through this First Amendment (\$0) is the revised map known as Exhibit B, which has removed some parcels from the original map.</li> </ul> <p><i>There is also a First Amendment agreement with NEORS, the County and Olmsted Township that is being simultaneously procured for the same purpose- an update to the Exhibit map service area.</i></p>
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<b>CURRENT/HISTORICAL INFORMATION</b>	<b>DATE BOC APPROVED/ COUNCIL'S JOURNAL DATE</b>	<b>APPROVAL NO.</b>
<b>ORIGINAL (O)</b>	October 22, 2013	R2013-0220
<b>AMENDMENT (A)</b>	tbd	tbd

# County Council of Cuyahoga County, Ohio

## Resolution No. R2026-0132

<p>Sponsored by: <b>County Executive Ronayne/Department of Public Works</b></p>	<p><b>A Resolution</b> amending the Service Agreement between The Northeast Ohio Regional Sewer District and Olmsted Township and Cuyahoga County for the Inclusion of Olmsted Township into the Northeast Ohio Regional Sewer District, to update various sanitary service areas, to remove various parcels, and to replace Exhibit D with Revised Exhibit D-1, effective upon signatures of all parties; and declaring the necessity that this Resolution become immediately effective.</p>
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**WHEREAS**, the County Executive/Department of Public Works recommends amending the Service Agreement between the Northeast Ohio Regional Sewer District and Olmsted Township and Cuyahoga County for the inclusion of Olmsted Township into the Northeast Ohio Regional Sewer District, to update various sanitary service areas, to remove various parcels, and to replace Exhibit D with Revised Exhibit D-1, effective upon signatures of all parties; and

**WHEREAS**, the primary goal of this amendment is to remove those areas already serviced by the City of North Olmsted located north of the Conrail railroad tracks to Cook Road, including parcels along the north side of Cook Road, and from the Cuyahoga County line east to Pine Woods Way, adjoining the existing District Southwest Facilities Planning Area, and to add the parcels: 1) along both the East and West sides of Fitch Road from Cook Road North to Brookings Boulevard; 2) North of Cook Road and East of Fitch Road, extending to Mapleway Drive; 3) on the Northwest corner of Cook and Columbia Roads adjoining the existing District Southwest Facilities Planning Area; and 4) on the North side of Nobottom Road from Columbia Road to River Road; 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 amending the Service Agreement between The Northeast Ohio Regional Sewer District and Olmsted Township and Cuyahoga County for the Inclusion of Olmsted Township

into the Northeast Ohio Regional Sewer District, to update various sanitary service areas, to remove various parcels, and to replace Exhibit D with Revised Exhibit D-1, effective upon signatures of all parties.

**SECTION 2.** That the County Executive, or his designee, is authorized to execute and/or file all necessary instruments consistent with this amendment to effectuate the approved changes.

**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: May 12, 2026  
Committee(s) Assigned: Public Works, Procurement & Contracting

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

**MISC. TRANSACTION - BRIEFING MEMO**

<b>TITLE</b>	First Amendment to Service Agreement No. 2544 by and between The Northeast Ohio Regional Sewer District and Olmsted Township and Cuyahoga County, Ohio. Providing for the Inclusion of Olmsted Township into the Northeast Ohio Regional Sewer District, <u>update to Exhibit D-1 service area map only</u> , \$0 funds
<b>DEPARTMENT OR AGENCY NAME</b>	Cuyahoga County Public Works

<b>REQUESTED ACTION</b>	<input checked="" type="checkbox"/> Amendment to Approval (BOC or Council) <input type="checkbox"/> Other action; please describe
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<b>DESCRIPTION/ EXPLANATION OF REQUEST:</b>	<p>The County and Olmsted Township have requested the sanitary service area currently depicted in Exhibit D to the Agreement (2544) be amended to remove those areas already serviced by the City of North Olmsted located North of the Conrail Railroad Tracks to Cook Road, including parcels along the North side of Cook Road, and from the Cuyahoga County Line East to Pine Woods Way, adjoining the existing District Southwest Facilities Planning Area, and to add the parcels: 1) along both the East and West sides of Fitch Road from Cook Road North to Brookings Boulevard; 2) North of Cook Road and East of Fitch Road, extending to Mapleway Drive; 3) on the Northwest corner of Cook and Columbia Roads adjoining the existing District Southwest Facilities Planning Area; and 4) on the North side of Nobottom Road from Columbia Road to River Road, all as depicted on Exhibit D-1 to the Amendment; and the District (NEORSD) has determined it to be in the best interest of the District to amend the sanitary service area of the District in accordance with Exhibit D-1 hereto.</p> <ul style="list-style-type: none"> <li>• <b>There is \$0 attached to this agreement for the County. The Exhibit D service area map is just being updated to Exhibit D-1 revised service area map.</b></li> <li>• <b>The County Resolution from this Amendment will become Exhibit C of this Amendment between NEORSD, the County and Olmsted Township.</b></li> </ul> <p><i>There is also a First Amendment to the North Olmsted Sewer Agreement that is updating the Exhibit map service area of that Agreement that is being procured simultaneously.</i></p>
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<b>CURRENT/HISTORICAL INFORMATION</b>	<b>DATE BOC APPROVED/ COUNCIL'S JOURNAL DATE</b>	<b>APPROVAL NO.</b>
<b>ORIGINAL (O)</b>	June 30, 1995	952616 (County Commissioners)
<b>AMENDMENT (A)</b>	tbd	tbd

