

# County Council of Cuyahoga County, Ohio

## Resolution No. R2024-0364

<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 for various maintenance, repair and operations supplies for the Facilities Division for the period 1/1/2023 – 12/31/2024 to extend the time period to 12/31/2026 and for additional funds in the total amount not-to-exceed \$6,000,000.00; 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/Department of Public Works recommends an amendment to a Master Contract with various providers for various maintenance, repair and operations supplies for the Facilities Division for the period 1/1/2023 – 12/31/2024 to extend the time period to 12/31/2026 and for additional funds in the total amount not-to-exceed \$6,000,000.00 as follows:

- (a) Contract No. 3063 with Air-Rite, Inc. in an anticipated amount not-to-exceed \$60,000.00; and
- (b) Contract No. 3064 with Amico LLC dba SOS Speedy Office Supplies in an anticipated amount not-to-exceed \$115,000.00; and
- (c) Contract No. 3065 with Applied Industrial Technologies, Inc. dba Applied Maintenance Supplies & Solutions LLC in an anticipated amount not-to-exceed \$40,000.00; and
- (d) Contract No. 3066 with Best Plumbing Specialties, Inc. in an anticipated amount not-to-exceed \$20,000.00; and
- (e) Contract No. 3067 with The Chas. E. Phipps in an anticipated amount not-to-exceed \$80,000.00; and
- (f) Contract No. 3068 with Cleveland Hermetic & Supply, Inc. in an anticipated amount not-to-exceed \$400,000.00; and
- (g) Contract No. 3069 with Cleveland Key & Security in an anticipated amount not-to-exceed \$85,000.00; and

- (h) Contract No. 3070 with Craftmaster Hardware, LLC in an anticipated amount not-to-exceed \$180,000.00; and
- (i) Contract No. 3071 with Crown Cleaning Systems & Supply, Inc. dba Crown Cleaning Systems in an anticipated amount not-to-exceed \$30,000.00; and
- (j) Contract No. 3072 with Decker Steel & Supply, Inc. in an anticipated amount not-to-exceed \$210,000.00; and
- (k) Contract No. 3073 with Foundation Building Materials (FBM) in an anticipated amount not-to-exceed \$160,000.00; and
- (l) Contract No. 3074 Graybar Electric Company, Inc. in an anticipated amount not-to-exceed \$725,000.00; and
- (m) Contract No. 3075 Lakeside Supply Company in an anticipated amount not-to-exceed \$580,000.00; and
- (n) Contract No. 3076 with Mars Electric Company, Inc. in an anticipated amount not-to-exceed \$575,000.00; and
- (o) Contract No. 3973 (fka Contract No. 3077) with PPG Architectural Finishes, Inc. in an anticipated amount not-to-exceed \$100,000.00; and
- (p) Contract No. 3078 Prism Glass & Door Co., Inc. dba Allied Glass Services in an anticipated amount not-to-exceed \$250,000.00; and
- (q) Contract No. 3079 with Sutton Industrial Hardware in an anticipated amount not-to-exceed \$400,000.00; and
- (r) Contract No. 3080 with Three- Z in an anticipated amount not-to-exceed \$50,000.00; and
- (s) Contract No. 3081 with Win Supply of Cleveland in an anticipated amount not-to-exceed \$500,000.00; and
- (t) Contract No. 3082 with W.W. Grainger, Inc. dba Grainger in an anticipated amount not-to-exceed \$330,000.00; and
- (u) Contract No. 3691 with Carmen's Custom Window Treatments in an anticipated amount not-to-exceed \$22,000.00, to change the effective date from 9/22/2023 to 1/1/2023; and

