



AGENDA
CUYAHOGA COUNTY COUNCIL REGULAR MEETING
TUESDAY, APRIL 14, 2015
CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS
C. ELLEN CONNALLY COUNCIL CHAMBERS – 4TH FLOOR
5:00 PM

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PLEDGE OF ALLEGIANCE**
- 4. SILENT MEDITATION**
- 5. PUBLIC COMMENT RELATED TO AGENDA**
- 6. APPROVAL OF MINUTES**
 - a) March 24, 2015 Committee of the Whole Meeting (See Page 11)
 - b) March 24, 2015 Regular Meeting (See Page 14)
- 7. ANNOUNCEMENTS FROM THE COUNCIL PRESIDENT**
- 8. MESSAGES FROM THE COUNTY EXECUTIVE**
- 9. LEGISLATION INTRODUCED BY COUNCIL**
 - a) **CONSIDERATION OF A RESOLUTION OF COUNCIL FOR FIRST READING ADOPTION UNDER SUSPENSION OF RULES**
 - 1) R2015-0064: A Resolution approving an amendment to a Collective Bargaining Agreement between Cuyahoga County Board of Developmental Disabilities and Service Employees

International Union, District 1199, WV/KY/OH, the Healthcare and Social Services Union, representing approximately 386 employees in various classifications in Adult Services for the period 1/1/2013 - 12/31/2015 to extend the time period to 12/31/2017 and to modify language in various Articles; directing that funds necessary to implement the amendment be budgeted and appropriated; 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. (See Page 26)

Sponsors: Council President Brady on behalf of Cuyahoga County Board of Developmental Disabilities

b) COMMITTEE REPORTS AND CONSIDERATION OF ORDINANCES OF COUNCIL FOR SECOND READING

- 1) O2015-0004: An Ordinance establishing the process by which county officers or employees serving on public bodies may designate alternates to serve in their stead, and declaring the necessity that this Ordinance become immediately effective. (See Page 32)

Sponsors: Councilmembers Brady and Miller

Committee Assignment and Chair: Council Operations & Intergovernmental Relations – Miller

- 2) O2015-0005: An Ordinance enacting Section 206.12 of the Cuyahoga County Code to specify the County's representation on the Cuyahoga County Planning Commission, and declaring the necessity that this Ordinance become immediately effective. (See Page 35)

Sponsors: Councilmembers Simon and Miller

Committee Assignment and Chair: Council Operations & Intergovernmental Relations – Miller

- 3) O2015-0006: An Ordinance enacting the Board of Control Consolidation Act, and declaring the necessity that this Ordinance become immediately effective. (See Page 38)

Sponsor: Council President Brady

10. LEGISLATION INTRODUCED BY EXECUTIVE

a) CONSIDERATION OF A RESOLUTION FOR FIRST READING ADOPTION UNDER SUSPENSION OF RULES

- 1) R2015-0065: A Resolution amending the 2014/2015 Biennial Operating Budget for 2015 by providing for additional fiscal appropriations from the General Fund and other funding sources, for appropriation transfers between budget accounts, and for cash transfers between budgetary funds, in order to meet the budgetary needs of various County departments, offices, and agencies; and declaring the necessity that this Resolution become immediately effective. (See Page 54)

Sponsor: County Executive Budish/Fiscal Officer/Office of Budget & Management

b) CONSIDERATION OF RESOLUTIONS FOR FIRST READING AND REFERRAL TO COMMITTEE

- 1) R2015-0066: A Resolution confirming the County Executive's appointment of Robert J. Triozzi, upon his taking the oath of office, as Cuyahoga County Director of Law; and declaring the necessity that this Resolution become immediately effective. (See Page 73)

Sponsor: County Executive Budish

- 2) R2015-0067: A Resolution making an award on RQ32725 to The C.A. Agresta Construction Co. in the amount not-to-exceed \$1,084,063.15 for resurfacing Biddulph Road from the Cleveland West Corporation Line to Pearl Road in the City of Cleveland; authorizing the County Executive to execute the contract and all other documents consistent with said award and this Resolution; authorizing the County Engineer, on behalf of the County Executive, to make an application for allocation from County Motor Vehicle \$7.50 License Tax Funds in said amount to fund said contract; and declaring the necessity that this Resolution become immediately effective. (See Page 80)

Sponsor: County Executive Budish/Department of Public Works/Division of County Engineer

- 3) R2015-0068: A Resolution making an award on RQ33138 to DiGioia-Suburban Excavating, LLC in the amount not-to-exceed \$8,209,055.10 for the grade separation of Stearns Road at the Norfolk Southern Railroad in Olmsted Township; authorizing the County Executive to execute the contract and all other documents consistent with said award and this Resolution; authorizing the County Engineer, on behalf of the County Executive, to make an application for allocation from County Motor Vehicle \$5.00 License Tax Funds in the amount of \$1,641,811.02 to fund said contract; and declaring the necessity that this Resolution become immediately effective. (See Page 92)

Sponsor: County Executive Budish/Department of Public Works/Division of County Engineer

- 4) R2015-0069: A Resolution making an award on RQ33145 to Karvo Paving, Co. in the amount not-to-exceed \$1,811,511.18 for resurfacing Emery Road from Northfield Road to Merrygold Avenue in the City of Warrensville Heights and Village of North Randall; authorizing the County Executive to execute the contract and all other documents consistent with said award and this Resolution; authorizing the County Engineer, on behalf of the County Executive, to make an application for allocation from County Motor Vehicle \$5.00 License Tax Funds in the amount of \$362,302.24 to fund said contract; and declaring the necessity that this Resolution become immediately effective. (See Page 117)

Sponsor: County Executive Budish/Department of Public Works/Division of County Engineer

- 5) R2015-0070: A Resolution authorizing an agreement with City of Euclid for participation in the Cuyahoga County Benefits Regionalization Program for the period 4/1/2015 - 12/31/2017; authorizing the County Executive to execute the agreement and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective. (See Page 140)

Sponsor: County Executive Budish/Department of Human Resources

- 6) R2015-0071: A Resolution authorizing the County Executive to accept dedication of land for Schady Elm Lane in Schady Reserve Subdivision (Phase 1), located in Olmsted Township,

as a public street (60 feet total) with established setback lines, rights-of-way and easements; authorizing the County Executive to accept dedication of land on the southerly side of Schady Road, plus 10 additional feet (35 feet total) to public use in Schady Reserve Subdivision (Phase 1); authorizing the County Executive to accept dedication of easements for construction, maintenance and operation of public facilities and appurtenances in Schady Reserve Subdivision (Phase 1) to public use granted to the County of Cuyahoga and its corporate successors; authorizing the County Executive to execute the final Plat in connection with said dedications; and declaring the necessity that this Resolution become immediately effective. (See Page 144)

Sponsors: County Executive Budish on behalf of Cuyahoga County Planning Commission

- 7) R2015-0072: A Resolution authorizing a revenue generating agreement with The Arc of Greater Cleveland in the amount not-to-exceed \$3.00 for lease of space at William Patrick Day Services Center, located at 2421 Community College Avenue, Cleveland, for the period 7/1/2015 - 6/30/2018; authorizing the County Executive to execute the agreement and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective. (See Page 152)

Sponsors: County Executive Budish on behalf of Cuyahoga County Board of Developmental Disabilities

- 8) R2015-0073: A Resolution authorizing amendments to various revenue generating agreements with Educational Service Center of Cuyahoga County for lease of space at various Cuyahoga County Board of Developmental Disabilities Centers for operation of Help Me Grow Programs for the period 9/15/2013 - 9/14/2015 to extend the time period to 9/14/2016 and for additional funds in the total amount not-to-exceed \$2.00; authorizing the County Executive to execute the amendments and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective: (See Page 156)
- i) Green Road Services Center, located at 4329 Green Road, Highland Hills.

- ii) William Patrick Day Services Center, located at 2421 Community College Avenue, Cleveland.

Sponsors: County Executive Budish on behalf of Cuyahoga County Board of Developmental Disabilities

- 9) R2015-0074: A Resolution authorizing an amendment to Contract No. CE1400085-01 with The East End Neighborhood House Association for neighborhood collaborative services for the Family to Family Neighborhood System of Care Program for the period 5/1/2014 - 4/30/2015 to extend the time period to 3/31/2017 and for additional funds in the amount not-to-exceed \$640,928.00; 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. (See Page 163)

Sponsor: County Executive Budish/Department of Health and Human Services/Division of Children and Family Services

- 10) R2015-0075: A Resolution authorizing an amendment to Contract No. CE1300126-01-04 with Emerald Development and Economic Network, Inc. for rapid re-housing services for the Emergency Solutions Grant Program for the period 10/1/2012 - 12/31/2015 for additional funds in the amount not-to-exceed \$563,617.00; 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. (See Page 170)

Sponsor: County Executive Budish/Department of Health and Human Services/Division of Community Initiatives/Office of Homeless Services

c) COMMITTEE REPORTS AND CONSIDERATION OF RESOLUTIONS FOR SECOND READING

- 1) R2015-0049: A Resolution authorizing the issuance and sale of County sales tax revenue bonds, in an aggregate principal amount not-to-exceed \$13,000,000.00, for the purpose of paying or reimbursing the costs of constructing, reconstructing, refurbishing, renovating and improving permanent improvements to publicly owned park space known as Public Square, together with all necessary appurtenances and work incidental thereto, and for the

purpose of paying any capitalized interest on the bonds and paying the costs of issuance in connection therewith; authorizing the execution of one or more agreements in cooperation with other parties and in furtherance of the project, authorizing the preparation and use of a preliminary official statement; authorizing the preparation, execution and use of an official statement; approving and authorizing the execution of a trust indenture and a continuing disclosure agreement; authorizing other actions related to the issuance of the bonds; and declaring the necessity that this Resolution become immediately effective. (See Page 177)

Sponsor: County Executive Budish/Department of Development

Bond Counsel: Squire Patton Boggs

Committee Assignment and Chair: Committee of the Whole – Brady

- 2) R2015-0063: A Resolution authorizing an amendment to Contract No. CE1400215-01 with Americab Transportation, Inc. for transportation services for the period 9/1/2014 - 8/31/2016 for additional funds in the amount not-to-exceed \$4,400,000.00; 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. (See Page 190)

Sponsor: County Executive Budish/Department of Health and Human Services/Cuyahoga Job and Family Services

Committee Assignment and Chair: Health, Human Services & Aging – Jones

d) COMMITTEE REPORTS AND CONSIDERATION OF RESOLUTIONS FOR SECOND READING ADOPTION UNDER SUSPENSION OF RULES

- 1) R2015-0047: A Resolution confirming the County Executive's appointment of Clifford E. Pinkney, upon his taking the oath of office, as Cuyahoga County Sheriff; and declaring the necessity that this Resolution become immediately effective. (See Page 192)

Sponsors: County Executive Budish and Councilmembers Germana, Conwell and Hairston

Committee Assignment and Chair: Committee of the Whole – Brady

- 2) R2015-0050: A Resolution making a Cuyahoga County 9-1-1 Consolidation Shared Services Fund award to City of Beachwood on behalf of Eastside Departments Group Enforcement in the amount not-to-exceed \$1,968,000.00 for Public Safety Answering Point consolidation support for the period 2/1/2015 - 1/31/2016; authorizing the County Executive to execute the agreement and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective. (See Page 194)

Sponsors: County Executive Budish/Department of Public Safety and Justice Services/Office of Emergency Management on behalf of 9-1-1 Consolidation Shared Services Fund Review Committee and Councilmember Hairston

Committee Assignment and Chair: Public Safety & Justice Affairs – Gallagher

- 3) R2015-0061: A Resolution authorizing a loan application to Ohio Environmental Protection Agency Water Pollution Control Loan Fund in the amount of \$1,875,000.00 for a new sanitary sewer structure located in Olmsted Township; authorizing the Director of Public Works, on behalf of the County Executive, to execute and submit said loan application; authorizing the County Executive to accept said loan, if approved, and to execute the agreement and all other documents in connection with said loan; authorizing the Director of Public Works to administer said project; and declaring the necessity that this Resolution become immediately effective. (See Page 197)

Sponsor: County Executive Budish/Department of Public Works

Committee Assignment and Chair: Public Works, Procurement & Contracting – Germana

- 4) R2015-0062: A Resolution making an award on RQ32769 to Perk Company, Inc. in the amount not-to-exceed \$1,427,823.07 for rehabilitation and resurfacing of various

bridge decks in various municipalities; authorizing the County Executive to execute the contract and all other documents consistent with said award and this Resolution; authorizing the County Engineer, on behalf of the County Executive, to make an application for allocation from County Motor Vehicle \$7.50 License Tax Funds in said amount to fund said contract; and declaring the necessity that this Resolution become immediately effective: (See Page 200)

- i) Cochran Road Bridge No. 00.27 over Beaver Meadows Creek in the Village of Glenwillow.
- ii) Egbert Road Bridge No. 02.52 over Norfolk Southern Railroad in the City of Bedford.
- iii) Main Avenue (old) Bridge No. 00.18 over Abandoned Norfolk Southern Railroad in the City of Cleveland.
- iv) Monticello Boulevard Bridge No. 03.20 over West Branch of Euclid Creek in the City of South Euclid.

Sponsor: County Executive Budish/Department of Public Works/Division of County Engineer

Committee Assignment and Chair: Public Works, Procurement & Contracting – Germana

e) COMMITTEE REPORT AND CONSIDERATION OF AN ORDINANCE FOR SECOND READING

- 1) O2014-0031: An Ordinance amending the County’s Debarment Law to clarify that the period of debarment under Chapter 505 of the Cuyahoga County Code commences from the date of issuance of the debarment, and declaring the necessity that this Ordinance become immediately effective. (See Page 203)

Sponsors: Former County Executive FitzGerald/Department of Law and Councilmembers Simon and Miller

Committee Assignment and Chair: Council Operations & Intergovernmental Relations – Miller

11. MISCELLANEOUS COMMITTEE REPORTS

- 12. MISCELLANEOUS BUSINESS
- 13. PUBLIC COMMENT UNRELATED TO AGENDA
- 14. ADJOURNMENT

NEXT MEETINGS

COMMITTEE OF THE WHOLE/CONFIRMATION

HEARINGS:

THURSDAY, APRIL 23, 2015
2:00 PM / COUNCIL CHAMBERS

COMMITTEE OF THE WHOLE:

TUESDAY, APRIL 28, 2015
2:00 PM / COUNCIL CHAMBERS

REGULAR MEETING:

TUESDAY, APRIL 28, 2015
5:00 PM / COUNCIL CHAMBERS

**Complimentary parking for the public is available in the attached garage at 900 Prospect. A skywalk extends from the garage to provide additional entry to the Council Chambers from the 5th floor parking level of the garage. Please see the Clerk to obtain a complimentary parking pass.*

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



MINUTES

CUYAHOGA COUNTY COMMITTEE OF THE WHOLE MEETING
TUESDAY, MARCH 24, 2015
CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS
C. ELLEN CONNALLY COUNCIL CHAMBERS – 4TH FLOOR
2:30 PM

1. CALL TO ORDER

Council President Brady called the meeting to order at 2:33 p.m.

2. ROLL CALL

Council President Brady asked Clerk Schmotzer to call the roll. Councilmembers Gallagher, Schron, Jones, Brown, Hairston, Simon, Greenspan, Miller and Brady were in attendance and a quorum was determined. Councilmembers Germana and Conwell entered the meeting shortly after the roll call was taken.

3. PUBLIC COMMENT RELATED TO AGENDA

Mr. Timothy McGinty, County Prosecutor, addressed Council in support of Resolution No. R2015-0047, a Resolution confirming the County Executive's appointment of Clifford E. Pinkney, upon his taking the oath of office, as Cuyahoga County Sheriff.

4. ITEMS REFERRED TO COMMITTEE / CONFIRMATION HEARING:

- a) R2015-0049: A Resolution authorizing the issuance and sale of County sales tax revenue bonds, in an aggregate principal amount not-to-exceed \$13,000,000.00, for the purpose of paying or reimbursing the costs of constructing, reconstructing, refurbishing, renovating and improving permanent improvements to publicly owned park space known as Public Square, together with all necessary appurtenances and work incidental thereto, and for the purpose of paying any capitalized interest on the bonds and paying the costs of issuance in connection therewith; authorizing the execution of one or more agreements in cooperation with other parties and in furtherance of the project, authorizing the preparation and use of a preliminary official statement; authorizing the preparation, execution and use of an official statement; approving and authorizing the execution of a

trust indenture and a continuing disclosure agreement; authorizing other actions related to the issuance of the bonds; and declaring the necessity that this Resolution become immediately effective.

Council President Brady turned the gavel over to Councilmember Greenspan, Chair of the Finance & Budgeting Committee.

Clerk Schmotzer read Resolution No. R2015-0049 into the record.

Mr. Nathan Kelley, Deputy Chief of Staff for Development; Mr. Jeremy Paris, Executive Director of the Group Plan Commission; and Mr. Bradford Sprague, Cuyahoga County Financial Advisor, addressed the Committee regarding Resolution No. R2015-0049. Discussion ensued.

Councilmembers asked questions of Mr. Kelley, Mr. Paris and Mr. Sprague pertaining to the item, which they answered accordingly.

On a motion by Mr. Greenspan with a second by Mr. Brady, Resolution No. R2015-0049 was considered and approved by unanimous vote to be referred to the full Council agenda for second reading.

- b) R2015-0047: A Resolution confirming the County Executive's appointment of Clifford E. Pinkney, upon his taking the oath of office, as Cuyahoga County Sheriff; and declaring the necessity that this Resolution become immediately effective.

Mr. Greenspan then turned the gavel back over to Council President Brady to Chair the remainder of the meeting.

Clerk Schmotzer read Resolution No. R2015-0047 into the record.

Council President Brady made a brief statement regarding the confirmation hearing process.

Mr. Clifford Pinkney, County Executive Budish's nominee for the position of Cuyahoga County Sheriff, was then called upon to deliver an opening statement. Mr. Pinkney provided background into his education, experience and qualifications for the position.

Councilmembers asked questions of Mr. Pinkney pertaining to his experience and expertise, which he answered accordingly.

On a motion by Mr. Hairston with a second by Mr. Germana, Resolution No. R2015-0047 was considered and approved by unanimous roll-call vote to be referred to the full Council agenda with a recommendation for passage under second reading suspension of the rules.

Mr. Germana, Ms. Conwell and Mr. Hairston requested to have their names added as co-sponsors to Resolution No. R2015-0047.

5. MISCELLANEOUS BUSINESS

There was no miscellaneous business.

6. PUBLIC COMMENT UNRELATED TO AGENDA

No public comments were given unrelated to the agenda.

7. ADJOURNMENT

With no further business to discuss and on a motion by Mr. Brady with a second by Ms. Conwell, the meeting was adjourned at 4:23 p.m., without objection.



MINUTES

**CUYAHOGA COUNTY COUNCIL REGULAR MEETING
TUESDAY, MARCH 24, 2015
CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS
C. ELLEN CONNALLY COUNCIL CHAMBERS – 4TH FLOOR
5:00 PM**

1. CALL TO ORDER

Council President Brady called the meeting to order at 5:00 p.m.

2. ROLL CALL

Council President Brady asked Clerk Schmotzer to call the roll. Councilmembers Gallagher, Schron, Conwell, Jones, Brown, Hairston, Simon, Greenspan, Miller, Germana and Brady were in attendance and a quorum was determined.

3. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

4. SILENT MEDITATION

Council President Brady asked that a moment of silent meditation be dedicated to the memory of Mr. David Rutt, the Cuyahoga County Crime Stoppers spokesperson and former Cleveland Police Sergeant, who tragically passed away recently.

5. PUBLIC COMMENT RELATED TO AGENDA

No public comments were given related to the agenda.

6. APPROVAL OF MINUTES

- a) March 10, 2015 Committee of the Whole Meeting

b) March 10, 2015 Regular Meeting

A motion was made by Mr. Hairston, seconded by Mr. Miller and approved by majority vote to approve the minutes of the March 10, 2015 Committee of the Whole and Regular meetings, with Ms. Brown and Mr. Germana abstaining from the vote.

7. ANNOUNCEMENTS FROM THE COUNCIL PRESIDENT

There were no announcements from the Council President.

8. MESSAGES FROM THE COUNTY EXECUTIVE

County Executive Budish reported the following:

- a) **On April 1, 2015, a career fair will be held at Polaris Career Center in Middleburg Heights from 9:00 a.m. to noon. There will be approximately 100 businesses offering interviews.**
- b) **Attended Councilman Dave Greenspan's Townhall meeting in Fairview Park. He and Councilman Greenspan also attended a meeting at Hylant Software as part of his initiative to meet 100 business leaders in the first 100 days of his administration.**
- c) **Thanked Rick Werner, upon his leaving County government, for his years of service as the Director of Health and Human Services.**

9. LEGISLATION INTRODUCED BY COUNCIL

a) CONSIDERATION OF AN ORDINANCE OF COUNCIL FOR FIRST READING AND REFERRAL TO COMMITTEE

- 1) O2015-0008: An Ordinance amending Section 804.02 of the Cuyahoga County Code to incorporate changes to the Cuyahoga County College Savings Account Program; amending Section 207.03(A) to incorporate changes in the powers and duties of the College Savings Account Program Committee; and declaring the necessity that this Ordinance become immediately effective.

Sponsor: Councilmember Greenspan

Council President Brady referred Ordinance No. O2015-0008 to the Education, Environment & Sustainability Committee.

b) CONSIDERATION OF AN ORDINANCE OF COUNCIL FOR THIRD READING ADOPTION

- 1) O2015-0007: An Ordinance amending Section 208.01 of the Cuyahoga County Code to change the number of members serving on the Citizens' Advisory Council on Equity from fifteen to a range of nine to fifteen.

Sponsors: Councilmembers Conwell and Miller

On a motion by Ms. Conwell with a second by Mr. Miller, Ordinance No. O2015-0007 was considered and adopted by unanimous vote.

10. LEGISLATION INTRODUCED BY EXECUTIVE

a) CONSIDERATION OF A RESOLUTION FOR FIRST READING ADOPTION UNDER SUSPENSION OF RULES

A motion was made by Mr. Gallagher, seconded by Mr. Germana and approved by unanimous vote to suspend Rules 9D and 12A and to place on final passage Resolution No. R2015-0056.

- 1) R2015-0056: A Resolution amending the 2014/2015 Biennial Operating Budget for 2015 by providing for additional fiscal appropriations from the General Fund and other funding sources, for appropriation transfers between budget accounts, and for cash transfers between budgetary funds, in order to meet the budgetary needs of various County departments, offices, and agencies; and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive Budish/Fiscal Officer/Office of Budget & Management

A motion was made by Mr. Greenspan, seconded by Mr. Brady and approved by unanimous vote to amend Resolution No. R2015-0056 by deleting "Item R" in Section 1.

On a motion by Mr. Brady with a second by Ms. Conwell, Resolution No. R2015-0056 was considered and adopted by unanimous vote, as amended.

b) CONSIDERATION OF RESOLUTIONS FOR FIRST READING AND REFERRAL TO COMMITTEE

- 1) R2015-0057: A Resolution confirming the County Executive's appointment of W. Christopher Murray, II, upon his taking the oath of office, as Treasurer of Cuyahoga County; and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive Budish

Council President Brady referred Resolution No. R2015-0057 to the Committee of the Whole.

- 2) R2015-0058: A Resolution confirming the County Executive's appointment of Dennis G. Kennedy, upon his taking the oath of office, as Fiscal Officer of Cuyahoga County; and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive Budish

Council President Brady referred Resolution No. R2015-0058 to the Committee of the Whole.

- 3) R2015-0059: A Resolution confirming the County Executive's appointment of Mark D. Griffin, upon his taking the oath of office, as Inspector General of Cuyahoga County; and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive Budish

Council President Brady referred Resolution No. R2015-0059 to the Committee of the Whole.

- 4) R2015-0060: A Resolution confirming the County Executive's appointment of Michael W. Dever, upon his taking the oath of office, as Cuyahoga County Director of Public Works; and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive Budish

Council President Brady referred Resolution No. R2015-0060 to the Committee of the Whole.

- 5) R2015-0061: A Resolution authorizing a loan application to Ohio Environmental Protection Agency Water Pollution Control Loan Fund in the amount of \$1,875,000.00 for a new sanitary sewer structure located in Olmsted Township; authorizing the Director of Public Works, on behalf of the County Executive, to execute and submit said loan application; authorizing the County Executive to accept said loan, if approved, and to execute the agreement and all other documents in connection with said loan; authorizing the Director of Public Works to administer said project; and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive Budish/Department of Public Works

Council President Brady referred Resolution No. R2015-0061 to the Public Works, Procurement & Contracting Committee.

- 6) R2015-0062: A Resolution making an award on RQ32769 to Perk Company, Inc. in the amount not-to-exceed \$1,427,823.07 for rehabilitation and resurfacing of various bridge decks in various municipalities; authorizing the County Executive to execute the contract and all other documents consistent with said award and this Resolution; authorizing the County Engineer, on behalf of the County Executive, to make an application for allocation from County Motor Vehicle \$7.50 License Tax Funds in said amount to fund said contract; and declaring the necessity that this Resolution become immediately effective:
- i) Cochran Road Bridge No. 00.27 over Beaver Meadows Creek in the Village of Glenwillow.
 - ii) Egbert Road Bridge No. 02.52 over Norfolk Southern Railroad in the City of Bedford.
 - iii) Main Avenue (old) Bridge No. 00.18 over Abandoned Norfolk Southern Railroad in the City of Cleveland.
 - iv) Monticello Boulevard Bridge No. 03.20 over West Branch of Euclid Creek in the City of South Euclid.

Sponsor: County Executive Budish/Department of Public Works/Division of County Engineer

Council President Brady referred Resolution No. R2015-0062 to the Public Works, Procurement & Contracting Committee.

- 7) R2015-0063: A Resolution authorizing an amendment to Contract No. CE1400215-01 with Americab Transportation, Inc. for transportation services for the period 9/1/2014 - 8/31/2016 for additional funds in the amount not-to-exceed \$4,400,000.00; 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.

Sponsor: County Executive Budish/Department of Health and Human Services/Cuyahoga Job and Family Services

Council President Brady referred Resolution No. R2015-0063 to the Health, Human Services & Aging Committee.

- c) COMMITTEE REPORTS AND CONSIDERATION OF RESOLUTIONS FOR SECOND READING ADOPTION UNDER SUSPENSION OF RULES

A motion was made by Mr. Gallagher, seconded by Mr. Germana and approved by unanimous vote to suspend Rule 9D and to place on final passage Resolution Nos. R2015-0030, R2015-0040, R2015-0041, R2015-0042, R2015-0048, R2015-0051, R2015-0052, R2015-0053, R2015-0054 and R2015-0055.

- 1) R2015-0030: A Resolution confirming the County Executive's appointment of Michael P. Foley, upon his taking the oath of office, as Director of the Department of Sustainability; and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive Budish

Committee Assignment and Chair: Committee of the Whole – Brady

On a motion by Ms. Simon with a second by Mr. Miller, Resolution No. R2015-0030 was considered and adopted by majority vote, with Mr. Schron casting the only dissenting vote.

[Clerk's Note: Immediately after passage of Resolution No. R2015-0030, County Executive Budish administered the oath of office to Michael Foley.]

- 2) R2015-0040: A Resolution confirming the County Executive's appointment of George J. Taylor, upon his taking the oath of office, as Director of Public Safety and Justice Services; and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive Budish

Committee Assignment and Chair: Committee of the Whole – Brady

On a motion by Ms. Conwell with a second by Mr. Jones, Resolution No. R2015-0040 was considered and adopted by unanimous vote.

[Clerk's Note: Immediately after passage of Resolution No. R2015-0040, County Executive Budish administered the oath of office to George Taylor.]

- 3) R2015-0041: A Resolution authorizing a contract with Manatron, Inc. in the amount not-to-exceed \$1,016,573.00 for annual maintenance and support services for the Manatron Visual Property Tax System and SIGMA CAMA software system for the period 1/1/2015 - 12/31/2016; authorizing the County Executive to execute the contract and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive Budish/Fiscal Officer

Committee Assignment and Chair: Finance & Budgeting – Greenspan

On a motion by Mr. Schron with a second by Ms. Conwell, Resolution No. R2015-0041 was considered and adopted by unanimous vote.

- 4) R2015-0042: A Resolution making an award on RQ27440 to MCPc, Inc. in the amount not-to-exceed \$579,571.20 for Wide Area Network monitoring services for the period 2/1/2015 - 1/31/2020; authorizing the County Executive to execute the contract and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive Budish/Department of Information Technology

Committee Assignment and Chair: Finance & Budgeting – Greenspan

On a motion by Mr. Greenspan with a second by Ms. Conwell, Resolution No. R2015-0042 was considered and adopted by unanimous vote.

- 5) R2015-0048: A Resolution making an award on RQ32756 to The Triad Engineering and Contracting Co. in the amount not-to-exceed \$694,765.00 for replacement of Warrensville Center Road Culvert No. 05.13 in the City of Shaker Heights; authorizing the County Executive to execute the contract and all other documents consistent with said award and this Resolution; authorizing the County Engineer, on behalf of the County Executive, to make an application for allocation from County Motor Vehicle \$7.50 License Tax Funds in the amount of \$555,812.00 to fund said contract; and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive Budish/Department of Public Works/Division of County Engineer

Committee Assignment and Chair: Public Works, Procurement & Contracting – Germana

On a motion by Mr. Germana with a second by Ms. Brown, Resolution No. R2015-0048 was considered and adopted by unanimous vote.

- 6) R2015-0051: A Resolution authorizing an agreement with Cuyahoga County Treasurer's Office in the amount not-to-exceed \$42,307.74 for child support services for the period 1/1/2015 - 12/31/2015; authorizing the County Executive to execute the agreement and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive Budish/Department of Health and Human Services/Cuyahoga Job and Family Services

Committee Assignment and Chair: Health, Human Services & Aging – Jones

On a motion by Mr. Jones with a second by Ms. Conwell, Resolution No. R2015-0051 was considered and adopted by unanimous vote.

- 7) R2015-0052: A Resolution authorizing agreements with various providers in the total amount not-to-exceed \$7,587,891.68 for child support services for the period 1/1/2015 - 12/31/2015; authorizing the County Executive to execute the agreements and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective:
- i) Cuyahoga County Court of Common Pleas/Division of Domestic Relations in the amount not-to-exceed \$2,555,608.80.
 - ii) Cuyahoga County Court of Common Pleas/Division of Juvenile Court in the amount not-to-exceed \$2,640,800.60.
 - iii) Cuyahoga County Prosecuting Attorney's Office in the amount not-to-exceed \$2,391,482.28.

Sponsor: County Executive Budish/Department of Health and Human Services/Cuyahoga Job and Family Services

Committee Assignment and Chair: Health, Human Services & Aging – Jones

On a motion by Mr. Jones with a second by Ms. Conwell, Resolution No. R2015-0052 was considered and adopted by unanimous vote.

- 8) R2015-0053: A Resolution authorizing an amendment to Contract No. CE1300099-01 with Lutheran Metropolitan Ministry for emergency shelter services for homeless men, located at 2100 Lakeside Avenue, Cleveland, for the period 1/1/2013 - 12/31/2015 for additional funds in the amount not-to-exceed \$1,701,638.00; 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.

Sponsors: County Executive Budish/Department of Health and Human Services/Division of Community Initiatives/Office of Homeless Services and Councilmember Hairston

Committee Assignment and Chair: Health, Human Services & Aging – Jones

On a motion by Mr. Jones with a second by Mr. Miller, Resolution No. R2015-0053 was considered and adopted by unanimous vote.

- 9) R2015-0054: A Resolution confirming the County Executive's reappointment of Joseph Gibbons to serve on the Cuyahoga Arts and Culture Board of Trustees for the term 4/1/2015 - 3/31/2018, and declaring the necessity that this Resolution become immediately effective.

Sponsor: County Executive Budish

Committee Assignment and Chair: Human Resources, Appointments & Equity – Conwell

On a motion by Ms. Conwell with a second by Mr. Miller, Resolution No. R2015-0054 was considered and adopted by unanimous vote.

- 10) R2015-0055: A Resolution confirming the County Executive's appointment or reappointment of various individuals to serve on the Cuyahoga Community College Board of Trustees for the term 1/17/2015 - 1/16/2020, and declaring the necessity that this Resolution become immediately effective:

i) Appointment:

a) Helen Forbes-Fields

ii) Reappointment:

a) Jerry L. Kelsheimer

Sponsor: County Executive Budish

Committee Assignment and Chair: Human Resources, Appointments & Equity – Conwell

On a motion by Ms. Conwell with a second by Mr. Miller, Resolution No. R2015-0055 was considered and adopted by unanimous vote.

11. MISCELLANEOUS COMMITTEE REPORTS

Ms. Simon reported that the Education, Environment & Sustainability Committee will meet on Wednesday, March 25, 2015 at 11:00 a.m. and on Wednesday, April 1, 2015 at 3:00 p.m.

Mr. Miller reported that the Council Operations & Intergovernmental Relations Committee will meet on Tuesday, March 31, 2015 at 3:00 p.m.

Mr. Gallagher reported that the Public Safety & Justice Affairs Committee will meet on Tuesday, March 31, 2015 at 1:00 p.m.

Mr. Germana reported that the Public Works, Procurement & Contracting Committee will meet on Wednesday, April 1, 2015 at 10:00 a.m.

Mr. Jones reported that the Health, Human Services & Aging Committee will meet on Wednesday, April 1, 2015 at 1:00 p.m.

12. MISCELLANEOUS BUSINESS

Council President Brady announced the following:

- a) The Ohio Attorney General’s office is hosting a Sunshine Laws/Public Records Training on Thursday, March 26, 2015 from 1:00 p.m. to 4:15 p.m. in Council Chambers. All Councilmembers are highly encouraged to attend.**
- b) The Committee of the Whole will meet on Thursday, April 9, 2015 at 2:00 p.m. Mr. Jeffrey Appelbaum will give an update on the Convention Center Hotel Project and there will also be a Confirmation Hearing for the Executive’s nomination of Chris Murray to serve as County Treasurer.**
- c) There will also be a Committee of the Whole meeting on Tuesday, April 14, 2015 at 2:00 p.m. Confirmation Hearings will be held for the Executive’s nominations of Dennis Kennedy as Fiscal Officer and Mark Griffin as Inspector General.**
- d) Councilmembers will also be notified of upcoming Confirmation Hearing dates for the following Executive nominations:**
 - i) Michael Dever to serve as Director of Public Works**
 - ii) Robert Triozzi to serve as Director of Law**
- e) Council is sponsoring a raffle for the Harvest for Hunger campaign. Please see Tiffany Burke to purchase tickets and for additional information.**

13. PUBLIC COMMENT UNRELATED TO AGENDA

Mr. Sindur Puri addressed Council regarding issues of concern to him relating to Resolution No. R2015-0049, a Resolution authorizing the issuance and sale of County sales tax revenue bonds, in an aggregate principal amount not-to-exceed \$13,000,000.00, for the purpose of paying or reimbursing the costs of constructing, reconstructing, refurbishing, renovating and improving permanent improvements to publicly owned park space known as Public Square.

Mr. Maurice Rhodes addressed Council regarding issues of concern to him relating to unfair treatment by County officials.

14. ADJOURNMENT

With no further business to discuss and on a motion by Mr. Brady with a second by Ms. Conwell, the meeting was adjourned at 5:46 p.m., without objection.

County Council of Cuyahoga County, Ohio

Resolution No. R2015-0064

<p>Sponsored by: Council President Brady on behalf of Cuyahoga County Board of Developmental Disabilities</p>	<p>A Resolution approving an amendment to a Collective Bargaining Agreement between Cuyahoga County Board of Developmental Disabilities and Service Employees International Union, District 1199, WV/KY/OH, the Healthcare and Social Services Union, representing approximately 386 employees in various classifications in Adult Services for the period 1/1/2013 - 12/31/2015 to extend the time period to 12/31/2017 and to modify language in various Articles; directing that funds necessary to implement the amendment be budgeted and appropriated; 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 Cuyahoga County Board of Developmental Disabilities (CCBDD) and Service Employees International Union, District 1199 WV/KY/OH, the Healthcare and Social Services Union/Adult Services, have agreed to amend the Collective Bargaining Agreement (CBA) representing approximately 386 employees in various classifications for period 1/1/2013 – 12/31/2015 to extend the time period to 12/31/2017 and to modify language of various Articles; and

WHEREAS, the parties desire to amend the CBA under the terms of the attached tentative agreements which have been approved by the Cuyahoga County Board of Developmental Disabilities at its regular meeting on 3/26/2015; and

WHEREAS, O.R.C. 4117.10 (B) requires that a public employer submit a request for funds necessary to implement an agreement, and for approval of any other matter requiring the approval of the appropriate legislative body to the legislative body within fourteen days of the date on which the parties finalize the agreement, unless otherwise specified, but if the appropriate legislative body is not in session at the time, then within fourteen days after it convenes; and

WHEREAS, O.R.C. 4117.10(B) further states that the legislative body must approve or reject the submission as a whole, and the submission is deemed approved

if the legislative body fails to act within thirty days after the public employer submits the agreement; and

WHEREAS, it is necessary that this Resolution become effective immediately to ensure the efficient operation of the Cuyahoga County Board of Developmental Disabilities.

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

SECTION 1. The Cuyahoga County Council hereby approves an amendment to a Collective Bargaining Agreement between Cuyahoga County Board of Developmental Disabilities and Service Employees International Union, District 1199, WV/KY/OH, the Healthcare and Social Services Union, representing approximately 386 employees in various classifications in Adult Services for the period 1/1/2013 - 12/31/2015 to extend the time period to 12/31/2017 and to modify language in various Articles.

SECTION 2. Funds necessary to implement the amendment of the CBA shall be budgeted and approved.

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 the 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

Journal CC018
April 14, 2015

MEMORANDUM

TO: Cuyahoga County Council

FROM: Kelly Petty, Superintendent
 Dave Visocky, Chief Financial Officer
 John McLaughlin, Director of Human Resources

DATE: April 6, 2015

RE: Collective Bargaining Agreement (CBA) Extension

In accordance with ORC 4117.10(B), the Cuyahoga County Council must determine whether CCBDD has sufficient funds to afford the extension of the CBA that has been approved by the County Board of Developmental Disabilities. The estimated costs of this extension (salary and benefits) are as follows:

CCBDD Bargaining Unit	Extension Period	Estimated Overall Cost (Entire Extension Period)	Estimated Cost	Estimated Cost	Estimated Cost Increase Due to Extension	Estimated Cost Increase Due to Extension
			2016	2017	2016	2017
SEIU/1199/Adult Services	1/16 - 12/17 (2 Years)	45,300,000	22,855,000	22,455,000	430,920	410,400

Please note that this CBA does not include step increases. The 2.5% annual increase is the total salary increases for members of the bargaining unit.

The DD System in Ohio is undergoing changes which will shift services from current CCBDD site-based operations. The cost estimates include staff reductions of 5% in each year. These estimates are conservative.

CCBDD's expenditures, for the last 3 years and the 2015 budget have been as follows:

	<u>Annual</u>
2015 (Budget):	\$204,877,692
2014 (Actual):	\$195,063,485
2013 (Actual):	\$193,284,676
2012 (Actual):	\$190,644,616

CCBDD's Overall Expenditures for wages and benefits for the last 3 years and 2015 budget have been as follows:

	<u>Employee Compensation</u>
2015 (Budget):	\$87,710,056 (including 27 th pay)
2014 (Actual):	\$84,179,989
2013 (Actual):	\$85,288,077
2012 (Actual):	\$83,269,999

It is our opinion that CCBDD has sufficient resources to afford this salary increase for this CBA extension.

MEMO

TO: Members of the Cuyahoga County Board of Developmental Disabilities

FROM: Kelly Petty, Superintendent
John McLaughlin, Director of Human Resources
Christina Brown, Labor Relations Manager

DATE: March 17, 2015

RE: Extension of Collective Bargaining Agreement of SEIU/1199/ Adult Services Bargaining Unit

ACTIONS REQUESTED:

Approve an amended Collective Bargaining Agreement (CBA) between CCBDD and Service Employees International Union, District 1199, WV/KY/OH, the Healthcare and Social Services Union/Adult Services, a unit consisting of 386 employees. This amended CBA will be effective immediately upon approval and will extend the contract period to December 31, 2017, an extension of 24 months.

Recommend approval of this amended CBA to the Cuyahoga County Council.

Most employees in this unit provide direct services to adults. This extension includes a salary increase of 2 ½% for 2016 and 2 ½% for 2017, which is consistent with the pattern established with the CCBDD's three other bargaining units.

This amended CBA includes the addition of 2 new bargaining unit positions: job coaches and retail coaches. Several articles of the CBA were adjusted due to the addition of these two positions. A separate packet of information will be sent to each board member with the details of these changes.

Please call us if you have any questions.

JM/rck

RESOLUTION

March 26, 2015

8g. APPROVAL TO ENTER INTO AN AMENDED COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CCBDD AND SERVICE EMPLOYEES INTERNATIONAL UNION, DISTRICT 1199, WV/KY/OH

RESOLVED, that the Cuyahoga County Board of Developmental Disabilities approves hereby and authorizes the Superintendent to enter into a 24 month extension of the current Collective Bargaining Agreement (CBA) with the Service Employees International Union, District 1199, WV/KY/OH, through December 31, 2017, and recommends to the Cuyahoga County Executive and Council that this CBA be extended, as described in a memorandum to the Board dated March 17, 2015, a copy of which is made a part of the permanent record of this meeting; and,

BE IT FURTHER RESOLVED, that the Superintendent is authorized hereby to take any and all actions necessary to carry out these transactions, so moved.

Moved DC

Seconded DF

AYE NAY

() () ARA A. BAGDASARIAN
() () DAVID CRAMPTON
() () DIANE ROMAN FUSCO
() () LISA M. HUNT

AYE NAY

() () RICHARD V. MAZZOLA
() () STEVEN M. LICCIARDI
() () TANIA J. YOUNKIN



County Council of Cuyahoga County, Ohio

Ordinance No. O2015-0004

Sponsored by: Council President Brady	An Ordinance establishing the process by which county officers or employees serving on public bodies may designate alternates to serve in their stead, and declaring the necessity that this Ordinance become immediately effective.
Co-sponsored by: Councilmember Miller	

WHEREAS, the County Executive, members of County Council, and various other county officers and employees have been called to serve on public bodies to represent the county, or otherwise serve in their capacity as a county official or employee; and,

WHEREAS, Section 2.03(6) of the Charter provides that the County Executive shall "...serve, in person or by his or her delegate, as a member of the County Budget Commission and of the County Board of Revision"; and,

WHEREAS, various public bodies have established statutory or procedural rules governing the designation of alternates, including but not limited to, the Board of Control, the Contracts and Purchasing Board, the Debarment Review Board, and the Administrative Rules Board; and,

WHEREAS, Council now seeks to establish a general process by which alternates may be designated to serve in lieu of any member, except where otherwise provided by law or by regulation of the public body on which the county officer or employee serves; and,

WHEREAS, it is necessary that this Ordinance become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of the County.

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

SECTION 1. The existing language in Section 112.01 is hereby enacted as Section 114.02(B) and Chapter 112 of the Cuyahoga County Code is hereby repealed in its entirety. All references to Chapter 112 throughout the Code are hereby amended to refer to Chapter 114 as of the date of enactment of this ordinance.

SECTION 2. Chapter 112 of the Cuyahoga County Code is hereby enacted as follows:

Chapter 112: Designation of Alternates

Section 112.01 Alternates serving in lieu of County Officers and Employees

A. Any county officer or employee who serves on a public body as a representative of Cuyahoga County, or otherwise serves in his or her official capacity as a county officer or employee, may designate an alternate to serve in his or her stead with full voting rights, on a temporary or recurring basis. Alternates shall hold any residency, professional background, license, or county employment requirements that the principal officer or employee is required to hold. This Section shall not apply where the designation of alternates is otherwise provided by law or by the regulations adopted by the public body on which the county officer or employee serves.

SECTION 3. It is necessary that this Ordinance 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 Ordinance 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 Ordinance 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 Ordinance was duly enacted.

Yeas:

Nays:

County Council President

Date

County Council of Cuyahoga County, Ohio

Ordinance No. O2015-0005

Sponsored by: Councilmember Simon	An Ordinance enacting Section 206.12 of the Cuyahoga County Code to specify the County’s representation on the Cuyahoga County Planning Commission, and declaring the necessity that this Ordinance become immediately effective.
Co-sponsored by: Councilmember Miller	

WHEREAS, the Cuyahoga County Planning Commission was originally established pursuant to Section 713.22 of the Ohio Revised Code by the board of county commissioners; and,

WHEREAS, Section 713.22 of the Ohio Revised Code provides that the County Planning Commission shall consist of the board of county commissioners and eight other members appointed by the board; and,

WHEREAS, pursuant to Section 2.03 of the Charter, the County Executive holds one seat on the County Planning Commission previously held by the board of county commissioners; and

WHEREAS, Section 1.62 (A) of the Ohio Revised Code provides that “[i]f any section of the Revised Code requires county representation on a board, commission, or authority by more than one county officer, and the charter vests the powers, duties, or functions of each county officer representing the county on the board, commission, or authority in fewer officers or in only a single county officer, the county officers or officer shall succeed to the representation of only one of the county officers on the board commission or authority. If any vacancy in the representation of the county on the board, commission or authority remains, the taxing authority of the county shall adopt a resolution to fill the vacancy;” and,

WHEREAS, Section 3.01 of the County Charter provides that “the Council shall be the legislative and taxing authority of the County...;” and,

WHEREAS, Council now seeks to specify the County’s representation on the County Planning Commission; and,

WHEREAS, it is necessary that this Ordinance become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of the County.

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

SECTION 1. Section 206.12 of the Cuyahoga County Code is hereby enacted to read as follows:

Section 206.12 Cuyahoga County Planning Commission

- A. The Cuyahoga County Planning Commission, established pursuant to section 713.22 of the Revised Code, shall be composed of the following members:
1. Eight members appointed by the County Executive and confirmed by Council in accordance with section 713.22 of the Revised Code and the County Charter;
 2. The County Executive; and
 3. Two members of the County Council appointed by the President of Council.
- B. Alternates to the County Planning Commission appointed to serve on behalf of the County Executive or members of County Council shall be residents of the county and shall be designated in the same manner as the designation of alternates by members of boards of county commissioners, as provided in section 713.22 of the Revised Code.
- C. Paragraphs (A) and (B) shall not terminate or otherwise affect the term of those members serving on the County Planning Commission as of the effective date of this section.

SECTION 2. It is necessary that this Ordinance 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 Ordinance 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 3. It is found and determined that all formal actions of this Council relating to the adoption of this Ordinance 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.

County Council of Cuyahoga County, Ohio

Ordinance No. O2015-0006

Sponsored by: Council President Brady	An Ordinance enacting the Board of Control Consolidation Act, and declaring the necessity that this Ordinance become immediately effective.
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WHEREAS, Sections 205.01 & 205.02 of the Cuyahoga County Code establish the Board of Control and Contracts and Purchasing Board for the purpose of reviewing, approving, or denying county contracts in accordance with the Contracts and Purchasing Procedures established in Chapter 501 of the County Code; and,

WHEREAS, the County Council, the Board of Control and the Contracts and Purchasing Board are each responsible for approving various exemptions and contracts up to and between various dollar thresholds; and,

WHEREAS, County Council is responsible, generally, for approving contracts exceeding \$500,000.00 in value; and,

WHEREAS, items before the Board of Control or the Contracts and Purchasing Board may be referred for Council approval by the respective board, the County Executive, the Council President, or by a resolution of County Council; and,

WHEREAS, in the interest effective and efficient operations, the Council now intends to consolidate the Board of Control and Contracts and Purchasing Board into a single Board of Control to approve all contracts above \$500.00 that do not otherwise require approval of County Council; and,

WHEREAS, the newly consolidated Board of Control will be responsible for reviewing, approving, or denying any contract or exemption that would have previously come before either the Contracts and Purchasing Board or the Board of Control; and,

WHEREAS, it is necessary that this Ordinance become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of the County.

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

SECTION 1. Section 205.01 of the Cuyahoga County Code is hereby amended as follows (additions are marked in bold and underline, deletions are struck-through):

Section 205.01: Board of Control

A. Board of Control Established

1. Establishment: There is hereby created the Cuyahoga County Board of Control, consisting of seven members identified as follows:
 - a. The Cuyahoga County Executive;
 - b. The Fiscal Officer
 - c. The Director of Public Works
 - d. The Director of the Office of Procurement and Diversity
 - e. Three members of Cuyahoga County Council, appointed by the President of Council ~~within seven (7) days after the enactment of this Section of the County Code and~~ immediately following each Organizational Meeting of Cuyahoga County Council, who shall serve until their successors are appointed.
2. Jurisdiction: The Board of Control shall have jurisdiction to review, approve, or deny all of the following:
 - a. Any contract, contract amendment, change order, purchase, sale, lease, grant, loan, exemption, procedure, or any other action that requires approval by the Board of Control pursuant to Chapter 501 of Cuyahoga County Code or any other County Code provisions.
 - b. Any other contract, contract amendment, change order, purchase, sale, lease, grant, loan, exemption, procedure, or other action that does not otherwise require approval by the County Council; or Board of Control, ~~or the Contracts and Purchasing Board~~, but the County Executive determines to submit to the Board of Control for its consideration, review, and approval or denial.
 - c. Any other contract, purchase, sale, lease, grant made by the County, loan made by the County, or any procedure within the process of completing any such contract, purchase, sale, lease, grant, or loan for which the County Council, by ~~Motion~~ Resolution or Ordinance of Council, requires approval of the Board of Control.