# County Council of Cuyahoga County, Ohio

## Resolution No. R2026-0133

<p>Sponsored by: <b>County Executive Ronayne/Department of Public Works</b></p>	<p><b>A Resolution</b> authorizing an amendment to a Master Contract with various providers awarded on several requisitions vehicle for repair parts, equipment and services for the Fleet Division for the period 3/1/2024 – 2/28/2026 to extend the time period to 2/29/2028, to amend terms, to add new vendors, and for additional funds in the total amount not-to-exceed \$2,412,000.00, 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</p>
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**WHEREAS**, the County Executive/Departments of Public Works recommends an amendment to a Master Contract with various providers awarded on several requisitions for vehicle repair parts, equipment and services for the Fleet Division for the period 3/1/2024 – 2/28/2026 to extend the time period to 2/29/2028, to amend terms, to add new vendors, and for additional funds in the total amount not-to-exceed \$2,412,000.00, effective upon signatures of all parties as follows:

**a) on RQ13201**

- 1) Contract No. 5940 (fka Contract No. 4058) with Applied Maintenance Supplies & Solutions, LLC in the anticipated amount not-to-exceed \$64,500.00.
- 2) Contract No. 6037 (fka Contract No. 4059) with Car Parts Warehouse, Inc. in the anticipated amount not-to-exceed \$67,500.00.
- 3) Contract No. 4060 with The Goodyear Tire & Rubber Company in the anticipated amount not-to-exceed \$270,000.00.
- 4) Contract No. 4061 with Hall Public Safety Co. in the anticipated amount not-to-exceed \$55,000.00.
- 5) Contract No. 4062 with Industrial Safety Products, Inc. in the anticipated amount not-to-exceed \$14,000.00.
- 6) Contract No. 4063 with Jack Doheny Companies, Inc. in the anticipated amount not-to-exceed \$100,000.00.
- 7) Contract No. 4064 with North Coast Two-Way Radio, LLC in the anticipated amount not-to-exceed \$16,000.00.

- 8) Contract No. 5954 (fka Contract No. 4065) with Parts Authority, LLC in the anticipated amount not-to-exceed \$145,000.00.
- 9) Contract No. 4066 with Rieth's Automotive Supply Co., Inc. dba Fleetwise in the anticipated amount not-to-exceed \$280,000.00.
- 10) Contract No. 4067 with R.H. Auto & Truck Glass in the anticipated amount not-to-exceed \$34,000.00.
- 11) Contract No. 4068 with Rich's Towing & Service, Inc. in the anticipated amount not-to-exceed \$34,000.00.
- 12) Contract No. 4069 with Rush Truck Centers of Ohio, Inc. dba Rush Truck Center, Cleveland in the anticipated amount not-to-exceed \$210,000.00.
- 13) Contract No. 4070 with The Safety Company dba MTech in the anticipated amount not-to-exceed \$125,000.00.
- 14) Contract No. 4071 with United Towing Services, Inc. in the anticipated amount not-to-exceed \$18,000.00.
- 15) Contract No. 4072 with Universal Oil, Inc. in the anticipated amount not-to-exceed \$87,000.00.
- 16) Contract No. 4073 with Crown Cleaning Systems & Supply, Inc. dba Crown Cleaning Systems in the anticipated amount not-to-exceed \$28,000.00.
- 17) Contract No. 4074 with Winzer Franchise Company in the anticipated amount not-to-exceed \$6,000.00.

**b) New vendors on RQ16264**

- 18) Contract No. 5987 with Aztec Steel Corporation in the anticipated amount not-to-exceed \$15,000.00.
- 19) Contract No. 5988 with Cintas Corp. in the anticipated amount not-to-exceed \$12,000.00.
- 20) Contract No. 5989 with Hill International Trucks, LLC in the anticipated amount not-to-exceed \$120,000.00.
- 21) Contract No. 5990 with Liberty Ford, Inc. in the anticipated amount not-to-exceed \$80,000.00.
- 22) Contract No. 5991 with R. & E Motors, Inc. dba Mufflers for Less in the anticipated amount not-to-exceed \$13,000.00.
- 23) Contract No. 5992 with Genuine Auto Parts Co., dba NAPA Auto Parts in the anticipated amount not-to-exceed \$70,000.00.
- 24) Contract No. 5993 with Sohars All Season Mower Service, Inc. in the anticipated amount not-to-exceed \$62,000.00.
- 25) Contract No. 5994 with Tim Lally Chevrolet, Inc. in the anticipated amount not-to-exceed \$50,000.00.
- 26) Contract No. 5995 with Truck Service, Inc, dba E.A.B. Truck Service in the anticipated amount not-to-exceed \$120,000.00.
- 27) Contract No. 5996 with Valley Ford Truck, Inc. in the anticipated amount not-to-exceed \$236,000.00.
- 28) Contract No. 5997 with Cleveland Freightliner Inc., dba Valley Freightliner in the anticipated amount not-to-exceed \$80,000.00.

**WHEREAS**, the primary goal of amendment is to continue to provide the Department of Public Works with the flexibility necessary to purchase various repair parts, equipment and services that are required by the County fleet vehicles in order to maintain safe and operable vehicles; and

**WHEREAS**, this project is funded 47% Sanitary Sewer Fund, 27% Road and Bridge Fund, 26% 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 approves an amendment to a Master Contract with various providers for vehicle repair parts, equipment and services for the Fleet Division for the period 3/1/2024 – 2/28/2026 to extend the time period to 2/29/2028, to amend terms, to add new vendors, and for additional funds in the total amount not-to-exceed \$2,412,000.00, effective upon signatures of all parties as follows:

**a) on RQ13201**

- 1) Contract No. 5940 (fka Contract No. 4058) with Applied Maintenance Supplies & Solutions, LLC in the anticipated amount not-to-exceed \$64,500.00.
- 2) Contract No. 6037 (fka Contract No. 4059) with Car Parts Warehouse, Inc. in the anticipated amount not-to-exceed \$67,500.00.
- 3) Contract No. 4060 with The Goodyear Tire & Rubber Company in the anticipated amount not-to-exceed \$270,000.00.
- 4) Contract No. 4061 with Hall Public Safety Co. in the anticipated amount not-to-exceed \$55,000.00.
- 5) Contract No. 4062 with Industrial Safety Products, Inc. in the anticipated amount not-to-exceed \$14,000.00.
- 6) Contract No. 4063 with Jack Doheny Companies, Inc. in the anticipated amount not-to-exceed \$100,000.00.
- 7) Contract No. 4064 with North Coast Two-Way Radio, LLC in the anticipated amount not-to-exceed \$16,000.00.
- 8) Contract No. 5954 (fka Contract No. 4065) with Parts Authority, LLC in the anticipated amount not-to-exceed \$145,000.00.
- 9) Contract No. 4066 with Rieth's Automotive Supply Co., Inc. dba Fleetwise in the anticipated amount not-to-exceed \$280,000.00.
- 10) Contract No. 4067 with R.H. Auto & Truck Glass in the anticipated amount not-to-exceed \$34,000.00.
- 11) Contract No. 4068 with Rich's Towing & Service, Inc. in the anticipated amount not-to-exceed \$34,000.00.
- 12) Contract No. 4069 with Rush Truck Centers of Ohio, Inc. dba Rush Truck Center, Cleveland in the anticipated amount not-to-exceed \$210,000.00.

- 13) Contract No. 4070 with The Safety Company dba MTEch in the anticipated amount not-to-exceed \$125,000.00.
- 14) Contract No. 4071 with United Towing Services, Inc. in the anticipated amount not-to-exceed \$18,000.00.
- 15) Contract No. 4072 with Universal Oil, Inc. in the anticipated amount not-to-exceed \$87,000.00.
- 16) Contract No. 4073 with Crown Cleaning Systems & Supply, Inc. dba Crown Cleaning Systems in the anticipated amount not-to-exceed \$28,000.00.
- 17) Contract No. 4074 with Winzer Franchise Company in the anticipated amount not-to-exceed \$6,000.00.

**b) New vendors on RQ16264**

- 18) Contract No. 5987 with Aztec Steel Corporation in the anticipated amount not-to-exceed \$15,000.00.
- 19) Contract No. 5988 with Cintas Corp. in the anticipated amount not-to-exceed \$12,000.00.
- 20) Contract No. 5989 with Hill International Trucks, LLC in the anticipated amount not-to-exceed \$120,000.00.
- 21) Contract No. 5990 with Liberty Ford, Inc. in the anticipated amount not-to-exceed \$80,000.00.
- 22) Contract No. 5991 with R. & E Motors, Inc. dba Mufflers for Less in the anticipated amount not-to-exceed \$13,000.00.
- 23) Contract No. 5992 with Genuine Auto Parts Co., dba NAPA Auto Parts in the anticipated amount not-to-exceed \$70,000.00.
- 24) Contract No. 5993 with Sohars All Season Mower Service, Inc. in the anticipated amount not-to-exceed \$62,000.00.
- 25) Contract No. 5994 with Tim Lally Chevrolet, Inc. in the anticipated amount not-to-exceed \$50,000.00.
- 26) Contract No. 5995 with Truck Service, Inc, dba E.A.B. Truck Service in the anticipated amount not-to-exceed \$120,000.00.
- 27) Contract No. 5996 with Valley Ford Truck, Inc. in the anticipated amount not-to-exceed \$236,000.00.
- 28) Contract No. 5997 with Cleveland Freightliner Inc., dba Valley Freightliner in the anticipated amount not-to-exceed \$80,000.00.

**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



**PURCHASE-RELATED TRANSACTIONS**

<b>Title</b>	PW-Master Contract-Fleet Various Items, Parts and Services		
<b>Department or Agency Name</b>	Public Works-Fleet Division		
<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):		

Original (O)/ Amendment (A-# )	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
(O)		Various Vendors-see below	03/01/2024- 12/31/2025	\$1,554,000.00	Pending	Pending
	4058	Applied Maintenance		\$80,000.00	Pending	Pending
	4059	Car Parts Warehouse		\$100,000.00	Pending	Pending
	4060	Goodyear Tire & Rubber		\$240,000.00	Pending	Pending
	4061	Hall Public Safety		\$32,000.00	Pending	Pending
	4062	Industrial Safety Products		\$60,000.00	Pending	Pending
	4063	Jack Doheny Company		\$160,000.00	Pending	Pending
	4064	North Coast Two-Way Radio		\$19,000.00	Pending	Pending
	4065	Parts Authority		\$180,000.00	Pending	Pending
	4066	Rieth's Automotive (Fleetwise)		\$150,000.00	Pending	Pending
	4067	RH Auto Glass		\$26,000.00	Pending	Pending
	4068	Rich's Towing		\$33,000.00	Pending	Pending
	4069	Rush Truck Centers		\$230,000.00	Pending	Pending
	4070	The Safety Company (MTech)		\$70,000.00	Pending	Pending
	4071	United Towing		\$14,000.00	Pending	Pending
	4072	Universal Oil		\$110,000.00	Pending	Pending
	4073	Crown Cleaning		\$30,000.00	Pending	Pending
	4074	Winzer		\$20,000.00	Pending	Pending