- (v) Contract No. 3783 with Dean W. Guernsey dba Dynamic Sign/Byrne Sign Supply in an anticipated amount not-to-exceed \$105,000.00, to change the effective date from 9/22/2023 to 1/1/2023; and
- (w) Contract No. 3693 with Hilti, Inc. in an anticipated amount not-to-exceed \$22,000.00, to change the effective date from 9/22/2023 to 1/1/2023; and
- (x) Contract No. 3694 with Industrial Safety Products, Inc. in an anticipated amount not-to-exceed \$4,000.00, to change the effective date from 9/22/2023 to 1/1/2023; and
- (y) Contract No. 3695 with Refrigeration Sales Company LLC dba Refrigeration Sales Corporation in an anticipated amount not-to-exceed \$100,000.00, to change the effective date from 9/22/2023 to 1/1/2023; and
- (z) Contract No. 3696 with The Sherwin Williams Company in an anticipated amount not-to-exceed \$235,000.00, to change the effective date from 9/22/2023 to 1/1/2023; and
- (aa) Contract No. 3692 with Vincent Valentino Inc. dba Cleveland Lumber Company in an anticipated amount not-to-exceed \$600,000.00, to change the effective date from 9/22/2023 to 1/1/2023; and
- (bb) Contract No. 3698 with Winzer Franchise Company in an anticipated amount not-to-exceed \$20,000.00, to change the effective date from 9/22/2023 to 1/1/2023; and
- (cc) Contract No. 3697 with Wadsworth and Associates, Inc. dba Wadsworth Solution in an anticipated amount not-to-exceed \$2,000.00, to change the effective date from 9/22/2023 to 1/1/2023; and

**WHEREAS**, the primary goal of this project is to provide MRO related supplies for the Public Works Department to be used on an as-needed basis for building maintenance and special projects; and

**WHEREAS**, the project is funded 100% General Fund; and

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

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

**SECTION 1.** That the Cuyahoga County Council hereby authorizes an amendment to a Master Contract with various providers for various maintenance, repair and operations supplies for the Facilities Division for the period 1/1/2023 –

12/31/2024 to extend the time period to 12/31/2026 and for additional funds in the total amount not-to-exceed \$6,000,000.00 as follows:

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- (i) Contract No. 3071 with Crown Cleaning Systems & Supply, Inc. dba Crown Cleaning Systems in an anticipated amount not-to-exceed \$30,000.00; and
- (j) Contract No. 3072 with Decker Steel & Supply, Inc. in an anticipated amount not-to-exceed \$210,000.00; and
- (k) Contract No. 3073 with Foundation Building Materials (FBM) in an anticipated amount not-to-exceed \$160,000.00; and
- (l) Contract No. 3074 Graybar Electric Company, Inc. in an anticipated amount not-to-exceed \$725,000.00; and
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- (r) Contract No. 3080 with Three- Z in an anticipated amount not-to-exceed \$50,000.00; and
- (s) Contract No. 3081 with Win Supply of Cleveland in an anticipated amount not-to-exceed \$500,000.00; and
- (t) Contract No. 3082 with W.W. Grainger, Inc. dba Grainger in an anticipated amount not-to-exceed \$330,000.00; and
- (u) Contract No. 3691 with Carmen's Custom Window Treatments in an anticipated amount not-to-exceed \$22,000.00, to change the effective date from 9/22/2023 to 1/1/2023; and
- (v) Contract No. 3783 with Dean W. Guernsey dba Dynamic Sign/Byrne Sign Supply in an anticipated amount not-to-exceed \$105,000.00, to change the effective date from 9/22/2023 to 1/1/2023; and
- (w) Contract No. 3693 with Hilti, Inc. in an anticipated amount not-to-exceed \$22,000.00, to change the effective date from 9/22/2023 to 1/1/2023; and
- (x) Contract No. 3694 with Industrial Safety Products, Inc. in an anticipated amount not-to-exceed \$4,000.00, to change the effective date from 9/22/2023 to 1/1/2023; and
- (y) Contract No. 3695 with Refrigeration Sales Company LLC dba Refrigeration Sales Corporation in an anticipated amount not-to-exceed \$100,000.00, to change the effective date from 9/22/2023 to 1/1/2023; and
- (z) Contract No. 3696 with The Sherwin Williams Company in an anticipated amount not-to-exceed \$235,000.00, to change the effective date from 9/22/2023 to 1/1/2023; and
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(cc) Contract No. 3697 with Wadsworth and Associates, Inc. dba Wadsworth Solution in an anticipated amount not-to-exceed \$2,000.00, to change the effective date from 9/22/2023 to 1/1/2023; and

**SECTION 2.** That the County Executive is authorized to execute the amendment and all other documents consistent with 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 Mr. Byrne, seconded by Ms. Conwell, the foregoing Resolution was duly adopted.

Yeas: Simon, Kelly, Miller, Sweeney, Byrne, Gallagher, Schron, Conwell, Turner, Stephens and Jones

Nays: None

County Council President

10/24/2024

Date

County Executive

10/25/2024

Date

Clerk of Council

10/23/2024

Date

First Reading/Referred to Committee: October 8, 2024  
Committee(s) Assigned: Public Works, Procurement & Contracting

Journal CC056  
October 22, 2024