- B. County Council Vacancies: Whenever any of the three positions on the Board of Control held by members of County Council becomes vacant, the President of County Council shall appoint another member of County Council to fill the position for the remainder of the term.

- C. Executive Branch Alternates: For each of the four executive branch members of the Board of Control, the County Executive shall appoint two alternates, one of whom shall attend meetings of the Board of Control whenever that member is unable to do so. Only employees of Cuyahoga County may be appointed as alternates on the Board of Control. Each alternate appointed shall, according to the County Executive's best judgment, have the greatest responsibility and most knowledge in the area(s) of primary responsibility of the person that the alternate replaces. Alternates shall serve at the pleasure of the County Executive, and the County Executive shall appoint a new alternate in the same way as the original designation whenever an alternate position becomes vacant. Appointments of alternates by the County Executive shall not be subject to confirmation by County Council.
- D. Council Alternates: At the same time that the President of Council appoints members to the Board of Control, the President of Council shall appoint at least three alternates who shall serve as a pool of alternates if any of the Council members are unavailable. Alternates shall be members **or employees** of County Council and shall serve until their successors are designated. The President of Council shall in the same way appoint an alternate for the remainder of the term whenever an alternate position becomes vacant.
- E. Alternate Have Full Rights: Any properly appointed alternate shall have all the rights and responsibilities of a member of the Board of Control when attending a meeting on behalf of a member.
- F. Officers: The County Executive shall serve as Chairperson of the Board of Control, and the Fiscal Officer shall serve as Vice Chairperson. If both the Executive and the Fiscal Officer are absent from any meeting, the Board of Control shall choose one of its members to chair that meeting. For the purposes of this section, County Executive and Fiscal Office shall include their alternates.
- G. No Additional Compensation, Collective Action, and Conflicts of Interest:
1. No compensation in addition to a person's regular compensation as an employee of Cuyahoga County shall be provided for service on the Board of Control.
 2. The Board of Control is a board created by law, and its members act collectively, and in their official capacities, in the award of contracts and in taking any other action. It shall not be a conflict of interest for a Board member, including the County Executive or a director of a department or an office, to advocate before the Board, deliberate on, **and or** vote for or against a contract or any other item involving his or her department or office. It also shall not be a conflict of interest for a Council Board member to advocate before the Board, deliberate on, **and or** vote for or against a contract within his or her District or involving a purchase by County Council.

- H. Clerk of the Board of Control: The County Executive shall designate one staff person, who shall be the Clerk of the Board of Control, who shall publish agendas and meeting notices and record and publish minutes.
- I. Weekly Meetings: The Board of Control shall meet weekly, at a regular time determined by the Board of Control.
- J. Quorum: A quorum for the Board of Control shall consist of four (4) members attending personally or through their alternates.
- K. Vote Required for Board of Control Actions: Except as provided in Section **501.04(A)(g)** of the County Code, a motion to approve or disapprove any item before the Board of Control shall require the affirmative vote of any four (4) or more members. Amendments to items before the Board of Control and parliamentary motions may be adopted by a majority of those present, provided that a quorum is present.
- L. Rules of Procedure:
1. The Board of Control shall, consistent with the provisions of this Section 205.01, adopt its own rules of procedure.
 2. Should any conflict arise between the rules of procedure of the Board of Control and ~~Section 205.01 of~~ the County Code, the requirements of County Code shall prevail.
 3. **The rules of the Board of Control may include procedures for the approval or preapproval of time sensitive, mission critical purchases not to exceed \$25,000.00 for any one time sensitive, mission critical purchase item.**
 4. **Nothing in this Section shall be interpreted to prohibit the Board of Control from utilizing consent agendas.**
- M. Public Participation: All meetings of the Board of Control shall be open to the public and shall begin by providing time for public comment on matters that are on the agenda for that day. The Board of Control shall also provide time for public comment, either at that time or later in the meeting, on matters that may come before the Board of Control in the future. The Board of Control may also require presenters to register with the Board of Control before speaking and may set a time limit on presentations, which may be extended at the discretion of the Chairperson.
- N. Agendas: The Clerk of the Board of Control shall publish the notice and agenda for each meeting on the county's website, post them at its office, and send them by electronic mail to each member of County Council no later than 6:00 p.m. on the second business day before the meeting. For each proposed contract to be considered, the agenda shall list the type of contract, a summary of the scope of

work, the anticipated costs, the expected schedule of payments by fiscal year, the source(s) of funding, the anticipated start date, and the vendor's name. For agenda items other than contracts, the Board of Control shall specify in its rules what documentation shall be submitted with the request.

- O. Special Meetings: The Board of Control may conduct a special meeting at a time other than its regularly scheduled time. In the event of an emergency, as determined by the County Executive in his or her discretion, or when the County Executive determines that it is advantageous to the County to have a special meeting, the Board of Control may conduct a meeting with less notice than that required by Section 205.01(N) of the County Code. For any special or emergency meeting, in addition to the notice requirements of Section 205.01(N), the Board of Control shall also send notice to all news media organizations that request to be notified of such meetings. A meeting may be conducted with less than 24 hours notice only to respond to an emergency concerning which immediate official action is required, and the notice and agenda shall state the nature of the emergency requiring such action.
- P. Minutes: The Clerk of the Board of Control shall promptly prepare and publish the minutes of each meeting of the Board of Control on the county's website, which shall in no case occur later than one week after each meeting.
- Q. Executive Session: Notwithstanding the requirement in Section 205.01(M) for open meetings, the Board of Control may go into Executive Session, only to discuss one or more of the topics permitted to be discussed in Executive Session pursuant to the Ohio Open Meetings Act or any other general law permitting such Executive Session. The published agenda for any meeting at which the Board of Control goes into Executive Session must include notice of the intent to go into Executive Session and a general description of the subject matter to be discussed. Prior to going into Executive Session, the Board of Control must approve a motion to go into Executive Session. That motion must be approved by a majority of members present by roll call vote, with a quorum being present, and the motion shall state the topic(s) to be discussed in Executive Session and that no other topics may be discussed.
- R. Journal: The Clerk of the Board of Control shall maintain a Journal of the Board of Control, which shall be posted on the county's website and maintained as a permanent file, which may be in an electronic format. The Journal shall include the notice, agenda, and minutes of all Board of Control meetings.
- S. Public Meetings and Public Records: The Board of Control shall be subject to all state and county laws concerning public meetings and public records.
- T. Deadline for Agenda Items: The Clerk of the Board of Control, in consultation with the Fiscal Officer, the Director of Public Works, and the Director of the Office of Procurement and Diversity, may set a deadline for the submission of items for the agenda by county departments for each meeting.

- U. Consideration of Items Not on the Agenda: The Board of Control may, by 2/3 vote of members present, with a quorum being present, allow consideration of items not on the agenda or items submitted after the deadline for submission of items established by the Clerk of the Board of Control.

SECTION 2. Section 205.02 of the Cuyahoga County Code is hereby repealed.

SECTION 3. Chapter 501 of the Cuyahoga County Code is hereby amended as follows (additions are marked in bold and underline, deletions are struck-through):

Section 501.03: County Executive's Authority

- A. The County Executive, through the appropriate departments of county government acting under his/her direction or other county entities, may solicit bids, proposals, qualification statements, or any other contractual solicitation; enter into all contracts; manage contracts through their conclusion and execute all necessary documents for the administration and conclusion of contracts; accept completeness of projects; terminate contracts; release escrow funds; apply for, accept, or make grants; purchase, sell, and lease any real estate or real estate interests; accept or grant access, easements, licenses, and other rights of entry on real estate; and provide or enter into loans, provided that all requirements of Chapter 501 of the County Code applicable to that action are met. For actions requiring approval of the County Council, or the Board of Control, ~~or the Contracts and Purchasing Board~~, such approvals shall be obtained prior to execution of the action, except as provided for under the County Executive Emergency Authority and Time Sensitive, Mission Critical Purchases. Actions not requiring approval of the County Council, or the Board of Control, ~~or the Contracts and Purchasing Board~~ may be executed by the County Executive in accordance with procedures established by Chapter 501 of the County Code and the County Executive.
- B. The County Executive may perform any of the functions that he or she may perform under Chapter 501 of the County Code through his or her duly authorized designees.
- C. Chapter 501 of the County Code is intended to fulfill any state, federal, or other requirement for a Resolution or Ordinance granting the County Executive the authority to apply for or accept grants on behalf of the County.
- D. Chapter 501 of the County Code is intended to fulfill any state, federal, or other requirement for a Resolution or Ordinance granting the County Executive the authority to enter into a contract or perform any other act allowed by Chapter 501 of the County Code unless approval for such action is specifically required under Section 501.04 of the Code.
- E. Chapter 501 is intended to fulfill any state, federal, or other requirement for a Resolution or Ordinance of Support to apply or accept grants on behalf of the

County or to enter into a contract or perform any other act allowed by this Chapter.

- F. Chapter 501 shall not be construed to limit or restrict the powers, duties, and responsibilities of the County Executive as provided by the Charter or State law and the listing of any specific powers, duties, or responsibilities of the County Executive in this Chapter shall not be construed to exclude any other power, duty, or responsibility provided for the Charter or by the general law of the State of Ohio.

Section 501.04: Required Approvals

A. Items Requiring County Council Approval.

- 1. The following transactions and other actions shall require approval by the County Council:
 - a. All contracts, purchases, sales, grants provided by the county, or loans provided by the county resulting in the County's expenditure of more than \$500,000.00;
 - b. All revenue generating agreements with anticipated revenue above \$500,000.00 during the term of the agreement. If the revenue generating agreement does not have an end date, the County shall calculate the anticipated revenue for purposes of determination of the appropriate approval authority based on a five-year term;
 - c. Any loan in which the County, or any entity thereof, is the borrower;
 - d. All contracts, purchases, loans, leases, or other transactions which create an obligation that would require the appropriation of additional funds not previously authorized;
 - e. All purchases or sales of real estate or real estate interests for any purpose other than making or repairing roads, including bridges, for more than \$50,000.00 and all leases of real estate or real estate interests as lessor or lessee in which the value of the purchase, sale, or lease is more than \$50,000.00;
 - f. All purchases, sales, or leases of real estate in excess of six months other than at fair market value;
 - g. All transfers of cash or appropriation authority between accounts within the County budget and all appropriation changes that result in an increase or decrease in authorized appropriations;
 - h. Any change order or amendment to a contract that is submitted to the Board of Control and does not receive an affirmative vote of one County Council member on the Board of Control;

- i. Any other specific contract, purchase, sale, lease, grant made by the County, or loan made by the County, or any exemption, procedure, or other action within the process of completing any such contract, purchase, sale, lease, grant made by the County, or loan made by the County for which the County Council, by Resolution Motion of Council, requires approval of the County Council; Any other contract, contract amendment, change order, purchase, sale, lease, grant made by the County, loan made by the County, exemption, procedure, or other action that requires approval by the County Council pursuant to any other provision of Chapter 501 or any other provision of the County Code;
 - j. Any other contract, purchase, sale, lease, grant made by the County, loan made by the County, or any exemption, procedure, or other action within the process of completing any such contract, purchase, sale, lease, grant, exemption, or loan that does not otherwise require Council approval, but the County Executive, or Board of Control, ~~or Contracts and Purchasing Board~~ determines to submit to Council for its consideration, review, and approval or denial; and
 - k. Any other contract, purchase, sale, lease, grant made by the County, loan made by the County, or any exemption, procedure, or other action within the process of completing any such contract, purchase, sale, lease, grant, exemption, or loan that the Council President requests its transfer or review to the County Council by written communication to the County Executive and his or her designee prior to approval.
2. Sections 501.04(A)(1)(e) and (f) are not intended to interfere with the Executive and Director of Public Works' ability to manage the County's property, including, without limitation, granting access, easements, licenses, rights of way, or other rights of entry on the County's property and establishing the terms for such entry without seeking Council approval for such action.
- B. Items Requiring Board of Control Approval. The following transactions and other actions shall require approval by the Board of Control:
- 1. All contracts, purchases, sales, grants provided or by the County, or loans provided by the County resulting in the County's expenditure of more than \$500.00 ~~\$100,000.00~~ but not more than \$500,000.00;
 - 2. All revenue generating agreements with anticipated revenue more than ~~\$100,000~~ \$500.00 but not more than \$500,000.00 during the term of the agreement. If the revenue generating agreement does not have an end date, the County shall calculate the anticipated revenue for purposes of determination of the appropriate approval authority based on a five-year term;

3. All purchases or sales of real estate or real estate interests for more than ~~\$10,000.00~~ **\$500.00** but not more than \$50,000.00 and all leases of real estate or real estate interests as lessor or lessee in which the total value of the transaction is more than ~~\$10,000.00~~ **\$500.00** but not more than \$50,000.00;
 4. Any change order or amendment resulting in the County's expenditure of **more than \$25,000.00 \$500.00 that do not otherwise require Council approval** using the definition provided in Section 501.02(D) of the County Code for contracts with a value of less than five million dollars ~~or \$50,000.00 or more for contracts with a value of five million dollars or more~~; and
 5. All purchases, including, the acquisition through settlement of eminent-domain litigation, of any real estate interests for the purpose of making or repairing roads, including bridges, in excess of \$50,000.00.
- C. ~~Items Requiring Contracts and Purchasing Board Approval.~~
~~All contracts, revenue generating agreements, purchases, sales, grants provided by the County and loans provided by the County for \$500.00 or more that do not otherwise require County Council or Board of Control approval shall require approval by the Contracts and Purchasing Board.~~

Section 501.05 Approval Procedures

- A. Single Approval Generally Required; Exceptions
 1. Except as provided for in Sections 501.04(A)(1)(h) and (i), Section 501.04(B)(4), and Sections **501.04(A) and (B)** of the County Code, the approvals provided for in Section 501.04 of the County Code shall be required to enter into a contract, lease, purchase, sale, loans made by the County, and grants made by the County, and not at other stages of the process of completing these transactions.
 2. Purchases made under a requirements, supplies, or other contract under which multiple purchases are to be made, such as an office supply contract or a county printing contract, shall not require additional individualized approvals by the County Council, **or** Board of Control, ~~or the Contracts and Purchasing Board~~ so long as the contract under which the purchases are to be made is properly approved under Chapter 501 of the County Code.
- B. Thresholds for Exercise of Options. Exercise of an option on a contract shall require approval of the County Council, **or** the Board of Control, ~~or the Contracts and Purchasing Board~~ if the thresholds provided for in Section 501.04(A), **or** (B), ~~or (C)~~, respectively, for approval of contracts are met.
- C. Contracts with Multiple Vendors
 1. Unless an exemption is approved under Section 501.05(C)(2) herein, the values of proposed contracts to be entered pursuant to a single Request for Bids (RFB), Request for Proposals (RFP), Request for Qualifications (RFQ),

or any other contractual solicitation shall be aggregated and treated as a single contract for purposes of applying the monetary thresholds under Section 501.04 of the County Code.

2. Requests for exemption from the requirements of Section 501.05(C)(1) shall be submitted to the Board of Control, which is hereby authorized to review such requests and to approve or disapprove them.

D. Approval Thresholds for Change Orders or Amendments

For the purposes of Chapter 501 of the County Code, a change order or amendment to a contract shall not be considered a separate contract and shall be subject to the requirements of Sections 501.04(A)(1)(h) and 501.04(B)(4).

E. Monthly Reports on Contract Changes.

During any construction or renovation project, the director of the department responsible for the project in conjunction with the project manager, or other person responsible for the project shall provide the following information monthly to the Board of Control:

1. A description of all changes made in the project since the previous report and the cost or savings associated with each change; and
2. The percentage of contingency funds used in the project up to that point and how that percentage compares with the projected use of contingency funds at that point in the project.

F. Identification of Funding Sources.

Any item submitted to the County Council, or the Board of Control, ~~or the Contracts and Purchasing Board~~ which includes a request for approval for the expenditure of money shall specify the funding source(s) to be used.

Section 501.07 Referral to Council

- A. The County Executive may refer any item to the County Council for approval that otherwise would require approval from the Board of Control ~~or the Contracts and Purchasing Board~~.

Section 501.08 Emergency Contracting Authority

- A. In an emergency which threatens the life, health, or property in the County, as declared and determined by the County Executive, and in which official action is needed prior to when a meeting of the County Council, or the Board of Control, ~~or the Contracts and Purchasing Board~~ could take place, the County Executive may enter into contracts or leases or make purchases not to exceed \$500,000.00 for any one emergency event, without obtaining the approval of the County Council, or the Board of Control, ~~or the Contracts and Purchasing Board~~. Whenever this power is exercised, the County Executive shall immediately send a report to County Council and post the report on the county's website, describing

the nature of the emergency, the actions taken, and the estimated cost and sources of funding for the actions taken.

Section 501.09 Application for and Acceptance of Grants

- A. The County Executive may apply for and accept grants on behalf of the County, and execute all agreements and any other documents in connection with same, without specific approval from ~~the Contracts and Purchasing Board~~, the Board of Control, or the County Council, provided that any expenditures of grant funds shall be made from funds properly appropriated and any purchases, grants, leases, or loans made using grant funds shall be done in accordance with the provisions of Chapter 501 of the Cuyahoga County Code.
- B. As an exception to Section 501.09(A), specific approval shall be required by the Board of Control for the County's acceptance of grants of more than \$100,000.00 ~~or the Contracts and Purchasing Board for the County's acceptance of grants of \$500.00 that do not otherwise require the Board of Control approval~~, when either of the following applies:
 - 1. The County has the discretion to select from multiple potential grant sub-recipients, and the County voluntarily designates a specific sub-recipient as part of the application process; or
 - 2. Acceptance of the grant requires a local match for which a specific appropriation has not been provided in the applicable operating budget.

Section 501.12 Competitive Bidding Requirements and Exceptions

- A. Except as otherwise provided in Chapter 501 of the County Code, including, but not limited to, Sections 501.12, 501.14, and 501.01, all contracts, purchases, or leases shall be done in accordance with the competitive bidding procedures provided for in Sections 307.86 through 307.921 of the Ohio Revised Code. If any conflict arises between the procedures, requirements, or any other terms of the Ohio Revised Code, Ohio Administrative Code, or any other law or regulation, and Chapter 501 of the County Code, the procedures, requirements, and terms of this Chapter shall prevail.
- B. Competitive bidding is not required when any of the following apply:
 - 1. The estimated cost is less than \$25,000.00;
 - 2. The purchase is for professional services, such as architectural, legal, medical, veterinary, financial, insurance, information technology, engineering, consulting, surveying, appraisal, brokerage, or construction management services;
 - 3. The purchase is made in response to an emergency as provided for in Section 501.08 of the County Code or the purchase is approved by the County

Council, or the Board of Control, ~~or the Contracts and Purchasing Board~~, as applicable, to be made without competitive bidding in response to an emergency;

4. The transaction is for the purchase, sale, lease (as lessor or lessee), conveyance, transfer, exchange, easement, right of way, license, or any other disposition or acquisition of real property or real-estate interests;
5. The purchase is for used personal property, material, or supplies which are to be sold by the submission of written bids or at an auction open to the public;
6. The purchase is for services, supplies, replacements or supplemental parts, for a product or equipment owned or leased by the county, and the only source of the services, supplies, replacements or parts is limited to a single supplier;
7. The purchase is for services related to information technology, such as programming services, that are proprietary or limited to a single source;
8. The transaction is with the federal government, a state or a political subdivision thereof, a county or contracting authority thereof, a board of education, a township, a municipal corporation or a contracting authority thereof, a court, or any other one or more political subdivisions or other governmental entities, including, but not limited to, a county hospital, a regional transportation authority, a board of developmental disabilities, an alcohol, drug addiction and mental health services board, a veterans service commission, a county land reutilization corporation (land bank), a sewer district, or a port authority;
9. The purchase is made by a county department performing the duties provided for in Section 329.04 of the Ohio Revised Code and consists of family services duties or workforce development activities;
10. The purchase is made by a public children services agency performing the duties provided for in Section 5153.16 of the Ohio Revised Code and consists of family services, programs, or ancillary services that provide case management, prevention, or treatment services for children at risk of being or alleged to be abused, neglected, or dependent children;
11. The purchase consists of criminal justice services, social services programs, family services, or workforce development activities from nonprofit corporations or associations under programs funded by the federal government or by state grants;
12. The purchase is for an insurance policy, health care plan, or child care services for provision to county employees;

13. The purchase is for goods and services provided by persons with severe disabilities and provided for in Sections 4115.31 through 4115.35 of the Ohio Revised Code;
 14. The ~~Contracts and Purchasing Board~~ **Board of Control** determines, upon its review of a request for an exemption from the requirements of competitive bidding, that the use of competitive sealed proposals would be advantageous to the county and the contracting authority complies with Section 307.862 of the Ohio Revised Code, as modified by Section 501.01 of this Chapter;
 15. The Board of Control determines, upon its review of a request for an exemption from the requirements of competitive bidding, that an alternative procurement process would be advantageous to the County. The request to the Board must specify the details of the proposed alternative procurement process, and the Board may approve the request as presented or may impose any other changes or additional requirements as it deems appropriate.
 16. The program, contract, or agreement is funded through a federal, state, or other grant or program and is awarded by the County to the recipient(s) pursuant to the criteria or requirements of the grant or program, such as contracts entered pursuant to the Community Development Block Grant Program, the Store Front Renovation Rebate Program, the McKinney Vento Homeless Assistance Renewal Grant, or other similar grants or programs. To be eligible for this exemption, the program's criteria and requirements for the selection of the recipients must first be approved by the **Board of Control** ~~Contracts and Purchasing Board~~. This approval can be done singularly for the entire program without the need for individualized consideration.
 17. The purchase is for any other purpose that may be done without competitive bidding pursuant to the Ohio Revised Code;
 18. The purchase is made through a joint purchasing program authorized by the Ohio Revised Code, including, but not limited to, Ohio Revised Code Section 9.48; and,
 19. The purchase is made through a state contract authorized by the Ohio Revised Code, including, but not limited to, Ohio Revised Code Section 125.04 and Ohio Revised Code Section 5513.01; and,
- C. Any purchase of professional design services provided by architects, engineers, or surveyors shall be done as provided for in Sections 153.65 through 153.71 of the Ohio Revised Code. The contracting authority, however, may deviate from the requirements of Ohio Revised Code Section 153.691 if the County Executive, with the approval of the Board of Control, determines that doing so would be advantageous to the County.
- D. Except in the case of contracts and purchases made under Sections 501.12(B)(8), (15), and (16) of the County Code, unless a request for an exemption is granted by

the **Board of Control** ~~Contracts and Purchasing Board~~, as presented or with any other changes or additional requirements deemed appropriate by the Board, if the County seeks to make contracts or purchases of \$25,000.00 or more other than by competitive bidding, and the contracting authority is able to identify more than one source through which the purchase could be made, the contracting agency shall:

1. Develop requests for proposals or qualifications, specifying the products or services to be purchased and the criteria that will be considered prior to making the purchase;
2. Receive responses from prospective vendors/contracting parties meeting the criteria specified in the request for proposals or qualifications by giving notice in a manner substantially similar to the procedures established for giving notice under section 307.87 of the Ohio Revised Code as modified by Section 501.01(D) of the County Code; and
3. The contracting authority negotiates with the prospective vendors/contracting parties to obtain a contract which best satisfies the criteria specified in the request for proposals or qualifications.

~~E. Effective through December 31, 2012, if the County seeks to make contracts or purchases greater than \$1,000.00, but less than \$25,000.00, and the contracting authority is able to identify multiple sources through which the contract or purchase could be made, the contracting authority shall seek informal quotes or proposals from multiple vendors in accordance with the procedures established by the Office of Procurement and Diversity.~~

E. Effective January 1, 2013, if **If** the County seeks to make contracts or purchases greater than \$1,000, but less than \$25,000, the County shall solicit bids for the contract/purchase for a period of no less than eight hours on the County's web site and through a vendor email notification system that is approved by the Office of Procurement and Diversity and the Law Department. The County shall make best efforts to ensure that the posting hours take place between 5:00 a.m. and 7:00 p.m. EST. If the online process does not result in at least three bids, the County shall exercise best efforts to obtain three bids through additional solicitation efforts.

~~F. Effective through December 31, 2012, a contracting authority that is unable to identify more than one source through which the contract or purchase can be made pursuant to the requirements of Section 501.12(D) of the County Code shall make a request to the Contracts and Purchasing Board for approval to seek a contract with or purchase from the sole source provider. The request for approval shall be made on a form established by the Office of Procurement and Diversity, and approved by the Law Department, and shall include a verified statement by the vendor, subject to the penalty of perjury, certifying the vendor's sole source status. If the sole source request is approved, the purchase or contract must still receive the requisite approval by the County Council, Board of Control, or Contracts and Purchasing Board pursuant to Section 501.04 of the County Code.~~

F. ~~Effective January 1, 2013, if~~ **If** the County seeks to make contracts or purchases of \$25,000 or more, and it is unable to identify more than one source and a vendor provides the County with a verified statement, subject to the penalty of perjury, certifying its sole source status, the County shall then solicit the availability of vendors for the contract/purchase. The solicitation shall be for a period of no less than 48 hours on the County's web site and through a vendor email notification system that is approved by the Office of Procurement and Diversity and the Law Department. If the posting fails to identify any additional vendor, the County may then proceed to submit the proposed purchase/contract to the appropriate approval authority as a sole source. If, however, the posting results in the identification of more than one possible vendor, the County shall only proceed with the procurement through the requisite competitive process under Chapter 501 of the Cuyahoga County Code unless the County receives an appropriate exemption in accordance with the requirements of the Code. The request for an exemption shall be made on a form established by the Office of Procurement and Diversity, and approved by the Law Department, and shall include a verified statement by the vendor, subject to the penalty of perjury, certifying the vendor's sole-source status. If the sole-source request is approved, the purchase or contract must still receive the requisite approval by the County Council, **or** Board of Control, ~~or~~ ~~Contracts and Purchasing Board~~ pursuant to Section 501.04 of the County Code.

SECTION 4. It is necessary that this Ordinance 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 Ordinance 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 concerning and relating to the adoption of this Ordinance 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 Ordinance was duly enacted.

Yeas:

Nays:

County Council President Date

County Executive Date

Clerk of Council Date

First Reading/Referred to Committee: February 24, 2015
Committee(s) Assigned: Public Works, Procurement & Contracting

Committee Report/Second Reading: April 14, 2015

Journal _____
_____, 20__

County Council of Cuyahoga County, Ohio

Resolution No. R2015-0065

Sponsored by: County Executive Budish/Fiscal Officer/Office of Budget & Management	A Resolution amending the 2014/2015 Biennial Operating Budget for 2015 by providing for additional fiscal appropriations from the General Fund and other funding sources, for appropriation transfers between budget accounts, and for cash transfers between budgetary funds, in order to meet the budgetary needs of various County departments, offices, and agencies; and declaring the necessity that this Resolution become immediately effective.
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WHEREAS, on December 9, 2014, the Cuyahoga County Council adopted the Biennial Operating Budget and Capital Improvements Program Update for 2015 (Resolution No. R2014-0267) establishing the 2015 biennial budget update for all County departments, offices and agencies; and

WHEREAS, it is necessary to adjust the Biennial Operating Budget for 2015 to reflect budgetary funding increases, funding reductions, to transfer budget appropriations, and to transfer cash between budgetary funds, in order to accommodate the operational needs of certain County departments, offices, and agencies; and

WHEREAS, it is further necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of County departments, offices, and agencies.

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

SECTION 1. That the 2014/2015 Biennial Operating Budget for 2015 be amended to provide for the following additional appropriation increases and decreases:

Fund Nos./Budget Accounts

Journal Nos.

A. 21A173 – Adult Drug Court Project **BA1500199**
CO755009 – Adult Drug Court Prj FY15
Personal Services \$ 195,737.00
Other Expenses \$ 20,168.00

Funding Source: A grant from the Alcohol, Drug Addiction and Mental Health Services (ADAMHS) Board for Adult Treatment Drug Court. Funding covers the period January 1, 2015 through December 31, 2015. No cash match is required.

B. 21A176 – Treatment Capacity Expansion **BA1500200**
CO755033 – Treatment Capacity Expansion FY2015
Personal Services \$ 168,104.00

Funding Source: Funding comes from the Alcohol, Drug Addiction and Mental Health Services (ADAMHS) Board. A Treatment Capacity Expansion grant for the period of January 1, 2015 through December 31, 2015. No cash match is required.

C. 21A218 – State Homeland Security Program-Law Enforcement **BA1500159**
JA768648 – FFY14 State Homeland Security-Law Enforcement 14/16
Personal Services \$ 6,000.00
Other Expenses \$ 293,471.56
Capital Outlays \$ 3,076.44

Funding Source: Funding is from the United States Department of Homeland Security covering the period September 1, 2014 through January 31, 2016. No cash match is required.

D. 21A837 – State Homeland Security Program (SHSP) **BA1500187**
JA763557 – FFY13-SHSP-Urban Search and Rescue (USAR)
Other Expenses \$ 16,000.00
Capital Outlays \$ 17,000.00

Funding Source: Funding is from the United States Department of Homeland Security covering the period September 1, 2013 through June 30, 2015. No cash match is required.

E. 21A321 – Project Restore 2010/2011 **BA1500189**
SH352047 – Project Restore 2010/2011
Other Expenses \$ (3,485.29)

Funding Source: Funding is from the United States Department of Justice, Bureau of Justice Assistance covering the period October 1, 2010 through March 31, 2014. Since the grant was a reimbursement structure no cash is required to be returned to the funding source.

F. 21A578 – Juvenile Justice Delinquency Prevention (JJDP) **BA1500190**
Block Grant
JA758342 – JJDP-Cuyahoga County Title II FY2015
Other Expenses \$ 100,000.00

Funding Source: Funding is from the United States Department of Justice, Office of Justice Programs passed through the Ohio Department of Youth Services covering the period January 1, 2015 to June 30, 2016. No cash match is required.

G.	22A914 – Community Development Block Grant Year 41 2015	BA1500192
	DV714576 – CDBG Administrative Operating 2015	
	Personal Services	\$ 472,970.00
	Other Expenses	\$ 235,901.00

Funding Source: Funding is from the United States Department of Housing and Urban Development covering the period January 1, 2015 to December 31, 2015. No cash match is required.

H.	22A914 – Community Development Block Grant Year 41 2015	BA1500193
	DV714584 – CDBG Non-Administrative Operating 2015	
	Personal Services	\$ 512,799.00
	Other Expenses	\$ 64,500.00

Funding Source: Funding is from the United States Department of Housing and Urban Development covering the period January 1, 2015 to December 31, 2015. No cash match is required.

I.	20A059 – Veterans Services Fund	BA1500195
	VF491001- Veterans Services Fund	
	Other Expenses	\$ 56,094.00

Funding Source: Funding is from the General Fund subsidy covering the period January 1, 2015 through December 31, 2015 resulting from unused 2013 appropriations in the Veterans Services Commission.

J.	01A001 – General Fund	BA1500196
	SU513416- Veterans Services Fund Subsidy	
	Other Expenses	\$ 56,094.00

Funding Source: Funding is from the General Fund covering the period January 1, 2015 through December 31, 2015.

K.	22A786 – Shelter + Care Renewal -SRA	BA1500067
	HS755116 – Shelter + Care 14 Renewal 0426-SRA	
	Other Expenses	\$ 384,768.00

Funding Source: Funding is from the Department of Housing and Urban Development, Office of Community Planning covering the period August 01, 2015 through August 31, 2017.

L.	22A371 – Shelter + Care 09 -SRA	BA1500068
	HS755108 – Shelter + Care 14 Renewal 0310-SRA	
	Other Expenses	\$ 272,442.00

Funding Source: Funding is from the Department of Housing and Urban Development, Office of Community Planning for the Continuum covering the period November 01, 2015 through November 30, 2017.

T1. 24A301 – Children and Family Services **BA1500065**
 CF135491 – Information Services
 Other Expenses \$ (200,000.00)

T2. 24A301 – Children and Family Services
 CF135509 – Direct Services
 Other Expenses \$ (50,000.00)

Funding Source: The funding source is primarily Federal/State as well as the Health and Human Services Levy Fund.

U. 20A303 – Children Services Fund **BA1500066**
 CF134049 – Purchased Congregate & Foster
 Other Expenses \$ 250,000.00

Funding Source: The funding source is primarily Federal/State as well as the Health and Human Services Levy Fund.

SECTION 2. That the 2014/2015 Biennial Operating Budget for 2015 be amended to provide for the following appropriation transfers:

A. FROM: 21A321 – Project Restore Program 2010/2011 **BA1500188**
 SH352047 –Project Restore Program 2010/2011
 Other Expenses \$ 655.38

TO: 21A321–Project Restore Program 2010/2011
 SH352047 –Project Restore Program 2010/2011
 Personal Services \$ 655.38

Funding Source: Funding is from the United States Department of Justice, Bureau of Justice Assistance covering the period October 1, 2010 through March 31, 2014.

B. FROM: 01A001 – General Fund **BA1500207**
 JC370056 –Juv. Cr. – Detention Home
 Other Expenses \$ 450.00

TO: 01A001 – General Fund
 JC370056 –Juv. Cr. – Detention Home
 Capital Outlay \$ 450.00

Funding Source: Funding comes from the General Fund.

C. FROM: 20A625 – Solid Waste District Administration **BA1500009**
 SM522466 – Solid Waste Management District
 Personal Services \$ 5,100.00

TO: 20A625 – Solid Waste District Administration
 SM522516 – District Boards of Health
 Other Expenses \$ 5,100.00

Funding Source: The Solid Waste District receives funding from the solid waste generation fee revenues from municipalities.

SECTION 3. That the 2014/2015 Biennial Operating Budget for 2015 be amended to provide for the following cash transfers between County funds:

<u>Fund Nos./Budget Accounts</u>		<u>Journal Nos.</u>
A.	FROM: 01A001– General Fund SU513416 – Veterans Services Fund Subsidy Transfer Out \$ 56,094.00	JT1500018
	TO: 20A059 –Veterans Services Fund VF491001 – Veterans Services Fund Revenue Transfer \$ 56,094.00	

Funding Source: Funding from the Veterans Services Fund Subsidy covers the period January 1, 2015 through December 31, 2015.

B.	FROM: 29A391 – Health and Human Services Levy 4.8 SU514596 - Alcohol Drug Addiction Mental Health 4.8 Transfer Out \$ 4,920,457.00	JT1500004
	29A392 – Health and Human Services Levy 3.9 SU514729– Alcohol Drug Addiction Mental Health 3.9 Transfer Out \$ 4,920,457.00	
	TO: 20A317 – ADAMHSBCC MH431056 – BH - Administrative Oper Budget Revenue Transfer \$ 9,840,914.00	

Funding Source: The source of funding is the Health and Human Services Levy Fund.

C1.	FROM: 29A392 – Health and Human Services Levy 3.9 SU514737 – Employment and Family Subsidy 3.9 Transfer Out \$ 515,912.90	JT1500003
	TO: 24A510 – Work and Training Admin. WT137109 – Administrative Services Revenue Transfer \$ 515,912.90	
C2.	FROM: 29A392 – Health and Human Services Levy 3.9 SU514737 – Employment and Family Subsidy 3.9 Transfer Out \$ 127,527.33	
	TO: 24A510 – Work and Training Admin. WT137109 – Administrative Services Revenue Transfer \$ 127,527.33	

C3.	FROM:	29A391 – Health and Human Services Levy 4.8 SU514430 – Employment and Family Subsidy 4.8 Transfer Out	\$ 841,752.60
	TO:	24A510 – Work and Training Admin. WT137109 – Administrative Services Revenue Transfer	\$ 841,752.60
C4.	FROM:	29A391 – Health and Human Services Levy 4.8 SU514430 – Employment and Family Subsidy 4.8 Transfer Out	\$ 208,070.91
	TO:	24A510 – Work and Training Admin. WT137109 – Administrative Services Revenue Transfer	\$ 208,070.91

Funding Source: The funding source is the Health and Human Services Levy.

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

Journal CC018
April 14, 2015



ARMOND BUDISH
Cuyahoga County Executive

April 7, 2015

Clerk of County Council

Dear Ms. Schmotzer:

A brief summary of the fiscal items that will be submitted for consideration for adoption on first reading at the regular County Council meeting scheduled for April 14, 2015, are presented below.

Additional Appropriation Summary – Additional appropriations are needed when there is a new or increased revenue source, or a revision to the original appropriation level that is required to cover expenditures that exceed the original estimate. A budget review document is provided for General Fund and Health & Human Services Levy Fund impact items.

A reduction in appropriation is requested in conjunction with the close-out of a program, grant, project or decertification of an encumbrance.

* Impact of fiscal item is included in the current projection and ending fund balance.

Temporary/Permanent Use of Reserves	Amount
Veterans Services Fund – To provide additional appropriation to comply with funding established under Council Ordinance O2012-0013 and provided for under R2014-0204. Funding is from a General Fund Subsidy. This is a permanent use of reserves. (Item I.)	\$56,094.00
TOTAL	\$56,094.00

General Fund/Health & Human Services	Amount
Veterans Services Fund Subsidy – Additional appropriation to comply with funding established under Council Ordinance O2012-2013 with specific amount identified under R2014-0204. Funding is from a General Fund subsidy. (Item J.)	\$56,094.00
Job and Family Services – A decrease of appropriation from the Office of Health and Human Services with a corresponding increase to Job and Family Services’ Information Services division to cover additional lease expenses (\$153,000.00). Funding is from the Health and Human Services Levy Fund. (Items R and S.)	\$0.00
Children and Family Services – Decrease to Children and Family Services’ Information Services (\$200,000) and Direct Services (\$50,000) divisions with a corresponding increase to Purchased Congregate & Foster Care division to cover a contract for day reporting services with Applewood Center Inc. (Items T1, T2 and U.)	\$0.00
TOTAL	\$56,094.00

Grants/Projects	Amount
Common Pleas Court – To appropriate a grant from the Alcohol, Drug Addiction and Mental Health Services (ADAMHS) Board for Adult Treatment Drug Court. No cash match is required. (Item A.)	\$215,905.00
Common Pleas Court – To appropriate the Treatment Capacity Expansion grant from the Alcohol, Drug Addiction and Mental Health Services (ADAMHS) Board. No cash match is required. (Item B.)	\$168,104.00
Public Safety and Justice Services – To appropriate the Federal FY2014 State Homeland Security Grant Program - Regional Law Enforcement grant from the U.S. Department of Homeland Security. No cash match is required. (Item C.)	\$302,548.00

Public Safety and Justice Services – To establish appropriation for the Federal Fiscal Year 2013 State Homeland Security Grant Program – Urban Search and Rescue grant from the U.S. Department of Homeland Security. No cash match is required. (Item D.)	\$33,000.00
Sheriff – Reducing appropriation in the Project Restore 2010/2011 grant in preparation of grant closure. Funding is from the U.S. Department of Justice, Bureau of Justice Assistance. (Item E.)	-\$3,485.29
Public Safety and Justice Services – To establish appropriation for the FFY2014 Juvenile Justice and Delinquency Prevention Title II Block grant from the U.S. Department of Justice, Office of Justice Programs. No cash match is required. (Item F.)	\$100,000.00
Development – To establish appropriation for the Community Development Block Grant year 41 2015 Administrative Operating grant from the U.S. Department of Housing and Urban Development. No cash match is required. (Item G.)	\$708,871.00
Development – To establish appropriation for the Community Development Block Grant year 41 2015 Non-Administrative Operating grant from the U.S. Department of Housing and Urban Development. No cash match is required. (Item H.)	\$577,299.00
Office of Homeless Services – To establish appropriation for the Continuum of Care program grant from the U.S. Department of Housing and Urban Development, Office of Community Planning. (Items K, L, M, N, O, P and Q.)	\$3,654,046.00
TOTAL	\$5,756,287.71

Total Additional Appropriations - All Funds	\$5,868,475.71
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The following represents the overall changes made to the Annual Appropriation Measure for 2015 since its adoption on December 9, 2014 Resolution R2014-0267. The changes reflect the Additional Appropriations, Appropriation Transfers and Cash Transfers to the original adopted appropriation resolution.

APPROPRIATION STATUS SUMMARY:

	<u>Proposed 04/14/2015</u>	<u>Year-To-Date Amendments</u>	<u>R2014-0267*</u>	<u>Adjusted Annual Appropriation</u>
General Fund Impact	\$ 112,188.00	\$ 5,908,317.23	\$ 386,926,872.00	\$ 392,835,189.23
HHS Levy Impact	\$ 0.00	\$ 1,216,900.00	\$ 234,988,318.00	\$ 236,205,218.00
Other Fund Impact	\$ <u>5,756,287.71</u>	\$ <u>67,435,644.34</u>	\$ <u>711,691,293.00</u>	\$ <u>779,126,936.34</u>
Total Impact	\$ 5,868,475.71	\$ 74,560,861.57	\$ 1,333,606,483.00	\$ 1,408,167,343.57

* 2015 Budget Update appropriation levels adopted by resolution R2014-0267 on December 9, 2014.

Appropriation Transfer Summary – Is a transfer of appropriation between two or more budget accounts or between different resolution categories within the same budget account.

General Fund/Health & Human Services	Amount
Juvenile Court – Realigning appropriation to cover the purchase of a television for the detention facility. Funding is from the General Fund. (Item B.)	\$450.00
TOTAL	\$450.00

Other Operating Funds	Amount
Solid Waste Management District – Realigning appropriation from Administration to the District Boards of Health to cover a contract for health inspections. Funding is from solid waste generation fee revenues from municipalities. (Item C.)	\$5,100.00
TOTAL	\$655.38

Grants/Projects	Amount
Sheriff – Realigning appropriation within the Project Restore Program grant in preparation of grant closure. Funding is from the U.S. Department of Justice, Bureau of Justice Assistance. (Item A.)	\$655.38
TOTAL	\$655.38

Total Appropriation Transfers - All Funds	\$6,205.38
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Cash Transfer Summary – Operating transfers support operating expenditures, related to a cash matches for a grants, transfer of taxes or fees to a debt service fund, transfers from the General Fund to a capital project fund or operating subsidies to special revenue funds, enterprise funds, or internal service funds. This type of transaction posts as an expenditure and sufficient appropriation must be available to process the transaction.

General Fund/Health & Human Services	Amount
Veterans Services Fund – A cash transfer from the Veterans Services Fund Subsidy to the Veterans Services Fund to comply with County Council Ordinance O2013-0013 with the specific additional amount resulting from the 2014 appropriation balance. Funding is from the General Fund. (Item A.)	\$56,094.00
Health and Human Services Levy Fund/Alcohol, Drug Addiction and Mental Health Services Subsidy – A cash transfer of the first quarter subsidy payment to the ADAMHS Board. Funding is from the Health and Human Services Levy Fund. (Item B.)	\$9,840,914.00
Health and Human Services Levy Fund/Job and Family Services – A cash transfer of the required mandated share of Temporary Assistance to Needy Families (TANF) and Non-TANF administration related expenditures per Ohio Revised Code (ORC) Section 5101.16. (Items C1 to C4.)	\$1,693,263.74
TOTAL	\$11,590,271.74

Total Cash Transfers - All Funds	\$11,590,271.74
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Thank you for your consideration regarding this matter.

Sincerely,



W. Christopher Murray, II
 Interim Director, Office of Budget & Management
cmurray@cuyahogacounty.us
 (216) 443-7175
 Fax: (216) 443-8193



ARMOND BUDISH
Cuyahoga County Executive

MEMORANDUM

TO: Jeanne Schmotzer, Clerk of Council

FROM: W. Christopher Murray, II, Interim Director, Office of Budget & Management

DATE: April 7, 2015

RE: Fiscal Resolution Items

The Office of Budget & Management is requesting that the following fiscal items be presented to the members of County Council for their consideration for approval on first reading at the meeting of April 14, 2015. The requested fiscal items including additional appropriations, appropriation transfers, and cash transfers meet agency budgetary needs.

Resolution: Additional Appropriations

A. 21A173 – Adult Drug Court Project **BA1500199**
CO755009 – Adult Drug Court Prj FY15

Personal Services	\$	195,737.00
Other Expenses	\$	20,168.00

The Cuyahoga County Common Pleas Corrections Planning Board TASC has received a grant from the Alcohol, Drug Addiction and Mental Health Services (ADAMHS) Board for Adult Treatment Drug Court. Funding covers the period January 1, 2015 through December 31, 2015. No cash match is required.

B. 21A176 – Treatment Capacity Expansion **BA1500200**
CO755033 – Treatment Capacity Expansion FY2015

Personal Services	\$	168,104.00
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The Cuyahoga County Common Pleas Corrections Planning Board has received a Treatment Capacity Expansion grant for the period of January 1, 2015 through December 31, 2015. No cash match is required. Funding comes from the Alcohol, Drug Addiction and Mental Health Services (ADAMHS) Board.

C. 21A218 – State Homeland Security Program-Law Enforcement **BA1500159**
JA768648 – FFY14 State Homeland Security-Law Enforcement 14/16

Personal Services	\$	6,000.00
Other Expenses	\$	293,471.56
Capital Outlays	\$	3,076.44

Establish appropriation for the recent award for the Federal Fiscal Year 2014 State Homeland Security Grant Program-Regional Law Enforcement grant. Funding is from the United States Department of

Fiscal Office

Office of Budget & Management

2079 E. 9th Street, Cleveland, OH 44115, (216) 443-7220, FAX (216) 443-8193
Ohio Relay Service (TTY) 711

Homeland Security passed through the Ohio Emergency Management Agency covering the period September 1, 2014 through January 31, 2016. The grant was accepted by the Contract Purchasing Board on December 1, 2014 (CPB2014-950). No cash match is required.

D.	21A837 – State Homeland Security Program (SHSP)	BA1500187
	JA763557 – FFY13-SHSP-Urban Search and Rescue (USAR)	
	Other Expenses	\$ 16,000.00
	Capital Outlays	\$ 17,000.00

Establish appropriation for the recent award for the Federal Fiscal Year 2013 State Homeland Security Grant Program-Urban Search and Rescue grant. Funding is from the United States Department of Homeland Security passed through the Ohio Emergency Management Agency covering the period September 1, 2013 through June 30, 2015. The grant was accepted by the Contract and Purchasing Board on February 23, 2015 (CPB2015-106). No cash match is required.

E.	21A321 – Project Restore 2010/2011	BA1500189
	SH352047 – Project Restore 2010/2011	
	Other Expenses	\$ (3,485.29)

Decrease appropriation in the Sheriff's Project Restore 2010/2011 grant in preparation of grant closure. The grant reduction represents 0.55% of the original award. The reduction is a result of actual costs for consultant services, travel and supplies than originally budgeted. Funding is from the United States Department of Justice, Bureau of Justice Assistance covering the period October 1, 2010 through March 31, 2014. Since the grant was a reimbursement structure no cash is required to be returned to the funding source.

F.	21A578 – Juvenile Justice Delinquency Prevention (JJDP) Block Grant	BA1500190
	JA758342 – JJDP-Cuyahoga County Title II FY2015	
	Other Expenses	\$ 100,000.00

Establish appropriation for the recent award for the Federal Fiscal Year 2014 Juvenile Justice and Delinquency Prevention Title II Block Grant. Funding is from the United States Department of Justice, Office of Justice Programs passed through the Ohio Department of Youth Services covering the period January 1, 2015 to June 30, 2016. The grant was accepted by the Contract Purchasing Board on March 9, 2015 (CPB2015-136). No cash match is required.

G.	22A914 – Community Development Block Grant Year 41 2015	BA1500192
	DV714576 – CDBG Administrative Operating 2015	
	Personal Services	\$ 472,970.00
	Other Expenses	\$ 235,901.00

Establish appropriation for the recent award for the Community Development Block Grant Year 41 2015 Administrative Operating award. Funding is from the United States Department of Housing and Urban Development covering the period January 1, 2015 to December 31, 2015. No cash match is required.

H.	22A914 – Community Development Block Grant Year 41 2015	BA1500193
	DV714584 – CDBG Non-Administrative Operating 2015	
	Personal Services	\$ 512,799.00
	Other Expenses	\$ 64,500.00

Establish appropriation for the recent award for the Community Development Block Grant Year 41 2015 Non-Administrative Operating award. Funding is from the United States Department of Housing and Urban Development covering the period January 1, 2015 to December 31, 2015. No cash match is required.