<p><b>Service/Item Description (include quantity if applicable). Indicate whether <input checked="" type="checkbox"/> New or <input type="checkbox"/> Existing service or purchase.</b></p> <p><b>This request is for various items, parts, and services, which has been identified as a core business commodity to maintain operations for a contract period of two (2) years for a Fleet Master Contract.</b></p> <p><b>For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement</b></p> <p><b>Age of items being replaced: _____ How will replaced items be disposed of?</b></p> <p><b>Project Goals, Outcomes or Purpose (list 3):</b></p> <p><b>-Qualify vendors to the Fleet Master Contract that can provide required materials on an as-needed basis.</b></p> <p><b>If a County Council item, are you requesting passage of the item without 3 readings. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</b></p>
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<p><b>In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)</b></p>
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Vendor Name and address:	Owner, executive director, other (specify):
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
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: 9/11/2023	Provide a short summary for not using competitive bid process. <p style="text-align: center;">NA</p> *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) 317/22	<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 type="checkbox"/> No, <i>please explain</i> .  NA	<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, <i>please explain</i> :  NA	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?  NA	<input type="checkbox"/> Contract Amendment ( <i>list original procurement</i> ) <input type="checkbox"/> Other Procurement Method, please describe:

<b>Is Purchase/Services technology related</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	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 services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

**FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant** (No acronyms i.e. HHS Levy, CDBG, etc.). Include % if more than one source.

**Road & Bridge Funds- 22 %**

**Sanitary Funds- 56%**

**Fleet Funds- 22%**

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

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

**Provide status of project.**

New Service or purchase  Recurring service or purchase  Is contract late  No  Yes, In the fields below provide reason for late and timeline of late submission

**Reason:**

<b>Timeline:</b> Project/Procurement Start Date (date your team started working on this item):	<b>7.6.23</b>
Date documents were requested from vendor:	<b>9.29.23</b>
Date of insurance approval from risk manager:	<b>7.7.23</b>
Date Department of Law approved Contract:	<b>11.17.23</b>
Date item was entered and released in Infor:	

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

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

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

**HISTORY (see instructions):**

Vendor Name and address:	Owner, executive director, other (specify):
Applied Maintenance Supplies & Solutions, LLC 14790 Foltz Parkway Strongsville, Ohio 44149	<b>Scott Schuenaman</b>
Vendor Council District:	Project Council District:
NA	NA
If applicable provide the full address or list the municipality(ies) impacted by the project.	<b>NA</b>

Vendor Name and address:	Owner, executive director, other (specify):
Car Parts Warehouse 5200 West 130 <sup>th</sup> Street Brookpark, Ohio 44142	<b>Tony DiFiore</b>
Vendor Council District:	Project Council District:
NA	NA
If applicable provide the full address or list the municipality(ies) impacted by the project.	<b>NA</b>

Vendor Name and address:	Owner, executive director, other (specify):
The Goodyear Tire & Rubber Company 2948 Center Road Brunswick, Ohio 44212	<b>Ken Rix</b>
Vendor Council District:	Project Council District:
NA	NA
If applicable provide the full address or list the municipality(ies) impacted by the project.	<b>NA</b>

Vendor Name and address:	Owner, executive director, other (specify):
Hall Public Safety 8291 Darrow Rd. Twinsburg, Ohio 44087	<b>Jason Hall</b>
Vendor Council District:	Project Council District:
NA	NA
If applicable provide the full address or list the municipality(ies) impacted by the project.	<b>NA</b>

Vendor Name and address:	Owner, executive director, other (specify):
Industrial Safety Supply 6091 Carey Drive Valley View, Ohio 44125	<b>Joe Miller</b>
Vendor Council District:	Project Council District:
NA	NA
If applicable provide the full address or list the municipality(ies) impacted by the project.	<b>NA</b>

Vendor Name and address:	Owner, executive director, other (specify):
Jack Doheny Company 1860 Summit Commerce Parkway Twinsburg, Ohio 44125	<b>Bob Groh</b>
Vendor Council District:	Project Council District:
NA	NA
If applicable provide the full address or list the municipality(ies) impacted by the project.	<b>NA</b>

Vendor Name and address:	Owner, executive director, other (specify):
Northcoast Two-Way Radio 14250 Industrial Ave. #102 Maple Heights, Ohio 44137	<b>Ed Spehar</b>
Vendor Council District:	Project Council District:
NA	NA
If applicable provide the full address or list the municipality(ies) impacted by the project.	<b>NA</b>

Vendor Name and address:	Owner, executive director, other (specify):
Parts Authority 1240 Carnegie Avenue Cleveland, Ohio 44115	<b>Dave LaBarre</b>
Vendor Council District:	Project Council District:
NA	NA
If applicable provide the full address or list the municipality(ies) impacted by the project.	<b>NA</b>

Vendor Name and address:	Owner, executive director, other (specify):
Rieth's Automotive (Fleetwise) 1425 W. 25 <sup>th</sup> Street Cleveland, Ohio 44113	<b>Rob Brutz</b>
Vendor Council District:	Project Council District:
NA	NA
If applicable provide the full address or list the municipality(ies) impacted by the project.	<b>NA</b>

Vendor Name and address:	Owner, executive director, other (specify):
R&H Auto Glass 27104 Sprague Rd. Olmsted Township, Ohio 44138	<b>Ray Hendke</b>

Vendor Council District:	Project Council District:
NA	NA
If applicable provide the full address or list the municipality(ies) impacted by the project.	NA

Vendor Name and address:	Owner, executive director, other (specify):
Rich's Towing 20531 First Avenue Middleburgh Heights, Ohio 44130	<b>Shelly Gorzika</b>
Vendor Council District:	Project Council District:
NA	NA
If applicable provide the full address or list the municipality(ies) impacted by the project.	NA

Vendor Name and address:	Owner, executive director, other (specify):
Rush Truck Centers of Ohio, Inc. 12971 Snow Rd. Parma, Ohio 44130	<b>Will Parsons</b>
Vendor Council District:	Project Council District:
NA	NA
If applicable provide the full address or list the municipality(ies) impacted by the project.	NA