I.	20A059 – Veterans Services Fund VF491001- Veterans Services Fund Other Expenses	\$ 56,094.00	BA1500195
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To provide appropriation in the Veterans Services Fund originally established under County Council Ordinance 2012-0013 and re-authorized for various providers under the County Council Resolution R2014-0264 passed on December 9, 2014 covering the period January 1, 2015 through December 31, 2015 in the amount of \$282,334.00. The previous appropriations amounted to \$241,867.20 passed by County Council on December 18, 2014, Fiscal Document BA1402093 through Resolution R2014-0304. The resulting balance of \$40,466.80 is designated in part for payments of \$30,233.40 each for Cuyahoga Community College and Cleveland State University to fulfill the requirement for workforce development programs to assist veterans with the costs of post-secondary education as stipulated under Resolution No. R2014-0204. Funding is from the General Fund subsidy covering the period January 1, 2015 through December 31, 2015 resulting from unused 2013 appropriations in the Veterans Services Commission.

J.	01A001 – General Fund SU513416- Veterans Services Fund Subsidy Other Expenses	\$ 56,094.00	BA1500196
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Establish appropriation in the newly created Veterans Services Fund Subsidy to comply with funding the Veterans Services Fund established under County Council Ordinance O2012-0013 with the specific amount identified under fiscal item document BA1500195 (fiscal agenda item I, above). Funding is from the General Fund covering the period January 1, 2015 through December 31, 2015.

K.	22A786 – Shelter + Care Renewal -SRA HS755116 – Shelter + Care 14 Renewal 0426-SRA Other Expenses	\$ 384,768.00	BA1500067
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To provide appropriation for the Office of Homeless Services recent award from the Department of Housing and Urban Development, Office of Community Planning for the Continuum of care program project through the FY2014 (HEARTH Act) application process in the amount of \$384,768.00 covering the period August 01, 2015 through August 31, 2017. The Grant Award will be used to maintain rental assistance to over 35 housing units targeted to homeless individuals and families with disabilities.

L.	22A371 – Shelter + Care 09 -SRA HS755108 – Shelter + Care 14 Renewal 0310-SRA Other Expenses	\$ 272,442.00	BA1500068
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To provide appropriation for the Office of Homeless Services recent award from the Department of Housing and Urban Development, Office of Community Planning for the Continuum of care program project through the FY2014 (HEARTH Act) application process in the amount of \$272,442.00 covering the period November 01, 2015 through November 30, 2017. The Grant Award will be used to maintain rental assistance to over 37 housing units targeted to homeless individuals and families with disabilities.

M.	22A678 – Shelter + Care Renewal -SRA	BA1500069
	HS755090 – Shelter + Care 14 Renewal 0278-SRA	
	Other Expenses	\$ 1,443,960.00

To provide appropriation for the Office of Homeless Services recent award from the Department of Housing and Urban Development, Office of Community Planning for the Continuum of care program project through the FY2014 (HEARTH Act) application process in the amount of \$1,443,960.00 covering the period July 01, 2015 through July 31, 2017. The Grant Award will be used to maintain rental assistance to over 150 housing units targeted to homeless individuals and families with disabilities.

N.	22A754 – Shelter + Care	BA1500208
	HS755058 – Shelter + Care 14 Renewal 0035-SRA	
	Other Expenses	\$ 318,864.00

To provide appropriation for the Office of Homeless Services recent award from the Department of Housing and Urban Development, Office of Community Planning for the Continuum of care program project through the FY2014 (HEARTH Act) application process in the amount of \$318,864.00 covering the period November 01, 2015 through November 30, 2017. The Grant Award will be used to maintain rental assistance to over 35 housing units targeted to homeless individuals and families with disabilities.

O.	22A753 – SHP - SA PASS Supportive	BA1500209
	HS755066 – SHP '14 - SA PASS Supportive	
	Other Expenses	\$ 208,375.00

To provide appropriation for the Office of Homeless Services recent award from the Department of Housing and Urban Development, Office of Community Planning for the Continuum of care program project through the FY2014 (HEARTH Act) application process in the amount of \$208,375.00 covering the period July 01, 2015 through July 31, 2017.

P.	22A063 – SHP - SA PASS TRANS	BA1500210
	HS755074 – SHP '14 - SA PASS TRANS	
	Other Expenses	\$ 537,741.00

To provide appropriation for the Office of Homeless Services recent award from the Department of Housing and Urban Development, Office of Community Planning for the Continuum of care program project through the FY2014 (HEARTH Act) NOFA application process in the amount of \$537,741.00 covering the period September 01, 2015 through September 30, 2017. The Grant Award will be used to provide transitional housing assistance to over 150 single, homeless men in the PASS Transitional Housing Program operated by Salvation Army.

Q.	22A730 – SHP – RRH for Families	BA1500211
	HS755124 – SHP '14 - RRH for Families	
	Other Expenses	\$ 487,896.00

To provide appropriation for the Office of Homeless Services recent award from the Department of Housing and Urban Development, Office of Community Planning for the Continuum of care program project through the FY2014 (HEARTH Act) NOFA application process in the amount of \$487,896.00 covering the period September 01, 2015 through September 30, 2017. The Grant Award will be used to promote Rapid Re housing for Homeless Families and to assist families to leave shelter to permanent housing more quickly.

R.	24A430 – Executive Office of HHS HS157289– Executive Office H&HS Other Expenses	\$ (153,500.00)	BA1500064
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The Department of Cuyahoga Jobs and Family Services has requested to decrease appropriation with an offsetting increase within the Public Assistance fund to cover the additional costs for the Halle Building lease for the remainder of the year. The funding source is primarily Federal/State as well as the Health and Human Services Levy Fund.

S.	24A510 – Work and Training Admin WT137943– Information Services Other Expenses	\$ 153,500.00	BA1500212
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The Department of Cuyahoga Jobs and Family Services has requested to increase appropriation with an offsetting decrease within the Public Assistance fund to cover the additional costs for the Halle Building lease for the remainder of the year. The funding source is primarily Federal/State as well as the Health and Human Services Levy Fund.

T1.	24A301 – Children and Family Services CF135491 – Information Services Other Expenses	\$ (200,000.00)	BA1500065
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T2.	24A301 – Children and Family Services CF135509 – Direct Services Other Expenses	\$ (50,000.00)	
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The Department of Children and Family Services has requested to decrease appropriation with an offsetting increase within the Public Assistance fund to move funds to cover the cost of the Applewood Center Inc. contract for day reporting services for the remainder of the year. This adjustment is requested in conjunction with the decertification of two pre-encumbrances. The funding source is primarily Federal/State as well as the Health and Human Services Levy Fund.

U.	20A303 – Children Services Fund CF134049 – Purchased Congregate & Foster Other Expenses	\$ 250,000.00	BA1500066
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The Department of Children and Family Services has requested to increase appropriation with an offsetting decrease within the Public Assistance fund to move funds to cover the cost of the Applewood Center Inc. contract for day reporting services for the remainder of the year. This adjustment is requested in conjunction with the decertification of two pre encumbrances. The funding source is primarily Federal/State as well as the Health and Human Services Levy Fund.

Resolution: Appropriation Transfers:

A.	FROM:	21A321 – Project Restore Program 2010/2011 SH352047 –Project Restore Program 2010/2011 Other Expenses	\$	655.38	BA1500188
	TO:	21A321–Project Restore Program 2010/2011 SH352047 –Project Restore Program 2010/2011 Personal Services	\$	655.38	

Transfer appropriation in the Sheriff’s Project Restore 2010/2011 grant in preparation of grant closure. Funding is from the United States Department of Justice, Bureau of Justice Assistance covering the period October 1, 2010 through March 31, 2014.

B.	FROM:	01A001 – General Fund JC370056 –Juv. Crt. – Detention Home Other Expenses	\$	450.00	BA1500207
	TO:	01A001 – General Fund JC370056 –Juv. Crt. – Detention Home Capital Outlay	\$	450.00	

The appropriation transfer would be used to purchase a television for the detention facility. Funding comes from the General Fund.

C.	FROM:	20A625 – Solid Waste District Administration SM522466 – Solid Waste Management District Personal Services	\$	5,100.00	BA1500009
	TO:	20A625 – Solid Waste District Administration SM522516 – District Boards of Health Other Expenses	\$	5,100.00	

A transfer is requested to provide for the full amount of the contracts with the District Boards of Health for health inspections. The Solid Waste District receives funding from the solid waste generation fee revenues from municipalities.

Resolution: Cash Transfers:

A.	FROM:	01A001– General Fund SU513416 – Veterans Services Fund Subsidy Transfer Out	\$	56,094.00	JT1500018
	TO:	20A059 –Veterans Services Fund VF491001 – Veterans Services Fund Revenue Transfer	\$	56,094.00	

To transfer cash from the Veterans Services Fund Subsidy (General Fund subsidy) to the Veterans Services Fund to comply with County Council Ordinance O2012-0013 with the specific additional amount resulting from the 2014 appropriation balance in the Veterans Services Commission account. Funding from the Veterans Services Fund Subsidy covers the period January 1, 2015 through December 31, 2015.

B.	FROM:	29A391 – Health and Human Services Levy 4.8 SU514596 - Alcohol Drug Addiction Mental Health 4.8 Transfer Out	\$	4,920,457.00	JT1500004
		29A392 – Health and Human Services Levy 3.9 SU514729– Alcohol Drug Addiction Mental Health 3.9 Transfer Out	\$	4,920,457.00	
	TO:	20A317 – ADAMHSBCC MH431056 – BH - Administrative Oper Budget Revenue Transfer	\$	9,840,914.00	

This operating transfer is necessary to disburse the 2015 first quarter subsidy payment to the ADAMHS Board. The source of funding is the Health and Human Services Levy Fund.

C1.	FROM:	29A392 – Health and Human Services Levy 3.9 SU514737 – Employment and Family Subsidy 3.9 Transfer Out	\$	515,912.90	JT1500003
	TO:	24A510 – Work and Training Admin. WT137109 – Administrative Services Revenue Transfer	\$	515,912.90	
C2.	FROM:	29A392 – Health and Human Services Levy 3.9 SU514737 – Employment and Family Subsidy 3.9 Transfer Out	\$	127,527.33	
	TO:	24A510 – Work and Training Admin. WT137109 – Administrative Services Revenue Transfer	\$	127,527.33	
C3.	FROM:	29A391 – Health and Human Services Levy 4.8 SU514430 – Employment and Family Subsidy 4.8 Transfer Out	\$	841,752.60	

	TO:	24A510 – Work and Training Admin. WT137109 – Administrative Services		
		Revenue Transfer	\$	841,752.60
C4.	FROM:	29A391 – Health and Human Services Levy 4.8 SU514430 – Employment and Family Subsidy 4.8		
		Transfer Out	\$	208,070.91
	TO:	24A510 – Work and Training Admin. WT137109 – Administrative Services		
		Revenue Transfer	\$	208,070.91

In accordance with the Ohio Revised Code (ORC) Section 5101.16 the county is required to pay a share of TANF related administration (\$5,430,662) and Non-TANF (\$1,342,393) related administration for Medicaid, Food related expenditures during a calendar year. This represents 3/12 of the total required mandated share that generally is transferred to the corresponding fund on a quarterly basis. This transfer is for January – March 2015. The amount is based on the current State Fiscal Year's requirement. The funding source is the Health and Human Services Levy.

County Council of Cuyahoga County, Ohio

Resolution No. R2015-0066

Sponsored by: County Executive Budish	A Resolution confirming the County Executive's appointment of Robert J. Triozzi, upon his taking the oath of office, as Cuyahoga County Director of Law; and declaring the necessity that this Resolution become immediately effective.
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WHEREAS, pursuant to Article V, Section 5.01 of the Charter of Cuyahoga County, each of the offices provided for in Article V shall be appointed by the County Executive, subject to confirmation by Council; and

WHEREAS, Article V, Section 5.06 of the Charter provides for the office of the Director of Law; and

WHEREAS, the County Executive has nominated Robert J. Triozzi for the appointment to the position of Director of Law; and

WHEREAS, the Council has undergone review and scheduled a Confirmation Hearing which was noticed to the public and held in an open meeting on _____, 2015; and

WHEREAS, the Council elects to confirm the County Executive's appointment of Robert J. Triozzi to the position of Director of Law; and

WHEREAS, it is necessary that this Resolution become immediately effective in order that Charter requirements can be complied with and critical services provided by Cuyahoga County can continue, and to provide for the usual, daily operation of County government.

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

SECTION 1. That the Cuyahoga County Council hereby confirms the appointment of Robert J. Triozzi to serve as the Director of Law upon his taking the oath of office.

SECTION 2. 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 eight members of Council, this Resolution shall become immediately effective.

SECTION 3. It is found and determined that all formal actions of this Council concerning and 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

Clerk of Council

Date

First Reading/Referred to Committee:
Committee(s) Assigned:

Journal _____
_____, 20__



ARMOND BUDISH
Cuyahoga County Executive

APR 08 2015
Cuyahoga County Council

March 3, 2015

Dan Brady, President
Cuyahoga County Council
Cuyahoga County Administration Building
2079 East 9th Street, 8th Floor
Cleveland, OH 44115

Re: Cuyahoga County Director of Law

Dear President Brady:

In accordance with Article V, Section 5.06 of the Cuyahoga County Charter, the Director of Law “shall be the legal advisor to and representative of the County Executive and County Council.” The County Director of Law should be someone with an exceptional knowledge of the law, the administrative and managerial skills requisite to lead a large County department, and the relationships with the local criminal justice community to partner with organizations and municipalities regarding adherence to the law and potential areas for shared services. These requisite skills are met and exceeded by the nomination of **Mr. Robert J. Triozzi** as the next Law Director for Cuyahoga County.

Most recently as Senior Counsel at Calfee, Halter, & Griswold, LLP, Mr. Triozzi has been engaged in Northeast Ohio’s legal and political community for over the past 30 years. Notably, Mr. Triozzi has earned the esteem of the legal and political community through his remarkable service as a Cleveland Municipal Court Judge for 10 years, and as the Law Director and Chief Prosecutor for the City of Cleveland for Mayor Frank Jackson’s first term (2006-2011). As Judge, Mr. Triozzi co-founded the Cleveland Municipal Court’s Mental Health, Domestic Violence, and School Truancy Dedicated Dockets. As Law Director and Chief Prosecutor, Mr. Triozzi led a 100-member department that provided legal services to the Mayor, the City Council, and all departments and entities of the City of Cleveland. Furthermore, Mr. Triozzi has worked on issues of code enforcement, real estate and development, regulatory matters, and legislation and finance; of which, all are necessary in the role of County Law Director.

Both, professionally and personally, I am proud to nominate Mr. Robert J. Triozzi as Cuyahoga County’s next Director of Law because he brings the requisite skills, experience, character, and relationships to excel in the position. I ask that this nomination be addressed as soon as Council’s schedule allows. Should you or any of your colleagues have any questions, please feel free to contact my Executive Assistant, Laura Roche at 216-443-7181.

Sincerely,

Armond Budish
Cuyahoga County Executive

ROBERT J. TRIOZZI



EDUCATION:

- 1979 B.A. Cornell University, Ithaca, New York (Majors in History and Government)
1982 J. D. Case Western Reserve University School of Law, Cleveland, Ohio

PROFESSIONAL EXPERIENCE:

- 2011-present Senior Counsel, *Calfee, Halter & Griswold, LLP*
Government Relations and Legislation, Public Law and Finance,
Litigation, Public-Private Partnerships, White Collar Investigations.
- 2006-2011 Director of Law and Chief Prosecutor, *City of Cleveland*
Director of 100 member (75 attorney) legal department responsible for
providing legal services to the Mayor, the City Council and all
departments, boards and commissions of the City of Cleveland, with direct
involvement in the following:
- Civil Division – *State and Federal Litigation* including civil-rights claims and allegations of police misconduct; employment law, contractual and construction disputes; environmental protection; and public nuisance, consumer, foreclosure and sub-prime lending actions. *Code Enforcement* civil and criminal prosecutions, including consumer protection, MBE/FBE – Small Business code, and enforcement of building, fire, health, and zoning codes. *Labor and employment*, including collective bargaining negotiations. *Regulatory matters* concerning Division of Water, Cleveland Public Power, and Department of Port Control. *Legislation and Finance*, including prosecution of tax evasion cases. *Real Estate and Development* including real estate and development transactions and collection actions.
 - Criminal Division – Prosecution of all criminal misdemeanor cases in the city including domestic violence, assault, and OMVI. Review and filing of all felony charges and review of police use of deadly force cases. Special programs include the Domestic Violence Prosecution Unit and the Mediation dispute resolution program.
- 1996-2005 Judge, *Cleveland Municipal Court*
- Presided over high volume civil and criminal case docket and trials.

- Published opinions include *Discover Bank v. Owens* (2004), 129 Ohio Misc.2d 71 [Consumer Protection] and *Cleveland v. Broyles* (1996), 83 Ohio Misc.2d 50 [Access to Firearms].
- Co-founder of the Mental Health Court Dedicated Docket, Domestic Violence Dedicated Docket and School Truancy Special Docket.
- Faculty member and lecturer for the Ohio Judicial College and various state-wide bar associations on aspects of law, trial procedure, ethics and professionalism.
- National presenter and lecturer on Domestic Violence (Anaheim, Reno, San Diego, Seattle, Chicago) and School Truancy (New Orleans).

1995 Of Counsel, *Goodman, Weiss, Miller*, Cleveland, Ohio.
Business litigation involving employment discrimination and contracts.

1993-1994 District Director, Congressman Eric Fingerhut, (Ohio-19)
U.S. House of Representatives, Washington, D.C.
Senior counsel to Congressman Fingerhut and head of district staff responsible for case management and constituent services in Cuyahoga, Lake and Ashtabula Counties. Represented the Congressman at all district events, meetings, and forums with emphasis on health care reform.

1983-1993 Attorney at Law, *Gardner, McGinty & Stanton*, Cleveland, Ohio.
Civil and criminal litigation including representation of indigent defendants in capital cases.

PROFESSIONAL ACTIVITIES:

Member, Greater Cleveland Partnership, Government Affairs Council 2013-present
Member, Cleveland Bench-Bar Committee 2013-present
Member, Literacy Cooperative of Greater Cleveland, Board of Directors 2008-2014
Member, Cleveland Bar Foundation, Board of Directors 2007-2013, 2014-present
Member, Master of the Bench, William K. Thomas Inn of Court 2003-2011
Member, Cleveland Bar Association, Board of Directors 1999-2002
Vice-Chair, City of Cleveland Charter Review Commission 2008
Member, Cuyahoga County Justice Management Reform Committee 2006-2011
Member, Cleveland Woman's Foundation, Board of Directors 2006-2008
Chairperson, Ohio Judicial Conference New Judge Mentoring Committee 2003- 2006
Member, Ohio Judicial Conference Public Confidence and Outreach Committee 2003
Faculty, Ohio Judicial College, Supreme Court of Ohio 1998-2006
Member, Supreme Court of Ohio, Domestic Violence Advisory Committee 2002-2006
Member, Mental Health Advocacy Coalition Committee 2003-present
Member, Federation for Community Planning, Mental Health Initiative Advisory Committee, 2001- 2003
Federation for Community Planning, Comprehensive Strategy for Delinquency Prevention and Juvenile Justice Work Group Committee, 1999-2000
Co-Chairperson, Eighth District Judicial Conference, Government Agencies Committee (2001)

Co-Chairperson, Cleveland Bar Association Education Initiative 1998-2005
 -Author and coordinator for the annual Cleveland Mock Trial Competition for senior high school students in the Cleveland Municipal School District 1996-2005.
 -Coordinated proficiency test tutoring program to help students prepare for the citizenship portion of the exam 2000-2005. Pilot program-Martin Luther King, Jr. Law & Public Service H.S. 1997-1999.

Chairperson, Cuyahoga County Domestic Violence Coordinating Council, 2001- 2006
 -Chairperson of the Cleveland Jurisdiction Team DVCC 1999-2000, Member, 1996- present.
 -Coordinated anti-stalking/dating violence educational workshops for 9th grade students of the Cleveland Municipal School district 2000-2005.

Co-chair, Cleveland Municipal Court Mental Health Task Force
 Engaged in the establishment of court monitored mentally disordered offenders program for misdemeanor offenders 1998-2001

Member, Cuyahoga County Mental Health Court Committee 2002-present
 Member, Cleveland Summit on Education Strategy Council 1997-1999
 Member, Cleveland Municipal School District Facilities Assessment Commission 2000-2001

Member, Partnership for a Safer Cleveland Youth Safety Leadership Committee
 Coordinated special truancy dockets for minor's curfew violators, 1996-99

Board Member, National Alliance for the Mentally Ill, Metro-Cleveland 2002
 Board Member, Center for Mental Retardation 2002-2004
 Board Member, Substance Abuse Initiative of Greater Cleveland 1998-present
 Board Member, Cleveland Baseball Federation 2002-2006
 Board Member, St. Augustine Health Campus 1996-2002
 Leadership Ashtabula Class of 1994
 Leadership Cleveland Class of 2003

HONORS:

Inside Business Magazine, 2009 Leading Lawyer (2009)
 Case Western Reserve University School of Law, Society of Benchers (2006)
 National Association of Social Workers, Ohio Chapter, Public Citizen of the Year (2006)
 Safe, Disciplined & Drug Free Schools, "Service Award" (2004)
 Ashtabula Harbor High School Hall of Fame "Career Achievement Award" (2004)
 Cleveland Bar Association "Justice for All Award" (2003)
 Domestic Violence Center "Vision Award" (2003)
 A Cultural Exchange "Community Partnership Award" (2003)
 National Alliance for the Mentally Ill – Cuyahoga County "Outstanding Community Leadership" (2002)
 Partnership for a Safer Cleveland, "Vision Award" (1998)
 Cleveland Bar Association "President's Award" (1998)

The Supreme Court of Ohio

CERTIFICATE

I, SUSAN B. CHRISTOFF, Director of the Attorney Services Division of the Supreme Court of Ohio, do hereby certify that I am the custodian of the records of the Office of Attorney Services of the Supreme Court and that the Attorney Services Division is responsible for reviewing Court records to determine the status of Ohio attorneys. I further certify that, having fulfilled all of the requirements for admission to the practice of law in Ohio,

Robert James Triozzi

was admitted to the practice of law in Ohio on November 15, 1982; has registered as an active attorney pursuant to the Supreme Court Rules for the Government of the Bar of Ohio; is in good standing with the Supreme Court of Ohio; and is entitled to practice law in this state.

IN TESTIMONY WHEREOF, I have subscribed my name and affixed the seal of the Supreme Court, this 13th day of March, 2015.

SUSAN B. CHRISTOFF

Director, Attorney Services Division

Terese A. McCoy
Attorney Services Specialist

County Council of Cuyahoga County, Ohio

Resolution No. R2015-0067

Sponsored by: County Executive Budish/Department of Public Works/Division of County Engineer	A Resolution making an award on RQ32725 to The C.A. Agresta Construction Co. in the amount not-to-exceed \$1,084,063.15 for resurfacing Biddulph Road from the Cleveland West Corporation Line to Pearl Road in the City of Cleveland; authorizing the County Executive to execute the contract and all other documents consistent with said award and this Resolution; authorizing the County Engineer, on behalf of the County Executive, to make an application for allocation from County Motor Vehicle \$7.50 License Tax Funds in said amount to fund said contract; and declaring the necessity that this Resolution become immediately effective.
---	--

WHEREAS, the County Executive/Department of Public Works/Division of County Engineer has recommended making an award on RQ32725 to The C.A. Agresta Construction Co. in the amount not-to-exceed \$1,084,063.15 for resurfacing of Biddulph Road from Cleveland West Corporation Line to Pearl Road in the City of Cleveland; authorizing the County Executive to execute the contract and all other documents consistent with said award and this Resolution; authorizing the County Engineer, on behalf of the County Executive, to make an application for allocation from County Motor Vehicle \$7.50 License Tax Funds in said amount to fund said contract; and

WHEREAS, the primary goal of the project is to repair and resurfacing of Biddulph Road from Cleveland West Corporation Line to Pearl Road in the City of Cleveland, Council District 3; and

WHEREAS, this project is funded 100% using funds from the Cuyahoga County Motor Vehicle \$7.50 License Tax Funds; and

WHEREAS, construction is scheduled to begin May 26, 2015 and scheduled to be completed August 7, 2015; and

WHEREAS, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of a County entity.

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 RQ32725 to The C.A. Agresta Construction Co. in the amount not-to-exceed \$1,084,063.15 for resurfacing Biddulph Road from the Cleveland West Corporation Line to Pearl Road in the City of Cleveland.

SECTION 2. That the County Executive is authorized to execute a contract in connection with said award and all documents consistent with this Resolution.

SECTION 3. That the County Council hereby authorizes the County Engineer, on behalf of the County Executive, to make application for the allocation from the County Motor Vehicle \$7.50 License Tax Fund for said amount to fund said contract.

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:

Committee(s) Assigned:

Journal _____
_____, 20__



2

Item Details:

Agency/Dept. Name: County Engineer **Agency/Dept. Head Name:** Thomas P. Sotak, P.E.

Type of Request: Award Recommendation

Request Prepared by: Juliann Conway **Telephone No.** 216-348-3838

SUMMARY OF REQUESTED ACTION:

Department of Public Works

A) SCOPE OF WORK SUMMARY

1. is recommending an award on RQ32725 to The C.A. Agresta Construction Co. for the resurfacing of Biddulph Road from the Cleveland West Corporation Line to Pearl Road in the City of Cleveland in the amount not-to-exceed \$1,084,063.15.

2. and enter into a contract with The C.A. Agresta Construction Co. They were determined to be the lowest responsive bidder.

The C. A. Agresta Construction Co. is the second low bidder. The first low bidder Catts Construction was determined to be non-responsive. They were not SBE compliant as per the Office of Procurement and Diversity. In addition as per the Department of Public Works bid specifications "the Bidder shall enter a "Unit Price Bid" and "Total Amount Bid" for each plan item". Failure to do so will render the Proposal informal. They did not enter a Unit Bid Price for Reference No. 23 "Topsoil".

3) N/A.

PROCUREMENT

1) Competitive Bid process.

2) The Office of Procurement and Diversity (OPD) assessed a 30% SBE goal and they were found to be SBE Compliant.

3) The engineer's estimate was \$1,199,860.00. The bids were open on January 27, 2015.

There were nine (9) proposals pulled from OPD and seven (7) bids was submitted for review.

3) N/A.

C) CONTRACTOR AND PROJECT INFORMATION

The C. A. Agresta Construction Co. 216-382-2525
4186 Greenvale Road
South Euclid, Ohio 44121
Council District - 11
Project is located in the City of Cleveland (Council District 3).

D. PROJECT STATUS AND PLANNING

1. The contract period is approximately seventy-five (75) days (May 26, 2015 and be substantially complete by August 7, 2015).

Project Description:

THE WORK WITHIN THE LIMITS OF THIS 0.72 MILE 2015 OPERATIONS RESURFACING IMPROVEMENT INCLUDES ASPHALT CONCRETE PLANING, THE REPAIR OF ANY DETERIORATED RIGID CONCRETE BASE AND THE REMOVAL OF ANY SANDSTONE/GRANITE CURB AND REPLACEMENT WITH NON-INTEGRAL CONCRETE CURB AND ABUTTING DRIVE APRONS; THE CONSTRUCTION OF A UNIFORM THREE (3") INCH ASPHALT CONCRETE OVERLAY; THE INSTALLATION OF ADA COMPLIANT CURB RAMPS AND OTHER RELATED ITEMS AS SHOWN ON THE PLANS OR STIPULATED IN THE SPECIFICATIONS, PLAN NOTES, PROPOSAL NOTES OR ELSEWHERE IN THE BID PACKAGE FOR BIDDULPH ROAD (CR-135) FROM THE WEST CORPORATION LINE TO PEARL ROAD IN THE CITY OF CLEVELAND, OHIO.

E. FUNDING

1. 100% Cuyahoga County using funds from the \$7.50 Vehicle License Tax Fund.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

Explanation for late submittal:

Contract/Agreement Information:

Procurement Method:

Competitive Bid

Explanation for Increase/Decrease in \$ Amount for current request:

Financial Information:

Funding source: Other
Explanation: See Summary of Requested Action.
Total Amount Requested:
 \$1,084,063.15

ATTACHMENTS:

Click to download

- [Contract Part 1 of 8 Contract - TAB \(3\)](#)
- [Contract Part 2 of 8 Wage Rates](#)
- [Contract Part 3 of 8 SBE Manual](#)
- [Contract Part 4 of 8 Spec Bk Sect 100](#)
- [Contract Part 5 of 8 Spec Bk Section 200](#)
- [Contract Part 6 of 8 Spec Bk Section 300](#)
- [Contract Part 7 of 8 Spec Bk Section 400](#)
- [Contract Part 8 of 8 Spec Bk Section 500](#)
- [SOS Business Name Filing](#)
- [Auditor's Findings](#)
- [Corporate Resolution](#)
- [DFWPP - Verification](#)
- [Notice of Award Recommendation](#)
- [W9](#)
- [Workmen's Comp. 8-2015](#)
- [Public Works - Bid Tabs](#)
- [Contract Cover - TAB](#)
- [Voucher](#)
- [OPD Tabulation Sheet](#)

History

Time	Who	Approval
3/20/2015 11:17 AM	Office of Procurement & Diversity	Yes
3/20/2015 11:48 AM	Clerk of the Board	Yes
3/20/2015 2:19 PM	County Auditor	Yes
3/31/2015 12:19 PM	Department of Law	Yes
4/1/2015 2:11 PM	Clerk of the Board	Yes
	Clerk of the Board	





(OPD USE Only) Date Sent to Dept: 2/5/2015 Date Received from Dept: 2/6/2015

OFFICE OF PROCUREMENT & DIVERSITY
TABULATION OF BIDS RECEIVED (OVER \$25,000)

BID DUE DATE: January 27, 2015
 REQUISITION NUMBER: 32725
 REQUISITIONING DEPT.: Public Works
 CONTRACT PERIOD: 9/7
 NUMBER OF ITB'S SENT/RETURNED: \$1,199,860.00
 ESTIMATE: 30%
 SBE GOAL: 30%

COMMODITY DESCRIPTION				TO BE COMPLETED BY OPD				SBE DIVISION DIRECTOR		Department
BIDDER'S NAME & ADDRESS	BID BOND / CHECK	ACTUAL BID AMOUNT	P -	BUYER REVIEW	BUYER NOTES	CCBB (Y/N)	SBE COMPLIANT (Y/N)			
C.A.T.T.S Construction 15700 Brookpark Rd Brook Park, OH 44135	100% The Guarantee Company of North America USA	\$1,070,305.62	No* CMT	IG# = no VCP = ok PH = yes NCA = ok 2% Match = yes Coop = n/a	*Vendor did not quote all items - line item 23	Y	N	Non-complian incompl. prepare 2/5/15 JZ		
C.A. Agrestia 4186 Greenvale Rd South Euclid, OH 44121	100% Merchants Bonding Company Mutual Bid bond	\$1,084,063.15	Yes CMT	IG# = 12-0714 VCP = ok PH = yes NCA = ok 2% Match = no Coop = n/a		Y	Y	Recommending an award 2-5-15 JZ		
Fabrizi Recycling, Inc. 6751 Eastland Road Middleburg Heights, OH 44130	100% Bid bond The Cincinnati Insurance Company	\$1,169,687.00	Yes CMT	IG# = 12-1263 VCP = ok PH = yes NCA = ok 2% Match = yes Coop = n/a		Y	Y			

CCBB: Low Non-CCBB Bid: \$1,084,063.15 +2% \$ 21,681.26 \$ 1,105,744.41 Does CCBB apply? Y / N
 (*Note: CCBB must meet all bid requirements)

DATE	DEPARTMENT SIGNATURE <i>Shirley E. Maynard</i>	LOW BIDDER NOTIFIED <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
	DEPARTMENT DIRECTOR NAME	Date: <u>2/6/2015</u> Tab sheet with SBE Updated 04/19/2013

OBM APPROVAL
(if actual bid exceeds estimate)



(OPD USE ONLY) Date Sent to Dept: _____ Date Received from Dept: _____

OFFICE OF PROCUREMENT & DIVERSITY
TABULATION OF BIDS RECEIVED (OVER \$25,000)

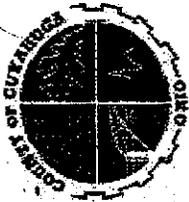
BID DUE DATE: January 27, 2015
 REQUISITION NUMBER: 32725
 REQUISITIONING DEPT.: Public Works
 CONTRACT PERIOD NUMBER OF ITB'S SENT/RETURNED: 9/7
 ESTIMATE: \$1,199,868.00
 SBE GOAL: _____

COMMODITY DESCRIPTION				TO BE COMPLETED BY OPD				SBE DIVISION DIRECTOR		Department
BIDDER'S NAME & ADDRESS	BID BOND / CHECK	ACTUAL BID AMOUNT	P -	BUYER REVIEW	BUYER NOTES	CCBB (Y/N)	SBE COMPLIANT (Y/N)			
Cook Paving & Construction Co., Inc. 11360 BrookPark Road Suite 212 Brooklyn, OH 44130	100% Bid bond Great American Insurance Company	\$1,192,030.86	Yes <i>[Signature]</i>	IG# = yes VCF = ok PH = yes NCA = ok 2% Match = no Coop = n/a		N	Y			
Perk Company, Inc. 8100 Grand Avenue Suite 300 Cleveland, OH 44104-3110	100% Bid bond Travelers Casualty and Surety Company of America	\$1,194,664.00	Yes <i>[Signature]</i>	IG# = 12-2187 VCF = ok PH = yes NCA = ok 2% Match = yes Coop = n/a		Y	N			
Vandra Brothers Construction 24629 Broadway Oakwood, OH 44146	100% Bid bond Western Surety Company	\$1,198,423.95	Yes <i>[Signature]</i>	IG# = 12-2906 VCF = ok PH = yes NCA = ok 2% Match = yes Coop = n/a		N	Y			

CCBB: Low Non-CCBB Bid: \$ _____ +2% \$ _____ = \$ _____ Does CCBB apply? Y / N

(*Note: CCBB must meet all bid requirements)

OBM APPROVAL (if actual bid exceeds estimate)	DATE	DEPARTMENT DIRECTOR SIGNATURE	LOW BIDDER NOTIFIED <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Date: _____
		DEPARTMENT DIRECTOR NAME	Tab sheet with SBE Updated 04/19/2013



(OPD USE Only) Date Sent to Dept: _____ Date Received from Dept: _____

OFFICE OF PROCUREMENT & DIVERSITY
TABULATION OF BIDS RECEIVED (OVER \$25,000)

BID DUE DATE: January 27, 2015
 REQUISITION NUMBER: 32725
 REQUISITIONING DEPT.: Public Works

CONTRACT PERIOD
 NUMBER OF ITB'S
 SENT/RETURNED: 9/7

ESTIMATE: \$1,199,860.00
 SBE GOAL: _____

COMMODITY DESCRIPTION		TO BE COMPLETED BY OPD				SBE DIVISION DIRECTOR		Department
BIDDER'S NAME & ADDRESS	BID BOND / CHECK	ACTUAL BID AMOUNT	P -	BUYER REVIEW	BUYER NOTES	CCBB (Y/N)	SBE COMPLIANT (Y/N)	
Terrace Construction Company 3965 Pearl Road, Cleveland, OH 44109	100% Bid bond The Cincinnati Insurance Company	\$1,219,742.78	Yes <i>OWN</i>	IG# = 12-2690 VCP = ok PH = yes NCA = ok 2% Match = yes Coop = n/a		Y	<i>OWN</i> Y	

CCBB: Low Non-CCBB Bid: \$ _____ +2% \$ _____ = \$ _____ Does CCBB apply? : Y / N

(*Note: CCBB must meet all bid requirements)

OBM APPROVAL (if actual bid exceeds estimate)	DATE	DEPARTMENT DIRECTOR SIGNATURE	LOW BIDDER NOTIFIED <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Date: _____ Tab sheet with SBE Updated 04/19/2013
		DEPARTMENT DIRECTOR NAME	



OFFICE OF PROCUREMENT & DIVERSITY
SBE EVALUATION SHEET

REQUISITION NUMBER 32725

SBE GOAL 30%

SBE DIVISION DIRECTOR

BIDDER'S NAME	SBE SUBCONTRACTOR NAME	SBE PRIME (Y/N)	TOTAL SBE %	COMMENTS & INITIALS
CATTS Construction 15700 Brookpark Rd Brook Park, OH 44135	<ul style="list-style-type: none"> Alphalt Fabrics \$11,025.00 1% Grout Tech \$34,690.00 3% CF Concrete Supply + Topol \$34,540.00 3% CATTS Construction 20% 	Y	27%	Prime's SBE certified but did not submit a SBE 2 for himself. MM 2/5/15
C.A. Agresta 4186 Greenvale Rd South Euclid, OH 44121	<ul style="list-style-type: none"> Mr. C.A. Agresta \$216,812.63 20% MM Traffic Tech \$34,780.00 3.21% CF Concrete Supply \$5,350.00 0.54% CF Concrete Supply \$27,030.00 2.5% MM Asphalt Fabrics \$11,025.00 1% MM Fabrici Recycling \$33,937.00 2.9% MM Park Coat Factory \$45,000.00 4.12% MM Asphalt Fabrics \$12,600.00 1.18% MM Traffic Tech \$58,782.00 5.36% 	Y	32.11%	MM 2/5/15
Fabrizi Recycling, Inc. 6751 Eastland Road Middleburg Heights, OH 44130	<ul style="list-style-type: none"> MM Park Coat Factory \$45,000.00 4.12% MM Asphalt Fabrics \$12,600.00 1.18% MM Traffic Tech \$58,782.00 5.36% 	Y	32.56%	MM 2/5/15
Cook Paving & Construction Co., Inc. 11360 BrookPark Road Suite 212 Brooklyn, OH 44130	<ul style="list-style-type: none"> MM Cook Paving \$238,406.17 20% MM Park Coat Ready Mix \$90,000.00 7.9% MM Traffic Tech \$54,690.00 4.9% 	Y	30.4%	MM 2/5/15

LOWEST BID REC'D \$ 1,084,063.15
PRICE PREF % & \$ LIMIT: 8% max \$210,000.00
RANGE OF LOWEST BID REC'D \$ 1,084,063.15 + \$210,000 = 86,725
MAX SBE PRICE PREF \$ 1,170,788.15



OFFICE OF PROCUREMENT & DIVERSITY
SBE EVALUATION SHEET

REQUISITION NUMBER 32725

SBE GOAL 30%

SBE DIVISION DIRECTOR

BIDDER'S NAME	SBE SUBCONTRACTOR NAME	SBE PRIME (Y/N)	TOTAL SBE %	COMMENTS & INITIALS
Perk Company, Inc. 8100 Grand Avenue Suite 300 Cleveland, OH 44104-3110	<ul style="list-style-type: none"> WJM Perk Co. \$238,932.80 20% WJM Asphalt Fabricator #11,025.00 1% WJM Asphalt Tech #26790.00 2.34% WJM Concrete Supply #47,973.39 3.9% WJM Tech Not Applicable 	Y	27.14%	Perk can't use Tech Ready They are Family Lisa Cifari is the wife of one of the owners of Perk JAM 2/5/15
Vandra Brothers Construction 24629 Broadway Oakwood, OH 44146	<ul style="list-style-type: none"> WJM Down To Earth \$25,304.00 2.10% WJM Tech Ready #1,4120,000.00 1.0% WJM Concrete Concrete #58,000.00 0.5% WJM Cook Paving #28,000.00 2.3% WJM Tech Ready #22,887.00 1.9% 	N	37.3	JAM, 2/5/15
Terrace Construction Company 3965 Pearl Road, Cleveland, OH 44109	<ul style="list-style-type: none"> WJM Terrace Constr. \$244,000.00 20% WJM Concrete Supply #70,500.40 5.6% WJM Rock Support #72,000.00 5.6% 	Y	30%	JAM 2/5/15



Principal Owner Form

(Required Document for Award Recommendations/Purchases/Contracts)

VENDOR: Please complete the following information and return it to the Cuyahoga County "Requestor"

Company Name (Legal name of the business):	C.A. AGRESTA CONSTRUCTION COMPANY
Principal Owner's Name (The legal name of the owner(s) of the business):	(*) JOHN PERESTA - PRES/SEC JOHN A. AGRESTA - V. PRES/TREAS.
Owner/Officer's Title:	PRESIDENT
Business Address:	4186 GREENVALE RD. SOUTH EVELD OH 44121
Phone Number:	216-382-2525
Name of Person Completing Form:	JOHN AGRESTA
Signature:	
Title:	PRESIDENT

(* If there is more than one (1) principal owner, complete information for that / those person(s) as well. If a corporation, identify the CEO, President or other officers of the Corporation representing shareholders. The document MUST identify an individual(s) name.

CUYAHOGA COUNTY STAFF:

I certify that I have checked the Debarment/Suspension lists on the Cuyahoga County Inspector General's (IG) website and the Debarment/Suspension lists did not contain the above detailed vendor and/or principal owner.

(Form is to be dated within 60 days from the Department approval (NOVUS and/or BuySpeed) for the current purchase.)

Signature: Julianne Conway
 Printed Name: Julianne Conway

Date: 1-22-15
 IG Number: 12-0714

Cuyahoga County
 (Principal Owner Form, 01-16-2015)

County Council of Cuyahoga County, Ohio

Resolution No. R2015-0068

<p>Sponsored by: County Executive Budish/Department of Public Works/Division of County Engineer</p>	<p>A Resolution making an award on RQ33138 to DiGioia-Suburban Excavating, LLC in the amount not-to-exceed \$8,209,055.10 for the grade separation of Stearns Road at the Norfolk Southern Railroad in Olmsted Township; authorizing the County Executive to execute the contract and all other documents consistent with said award and this Resolution; authorizing the County Engineer, on behalf of the County Executive, to make an application for allocation from County Motor Vehicle \$5.00 License Tax Funds in the amount of \$1,641,811.02 to fund said contract; and declaring the necessity that this Resolution become immediately effective.</p>
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WHEREAS, the County Executive/Department of Public Works/Division of County Engineer has recommended making an award on RQ33138 to DiGioia-Suburban Excavating, LLC in the amount not-to-exceed \$8,209,055.10 for the grade separation of Stearns Road at the Norfolk Southern Railroad in Olmsted Township; authorizing the County Executive to execute the contract and all other documents consistent with said award and this Resolution; authorizing the County Engineer, on behalf of the County Executive, to make an application for allocation from County Motor Vehicle \$5.00 License Tax Funds in the amount of \$1,641,811.02 to fund said contract; and

WHEREAS, the primary goals of the project are construction of a grade separation of Stearns Road over the Norfolk Southern Railroad tracks on a new alignment including reconstruction and widening of Stearns Road from Bagley Road to 0.14 miles south of Cook Road in Olmsted Township, Council District 5; and to properly maintain the County's infrastructure; and

WHEREAS, the funding for this project is as follows: (a) 80% or \$6,567,244.08 with federal funds and (b) 20% or \$1,641,811.02 using funds from the Cuyahoga County Motor Vehicle \$5.00 License Tax Funds; and

WHEREAS, construction is scheduled to begin June 1, 2015 and scheduled to be completed June 1, 2017; and

WHEREAS, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of a County entity.

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 RQ33138 to DiGioia-Suburban Excavating, LLC in the amount not-to-exceed \$8,209,055.10 for the grade separation of Stearns Road at the Norfolk Southern Railroad in Olmsted Township; authorizing the County Executive to execute the contract and all other documents consistent with said award and this Resolution.

SECTION 2. That the County Executive is authorized to execute a contract in connection with said award and all documents consistent with this Resolution.

SECTION 3. That the County Council hereby authorizes the County Engineer, on behalf of the County Executive, to make application for the allocation from the County Motor Vehicle \$5.00 License Tax Fund in the amount of \$1,641,811.02 to pay the County's share of the cost for the project.

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:
Committee(s) Assigned:

Journal _____
_____, 20__

NovusAGENDA



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Item Details:

Agency/Dept. Name: County Engineer **Agency/Dept. Head Name:** Thomas P. Sotak, P.E.

Type of Request: Award Recommendation

Request Prepared by: Juliann Conway **Telephone No.:** 216-348-3838

SUMMARY OF REQUESTED ACTION:

A) SCOPE OF WORK SUMMARY

1. (a) The Department of Public Works is recommending an award on RQ33138 to DiGiola-Suburban Excavating, LLC for the Stearns Road Grade Crossing Elimination with Norfolk Southern Railroad in Olmsted Township in the amount not-to-exceed \$8,209,055.10.

(b). and enter into a contract with DiGiola-Suburban Excavating, LLC. They were determined to be the lowest responsive bidder.

(c) is submitting an application to use the County Motor Vehicle \$5.00 License Tax Fund, in accordance with Chapter 4504 of the Ohio Revised Code to pay Cuyahoga County's share of the cost \$1,641,811.02 for the above referenced project.

2. The primary goals are to complete construction as per plan specifications and minimize delays and traffic inconveniences for motorists and local residents/businesses.

PROCUREMENT

1) Competitive Bid process.

2) This is a federally funded project. Therefore the SBE Participation Goal is waived. The Ohio Department of Transportation assessed a ten (10%) percent DBE Goal and the contractor will be asked to submit their DBE plan after the award of a contract.

3) The engineer's estimate was \$7,700,000.00. The bids were open on March 11, 2015. There were nine (9) proposals pulled from OPD and four (4) bids were submitted for review.

C) CONTRACTOR AND PROJECT INFORMATION

DiGioia-Suburban Excavating, LLC. 440-237-1978
11293 Royalton Road
North Royalton, Ohio 44133

Council District - 5

Project is located in the Olmsted Township (Council District 5).

D. PROJECT STATUS AND PLANNING

Construction of a grade separation of Stearns Road over the Norfolk Sothern Railroad tracks on a new alignment. The project length is 0.61 miles and will involve the reconstruction and widening of Stearns Road from Bagley Road (C.R. 27) to 0.14 miles south of Cook Road (C.R. 59). Drainage improvements, the installation of a new sanitary sewer and water main relocation will also be included.

Road work is anticipated to start on June 1, 2015 and be substantially complete by June 1, 2017.

E. FUNDING

1. 80% Federal and 20% Cuyahoga County using funds from the \$5.00 Vehicle License Tax Fund.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

Explanation for late submittal:

Contract/Agreement Information:

Procurement Method:

Competitive Bid

Explanation for Increase/Decrease in \$ Amount for current request:

Financial Information:

Funding source:

Other

Explanation:

See Summary of Requested Action.

Total Amount Requested:

\$8,209,055.10

ATTACHMENTS:

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[Business Name Filing DiGioia](#)

Department of Public Works Bid Tabulations

Letting Date 3/11/2015 Cuyahoga County Engineer's Estimate: \$7,700,000.00 RQ No.: 33138 Rep. No.: 01-15

Stearns Road Grade Crossing Elimination
with Norfolk Southern Railroad in the Township of Olmsted

Low Bidder	Digioia-Suburban Exc., LLC	\$8,209,055.10	6.6111%
	Fabrizi Recycling, Inc.	\$8,347,262.04	8.406%
	Sitetech, Inc.	\$8,822,530.30	14.578%
	Mr. Excavator, Inc.	\$11,323,495.78	47.058%

Notes:

CUY-STEARNS ROAD (C.R. 76)
 GRADE CROSSING ELIMINATION WITH
 NORFOLK-SOUTHERN RAILROAD
 IN THE TOWNSHIP OF OLMSTED, OHIO
 PID No. 80729, FAN No. E080391

CUYAHOGA COUNTY
 DEPARTMENT OF PUBLIC
 BID TABS
 RQ33138

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE DOLLARS	UNIT PRICE ESTIMATED I CTS	DIGIOMA-SUBURBAN EXCAVATING, INC.	UNIT PRICE DOLLARS	UNIT PRICE ESTIMATED I CTS	FABRIZI RECYCLING, INC.
1	201	11000	ROADWAY	01	LUMP		\$ 166,361.00		\$ 166,361.00	\$ 60,000.00		\$ 60,000.00
2	202	20010	CLEARING AND GRUBBING	NR	EACH	4	\$ 136.00		\$ 544.00	\$ 50.00		\$ 200.00
3	202	23000	HEADWALL REMOVED	NR	SQ YD	1,350	\$ 4.65		\$ 6,277.50	\$ 13.00		\$ 17,350.00
4	202	30000	PAVEMENT REMOVED	NR	SQ FT	1,622	\$ 0.50		\$ 811.00	\$ 1.50		\$ 2,433.00
5	202	32000	WALK REMOVED	NR	FT	19	\$ 1.65		\$ 31.35	\$ 10.00		\$ 190.00
6	202	35100	CURB REMOVED	NR	FT	4,088.00	\$ 12.25		\$ 50,212.75	\$ 12.00		\$ 49,188.00
7	202	58000	PIPE REMOVED, 24" AND UNDER	NR	EACH	4	\$ 270.00		\$ 1,080.00	\$ 350.00		\$ 1,400.00
8	202	58100	MANHOLE REMOVED	NR	EACH	15	\$ 135.00		\$ 2,025.00	\$ 200.00		\$ 3,000.00
9	SPECIAL	20270000	CATCH BASIN REMOVED	NR	FT	147	\$ 10.00		\$ 1,470.00	\$ 15.00		\$ 2,205.00
10	202	86000	FILL AND PLUG EXISTING CONDUIT	NR	LUMP		\$ 3,425.00		\$ 3,425.00	\$ 6,000.00		\$ 6,000.00
11	202	98800	REMOVAL MISC. MISCELLANEOUS ITEMS	NR	EACH	5	\$ 276.00		\$ 1,375.00	\$ 150.00		\$ 750.00
12	203	10000	ABANDON MISC. TEST TEE	04	CU YD	15,567	\$ 11.00		\$ 171,237.00	\$ 8.00		\$ 93,402.00
13	203	20001	EXCAVATION	04	CU YD	111,380	\$ 7.70		\$ 857,826.00	\$ 11.50		\$ 1,280,870.00
14	SPECIAL	20365000	EMBANKMENT, AS PER PLAN	NR	EACH	2	\$ 4,160.00		\$ 8,320.00	\$ 1,300.00		\$ 2,600.00
16	204	10040	SETTLEMENT PLATFORM	07	SQ YD	23,259	\$ 0.60		\$ 13,955.40	\$ 1.00		\$ 23,259.00
16	204	13000	SUBGRADE COMPACTION	04	CU YD	3,466	\$ 11.25		\$ 38,952.50	\$ 10.00		\$ 34,860.00
17	204	21001	EXCAVATION OF SUBGRADE	04	CU YD	3,466	\$ 42.65		\$ 147,824.50	\$ 40.00		\$ 138,840.00
18	204	45000	GRANULAR EMBANKMENT, AS PER PLAN	07	HOUR	8	\$ 242.00		\$ 1,936.00	\$ 100.00		\$ 800.00
19	204	60000	PROOF ROLLING	07	SQ YD	11,410	\$ 1.90		\$ 21,678.00	\$ 1.00		\$ 11,410.00
20	209	10000	GEOTEXTILE FABRIC	04	FT	339	\$ 5.30		\$ 1,796.70	\$ 12.00		\$ 4,088.00
21	606	15050	DITCH CLEANOUT	36	FT	2,350.00	\$ 15.20		\$ 35,720.00	\$ 18.40		\$ 38,540.40
22	606	26100	GUARDRAIL TYPE MGS	36	EACH	4	\$ 1,840.00		\$ 7,360.00	\$ 1,985.00		\$ 7,940.00
23	606	26500	ANCHOR ASSEMBLY, TYPE E	36	EACH	6	\$ 670.00		\$ 4,020.00	\$ 725.00		\$ 4,350.00
24	606	35000	ANCHOR ASSEMBLY, TYPE T	36	EACH	2	\$ 1,245.00		\$ 2,490.00	\$ 1,345.00		\$ 2,690.00
25	606	35100	BRIDGE TERMINAL ASSEMBLY, TYPE 1	36	EACH	2	\$ 390.00		\$ 780.00	\$ 420.00		\$ 840.00
26	606	10001	BRIDGE TERMINAL ASSEMBLY, TYPE 2	36	EACH	2	\$ 390.00		\$ 780.00	\$ 420.00		\$ 840.00
27	608	52111	4" CONCRETE WALK, AS PER PLAN	38	SQ FT	42,960	\$ 3.80		\$ 163,248.00	\$ 4.50		\$ 193,320.00
28	623	36504	CURB RAMP, TYPE A1, AS PER PLAN	NR	EACH	22	\$ 407.00		\$ 8,954.00	\$ 800.00		\$ 17,600.00
29	623	40520	CUYAHOGA COUNTY CENTERLINE MONUMENT BOX ASSEMBLY, TYPE 2	NR	EACH	18	\$ 640.00		\$ 11,520.00	\$ 500.00		\$ 9,000.00
			RIGHT-OF-WAY MONUMENT	NR	EACH	?	\$ 506.00		\$ 1,012.00	\$ 250.00		\$ 500.00

CUY-STEARNS ROAD (C.R. 76)
 GRADE CROSSING ELIMINATION WITH
 NORFOLK-SOUTHERN RAILROAD
 IN THE TOWNSHIP OF OLMSTED, OHIO
 PID No. 80729, FAN No. E060391

CUYAHOGA COUNTY
 DEPARTMENT OF PUBLIC
 BID TABS
 RQ33138

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE ESTIMATED DOLLARS	I CTS	DIGIOIA-SUBURBAN EXCAVATING, INC.	UNIT PRICE ESTIMATED DOLLARS	I CTS	FABRIZI RECYCLING, INC.	
30	SPECIAL	62340900	MONUMENT REFERENCING	NR	EACH	6	\$	280.00	\$	1,680.00	150.00	\$	900.00
31	SPECIAL	68050100	MAILBOX SUPPORT SYSTEM, SINGLE	NR	EACH	20	\$	149.00	\$	2,980.00	125.00	\$	2,500.00
32	SPECIAL	68050610	BOLLARD, HINGED	NR	EACH	12	\$	485.00	\$	5,840.00	535.00	\$	6,420.00
33	SPECIAL	68068000	MAILBOX	NR	EACH	5	\$	69.00	\$	345.00	100.00	\$	500.00
							\$		\$	1,742,419.10		\$	2,016,725.00
EROSION CONTROL													
34	859	00100	SOIL ANALYSIS TEST	46	EACH	2	\$	150.00	\$	300.00	100.00	\$	200.00
35	859	00300	TOPSOIL	46	CU YD	2,737	\$	27.00	\$	73,899.00	12.00	\$	32,844.00
36	659	10001	SEEDING AND MULCHING, AS PER PLAN	46	SQ YD	48,257	\$	0.95	\$	46,784.15	1.25	\$	61,671.25
37	859	20000	COMMERCIAL FERTILIZER	46	TON	4.44	\$	450.00	\$	1,998.00	500.00	\$	2,220.00
38	859	31000	LIME	46	ACRE	10.18	\$	70.00	\$	712.60	85.00	\$	865.30
39	859	35000	WATER	46	M GAL	268	\$	1.00	\$	268.00	2.00	\$	532.00
40	659	40000	MOWING	47	M SQ FT	111	\$	1.00	\$	111.00	2.00	\$	222.00
41	671	14000	EROSION CONTROL MAT	35	SQ YD	10,068	\$	1.75	\$	17,619.00	2.00	\$	20,196.00
42	832	15000	STORM WATER POLLUTION PREVENTION PLAN	08	LUMP		\$	1,250.00	\$	1,250.00	9,700.00	\$	9,700.00
43	832	30000	EROSION CONTROL	08	EACH	137,803	\$	1.00	\$	137,803.00	1.00	\$	137,803.00
							\$		\$	280,807.00		\$	286,155.55
DRAINAGE													
44	602	20001	CONCRETE MASONRY, AS PER PLAN	38	CU YD	5.4	\$	1,925.00	\$	10,395.00	1,300.00	\$	7,020.00
45	605	14021	6" BASE PIPE UNDERDRAINS WITH FABRIC WRAP, AS PER PLAN	35	FT	6,645	\$	8.15	\$	70,458.75	9.00	\$	77,895.00
46	611	06511	6" CONDUIT, TYPE F FOR UNDERDRAIN OUTLETS, AS PER PLAN	35	FT	600	\$	16.00	\$	9,600.00	10.00	\$	5,000.00
47	611	06901	6" CONDUIT, TYPE B, FOR DRAINAGE CONNECTION, AS PER PLAN	35	FT	100	\$	55.00	\$	5,500.00	45.00	\$	4,500.00
48	611	01101	6" CONDUIT, TYPE C, FOR DRAINAGE CONNECTION, AS PER PLAN	35	FT	200	\$	46.00	\$	9,200.00	35.00	\$	7,000.00
49	611	01601	8" CONDUIT, TYPE B, FOR DRAINAGE CONNECTION, AS PER PLAN	35	FT	100	\$	82.00	\$	8,200.00	48.00	\$	4,800.00
50	611	02001	8" CONDUIT, TYPE C, FOR DRAINAGE CONNECTION, AS PER PLAN	35	FT	100	\$	50.00	\$	5,000.00	37.00	\$	3,700.00
51	611	04401	12" CONDUIT, TYPE B, AS PER PLAN	35	FT	1,043	\$	54.00	\$	56,322.00	78.00	\$	81,354.00
52	611	04601	12" CONDUIT, TYPE C, AS PER PLAN	35	FT	3,097	\$	39.00	\$	120,783.00	40.00	\$	123,880.00
53	611	04901	12" CONDUIT, TYPE D, AS PER PLAN	35	FT	50	\$	25.00	\$	1,250.00	40.00	\$	2,000.00
54	611	05901	15" CONDUIT, TYPE B, AS PER PLAN	35	FT	414	\$	53.00	\$	21,942.00	65.00	\$	26,910.00
55	611	06101	15" CONDUIT, TYPE C, AS PER PLAN	35	FT	317	\$	42.00	\$	13,314.00	53.00	\$	16,891.00

CUY-STEARNS ROAD (C.R. 76)
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 PID No. 80729, FAN No. E060391

CUYAHOGA COUNTY
 DEPARTMENT OF PUBLIC
 BID TABS
 RQ33138

REF NO.	ITEM NO.	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE ESTIMATED DOLLARS	I. CTS.	DIGIOIA-SUBURBAN EXCAVATING, INC.	UNIT PRICE ESTIMATED DOLLARS	I. CTS.	FABRIZI RECYCLING, INC.
56	611	07401	18" CONDUIT, TYPE B, AS PER PLAN	35	FT	64	\$	64.00	\$ 4,095.00	\$	69.00	\$ 4,416.00
57	611	07601	18" CONDUIT, TYPE C, AS PER PLAN	35	FT	836	\$	47.00	\$ 39,292.00	\$	58.00	\$ 48,488.00
58	611	08901	21" CONDUIT, TYPE B, AS PER PLAN	35	FT	95	\$	84.00	\$ 7,980.00	\$	178.00	\$ 16,910.00
59	611	09101	21" CONDUIT, TYPE C, AS PER PLAN	35	FT	892	\$	65.00	\$ 38,060.00	\$	86.00	\$ 45,672.00
60	611	52203	14" X 23" CONDUIT, TYPE B, 708.04, AS PER PLAN	35	FT	67	\$	99.00	\$ 6,633.00	\$	114.00	\$ 7,638.00
61	611	52303	18" X 30" CONDUIT, TYPE B, 706.04, AS PER PLAN	35	FT	268	\$	112.00	\$ 29,792.00	\$	120.00	\$ 31,920.00
62	611	52503	24" X 38" CONDUIT, TYPE B, 706.04, AS PER PLAN	35	FT	125	\$	134.00	\$ 16,750.00	\$	141.00	\$ 17,525.00
63	611	98211	CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN	35	EACH	28	\$	2,090.00	\$ 58,520.00	\$	1,895.00	\$ 47,460.00
64	611	98221	CATCH BASIN, CUYAHOGA COUNTY TWIN 3C, AS PER PLAN	35	EACH	8	\$	2,795.00	\$ 22,360.00	\$	2,775.00	\$ 22,200.00
65	611	98471	CATCH BASIN, NO. 2-2B, AS PER PLAN	35	EACH	13	\$	890.00	\$ 11,570.00	\$	1,030.00	\$ 13,390.00
66	611	98511	CATCH BASIN, NO. 2-3, AS PER PLAN	35	EACH	1	\$	3,165.00	\$ 3,165.00	\$	1,260.00	\$ 1,290.00
67	611	98701	INLET, SIDE DITCH, AS PER PLAN	35	EACH	25	\$	860.00	\$ 22,000.00	\$	850.00	\$ 21,250.00
68	611	98571	MANHOLE, NO. 2, AS PER PLAN	35	EACH	1	\$	6,723.00	\$ 6,723.00	\$	2,860.00	\$ 2,890.00
69	611	98576	MANHOLE, NO. 3, AS PER PLAN	35	EACH	23	\$	2,775.00	\$ 63,925.00	\$	2,860.00	\$ 66,240.00
70	611	98575	MANHOLE, NO. 3, WITH 60" BASE I.D., AS PER PLAN	35	EACH	2	\$	3,145.00	\$ 6,290.00	\$	3,480.00	\$ 6,960.00
71	611	98575	MANHOLE, NO. 3, WITH 72" BASE I.D., AS PER PLAN	35	EACH	2	\$	3,863.00	\$ 7,606.00	\$	5,236.00	\$ 10,470.00
72	SPECIAL	61198820	MISCELLANEOUS METAL	35	POUND	890	\$	1.85	\$ 1,631.50	\$	1.10	\$ 1,099.00
73	611	98956	WATER QUALITY BASIN, DETENTION, AS PER PLAN	35	EACH	4	\$	920.00	\$ 3,680.00	\$	1,185.00	\$ 4,740.00
74	611	98990	DRAINAGE STRUCTURE, MISC., TEST TEE ADJUSTED TO GRADE	35	EACH	5	\$	166.00	\$ 830.00	\$	60.00	\$ 300.00
75	611	98990	DRAINAGE STRUCTURE, MISC., TEST TEE RECONSTRUCTED TO GRADE	35	EACH	5	\$	740.00	\$ 3,700.00	\$	200.00	\$ 1,000.00
76	611	98990	DRAINAGE STRUCTURE, MISC., TEST TEE, AS PER PLAN	35	EACH	15	\$	496.00	\$ 7,290.00	\$	500.00	\$ 7,500.00
							\$		\$ 694,356.25	\$		\$ 740,218.00
SECTION TOTAL DRAINAGE												
PAVEMENT												
77	301	48001	ASPHALT-CONCRETE BASE, PG64-22 (DRIVEWAYS), AS PER PLAN	10	CU YD	11	\$	300.00	\$ 3,300.00	\$	330.00	\$ 3,630.00
78	304	20001	AGGREGATE BASE, AS PER PLAN	09	CU YD	3,712	\$	43.35	\$ 160,915.20	\$	43.00	\$ 159,616.00
79	408	10000	PRIME COAT	11	GALLON	121	\$	6.00	\$ 726.00	\$	7.00	\$ 847.00
80	411	10001	STABILIZED CRUSHED AGGREGATE, AS PER PLAN	09	CU YD	103	\$	48.35	\$ 9,331.55	\$	63.00	\$ 12,159.00
81	448	48021	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG84-22 (DRIVEWAYS), AS PER PLAN	10	CU YD	24	\$	450.00	\$ 10,800.00	\$	495.00	\$ 11,880.00
82	451	13001	8" REINFORCED CONCRETE PAVEMENT, CLASS OC MS, AS PER PLAN	38	SQ YD	484	\$	96.00	\$ 27,664.00	\$	96.00	\$ 27,664.00
83	SPECIAL	45131000	PRESSURE RELIEF JOINT, CUYAHOGA COUNTY, TYPE B	38	FT	90	\$	29.00	\$ 2,610.00	\$	147.00	\$ 13,230.00

CUYAHOGA COUNTY
DEPARTMENT OF PUBLIC
BID TABS
RQ33138

CUY-STEARNS ROAD (C.R. 76)
GRADE CROSSING ELIMINATION WITH
NORFOLK SOUTHERN RAILROAD
IN THE TOWNSHIP OF OLMSTED, OHIO
PID No. 80729, FAN No. E060391

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE ESTIMATED DOLLARS	1 CTS	DIG/CA-SUBURBAN EXCAVATING, INC.	UNIT PRICE ESTIMATED DOLLARS	1 CTS	FABRIZI RECYCLING, INC.		
84	452	10051	6" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC MS, AS PER PLAN	38	SQ. YD	1,400	\$	49.00	\$	68,600.00	\$	51.00	\$	71,400.00
85	452	13011	9" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC1, AS PER PLAN	12	SQ YD	19,032	\$	47.00	\$	894,504.00	\$	46.00	\$	913,536.00
88	608	14001	CURB, TYPE 2-A, AS PER PLAN	38	FT	9,311	\$	4.25	\$	39,571.75	\$	2.00	\$	18,622.00
87	SPECIAL	68012010	SUBGRADE GEOTEXTILE FABRIC	07	SQ. YD	19,032	\$	1.80	\$	34,257.60	\$	1.00	\$	19,032.00
							\$		1,252,280.10	\$		1,251,616.00		
WATER WORK														
88	638	07608	VALVE BOX	35	EACH	18	\$	78.00	\$	1,404.00	\$	175.00	\$	3,150.00
88	638	10480	FIRE HYDRANT REMOVED	35	EACH	11	\$	558.00	\$	6,105.00	\$	300.00	\$	3,300.00
90	638	10601	VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	35	EACH	33	\$	86.00	\$	2,838.00	\$	126.00	\$	4,126.00
91	SPECIAL	63820306	8" WATER MAIN DUCTILE IRON PIPE WITH PUSH-ON JOINTS AND RETAINED MECHANICAL JOINT FITTINGS, ANSI CLASS 52	35	FT	748	\$	48.00	\$	35,904.00	\$	62.00	\$	46,376.00
92	SPECIAL	63820908	12" WATER MAIN DUCTILE IRON PIPE WITH PUSH-ON JOINTS AND RETAINED MECHANICAL JOINT FITTINGS, ANSI CLASS 52	35	FT	1,053	\$	70.00	\$	73,710.00	\$	85.00	\$	89,505.00
93	SPECIAL	63822800	20" STEEL CASING PIPE	35	FT	7	\$	100.00	\$	700.00	\$	150.00	\$	1,050.00
94	SPECIAL	63823006	8" GATE VALVE WITH VALVE BOX, COMPLETE	35	EACH	1	\$	1,375.00	\$	1,375.00	\$	1,400.00	\$	1,400.00
95	SPECIAL	63823108	12" GATE VALVE WITH VALVE BOX, COMPLETE	35	EACH	2	\$	2,360.00	\$	4,720.00	\$	2,400.00	\$	4,980.00
96	SPECIAL	63824004	12" X 8" TAPPING SLEEVE, VALVE WITH VALVE BOX, COMPLETE	35	EACH	0	\$		\$		\$		\$	
97	SPECIAL	63824500	2" AIR RELIEF VALVE WITH VALVE BOX, COMPLETE	35	EACH	2	\$	2,485.00	\$	4,970.00	\$	1,450.00	\$	2,900.00
98	SPECIAL	63824600	FURNISHING AND SETTING 6" HYDRANT, COMPLETE	35	EACH	14	\$	5,612.00	\$	78,568.00	\$	4,950.00	\$	68,300.00
99	SPECIAL	63930250	MAINTENANCE OF WATER SERVICE	35	LUMP		\$	22,175.00	\$	22,175.00	\$	5,000.00	\$	5,000.00
100	638	98000	WATER WORK, MISC.: VALVE WITH VALVE BOX REMOVED	35	EACH	3	\$	135.00	\$	405.00	\$	350.00	\$	1,050.00
101	638	98000	WATER WORK, MISC.: FLUSHING ASSEMBLY, COMPLETE	35	EACH	2	\$	1,665.00	\$	3,330.00	\$	1,650.00	\$	3,300.00
102	638	98000	WATER WORK, MISC.: CHLORINATION PIT (6x6')	35	EACH	2	\$	480.00	\$	960.00	\$	450.00	\$	900.00
103	638	98000	WATER WORK, MISC.: 5"x6" REDUCER	35	EACH	1	\$	250.00	\$	250.00	\$	225.00	\$	225.00
104	638	98600	WATER WORK, MISC.: 1" COPPER SERVICE CONNECTION	35	FT	327	\$	56.00	\$	18,312.00	\$	45.00	\$	14,715.00
							\$		255,726.00	\$		251,276.00		
SANITARY SEWER														
105	202	62700	SEPTIC TANK REMOVED	35	EACH	8	\$	2,725.00	\$	21,800.00	\$	1,500.00	\$	12,000.00
106	602	20000	CONCRETE MASONRY	38	CU YD	51.1	\$	175.00	\$	8,942.50	\$	100.00	\$	5,110.00
107	611	00901	6" CONDUIT, TYPE B, FOR SANITARY, AS PER PLAN	35	FT	2,259	\$	160.00	\$	361,440.00	\$	85.00	\$	196,835.00
108	611	03901	18" CONDUIT, TYPE B, FOR SANITARY, AS PER PLAN	35	FT	1,471	\$	130.00	\$	191,230.00	\$	142.00	\$	208,862.00
109	611	03901	15" CONDUIT, TYPE B, FOR SANITARY, AS PER PLAN A	35	FT	1,367	\$	260.00	\$	355,620.00	\$	215.00	\$	292,805.00

CUY-STEARNS ROAD (C.R. 76)
 GRADE CROSSING ELIMINATION WITH
 NORFOLK-SOUTHERN RAILROAD
 IN THE TOWNSHIP OF OLMSTED, OHIO
 PID No. 80729, FAN No. E080391

CUYAHOGA COUNTY
 DEPARTMENT OF PUBLIC
 BID TABS
 RQ33138

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE ESTIMATED DOLLARS	UNIT PRICE ESTIMATED I-CIS	DIGIQA-SUBURBAN EXCAVATING, INC.	UNIT PRICE ESTIMATED DOLLARS	UNIT PRICE ESTIMATED I-CIS	FABRIZI RECYCLING, INC.
110	611	07401	18" CONDUIT, TYPE B, FOR SANITARY, AS PER PLAN A	35	FT	849	\$ 180.00	\$ 180.00	\$ 182,820.00	\$ 253.00	\$ 253.00	\$ 214,797.00
111	611	96575	MANHOLE, NO. 3, SANITARY, AS PER PLAN	35	EACH	15	\$ 5,638.00	\$ 5,638.00	\$ 84,570.00	\$ 5,565.00	\$ 5,565.00	\$ 89,475.00
112	611	96661	MANHOLE RECONSTRUCTED TO GRADE, SANITARY, AS PER PLAN	35	EACH	1	\$ 595.00	\$ 595.00	\$ 595.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
TOTAL												
							\$		\$ 1,098,797.50	\$		\$ 971,804.00
TRAFFIC CONTROL												
113	621	10000	RPM, LOW PROFILE, YELLOW/YELLOW	41	EACH	66	\$ 40.40	\$ 40.40	\$ 2,222.00	\$ 56.00	\$ 56.00	\$ 3,025.00
114	621	10020	RPM, LOW PROFILE WHITE/RED	41	EACH	11	\$ 40.40	\$ 40.40	\$ 444.40	\$ 55.00	\$ 55.00	\$ 605.00
115	626	00100	BARRIER REFLECTOR	42	EACH	69	\$ 6.00	\$ 6.00	\$ 414.00	\$ 7.00	\$ 7.00	\$ 483.00
116	630	02100	GROUND MOUNTED SUPPORT, NO. 2 POST	42	FT	593.0	\$ 5.00	\$ 5.00	\$ 2,965.00	\$ 6.00	\$ 6.00	\$ 3,558.00
117	630	03100	GROUND MOUNTED SUPPORT, NO. 3 POST	42	FT	80.4	\$ 6.00	\$ 6.00	\$ 482.40	\$ 7.00	\$ 7.00	\$ 562.80
118	630	08510	STREET NAME SIGN SUPPORT, NO. 2 POST	42	FT	48.4	\$ 7.00	\$ 7.00	\$ 339.80	\$ 6.00	\$ 6.00	\$ 387.20
119	630	79500	SIGN SUPPORT ASSEMBLY, POLE MOUNTED	42	EACH	2	\$ 45.00	\$ 45.00	\$ 90.00	\$ 49.00	\$ 49.00	\$ 98.00
120	630	80100	SIGN, FLAT SHEET	42	SQ FT	187.0	\$ 14.00	\$ 14.00	\$ 2,618.00	\$ 15.00	\$ 15.00	\$ 2,805.00
121	630	94900	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	NR	EACH	8	\$ 20.00	\$ 20.00	\$ 160.00	\$ 22.00	\$ 22.00	\$ 176.00
122	630	95002	REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL	NR	EACH	7	\$ 25.00	\$ 25.00	\$ 175.00	\$ 27.00	\$ 27.00	\$ 189.00
123	630	87500	REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL	NR	EACH	2	\$ 16.00	\$ 16.00	\$ 30.00	\$ 16.00	\$ 16.00	\$ 32.00
124	646	10000	EDGE LINE, 4"	45	MILE	0.04	\$ 3,800.00	\$ 3,800.00	\$ 152.00	\$ 4,104.00	\$ 4,104.00	\$ 164.16
125	646	10200	CENTER LINE	45	MILE	0.93	\$ 4,800.00	\$ 4,800.00	\$ 4,464.00	\$ 5,184.00	\$ 5,184.00	\$ 4,921.12
126	646	10300	CHANNELIZING LINE, 8"	45	FT	336	\$ 1.70	\$ 1.70	\$ 571.20	\$ 2.00	\$ 2.00	\$ 672.00
127	646	10400	STOP LINE	45	FT	161	\$ 10.00	\$ 10.00	\$ 1,610.00	\$ 11.00	\$ 11.00	\$ 1,771.00
128	646	10500	CROSSWALK LINE	45	FT	1,010	\$ 5.00	\$ 5.00	\$ 5,050.00	\$ 5.50	\$ 5.50	\$ 5,565.00
129	646	10600	TRANSVERSE/DIAGONAL LINE	45	FT	357	\$ 7.00	\$ 7.00	\$ 2,499.00	\$ 7.50	\$ 7.50	\$ 2,677.50
130	646	20300	LAME ARROW	45	EACH	3	\$ 165.00	\$ 165.00	\$ 495.00	\$ 188.00	\$ 188.00	\$ 504.00
131	646	20400	WORD ON PAVEMENT, 72"	45	EACH	1	\$ 175.00	\$ 175.00	\$ 175.00	\$ 188.00	\$ 188.00	\$ 188.00
132	646	20502	DOTTED LINE, 4"	45	FT	54	\$ 5.00	\$ 5.00	\$ 270.00	\$ 6.00	\$ 6.00	\$ 324.00
133	646	50000	REMOVAL OF PAVEMENT MARKING	NR	EACH	1	\$ 200.00	\$ 200.00	\$ 200.00	\$ 216.00	\$ 216.00	\$ 216.00
134	646	50100	REMOVAL OF PAVEMENT MARKING	NR	FT	1,472	\$ 1.60	\$ 1.60	\$ 2,209.00	\$ 1.65	\$ 1.65	\$ 2,428.80
							\$		\$ 27,803.80	\$		\$ 31,243.68
TRAFFIC SIGNALS												
135	811	00400	4" CONDUIT, TYPE E, 707.31	44	FT	80	\$ 7.50	\$ 7.50	\$ 600.00	\$ 5.50	\$ 5.50	\$ 440.00

CUY-STEARNS ROAD (C.R. 76)
 GRADE CROSSING ELIMINATION WITH
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 IN THE TOWNSHIP OF OLMSTED, OHIO
 PID No. 80729, FAN No. E060391

CUYAHOGA COUNTY
 DEPARTMENT OF PUBLIC
 BID TABS
 RQ33136

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE ESTIMATED DOLLARS	I.C.T.S.	DIGIDIA-SUBURBAN EXCAVATING, INC.	UNIT PRICE ESTIMATED DOLLARS	I.C.T.S.	FABRIZI RECYCLING, INC.
136	625	25400	CONDUIT, 2", 725.04	44	FT	350	\$ 8.50	8.50	\$ 2,975.00	\$ 13.50	13.50	\$ 4,725.00
137	625	25500	CONDUIT, 3", 725.04	44	FT	20	\$ 15.50	15.50	\$ 310.00	\$ 17.00	17.00	\$ 340.00
138	625	29002	TRENCH, 24" DEEP	44	FT	370	\$ 6.00	6.00	\$ 2,220.00	\$ 7.50	7.50	\$ 2,775.00
139	625	31510	PULL BOX REMOVED	NR	EACH	2	\$ 140.00	140.00	\$ 280.00	\$ 216.00	216.00	\$ 432.00
140	625	31606	PULL BOX, MISC., 13" X 24"	44	EACH	2	\$ 420.00	420.00	\$ 840.00	\$ 702.00	702.00	\$ 1,404.00
141	625	31600	PULL BOX, MISC., 17" X 30"	44	EACH	2	\$ 500.00	500.00	\$ 1,000.00	\$ 810.00	810.00	\$ 1,620.00
142	625	32001	GROUND ROD, AS PER PLAN	44	EACH	2	\$ 200.00	200.00	\$ 400.00	\$ 146.00	146.00	\$ 292.00
143	625	33001	PLASTIC CAUTION TAPE, AS PER PLAN	44	FT	370	\$ 0.35	0.35	\$ 129.50	\$ 0.50	0.50	\$ 186.00
144	625	33520	PULL BOX CLEANED	44	EACH	1	\$ 90.00	90.00	\$ 90.00	\$ 216.00	216.00	\$ 216.00
145	632	25000	COVERING OF VEHICULAR SIGNAL HEAD	44	EACH	2	\$ 40.00	40.00	\$ 80.00	\$ 43.00	43.00	\$ 86.00
146	632	28001	PEDESTRIAN PUSHBUTTON, AS PER PLAN	44	EACH	2	\$ 215.00	215.00	\$ 430.00	\$ 287.00	287.00	\$ 574.00
147	632	25501	DETECTOR LOOP, AS PER PLAN	44	EACH	5	\$ 1,700.00	1,700.00	\$ 8,500.00	\$ 1,298.00	1,298.00	\$ 6,490.00
148	632	40500	SIGNAL CABLE, 5 CONDUCTOR, NO. 14 AWG	44	FT	250	\$ 1.70	1.70	\$ 442.00	\$ 2.00	2.00	\$ 500.00
149	632	64010	SIGNAL SUPPORT FOUNDATION	44	EACH	1	\$ 1,925.00	1,925.00	\$ 1,925.00	\$ 3,456.00	3,456.00	\$ 3,456.00
150	632	64020	PEDESTAL FOUNDATION	44	EACH	2	\$ 550.00	550.00	\$ 1,100.00	\$ 848.00	848.00	\$ 1,696.00
151	632	53500	LOOP DETECTOR LEAD-IN CABLE, 2 CONDUCTOR, NO. 14 AWG	44	FT	1,800	\$ 1.30	1.30	\$ 2,470.00	\$ 1.35	1.35	\$ 2,565.00
152	632	89500	PEDESTAL, 8", TRANSFORMER BASE	44	EACH	1	\$ 445.00	445.00	\$ 445.00	\$ 594.00	594.00	\$ 594.00
153	632	90101	REMOVAL OF TRAFFIC SIGNAL INSTALLATION, AS PER PLAN	NR	EACH	1	\$ 1,250.00	1,250.00	\$ 1,250.00	\$ 1,620.00	1,620.00	\$ 1,620.00
154	632	90104	REUSE OF TRAFFIC CONTROL ITEM: PEDESTAL, 8", TRANSFORMER BASE	44	EACH	1	\$ 200.00	200.00	\$ 200.00	\$ 324.00	324.00	\$ 324.00
155	632	90207	REUSE OF SIGNAL SUPPORT, TYPE TC-81.20, DESIGN 2, AS PER PLAN	44	EACH	1	\$ 1,650.00	1,650.00	\$ 1,650.00	\$ 756.00	756.00	\$ 756.00
156	632	90210	REUSE OF PEDESTRIAN PUSHBUTTON	44	EACH	2	\$ 70.00	70.00	\$ 140.00	\$ 70.00	70.00	\$ 140.00
167	632	90400	SIGNALIZATION, MISC.: FOUNDATION TEST HOLE	44	EACH	1	\$ 700.00	700.00	\$ 700.00	\$ 540.00	540.00	\$ 540.00
158	632	90400	SIGNALIZATION, MISC.: SIGNAL SUPPORT FOUNDATION REMOVAL	NR	EACH	1	\$ 235.00	235.00	\$ 235.00	\$ 432.00	432.00	\$ 432.00
159	632	90400	SIGNALIZATION, MISC.: ANCHOR BOLTS	44	EACH	1	\$ 375.00	375.00	\$ 375.00	\$ 648.00	648.00	\$ 648.00
							\$		\$ 28,786.50	\$		\$ 32,480.00
BUILDING DEMOLITION												
160	202	58001	BUILDING DEMOLISHED: PARCELS 6-WD, 6-E & 6-T, AS PER PLAN	02	LUMP		\$ 5,000.00	5,000.00	\$ 5,000.00	\$ 6,000.00	6,000.00	\$ 6,000.00
161	202	58001	BUILDING DEMOLISHED: PARCELS 7-WD, 7-E & 7-T, AS PER PLAN	02	LUMP		\$ 5,000.00	5,000.00	\$ 5,000.00	\$ 4,500.00	4,500.00	\$ 4,500.00
162	202	58001	BUILDING DEMOLISHED: PARCELS 13-WD, 13-E & 13-T, AS PER PLAN	02	LUMP		\$ 5,500.00	5,500.00	\$ 5,500.00	\$ 4,500.00	4,500.00	\$ 4,500.00
163	202	58001	BUILDING DEMOLISHED: PARCELS 15-WD, 15-E, 15-S & 15-T, AS PER PLAN	02	LUMP		\$ 5,500.00	5,500.00	\$ 5,500.00	\$ 4,500.00	4,500.00	\$ 4,500.00

CUY-STEARNS ROAD (C.R. 76)
 GRADE CROSSING ELIMINATION WITH
 NORFOLK-SOUTHERN RAILROAD
 IN THE TOWNSHIP OF OLMSTED, OHIO
 PID No. 80729, PAN No. E080391

CUYAHOGA COUNTY
 DEPARTMENT OF PUBLIC
 BID TABS
 RQ33138

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE ESTIMATED DOLLARS	DIGIOIA-SUBURBAN EXCAVATING, INC.	UNIT PRICE ESTIMATED DOLLARS	FABRIZI RECYCLING, INC.
191	516	13600	1" PREFORMED EXPANSION JOINT FILLER	21	SQ. FT.	18	\$ 5.60	\$ 99.00	\$ 6.00	\$ 106.00
192	516	13900	2" PREFORMED EXPANSION JOINT FILLER	21	SQ. FT.	193	\$ 7.60	\$ 1,447.50	\$ 6.00	\$ 1,544.00
193	516	14020	SEMI-INTEGRAL ABUTMENT EXPANSION JOINT SEAL	27	FT	91	\$ 46.00	\$ 4,095.00	\$ 46.00	\$ 4,186.00
194	516	44101	ELASTOMERIC BEARING WITH INTERNAL LAMINATES AND LOAD PLATE (NEOPRENE) (12"x18"x2.835"), AS PER PLAN	27	EACH	24	\$ 1,900.00	\$ 36,000.00	\$ 1,540.00	\$ 36,960.00
195	516	44101	ELASTOMERIC BEARING WITH INTERNAL LAMINATES AND LOAD PLATE (NEOPRENE) (15"x18"x2.835"), AS PER PLAN	27	EACH	12	\$ 1,500.00	\$ 18,000.00	\$ 1,540.00	\$ 18,480.00
196	518	21201	POROUS BACKFILL WITH FILTER FABRIC, AS PER PLAN	35	CU. YD.	97	\$ 80.00	\$ 7,760.00	\$ 82.00	\$ 7,954.00
197	518	40000	6" PERFORATED CORRUGATED PLASTIC PIPE	35	FT	121	\$ 15.00	\$ 1,815.00	\$ 16.00	\$ 1,936.00
198	518	40010	6" NON-PERFORATED CORRUGATED PLASTIC PIPE, INCLUDING SPECIALS	35	FT	40	\$ 15.00	\$ 600.00	\$ 16.00	\$ 640.00
199	524	94904	DRILLED SHAFTS, 48" DIAMETER, INTO BEDROCK	28	FT	72	\$ 350.00	\$ 25,200.00	\$ 359.00	\$ 25,848.00
200	524	94908	DRILLED SHAFTS, 54" DIAMETER, ABOVE BEDROCK	28	FT	54	\$ 900.00	\$ 43,200.00	\$ 920.00	\$ 44,260.00
201	526	25061	REINFORCED CONCRETE APPROACH SLABS (1'x15'), AS PER PLAN	38	SQ. YD.	248	\$ 350.00	\$ 86,800.00	\$ 360.00	\$ 89,280.00
202	SPECIAL	53014000	STRUCTURAL SURVEY AND MONITORING OF VIBRATION	53	-	LUMP	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
203	601	21100	SLOPE PROTECTION, MISC.: GROUT FILLED FABRIC MATS, AS PER PLAN	38	SQ. YD.	549	\$ 105.00	\$ 57,645.00	\$ 108.00	\$ 59,292.00
204	607	39601	VANDAL PROTECTION FENCE, 6" STRAIGHT, COATED FABRIC (BLACK), AS PER PLAN	37	FT	571	\$ 75.00	\$ 42,825.00	\$ 76.00	\$ 43,396.00
							\$	1,916,427.10	\$	1,942,611.97
SECTION 01 - UTILITIES										
MAINTENANCE OF TRAFFIC										
205	410	12001	TRAFFIC COMPACTED SURFACE, TYPE A OR B, AS PER PLAN	NR	CU. YD.	717	\$ 46.75	\$ 33,519.75	\$ 35.00	\$ 25,095.00
206	608	20000	2" ASPHALT CONCRETE WALK	NR	SQ. FT.	500	\$ 4.80	\$ 2,400.00	\$ 6.00	\$ 3,000.00
207	614	11110	LAW ENFORCEMENT OFFICER WITH PATROL CAR FOR ASSISTANCE	NR	HOURL	60	\$ 30.00	\$ 2,400.00	\$ 85.00	\$ 5,100.00
208	614	12421	DETOUR SIGNING, AS PER PLAN	39	-	LUMP	\$ 2,900.00	\$ 2,900.00	\$ 3,150.00	\$ 3,150.00
209	614	13000	ASPHALT CONCRETE FOR MAINTAINING TRAFFIC	39	CU. YD.	200	\$ 165.00	\$ 33,000.00	\$ 225.00	\$ 45,000.00
210	614	18600	PORTABLE CHANGEABLE MESSAGE SIGN	39	SMMT	46	\$ 670.00	\$ 27,360.00	\$ 750.00	\$ 36,030.00
211	614	21100	WORK ZONE CENTER LINE, CLASS I, 642 PAINT	39	MILE	0.10	\$ 2,000.00	\$ 200.00	\$ 2,700.00	\$ 270.00
212	614	21200	WORK ZONE CENTER LINE, CLASS I, 740.06, TYPE I	39	MILE	0.13	\$ 9,650.00	\$ 1,280.50	\$ 10,638.00	\$ 1,392.94
213	614	22100	WORK ZONE EDGE LINE, CLASS I, 642 PAINT	39	MILE	0.69	\$ 1,800.00	\$ 1,242.00	\$ 1,944.00	\$ 1,341.36
214	614	22200	WORK ZONE EDGE LINE, CLASS I, 740.06, TYPE I	39	MILE	0.79	\$ 6,100.00	\$ 4,755.00	\$ 6,586.00	\$ 5,198.64
215	614	26200	WORK ZONE STOP LINE, CLASS I, 642 PAINT	39	FT	29	\$ 3.90	\$ 101.50	\$ 4.00	\$ 116.00
216	614	26400	WORK ZONE STOP LINE, CLASS I, 740.06, TYPE I	39	FT	104	\$ 5.00	\$ 520.00	\$ 5.00	\$ 520.00
217	615	10001	ROADS FOR MAINTAINING TRAFFIC, AS PER PLAN	39	-	LUMP	\$ 68,900.00	\$ 68,900.00	\$ 36,000.00	\$ 38,000.00
218	615	20000	PAVEMENT FOR MAINTAINING TRAFFIC, CLASS A	39	SQ. YD.	3,236	\$ 41.00	\$ 132,676.00	\$ 28.00	\$ 90,608.00

CUY-STEARNS ROAD (C.R. 76)
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 PID No. 80729, FAN No. E060391

CUYAHOGA COUNTY
 DEPARTMENT OF PUBLIC
 BID TABS
 RQ33138

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE ESTIMATED DOLLARS	I. G.T.S.	DIGIOVA-SUBURBAN EXCAVATING, INC.	UNIT PRICE ESTIMATED DOLLARS	I. G.T.S.	FABRIZI RECYCLING, INC.	
219	616	20001	PAVEMENT FOR MAINTAINING TRAFFIC, CLASS A, AS PER PLAN	39	SQ YD	50	\$	59.00	\$	2,850.00	75.00	\$	3,750.00
220	616	10000	WATER	NR	M GAL	531	\$	45.00	\$	23,895.00	10.00	\$	5,310.00
221	616	20000	CALCIUM CHLORIDE	NR	TON	63	\$	310.00	\$	16,430.00	450.00	\$	23,850.00
							\$		\$	354,282.75		\$	287,731.94
SECTION TOTAL (MISCELLANEOUS)													
MISCELLANEOUS													
222	SPECIAL	10000390	PREMIUM ON RAILROADS' PROTECTIVE PUBLIC LIABILITY AND PROPERTY DAMAGE LIABILITY INSURANCE	NR	-	LUMP	\$	16,650.00	\$	16,650.00		\$	23,000.00
223	SPECIAL	10810000	CPM PROGRESS SCHEDULE (SEE PROPOSAL NOTES)	NR	-	LUMP	\$	23,535.00	\$	23,535.00		\$	15,000.00
224	SPECIAL	20398500	PRECONSTRUCTION PHOTOGRAPHIC PROJECT DOCUMENTATION (SEE PROPOSAL NOTES)	NR	-	LUMP	\$	664.00	\$	664.00		\$	6,000.00
225	614	11000	MAINTAINING TRAFFIC	39	-	LUMP	\$	32,000.00	\$	32,000.00		\$	40,000.00
226	619	16021	FIELD OFFICE, TYPE C, AS PER PLAN	NR	MONTH	24	\$	2,895.00	\$	69,480.00		\$	74,400.00
227	823	10001	CONSTRUCTION LAYOUT STAKES AND SURVEYING, AS PER PLAN	NR	-	LUMP	\$	81,640.00	\$	81,640.00		\$	80,000.00
228	624	10000	MOBILIZATION	NR	-	LUMP	\$	250,000.00	\$	250,000.00		\$	230,500.00
							\$		\$	473,969.00		\$	487,900.00
SECTION TOTAL (MISCELLANEOUS)													
							\$		\$	8,209,055.10		\$	8,347,262.04
GRAND TOTAL ESTIMATED													

CUY-STEARNS ROAD (C.R. 76)
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REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE ESTIMATED DOLLARS	L.CTS	SIHTECH INC.	UNIT PRICE ESTIMATED DOLLARS	L.CTS	MR. EXCAVATOR, INC.
1	201	11000	CLEARING AND GRUBBING	01	LUMP		\$ 56,407.50		\$ 66,407.50	\$ 61,040.00		\$ 61,040.00
2	202	20010	HEADWALL REMOVED	NR	EACH	4	\$ 388.26		\$ 1,545.04	\$ 1,170.88		\$ 1,170.88
3	202	23000	PAVEMENT REMOVED	NR	SQ YD	1,350	\$ 10.47		\$ 14,134.50	\$ 16,382.00		\$ 16,382.00
4	202	30000	WALK REMOVED	NR	SQ FT	1,622	\$ 1.00		\$ 1,622.00	\$ 1,492.24		\$ 1,492.24
5	202	32000	CURB REMOVED	NR	FT	19	\$ 20.00		\$ 380.00	\$ 207.86		\$ 207.86
6	202	35100	PIPE REMOVED, 24" AND UNDER	NR	FT	4,088.00	\$ 17.10		\$ 70,092.80	\$ 87,841.57		\$ 87,841.57
7	202	59000	MANHOLE REMOVED	NR	EACH	4	\$ 482.09		\$ 1,928.36	\$ 1,593.96		\$ 1,593.96
8	202	58100	CATCH BASIN REMOVED	NR	EACH	15	\$ 391.68		\$ 5,875.20	\$ 4,464.90		\$ 4,464.90
9	SPECIAL	20270000	FILL AND PLUG EXISTING CONDUIT	NR	FT	147	\$ 15.53		\$ 2,253.61	\$ 3,414.81		\$ 3,414.81
10	202	99000	REMOVAL MISC., MISCELLANEOUS ITEMS	NR	LUMP		\$ 4,680.00		\$ 4,680.00	\$ 23,307.20		\$ 23,307.20
11	202	98600	ABANDON MISC., TEST TEE	NR	EACH	5	\$ 327.05		\$ 1,635.25	\$ 1,256.00		\$ 1,256.00
12	203	10000	EXCAVATION	04	CU YD	15,667	\$ 9.37		\$ 145,862.78	\$ 99,072.10		\$ 99,072.10
13	203	20001	EMBANKMENT, AS PER PLAN	04	CU YD	111,380	\$ 11.51		\$ 1,281,863.80	\$ 1,502,516.20		\$ 1,502,516.20
14	SPECIAL	20365000	SETTLEMENT PLATFORM	NR	EACH	2	\$ 4,095.20		\$ 8,190.40	\$ 20,419.20		\$ 20,419.20
15	204	10000	SUBGRADE COMPACTION	07	SQ YD	23,289	\$ 0.56		\$ 11,628.50	\$ 29,771.62		\$ 29,771.62
16	204	13000	EXCAVATION OF SUBGRADE	04	CU YD	3,486	\$ 11.34		\$ 39,304.44	\$ 44,954.02		\$ 44,954.02
17	204	21001	GRANULAR EMBANKMENT, AS PER PLAN	04	CU YD	3,469	\$ 35.61		\$ 123,424.26	\$ 143,284.44		\$ 143,284.44
18	204	45000	PROOF ROLLING	07	HOUR	8	\$ 100.00		\$ 800.00	\$ 1,376.00		\$ 1,376.00
19	204	50000	GEOTEXTILE FABRIC	07	SQ YD	11,410	\$ 1.99		\$ 22,705.90	\$ 11,868.40		\$ 11,868.40
20	209	18000	DITCH CLEANOUT	04	FT	339	\$ 22.97		\$ 7,786.83	\$ 4,434.12		\$ 4,434.12
21	606	15050	GUARDRAIL, TYPE MGS	36	FT	2,350.0	\$ 16.26		\$ 38,211.00	\$ 39,997.00		\$ 39,997.00
22	606	28100	ANCHOR ASSEMBLY, TYPE E	36	EACH	4	\$ 1,968.80		\$ 7,875.20	\$ 8,243.20		\$ 8,243.20
23	606	26600	ANCHOR ASSEMBLY, TYPE T	36	EACH	6	\$ 716.80		\$ 4,301.40	\$ 4,502.40		\$ 4,502.40
24	606	35000	BRIDGE TERMINAL ASSEMBLY, TYPE 1	36	EACH	2	\$ 1,352.15		\$ 2,664.30	\$ 2,786.80		\$ 2,786.80
25	606	35100	BRIDGE TERMINAL ASSEMBLY, TYPE 2	36	EACH	2	\$ 417.30		\$ 834.60	\$ 873.60		\$ 873.60
26	608	10001	4" CONCRETE WALK, AS PER PLAN	38	SQ FT	42,980	\$ 3.21		\$ 137,907.60	\$ 168,825.60		\$ 168,825.60
27	608	52111	CURB RAMP, TYPE A1, AS PER PLAN	38	EACH	22	\$ 802.50		\$ 17,655.00	\$ 18,480.00		\$ 18,480.00
28	623	36604	CUYAHOGA COUNTY CENTERLINE MONUMENT BOX ASSEMBLY, TYPE 2	NR	EACH	18	\$ 871.00		\$ 15,678.00	\$ 9,046.50		\$ 9,046.50
29	623	40520	RIGHT-OF-WAY MONUMENT	NR	EACH	2	\$ 1,285.00		\$ 2,570.00	\$ 1,005.50		\$ 1,005.50

CUY-STEARNS ROAD (C.R. 78)
 GRADE CROSSING ELIMINATION WITH
 NORFOLK-SOUTHERN RAILROAD
 IN THE TOWNSHIP OF OLMSTED, OHIO
 PID No. 80729, FAN No. E060391