Vendor Name and address:	Owner, executive director, other (specify):
The Safety Company LLC dba MTech 7401 First Place Oakwood Village, Ohio 44146	<b>Dan Soukup</b>
Vendor Council District:	Project Council District:
NA	NA
If applicable provide the full address or list the municipality(ies) impacted by the project.	NA

Vendor Name and address:	Owner, executive director, other (specify):
United Towing 3929 Superior Ave Cleveland, Ohio 44114	<b>Kevin Sullivan</b>
Vendor Council District:	Project Council District:
NA	NA
If applicable provide the full address or list the municipality(ies) impacted by the project.	NA

Vendor Name and address:	Owner, executive director, other (specify):
Universal Oil 265 Jefferson Ave Cleveland, Ohio 44113	<b>Jennifer Zingale</b>
Vendor Council District:	Project Council District:
NA	NA
If applicable provide the full address or list the municipality(ies) impacted by the project.	<b>NA</b>

Vendor Name and address:	Owner, executive director, other (specify):
Crown Cleaning 7770 Harvard Ave Cleveland, Ohio 44115	<b>Geoff Boecker</b>
Vendor Council District:	Project Council District:
NA	NA
If applicable provide the full address or list the municipality(ies) impacted by the project.	<b>NA</b>

Vendor Name and address:	Owner, executive director, other (specify):
Winzer Corporation 4060 E. Plano Parkway Plano, Texas 75074	<b>Dave Davies</b>
Vendor Council District:	Project Council District:
NA	NA
If applicable provide the full address or list the municipality(ies) impacted by the project.	<b>NA</b>

## Department of Purchasing – Required Documents Checklist

Upload as “word” document in OnBase Document Management

Infor/Lawson RQ# (if applicable):	<b>RQ13201</b>
Buyspeed RQ# (if applicable):	<b>AMEND</b>
Infor/Lawson PO # Code (if applicable):	<b>RFQ 4684</b>
CM Contract#	CM4058/CM5940

### APPLIED MAINTENANCE: AMENDMENT 1

Late Submittal Required:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Why is the contract being submitted late?	There were long delays in obtaining required documents from the 11 newly to-be-added vendors. Once documents were obtained and ready to submit, all the existing Fleet master contract vendors then had a multitude of issues within the Infor systems causing very lengthy delays in ‘fixing’ the contracts in the system before this amendment could be submitted.	
What is being done to prevent this from reoccurring?	The original 17 vendor’s contracts in the system were broken and required IT and OPD to be heavily involved with resolving. Issues have been resolved.	

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			AM	Attached
Justification Form			AM	OK
IG#	25-0456-REG 12/31/2030		AM	OK
Annual Non-Competitive Bid Contract Statement (See Contracts Checklist Glossary on the intranet for form requirements).	Date:	NA	NA	N/A
Debarment/Suspension Verified	Date:	3.25.26	AM	OK
Auditor’s Findings	Date:	3.25.26	AM	OK
Independent Contractor (I.C.) Form	Date:	12.29.25	AM	OK
Cover - Master contracts only			AM	OK
Contract Evaluation – if required provide most recent CM history on contract history table (see pg 2)			AM	OK
TAC/CTO Approval or IT Standards (if required attach and identify relevant page #s or meeting approval number)			NA	N/A
Checklist Verification			AM	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	AM
Matrix Law Screen shot	AM

## Department of Purchasing – Required Documents Checklist

COI	AM
Workers' Compensation Insurance	AM
Original Executed Contract (containing insurance terms) & all executed amendments	AM

### CONTRACT SPENDING PLAN (per revised checklist attached 4/13/2026)

Time Period	Accounting Unit	Account Number	Activity Code	Account Category or Subaccount	Dollar Amount
<del>03/01/2026-12/31/2026</del> <b>Effective Date – 12/31/2026</b>	PW270165	52450			\$10,000.00
<b>Effective Date – 12/31/2026</b>	PW715200	52450			\$17,500.00
<b>Effective Date – 12/31/2026</b>	PW755100	52450			\$3,500.00
01/01/2027-12/31/2027	PW270165	52450			\$11,250.00
<b>01/01/2027-12/31/2027</b>	PW715200	52450			\$15,750.00
<b>01/01/2027-12/31/2027</b>	PW755100	52450			\$3,150.00
01/01/2028-02/29/2028	PW270165	52450			\$1,250.00
<b>01/01/2028-02/29/2028</b>	PW715200	52450			\$1,750.00
<b>01/01/2028-02/29/2028</b>	PW755100	52450			\$350.00
			<b>TOTAL</b>		\$64,500.00

### CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Account Number	Activity Code	Account Category or Subaccount	Dollar Amount
<del>03/01/2026-12/31/2026</del> <b>Effective Date – 12/31/2026</b>	PW270165	52450			\$10,000.00
<b>Effective Date – 12/31/2026</b>	PW715200	52450			\$15,000.00
<b>Effective Date – 12/31/2026</b>	PW755100	52450			\$3,500.00
01/01/2027-12/31/2027	PW270165	52450			\$9,000.00
<b>01/01/2027-12/31/2027</b>	PW715200	52450			\$11,250.00
<b>01/01/2027-12/31/2027</b>	PW755100	52450			\$3,150.00
01/01/2028-02/29/2028	PW270165	52450			\$1,250.00
<b>01/01/2028-02/29/2028</b>	PW715200	52450			\$1,500.00
<b>01/01/2028-02/29/2028</b>	PW755100	52450			\$350.00

## Department of Purchasing – Required Documents Checklist

		<b>TOTAL</b>	\$64,500.00
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### CONTRACT HISTORY (see Contract Evaluation, if applicable/ to be completed by Department)