CUYAHOGA COUNTY
 DEPARTMENT OF PUBLIC
 BID TABS
 RQ33138

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE ESTIMATED DOLLARS	LCIS	SITETECH INC.	UNIT PRICE ESTIMATED DOLLARS	LCIS	MR. EXCAVATOR, INC.
30	SPECIAL	623-09000	MONUMENT REFERENCING	NR	EACH	6	\$ 1,071.00	\$	6,426.00	\$ 1,071.00	\$	11,280.60
31	SPECIAL	66050100	MAILBOX SUPPORT SYSTEM, SINGLE	NR	EACH	20	\$ 127.33	\$	2,546.60	\$ 127.33	\$	2,665.60
32	SPECIAL	66050610	BOLLARD, HINGED	NR	EACH	12	\$ 529.66	\$	6,355.90	\$ 529.66	\$	6,652.80
33	SPECIAL	69068000	MAILBOX	NR	EACH	5	\$ 101.65	\$	508.25	\$ 101.65	\$	532.00
							\$		2,045,768.43	\$		2,330,670.02
EROSION CONTROL												
34	659	00100	SOIL ANALYSIS TEST	48	EACH	2	\$ 635.00	\$	1,070.00	\$ 635.00	\$	672.00
35	659	00300	TOPSOIL	46	CU YD	2,737	\$ 14.56	\$	39,650.72	\$ 14.56	\$	30,266.26
36	659	10001	SEEDING AND MULCHING, AS PER PLAN	46	SQ YD	49,257	\$ 0.73	\$	35,957.61	\$ 0.73	\$	52,212.42
37	659	20000	COMMERCIAL FERTILIZER	48	TON	4.44	\$ 866.00	\$	3,800.64	\$ 866.00	\$	2,237.76
38	659	31000	LIME	48	ACRE	10.18	\$ 74.90	\$	762.48	\$ 74.90	\$	798.11
39	659	36000	WATER	48	M GAL	268	\$ 21.40	\$	5,692.40	\$ 21.40	\$	297.92
40	659	40000	MOWING	47	M SQ FT	111	\$ 3.21	\$	359.31	\$ 3.21	\$	124.32
41	671	14000	EROSION CONTROL MAT	35	SQ YD	10,069	\$ 1.87	\$	19,885.13	\$ 1.87	\$	19,794.04
42	852	15000	STORM WATER POLLUTION PREVENTION PLAN	08	LUMP		\$ 13,150.30	\$	13,150.30	\$ 13,150.30	\$	23,744.00
43	852	30000	EROSION CONTROL	08	EACH	137,803	\$ 1.00	\$	137,803.00	\$ 1.00	\$	137,803.00
							\$		257,328.59	\$		327,949.83
DRAINAGE												
44	602	20001	CONCRETE MASONRY, AS PER PLAN	38	CU YD	5.4	\$ 1,946.71	\$	9,972.23	\$ 1,946.71	\$	10,219.66
45	605	14021	6" BASE PIPE UNDERDRAINS WITH FABRIC WRAP, AS PER PLAN	35	FT	9,045	\$ 10.99	\$	98,008.55	\$ 10.99	\$	91,550.55
46	611	00511	6" CONDUIT, TYPE F FOR UNDERDRAIN OUTLETS, AS PER PLAN	35	FT	500	\$ 11.27	\$	5,635.00	\$ 11.27	\$	7,490.00
47	611	00901	6" CONDUIT, TYPE B, FOR DRAINAGE CONNECTION, AS PER PLAN	35	FT	100	\$ 26.76	\$	2,676.00	\$ 26.76	\$	3,347.00
48	611	01101	6" CONDUIT, TYPE C, FOR DRAINAGE CONNECTION, AS PER PLAN	35	FT	200	\$ 16.18	\$	3,636.00	\$ 16.18	\$	4,294.00
49	611	01801	8" CONDUIT, TYPE B, FOR DRAINAGE CONNECTION, AS PER PLAN	35	FT	100	\$ 28.28	\$	2,928.00	\$ 28.28	\$	3,683.00
50	611	02001	8" CONDUIT, TYPE C, FOR DRAINAGE CONNECTION, AS PER PLAN	35	FT	100	\$ 20.69	\$	2,069.00	\$ 20.69	\$	2,370.00
51	611	04401	12" CONDUIT, TYPE B, AS PER PLAN	35	FT	1,043	\$ 41.64	\$	43,326.22	\$ 41.64	\$	62,413.12
52	611	04801	12" CONDUIT, TYPE C, AS PER PLAN	35	FT	3,067	\$ 36.48	\$	109,881.58	\$ 36.48	\$	145,569.97
53	611	04901	12" CONDUIT, TYPE D, AS PER PLAN	35	FT	50	\$ 34.06	\$	1,703.00	\$ 34.06	\$	3,190.50
54	611	05901	16" CONDUIT, TYPE B, AS PER PLAN	35	FT	414	\$ 58.69	\$	24,711.66	\$ 58.69	\$	51,079.32
55	611	06101	15" CONDUIT, TYPE C, AS PER PLAN	35	FT	317	\$ 56.94	\$	12,531.01	\$ 56.94	\$	18,046.98

CUY-STEARNS ROAD (C.R. 76)
 GRADE CROSSING ELIMINATION WITH
 NORFOLK-SOUTHERN RAILROAD
 IN THE TOWNSHIP OF OLMSTED, OHIO
 PID No. 80728, FAN No. E060391

CUYAHOGA COUNTY
 DEPARTMENT OF PUBLIC
 BID TABS
 RQ33138

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE ESTIMATED DOLLARS	I CTS	SITTECH INC.	UNIT PRICE ESTIMATED DOLLARS	I CTS	MR. EXCAVATOR, INC.	
56	611	07401	18" CONDUIT, TYPE B, AS PER PLAN	35	FT	84	\$	62.49	\$	3,989.36	148.77	\$	9,521.28
57	611	07601	18" CONDUIT, TYPE C, AS PER PLAN	35	FT	836	\$	44.03	\$	38,809.08	86.83	\$	55,869.88
58	611	08801	21" CONDUIT, TYPE B, AS PER PLAN	35	FT	95	\$	65.48	\$	6,218.70	162.87	\$	15,472.66
59	611	09101	21" CONDUIT, TYPE C, AS PER PLAN	35	FT	692	\$	51.02	\$	35,305.84	86.45	\$	59,823.40
60	611	52203	14" X 23" CONDUIT, TYPE B, 706.04, AS PER PLAN	35	FT	57	\$	134.30	\$	9,996.10	128.18	\$	8,385.06
61	611	52303	19" X 30" CONDUIT, TYPE B, 706.04, AS PER PLAN	35	FT	286	\$	117.06	\$	31,137.96	133.08	\$	36,889.98
62	611	52503	24" X 38" CONDUIT, TYPE B, 706.04, AS PER PLAN	35	FT	125	\$	151.82	\$	18,952.50	167.99	\$	20,988.75
63	611	98211	CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN	35	EACH	28	\$	1,440.78	\$	40,341.84	2,325.73	\$	65,120.44
64	611	98221	CATCH BASIN, CUYAHOGA COUNTY TWIN 3C, AS PER PLAN	35	EACH	8	\$	1,585.94	\$	12,687.52	3,846.95	\$	30,775.60
65	611	98471	CATCH BASIN, NO. 2-2B, AS PER PLAN	35	EACH	13	\$	1,447.17	\$	14,913.21	1,181.12	\$	15,354.58
66	611	98511	CATCH BASIN, NO. 2-3, AS PER PLAN	35	EACH	1	\$	1,506.83	\$	1,506.83	1,706.16	\$	1,706.16
67	611	98701	INLET, SIDE DITCH, AS PER PLAN	35	EACH	25	\$	826.29	\$	20,632.25	1,458.25	\$	36,458.25
68	611	99571	MANHOLE, NO. 2, AS PER PLAN	35	EACH	1	\$	4,538.78	\$	4,538.78	6,881.38	\$	6,881.38
69	611	99575	MANHOLE, NO. 3, AS PER PLAN	35	EACH	23	\$	2,373.82	\$	54,597.86	3,796.70	\$	87,570.10
70	611	99576	MANHOLE, NO. 3, WITH 60" BASE I.D., AS PER PLAN	35	EACH	2	\$	3,346.24	\$	6,692.48	4,156.58	\$	8,313.16
71	611	99575	MANHOLE, NO. 3, WITH 72" BASE I.D., AS PER PLAN	35	EACH	2	\$	4,183.74	\$	8,367.48	4,812.15	\$	9,694.30
72	SPECIAL	61198520	MISCELLANEOUS METAL	35	POUND	990	\$	1.07	\$	1,069.30	1.44	\$	1,425.60
73	611	99855	WATER QUALITY BASIN, DETENTION, AS PER PLAN	35	EACH	4	\$	1,366.39	\$	5,465.56	4,696.88	\$	19,607.52
74	611	99900	DRAINAGE STRUCTURE, MISC.: TEST TEE ADJUSTED TO GRADE	35	EACH	5	\$	586.36	\$	2,931.80	182.89	\$	914.46
75	611	99900	DRAINAGE STRUCTURE, MISC.: TEST TEE RECONSTRUCTED TO GRADE	35	EACH	5	\$	791.80	\$	3,959.00	255.90	\$	1,279.50
76	611	99900	DRAINAGE STRUCTURE, MISC.: TEST TEE, AS PER PLAN	35	EACH	15	\$	1,621.50	\$	24,322.50	345.82	\$	5,187.30
							\$		\$	657,516.18		\$	699,896.40
PAVEMENT													
77	301	48001	ASPHALT CONCRETE BASE, PG64-22 (DRIVEWAYS), AS PER PLAN	10	CU YD	11	\$	481.50	\$	5,296.50	336.00	\$	3,696.00
78	304	20001	AGGREGATE BASE, AS PER PLAN	09	CU YD	3,712	\$	38.46	\$	142,763.82	41.34	\$	153,454.08
79	408	10000	PRIME COAT	11	GALLON	121	\$	21.40	\$	2,589.40	6.72	\$	813.12
80	411	10001	STABILIZED CRUSHED AGGREGATE, AS PER PLAN	09	CU YD	183	\$	52.81	\$	10,162.33	53.14	\$	10,269.02
81	448	48021	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG64-22 (DRIVEWAYS), AS PER PLAN	10	CU YD	24	\$	408.60	\$	9,758.40	504.00	\$	12,096.00
82	451	13001	8" REINFORCED CONCRETE PAVEMENT, CLASS QC MS, AS PER PLAN	38	SQ YD	484	\$	64.20	\$	31,714.80	87.20	\$	33,185.80
83	SPECIAL	45131000	PRESSURE RELIEF JOINT, CUYAHOGA COUNTY, TYPE B	38	FT	90	\$	85.60	\$	7,704.00	171.92	\$	15,472.80

CUY-STEARNS ROAD (C.R. 76)
 GRADE CROSSING ELIMINATION WITH
 NORFOLK-SOUTHERN RAILROAD
 IN THE TOWNSHIP OF OLMSTED, OHIO
 PID No. 80729, FAN No. E060391

CUYAHOGA COUNTY
 DEPARTMENT OF PUBLIC
 BID TABS
 RQ93138

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE ESTIMATED DOLLARS	UNIT PRICE ESTIMATED I-CIS	SITETECH INC.	UNIT PRICE ESTIMATED DOLLARS	MR. EXCAVATOR, INC.
84	452	10051	6" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC MS, AS PER PLAN	38	SQ. YD	1,400	\$ 44.94	\$ 62,916.00	\$ 47.04	\$ 65,865.00	
85	452	13011	9" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC1, AS PER PLAN	12	SQ. YD	18,032	\$ 53.50	\$ 1,018,212.00	\$ 58.24	\$ 1,064,423.68	
86	509	14001	CURB, TYPE 2-A, AS PER PLAN	38	FT	9,311	\$ 10.70	\$ 99,627.70	\$ 11.20	\$ 104,283.20	
87	SPECIAL	59012010	SUBGRADE GEOTEXTILE FABRIC	07	SQ. YD	19,032	\$ 1.93	\$ 36,731.76	\$ 1.25	\$ 23,790.00	
							\$	\$	1,427,606.41	\$	1,531,337.70
WATER WORK											
88	538	07698	VALVE BOX	35	EACH	18	\$ 402.69	\$ 7,248.42	\$ 276.00	\$ 4,968.00	
89	638	10460	FIRE HYDRANT REMOVED	35	EACH	11	\$ 467.06	\$ 5,137.66	\$ 417.63	\$ 4,593.93	
90	638	10901	VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	35	EACH	33	\$ 457.22	\$ 15,088.26	\$ 350.12	\$ 11,553.98	
91	SPECIAL	63824006	8" WATER MAIN DUCTILE IRON PIPE WITH PUSH-ON JOINTS AND RETAINED MECHANICAL JOINT FITTINGS, ANSI CLASS 52	35	FT	748	\$ 68.21	\$ 51,021.08	\$ 85.07	\$ 63,632.35	
92	SPECIAL	63820906	12" WATER MAIN DUCTILE IRON PIPE WITH PUSH-ON JOINTS AND RETAINED MECHANICAL JOINT FITTINGS, ANSI CLASS 52	35	FT	1,053	\$ 95.45	\$ 100,508.85	\$ 110.12	\$ 115,956.36	
93	SPECIAL	63822600	20" STEEL CASING PIPE	35	FT	7	\$ 131.59	\$ 921.06	\$ 387.82	\$ 2,715.44	
94	SPECIAL	63823006	8" GATE VALVE WITH VALVE BOX, COMPLETE	35	EACH	1	\$ 1,600.87	\$ 1,600.87	\$ 1,549.16	\$ 1,549.16	
95	SPECIAL	63823108	12" GATE VALVE WITH VALVE BOX, COMPLETE	35	EACH	2	\$ 2,696.55	\$ 5,393.10	\$ 2,596.36	\$ 5,192.72	
96	SPECIAL	63824004	12" X 8" TAPPING SLEEVE, VALVE WITH VALVE BOX, COMPLETE	35	EACH	0					
97	SPECIAL	63824500	2" AIR RELIEF VALVE WITH VALVE BOX, COMPLETE	35	EACH	2	\$ 1,703.77	\$ 3,407.54	\$ 1,818.94	\$ 3,637.86	
98	SPECIAL	63824600	FURNISHING AND SETTING 6" HYDRANT, COMPLETE	35	EACH	14	\$ 4,884.54	\$ 68,383.56	\$ 9,134.77	\$ 85,056.76	
99	SPECIAL	63820250	MAINTENANCE OF WATER SERVICE	35	LUMP		\$ 83,460.00	\$ 83,460.00	\$ 195,230.25	\$ 195,230.25	
100	638	98000	WATER WORK, MISC.: VALVE WITH VALVE BOX REMOVED	35	EACH	3	\$ 2,027.01	\$ 6,081.03	\$ 284.53	\$ 863.59	
101	638	98000	WATER WORK, MISC.: FLUSHING ASSEMBLY, COMPLETE	35	EACH	2	\$ 2,105.00	\$ 4,210.00	\$ 2,078.96	\$ 4,157.92	
102	638	98000	WATER WORK, MISC.: CHLORINATION PIT (9x6')	35	EACH	2	\$ 250.00	\$ 500.00	\$ 1,228.28	\$ 2,466.56	
103	638	98000	WATER WORK, MISC.: 8"x6" REDUCER	35	EACH	1	\$ 336.18	\$ 336.18	\$ 433.06	\$ 433.06	
104	638	98600	WATER WORK, MISC.: 1" COPPER SERVICE CONNECTION	35	FT	327	\$ 57.04	\$ 18,652.08	\$ 52.93	\$ 17,308.11	
							\$	\$	368,869.69	\$	520,156.06
SANITARY SEWER											
105	202	62700	SEPTIC TANK REMOVED	35	EACH	6	\$ 1,189.95	\$ 7,139.70	\$ 1,705.56	\$ 13,644.48	
106	602	20000	CONCRETE MASONRY	38	CU YD	51.1	\$ 471.00	\$ 24,068.10	\$ 382.98	\$ 19,569.28	
107	611	06801	6" CONDUIT, TYPE B, FOR SANITARY, AS PER PLAN	35	FT	2,250	\$ 69.28	\$ 156,303.62	\$ 163.24	\$ 413,939.16	
108	611	06801	16" CONDUIT, TYPE B, FOR SANITARY, AS PER PLAN	35	FT	1,471	\$ 171.30	\$ 251,982.30	\$ 249.81	\$ 367,470.51	
109	611	06801	16" CONDUIT, TYPE B, FOR SANITARY, AS PER PLAN A	35	FT	1,387	\$ 170.47	\$ 236,441.89	\$ 274.67	\$ 380,967.29	

CUY-STEARN'S ROAD (C.R. 76)
 GRADE CROSSING ELIMINATION WITH
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 PID No. 80729, FAN No. E060391

CUYAHOGA COUNTY
 DEPARTMENT OF PUBLIC
 BID TABS
 RQ33138

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE ESTIMATED DOLLARS	UNIT PRICE ESTIMATED I. CTS.	SITITECH INC.	UNIT PRICE ESTIMATED DOLLARS	UNIT PRICE ESTIMATED I. CTS.	MR. EXCAVATOR, INC.
110	611	07404	18" CONDUIT, TYPE B, FOR SANITARY, AS PER PLAN A	35	FT	849	\$ 163,755.12	192.88	\$	304.01	\$	259,104.49
111	611	98575	MANHOLE, NO. 3, SANITARY, AS PER PLAN	35	EACH	15	\$ 71,575.80	4,771.72	\$	7,251.63	\$	108,774.45
112	611	99681	MANHOLE RECONSTRUCTED TO GRADE, SANITARY, AS PER PLAN	35	EACH	1	\$ 1,275.18	1,275.18	\$	1,895.07	\$	1,895.07
							915,121.51			\$		1,564,304.71
SECTION 011 - SANITARY												
TRAFFIC CONTROL												
113	621	10000	RPM, LOW PROFILE, YELLOW/YELLOW	41	EACH	55	\$ 2,942.50	53.50	\$	61.60	\$	3,388.00
114	621	10020	RPM, LOW PROFILE WHITE/RED	41	EACH	11	\$ 589.50	53.60	\$	61.60	\$	677.60
115	625	00100	BARRIER REFLECTOR	42	EACH	69	\$ 590.84	8.58	\$	6.72	\$	463.68
116	630	02100	GROUND MOUNTED SUPPORT, NO. 2 POST	42	FT	593.0	\$ 3,172.55	5.35	\$	5.60	\$	3,320.80
117	630	08100	GROUND MOUNTED SUPPORT, NO. 3 POST	42	FT	80.4	\$ 610.17	6.42	\$	6.72	\$	540.29
118	630	08510	STREET NAME SIGN SUPPORT, NO. 2 POST	42	FT	48.4	\$ 362.62	7.49	\$	7.84	\$	378.46
119	630	79500	SIGN SUPPORT ASSEMBLY, POLE MOUNTED	42	EACH	2	\$ 96.30	48.15	\$	50.40	\$	100.60
120	630	80100	SIGN, FLAT SHEET	42	SQ. FT	187.0	\$ 2,801.28	14.98	\$	15.68	\$	2,932.16
121	630	84900	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	NR	EACH	6	\$ 171.20	21.40	\$	22.40	\$	179.20
122	630	96002	REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL	NR	EACH	7	\$ 187.25	26.75	\$	28.00	\$	196.00
123	630	87500	REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL	NR	EACH	2	\$ 32.10	16.05	\$	16.80	\$	33.60
124	646	10000	EDGE LINE, 4"	45	MILE	0.04	\$ 4,256.00	4,086.00	\$	4,256.00	\$	170.24
125	646	10200	CENTER LINE	45	MILE	0.93	\$ 4,776.48	5,135.00	\$	5,376.00	\$	4,999.56
126	646	10300	CHANNELIZING LINE, 8"	45	FT	336	\$ 611.52	1.82	\$	1.90	\$	638.40
127	646	10400	STOP LINE	45	FT	161	\$ 1,722.70	10.70	\$	11.20	\$	1,803.20
128	646	10500	CROSSWALK LINE	45	FT	1,010	\$ 6,403.50	5.35	\$	5.60	\$	5,656.00
129	646	10600	TRANSVERSE/DIAGONAL LINE	45	FT	357	\$ 2,673.93	7.49	\$	7.84	\$	2,798.88
130	646	20300	LANE ARROW	45	EACH	3	\$ 497.55	165.85	\$	173.60	\$	620.80
131	646	20400	WORD ON PAVEMENT, 72"	45	EACH	1	\$ 187.25	187.25	\$	196.00	\$	196.00
132	646	20502	DOTTED LINE, 4"	45	FT	54	\$ 288.90	5.35	\$	5.60	\$	302.40
133	646	50000	REMOVAL OF PAVEMENT MARKING	NR	EACH	1	\$ 214.00	214.00	\$	224.00	\$	224.00
134	646	50100	REMOVAL OF PAVEMENT MARKING	NR	FT	1,472	\$ 2,369.92	1.61	\$	1.68	\$	2,472.96
							30,369.37			\$		31,994.14
SECTION 011 - TRAFFIC CONTROL												
TRAFFIC SIGNALS												
135	611	00400	4" CONDUIT, TYPE E, 707.31	44	FT	80	\$ 428.00	5.35	\$	5.60	\$	448.00

CUY-STEARNS ROAD (C.R. 76)
 GRADE CROSSING ELIMINATION WITH
 NORFOLK-SOUTHERN RAILROAD
 IN THE TOWNSHIP OF OLMSTED, OHIO
 PID No. 80729, FAN No. E060391

CUYAHOGA COUNTY
 DEPARTMENT OF PUBLIC
 BID TABS
 RQ33138

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE ESTIMATED DOLLARS	CTS	SITETECH INC.	UNIT PRICE ESTIMATED DOLLARS	CTS	MR. EXCAVATOR, INC.	
136	625	25400	CONDUIT, 2", 725.04	44	FT	350	\$	13.38	\$	4,683.00	14.00	\$	4,900.00
137	625	25500	CONDUIT, 3", 725.04	44	FT	20	\$	16.85	\$	337.00	17.84	\$	362.80
138	625	29002	TRENCH, 24" DEEP	44	FT	370	\$	7.49	\$	2,771.30	7.84	\$	2,906.80
139	625	31510	PULL BOX REMOVED	NR	EACH	2	\$	214.00	\$	428.00	224.00	\$	448.00
140	625	31600	PULL BOX, MISC.: 13" X 24"	44	EACH	2	\$	692.50	\$	1,381.00	728.00	\$	1,456.00
141	625	31609	PULL BOX, MISC.: 17" X 30"	44	EACH	2	\$	802.50	\$	1,605.00	840.00	\$	1,680.00
142	625	32001	GROUND ROD, AS PER PLAN	44	EACH	2	\$	144.45	\$	288.90	151.20	\$	302.40
143	625	36001	PLASTIC CAUTION TAPE, AS PER PLAN	44	FT	370	\$	0.54	\$	199.80	0.56	\$	207.20
144	625	39520	PULL BOX CLEANED	44	EACH	1	\$	214.00	\$	214.00	224.00	\$	224.00
145	632	28000	COVERING OF VEHICULAR SIGNAL HEAD	44	EACH	2	\$	42.80	\$	85.60	44.80	\$	89.60
146	632	26001	PEDESTRIAN PUSHBUTTON, AS PER PLAN	44	EACH	2	\$	284.25	\$	568.50	308.00	\$	616.00
147	632	26501	DETECTOR LOOP, AS PER PLAN	44	EACH	5	\$	1,284.00	\$	6,420.00	1,344.00	\$	6,720.00
148	632	40500	SIGNAL CABLE, 5 CONDUCTOR, NO. 14 AWG	44	FT	260	\$	1.87	\$	486.20	1.96	\$	509.60
149	632	54010	SIGNAL SUPPORT FOUNDATION	44	EACH	1	\$	3,424.00	\$	3,424.00	3,584.00	\$	3,584.00
150	632	54020	PEDESTAL FOUNDATION	44	EACH	2	\$	642.00	\$	1,284.00	672.00	\$	1,344.00
151	632	65300	LOOP-DETECTOR LEAD-IN CABLE, 2 CONDUCTOR, NO. 14 AWG	44	FT	1,800	\$	1.34	\$	2,546.00	1.40	\$	2,660.00
152	632	89900	PEDESTAL, 8" TRANSFORMER BASE	44	EACH	1	\$	588.60	\$	588.60	616.00	\$	616.00
153	632	90101	REMOVAL OF TRAFFIC SIGNAL INSTALLATION, AS PER PLAN	NR	EACH	1	\$	1,605.00	\$	1,605.00	1,680.00	\$	1,680.00
154	632	90104	REUSE OF TRAFFIC CONTROL ITEM: PEDESTAL, 8" TRANSFORMER BASE	44	EACH	1	\$	321.00	\$	321.00	336.00	\$	336.00
155	632	90207	REUSE OF SIGNAL SUPPORT, TYPE TC-B1.20, DESIGN 2, AS PER PLAN	44	EACH	1	\$	749.00	\$	749.00	784.00	\$	784.00
156	632	90210	REUSE OF PEDESTRIAN PUSHBUTTON	44	EACH	2	\$	69.65	\$	139.10	72.80	\$	145.60
157	632	90400	SIGNALIZATION, MISC.: FOUNDATION TEST HOLE	44	EACH	1	\$	535.00	\$	535.00	560.00	\$	560.00
158	632	90409	SIGNALIZATION, MISC.: SIGNAL SUPPORT FOUNDATION REMOVAL	NR	EACH	1	\$	428.00	\$	428.00	448.00	\$	448.00
159	632	90400	SIGNALIZATION, MISC.: ANCHOR BOLTS	44	EACH	1	\$	642.00	\$	642.00	672.00	\$	672.00
							\$		\$	32,187.90	\$	\$	33,684.00
BUILDING DEMOLITION													
160	202	56001	BUILDING DEMOLISHED: PARCELS 6-WD, 6-E & 6-T, AS PER PLAN	02	-	LUMP	\$	7,850.00	\$	7,850.00	11,648.00	\$	11,648.00
161	202	56001	BUILDING DEMOLISHED: PARCELS 7-WD, 7-E & 7-T, AS PER PLAN	02	-	LUMP	\$	9,120.00	\$	9,120.00	11,088.00	\$	11,088.00
162	202	56001	BUILDING DEMOLISHED: PARCELS 13-WD, 13-E & 13-T, AS PER PLAN	02	-	LUMP	\$	14,546.00	\$	14,546.00	14,448.00	\$	14,448.00
163	202	56001	BUILDING DEMOLISHED: PARCELS 15-WD, 15-E, 15-S & 15-T, AS PER PLAN	02	-	LUMP	\$	13,200.00	\$	13,200.00	13,440.00	\$	13,440.00

CUY-STEARNS ROAD (C.R. 76)
 GRADE CROSSING ELIMINATION WITH
 NORFOLK-SOUTHERN RAILROAD
 IN THE TOWNSHIP OF OLMSTED, OHIO
 PID No. 80728, FAN No. E060391

CUYAHOGA COUNTY
 DEPARTMENT OF PUBLIC
 BID TABS
 RQ33138

REF. NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE ESTIMATED DOLLARS	I CTS	SITE TECH INC.	UNIT PRICE ESTIMATED DOLLARS	I CTS	MR. EXCAVATOR, INC.
164	202	56001	BUILDING DEMOLISHED: PARCELS 17-WD, 17-E & 17-T, AS PER PLAN	02	-	LUMP	\$ 12,280.00	12,280.00	\$ 12,280.00	\$	12,280.00	\$ 12,280.00
165	202	56001	BUILDING DEMOLISHED: PARCELS 18-WD, 18-E & 18-T, AS PER PLAN	02	-	LUMP	\$ 5,675.00	5,675.00	\$ 5,675.00	\$	5,675.00	\$ 12,320.00
166	202	56001	BUILDING DEMOLISHED: PARCELS 19-WD, 19-E & 19-T, AS PER PLAN	02	-	LUMP	\$ 36,700.00	36,700.00	\$ 36,700.00	\$	36,700.00	\$ 13,328.00
167	202	56001	BUILDING DEMOLISHED: PARCELS 20-WD, 20-E & 20-T, AS PER PLAN	02	-	LUMP	\$ 12,450.00	12,450.00	\$ 12,450.00	\$	12,450.00	\$ 12,320.00
168	202	56001	BUILDING DEMOLISHED: PARCELS 21-WD, 21-E, 21-S & 21-T, AS PER PLAN	02	-	LUMP	\$ 13,800.00	13,800.00	\$ 13,800.00	\$	13,800.00	\$ 12,208.00
169	202	56001	BUILDING DEMOLISHED: PARCELS 24-WD, 24-E & 24-T, AS PER PLAN	02	-	LUMP	\$ 15,400.00	15,400.00	\$ 15,400.00	\$	15,400.00	\$ 13,328.00
170	SPECIAL	65071000	ASBESTOS ABATEMENT	02	-	LUMP	\$ 19,280.00	19,280.00	\$ 19,280.00	\$	19,280.00	\$ 94,720.00
							165,000.00		165,000.00	\$		161,728.00
SECTION 01 - BUILDING DEMOLITION												
STRUCTURES (OVER 20')												
171	503	11101	COFFERDAMS AND EXCAVATION BRACING, AS PER PLAN	53	-	LUMP	\$ 30,731.80	30,731.80	\$ 30,731.80	\$	560.00	\$ 560.00
172	503	21100	UNCLASSIFIED EXCAVATION	04	CU YD	604	\$ 37.14	22,432.56	\$ 22,432.56	\$	89.60	\$ 64,116.40
173	505	11100	PILE DRIVING EQUIPMENT MOBILIZATION	53	-	LUMP	\$ 21,400.00	21,400.00	\$ 21,400.00	\$	22,400.00	\$ 22,400.00
174	507	00100	STEEL PILES HP10X42, FURNISHED	53	FT	1,440	\$ 21.40	30,816.00	\$ 30,816.00	\$	22.40	\$ 32,266.00
175	507	00150	STEEL PILES HP10X42, DRIVEN	53	FT	1,260	\$ 24.61	31,008.60	\$ 31,008.60	\$	25.76	\$ 32,457.60
176	507	92200	PREBORED HOLES	53	FT	617	\$ 39.85	24,587.45	\$ 24,587.45	\$	61.60	\$ 38,007.20
177	507	93300	STEEL POINTS OR SHOES	53	EACH	38	\$ 90.95	3,456.20	\$ 3,456.20	\$	95.20	\$ 3,427.20
178	508	10000	EPOXY COATED REINFORCING STEEL	23	POUND	167,244	\$ 1.23	205,710.12	\$ 205,710.12	\$	1.23	\$ 216,744.76
179	511	34446	CLASS QC2 CONCRETE WITH QC/QA, BRIDGE DECK	21	CU YD	489	\$ 595.50	289,776.50	\$ 289,776.50	\$	616.00	\$ 301,224.00
180	511	34450	CLASS QC2 CONCRETE WITH QC/QA, BRIDGE DECK (PARAPET)	21	CU YD	63	\$ 802.50	50,557.50	\$ 50,557.50	\$	840.00	\$ 62,920.00
181	511	41012	CLASS QC1 CONCRETE WITH QC/QA, PIER ABOVE FOOTINGS	21	CU YD	132	\$ 642.00	84,744.00	\$ 84,744.00	\$	672.00	\$ 89,704.00
182	511	43512	CLASS QC1 CONCRETE WITH QC/QA, ABUTMENT INCLUDING FOOTING	21	CU YD	164	\$ 534.00	87,400.00	\$ 87,400.00	\$	560.00	\$ 91,840.00
183	511	51512	CLASS QC2 CONCRETE WITH QC/QA, SIDEWALK	21	CU YD	103	\$ 374.50	38,573.50	\$ 38,573.50	\$	382.00	\$ 40,376.00
184	511	71200	CONCRETE, MISC., ARCHITECTURAL TREATMENT	21	SQ FT	2,846	\$ 14.98	42,633.08	\$ 42,633.08	\$	15.68	\$ 44,825.28
185	512	10050	SEALING OF CONCRETE SURFACES (NON-EPOXY)	57	SQ YD	403	\$ 8.56	3,449.68	\$ 3,449.68	\$	8.96	\$ 3,610.86
189	512	33380	TYPE A WATERPROOFING	40	SQ YD	219	\$ 26.75	5,858.25	\$ 5,858.25	\$	28.00	\$ 6,132.00
187	SPECIAL	51275500	SEALING, MISC.: ELASTOMERIC PROTECTIVE AND DECORATIVE CONCRETE COATING	57	SQ YD	1,823	\$ 14.98	27,308.64	\$ 27,308.64	\$	15.68	\$ 28,584.64
189	513	10000	STRUCTURAL STEEL MEMBERS, LEVEL UF	21	-	LUMP	\$ 53,500.00	53,500.00	\$ 53,500.00	\$	56,000.00	\$ 66,000.00
189	515	15130	DRAPED STRAIN PRESTRESSED CONCRETE BRIDGE I-BEAM MEMBERS, LEVEL 3, TYPE W/72-48	21	EACH	18	\$ 32,100.00	577,900.00	\$ 577,900.00	\$	39,760.00	\$ 715,660.00
190	515	20000	INTERMEDIATE DIAPHRAGMS	21	EACH	25	\$ 2,140.00	53,500.00	\$ 53,500.00	\$	2,240.00	\$ 56,000.00

CUY-STEARNS ROAD (C.R. 76)
 GRADE CROSSING ELIMINATION WITH
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 IN THE TOWNSHIP OF OLMSTED, OHIO
 PID No. 80729, FAN No. E060391

CUYAHOGA COUNTY
 DEPARTMENT OF PUBLIC
 BID TABS
 RQ33138

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE ESTIMATED DOLLARS	SITITECH INC.	UNIT PRICE ESTIMATED DOLLARS	MR. EXCAVATOR, INC.
191	516	13800	1" PREFORMED EXPANSION JOINT FILLER	21	SQ. FT.	18	\$ 5.89	\$ 106.02	\$ 6.16	\$ 110.88
192	516	13800	2" PREFORMED EXPANSION JOINT FILLER	21	SQ. FT.	183	\$ 8.03	\$ 1,549.79	\$ 8.40	\$ 1,621.20
193	516	14020	SEMI-INTEGRAL ABUTMENT EXPANSION JOINT SEAL	27	FT	91	\$ 48.15	\$ 4,381.65	\$ 50.40	\$ 4,596.40
194	516	44101	ELASTOMERIC BEARING WITH INTERNAL LAMINATES AND LOAD PLATE (NEOPRENE) (12" X 18" X 2.8735"), AS PER PLAN	27	EACH	24	\$ 1,605.00	\$ 38,520.00	\$ 1,680.00	\$ 40,320.00
195	516	44101	ELASTOMERIC BEARING WITH INTERNAL LAMINATES AND LOAD PLATE (NEOPRENE) (16" X 18" X 2.8735"), AS PER PLAN	27	EACH	12	\$ 1,605.00	\$ 19,260.00	\$ 1,680.00	\$ 20,160.00
196	516	21201	POROUS BACKFILL WITH FILTER FABRIC, AS PER PLAN	35	CU YD	97	\$ 85.60	\$ 8,303.20	\$ 89.60	\$ 8,691.20
197	516	40000	6" PERFORATED CORRUGATED PLASTIC PIPE	35	FT	121	\$ 16.05	\$ 1,942.05	\$ 16.80	\$ 2,032.80
198	516	40010	6" NON-PERFORATED CORRUGATED PLASTIC PIPE, INCLUDING SPECIALS	35	FT	40	\$ 16.05	\$ 642.00	\$ 16.80	\$ 672.00
199	524	94804	DRILLED SHAFTS, 48" DIAMETER, INTO BEDROCK	28	FT	72	\$ 374.50	\$ 26,964.00	\$ 392.00	\$ 28,224.00
200	524	94808	DRILLED SHAFTS, 54" DIAMETER, ABOVE BEDROCK	28	FT	54	\$ 856.00	\$ 46,224.00	\$ 888.00	\$ 46,394.00
201	526	25001	REINFORCED CONCRETE APPROACH SLABS (T1517), AS PER PLAN	38	SQ. YD	246	\$ 374.50	\$ 92,876.00	\$ 392.00	\$ 97,216.00
202	SPECIAL	53014000	STRUCTURAL SURVEY AND MONITORING OF VIBRATION	63	LUMP		\$ 8,025.00	\$ 8,025.00	\$ 8,400.00	\$ 8,400.00
203	601	21100	SLOPE PROTECTION, MISC.: GROUT FILLED FABRIC MATS, AS PER PLAN	38	SQ. YD	549	\$ 112.35	\$ 61,680.15	\$ 117.60	\$ 64,532.40
204	607	39901	VANDAL PROTECTION FENCE, 6" STRAIGHT, COATED FABRIC (BLACK), AS PER PLAN	37	FT	571	\$ 80.25	\$ 45,822.75	\$ 84.00	\$ 47,964.00
								2,051,421.39		2,257,612.84
SECTION 10 - MAINTENANCE OF TRAFFIC										
205	410	12001	TRAFFIC COMPACTED SURFACE, TYPE A OR B, AS PER PLAN	NR	CU YD	717	\$ 36.75	\$ 26,349.75	\$ 88.14	\$ 46,856.36
206	608	20000	2" ASPHALT CONCRETE WALK	NR	SQ. FT.	600	\$ 5.28	\$ 2,640.00	\$ 15.90	\$ 7,950.00
207	614	11110	LAW ENFORCEMENT OFFICER WITH PATROL CAR FOR ASSISTANCE	NR	HOURL	80	\$ 32.10	\$ 2,568.00	\$ 72.60	\$ 5,824.00
208	614	12421	DETOUR SIGNING, AS PER PLAN	39	LUMP		\$ 3,103.00	\$ 3,103.00	\$ 3,248.00	\$ 3,248.00
209	614	13000	ASPHALT CONCRETE FOR MAINTAINING TRAFFIC	39	CU YD	200	\$ 295.60	\$ 59,920.00	\$ 295.00	\$ 59,000.00
210	614	16600	PORTABLE CHANGEABLE MESSAGE SIGN	39	SNMT	48	\$ 688.60	\$ 28,248.00	\$ 1,680.00	\$ 80,640.00
211	614	21100	WORK ZONE CENTER LINE, CLASS I, 642 PAINT	39	MILE	0.10	\$ 2,675.00	\$ 267.50	\$ 2,800.00	\$ 280.00
212	614	21200	WORK ZONE CENTER LINE, CLASS I, 740.06, TYPE I	39	MILE	0.13	\$ 10,539.50	\$ 1,370.14	\$ 11,032.00	\$ 1,434.16
213	614	22100	WORK ZONE EDGE LINE, CLASS I, 642 PAINT	39	MILE	0.69	\$ 1,926.00	\$ 1,326.84	\$ 2,016.00	\$ 1,391.04
214	614	22200	WORK ZONE EDGE LINE, CLASS I, 740.06, TYPE I	39	MILE	0.78	\$ 6,527.00	\$ 5,091.06	\$ 6,832.00	\$ 5,328.96
215	614	26200	WORK ZONE STOP LINE, CLASS I, 642 PAINT	39	FT	29	\$ 3.75	\$ 108.75	\$ 3.92	\$ 113.68
216	614	26400	WORK ZONE STOP LINE, CLASS I, 740.06, TYPE I	39	FT	104	\$ 5.35	\$ 556.40	\$ 5.80	\$ 592.40
217	615	10001	ROADS FOR MAINTAINING TRAFFIC, AS PER PLAN	38	LUMP		\$ 50,238.00	\$ 50,238.00	\$ 28,000.00	\$ 28,000.00
218	615	20006	PAVEMENT FOR MAINTAINING TRAFFIC, CLASS A	39	SQ. YD	3,236	\$ 50.29	\$ 162,736.44	\$ 87.60	\$ 284,120.30

CUY-STEARNS ROAD (C.R. 76)
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 PID No. 80729, FAN No. E080391

CUYAHOGA COUNTY
 DEPARTMENT OF PUBLIC
 BID TABS
 RQ83138

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	WORK TYPE	UNIT	ESTIMATED QUANTITY	UNIT PRICE ESTIMATED DOLLARS	I CTS	SITE/TECH INC.	UNIT PRICE ESTIMATED DOLLARS	I CTS	MR. EXCAVATOR, INC.
219	615	20001	PAVEMENT FOR MAINTAINING TRAFFIC, CLASS A, AS PER PLAN	39	SQ. YD.	50	\$ 59.92	59.92	\$ 2,996.00	\$ 104.60	104.60	\$ 5,230.00
220	616	10000	WATER	NR	MT GAL	531	\$ 10.00	10.00	\$ 5,310.00	\$ 10.00	10.00	\$ 5,310.00
221	616	20000	CALCIUM CHLORIDE	NR	TON	63	\$ 149.80	149.80	\$ 7,938.40	\$ 100.00	100.00	\$ 5,300.00
SECTION TOTAL (INCLUDING BIDDING)												
							\$ 360,773.38			\$ 542,608.42		
MISCELLANEOUS												
222	SPECIAL	10000300	PREMIUM ON RAILROADS' PROTECTIVE PUBLIC LIABILITY AND PROPERTY DAMAGE LIABILITY INSURANCE	NR		LUMP	\$ 40,020.14	40,020.14	\$ 40,020.14	\$ 40,657.12	40,657.12	\$ 40,657.12
223	SPECIAL	10810000	CPM PROGRESS SCHEDULE (SEE PROPOSAL NOTES)	NR		LUMP	\$ 5,885.00	5,885.00	\$ 5,885.00	\$ 26,880.00	26,880.00	\$ 26,880.00
224	SPECIAL	20398500	PRECONSTRUCTION PHOTOGRAPHIC PROJECT DOCUMENTATION (SEE PROPOSAL NOTES)	NR		LUMP	\$ 1,139.95	1,139.95	\$ 1,139.95	\$ 4,776.80	4,776.80	\$ 4,776.80
225	614	11000	MAINTAINING TRAFFIC	39		LUMP	\$ 50,484.50	50,484.50	\$ 50,484.50	\$ 60,771.20	60,771.20	\$ 60,771.20
226	619	18021	FIELD OFFICE, TYPE C, AS PER PLAN	NR	MONTH	24	\$ 1,898.40	1,898.40	\$ 45,966.40	\$ 2,800.00	2,800.00	\$ 67,200.00
227	623	10001	CONSTRUCTION LAYOUT STAKES AND SURVEYING, AS PER PLAN	NR		LUMP	\$ 85,169.86	85,169.86	\$ 85,169.86	\$ 121,616.56	121,616.56	\$ 121,616.56
228	624	10000	MOBILIZATION	NR		LUMP	\$ 282,382.00	282,382.00	\$ 282,382.00	\$ 789,848.96	789,848.96	\$ 789,848.96
							\$ 610,687.46			\$ 1,121,762.84		
							\$ 8,822,530.30			\$ 11,323,495.78		



Principal Owner Form

(Required Document for Award Recommendations/Purchases/Contracts)

VENDOR: Please complete the following information and return it to the Cuyahoga County "Requestor"

Company Name (Legal name of the business):	DIGIOIA - SUBURBAN EXCAVATING, LLC
Principal Owner's Name (The legal name of the owner(s) of the business):	NICK DIGIOIA (* TERENCE MONNOLLY
Owner/Officer's Title:	PRESIDENT VICE PRESIDENT
Business Address:	11293 ROYALTON ROAD NORTH ROYALTON, OHIO 44133
Phone Number:	440-237-1978
Name of Person Completing Form:	NICK DIGIOIA
Signature:	<i>Nick Digioia</i> NICK DIGIOIA PRES.
Title:	PRESIDENT

(* If there is more than one (1) principal owner, complete information for that / those person(s) as well. If a corporation, identify the CEO, President or other officers of the Corporation representing shareholders. The document MUST identify an individual(s) name.

CUYAHOGA COUNTY STAFF:

I certify that I have checked the Debarment/Suspension lists on the Cuyahoga County Inspector General's (IG) website and the Debarment/Suspension lists did not contain the above detailed vendor and/or principal owner.

(Form is to be dated within 60 days from the Department approval (NOVUS and/or BuySpeed) for the current purchase.)

Signature: *Julianne Conway*

Date: 3-16-2015

Printed Name: Julianne Conway

IG Number: 12-1103

Cuyahoga County
(Principal Owner Form, 01-16-2015)

County Council of Cuyahoga County, Ohio

Resolution No. R2015-0069

<p>Sponsored by: County Executive Budish/Department of Public Works/Division of County Engineer</p>	<p>A Resolution making an award on RQ33145 to Karvo Paving, Co. in the amount not-to-exceed \$1,811,511.18 for resurfacing Emery Road from Northfield Road to Merrygold Avenue in the City of Warrensville Heights and Village of North Randall; authorizing the County Executive to execute the contract and all other documents consistent with said award and this Resolution; authorizing the County Engineer, on behalf of the County Executive, to make an application for allocation from County Motor Vehicle \$5.00 License Tax Funds in the amount of \$362,302.24 to fund said contract; and declaring the necessity that this Resolution become immediately effective.</p>
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WHEREAS, the County Executive/Department of Public Works/Division of County Engineer has recommended making an award on RQ33145 to Karvo Paving, Co. in the amount not-to-exceed \$1,811,511.18 for resurfacing Emery Road from Northfield Road to Merrygold Avenue in the City of Warrensville Heights and Village of North Randall; authorizing the County Executive to execute the contract and all other documents consistent with said award and this Resolution; authorizing the County Engineer, on behalf of the County Executive, to make an application for allocation from County Motor Vehicle \$5.00 License Tax Funds in the amount of \$362,302.24 to fund said contract; and

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

WHEREAS, the funding for this project is as follows: (a) 80% or \$1,449,208.94 with Federal funds and (b) 20% or \$362,302.24 using funds from the \$5.00 Vehicle License Tax Fund; and

WHEREAS, the project is located in Council District 9 and scheduled to begin June 15, 2015 and be substantially complete by October 15, 2015; and

WHEREAS, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of a County entity.

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 RQ33145 to Karvo Paving, Co. in the amount not-to-exceed \$1,811,511.18 for resurfacing Emery Road from Northfield Road to Merrygold Avenue in the City of Warrensville Heights and Village of North Randall.

SECTION 2. That the County Executive is authorized to execute the contract and all other documents consistent with this Resolution.

SECTION 3. That the County Council hereby authorizes the County Engineer, on behalf of the County Executive, to make application for the allocation from the County Motor Vehicle \$5.00 License Tax Fund in the amount of \$362,302.24 to fund its share of the contract.

SECTION 4. It is necessary that this Resolution become immediately effective for the usual daily operation of the County and the 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:
Committee(s) Assigned:

Journal _____
_____, 20__



Item Details:

Agency/Dept. Name:	County Engineer	Agency/Dept.Head Name:	Thomas P. Sotak, P.E.
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Type of Request: Award Recommendation

Request Prepared by:	Juliann Conway	Telephone No.	216-348-3838
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SUMMARY OF REQUESTED ACTION:

A) SCOPE OF WORK SUMMARY

1. (a) The Department of Public Works is recommending an award on RQ33145 to Karvo Paving, Co. for the resurfacing of Emery Road from Northfield Road to Merrygold Avenue in the City of Warrensville Heights and the Village of North Randall in the amount not-to-exceed \$1,811,511.18.

(b). and enter into a contract with Karvo Paving, Co. They were determined to be the lowest responsive bidder.

2. The primary goals are to complete construction as per plan specifications and minimize delays and traffic inconveniences for motorists and local residents/businesses.

PROCUREMENT

1) Competitive Bid process.

2) This is a federally funded project. Therefore the SBE Participation Goal is waived. The Ohio Department of Transportation assessed a seven (7%) percent DBE Goal and the contractor will be asked to submit their DBE plan after the award of a contract.

3) The engineer's estimate was \$2,016,406.63. The bids were open on March 3, 2015. There were eight (8) proposals pulled from OPD and eight (8) bids were submitted for review.

C) CONTRACTOR AND PROJECT INFORMATION

Karvo Paving, Co. 330-929-9616
4524 Hudson Drive
Stow, Ohio 44224

Council District - N/A

Project is located in the City of Warrensville Heights and the Village of North Randall (Council District 9).

D. PROJECT STATUS AND PLANNING

Resurfacing of approximately .98 miles of Emery Road from Northfield Road to Merrygold Blvd. including curb repair and replacement, casting/structure adjustments, reconstruction or placement as needed, signage update, and installation of ADA compliant curb ramps.

Road work is anticipated to start on June 15, 2015 and be substantially complete by October 15, 2015.

E. FUNDING

1. 80% Federal and 20% Cuyahoga County using funds from the \$5.00 Vehicle License Tax Fund.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

Explanation for late submittal:

Contract/Agreement Information:

Procurement Method:

Competitive Bid

Explanation for Increase/Decrease in \$ Amount for current request:

Financial Information:

Funding source:

Other

Explanation:

See Summary of Requested Action

Total Amount Requested:

\$1,811,511.18

ATTACHMENTS:

Click to download

- [Contract Part 1 of 6 Contract/Proposal TAB \(3\)](#)
- [Contract Part 2 of 6 Wage Rates](#)
- [Contract Part 3 of 6 Spec Bk Sect 100 General Provisions](#)
- [Contract Part 4 of 6 Spec Bk Sect 200 Special Provisions](#)
- [Contract Part 5 of 6 Spec Bk Sect 300 Supplemental Specs](#)
- [Contract Part 6 of 6 Spec Bk Sect 400 Proposal Notes](#)

Department of Public Works Bid Tabulations

Wednesday, March 04, 2015
9:26:34 AM

Letting Date 3/3/2015

Cuyahoga County Engineer's Estimate: \$2,016,406.63

RQ No.: 33145

Rep. No.: 09-15

Emery Road; Resurfacing

From Northfield Road to Merrygold Avenue in the City of Warrensville Heights and the Village of North Randall

Low Bidder	Amount	Change	% Change
Karvo Paving Company	\$1,811,511.18	-10.1614%	
Chagrin Valley Paving	\$0.00	-100.000%	
Catts Construction Inc.	\$1,876,396.55	-6.944%	
C.A. Agrestia Construction Co.	\$1,896,489.70	-5.947%	
Perk Company, Inc.	\$1,909,639.15	-5.295%	
Barbicas Construction	\$1,974,133.40	-2.096%	
Burton Scot Contractors, LLC	\$2,057,362.93	2.031%	
Vandra Brothers Construction	\$2,101,068.20	4.199%	

Notes: Chagrin Valley Paving - Non responsive P.1 of 6 of the Bid
Proposal was not submitted with bid.

Burton Scot Contractors, LLC - Non-responsive P. 3 of 6 of
Bid Proposal was not completed as required.

REF NO.	ITEM NO.	ITEM EXTENSION	ITEM DESCRIPTION	UNIT	EST. QTY	UNIT PRICE ESTIMATED DOLLARS CTS	KARVO PAVING, CO.	UNIT PRICE ESTIMATED DOLLARS CTS	CATTS CONSTRUCTION, INC.
			ROADWAY						
1	202	28000	PAVEMENT REMOVED	SOYD	149	\$ 14.00	\$ 2,088.00	\$ 12.00	\$ 1,788.00
2	202	30000	WALK REMOVED	SOFT	2045	\$ 1.75	\$ 3,578.75	\$ 2.00	\$ 4,090.00
3	202	30500	CONCRETE MEDIAN REMOVED	SOYD	160	\$ 25.00	\$ 4,000.00	\$ 15.00	\$ 2,400.00
4	202	32000	CURB REMOVED, AS PER PLAN	FT	1344	\$ 9.00	\$ 12,096.00	\$ 5.00	\$ 6,720.00
5	202	35100	PIPE REMOVED, 24" AND UNDER	FT	1280	\$ 10.00	\$ 12,900.00	\$ 5.00	\$ 6,450.00
6	202	58000	MANHOLE REMOVED	EACH	5	\$ 400.00	\$ 2,000.00	\$ 550.00	\$ 2,750.00
7	202	58100	CATCH BASIN REMOVED	EACH	10	\$ 425.00	\$ 4,250.00	\$ 550.00	\$ 5,500.00
8	203	10000	EXCAVATION	CUYD	25	\$ 65.00	\$ 1,625.00	\$ 42.00	\$ 1,050.00
9	204	10000	SUBGRADE COMPACTION	SOYD	50	\$ 2.00	\$ 100.00	\$ 2.00	\$ 100.00
10	204	20001	EMBANKMENT, AS PER PLAN	CUYD	1,250	\$ 9.00	\$ 11,250.00	\$ 20.00	\$ 25,000.00
11	204	21001	GRANULAR EMBANKMENT, AS PER PLAN	CUYD	1,250	\$ 12.00	\$ 15,000.00	\$ 36.00	\$ 45,000.00
12	209	98300	LINEAR GRADING, MISC. AS PER PLAN	SOYD	1,133	\$ 1.00	\$ 1,133.00	\$ 5.50	\$ 6,231.50
13	808	10001	4" CONCRETE WALK, AS PER PLAN	SOFT	1,855	\$ 6.20	\$ 11,501.00	\$ 5.50	\$ 10,202.50
14	808	52011	CURB RAMP, TYPE A1, AS PER PLAN	EACH	1	\$ 775.00	\$ 775.00	\$ 850.00	\$ 850.00
15	608	52021	CURB RAMP, TYPE A2, AS PER PLAN	EACH	11	\$ 775.00	\$ 8,525.00	\$ 850.00	\$ 9,350.00
16	608	52041	CURB RAMP, TYPE B2, AS PER PLAN	EACH	1	\$ 775.00	\$ 775.00	\$ 850.00	\$ 850.00
17	616	10000	WATER	M GAL	50	\$ 1.00	\$ 50.00	\$ 49.00	\$ 2,450.00
18	616	20000	CALCIUM CHLORIDE	TON	5	\$ 10.00	\$ 50.00	\$ 725.00	\$ 3,625.00
19	623	38501	MONUMENT ASSEMBLY, AS PER PLAN	EACH	2	\$ 650.00	\$ 1,300.00	\$ 500.00	\$ 1,000.00
20	623	38504	CUYAHOGA COUNTY CENTERLINE MONUMENT BOX ASSEMBLY, TYPE 1	EACH	2	\$ 650.00	\$ 1,300.00	\$ 500.00	\$ 1,000.00
21	623	38900	CUYAHOGA COUNTY MONUMENT BOX	EACH	2	\$ 650.00	\$ 1,300.00	\$ 650.00	\$ 1,300.00
22	623	38501	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	EACH	5	\$ 500.00	\$ 2,500.00	\$ 500.00	\$ 2,500.00
23	SPECIAL	62340900	ITEM SPECIAL - MONUMENT REFERENCING	EACH	7	\$ 75.00	\$ 525.00	\$ 200.00	\$ 1,400.00
24	SPECIAL	68012010	ITEM SPECIAL - GEOTEXTILE FABRIC	SOYD	5,000	\$ 0.70	\$ 3,500.00	\$ 1.00	\$ 5,000.00
SECTION TOTAL SOYD						\$ 102,119.75	\$	\$ 146,607.00	\$
EROSION CONTROL									
25	659	00100	SOIL ANALYSIS TEST	EACH	2	\$ 50.00	\$ 100.00	\$ 200.00	\$ 400.00
26	659	06300	TOP SOIL	CUYD	128	\$ 45.00	\$ 5,670.00	\$ 45.00	\$ 5,670.00
27	659	10001	SEEDING AND MULCHING, AS PER PLAN	SOYD	1,133	\$ 1.50	\$ 1,689.50	\$ 1.00	\$ 1,133.00
28	659	20000	COMMERCIAL FERTILIZER	TON	0.15	\$ 1,000.00	\$ 150.00	\$ 750.00	\$ 112.50
29	659	31000	LIME	ACRE	0.28	\$ 5,000.00	\$ 1,400.00	\$ 750.00	\$ 172.50
30	659	35000	WATER	M GAL	3,000	\$ 10.00	\$ 30,000.00	\$ 10.00	\$ 30,000.00
31	832	30000	EROSION CONTROL	EACH	23,500	\$ 1.00	\$ 23,500.00	\$ 1.00	\$ 23,500.00
SECTION TOTAL EACH						\$ 32,299.50	\$	\$ 31,018.00	\$

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	UNIT	EST. QTY	UNIT PRICE ESTIMATED DOLLARS CTS	KARVO PAVING CO.	UNIT PRICE ESTIMATED DOLLARS CTS	CATTS CONSTRUCTION, INC.
DRAINAGE									
32	605	14001	6" BASE PIPE UNDERDRAINS, 706.08 (ES), AS PER PLAN	FT	500	\$ 6.00	\$ 3,000.00	\$ 12.00	\$ 6,000.00
33	611	00511	6" CONDUIT, TYPE F FOR UNDERDRAIN OUTLETS, AS PER PLAN	FT	650	\$ 6.00	\$ 3,900.00	\$ 12.00	\$ 7,800.00
34	611	04401	12" CONDUIT, TYPE B, 706.02 AS PER PLAN	FT	650	\$ 47.00	\$ 30,550.00	\$ 30.00	\$ 19,500.00
35	611	04601	12" CONDUIT, TYPE C, 706.01 (CLASS 3), AS PER PLAN	FT	225	\$ 40.00	\$ 9,000.00	\$ 25.00	\$ 5,625.00
36	611	04601	12" CONDUIT, TYPE C, 706.02 AS PER PLAN	FT	225	\$ 40.00	\$ 9,000.00	\$ 25.00	\$ 5,625.00
37	611	04801	12" CONDUIT, TYPE C, 706.08(ES), AS PER PLAN	FT	225	\$ 40.00	\$ 9,000.00	\$ 30.00	\$ 6,750.00
38	611	05901	15" CONDUIT, TYPE B, 706.08(ES), AS PER PLAN	FT	650	\$ 57.00	\$ 37,050.00	\$ 32.00	\$ 20,800.00
39	611	08101	15" CONDUIT, TYPE C, 706.08(ES), AS PER PLAN	FT	650	\$ 43.00	\$ 27,950.00	\$ 30.00	\$ 19,500.00
40	611	98151	CATCH BASIN (INLET), NO. 2A, AS PER PLAN	EACH	5	\$ 3,000.00	\$ 15,000.00	\$ 2,200.00	\$ 11,000.00
41	611	98211	CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN	EACH	5	\$ 2,500.00	\$ 12,500.00	\$ 3,000.00	\$ 15,000.00
42	611	98631	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	EACH	58	\$ 800.00	\$ 46,400.00	\$ 575.00	\$ 33,350.00
43	611	98635	CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	EACH	20	\$ 870.00	\$ 17,400.00	\$ 1,200.00	\$ 24,000.00
44	611	98650	CATCH BASIN FRAME AND GRATE	EACH	1	\$ 700.00	\$ 700.00	\$ 1,000.00	\$ 1,000.00
45	611	98991	MANHOLE, NO. 3, AS PER PLAN	EACH	5	\$ 2,300.00	\$ 12,500.00	\$ 3,000.00	\$ 15,000.00
46	611	98955	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	EACH	89	\$ 720.00	\$ 64,080.00	\$ 550.00	\$ 49,950.00
47	611	98961	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	EACH	25	\$ 900.00	\$ 22,500.00	\$ 1,200.00	\$ 30,000.00
48	SPECIAL	611989820	ITEM SPECIAL - MISCELLANEOUS METAL	POUND	17,000	\$ 1.00	\$ 17,000.00	\$ 1.75	\$ 29,750.00
PAVEMENT						\$ 337,530.00	\$ 299,650.00		
49	251	01001	PARTIAL DEPTH PAVEMENT REPAIR, AS PER PLAN	SQ. YD.	1,200	\$ 49.50	\$ 59,400.00	\$ 45.00	\$ 54,000.00
50	254	01011	PAVEMENT PLANING, PORTLAND CEMENT CONCRETE, AS PER PLAN	SQ. YD.	7,846	\$ 4.50	\$ 35,307.00	\$ 4.40	\$ 34,522.40
51	255	10161	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT, CLASS QC	SQ. YD.	5,322	\$ 49.00	\$ 260,778.00	\$ 73.50	\$ 391,167.00
52	255	20000	FULL DEPTH PAVEMENT SAWING	FT	1,000	\$ 1.80	\$ 1,800.00	\$ 5.00	\$ 5,000.00
53	301	48001	ASPHALT CONCRETE BASE, PG64-22 (DRIVEWAYS), AS PER PLAN	CU YD.	16	\$ 240.00	\$ 3,840.00	\$ 200.00	\$ 3,200.00
54	304	20001	AGGREGATE BASE, AS PER PLAN	CU YD.	875	\$ 32.00	\$ 28,000.00	\$ 40.03	\$ 35,026.25
55	407	20001	TACK COAT, TRACKLESS TACK, INTERMEDIATE COURSE, AS PER PLAN	GAL	1,366	\$ 4.00	\$ 5,464.00	\$ 4.00	\$ 5,464.00
56	407	20101	TACK COAT, TRACKLESS TACK, SURFACE COURSE, AS PER PLAN	GAL	2,731	\$ 4.00	\$ 10,924.00	\$ 4.00	\$ 10,924.00
57	423	98200	CRACK SEALING, MISC.: PAVEMENT JOINT CLEANED AND FILLED	FT	29,000	\$ 0.80	\$ 17,400.00	\$ 0.80	\$ 17,400.00
58	423	98200	CRACK SEALING, MISC.: PAVEMENT CRACK CLEANED AND FILLED	FT	6,000	\$ 0.80	\$ 3,600.00	\$ 0.80	\$ 3,600.00
59	448	46051	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, PG64-22, AS PER PLAN	CU YD.	1,860	\$ 120.00	\$ 199,200.00	\$ 138.00	\$ 229,080.00
60	448	46901	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG70-22M, AS PER PLAN	CU YD.	1,389	\$ 171.00	\$ 237,519.00	\$ 166.00	\$ 230,574.00
61	448	47021	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG64-22, AS PER PLAN	CU YD.	84	\$ 200.00	\$ 6,800.00	\$ 320.00	\$ 10,880.00
62	448	48021	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG64-22 (DRIVEWAYS)	CU YD.	9	\$ 255.00	\$ 2,295.00	\$ 220.00	\$ 1,980.00
63	451	98000	8" REINFORCED CONCRETE PAVEMENT, CLASS QC MS, AS PER PLAN	SQ. YD.	72	\$ 75.00	\$ 5,400.00	\$ 76.50	\$ 5,508.00

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	UNIT	EST. QTY	UNIT PRICE ESTIMATED DOLLARS CTS	KARVO PAVING CO.	UNIT PRICE ESTIMATED DOLLARS CTS	CATTS CONSTRUCTION, INC.
84	452	10650	6" NON-REINFORCED CONCRETE PAVEMENT, CLASS CC MS, AS PER PLAN	SQ. YD.	50	\$ 66.00	\$ 3,250.00	\$ 67.50	\$ 3,375.00
85	609	16001	CURB, TYPE 2-B, AS PER PLAN	FT	1,093	\$ 23.00	\$ 25,139.00	\$ 23.00	\$ 25,139.00
86	609	26001	CURB, TYPE 6, AS PER PLAN	FT	19	\$ 38.00	\$ 722.00	\$ 35.00	\$ 665.00
87	609	50000	4" CONCRETE TRAFFIC ISLAND	SQ. YD.	42	\$ 92.00	\$ 3,884.00	\$ 65.00	\$ 2,730.00
SECTION TOTAL PAVEMENT						\$	910,702.00	\$	1,070,234.65
WATERWORK									
88	638	10801	VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	EACH	38	\$ 400.00	\$ 15,200.00	\$ 425.00	\$ 16,150.00
89	638	98000	WATER WORK, MISC. VALVEBOX REPLACED	EACH	10	\$ 600.00	\$ 6,000.00	\$ 598.00	\$ 5,980.00
70	638	98000	WATER WORK, MISC. VALVEBOX LID REPLACED	EACH	2	\$ 100.00	\$ 200.00	\$ 100.00	\$ 200.00
SECTION TOTAL WATERWORK						\$	21,400.00	\$	22,230.00
TRAFFIC CONTROL									
71	630	02100	GROUND MOUNTED SUPPORT, NO. 2 POST	FT	111.5	\$ 4.50	\$ 501.75	\$ 4.50	\$ 501.75
72	630	03100	GROUND MOUNTED SUPPORT, NO. 3 POST	FT	96.5	\$ 6.50	\$ 627.25	\$ 5.00	\$ 482.50
73	630	08520	STREET NAME SIGN SUPPORT, NO. 3 POST	FT	111.5	\$ 6.50	\$ 724.75	\$ 7.00	\$ 780.50
74	630	08600	SIGN POST REFLECTOR	EACH	2	\$ 28.00	\$ 56.00	\$ 45.00	\$ 90.00
75	630	79000	SIGN HANGER ASSEMBLY, SPAN WIRE	EACH	6	\$ 165.00	\$ 990.00	\$ 195.00	\$ 1,170.00
76	630	79100	SIGN HANGER ASSEMBLY, MAST ARM	EACH	4	\$ 185.00	\$ 740.00	\$ 295.00	\$ 1,170.00
77	630	79500	SIGN SUPPORT ASSEMBLY, POLE MOUNTED	EACH	70	\$ 30.00	\$ 2,100.00	\$ 45.00	\$ 3,150.00
78	630	80100	SIGN, FLAT SHEET	SQFT	300.6	\$ 16.00	\$ 4,809.60	\$ 12.00	\$ 3,607.20
79	630	80101	SIGN, FLAT SHEET, AS PER PLAN	SQFT	36.75	\$ 22.50	\$ 826.88	\$ 14.00	\$ 514.50
80	630	80500	SIGN, DOUBLE FACED, STREET NAME	EACH	17	\$ 75.00	\$ 1,275.00	\$ 195.00	\$ 3,315.00
81	630	84900	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	EACH	37	\$ 10.00	\$ 370.00	\$ 20.00	\$ 740.00
82	630	88002	REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL	EACH	25	\$ 6.00	\$ 125.00	\$ 25.00	\$ 625.00
83	630	87400	REMOVAL OF OVERHEAD MOUNTED SIGN AND DISPOSAL	EACH	10	\$ 100.00	\$ 1,000.00	\$ 25.00	\$ 250.00
84	630	87500	REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL	EACH	72	\$ 5.00	\$ 360.00	\$ 15.00	\$ 1,080.00
86	630	97700	REMOVAL, MISC. SCHOOL SPEED LIMIT SIGN ASSEMBLY	EACH	2	\$ 75.00	\$ 150.00	\$ 50.00	\$ 100.00
88	630	97800	SIGNING MISC.: SIGN, FLAT SHEET, TYPE H	SQFT	48	\$ 20.00	\$ 960.00	\$ 14.00	\$ 672.00
87	631	93201	SCHOOL SPEED LIMIT SIGN ASSEMBLY, AS PER PLAN	EACH	2	\$ 1,875.00	\$ 3,750.00	\$ 1,800.00	\$ 3,600.00
88	632	26501	DETECTOR LOOP, AS PER PLAN	EACH	14	\$ 880.00	\$ 11,900.00	\$ 850.00	\$ 11,900.00
89	644	00200	LANE LINE, 4"	MI	2.45	\$ 880.00	\$ 2,082.50	\$ 1,500.00	\$ 3,675.00
90	644	00300	CENTER LINE	MI	1.66	\$ 4,000.00	\$ 6,640.00	\$ 5,800.00	\$ 9,628.00
91	644	00400	CHANNELIZING LINE, 8"	FT	1,081	\$ 1.00	\$ 1,081.00	\$ 0.85	\$ 1,007.95
92	644	00500	STOP LINE	FT	469	\$ 6.00	\$ 2,814.00	\$ 5.00	\$ 2,345.00
93	644	00600	CROSSWALK LINE	FT	1,897	\$ 3.95	\$ 7,493.15	\$ 2.50	\$ 4,742.50
94	644	00700	TRANSVERSE/DIAGONAL LINE	FT	94	\$ 4.50	\$ 423.00	\$ 5.00	\$ 470.00
95	644	01120	SCHOOL SYMBOL MARKING, 120"	EACH	2	\$ 575.00	\$ 1,150.00	\$ 500.00	\$ 1,000.00
96	644	01300	LANE ARROW	EACH	13	\$ 85.00	\$ 1,105.00	\$ 95.00	\$ 1,235.00
97	644	01400	WORD ON PAVEMENT, 72"	EACH	6	\$ 200.00	\$ 1,200.00	\$ 125.00	\$ 750.00
SECTION TOTAL TRAFFIC CONTROL						\$	55,234.88	\$	58,371.90

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	UNIT	EST. QTY	UNIT PRICE ESTIMATED DOLLARS CTS	KARVO PAVING, CO.	UNIT PRICE ESTIMATED DOLLARS CTS	CAIT'S CONSTRUCTION, INC.
			MAINTENANCE OF TRAFFIC						
98	410	11001	TRAFFIC COMPACTED SURFACE, TYPE B, AS PER PLAN	CU. YD.	50	\$ 15.00	\$ 750.00	\$ 58.61	\$ 2,930.50
99	614	11110	LAW ENFORCEMENT OFFICER WITH PATROL CAR FOR ASSISTANCE	HOURL	200	\$ 50.00	\$ 10,000.00	\$ 80.00	\$ 12,000.00
100	614	12421	DETOUR SIGNING, AS PER PLAN	LUMP	1	\$ 12,000.00	\$ 12,000.00	\$ 6,000.00	\$ 6,000.00
101	614	13000	ASPHALT CONCRETE FOR MAINTAINING TRAFFIC	CU. YD	50	\$ 235.00	\$ 11,750.00	\$ 224.73	\$ 11,236.50
102	614	18000	MAINTAINING TRAFFIC, MISC. MAINTAINING EXISTING TRAFFIC SIGNALS	EACH	6	\$ 500.00	\$ 3,000.00	\$ 195.00	\$ 1,170.00
103	614	18400	PORTABLE CHANGEABLE MESSAGE SIGN	SNMT	20	\$ 800.00	\$ 16,000.00	\$ 900.00	\$ 18,000.00
104	614	20550	WORK ZONE CENTER LINE, CLASS III, 642 PAINT	MILE	0.11	\$ 1,000.00	\$ 110.00	\$ 550.00	\$ 60.50
105	614	21550	WORK ZONE CENTER LINE, CLASS III, 642 PAINT	MILE	2.08	\$ 2,780.00	\$ 5,782.40	\$ 800.00	\$ 1,664.00
106	614	22350	WORK ZONE EDGE LINE, CLASS III, 642 PAINT	MILE	5.10	\$ 1,000.00	\$ 5,100.00	\$ 600.00	\$ 3,060.00
107	614	23680	WORK ZONE CHANNELIZING LINE, CLASS III, 642 PAINT	FT	2,023	\$ 0.55	\$ 1,112.65	\$ 0.75	\$ 1,517.25
108	614	26610	WORK ZONE STOP LINE, CLASS III, 642 PAINT	FT	485	\$ 2.00	\$ 970.00	\$ 2.25	\$ 1,091.25
109	615	10001	ROADS FOR MAINTAINING TRAFFIC, AS PER PLAN	LUMP	1	\$ 30,000.00	\$ 30,000.00	\$ 3,005.00	\$ 3,005.00
110	616	10000	WATER	MGAL	50	\$ 1.00	\$ 50.00	\$ 50.00	\$ 2,500.00
111	616	20000	CALCIUM CHLORIDE	TON	5	\$ 20.00	\$ 100.00	\$ 750.00	\$ 3,750.00
SECTION TOTAL UNIT PRICE						\$ 96,725.05	\$	\$	\$ 67,985.00
INCIDENTALS									
112	SPECIAL	108E30000	CPM PROGRESS SCHEDULE SHORT DURATION PROJECTS (SEE PROPO	LUMP	1	\$ 3,500.00	\$ 3,500.00	\$ 4,200.00	\$ 4,200.00
113	614	11000	MAINTAINING TRAFFIC	LUMP	1	\$ 190,000.00	\$ 190,000.00	\$ 50,350.00	\$ 50,350.00
114	619	16011	FIELD OFFICE, TYPE B, AS PER PLAN	MONTH	10	\$ 1,700.00	\$ 17,000.00	\$ 550.00	\$ 5,500.00
115	623	10001	CONSTRUCTION LAYOUT STAKES AND SURVEYING, AS PER PLAN	LUMP	1	\$ 3,000.00	\$ 3,000.00	\$ 12,000.00	\$ 12,000.00
116	624	10000	MOBILIZATION	LUMP	1	\$ 40,000.00	\$ 40,000.00	\$ 86,500.00	\$ 86,500.00
117	SPECIAL	950E50000	PROJECT DVD RECORDING (SEE PROPOSAL NOTES)	LUMP	1	\$ 2,000.00	\$ 2,000.00	\$ 21,750.00	\$ 21,750.00
SECTION TOTAL UNIT PRICE						\$ 285,500.05	\$	\$	\$ 180,300.00
GRAND TOTAL						\$ 1,811,511.18	\$	\$	\$ 1,876,396.55

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	UNIT	EST. QTY	UNIT PRICE ESTIMATED DOLLARS CTS	C.A. AGRESTA CONSTRUCTION CO.	UNIT PRICE ESTIMATED DOLLARS CTS	PERK COMPANY, INC.
			ROADWAY						
1	202	23000	PAVEMENT REMOVED	SOYD	149	\$ 10.00	\$ 1,490.00	\$ 16.50	\$ 2,458.50
2	202	30000	WALK REMOVED	SOFT	2045	\$ 2.00	\$ 4,090.00	\$ 2.00	\$ 4,090.00
3	202	30500	CONCRETE MEDIAN REMOVED	SOYD	160	\$ 10.00	\$ 1,600.00	\$ 25.00	\$ 4,000.00
4	202	32000	CURB REMOVED, AS PER PLAN	FT	1344	\$ 10.00	\$ 13,440.00	\$ 5.50	\$ 7,392.00
5	202	35100	PIPE REMOVED, 24" AND UNDER	FT	1290	\$ 1.00	\$ 1,290.00	\$ 1.00	\$ 1,290.00
6	202	58000	MANHOLE REMOVED	EACH	5	\$ 50.00	\$ 250.00	\$ 100.00	\$ 500.00
7	202	58100	CATCH BASIN REMOVED	EACH	10	\$ 500.00	\$ 5,000.00	\$ 100.00	\$ 1,000.00
8	203	10000	EXCAVATION	CUYD	25	\$ 40.00	\$ 1,000.00	\$ 50.00	\$ 1,250.00
9	204	10000	SUBGRADE COMPACTION	SOYD	50	\$ 1.00	\$ 50.00	\$ 10.00	\$ 500.00
10	204	20001	EMBANKMENT, AS PER PLAN	CUYD	1,250	\$ 1.00	\$ 1,250.00	\$ 10.00	\$ 12,500.00
11	204	21001	GRANULAR EMBANKMENT, AS PER PLAN	CUYD	1,250	\$ 9.00	\$ 11,250.00	\$ 12.00	\$ 15,000.00
12	209	98300	LINEAR GRADING, MISC, AS PER PLAN	SOYD	1,133	\$ 3.00	\$ 3,399.00	\$ 6.00	\$ 6,798.00
13	608	10001	4" CONCRETE WALK, AS PER PLAN	SOFT	1,855	\$ 6.50	\$ 12,057.50	\$ 9.00	\$ 16,695.00
14	608	52011	CURB RAMP, TYPE A1, AS PER PLAN	EACH	1	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00
15	608	52021	CURB RAMP, TYPE A2, AS PER PLAN	EACH	11	\$ 1,000.00	\$ 11,000.00	\$ 2,000.00	\$ 22,000.00
16	608	52041	CURB RAMP, TYPE B2, AS PER PLAN	EACH	1	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00
17	616	10000	WATER	M GAL	50	\$ 1.00	\$ 50.00	\$ 1.00	\$ 50.00
18	616	20000	CALCIUM CHLORIDE	TON	5	\$ 10.00	\$ 50.00	\$ 100.00	\$ 500.00
19	623	38501	MONUMENT ASSEMBLY, AS PER PLAN	EACH	2	\$ 500.00	\$ 1,000.00	\$ 700.00	\$ 1,400.00
20	623	38504	CUYAHOGA COUNTY CENTERLINE MONUMENT BOX ASSEMBLY, TYPE 1	EACH	2	\$ 500.00	\$ 1,000.00	\$ 700.00	\$ 1,400.00
21	623	38600	CUYAHOGA COUNTY MONUMENT BOX	EACH	2	\$ 500.00	\$ 1,000.00	\$ 300.00	\$ 600.00
22	623	39501	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	EACH	5	\$ 500.00	\$ 2,500.00	\$ 700.00	\$ 3,500.00
23	SPECIAL	62340900	ITEM SPECIAL - MONUMENT REFERENCING	EACH	7	\$ 50.00	\$ 350.00	\$ 100.00	\$ 700.00
24	SPECIAL	69012010	ITEM SPECIAL - GEOTEXTILE FABRIC	SOYD	5,000	\$ 0.50	\$ 2,500.00	\$ 0.40	\$ 2,000.00
SECTION TOTAL CUYAHOGA COUNTY						\$ 77,616.50	\$		\$ 109,623.50
EROSION CONTROL									
25	659	00100	SOIL ANALYSIS TEST	EACH	2	\$ 50.00	\$ 100.00	\$ 50.00	\$ 100.00
26	659	00300	TOPSOIL	CUYD	126	\$ 25.00	\$ 3,150.00	\$ 37.00	\$ 4,662.00
27	659	10001	SEEDING AND MULCHING, AS PER PLAN	SOYD	1,133	\$ 2.00	\$ 2,266.00	\$ 1.10	\$ 1,246.30
28	659	20000	COMMERCIAL FERTILIZER	TON	0.15	\$ 300.00	\$ 45.00	\$ 850.00	\$ 127.50
29	659	31000	LIME	ACRE	0.23	\$ 10.00	\$ 2.30	\$ 450.00	\$ 103.50
30	659	35000	WATER	M GAL	300	\$ 10.00	\$ 3,000.00	\$ 50.00	\$ 150.00
31	832	30000	EROSION CONTROL	EACH	23,500	\$ 1.00	\$ 23,500.00	\$ 1.00	\$ 23,500.00
SECTION TOTAL EROSION CONTROL						\$ 29,093.30	\$		\$ 29,889.30

REF NO.	ITEM NUMBE R	ITEM EXTENSION	ITEM DESCRIPTION	UNIT	EST. QTY	UNIT PRICE ESTIMATED DOLLARS CTS	C.A. AGRESTA CONSTRUCTION CO.	UNIT PRICE ESTIMATED DOLLARS CTS	PERK COMPANY INC.
			DRAINAGE						
32	605	1400-1	6" BASE PIPE UNDERDRAINS, 706.08 (ES), AS PER PLAN	FT	500	\$ 3.00	\$ 1,500.00	\$ 12.00	\$ 6,000.00
33	611	0051-1	6" CONDUIT, TYPE F FOR UNDERDRAIN OUTLETS, AS PER PLAN	FT	650	\$ 3.00	\$ 1,950.00	\$ 5.00	\$ 3,250.00
34	611	0440-1	12" CONDUIT, TYPE B, 706.02 AS PER PLAN	FT	650	\$ 20.00	\$ 13,000.00	\$ 20.00	\$ 13,000.00
35	611	0460-1	12" CONDUIT, TYPE C, 706.01 (CLASS 3), AS PER PLAN	FT	225	\$ 15.00	\$ 3,375.00	\$ 15.00	\$ 3,375.00
36	611	0460-1	12" CONDUIT, TYPE C, 706.02, AS PER PLAN	FT	225	\$ 15.00	\$ 3,375.00	\$ 15.00	\$ 3,375.00
37	611	0460-1	12" CONDUIT, TYPE C, 706.08(ES), AS PER PLAN	FT	225	\$ 15.00	\$ 3,375.00	\$ 15.00	\$ 3,375.00
38	611	0590-1	15" CONDUIT, TYPE B, 706.08(ES), AS PER PLAN	FT	650	\$ 22.00	\$ 14,300.00	\$ 22.00	\$ 14,300.00
39	611	0610-1	15" CONDUIT, TYPE C, 706.08(ES), AS PER PLAN	FT	650	\$ 17.00	\$ 11,050.00	\$ 21.00	\$ 13,650.00
40	611	9615-1	CATCH BASIN (INLET), NO. 2A, AS PER PLAN	EACH	5	\$ 2,000.00	\$ 10,000.00	\$ 1,100.00	\$ 5,500.00
41	611	9621-1	CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN	EACH	5	\$ 2,500.00	\$ 12,500.00	\$ 1,200.00	\$ 6,000.00
42	611	9683-1	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	EACH	58	\$ 950.00	\$ 55,100.00	\$ 800.00	\$ 46,400.00
43	611	9683-5	CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	EACH	20	\$ 1,050.00	\$ 21,000.00	\$ 1,100.00	\$ 22,000.00
44	611	9665-0	CATCH BASIN FRAME AND GRATE	EACH	1	\$ 1,400.00	\$ 1,400.00	\$ 800.00	\$ 800.00
45	611	9659-1	MANHOLE NO. 3, AS PER PLAN	EACH	5	\$ 100.00	\$ 500.00	\$ 1,000.00	\$ 5,000.00
46	611	9665-5	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	EACH	99	\$ 750.00	\$ 66,750.00	\$ 900.00	\$ 80,100.00
47	611	9666-1	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	EACH	25	\$ 850.00	\$ 21,250.00	\$ 925.00	\$ 23,125.00
48	SPECIAL	611.9698-20	ITEM SPECIAL - MISCELLANEOUS METAL	POUND	17,000	\$ 2.00	\$ 34,000.00	\$ 5.00	\$ 85,000.00
			SECTION TOTAL			\$ 274,425.00	\$		\$ 334,250.00
			PAVEMENT						
49	251	0100-1	PARTIAL DEPTH PAVEMENT REPAIR, AS PER PLAN	SQ. YD.	1,200	\$ 25.00	\$ 30,000.00	\$ 45.00	\$ 54,000.00
50	254	0101-1	PAVEMENT PLANING, PORTLAND CEMENT CONCRETE, AS PER PLAN	SQ. YD.	7,846	\$ 4.00	\$ 31,384.00	\$ 3.00	\$ 23,538.00
51	255	1016-1	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT, CLASS OF	SQ. YD.	5,322	\$ 80.00	\$ 425,760.00	\$ 50.00	\$ 266,100.00
52	255	2000-0	FULL DEPTH PAVEMENT SAWING	FT	1,000	\$ 3.00	\$ 3,000.00	\$ 10.00	\$ 10,000.00
53	301	4800-1	ASPHALT CONCRETE BASE, PG64-22 (DRIVEWAYS), AS PER PLAN	CU. YD.	18	\$ 200.00	\$ 3,600.00	\$ 260.00	\$ 4,680.00
54	304	2000-1	AGGREGATE BASE, AS PER PLAN	CU. YD.	875	\$ 40.00	\$ 35,000.00	\$ 45.00	\$ 39,375.00
55	407	2000-1	TACK COAT, TRACKLESS TACK, INTERMEDIATE COURSE, AS PER PLAN	GAL	1,366	\$ 2.00	\$ 2,732.00	\$ 3.85	\$ 5,259.10
56	407	2010-1	TACK COAT, TRACKLESS TACK, SURFACE COURSE, AS PER PLAN	GAL	2,731	\$ 2.00	\$ 5,462.00	\$ 3.85	\$ 10,514.35
57	423	9820-0	CRACK SEALING, MISC. PAVEMENT JOINT CLEANED AND FILLED	FT	29,000	\$ 1.10	\$ 31,900.00	\$ 0.60	\$ 17,400.00
58	423	9820-0	CRACK SEALING, MISC. PAVEMENT CRACK CLEANED AND FILLED	FT	6,000	\$ 1.10	\$ 6,600.00	\$ 0.60	\$ 3,600.00
59	448	4605-1	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, PG64-22, AS PER PLAN	CU. YD.	1,660	\$ 110.00	\$ 182,600.00	\$ 110.00	\$ 182,600.00
60	448	4690-1	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG64-22, AS PER PLAN	CU. YD.	1,369	\$ 170.00	\$ 238,130.00	\$ 170.00	\$ 236,130.00
61	448	4702-1	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG64-22, AS PER PLAN	CU. YD.	34	\$ 200.00	\$ 6,800.00	\$ 415.00	\$ 14,110.00
62	448	4802-1	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG64-22 (DRIVEWAYS)	CU. YD.	9	\$ 300.00	\$ 2,700.00	\$ 400.00	\$ 3,600.00
63	451	9800-0	8" REINFORCED CONCRETE PAVEMENT, CLASS GC MS, AS PER PLAN	SQ. YD.	72	\$ 80.00	\$ 5,760.00	\$ 150.00	\$ 10,800.00

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	UNIT	EST. QTY	UNIT PRICE ESTIMATED DOLLARS CTS	G.A. AGRESTA CONSTRUCTION CO.	UNIT PRICE ESTIMATED DOLLARS CTS	PERK COMPANY, INC.
64	452	10050	6" NON-REINFORCED CONCRETE PAVEMENT, CLASS GC MS, AS PER PLAN	SQ. YD.	50	\$ 65.00	\$ 3,250.00	\$ 140.00	\$ 7,000.00
65	609	16001	CURB, TYPE 2-B, AS PER PLAN	FT	1,093	\$ 35.00	\$ 38,255.00	\$ 40.00	\$ 43,720.00
66	609	26001	CURB, TYPE 6, AS PER PLAN	FT	19	\$ 25.00	\$ 475.00	\$ 45.00	\$ 855.00
67	609	50000	4" CONCRETE TRAFFIC ISLAND	SQ. YD.	42	\$ 60.00	\$ 2,520.00	\$ 140.00	\$ 5,880.00
						\$ 1,053,528.00	\$ 936,641.45		
						WATERWORK			
68	638	10801	VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	EACH	38	\$ 400.00	\$ 15,200.00	\$ 900.00	\$ 30,400.00
69	638	98000	WATER WORK, MISC.: VALVEBOX REPLACED	EACH	10	\$ 600.00	\$ 6,000.00	\$ 500.00	\$ 5,000.00
70	638	98000	WATER WORK, MISC.: VALVEBOX LID REPLACED	EACH	2	\$ 425.00	\$ 850.00	\$ 100.00	\$ 200.00
						\$ 22,050.00	\$ 22,050.00		
						TRAFFIC CONTROL			
71	630	02100	GROUND MOUNTED SUPPORT, NO. 2 POST	FT	111.5	\$ 4.50	\$ 501.75	\$ 4.50	\$ 501.75
72	630	03100	GROUND MOUNTED SUPPORT, NO. 3 POST	FT	96.5	\$ 6.50	\$ 627.25	\$ 5.00	\$ 482.50
73	630	08520	STREET NAME SIGN SUPPORT, NO. 3 POST	FT	111.5	\$ 6.50	\$ 724.75	\$ 7.00	\$ 780.50
74	630	08600	SIGN POST REFLECTOR	EACH	2	\$ 28.00	\$ 56.00	\$ 45.00	\$ 90.00
75	630	79000	SIGN HANGER ASSEMBLY, SPAN WIRE	EACH	6	\$ 165.00	\$ 990.00	\$ 195.00	\$ 1,170.00
76	630	79100	SIGN HANGER ASSEMBLY, MAST ARM	EACH	4	\$ 185.00	\$ 740.00	\$ 235.00	\$ 940.00
77	630	79500	SIGN SUPPORT ASSEMBLY, POLE MOUNTED	EACH	70	\$ 30.00	\$ 2,100.00	\$ 45.00	\$ 3,150.00
78	630	80100	SIGN, FLAT SHEET	SOFT	300.6	\$ 16.00	\$ 4,809.60	\$ 12.00	\$ 3,607.20
79	630	80101	SIGN, FLAT SHEET, AS PER PLAN	SOFT	36.75	\$ 22.50	\$ 826.88	\$ 14.00	\$ 514.50
80	630	80500	SIGN, DOUBLE FACED, STREET NAME	EACH	17	\$ 75.00	\$ 1,275.00	\$ 195.00	\$ 3,315.00
81	630	84900	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	EACH	37	\$ 10.00	\$ 370.00	\$ 20.00	\$ 740.00
82	630	86002	REMOVAL OF GROUND MOUNTED, POST SUPPORT AND DISPOSAL	EACH	25	\$ 5.00	\$ 125.00	\$ 25.00	\$ 625.00
83	630	87400	REMOVAL OF OVERHEAD MOUNTED SIGN AND DISPOSAL	EACH	10	\$ 100.00	\$ 1,000.00	\$ 25.00	\$ 250.00
84	630	87500	REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL	EACH	72	\$ 5.00	\$ 360.00	\$ 15.00	\$ 1,080.00
85	630	97700	REMOVAL, MISC.: SCHOOL SPEED LIMIT SIGN ASSEMBLY	EACH	2	\$ 75.00	\$ 150.00	\$ 50.00	\$ 100.00
86	630	97800	SIGNING MISC.: SIGN, FLAT SHEET, TYPE H	SOFT	48	\$ 20.00	\$ 960.00	\$ 14.00	\$ 672.00
87	631	93201	SCHOOL SPEED LIMIT SIGN ASSEMBLY, AS PER PLAN	EACH	2	\$ 1,875.00	\$ 3,750.00	\$ 1,800.00	\$ 3,600.00
88	632	26501	DETECTOR LOOP, AS PER PLAN	EACH	14	\$ 1,000.00	\$ 14,000.00	\$ 850.00	\$ 11,900.00
89	644	00200	LANE LINE, 4"	MILE	2.45	\$ 850.00	\$ 2,082.50	\$ 1,500.00	\$ 3,675.00
90	644	00300	CENTER LINE	MILE	1.66	\$ 4,000.00	\$ 6,640.00	\$ 5,800.00	\$ 9,628.00
91	644	00400	CHANNELIZING LINE, 8"	FT	1,061	\$ 1.00	\$ 1,061.00	\$ 0.95	\$ 1,007.95
92	644	00500	STOP LINE	FT	469	\$ 6.00	\$ 2,814.00	\$ 5.00	\$ 2,345.00
93	644	00600	CROSSWALK LINE	FT	1,897	\$ 3.95	\$ 7,493.15	\$ 2.50	\$ 4,742.50
94	644	00700	TRANSVERSE DIAGONAL LINE	FT	94	\$ 4.50	\$ 423.00	\$ 5.00	\$ 470.00
95	644	01120	SCHOOL SYMBOL MARKING, 120"	EACH	2	\$ 575.00	\$ 1,150.00	\$ 500.00	\$ 1,000.00
96	644	01300	LANE ARROW	EACH	13	\$ 85.00	\$ 1,105.00	\$ 95.00	\$ 1,235.00
97	644	01400	WORD ON PAVEMENT, 72"	EACH	6	\$ 200.00	\$ 1,200.00	\$ 125.00	\$ 750.00
						\$ 57,334.88	\$ 57,334.88	\$ 58,371.90	\$ 58,371.90

REF NO.	ITEM NO.	ITEM EXTENSION	ITEM DESCRIPTION	UNIT	EST. QTY	UNIT PRICE ESTIMATED DOLLARS CTS	C.A. AGRESTA CONSTRUCTION CO.	UNIT PRICE ESTIMATED DOLLARS CTS	PERK COMPANY, INC.
			MAINTENANCE OF TRAFFIC						
98	410	11001	TRAFFIC COMPACTED SURFACE, TYPE B, AS PER PLAN	CU. YD.	50	\$ 20.00	\$ 1,000.00	\$ 50.00	\$ 2,500.00
99	614	11110	LAW ENFORCEMENT OFFICER WITH PATROL CAR FOR ASSISTANCE	HOURL	200	\$ 50.00	\$ 10,000.00	\$ 65.00	\$ 13,000.00
100	614	12421	DETOUR SIGNING, AS PER PLAN	LUMP	1	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
101	614	13000	ASPHALT CONCRETE FOR MAINTAINING TRAFFIC	CU. YD.	50	\$ 150.00	\$ 7,500.00	\$ 500.00	\$ 25,000.00
102	614	18000	MAINTAINING TRAFFIC, MISC: MAINTAINING EXISTING TRAFFIC SIGNALS	EACH	6	\$ 300.00	\$ 1,800.00	\$ 195.00	\$ 1,170.00
103	614	18400	PORTABLE CHANGEABLE MESSAGE SIGN	SNMT	20	\$ 800.00	\$ 16,000.00	\$ 900.00	\$ 18,000.00
104	614	20550	WORK ZONE LANE LINE, CLASS III, 642 PAINT	MI	0.11	\$ 1,000.00	\$ 110.00	\$ 550.00	\$ 60.50
105	614	21550	WORK ZONE CENTER LINE, CLASS III, 642 PAINT	MI	2.08	\$ 2,780.00	\$ 5,782.40	\$ 800.00	\$ 1,664.00
106	614	22350	WORK ZONE EDGE LINE, CLASS III, 642 PAINT	MI	5.10	\$ 1,000.00	\$ 5,100.00	\$ 600.00	\$ 3,060.00
107	614	23880	WORK ZONE CHANNELIZING LINE, CLASS III, 642 PAINT	FT	2,023	\$ 0.55	\$ 1,112.65	\$ 0.75	\$ 1,517.25
108	614	28610	WORK ZONE STOP LINE, CLASS III, 642 PAINT	FT	485	\$ 2.00	\$ 970.00	\$ 2.25	\$ 1,091.25
109	615	10001	ROADS FOR MAINTAINING TRAFFIC, AS PER PLAN	LUMP	1	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ 5,000.00
110	616	10000	WATER	M GAL	50	\$ 1.00	\$ 50.00	\$ 1.00	\$ 50.00
111	616	20000	CALCIUM CHLORIDE	TON	5	\$ 10.00	\$ 50.00	\$ 100.00	\$ 500.00
SECTION TOTAL						\$ 56,475.05			\$ 78,613.00
INCIDENTALS									
112	SPECIAL	108E30000	CPM PROGRESS SCHEDULE SHORT DURATION PROJECTS (SEE PROPO	LUMP	1	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ 5,000.00
113	614	11000	MAINTAINING TRAFFIC	LUMP	1	\$ 168,000.00	\$ 168,000.00	\$ 273,020.00	\$ 273,020.00
114	619	16011	FIELD OFFICE, TYPE B, AS PER PLAN	MONTH	10	\$ 2,000.00	\$ 20,000.00	\$ 1,000.00	\$ 10,000.00
115	623	10001	CONSTRUCTION LAYOUT STAKES AND SURVEYING, AS PER PLAN	LUMP	1	\$ 4,966.97	\$ 4,966.97	\$ 5,000.00	\$ 5,000.00
116	624	10000	MOBILIZATION	LUMP	1	\$ 130,000.00	\$ 130,000.00	\$ 30,130.00	\$ 30,130.00
117	SPECIAL	950E50000	PROJECT DVD RECORDING (SEE PROPOSAL NOTES)	LUMP	1	\$ 2,000.00	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00
SECTION TOTAL						\$ 325,966.97			\$ 324,650.00
GRAND TOTAL						\$ 1,886,489.70			\$ 1,909,639.15

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	UNIT	EST. QTY	UNIT PRICE ESTIMATED DOLLARS	BARRICAS CONSTRUCTION	UNIT PRICE ESTIMATED DOLLARS	BURTON SCOT CONTRACTORS, LLC
ROADWAY									
1	202	23000	PAVEMENT REMOVED	SOYD	149	\$ 15.00	\$ 2,235.00	\$ 14.00	\$ 2,086.00
2	202	30000	WALK REMOVED	SOFT	2045	\$ 1.00	\$ 2,045.00	\$ 2.00	\$ 4,090.00
3	202	30500	CONCRETE MEDIAN REMOVED	SOYD	160	\$ 15.00	\$ 2,400.00	\$ 15.00	\$ 2,400.00
4	202	32000	CURB REMOVED, AS PER PLAN	FT	1344	\$ 5.00	\$ 6,720.00	\$ 7.90	\$ 10,617.60
5	202	35100	PIPE REMOVED, 24" AND UNDER	FT	1290	\$ 5.00	\$ 6,450.00	\$ 16.00	\$ 20,640.00
6	202	59000	MANHOLE REMOVED	EACH	5	\$ 250.00	\$ 1,250.00	\$ 375.00	\$ 1,875.00
7	202	58100	CATCH BASIN REMOVED	EACH	10	\$ 250.00	\$ 2,500.00	\$ 400.00	\$ 4,000.00
8	203	10000	EXCAVATION	CUYD	25	\$ 20.00	\$ 500.00	\$ 42.00	\$ 1,050.00
9	204	10000	SUBGRADE COMPACTION	SOYD	50	\$ 10.00	\$ 500.00	\$ 2.00	\$ 100.00
10	204	20001	EMBANKMENT, AS PER PLAN	CUYD	1,250	\$ 30.00	\$ 37,500.00	\$ 38.00	\$ 47,500.00
11	204	21001	GRANULAR EMBANKMENT, AS PER PLAN	CUYD	1,250	\$ 38.00	\$ 47,500.00	\$ 39.00	\$ 48,750.00
12	209	98300	LINEAR GRADING, MISC, AS PER PLAN	SOYD	1,133	\$ 4.00	\$ 4,532.00	\$ 7.25	\$ 8,214.25
13	608	10001	4" CONCRETE WALK, AS PER PLAN	SOFT	1,655	\$ 6.00	\$ 11,130.00	\$ 5.65	\$ 10,480.75
14	608	52011	CURB RAMP, TYPE A1, AS PER PLAN	EACH	1	\$ 600.00	\$ 600.00	\$ 890.00	\$ 890.00
15	608	52021	CURB RAMP, TYPE A2, AS PER PLAN	EACH	11	\$ 850.00	\$ 9,350.00	\$ 850.00	\$ 9,350.00
16	608	52041	CURB RAMP, TYPE B2, AS PER PLAN	EACH	1	\$ 900.00	\$ 900.00	\$ 850.00	\$ 850.00
17	616	10000	WATER	MGAL	50	\$ 20.00	\$ 1,000.00	\$ 55.00	\$ 2,750.00
18	616	20000	CALCIUM CHLORIDE	TON	5	\$ 95.00	\$ 475.00	\$ 110.00	\$ 550.00
19	623	39501	MONUMENT ASSEMBLY, AS PER PLAN	EACH	2	\$ 500.00	\$ 1,000.00	\$ 855.00	\$ 1,710.00
20	623	39504	CUYAHOGA COUNTY CENTERLINE MONUMENT BOX ASSEMBLY, TYPE 1	EACH	2	\$ 600.00	\$ 1,200.00	\$ 855.00	\$ 1,710.00
21	623	39600	CUYAHOGA COUNTY MONUMENT BOX	EACH	2	\$ 600.00	\$ 1,200.00	\$ 855.00	\$ 1,710.00
22	623	39501	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	EACH	5	\$ 400.00	\$ 2,000.00	\$ 700.00	\$ 3,500.00
23	SPECIAL	62340900	ITEM SPECIAL - MONUMENT REFERENCING	EACH	7	\$ 75.00	\$ 525.00	\$ 200.00	\$ 1,400.00
24	SPECIAL	69012010	ITEM SPECIAL - GEOTEXTILE FABRIC	SOYD	5,000	\$ 1.00	\$ 5,000.00	\$ 2.00	\$ 10,000.00
SECTION TOTAL ROADWAY						\$ 148,512.00	\$ 196,183.50		
EROSION CONTROL									
25	659	00100	SOIL ANALYSIS TEST	EACH	2	\$ 100.00	\$ 200.00	\$ 250.00	\$ 500.00
26	659	00300	TOPSOIL	CUYD	126	\$ 30.00	\$ 3,780.00	\$ 32.00	\$ 4,032.00
27	659	10001	SEEDING AND MULCHING, AS PER PLAN	SOYD	1,133	\$ 2.50	\$ 2,832.50	\$ 1.10	\$ 1,246.30
28	659	20000	COMMERCIAL FERTILIZER	TON	0.15	\$ 400.00	\$ 60.00	\$ 800.00	\$ 120.00
29	659	31000	LINE	ACRE	0.23	\$ 300.00	\$ 69.00	\$ 100.00	\$ 23.00
30	659	35000	WATER	M GAL	3.00	\$ 75.00	\$ 225.00	\$ 50.00	\$ 150.00
31	832	30000	EROSION CONTROL	EACH	23,500	\$ 1.00	\$ 23,500.00	\$ 1.00	\$ 23,500.00
SECTION TOTAL EROSION CONTROL						\$ 30,666.50	\$ 29,571.30		