CE/AG# (if applicable)					
Infor/Lawson PO# and PO Code (if applicable)		RFQ			
Lawson RQ# (if applicable)		RQ13201 4684			
CM Contract#		CM4058 (nka 5940),, 4059 (nka 6037),4073, 4066, 4060, 4061, 4062, 4063, 4064, 4065 (nka 5954), 4067, 4068, 4069, 4070, 4071, 4072, 4074			
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$1,554,000.00		03/01/2024-02/28/2026	02/27/2024	R2024-0070
Prior Amendment Amounts (list separately) (A-# )		\$			
		\$			
		\$			
Pending Amendment		\$2,412,000.00	02/29/2026-02/29/2028	PENDING	PENDING
Total Amendments		\$2,412,000.00			
Total Contract Amount		\$3,966,000.00			

### PURCHASING USE ONLY

Prior Resolutions:	R2024-0070
CM#:	5940
Vendor Name:	Applied Maintenance Supplies & Solutions, LLC
Time Period:	3/1/2024 – 2/28/2026 EXT 2/29/2028, effective as of the latest date of signature of the parties
Amount:	Add'l \$2,412,000.00mm
History/CE:	OK
EL:	OK
Purchasing Notes:	4/16/2026: HOLD – all actions must be reviewed/approved. Revised amendment attached 4/15/2026. 4/13/2026: Attach revised checklist - contract spending plan must be revised. Amendment needs revised, verify line entry. Total amount of master amendment listed. Master contract 1 of 17.
Purchasing Agents Initials and date of approval	OK, ssp 4/16/2026



Outlook

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**RE: Fleet Master Amendment 1**

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**From** James L. DeFeo <jdefeo@cuyahogacounty.gov>

**Date** Tue 4/7/2026 8:11 AM

**To** Adam D. Miller <admiller@cuyahogacounty.gov>

Adam,

After reviewing the Amendment and the note below, I conclude that no revision is required. Under general contract law, the Amendment becomes effective for the original contractors when signed by the original contractors and the County. Since the County is signing last, it will be effective when the County signs.

Please let me know if you need anything else.

**Jim DeFeo**

Assistant Law Director

Cuyahoga County Department of Law

Direct (216) 698-5647

[jdefeo@cuyahogacounty.gov](mailto:jdefeo@cuyahogacounty.gov)

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**From:** Adam D. Miller <admiller@cuyahogacounty.gov>

**Sent:** Thursday, April 2, 2026 11:23 AM

**To:** James L. DeFeo <jdefeo@cuyahogacounty.gov>

**Subject:** Fw: Fleet Master Amendment 1

**Importance:** High

Jim,

See email from Purchasing below. They have raised concerns with the wording for the Fleet Amendment.

Please advise

*Adam Miller*

Purchasing Analyst

Department of Public Works

Cuyahoga County

2079 East 9th Street

Cleveland, Ohio 44115

Phone: 216-443-5733

Email: [admiller@cuyahogacounty.gov](mailto:admiller@cuyahogacounty.gov)

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**From:** Samantha Powell <spowell@cuyahogacounty.gov>

**Sent:** Thursday, April 2, 2026 10:32 AM

**To:** Adam D. Miller <admiller@cuyahogacounty.gov>

**Cc:** Thomas Pavich <[tpavich@cuyahogacounty.gov](mailto:tpavich@cuyahogacounty.gov)>

**Subject:** Fleet Master Amendment 1

Adam,

The first clause of this amendment states it is "effective for each Additional Contractor as of the date that this Contract has been signed by said Additional Contractor and the County"

When is it effective for the original contractors? This is not determined

A new amendment needs completed and attached to each action.

The first clause probably should just say "effective as of the latest date of signature of the Parties to it" or something like that.

Please e-mail me when the revised is uploaded. Reviews will continue for each action.

Samantha

# County Council of Cuyahoga County, Ohio

## Resolution No. R2026-0134

<p>Sponsored by: <b>County Executive Ronayne/Department of Public Works</b></p> <p>Co-sponsored by: <b>Councilmembers Miller and Sweeney</b></p>	<p><b>A Resolution</b> making an award on RQ16341 to Perk Company, Inc. in the amount not-to-exceed \$4,742,557.06 for Resurfacing of West 140<sup>th</sup> Street from Puritas Avenue to Lakewood Heights Boulevard in the City of Cleveland, effective upon signatures of all parties through project completion; authorizing the County Executive to execute Contract No. 6157 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 RQ16341 to Perk Company, Inc. in the amount not-to-exceed \$4,742,557.06 for Resurfacing of West 140<sup>th</sup> Street from Puritas Avenue to Lakewood Heights Boulevard in the City of Cleveland, effective upon signatures of all parties through project completion; and

**WHEREAS**, the primary goal of this project is the resurfacing of approximately 2.14 miles of West 140<sup>th</sup> Street (CR-232) from Puritas Avenue to Lakewood Heights Boulevard in the City of Cleveland which includes the installation of new asphalt intermediate and surface courses, full and partial depth pavement repairs, curb repairs, sidewalk and drive apron repairs, utility adjustments, and ADA upgrades; and

**WHEREAS**, the project is funded 80% Federal Funds (\$3,794,045.65) and 20% Ohio Public Works Commission (\$948,511.41); and

**WHEREAS**, the project is located in the City of Cleveland, Cuyahoga County District 2 & 3; 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 RQ16341 to Perk Company, Inc. in the amount not-to-exceed \$4,742,557.06 for Resurfacing of West 140<sup>th</sup> Street from Puritas Avenue to Lakewood Heights Boulevard in the City of Cleveland, effective upon signatures of all parties through project completion.