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	UNIT	EST. QTY	UNIT PRICE ESTIMATED DOLLARS CTS	BARBICAS CONSTRUCTION	UNIT PRICE ESTIMATED DOLLARS CTS	BURTON SCOT CONTRACTORS, LLC
DRAINAGE									
32	605	14001	6" BASE PIPE UNDERDRAINS, 706 08 (ES), AS PER PLAN	FT	500	\$ 8.00	\$ 4,000.00	\$ 18.00	\$ 9,000.00
33	611	00511	6" CONDUIT, TYPE F FOR UNDERDRAIN OUTLETS, AS PER PLAN	FT	650	\$ 8.00	\$ 5,200.00	\$ 16.00	\$ 10,400.00
34	611	04401	12" CONDUIT, TYPE B, 706 02 AS PER PLAN	FT	650	\$ 50.00	\$ 32,500.00	\$ 60.00	\$ 39,000.00
35	611	04501	12" CONDUIT, TYPE C, 706 01 (CLASS 3), AS PER PLAN	FT	225	\$ 48.00	\$ 10,800.00	\$ 50.00	\$ 11,250.00
36	611	04601	12" CONDUIT, TYPE C, 706 02, AS PER PLAN	FT	225	\$ 48.00	\$ 10,800.00	\$ 50.00	\$ 11,250.00
37	611	04601	12" CONDUIT, TYPE C, 706 08(ES), AS PER PLAN	FT	225	\$ 60.00	\$ 13,500.00	\$ 65.00	\$ 14,625.00
38	611	05901	15" CONDUIT, TYPE B, 706 08(ES), AS PER PLAN	FT	650	\$ 72.00	\$ 46,800.00	\$ 65.00	\$ 42,250.00
39	611	06101	15" CONDUIT, TYPE C, 706 08(ES), AS PER PLAN	FT	650	\$ 60.00	\$ 39,000.00	\$ 50.00	\$ 32,500.00
40	611	98151	CATCH BASIN (INLET), NO. 2A, AS PER PLAN	EACH	5	\$ 2,200.00	\$ 11,000.00	\$ 2,400.00	\$ 12,000.00
41	611	98211	CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN	EACH	5	\$ 2,600.00	\$ 13,000.00	\$ 3,400.00	\$ 17,000.00
42	611	98631	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	EACH	58	\$ 800.00	\$ 34,800.00	\$ 715.00	\$ 41,470.00
43	611	98635	CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	EACH	20	\$ 800.00	\$ 16,000.00	\$ 850.00	\$ 17,000.00
44	611	98650	CATCH BASIN FRAME AND GRATE	EACH	1	\$ 400.00	\$ 400.00	\$ 775.00	\$ 775.00
45	611	99591	MANHOLE, NO. 3, AS PER PLAN	EACH	5	\$ 2,700.00	\$ 13,500.00	\$ 2,850.00	\$ 14,250.00
46	611	99655	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	EACH	89	\$ 500.00	\$ 44,500.00	\$ 700.00	\$ 62,300.00
47	611	99661	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	EACH	25	\$ 700.00	\$ 17,500.00	\$ 850.00	\$ 21,250.00
48	SPECIAL	61199620	ITEM SPECIAL - MISCELLANEOUS METAL	POUND	17,000	\$ 1.20	\$ 20,400.00	\$ 2.00	\$ 34,000.00
SECTION TOTAL DRAINAGE						\$	333,700.00	\$	386,945.00
PAVEMENT									
49	251	01001	PARTIAL DEPTH PAVEMENT REPAIR, AS PER PLAN	SQ. YD.	1,200	\$ 30.00	\$ 36,000.00	\$ 55.00	\$ 66,000.00
50	254	01011	PAVEMENT PLANING, PORTLAND CEMENT CONCRETE, AS PER PLAN	SQ. YD.	7,846	\$ 3.00	\$ 23,538.00	\$ 10.00	\$ 78,460.00
51	255	10161	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT, CLASS O	SQ. YD.	5,322	\$ 85.00	\$ 452,370.00	\$ 77.50	\$ 412,455.00
52	255	20009	FULL DEPTH PAVEMENT SAWING	FT	1,000	\$ 1.50	\$ 1,500.00	\$ 5.00	\$ 5,000.00
53	301	48001	ASPHALT CONCRETE BASE, PG64-22 (DRIVEWAYS), AS PER PLAN	CU. YD.	16	\$ 280.00	\$ 4,480.00	\$ 300.00	\$ 4,800.00
54	304	20001	AGGREGATE BASE, AS PER PLAN	CU. YD.	875	\$ 45.00	\$ 39,375.00	\$ 39.00	\$ 34,125.00
55	407	20001	TACK COAT, TRACKLESS TACK, INTERMEDIATE COURSE, AS PER PLAN	GAL.	1,366	\$ 5.00	\$ 6,830.00	\$ 4.50	\$ 6,147.00
56	407	20101	TACK COAT, TRACKLESS TACK, SURFACE COURSE, AS PER PLAN	GAL.	2,731	\$ 5.00	\$ 13,655.00	\$ 4.50	\$ 12,289.50
57	423	98200	CRACK SEALING, MISC., PAVEMENT JOINT CLEANED AND FILLED	FT	29,000	\$ 0.60	\$ 17,400.00	\$ 0.60	\$ 17,400.00
58	423	98200	CRACK SEALING, MISC., PAVEMENT CRACK CLEANED AND FILLED	FT	6,000	\$ 0.60	\$ 3,600.00	\$ 0.60	\$ 3,600.00
59	448	46051	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, PG64-22, AS PER PLAN	CU. YD.	1,660	\$ 130.00	\$ 215,800.00	\$ 134.00	\$ 222,440.00
60	448	48901	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG70-22M, AS PER PLAN	CU. YD.	1,389	\$ 193.00	\$ 268,077.00	\$ 195.00	\$ 270,955.00
61	448	47021	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG64-22, AS PER PLAN	CU. YD.	34	\$ 375.00	\$ 12,750.00	\$ 450.00	\$ 15,300.00
62	448	48021	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG64-22 (DRIVEWAYS)	CU. YD.	9	\$ 275.00	\$ 2,475.00	\$ 425.00	\$ 3,825.00
63	451	98000	8" REINFORCED CONCRETE PAVEMENT, CLASS QC MS, AS PER PLAN	SQ. YD.	72	\$ 70.00	\$ 5,040.00	\$ 76.50	\$ 5,508.00

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	UNIT	EST. QTY	UNIT PRICE ESTIMATED DOLLARS CTS	BARBIGAS CONSTRUCTION	UNIT PRICE ESTIMATED DOLLARS CTS	BURTON SCOT CONTRACTORS, LLC
64	452	10050	6" NON-REINFORCED CONCRETE PAVEMENT, CLASS GC/MS, AS PER PLAN	SQ. YD.	50	\$ 63.00	\$ 3,150.00	\$ 67.50	\$ 3,375.00
65	609	16001	CURE, TYPE 2-B, AS PER PLAN	FT	1,093	\$ 30.00	\$ 32,790.00	\$ 24.00	\$ 26,232.00
66	609	26001	CURE, TYPE 6, AS PER PLAN	FT	19	\$ 40.00	\$ 760.00	\$ 37.00	\$ 703.00
67	609	50000	4" CONCRETE TRAFFIC ISLAND	SQ. YD.	42	\$ 72.00	\$ 3,024.00	\$ 65.00	\$ 2,730.00
SECTION 01400 - WATERWORK						\$	1,144,914.00	\$	1,191,244.50
68	638	10801	VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	EACH	38	\$ 300.00	\$ 11,400.00	\$ 470.00	\$ 17,860.00
69	638	98000	WATER WORK, MISC.: VALVEBOX REPLACED	EACH	10	\$ 400.00	\$ 4,000.00	\$ 700.00	\$ 7,000.00
70	638	98000	WATER WORK, MISC.: VALVEBOX LID REPLACED	EACH	2	\$ 50.00	\$ 100.00	\$ 40.00	\$ 80.00
SECTION 01500 - TRAFFIC CONTROL						\$	15,500.00	\$	24,940.00
71	630	02100	GROUND MOUNTED SUPPORT, NO. 2 POST	FT	111.5	\$ 4.50	\$ 501.75	\$ 4.50	\$ 501.75
72	630	03100	GROUND MOUNTED SUPPORT, NO. 3 POST	FT	96.5	\$ 5.00	\$ 482.50	\$ 6.50	\$ 627.25
73	630	08520	STREET NAME SIGN SUPPORT, NO. 3 POST	FT	111.5	\$ 7.00	\$ 780.50	\$ 6.50	\$ 724.75
74	630	08600	SIGN POST REFLECTOR	EACH	2	\$ 45.00	\$ 90.00	\$ 28.00	\$ 56.00
75	630	79000	SIGN HANGER ASSEMBLY, SPAN WIRE	EACH	6	\$ 195.00	\$ 1,170.00	\$ 165.00	\$ 990.00
76	630	79100	SIGN HANGER ASSEMBLY, MAST ARM	EACH	4	\$ 235.00	\$ 940.00	\$ 185.00	\$ 740.00
77	630	79500	SIGN SUPPORT ASSEMBLY, POLE MOUNTED	EACH	70	\$ 45.00	\$ 3,150.00	\$ 30.00	\$ 2,100.00
78	630	80100	SIGN FLAT SHEET	SQFT	300.6	\$ 12.00	\$ 3,607.20	\$ 16.00	\$ 4,809.60
79	630	80101	SIGN FLAT SHEET, AS PER PLAN	SQFT	36.75	\$ 14.00	\$ 514.50	\$ 22.50	\$ 826.88
80	630	80500	SIGN, DOUBLE FACED, STREET NAME	EACH	17	\$ 300.00	\$ 5,100.00	\$ 75.00	\$ 1,275.00
81	630	84900	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	EACH	37	\$ 20.00	\$ 740.00	\$ 10.00	\$ 370.00
82	630	86002	REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL	EACH	25	\$ 25.00	\$ 625.00	\$ 5.00	\$ 125.00
83	630	87400	REMOVAL OF OVERHEAD MOUNTED SIGN AND DISPOSAL	EACH	10	\$ 25.00	\$ 250.00	\$ 100.00	\$ 1,000.00
84	630	87500	REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL	EACH	72	\$ 15.00	\$ 1,080.00	\$ 5.00	\$ 360.00
85	630	97700	REMOVAL, MISC.: SCHOOL SPEED LIMIT SIGN ASSEMBLY	EACH	2	\$ 50.00	\$ 100.00	\$ 75.00	\$ 150.00
86	630	97800	SIGNING MISC.: SIGN, FLAT SHEET, TYPE H	SQFT	48	\$ 14.00	\$ 672.00	\$ 20.00	\$ 960.00
87	631	93201	SCHOOL SPEED LIMIT SIGN ASSEMBLY, AS PER PLAN	EACH	2	\$ 2,000.00	\$ 4,000.00	\$ 1,875.00	\$ 3,750.00
88	632	28501	DETECTOR LOOP, AS PER PLAN	EACH	14	\$ 850.00	\$ 11,900.00	\$ 850.00	\$ 11,900.00
89	644	00200	LANE LINE, 4"	MILE	2.45	\$ 1,500.00	\$ 3,675.00	\$ 850.00	\$ 2,082.50
90	644	00300	CENTER LINE	MILE	1.66	\$ 5,800.00	\$ 9,628.00	\$ 4,000.00	\$ 6,640.00
91	644	00400	CHANNELIZING LINE, 6"	FT	1,061	\$ 0.95	\$ 1,007.95	\$ 1.00	\$ 1,061.00
92	644	00500	STOP LINE	FT	469	\$ 5.00	\$ 2,345.00	\$ 6.00	\$ 2,814.00
93	644	00800	CROSSWALK LINE	FT	1,897	\$ 2.50	\$ 4,742.50	\$ 3.95	\$ 7,493.15
94	644	00700	TRANSVERSE/DIAGONAL LINE	FT	94	\$ 5.00	\$ 470.00	\$ 4.50	\$ 423.00
95	644	01120	SCHOOL SYMBOL MARKING, 120"	EACH	2	\$ 500.00	\$ 1,000.00	\$ 575.00	\$ 1,150.00
96	644	01300	LANE ARROW	EACH	13	\$ 95.00	\$ 1,235.00	\$ 85.00	\$ 1,105.00
97	644	01400	WORD ON PAVEMENT, 72"	EACH	6	\$ 125.00	\$ 750.00	\$ 200.00	\$ 1,200.00
SECTION TOTAL						\$	60,556.90	\$	55,234.86

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	UNIT	EST. QTY	UNIT PRICE ESTIMATED DOLLARS CTS	BARBICKS CONSTRUCTION	UNIT PRICE ESTIMATED DOLLARS CTS	BURTON SCOT CONTRACTORS, LLC
MAINTENANCE OF TRAFFIC									
98	410	11001	TRAFFIC COMPACTED SURFACE, TYPE B, AS PER PLAN	CU. YD.	50	\$ 35.00	\$ 1,750.00	\$ 55.35	\$ 2,787.50
99	614	11110	LAW ENFORCEMENT OFFICER WITH PATROL CAR FOR ASSISTANCE	HOUR	200	\$ 60.00	\$ 12,000.00	\$ 65.00	\$ 13,000.00
100	614	12421	DETOUR SIGNING, AS PER PLAN	LUMP	1	\$ 4,875.00	\$ 4,875.00	\$ 1.10	\$ 1.10
101	614	13000	ASPHALT CONCRETE FOR MAINTAINING TRAFFIC	CU. YD.	50	\$ 180.00	\$ 9,000.00	\$ 175.00	\$ 8,750.00
102	614	18000	MAINTAINING TRAFFIC, MISC. MAINTAINING EXISTING TRAFFIC SIGNALS	EACH	6	\$ 195.00	\$ 1,170.00	\$ 195.00	\$ 1,170.00
103	614	18400	PORTABLE CHANGEABLE MESSAGE SIGN	SIGNIT	20	\$ 700.00	\$ 14,000.00	\$ 800.00	\$ 16,000.00
104	614	20550	WORK ZONE LANE LINE, CLASS III, 642 PAINT	MILE	0.11	\$ 550.00	\$ 60.50	\$ 1,000.00	\$ 110.00
105	614	21550	WORK ZONE CENTER LINE, CLASS III, 642 PAINT	MILE	2.08	\$ 2,000.00	\$ 4,160.00	\$ 2,780.00	\$ 5,782.40
106	614	22350	WORK ZONE EDGE LINE, CLASS III, 642 PAINT	MILE	5.10	\$ 600.00	\$ 3,060.00	\$ 1,000.00	\$ 5,100.00
107	614	23680	WORK ZONE CHANNELIZING LINE, CLASS III, 642 PAINT	FT	2,023	\$ 0.75	\$ 1,517.25	\$ 0.55	\$ 1,112.65
108	614	26810	WORK ZONE STOP LINE, CLASS III, 642 PAINT	FT	485	\$ 2.25	\$ 1,091.25	\$ 2.00	\$ 970.00
109	615	10001	ROADS FOR MAINTAINING TRAFFIC, AS PER PLAN	LUMP	1	\$ 1,500.00	\$ 1,500.00	\$ 1,900.00	\$ 1,900.00
110	616	10000	WATER	MGAL	50	\$ 20.00	\$ 1,000.00	\$ 50.00	\$ 2,500.00
111	616	20000	CALCIUM CHLORIDE	TON	5	\$ 100.00	\$ 500.00	\$ 110.00	\$ 550.00
SECTION TOTAL MAINTENANCE OF TRAFFIC						\$ 55,484.00	\$ 55,484.00	\$ 59,713.65	\$ 59,713.65
INCIDENTALS									
112	SPECIAL	108E30000	CPM PROGRESS SCHEDULE SHORT DURATION PROJECTS (SEE PROPO	LUMP	1	\$ 400.00	\$ 400.00	\$ 1,950.00	\$ 1,950.00
113	614	11000	MAINTAINING TRAFFIC	LUMP	1	\$ 75,000.00	\$ 75,000.00	\$ 33,000.00	\$ 33,000.00
114	619	16011	FIELD OFFICE, TYPE B, AS PER PLAN	MONTH	10	\$ 800.00	\$ 8,000.00	\$ 950.00	\$ 9,500.00
115	623	10001	CONSTRUCTION LAYOUT STAKES AND SURVEYING, AS PER PLAN	LUMP	1	\$ 3,500.00	\$ 3,500.00	\$ 3,300.00	\$ 3,300.00
116	624	10000	MOBILIZATION	LUMP	1	\$ 100,000.00	\$ 100,000.00	\$ 65,000.00	\$ 65,000.00
117	SPECIAL	950E50000	PROJECT DVD RECORDING (SEE PROPOSAL NOTES)	LUMP	1	\$ 1,000.00	\$ 1,000.00	\$ 780.00	\$ 780.00
SECTION TOTAL INCIDENTALS						\$ 187,900.00	\$ 187,900.00	\$ 149,530.00	\$ 149,530.00
GRAND TOTAL						\$ 1,974,133.40	\$ 1,974,133.40	\$ 2,057,362.93	\$ 2,057,362.93

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	UNIT	EST. QTY	UNIT PRICE ESTIMATED DOLLARS	CONSTRUCTION
			ROADWAY				
1	202	23000	PAVEMENT REMOVED	SQYD	149	\$ 17.00	\$ 2,533.00
2	202	30000	WALK REMOVED	SOFT	2045	\$ 2.00	\$ 4,090.00
3	202	30500	CONCRETE MEDIAN REMOVED	SQYD	160	\$ 20.00	\$ 3,200.00
4	202	32000	CURB REMOVED, AS PER PLAN	FT	1344	\$ 6.00	\$ 8,064.00
5	202	35100	PIPE REMOVED, 24" AND UNDER	FT	1290	\$ 10.00	\$ 12,900.00
6	202	58000	MANHOLE REMOVED	EACH	5	\$ 350.00	\$ 1,750.00
7	202	58100	CATCH BASIN REMOVED	EACH	10	\$ 350.00	\$ 3,500.00
8	203	10000	EXCAVATION	CUYD	25	\$ 40.00	\$ 1,000.00
9	204	10000	SUBGRADE COMPACTION	SOYD	50	\$ 2.00	\$ 100.00
10	204	20001	EMBANKMENT, AS PER PLAN	CUYD	1,250	\$ 20.00	\$ 25,000.00
11	204	21001	GRANULAR EMBANKMENT, AS PER PLAN	CUYD	1,250	\$ 20.00	\$ 25,000.00
12	209	98300	LINEAR GRADING, MISC. AS PER PLAN	SOYD	1,133	\$ 4.00	\$ 4,532.00
13	608	10001	4" CONCRETE WALK, AS PER PLAN	SOFT	1,855	\$ 6.00	\$ 11,130.00
14	608	52011	CURB RAMP, TYPE A1, AS PER PLAN	EACH	11	\$ 1,500.00	\$ 16,500.00
15	608	52021	CURB RAMP, TYPE A2, AS PER PLAN	EACH	11	\$ 1,500.00	\$ 16,500.00
16	608	52041	CURB RAMP, TYPE B2, AS PER PLAN	EACH	1	\$ 1,500.00	\$ 1,500.00
17	616	10000	WATER	M GAL	50	\$ 1.00	\$ 50.00
18	616	20000	CALCIUM CHLORIDE	TON	5	\$ 100.00	\$ 500.00
19	623	38501	MONUMENT ASSEMBLY, AS PER PLAN	EACH	2	\$ 800.00	\$ 1,600.00
20	623	38504	CUYAHOGA COUNTY CENTERLINE MONUMENT BOX ASSEMBLY, TYPE 1	EACH	2	\$ 800.00	\$ 1,600.00
21	623	38600	CUYAHOGA COUNTY MONUMENT BOX	EACH	2	\$ 900.00	\$ 1,800.00
22	623	38501	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	EACH	5	\$ 650.00	\$ 3,250.00
23	SPECIAL	62340900	ITEM SPECIAL - MONUMENT REFERENCING	EACH	7	\$ 100.00	\$ 700.00
24	SPECIAL	69012010	ITEM SPECIAL - GEOTEXTILE FABRIC	SOYD	5,000	\$ 1.00	\$ 5,000.00
SECTION TOTAL							\$ 135,599.00
EROSION CONTROL							
25	659	00100	SOIL ANALYSIS TEST	EACH	2	\$ 250.00	\$ 500.00
26	659	00300	TOPSOIL	CUYD	126	\$ 32.00	\$ 4,032.00
27	659	10001	SEEDING AND MULCHING, AS PER PLAN	SQYD	1,133	\$ 1.10	\$ 1,246.30
28	659	20000	COMMERCIAL FERTILIZER	TON	0.15	\$ 800.00	\$ 120.00
29	659	31000	LIME	ACRE	0.23	\$ 100.00	\$ 23.00
30	659	35000	WATER	M GAL	3.00	\$ 50.00	\$ 150.00
31	832	30000	EROSION CONTROL	EACH	23,500	\$ 1.00	\$ 23,500.00
SECTION TOTAL							\$ 29,571.30

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	UNIT	EST. QTY	UNIT PRICE ESTIMATED DOLLARS CTS	VANDRA BROTHERS CONSTRUCTION
			DRAINAGE				
32	605	14001	6" BASE PIPE UNDERDRAINS, 706.06 (ES), AS PER PLAN	FT	500	\$ 16.00	\$ 8,000.00
33	611	00511	6" CONDUIT, TYPE F FOR UNDERDRAIN OUTLETS, AS PER PLAN	FT	650	\$ 20.00	\$ 13,000.00
34	611	04401	12" CONDUIT, TYPE B, 706.02 AS PER PLAN	FT	650	\$ 100.00	\$ 65,000.00
35	611	04601	12" CONDUIT, TYPE C, 706.01 (CLASS 3), AS PER PLAN	FT	225	\$ 40.00	\$ 9,000.00
36	611	04601	12" CONDUIT, TYPE C, 706.02, AS PER PLAN	FT	225	\$ 60.00	\$ 13,500.00
37	611	04601	12" CONDUIT, TYPE C, 706.08(ES), AS PER PLAN	FT	225	\$ 40.00	\$ 9,000.00
38	611	05801	15" CONDUIT, TYPE B, 706.08(ES), AS PER PLAN	FT	650	\$ 50.00	\$ 32,500.00
39	611	06101	15" CONDUIT, TYPE C, 706.08(ES), AS PER PLAN	FT	650	\$ 40.00	\$ 26,000.00
40	611	98151	CATCH BASIN (INLET), NO. 2A, AS PER PLAN	EACH	5	\$ 3,000.00	\$ 15,000.00
41	611	98211	CATCH BASIN, CUYAHOGA COUNTY NO. 3C, AS PER PLAN	EACH	5	\$ 3,500.00	\$ 17,500.00
42	611	98631	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	EACH	58	\$ 850.00	\$ 49,300.00
43	611	98635	CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	EACH	20	\$ 1,100.00	\$ 22,000.00
44	611	98650	CATCH BASIN FRAME AND GRATE	EACH	1	\$ 750.00	\$ 750.00
45	611	99591	MANHOLE, NO. 3, AS PER PLAN	EACH	5	\$ 4,000.00	\$ 20,000.00
46	611	99655	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	EACH	89	\$ 709.00	\$ 62,300.00
47	611	99861	MANHOLE RECONSTRUCTED TO GRADE, AS PER PLAN	EACH	25	\$ 850.00	\$ 21,250.00
48	SPECIAL	61199820	ITEM SPECIAL - MISCELLANEOUS METAL	POUND	17,800	\$ 1.50	\$ 25,500.00
			PAVEMENT				
49	251	01001	PARTIAL DEPTH PAVEMENT REPAIR, AS PER PLAN	SQ. YD.	1,200	\$ 25.00	\$ 30,000.00
50	254	01011	PAVEMENT PLANING, PORTLAND CEMENT CONCRETE, AS PER PLAN	SQ. YD.	7,846	\$ 2.50	\$ 19,615.00
51	255	10161	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT, CLASS QC	SQ. YD.	5,322	\$ 85.00	\$ 452,370.00
52	255	20000	FULL DEPTH PAVEMENT SAWING	FT	1,000	\$ 5.00	\$ 5,000.00
53	301	48001	ASPHALT CONCRETE BASE, PG#4-22 (DRIVEWAYS), AS PER PLAN	CU YD	16	\$ 250.00	\$ 4,000.00
54	304	20001	AGGREGATE BASE, AS PER PLAN	CU YD	875	\$ 45.00	\$ 39,375.00
55	407	20001	TACK COAT, TRACKLESS TACK, INTERMEDIATE COURSE, AS PER PLAN	GAL	1,366	\$ 2.00	\$ 2,732.00
56	407	20101	TACK COAT, TRACKLESS TACK, SURFACE COURSE, AS PER PLAN	GAL	2,731	\$ 2.00	\$ 5,462.00
57	423	98200	CRACK SEALING, MISC.: PAVEMENT JOINT CLEANED AND FILLED	FT	29,000	\$ 0.75	\$ 21,750.00
58	423	98200	CRACK SEALING, MISC.: PAVEMENT CRACK CLEANED AND FILLED	FT	6,000	\$ 0.75	\$ 4,500.00
59	448	48051	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, PG#4-22, AS PER PLAN	CU YD	1,860	\$ 110.00	\$ 182,600.00
60	448	48901	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG#0-22M, AS PER PLAN	CU YD	1,388	\$ 170.00	\$ 236,130.00
61	448	47021	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG#4-22, AS PER PLAN	CU YD	34	\$ 250.00	\$ 8,500.00
62	448	48021	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG#4-22 (DRIVEWAYS)	CU YD	9	\$ 300.00	\$ 2,700.00
63	451	98000	8" REINFORCED CONCRETE PAVEMENT, CLASS QC MS, AS PER PLAN	SQ. YD.	72	\$ 87.00	\$ 6,264.00
							\$ 409,600.00

REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	UNIT	EST. QTY	UNIT PRICE ESTIMATED DOLLARS CTS	VANDRA BROTHERS CONSTRUCTION
64	452	10050	8" NON-REINFORCED CONCRETE PAVEMENT, CLASS GC MS, AS PER PL	SQ. YD.	50	\$ 75.00	\$ 3,750.00
65	609	18001	CURB, TYPE 2-B, AS PER PLAN	FT	1,093	\$ 30.00	\$ 32,790.00
66	609	28001	CURB, TYPE 6, AS PER PLAN	FT	19	\$ 35.00	\$ 665.00
67	609	50000	4" CONCRETE TRAFFIC ISLAND	SQ. YD.	42	\$ 80.00	\$ 3,360.00
SECTION 02 - WATERWORK							1,061,563.00
SECTION 03 - TRAFFIC CONTROL							
68	638	10801	VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	EACH	38	\$ 500.00	\$ 19,000.00
69	638	98000	WATER WORK, MISC.: VALVEBOX REPLACED	EACH	10	\$ 750.00	\$ 7,500.00
70	638	98000	WATER WORK, MISC.: VALVEBOX LID REPLACED	EACH	2	\$ 50.00	\$ 100.00
SECTION 03 - TRAFFIC CONTROL							26,600.00
71	630	02100	GROUND MOUNTED SUPPORT, NO. 2 POST	FT	111.5	\$ 4.50	\$ 501.75
72	630	03100	GROUND MOUNTED SUPPORT, NO. 3 POST	FT	96.5	\$ 5.00	\$ 482.50
73	630	08520	STREET NAME SIGN SUPPORT, NO. 3 POST	FT	111.5	\$ 7.00	\$ 780.50
74	630	08800	SIGN POST REFLECTOR	EACH	2	\$ 45.00	\$ 90.00
75	630	70000	SIGN HANGER ASSEMBLY, SPAN WIRE	EACH	6	\$ 195.00	\$ 1,170.00
76	630	79100	SIGN HANGER ASSEMBLY, MAST ARM	EACH	4	\$ 235.00	\$ 940.00
77	630	79500	SIGN SUPPORT ASSEMBLY, POLE MOUNTED	EACH	70	\$ 45.00	\$ 3,150.00
78	630	80100	SIGN, FLAT SHEET	SOFT	300.6	\$ 12.00	\$ 3,607.20
79	630	80101	SIGN, FLAT SHEET, AS PER PLAN	SOFT	36.75	\$ 14.00	\$ 514.50
80	630	80500	SIGN, DOUBLE FACED, STREET NAME	EACH	17	\$ 195.00	\$ 3,315.00
81	630	84900	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	EACH	37	\$ 20.00	\$ 740.00
82	630	86002	REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL	EACH	25	\$ 25.00	\$ 625.00
83	630	87400	REMOVAL OF OVERHEAD MOUNTED SIGN AND DISPOSAL	EACH	10	\$ 25.00	\$ 250.00
84	630	87500	REMOVAL OF POLE MOUNTED SIGN AND DISPOSAL	EACH	72	\$ 15.00	\$ 1,080.00
85	630	97700	REMOVAL, MISC.: SCHOOL SPEED LIMIT SIGN ASSEMBLY	EACH	2	\$ 50.00	\$ 100.00
86	630	97800	SIGNING MISC.: SIGN, FLAT SHEET, TYPE H	SOFT	48	\$ 14.00	\$ 672.00
87	631	98201	SCHOOL, SPEED LIMIT SIGN ASSEMBLY, AS PER PLAN	EACH	2	\$ 1,800.00	\$ 3,600.00
88	632	28501	DETECTOR LOOP, AS PER PLAN	EACH	14	\$ 850.00	\$ 11,900.00
89	644	00200	LANE LINE, 4"	MILE	2.45	\$ 1,500.00	\$ 3,675.00
90	644	00300	CENTER LINE	MILE	1.66	\$ 5,800.00	\$ 9,628.00
91	644	00400	CHANNELIZING LINE, 8"	FT	1,061	\$ 0.95	\$ 1,007.95
92	644	00500	STOP LINE	FT	469	\$ 5.00	\$ 2,345.00
93	644	00600	CROSSWALK LINE	FT	1,897	\$ 2.50	\$ 4,742.50
94	644	00700	TRANSVERSE/DIAGONAL LINE	FT	94	\$ 5.00	\$ 470.00
95	644	01120	SCHOOL SYMBOL MARKING, 120"	EACH	2	\$ 500.00	\$ 1,000.00
96	644	01300	LANE ARROW	EACH	13	\$ 95.00	\$ 1,235.00
97	644	01400	WORD ON PAVEMENT, 72"	EACH	6	\$ 125.00	\$ 750.00
SECTION 03 - TRAFFIC CONTROL							56,371.90

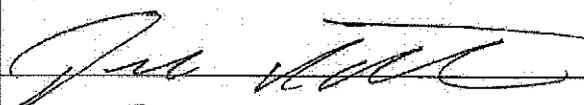
REF NO.	ITEM NUMBER	ITEM EXTENSION	ITEM DESCRIPTION	UNIT	EST. QTY	UNIT PRICE ESTIMATED DOLLARS CTS	VANDRA BROTHERS CONSTRUCTION
			MAINTENANCE OF TRAFFIC				
98	410	11001	TRAFFIC COMPACTED SURFACE, TYPE B, AS PER PLAN	CU. YD.	50	\$ 30.00	\$ 1,500.00
99	614	11310	LAW ENFORCEMENT OFFICER WITH PATROL CAR FOR ASSISTANCE	HOURL	200	\$ 60.00	\$ 12,000.00
100	614	12421	DETOUR SIGNING, AS PER PLAN	LUMP	1	\$ 5,000.00	\$ 5,000.00
101	614	13000	ASPHALT CONCRETE FOR MAINTAINING TRAFFIC	CU. YD.	50	\$ 300.00	\$ 15,000.00
102	614	18000	MAINTAINING TRAFFIC, MISC. MAINTAINING EXISTING TRAFFIC SIGNALS	EACH	6	\$ 195.00	\$ 1,170.00
103	614	18400	PORTABLE CHANGEABLE MESSAGE SIGN	SNMT	20	\$ 900.00	\$ 18,000.00
104	614	20550	WORK ZONE LANE LINE, CLASS III, 642 PAINT	MILE	0.11	\$ 550.00	\$ 60.50
105	614	21550	WORK ZONE CENTER LINE, CLASS III, 642 PAINT	MILE	2.08	\$ 800.00	\$ 1,664.00
106	614	22350	WORK ZONE EDGE LINE, CLASS III, 642 PAINT	MILE	5.10	\$ 600.00	\$ 3,060.00
107	614	23680	WORK ZONE CHANNELIZING LINE, CLASS III, 642 PAINT	FT	2,023	\$ 0.75	\$ 1,517.25
108	614	26610	WORK ZONE STOP LINE, CLASS III, 642 PAINT	FT	485	\$ 2.25	\$ 1,091.25
109	615	10001	ROADS FOR MAINTAINING TRAFFIC, AS PER PLAN	LUMP	1	\$ 2,000.00	\$ 2,000.00
110	616	10000	WATER	M GAL	50	\$ 1.00	\$ 50.00
111	616	20000	CALCIUM CHLORIDE	TON	5	\$ 100.00	\$ 500.00
SECTION TOTAL							\$ 62,613.00
INCIDENTALS							
112	SPECIAL	108E30000	CPM PROGRESS SCHEDULE SHORT DURATION PROJECTS (SEE PROPO	LUMP	1	\$ 3,000.00	\$ 3,000.00
113	614	11000	MAINTAINING TRAFFIC	LUMP	1	\$ 155,300.00	\$ 155,300.00
114	619	16011	FIELD OFFICE, TYPE B, AS PER PLAN	MONTH	10	\$ 1,800.00	\$ 18,000.00
115	623	10001	CONSTRUCTION LAYOUT STAKES AND SURVEYING, AS PER PLAN	LUMP	1	\$ 5,000.00	\$ 5,000.00
116	624	10000	MOBILIZATION	LUMP	1	\$ 132,850.00	\$ 132,850.00
117	SPECIAL	950E50000	PROJECT DVD RECORDING (SEE PROPOSAL NOTES)	LUMP	1	\$ 2,000.00	\$ 2,000.00
SECTION TOTAL							\$ 316,150.00
GRAND TOTAL							\$ 2,101,068.20



Principal Owner Form

(Required Document for Award Recommendations/Purchases/Contracts)

VENDOR: Please complete the following information and return it to the Cuyahoga County "Requestor"

Company Name (Legal name of the business):	Karvo Paving Company
Principal Owner's Name (The legal name of the owner(s) of the business):	(* George Karvounides
Owner/Officer's Title:	President
Business Address:	4524 Hudson Dr. Stow, Ohio 44224
Phone Number:	330-929-9666
Name of Person Completing Form:	Donald Westheller
Signature:	
Title:	Vice President

(* If there is more than one (1) principal owner, complete information for that / those person(s) as well. If a corporation, identify the CEO, President or other officers of the Corporation representing shareholders. The document **MUST** identify an individual(s) name.

CUYAHOGA COUNTY STAFF:

I certify that I have checked the Debarment/Suspension lists on the Cuyahoga County Inspector General's (IG) website and the Debarment/Suspension lists did not contain the above detailed vendor and/or principal owner.

(Form is to be dated within 60 days from the Department approval (NOVUS and/or BuySpeed) for the current purchase.)

Signature: Julianne Conway

Date: 3-7-15

Printed Name: Julianne Conway

IG Number: 12-1647

County Council of Cuyahoga County, Ohio

Resolution No. R2015-0070

Sponsored by: County Executive Budish/Department of Human Resources	A Resolution authorizing an agreement with City of Euclid for participation in the Cuyahoga County Benefits Regionalization Program for the period 4/1/2015 - 12/31/2017; authorizing the County Executive to execute the agreement 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/Department of Human Resources has submitted an agreement with City of Euclid for participation in the Cuyahoga County Benefits Regionalization Program for the period 4/1/2015 - 12/31/2017; and

WHEREAS, the Cuyahoga County's Benefits Regionalization Program will allow smaller political entities to have access to the County's Benefits program; and

WHEREAS, the purpose of the Benefits Regionalization Program is to provide these entities with rate stabilization, potential rate reductions and bargaining leverage for health benefits; 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. The Cuyahoga County Council hereby authorizes an agreement with City of Euclid for participation in the Cuyahoga County Benefits Regionalization Program for the period 4/1/2015 - 12/31/2017.

SECTION 2. The County Executive is hereby authorized to execute the agreement with City of Euclid 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 and the 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

Novus AGENDA



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Item Details:

Agency/Dept. Name:	Office of Human Resources	Agency/Dept. Head Name:	Lisa Durkin
Type of Request:			
Request Prepared by:	Pat Smock	Telephone No.:	443-3187
SUMMARY OF REQUESTED ACTION:			
County Executive/Department of Human Resources, submitting an agreement with the City of Euclid, Ohio for participation in the Cuyahoga County Benefits Regionalization Program for the period 4/1/2015 - 12/31/2017.			
PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):			
The County's Benefits Regionalization Program allows area governmental entities to join with the County's Benefits program providing rate stabilization, potential rate reductions and bargaining leverage.			
City of Euclid Mayor Bill Cervenik 585 East 222nd Street Euclid OH 44123-2099			
Explanation for late submittal:			

Contract/Agreement Information:

Procurement Method:
Explanation for Increase/Decrease in \$ Amount for current request:

Financial Information:

Funding source:	Explanation:
------------------------	---------------------

Other	Hospitalization Self Insurance Fund
Total Amount Requested:	
\$	

ATTACHMENTS:

Click to download

- [Benefits Regionalization Presentation](#)
- [Signed Agreement](#)
- [Run Out Agreement signed](#)
- [Euclid Law Director Letter](#)

History

Time

3/25/2015 10:03 AM

Who

Clerk of the Board

Department of Law

Approval

Yes



County Council of Cuyahoga County, Ohio

Resolution No. R2015-0071

<p>Sponsored by: County Executive Budish on behalf of Cuyahoga County Planning Commission</p>	<p>A Resolution authorizing the County Executive to accept dedication of land for Schady Elm Lane in Schady Reserve Subdivision (Phase 1), located in Olmsted Township, as a public street (60 feet total) with established setback lines, rights-of-way and easements; authorizing the County Executive to accept dedication of land on the southerly side of Schady Road, plus 10 additional feet (35 feet total) to public use in Schady Reserve Subdivision (Phase 1); authorizing the County Executive to accept dedication of easements for construction, maintenance and operation of public facilities and appurtenances in Schady Reserve Subdivision (Phase 1) to public use granted to the County of Cuyahoga and its corporate successors; authorizing the County Executive to execute the final Plat in connection with said dedications; and declaring the necessity that this Resolution become immediately effective.</p>
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WHEREAS, pursuant to Ohio Revised Code Section 711.10, the County Planning Commission has authority to adopt regulations and procedures governing the proposed divisions of land to review and approve, approve with conditions, or to disapprove the proposed preliminary plan of new major subdivisions; and

WHEREAS, the Cuyahoga County Land Development Regulations originally adopted November 8, 2007 and amended December 9, 2010, require the County Planning Commission to refer the final dedication plat to the County “for acceptance of dedication of land for any public street, highway or other public ways, open space, or public easement on the final plat;” and

WHEREAS, the Cuyahoga County Planning Commission has granted conditional approval of the Final Plat for Schady Reserve Phase I on April 9, 2015; and

WHEREAS, pursuant to the above regulations, acceptance of the dedication of land for Schady Elm Lane in Schady Reserve Subdivision (Phase 1) as a public street (60 feet total) with established setback lines, right-of-way, and easements; accepting

and dedicating land on the southerly side of Schady Road, plus 10 additional feet (35 feet total) to public use in the Schady Reserve Subdivision (Phase 1); and also accepting and dedicating easements for the construction, maintenance, and operation of public facilities and appurtenances in the Schady Reserve Subdivision (Phase 1); and

WHEREAS, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of a County entity.

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

SECTION 1. That the County Council hereby authorizes the County Executive to accept dedication of land for Schady Elm Lane in Schady Reserve Subdivision (Phase 1), located in Olmsted Township, as a public street (60 feet total) with established setback lines, rights-of-way and easements; to accept dedication of land on the southerly side of Schady Road, plus 10 additional feet (35 feet total) to public use in Schady Reserve Subdivision (Phase 1); to accept dedication of easements for construction, maintenance and operation of public facilities and appurtenances in Schady Reserve Subdivision (Phase 1) to public use granted to the County of Cuyahoga and its corporate successors.

SECTION 2. That the County Executive is authorized to execute the final Plat in connection with said dedications of land.

SECTION 3. It is necessary that this Resolution become immediately effective for the usual daily operation of the County and the 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:

Committee(s) Assigned:

Journal _____
_____, 20__

**CUYAHOGA COUNTY PLANNING COMMISSION
RESOLUTION NO. 150409-A**

**Conditional approval of the Final Plat for
Schady Reserve PRD Subdivision (Phase 1)
located in Olmsted Township.**

WHEREAS, Section 711.10 of the Ohio Revised Code authorizes county planning commissions that have duly adopted regulations and procedures governing the proposed divisions of land to review and approve, approve with conditions, or to disapprove the proposed preliminary plan of new major subdivisions; and,

WHEREAS, the Cuyahoga County Planning Commission has adopted such regulations governing the proposed major subdivision; and,

WHEREAS, on April 11, 2013, the CCPC adopted Resolution No. 130411-D conditionally approving the preliminary subdivision layout plan for Schady Reserve PRD Subdivision proposed for permanent parcel 265-16-003, comprised of 38.7 acres and located on the south side of Schady Road, east of Stearns Road, in Olmsted Township; and,

WHEREAS, on November 11, 2013 the Cuyahoga County Planning Commission approved Resolution No. 131114-B, amending Condition #15 of Resolution No. 130411-D which granted conditional approval of the Preliminary Plan of the Schady Reserve PRD Subdivision, to authorize K. Hovnanian Homes, as the current developer of Schady Reserve, to pay Olmsted Township the cash equivalent for the construction of approximately 600 lineal feet of sidewalk, in lieu of constructing a sidewalk along the Subdivision's frontage on the south side of Schady Road; and,

WHEREAS, the Cuyahoga County Department of Public Works approved improvement plans submitted on behalf of K. Hovnanian Homes on January 22, 2014 and the developer has pursued the construction of the improvements in compliance with the approved plans; and,

WHEREAS, excepting those conditions addressed by Resolution No. 131111-B, those conditions named in Resolution No. 130411-D have been addressed by K. Hovnanian Homes; and,

WHEREAS, on March 12, 2015, K. Hovnanian Homes dba K. Hovnanian Schady Reserve LLC, submitted to the Cuyahoga County Planning Commission and the Cuyahoga County Department of Public Works revised improvement plans showing:

1. Elimination of sidewalks on southern side of Schady Road (developer to provide payment-in-lieu);

2. Elimination of Pond Access Drive and associated storm culverts off Schady Road; and the
3. Addition of a Pond Access Drive off of Shady Elm Lane located in a storm water management and access easement; and

WHEREAS, on March 12, 2015 K. Hovnanian Schady Reserve LLC submitted to the Cuyahoga County Planning Commission for review and comment the Final Plat of Phase 1 of Schady Reserve PRD Subdivision, that is comprised of 10.07 acres and shows the proposed creation of twenty-five (25) lots, two (2) open space blocks (A and B, consisting of 4.12 acres) and one (1) new public street, Schady Elm Lane; and,

WHEREAS, the Cuyahoga County Planning Commission staff reviewed the request for approval of Phase 1 Schady Reserve PRD Final Plat and circulated copies of said Plat to the Olmsted Township Board of Trustees and other township representatives, the Cuyahoga County Department of Public Works, the Cuyahoga County Prosecutor's Office, and the Cuyahoga Soil and Water Conservation District, in order to receive comments and recommendations from these offices and officials; and,

WHEREAS, the Cuyahoga County Planning Commission staff has received and duly noted the concerns that have been received from these review authorities; and,

WHEREAS, the Cuyahoga County Department of Public Works reviewed and approved the revised improvement plans on March 26, 2015; and

WHEREAS, K. Hovnanian Schady Reserve LLC., has established maintenance bonds for all constructed improvements which include:

1. Storm, Sanitary and Guardrail Improvements;
2. New Concrete Roadway; and
3. Removal of Temporary Sediment Controls,

in the correct amount in the name of Olmsted Township and Cuyahoga County to satisfy maintenance guarantee requirements set forth in Section 107.1 of the Cuyahoga County Subdivision Regulations; and

WHEREAS, K. Hovnanian Schady Reserve LLC., has established cash escrow accounts for those improvements not yet constructed, which include:

1. The construction of sidewalks;
2. The installation of street trees;
3. The placement of hot applied asphalt sealer around new asphalt utility trenches in the roadway and at the drive entrance (Schady Elm Lane);
4. The replacement of concrete wings that cracked at the entrance to the Subdivision;
5. The installation of ADA compliant curb ramps & walks at the front entrance blocks;

6. The repair of an embankment along the side of Schady Road at the west side of the entrance to the Subdivision; and
7. The installation of a pond maintenance access drive,

in the correct amount in the name of Olmsted Township and Cuyahoga County to satisfy performance guarantee requirements set forth in Section 107.2 of the Cuyahoga County Subdivision Regulations; and

WHEREAS, Olmsted Township passed Resolution No. 047-2015 on April 8th, 2015 accepting K.Hovnanian's offer of \$25,000 for the payment-in-lieu for the construction of 600 lineal feet of sidewalk.

NOW, THEREFORE, BE IT RESOLVED that the Cuyahoga County Planning Commission grants conditional approval of the Final Plat for Phase 1 of Schady Reserve PRD Subdivision dated March 12, 2015, based on the following conditions:

1. Amended Storm Water Pollution Prevention Plans are submitted for review and approval to the Cuyahoga County Soil and Water Conservation District.
2. Deficiencies in erosion and sediment controls noted by the Cuyahoga County Soil and Water Conservation District in their April 1, 2015 report are corrected by K. Hovnanian Schady Reserve LLC., and inspected, and approved by the County Engineer.
3. Language contained within the bonds for the maintenance guarantees is agreed upon by all parties and appropriate signatures are provided.
4. Language contained within the cash escrow account agreements for the performance guarantees is agreed upon by all parties and appropriate signatures are provided.
5. The Language contained within the Homeowner's' Association Documents is approved by the Cuyahoga County Law Department.
6. All protective covenants, conditions and restrictions shall be recorded as a separate instrument and the County Recorder's automated file number shall be indicated on the plat, per Subsection 105.6E. of the Cuyahoga County Subdivision Regulations.
7. Before the Cuyahoga County Planning Director signs the Final Plat, the Cuyahoga County Engineer and Cuyahoga County Sanitary Engineer shall certify on the Final Plat that the construction of the required improvements is complete and satisfactorily installed in accordance with the approved construction plans except for deferred construction of improvements for which a performance guarantee has been endorsed by the Cuyahoga County Law Department in compliance with Condition 4 noted above, per Subsection 104.14G of the Cuyahoga County Subdivision Regulations.

8. Before the Cuyahoga County Planning Director signs the Final Plat, the Cuyahoga County Council must accept the dedication of land for any public street, highway or other public ways, open space, or public easement on the Final Plat, per Subsection 104.15 of the Cuyahoga County Subdivision Regulations.

BE IT FURTHER RESOLVED that once the above Conditions numbered 1 through 8 are satisfied and documented with the Cuyahoga County Planning Commission staff, the Cuyahoga County Planning Director will sign the Final Plat.

Once all signatures are obtained on the Final Plat mylar, the developer shall submit two full-size copies of the Final Plat to the Cuyahoga County Department of Public Works, Survey Department, and shall record the approved Final Plat within thirty (30) days after the final date of acceptance, per Subsection 104.16 of the Cuyahoga County Subdivision Regulations.