**SECTION 2.** That the County Executive is authorized to execute Contract No. 6157 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: May 12, 2026  
Committee(s) Assigned: Public Works, Procurement & Contracting

Additional Sponsorship Requested on the Floor: May 12, 2026

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



If applicable provide the full address or list the municipality(ies) impacted by the project.	Cleveland
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COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# <u>16341</u> <input checked="" type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: <b>4/2/2026</b>	Provide a short summary for not using competitive bid process.  *See Justification for additional information.
The total value of the solicitation: <b><u>\$4,742,557.06</u></b>	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) <b>61 / 3</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 Goal Assigned</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:

<b>Is Purchase/Services technology related</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>If yes, list date of TAC approval and answer the questions below.</b>		
<table border="1"> <tr> <td>List date of TAC approval</td> <td>Date:</td> </tr> </table>	List date of TAC approval	Date:
List date of TAC approval	Date:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase and provide date of TAC approval. <input type="checkbox"/> Check if item is ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes.		
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.		

<b>FUNDING SOURCE:</b> Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. <b>Federal Funding \$3,794,045.65 80%, - OPWC Funding \$948,511.41 20%,</b>
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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 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):	3/4/2026
Date documents were requested from vendor:	4/10/2026
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):	16341
Infor/Lawson PO # Code (if applicable):	
Event #	6883
CM Contract#	6157

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 SEE DPW TAB 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>	N/A	N/A
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) IN PROPOSAL	WB	RS
Other, <i>per Section 3 “Required Bid Documents”</i>	WB	RS
IG# 24-0057-REG 12/31/2028	WB	RS
Debarment/Suspension Verified Date: 4/13/2026	WB	RS
Auditor’s Finding Date: 4/13/2026	WB	RS
Vendor’s Submission ( <i>Form of Proposal</i> )	WB	RS
Independent Contractor (I.C.) Form Date: 4/14/2026	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	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
<b>Upon Signature to 12/31/2026</b>	<b>PWD605100</b>	<b>73300</b>	<b>CRDOT0001383</b>	<b>73300</b>	<b>\$3,000,000.00</b>
<b>1/1/2027 to Project Completion</b>	<b>PWD605100</b>	<b>73300</b>	<b>CRDOT0001383</b>	<b>73300</b>	<b>\$1,742,557.06</b>
			<b>TOTAL</b>		<b>\$4,742,557.06</b>

### PURCHASING USE ONLY

Prior Resolutions:	N/A
CM#:	6157
Vendor Name:	Perk Company, Inc.
Time Period:	Upon Signature – Project Completion
Amount:	\$4,742,557.06
History/CE:	Ok
EL:	Ok
Purchasing Notes:	The project includes the resurfacing of approximately 2.14 miles of West 140th Street (cr-232) from Puritas Avenue to Lakewood Heights Boulevard in the City of Cleveland. Work tasks include the installation of new asphalt intermediate and surface courses, full and partial depth pavement repairs, curb repairs (as required), sidewalk, and drive apron repairs (as required), utility adjustments, ADA upgrades , installation of rectangular rapid flashing beacons and new pavement markings for the length of the corridor. <b>Federal Funding \$3,794,045.65 80%, - OPWC Funding \$948,511.41 20%,</b>
Purchasing Agents Initials and date of approval	RS 4.20.26

# County Council of Cuyahoga County, Ohio

## Resolution No. R2026-0135

<p>Sponsored by: <b>County Executive Ronayne/Department of Public Works</b></p> <p>Co-sponsored by: <b>Councilmember Turner</b></p>	<p><b>A Resolution</b> making an award on RQ16356 to Perk Company, Inc./Catts Construction, Joint Venture LLC in the amount not-to-exceed \$23,917,214.74 for the Lee Road Rehabilitation from Throckley Avenue to the Shaker Heights North Corporation Line in the cities of Cleveland and Shaker Heights, effective upon signatures of all parties through project completion; authorizing the County Executive to execute Contract No. 6228 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 RQ16356 to Perk Company, Inc./Catts Construction, Joint Venture LLC in the amount not-to-exceed \$23,917,214.74 for the Lee Road Rehabilitation from Throckley Avenue to the Shaker Heights North Corporation Line in the cities of Cleveland and Shaker Heights, effective upon signatures of all parties through project completion; and

**WHEREAS**, the primary goal of this project is the rehabilitation of 2.0 miles of Lee Road from Throckley Avenue to Shaker Heights North Corporation Line which includes multi-purpose trial, landscaping, streetscaping traffic signal replacements and modifications, drainage improvements, bridge repair, pedestrian lighting, curb, sidewalk and drive apron replacements, utility adjustments, and the installation of a new sanitary relief sewer from Scottsdale Boulevard to Chagrin Boulevard and water main replacement from Throckley Avenue to Chagrin Boulevard; and

**WHEREAS**, the project is funded 71.4% Federal Funds (\$17,068,046.00), 16% Ohio Public Works Commission (\$3,826,754.36), 7.8% Municipalities \$1,873,528.25, and 4.8% Road and Bridge Fund (\$1,148,886.13); and

**WHEREAS**, the project is located in the Cities of Cleveland and Shaker Heights, Cuyahoga County District 9; 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 RQ16356 to Perk Company, Inc./Catts Construction, Joint Venture LLC in the amount not-to-exceed \$23,917,214.74 for the Lee Road Rehabilitation from Throckley Avenue to the Shaker Heights North Corporation Line in the cities of Cleveland and Shaker Heights, effective upon signatures of all parties through project completion.

**SECTION 2.** That the County Executive is authorized to execute Contract No. 6228 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: May 12, 2026

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

Additional Sponsorship Requested on the Floor: May 12, 2026

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

**PURCHASE-RELATED TRANSACTIONS**

Title	LEE ROAD (CR-8) REHABILITATE EXISTING ROADWAY FROM THROCKLEY AVE. TO THE SHAKER HEIGHTS NORTH CORPORATION LINE IN THE CITIES OF CLEVELAND AND SHAKER HEIGHTS, 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 6228	Perk Company Inc./Catts Construction, Inc. Joint Venture LLC	UPON SIGNATURE to PROJECT COMPLETION	\$23,917,214.74	Pending	Pending

**Service/Item Description .** This project includes the reconstruction and installation of two-way cycle track for 0.67 miles of Lee Road (CR-8) FROM Throckley Avenue to Van Aken Boulevard in the Cities of Cleveland and Shaker Heights and roadway rehabilitation and installation of bike lanes for 1.21 miles of Lee Road from Van Aken Boulevard to Shaker Heights North Corporation Line. Work tasks include landscaping, streetscaping traffic signal replacements and modifications, drainage improvements , bridge repair, pedestrian lighting, curb, sidewalk, and drive apron replacements, utility adjustments, ADA upgrades , and new signs and pavement markings for the length of the corridor. The project also includes the installation of a new sanitary relief sewer from Scottsdale Boulevard to Chagrin Boulevard and water main replacement from Throckley Avenue to Chagrin Boulevard.

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):** . Rehabilitation and installation of bike lanes for 1.21 miles of Lee Road from Van Aken Boulevard to Shaker Heights North Corporation Line.

Landscaping, streetscaping traffic signal replacements and modifications, drainage improvements , bridge repair, pedestrian lighting, curb, sidewalk, and drive apron replacements, utility adjustments.

Also includes the installation of a new sanitary relief sewer from Scottsdale Boulevard to Chagrin Boulevard and water main replacement from Throckley Avenue to Chagrin Boulevard.

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):
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Catts Construction Inc 20901 Salisbury Road Bedford , Ohio  Perk Company Inc. 4900 Crayton Ave. Cleveland, Ohio 44104	Anthony Cifani Managing Partner -Perk Mike Dempsey - President
Vendor Council District:  District 7 and 9	Project Council District:  District 7 and 9
If applicable provide the full address or list the municipality(ies) impacted by the project.	Cleveland and Shaker Heights

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# <u>16356</u> <input checked="" type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: 4/27/2026	Provide a short summary for not using competitive bid process.  *See Justification for additional information.
The total value of the solicitation: <u>\$23,917,214.74</u>	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) 54 / 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 ( 9% ) 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. Federal Project- 9 % SBE  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  No  Yes If yes, list date of TAC approval and answer the questions below.

List date of TAC approval	Date: <input type="text"/>
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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. N/A

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 \$17,068,046.00 - 71.4%, - OPWC Funding \$3,826,754.36 - 16.0 .%,  
Muni Funding \$1,873,528.25 -7.8% County Funding R&B \$5.00 Fund \$1,148,886.13 - 4.8%

Total \$23,917,214.74 alternates added on (5)

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 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):	4/4/2026
Date documents were requested from vendor:	4/27/2026
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):	16356
Infor/Lawson PO # Code (if applicable):	
Event #	6948
CM Contract#	6228

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 SEE DPW TAB 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>	N/A	N/A
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) IN PROPOSAL	WB	RS
Other, <i>per Section 3 “Required Bid Documents”</i>	WB	RS
IG# 26-0093 REG 12/31/2029	WB	RS
Debarment/Suspension Verified Date: 4/28/26	WB	RS
Auditor’s Finding Date: 4/28/26	WB	RS
Vendor’s Submission <i>(Form of Proposal)</i>	WB	RS
Independent Contractor (I.C.) Form Date: 4/29/26	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	
	Department Initials
Agreement/Contract and Exhibits	WB
Bid Guarantee & Contract Bond	WB
Matrix Law Screen shot PWD-5224	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
Upon Signature TO 12/31/2026	PWD605100	73300	CRDOT0001393	73300	\$2,917,214.74
1/1/2027 to 12/31/2027	PWD605100	73300	CRDOT0001393	73300	\$7,000,000.00
1/1/2028 to 12/31/2028	PWD605100	73300	CRDOT0001393	73300	\$7,000,000.00
1/1/2029 to Project Completion	PWD605100	73300	CRDOT0001393	73300	\$7,000,000.00
			<b>TOTAL</b>		<b>\$23,917,214.74</b>

### PURCHASING USE ONLY

Prior Resolutions:	N/A
CM#:	6228
Vendor Name:	Perk Company Inc /Catts Construction, Inc Joint Venture LLC
Time Period:	Upon Signature – Project Completion
Amount:	<b>\$23,917,214.74</b>
History/CE:	Ok
EL:	Ok
Purchasing Notes:	This project includes the reconstruction and installation of two-way cycle track for 0.67 miles of Lee Road (CR-8) FROM Throckley Avenue to Van Aken Boulevard in the Cities of Cleveland and Shaker Heights and roadway rehabilitation and installation of bike lanes for 1.21 miles of Lee Road from Van Aken Boulevard to Shaker Heights North Corporation Line. Work tasks include landscaping, streetscaping traffic signal replacements and modifications, drainage improvements , bridge repair, pedestrian lighting, curb, sidewalk, and drive apron replacements, utility adjustments, ADA upgrades , and new signs and pavement markings for the length of the corridor. The project also includes the installation of a new sanitary relief sewer from Scottsdale Boulevard to Chagrin Boulevard and water main replacement from Throckley Avenue to Chagrin Boulevard.

## Department of Purchasing – Required Documents Checklist

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	<p><b>Federal Funding \$17,068,046.00 - 71.4%, - OPWC Funding \$3,826,754.36 - 16.0 .%,</b></p> <p><b>Muni Funding \$1,873,528.25 -7.8% County Funding R&amp;B \$5.00 Fund \$1,148,886.13 - 4.8%</b></p> <p><b>Total \$23,917,214.74 alternates added on</b></p>
<p>Purchasing Agents Initials and date of approval</p>	<p>RS 5.4.26</p>