On a motion of Mayor Patton, seconded by Mayor Gordon, the foregoing resolution was adopted.

AYES: Garland, Gordon, Patton, Procuk and Simon.

NAYS: None.

ABSTENTION: Lippus.

NOT PRESENT: Byrne, Collova, Kelly, Infeld, and Kelly.

Attest:



Glenn Coyne, Executive Director



Schady Reserve PRD Subdivision-Phase 1

Final Plat Approval

Resolution 150409-__

Schady Road, Olmsted Township



NORTH

County Council of Cuyahoga County, Ohio

Resolution No. R2015-0072

<p>Sponsored by: County Executive Budish on behalf of Cuyahoga County Board of Developmental Disabilities</p>	<p>A Resolution authorizing a revenue generating agreement with The Arc of Greater Cleveland in the amount not-to-exceed \$3.00 for lease of space at William Patrick Day Services Center, located at 2421 Community College Avenue, Cleveland, for the period 7/1/2015 - 6/30/2018; authorizing the County Executive to execute the agreement 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 on behalf of Cuyahoga County Board of Developmental Disabilities (“CCBDD”) recommends approval of a revenue generating agreement with The Arc of Greater Cleveland in the amount not-to-exceed \$3.00 for lease of space at William Patrick Day Services Center, located at 2421 Community College Avenue, Cleveland, for the period 7/1/2015 - 6/30/2018; and

WHEREAS, the primary goal of this lease is for the CCBDD to assist Arc with its mission to empower persons affected by intellectual and developmental disabilities through advocacy, education, and the promotion of activities that improve the quality of life for those individuals; and

WHEREAS, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of a County entity.

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

SECTION 1. That the Cuyahoga County Council hereby authorizes a revenue generating agreement with The Arc of Greater Cleveland in the amount not-to-exceed \$3.00 for lease of space at William Patrick Day Services Center, located at 2421 Community College Avenue, Cleveland, for the period 7/1/2015 - 6/30/2018.

SECTION 2. That the County Executive is authorized to execute the agreement and all other documents consistent with this Resolution.



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Item Details:

Agency/Dept. Name: Cuyahoga County Board of Mental Retardation and Developmental Disabilities
Agency/Dept. Head Name: Kelly A. Petty

Type of Request: Other

Request Prepared by: Chuck Corea
Telephone No.: 216-736-4522

SUMMARY OF REQUESTED ACTION:

The Cuyahoga County Board of Developmental Disabilities (CCBDD) desires to lease space at its William Patrick Day Services Center (WPD) to The Arc of Greater Cleveland (Arc) a 501 (c) 3 non-profit corporation.

I. Novus Agenda Summary of Requested Action – Form

Title: A Lease Agreement by and between the County of Cuyahoga, Ohio (County), on behalf of the CCBDD and the Arc. The lease is for a total of three hundred and ninety-six (396) square. The WPD Services center is located at 2421 Community College Avenue, Cleveland, Ohio 44115. The term of the lease is thirty-six (36) months commencing on July 1, 2015 and terminating on June 30, 2018.

A. Scope of Work Summary The CCBDD is requesting the approval of this lease with Arc because WPD is owned by the County. WPD has been operated/maintained/improved for the past thirty-three (33) years by the CCBDD exclusively with CCBDD funds. This lease will generate revenue of \$1.00 for each year of its three year term.

The primary goal of this lease is for the CCBDD to assist Arc with its mission to empower persons affected by intellectual and developmental disabilities through advocacy, education, and the promotion of activities that improve the quality of life.

B. Procurement The lease was not established pursuant to a RFP, RFQ, etc. because Arc is a partner of the CCBDD in improving services provided to and the quality of life for Cuyahoga County residents with developmental disabilities.

C. Contractor and Project Information Lessee Arc is a 501 (c)3 non-profit corporation whose office is at 2421 Community College Avenue, Cleveland, Ohio 44115.

D. Project Status and Planning The CCBDD approved this lease at its February 26, 2015 meeting. The full County Council needs to approve this lease as the rent for is less than fair market value.

E. Funding

No County or CCBDD funds will be expended. Arc is registered with the Cuyahoga County Inspector General's Office at 14-0289.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

For Cuyahoga County, Ohio to enter into this lease on behalf of the CCBDD so the CCBDD can assist Arc with its mission to empower persons affected by intellectual and developmental disabilities through advocacy, education, and the promotion of activities that improve the quality of life. The mission of Arc corresponds to the CCBDD mission to support and empower people with developmental disabilities to live, learn, work and play in the community. Additionally, many of the people that Arc is involved with are eligible to receive services and supports from the CCBDD.

Explanation for late submittal:

Contract/Agreement Information:

Procurement Method:

Explanation for Increase/Decrease in \$ Amount for current request:

Financial Information:

Funding source: Explanation:

Total Amount Requested:

\$

ATTACHMENTS:

Click to download

- [CCBDD Board Memo](#)
- [CCBDD Resolution 7d](#)
- [\(TAB1\) Lease Agreement WPD-Arc](#)
- [Exhibit A](#)
- [Liability Ins](#)
- [Workers Comp Certificate](#)
- [AIG vendor proof](#)

History

Time	Who	Approval
3/25/2015 10:01 AM	Clerk of the Board	Yes
3/26/2015 2:55 PM	Department of Law Clerk of the Board	Yes

County Council of Cuyahoga County, Ohio

Resolution No. R2015-0073

<p>Sponsored by: County Executive Budish on behalf of Cuyahoga County Board of Developmental Disabilities</p>	<p>A Resolution authorizing amendments to various revenue generating agreements with Educational Service Center of Cuyahoga County for lease of space at various Cuyahoga County Board of Developmental Disabilities Centers for operation of Help Me Grow Programs for the period 9/15/2013 - 9/14/2015 to extend the time period to 9/14/2016 and for additional funds in the total amount not-to-exceed \$2.00; authorizing the County Executive to execute the amendments and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.</p>
--	--

WHEREAS, the County Executive on behalf of Cuyahoga County Board of Developmental Disabilities (“CCBDD”) has submitted amendments to various revenue generating agreements with Educational Service Center of Cuyahoga County for lease of space at various Cuyahoga County Board of Developmental Disabilities Centers for operation of the Help Me Grow Programs for the period 9/15/2013 - 9/14/2015 to extend the time period to 9/14/2016 and for additional funds in the amount not-to-exceed \$2.00:

1. Green Road Services Center, located at 4329 Green Road, Highland Hills, and
2. William Patrick Day Services Center, located at 2421 Community College Avenue, Cleveland; and

WHEREAS, the primary goal of these leases is for the CCBDD to assist Help Me Grow in providing service coordination services to over one thousand (1000) families/children who reside in Cuyahoga County and receive Evidence Based Early Intervention services from the CCBDD; and

WHEREAS, thirty two (32) Help Me Grow Service Coordinators will be housed between the two Centers; and

WHEREAS, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of a County entity.

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

SECTION 1. That the Cuyahoga County Council authorizes amendments to various revenue generating agreements with Educational Service Center of Cuyahoga County for lease of space at various Cuyahoga County Board of Developmental Disabilities Centers for operation of Help Me Grow Programs for the period 9/15/2013 - 9/14/2015 to extend the time period to 9/14/2016 and for additional funds in the total amount not-to-exceed \$2.00, for the following:

1. Green Road Services Center, located at 4329 Green Road, Highland Hills, and
2. William Patrick Day Services Center, located at 2421 Community College Avenue, Cleveland.

SECTION 2. That the County Executive is authorized to execute the amendments and all 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 _____, 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:
Committee(s) Assigned:

Journal _____
_____, 20__

Novus AGENDA



9a-b

Item Details:

Agency/Dept. Name: Cuyahoga County Board of Mental Retardation and Developmental Disabilities
Agency/Dept. Head Name: Kelly A. Petty

Type of Request: Other

Request Prepared by: Chuck Corea
Telephone No.: 216-736-4522

SUMMARY OF REQUESTED ACTION:

The Cuyahoga County Board of Developmental Disabilities (CCBDD) desires to amend its lease of space at its Green Road (GRD) and William Patrick Day (WPD) Services Center to the Educational Service Center of Cuyahoga County (ESC) on behalf of Help Me Grow of Cuyahoga County (HMG).

I. Novus Agenda Summary of Requested Action – Form

Title: To amend two (2) Lease Agreements by and between the County of Cuyahoga, Ohio (County), on behalf of the CCBDD and the ESC, on behalf of HMG.

ESC is HMG's fiscal agent. The lease for WPD is for a total of 829.5 square feet while the GRD lease is for designated space in four different classrooms. The WPD Services Center is located at 2421 Community College Avenue, Cleveland, Ohio 44115. The GRD Services Center is located at 4329 Green Road, Highland Hills, Ohio 44128.

The terms of the current leases terminate on September 14, 2015. The amended leases would extend the term of both leases for an additional period of one year commencing on September 15, 2015 and ending on September 14, 2016. All other terms and conditions of the leases remain the same.

A. Scope of Work Summary

The CCBDD is requesting the approval of these lease amendments with ESC because GRD and WPD are owned by the County. Both facilities have been operated/maintained/improved for the past thirty-three (33) years by the CCBDD exclusively with CCBDD funds. These leases will generate revenue of \$1.00 for the one year extension of the lease periods. The primary goal of these leases is for the CCBDD to assist

HMG in providing service coordination to over one thousand (1000) families/children who reside in Cuyahoga County and receive Evidence Based Early Intervention (EBEI) services from the CCBDD. A total of thirty-two (32) HMG Service Coordinators will be housed between GRD and WPD. The CCBDD is HMG's public partner in providing EBEI services to eligible children/families. Consequently, charging HMG less than fair market value for rent results in more children and families in Cuyahoga County receiving service coordination.

B. Procurement

The initial leases were not established pursuant to a RFP, RFQ, etc. because ESC is a political subdivision located within Cuyahoga County. HMG is an Ohio Department of Health program and the public partner of the CCBDD regarding the provision of EBEI services.

C. Contractor and Project Information

Lessee ESC is a political subdivision whose offices are located at 6393 Oak Tree Boulevard, Independence, Ohio 44131. HMG is a program of the Ohio Department of Health with its offices located at 8111 Quincy Avenue, Suite 344, Cleveland, Ohio 44104.

D. Project Status and Planning

The CCBDD approved the amendments to the leases at its February 26, 2015 meeting. The full County Council needs to approve these amendments as the rent for these leases is less than fair market value.

E. Funding

No County or CCBDD funds will be expended. ESC is registered with the Cuyahoga County Inspector General's Office as 12-1185 and HMG is registered as #12-1184.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

For Cuyahoga County, Ohio to enter into these lease amendments on behalf of the CCBDD so the CCBDD can assist its public partner, HMG, in providing service coordination services to children 0 to three (3) years of age who receive EBEI services from the CCBDD.

Explanation for late submittal:

Contract/Agreement Information:

Procurement Method:

Explanation for Increase/Decrease in \$ Amount for current request:

Financial Information:

Funding source: Explanation:

Total Amount Requested:

\$

ATTACHMENTS:

Click to download

- [CCBDD Board Memo WPD](#)
- [CCBDD WPD Resolution 7f](#)
- [\(TAB1\) Lease Agreement WPD-HMG](#)
- [WPD HMG Contract Agreement Evaluation form](#)

CONTRACT/AGREEMENT EVALUATION FORM
(To be completed in its entirety by user department for
all contract/agreement renewals or amendments.)

Contractor: Educational Service Center on behalf of Help Me Grow

Contract/Agreement No.: _____ **Time Period:**
9/15/15-9/14/16

Service Description: Lease of space at the CCBDD /William Patrick Day Services Center for Help Me Grow staff.

Original Contract/Agreement Amount:
\$2.00

Prior Amendment(s) Amount(s): n/a

Performance Indicators: 1. No breach of lease 2. Premise kept clean and in good repair 3. Adherence to CCBDD building rules/procedures

Actual performance versus performance indicators (include statistics): 100% achievement of performance indicators

Rating of Overall Performance of Contractor (Check One):

- Superior
- Above Average
- Average
- Below Average
- Poor

Justification of Rating: No issues regarding ESC/HMG meeting all of its obligations under the lease

Cuyahoga County Board of Dev. Disabilities

3/6/15

User Department

Date

s: evaluation

CONTRACT/AGREEMENT EVALUATION FORM
(To be completed in its entirety by user department for
all contract/agreement renewals or amendments.)

Contractor: Educational Service Center on behalf of Help Me Grow

Contract/Agreement No.:

Time Period:
9/15/15-9/14/16

Service Description: Lease of space at the CCBDD /Green Road Services Center for Help Me Grow staff.

Original Contract/Agreement Amount:
\$2.00

Prior Amendment(s) Amount(s): n/a

Performance Indicators: 1. No breach of lease 2. Premise kept clean and in good repair 3. Adherence to CCBDD building rules/procedures

Actual performance versus performance indicators (include statistics): 100% achievement of performance indicators

Rating of Overall Performance of Contractor (Check One):

- Superior
- Above Average
- Average
- Below Average
- Poor

Justification of Rating: No issues regarding ESC/HMG meeting all of its obligations under the lease

Cuyahoga County Board of Dev. Disabilities

3/6/15

User Department

Date

s: evaluation

County Council of Cuyahoga County, Ohio

Resolution No. R2015-0074

Sponsored by: County Executive Budish/Department of Health and Human Services/Division of Children and Family Services	A Resolution authorizing an amendment to Contract No. CE1400085-01 with The East End Neighborhood House Association for neighborhood collaborative services for the Family to Family Neighborhood System of Care Program for the period 5/1/2014 - 4/30/2015 to extend the time period to 3/31/2017 and for additional funds in the amount not-to-exceed \$640,928.00; 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.
---	---

WHEREAS, the County Executive/Department of Health and Human Services/Division of Children and Family Services recommends an amendment to Contract No. CE1400085-01 with The East End Neighborhood House Association for neighborhood collaborative services for the Family to Family Neighborhood System of Care Program for the period 5/1/2014 - 4/30/2015 to extend the time period to 3/31/2017 and for additional funds in the amount not-to-exceed \$640,928.00; and

WHEREAS, the primary goal of this project is to implement family community based programs that promote safety, permanency and family well-being in Cuyahoga County; and

WHEREAS, this project is funded 100% with Federal Title IV-E Foster care maintenance; and

WHEREAS, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of a County entity.

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

SECTION 1. That the Cuyahoga County Council hereby authorizes an amendment to Contract No. CE1400085-01 with The East End Neighborhood House Association for neighborhood collaborative services for the Family to Family Neighborhood System of Care Program for the period 5/1/2014 - 4/30/2015 to extend

First Reading/Referred to Committee:
Committee(s) Assigned:

Journal _____
_____, 20__

NovusAGENDA



8

Item Details:

Agency/Dept. Name:	Department of Children and Family Services	Agency/Dept. Head Name:	Rick Werner
Type of Request:	Contract/Amendment		
Request Prepared by:	Jennifer Frame	Telephone No.:	216-561-5441
SUMMARY OF REQUESTED ACTION:			
OPD has reviewed this item (01-28-15) and determined that it is ok to process in accordance with county policies/procedures/ordinances.			
A. Scope of Work Summary			
The Division of Children and Family Services (CCDCFS), has authority from OPD to amend the contract with East End House. By amending the contract time and funds will also be added, the current end date is April 30 th 2015, we will be extending the contract end date to March 31 st 2017. Funds for this amendment will be \$320,464.00 per year for a total of \$640,928.00, which will cover the two year period. Original contract amount: \$320,464.00 Additional contract amount: \$640,928.00 New Contract Amount: \$961,392.00			
B. Procurement			
1. The procurement method that was used for this project was RFP-RQ28786. 2. N/A 3. N/A			
C. Project Status and Planning			
1. This project will occur every three years. 2. NA 3. NA			

D. Funding

1. The project is funded 100% Federal Title IV-E Foster care maintenance
2. The schedule of payments is by invoice.

East End Neighborhood Center
2749 Woodhill
Cleveland OH 44104
Zulma Zabala, CEO
216-707-6002

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

East End House is one of the neighborhoods collaborative. Residents of the community rely on the collabs for services and help in their time of need, without these services people of the community may go without. By extending the current contract, all the neighborhood collabs will be on the same contract time period which will give them the same start and end date. Adding funds to this amendment will also help to provide the services the people of the community need.

Explanation for late submittal:

Contract/Agreement Information:

Procurement Method:

RFP (Request for Proposal)

Explanation for Increase/Decrease in \$ Amount for current request:

Amending of Contract

Financial Information:

Funding source: Explanation:

Federal 100% Federal Title IV-E Foster care maintenance

Total Amount Requested:

\$640,928.00

ATTACHMENTS:

Click to download

- [East End Neighborhood Amendment #1 Justification](#)
- [East End Neighborhood Amendment #1 SD](#)
- [East End Neighborhood Amendment #1 Certificate Liab exp 06012015](#)
- [East End Neighborhood Amendment #1 Work Comp exp 08312015](#)
- [East End Neighborhood Amendment #1 W9](#)
- [East End Neighborhood Amendment #1 FR](#)
- [East End Neighborhood Amendment #1 SOS](#)
- [East End Neighborhood Amendment #1 POF](#)

CONTRACT/AGREEMENT EVALUATION FORM
(To be completed in its entirety by user department for
all contract/agreement renewals or amendments.)

Contractor: The East End Neighborhood House Association

Contract/Agreement No.: CE1400085, RQ 28786
Time Period: May 1, 2014- April 30, 2015

Service Description: Family to Family Neighborhood System of Care

Original Contract/Agreement Amount: \$320,464.00

Prior Amendment(s) Amount(s): n/a

Performance Indicators: Contract deliverables.

Actual performance versus performance indicators (include statistics):
There is a tri-annual contract monitoring by CCDCFS to assess compliance with contract deliverables.

Rating of Overall Performance of Contractor (Check One):

- Superior
- Above Average
- Average
- Below Average
- Poor

Justification of Rating: Rent continues to be provided to Contractor as an in-kind service. Contractor and CCDCFS staff continue to be responsive to each other needs and consistently attend each others' pertinent meetings, i.e. collaborative and departmental meetings. Program has verified attendance at 45 of 48 or 93.8% of all initial custody placement staffing during the last fourth month review period. The programs overall attendance at all meetings invited to is 90.4% for the period. The program has a family friendly visit space with toys and room for appropriate family interaction and monitoring. The program staff is available to assist with the monitoring of visits when appropriate. The EENH provides many services to their community continuously improving and implementing cultural competency practices that involve the unique voice of those served. Their initiatives have included parent/youth training, mentoring and community leadership initiatives.

This program continues to provide services to their community that address not only basic needs; food programs, clothing give away and financial assistance as well as programs that promotes the well being of its residents such as voter registration, service provider fairs and community connection events.

DCFS
User Department

03/19/2015
Date

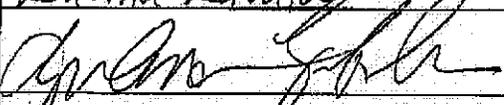
s: evaluation



Principal Owner Form

(Required Document for Award Recommendations/Purchases/Contracts)

VENDOR: Please complete the following information and return it to the Cuyahoga County "Requestor"

Company Name (Legal name of the business):	East End Neighborhood House
Principal Owner's Name (The legal name of the owner(s) of the business):	1) Zulma Zabala - CEO
Owner/Officer's Title:	Chief Executive Officer
Business Address:	2749 Woodhill Road
Phone Number:	216-707-6002/6004
Name of Person Completing Form:	Zulma Zabala
Signature:	
Title:	Chief Executive Officer

(*) If there is more than one (1) principal owner, complete information for that / those person(s) as well. If a corporation, identify the CEO, President or other officers of the Corporation representing shareholders. The document MUST identify an individual(s) name.

CUYAHOGA COUNTY STAFF:

I certify that I have checked the Debarment/Suspension lists on the Cuyahoga County Inspector General's (IG) website and the Debarment/Suspension lists did not contain the above detailed vendor and/or principal owner.

(Form is to be dated within 60 days from the Department approval (NOVUS and/or BuySpeed) for the current purchase.)

Signature: 

Date: 3-12-15

Printed Name: Jennifer Fram

IG Number: 12-1174

Cuyahoga County
(Principal Owner Form, 01-16-2015)

County Council of Cuyahoga County, Ohio

Resolution No. R2015-0075

<p>Sponsored by: County Executive Budish/Department of Health and Human Services/Division of Community Initiatives/Office of Homeless Services</p>	<p>A Resolution authorizing an amendment to Contract No. CE1300126-01-04 with Emerald Development and Economic Network, Inc. for rapid re-housing services for the Emergency Solutions Grant Program for the period 10/1/2012 - 12/31/2015 for additional funds in the amount not-to-exceed \$563,617.00; 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 Health and Human Services/ Division of Community Initiatives/Office of Homeless Services has recommended an amendment to Contract No. CE1300126-01-04 with Emerald Development and Economic Network, Inc. for rapid re-housing services for the Emergency Solutions Grant Program for the period 10/1/2012 - 12/31/2015 for additional funds in the amount not-to-exceed \$563,617.00; and

WHEREAS, the primary goals of the Emergency Solutions Grant Program are to: (a) reduce the number of families and individuals entering the shelter system; (b) assist households to leave the shelter more quickly; and (c) assure that persons do not return to homelessness; and

WHEREAS, this project is funded 100% by a grant award from the Ohio Department of Development; and

WHEREAS, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of a County entity.

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

SECTION 1. That the Cuyahoga County Council hereby authorizes an amendment to Contract No. CE1300126-01-04 with Emerald Development and Economic Network, Inc. for rapid re-housing services for the Emergency Solutions

Journal _____
_____, 20__

NovusAGENDA



7

Item Details:

Agency/Dept. Name:	Administrator's Office/Office of Homeless Services	Agency/Dept. Head Name:	Ruth Gillett
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Type of Request: Contract/Amendment

Request Prepared by:	Ruth Gillett	Telephone No.	420-6844
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SUMMARY OF REQUESTED ACTION:

Submitting an Amendment to CE1300126-01,02,03,04 with Emerald Development & Economic Network, Inc. for Emergency Solutions Grant program activities for additional funds in the amount of \$563,617.00.

A. Scope of Work Summary

1. Following approval of RFP 24301 award recommendations and authority to enter into a contract provided through R2012-0222, Emerald Development & Economic Network, Inc.'s CE1300126-01,02, 03 is being submitted for a Contract Amendment, increasing the dollar amount by \$563,617.00.
2. The primary goals of the Emergency Solutions Grant Program are to a) reduce the number of families and individuals entering the shelter system; b) assist households to leave the shelter more quickly; and c) assure that persons do not return to homelessness. Emerald Development & Economic Network, Inc. provides Housing Location services and Rapid Re-housing financial assistance to help households leave shelter more quickly.
3. N/A

B. Procurement

The Procurement method was RFP 24301. The RFP closed on August 10, 2012. Emerald Development & Economic Network, Inc. was approved for an award on October 9, 2012. Authority to enter into contracts was also approved as part of the Resolution.

C. Contractor and Project Information

1. Emerald Development & Economic Network, Inc

7812 Madison Avenue.
Cleveland, OH 44102
Council District #3

2. Irene Collins is the ED. The agency is a non-profit organization.
3. N/A
4. N/A

D. Project Status and Planning

1. The Emergency Solutions Grant Program is a Department of Housing & Urban Development (HUD) entitlement to qualifying communities, to promote homeless prevention and rapid re-housing activities. The ESGP was established by Congress to continue homeless system transformation activities begun through the Homeless Prevention and Rapid Re-housing (HPRP) Program.
2. N/A
3. The contract amendment is on a critical path to increase the contract amount to continue ESG activities through the term of the contract.
4. The contract term was extended through 12/31/15 by previous amendment.

E. Funding

1. The project is 100% funded by a federal Emergency Solutions Grant funds awarded to the City of Cleveland and subgranted to Cuyahoga County, Office of Homeless Services. Cleveland permits the County to manage its ESGP funds to promote the continuum of Care objectives of aligning homeless funding in the community.
2. N/A
3. This is the fourth Contract Amendment request. The first request amended the contract to extend the term through 9/30/2014. Subsequent amendments increased the dollar amount and extended the term as new, annual funds became available. This amendment increases the dollar amount for ESG activities based on currently available funds.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

See above

Explanation for late submittal:

N/A

Contract/Agreement Information:

Procurement Method:

RFP (Request for Proposal)

Explanation for Increase/Decrease in \$ Amount for current request:

The contract amendment is on a critical path to increase the contract amount to continue ESG activities through the term of the contract.

Financial Information:

Funding source:

Federal

Explanation:

The contract is 100% funded by federal Emergency Solutions Grant Program dollars, allocated to the City of Cleveland and subsequently sub contracted to Cuyahoga County.

Total Amount Requested:
\$563,617.00

ATTACHMENTS:

Click to download

- [Contract Amendment - TAB](#)
- [Auditor's Findings](#)
- [POE](#)
- [W-9](#)
- [Business Filing](#)
- [Signature Authority](#)
- [Insurance Certificate](#)
- [BWC](#)
- [Original Contract](#)
- [Amendment #1](#)
- [Amendment #2](#)
- [Amendment #3](#)
- [Revised Contract Evaluation](#)
- [Contract History](#)
- [Contract Cover - TAB](#)
- [Voucher](#)

History

Time

Who

Office of Procurement &
Diversity

Approval



CONTRACT/AGREEMENT EVALUATION FORM
For EDEN, Inc. HPRP Contract Amendment.)

Contractor: Emerald Development and Economic Network, Inc.

Contract/Agreement No.: CE1300126-0,02,03 Time Period: 10/01/12 – 12/31/15

Service Description: Administering Rapid Re-housing financial assistance and Housing Location services.

Original Contract/Agreement Amount: \$1,049,309.00

Prior Amendment(s) Amount(s): \$1,064,599.00

Performance Indicators: The objectives of the Emergency Solutions Grant Program are to reduce the number of persons entering the shelter system, decrease the average length of stay of persons in shelter, and reduce the rate of return to shelter.

Actual Performance: Through 9/30/2014 over 500 Households have received Rapid Re-Housing assistance enabling them to leave the shelter system more quickly.

Rating of Overall Performance of Contractor (Check One):

- Superior
- Above Average
- Average
- Below Average
- Poor

Justification of Rating: Emerald Development & Economic Network, Inc. has been a strong performer in meeting ESGP service goals of placing families in permanent housing; managing financial assistance funds without audit findings, and timely processing of housing inspections.

Office of Homeless Services

3/23/15

User Department

Date

s: evaluation

County Council of Cuyahoga County, Ohio

Resolution No. R2015-0049

<p>Sponsored by: County Executive Budish/Department of Development</p>	<p>A Resolution authorizing the issuance and sale of County sales tax revenue bonds, in an aggregate principal amount not-to-exceed \$13,000,000.00, for the purpose of paying or reimbursing the costs of constructing, reconstructing, refurbishing, renovating and improving permanent improvements to publicly owned park space known as Public Square, together with all necessary appurtenances and work incidental thereto, and for the purpose of paying any capitalized interest on the bonds and paying the costs of issuance in connection therewith; authorizing the execution of one or more agreements in cooperation with other parties and in furtherance of the project, authorizing the preparation and use of a preliminary official statement; authorizing the preparation, execution and use of an official statement; approving and authorizing the execution of a trust indenture and a continuing disclosure agreement; authorizing other actions related to the issuance of the bonds; and declaring the necessity that this Resolution become immediately effective.</p>
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WHEREAS, the County of Cuyahoga, Ohio and the City of Cleveland, Ohio (the "City") each own parcels of property in the area of Downtown Cleveland known as Public Square, which property is used for park and other public purposes; and

WHEREAS, the County and the City are authorized under Chapter 755 of the Ohio Revised Code and other laws to jointly construct operate or maintain parks and recreational facilities and to contribute such lands, money other personal property or services to such a joint venture; and

WHEREAS, the County and the City have determined to cooperate in financing a portion of the improvements to Public Square and to enter into a joint cooperative agreement (the “City Agreement”) specifying its rights and obligations relating to the financing of the Project defined in Section 2 and to provide for certain other arrangements related to the ownership, operation and maintenance of the property; and

WHEREAS, the remaining portion of the financing and implementation of the improvements to Public Square shall be undertaken through the cooperation and support of other political subdivisions, civic organizations, foundations, nonprofit corporations and certain neighboring property owners and businesses; and

WHEREAS, consistent with the provisions of the City Agreement, the County shall enter into a cooperative agreement, or an amendment or supplement to a cooperative agreement, with the City and other parties currently in a cooperative agreement with the City relating to existing tax increment financing arrangements, in order to make available for the Project certain payments in lieu of taxes currently received by the City under those tax increment financing arrangements (the “Cooperative Agreement”); and;

WHEREAS, in order to facilitate its contributions to the cooperative venture with the City under the City Agreement and in support of the overall community efforts for the Public Square project, this Council has determined that it is necessary and in the best interest of the County for the County to issue sales tax revenue bonds for the for the purpose of paying or reimbursing the costs of constructing, reconstructing, refurbishing, renovating and improving permanent improvements to publicly owned park space known as Public Square, together with all necessary appurtenances and work incidental thereto, and for the purpose of paying any capitalized interest on the bonds and paying the costs of issuance in connection therewith; and

WHEREAS, this Council has determined that sales tax revenue bonds shall be issued in an aggregate principal amount not to exceed \$13,000,000 for the purposes herein stated and that the County should secure such bonds by a trust indenture, as provided herein; and

WHEREAS, pursuant to a resolution adopted July 6, 1987 (the “1987 County Sales Tax Resolution”), the Board of County Commissioners of the County (the “Board”), as the predecessor legislative authority to this Council, authorized the continuing levy and collection of sales and use taxes, authorized under Sections 5739.021 and 5741.021 of the Ohio Revised Code, at the rate of one percent (1%), and pursuant to a resolution adopted July 26, 2007 (the “2007 County Sales Tax Resolution” and, together with the 1987 County Sales Tax Resolution, the “County Sales Tax Resolutions”), the Board authorized an

increase in the sales and use taxes to a rate of one and one-quarter percent (1-1/4%) (the “County Sales Tax”), each for the purpose of providing additional general revenues for the County; and

WHEREAS, this Council has determined to issue sales tax revenue bonds supported by the County Sales Tax for the Project described in Section 2; and

WHEREAS, the Fiscal Officer has certified that the estimated life of the Project at least five (5) years, and that the estimated maximum maturity of the bonds described in Section 2 is at least nineteen (19) years; and

WHEREAS, the Fiscal Officer has further certified to this Council that the maximum aggregate amount of sales tax revenue bonds, including the Bonds, that will be outstanding at any time will not exceed an amount which requires or is estimated by him, as Fiscal Officer, to require payments from sales tax receipts of debt charges on the sales tax revenue bonds, including the Bonds, in any calendar year in an amount exceeding the average of the amount received by the County for 2013 and 2014; and

WHEREAS, it is necessary that this Resolution become immediately effective in order that the usual daily operation of the County be continued and the public peace, health or safety of the County be preserved and for the further reason that funds be made available in a timely manner for the construction of the Project in accordance with the timetable established for the overall improvements to Public Square.

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

1. Definitions and Interpretation. As used herein, the following terms shall be defined as follows:

“Act” means Chapter 133, Ohio Revised Code, as enacted and amended from time to time.

“Book entry form” or “book entry system” means a form or system under which (a) the ownership of book entry interests in Bonds and the principal of and interest on the Bonds may be transferred only through a book entry, and (b) physical Bond certificates in fully registered form are issued by the County only to a Depository or its nominee as registered owner, with the Bonds deposited with and retained in the custody of the Depository or its agent. The book entry maintained by others than the County is the record that identifies the owners of book entry interests in those Bonds and that principal and interest.

“Certificate of Award” means the certificate authorized to be signed by the Fiscal Officer pursuant to Section 6, specifying and determining those terms or other matters pertaining to the Bonds and their issuance, sale and delivery as this Resolution requires or authorizes to be set forth or determined therein.

“Code” means the Internal Revenue Code of 1986, the Regulations (whether temporary or final) under that Code or the statutory predecessor of that Code, and any amendments of, or successor provisions to, the foregoing and any official rulings, announcements, notices, procedures and judicial determinations regarding any of the foregoing, all as and to the extent applicable. Unless otherwise indicated, reference to a Section of the Code includes any applicable successor section or provision and such applicable Regulations, rulings, announcements, notices, procedures and determinations pertinent to that Section.

“County Executive” means the County Executive of the County; provided, for purposes of the signing of documents, certificates and other instruments other than the Bonds and the Official Statement, County Executive includes the County Executive’s Chief of Staff as the County Executive’s designee pursuant to Executive Order No. 02011-0002 and any other person duly designated by the County Executive.

“County Sales Tax Bond Fund” means the County Sales Tax Bond Fund created by the Indenture.

“County Sales Tax Receipts” means the monies received by the County from the County Sales Tax.

“County Sales Tax Revenue Fund” means the County Sales Tax Revenue Fund created by the Indenture.

“Depository” means any securities depository that is a clearing agency under federal law operating and maintaining, with its Participants or otherwise, a book entry system to record ownership of book entry interests in Bonds or the principal of and interest on Bonds, and to effect transfers of Bonds, in book entry form, and includes and means initially The Depository Trust Company (a limited purpose trust company), New York, New York.

“Director of Law” means the Director of Law of the County, including an interim or acting Director of Law.

“Fiscal Officer” means the Fiscal Officer of the County, including an interim or acting Fiscal Officer.

“Indenture” means the Trust Indenture dated as of December 1, 2014 between the County and the Trustee, as amended or supplemented from time to time, including by Supplemental Indenture No. 2.

“Interest Payment Dates” means June 1 and December 1 of each year during which the Bonds are outstanding, commencing June 1, 2015, or such other date not later than December 1, 2015, as may be determined by the Fiscal Officer and specified in the Certificate of Award.

“Original Purchaser” means, Stifel, Nicolaus & Company, Incorporated, together with any other purchasers identified in the Certificate of Award.

“Participant” means any participant contracting with a Depository under a book entry system and includes security brokers and dealers, banks and trust companies, and clearing corporations.

“Pledged Funds” means the County Sales Tax Bond Fund and any other funds established under the Indenture and pledged as security for the Bonds.

“Pledged Revenues” means, collectively, (a) the County Sales Tax Receipts and (b) all monies in the Pledged Funds and all income and profit from the investment of those monies.

“Principal Payment Dates” means, unless otherwise determined by the Fiscal Officer and specified in the Certificate of Award, December 1 in each of the years from and including 2015 to and including 2033.

“Supplemental Indenture No. 2” means Supplemental Trust Indenture No. 2, dated as of April 1, 2015, between the County and the Trustee and relating to the issuance of the Series 2015 Bonds, and any amendment or supplement thereto.

“Term Bonds” means those Bonds designated as such in the Certificate of Award, maturing on the date or dates set forth therein, bearing interest payable on each Interest Payment Date and subject to mandatory sinking fund redemption.

Any reference to this Council, the County or to its members or officers, or to other public officers, boards, commissions, departments, institutions, agencies, bodies or entities, shall include those which succeed to their functions, duties or responsibilities by operation of law and also those who at the time may legally act in their place.

The captions and headings in this Resolution are solely for convenience of reference and in no way define, limit or describe the scope or intent of any Sections, subsections, paragraphs, subparagraphs or clauses hereof. Reference to a Section means a section of this Resolution unless otherwise indicated.

2. Authorized Principal Amount of Bonds and Purpose. It is necessary to issue sales tax revenue bonds of this County in an aggregate principal amount not to exceed \$13,000,000 (the “Bonds”) for the purpose of paying or reimbursing the costs of constructing, reconstructing, refurbishing, renovating and improving

permanent improvements to publicly owned park space known as Public Square, together with all necessary appurtenances and work incidental thereto, (the "Project") and for the purpose of paying any capitalized interest on the bonds and paying the costs of issuance in connection therewith.

3. Bond Terms. The Bonds shall be issued pursuant to the terms of the Indenture. The Bonds may be issued in one or more series, and shall be numbered in such manner as to distinguish each Bond from any other Bond of the same series. The Bonds shall be issued in denominations of \$5,000 or multiples of \$5,000 in excess thereof, but in no case as to a particular maturity date exceeding the principal amount maturing on that date. The Bonds shall be dated as determined by the Fiscal Officer, with the true interest cost on the Bonds not to exceed seven percent (7%) per year (computed on the basis of a 360-day year consisting of twelve 30-day months), provided that if the interest on the Bonds is not to be excluded from gross income for federal income tax purposes, the true interest cost on the Bonds shall not exceed 12% per year, payable on such semiannual dates or annual dates as determined by the Fiscal Officer in the Certificate of Award until the principal amount is paid, and shall mature on such semiannual dates or annual dates as determined by the Fiscal Officer in the Certificate of Award, provided that the final maturity shall not be later than December 1, 2033, in accordance with Section 133.21 of the Ohio Revised Code and as set forth in the Certificate of Award and the Indenture.

3. Redemption Provisions. The Bonds shall mature serially and annually on such dates and in such principal amounts as are fixed by the Fiscal Officer in the Certificate of Award and the Indenture, provided that the Bonds stated to mature in any year may be issued as Term Bonds payable pursuant to Mandatory Sinking Fund Redemption Requirements as hereinafter defined and further described below and as provided for in the Indenture. The Fiscal Officer shall determine in the Certificate of Award whether any of the Bonds shall be issued as Term Bonds and any dates (the "Mandatory Redemption Dates") on which the principal amount stated above shall be payable pursuant to Mandatory Sinking Fund Redemption Requirements rather than at stated maturity (the "Mandatory Sinking Fund Redemption Requirements").

The Bonds shall be subject to redemption prior to stated maturity as follows:

(a) *Mandatory Sinking Fund Redemption*. If any of the Bonds are issued as Term Bonds, the Term Bonds shall be subject to mandatory sinking fund redemption and be redeemed pursuant to Mandatory Sinking Fund Redemption Requirements, at a redemption price of 100% of the principal amount redeemed, plus interest accrued to the redemption date, on the Mandatory Redemption Dates.

(b) *Optional Redemption.* The Bonds shall be subject to redemption prior to maturity by or at the option of the County, at par, in whole or in part on any date on the dates, in the years and for the prices specified in the Certificate of Award, provided, however, that the Fiscal Officer may determine in the Certificate of Award that it is in the best interest of the County that the Bonds not be subject to redemption prior to maturity. If the Bonds are subject to redemption, the maximum redemption price shall be no greater than 100% of the principal amount redeemed, plus accrued interest to the redemption date.

4. Execution of Bonds. The Bonds shall be designated “Cuyahoga County Sales Tax Revenue Bonds, Series 2015 (Public Square Project)” or such other name as may be designated in the Certificate of Award. The Bonds shall contain a summary statement of the purposes for which they are issued; shall state that they are issued pursuant to this Resolution; shall be executed by the County Executive and the Fiscal Officer, in the name and on behalf of the County and in their official capacities, provided that either or both of those signatures may be a facsimile; shall be issued only in fully registered form; and shall be registered as to both principal and interest at the corporate trust office of the Trustee. The Bonds shall be issued in the denominations and numbers as requested by the Original Purchaser and approved by the Fiscal Officer, and shall be numbered as determined by the Fiscal Officer.

The principal of the Bonds shall be payable at maturity of the Bonds upon presentation and surrender to the Trustee. Interest on any Bond shall be paid on each Interest Payment Date as defined in and as further provided in the Indenture. The principal and interest on the Bonds is payable in lawful money of the United States of America without deduction for the services of the Trustee.

No Bond shall be valid or become obligatory for any purpose unless and until an authentication certificate appearing on the Bond shall have been duly endorsed by the Trustee.

5. Book-Entry System. The entire principal amount may be represented by a single bond and may be issued as fully registered securities and in book entry or other uncertificated form in accordance with Section 9.96, Chapter 133 of the Ohio Revised Code, and the Indenture if it is determined by the Fiscal Officer that issuance of fully registered securities in that form will facilitate the sale and delivery of the Bonds. The Bonds shall not have coupons attached, shall be numbered as determined by the Fiscal Officer and shall express upon their faces the purpose, in summary terms, for which they are issued and that they are issued pursuant to this Resolution.

The Fiscal Officer is also hereby authorized and directed, to the extent necessary or required, to enter into any agreements determined necessary in

connection with the book entry system for the Bonds, after determining that the signing thereof will not endanger the funds or securities of the County

6. Award and Sale of Bonds. The Bonds shall be sold to the Original Purchaser at a purchase price and bearing interest at a rate or rates determined by the County Executive or the Fiscal Officer to be in the best interest of the County and as designated by the County Executive or the Fiscal Officer in the Certificate of Award in accordance with law, the provisions of this Resolution, and the Indenture. The Fiscal Officer shall sign the Certificate of Award evidencing that sale to the Original Purchaser, with the final purchase price, interest rate or rates, aggregate principal amount, and principal amounts payable at stated maturity being set forth in the Certificate of Award and the Indenture, at a purchase price not less than 97% of par plus any accrued interest to their date of delivery. The Fiscal Officer shall cause the Bonds to be prepared, and have the Bonds signed and delivered, together with a true transcript of proceedings with reference to the issuance of the Bonds if requested by the Original Purchaser, to the Original Purchaser upon payment of the purchase price. The Fiscal Officer, the County Executive, the Director of Law, the Clerk of this Council and other County officials, as appropriate, are each authorized and directed to sign any transcript certificates, financial statements and other documents and instruments and to take such actions as are necessary or appropriate to consummate the transactions contemplated by this Resolution.

If, in the judgment of the Fiscal Officer, the filing of an application for (i) a rating on the Bonds by one or more nationally-recognized rating agencies, or (ii) a policy of insurance or other credit enhancement facility from a company or companies to better assure the payment of principal of and interest on the Bonds, or (iii) a surety bond or other credit enhancement facility from a company or other companies to satisfy the reserve requirement for the Bonds is in the best interest of and financially advantageous to the County, the Fiscal Officer is authorized to prepare and submit those applications, to provide to each such agency, company or other credit enhancement facility provider such information as may be required for the purpose. The cost of obtaining each such rating, policy, bond or credit enhancement facility, except to the extent paid by the Original Purchaser, shall be paid from the proceeds of the Bonds.

7. Application of Bond Proceeds. The proceeds of the sale of the Bonds shall be allocated and deposited as provided in the Indenture.

8. Appointment of Bond Trustee; Indenture. This Council hereby appoints The Huntington National Bank to act as the trustee (such trustee, or a successor trustee pursuant to the applicable provisions of the Indenture, the "Trustee") for the Bonds. The Fiscal Officer shall provide for the payment of the services rendered and for reimbursement of expenses incurred pursuant to the Indenture from the proceeds of the Bonds to the extent available and then from other moneys lawfully available and appropriated or to be appropriated for that purpose.

In order to secure the Bonds, the County Executive is hereby authorized to execute and deliver, in the name and on behalf of the County, Supplemental Trust Indenture No. 2, in substantially the form as is now on file with the Clerk, except that the same may be dated as of such date other than April 1, 2015 as specified in the Certificate of Award, together with any changes or amendments that are not inconsistent with this Resolution and not substantially adverse to the County and that are approved by the County Executive and the Director of Law on behalf of the County, all of which shall be conclusively evidenced by the signing of Supplemental Trust Indenture No. 2 or amendments thereto.

9. Bonds are Special Obligations and Provisions for Levy and Collection of County Sales Tax. The Bonds are special obligations of the County, and the principal of and interest (and any premium) on the Bonds are payable solely from the Pledged Revenues and the Pledged Funds, together with other available funds of the County, and such payment is secured by a pledge of and a lien on the Pledged Revenues and the Pledged Funds as provided by the Act and this Resolution.

The County has heretofore levied and covenants that it shall continue to collect the County Sales Taxes for so long as the Bonds are outstanding. The County hereby covenants and agrees that, so long as the Bonds are outstanding, it shall not suffer the repeal, amendment or any other change in this Resolution or the County Sales Tax Resolutions that in any way materially and adversely affects or impairs (a) the sufficiency of the County Sales Tax Receipts levied and collected or otherwise available for the payment of the Bonds or (b) the pledge or the application of the County Sales Tax Receipts to the payment of the Bonds.

The Bonds do not constitute a general obligation debt, or a pledge of the full faith and credit, of the State, the County, or any other political subdivision of the State, and the holders or owners of the Bonds have no right to have taxes levied by the general assembly or property taxes levied by the taxing authority of any political subdivision of the State, including the taxing authority of the County, for the payment of principal of and interest (and any premium) on the Bonds. Nothing herein shall be construed as requiring the County to use or apply to the payment of principal of and interest (and any premium) on the Bonds any funds or revenues from any source other than County Sales Tax Receipts. Nothing herein, however, shall be deemed to prohibit the County, of its own volition, from using, to the extent that it is authorized by law to do so, any other resources for the fulfillment of any of the terms, conditions or obligations of this Resolution or of the Bonds.

10. City Agreement and Cooperative Agreement. This Council finds that the improvements to Public Square will foster the public purpose of making parks and open space available for the greater use and enjoyment of the public and will contribute to the health and welfare of the citizens of the County. This Council further finds that the County's cooperation with the City under the City Agreement

and the County's cooperation with the parties to the Cooperative Agreement will facilitate the financing of the Project and will advance and support the improvements to Public Square. The County Executive and the Director of Law are authorized and directed, for and in the name and on behalf of the County, to execute and deliver the City Agreement and the Cooperative Agreement, each in substantially the form as is now on file with the Clerk, together with any changes or amendments that are not inconsistent with this Resolution and not substantially adverse to the County and that are approved by the County Executive and the Director of Law on behalf of the County, all of which shall be conclusively evidenced by the signing of such documents or amendments thereto.

11. Federal Tax Considerations. The County covenants that it will use, and will restrict the use and investment of, the proceeds of the Bonds in such manner and to such extent as may be necessary so that (a) the Bonds will not (i) constitute private activity bonds, arbitrage bonds or hedge bonds under Sections 141, 148 or 149 of the Code or (ii) be treated other than as bonds to which Section 103(a) of the Code applies, and (b) the interest on the Bonds will not be treated as an item of tax preference under Section 57 of the Code.

The County further covenants that (a) it will take or cause to be taken such actions that may be required of it for the interest on the Bonds to be and to remain excluded from gross income for federal income tax purposes, and (b) it will not take or authorize to be taken any actions that would adversely affect that exclusion, and (c) it, or persons acting for it, will, among other acts of compliance, (i) apply the proceeds of the Bonds to the governmental purpose of the borrowing, (ii) restrict the yield on investment property acquired with those proceeds, (iii) make timely and adequate payments to the federal government, (iv) maintain books and records and make calculations and reports, and (v) refrain from certain uses of those proceeds, and, as applicable, of property financed with such proceeds, all in such manner and to the extent necessary to assure such exclusion of that interest under the Code.

The County Executive, the Fiscal Officer, or any other officer of the County having responsibility for issuance of the Bonds is hereby authorized (a) to make or effect any election, selection, designation, choice, consent, approval, or waiver on behalf of the County with respect to the Bonds as the County is permitted to or required to make or give under the federal income tax laws, including, without limitation thereto, any of the elections provided for in Section 148(f)(4)(C) of the Code or available under Section 148 of the Code, for the purpose of assuring, enhancing or protecting favorable tax treatment or status of the Bonds or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing the rebate amount or payments or penalties, or making payments of special amounts in lieu of making computations to determine, or paying, excess earnings as rebate, or obviating those amounts or payments, as determined by that officer, which action shall be in writing and signed by the officer,

(b) to take any and all other actions, make or obtain calculations, make payments, and make or give reports, covenants and certifications of and on behalf of the County, as may be appropriate to assure the exclusion of interest from gross income and the intended tax status of the Bonds, and (c) to give one or more appropriate certificates of the County, for inclusion in the transcript of proceedings for the Bonds, setting forth the reasonable expectations of the County regarding the amount and use of all the proceeds of the Bonds, the facts, circumstances and estimates on which they are based, and other facts and circumstances relevant to the tax treatment of the interest on and the tax status of the Bonds. Notwithstanding the foregoing or any other provisions of this Resolution to the contrary, if the Fiscal Officer determines prior to the execution and delivery of the Certificate of Award that it is necessary and appropriate and in the best interests of the County for the interest on the Bonds to be included in gross income for federal income tax purposes, the County shall not be bound by the covenants of this Section.

12. Primary Offering Disclosure; Official Statement. The County Executive and the Fiscal Officer, in the name and on behalf of the County and in their official capacities, are authorized and directed to (i) prepare or cause to be prepared, and to make or authorize modifications, completions or changes of or supplements to, a disclosure document in the form of an official statement in connection with the original issuance of the Bonds, (ii) determine, and to certify or otherwise represent, when the official statement is to be “deemed final” (except for permitted omissions) by the County as of its date or is a final official statement for purposes of Rule 15c2-12 prescribed by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934 (the “Rule”), (iii) use and distribute, or authorize the use and distribution of, the “deemed final” and final official statements and any supplements thereto in connection with the original issuance of the Bonds, and (iv) complete and sign the final official statement as so approved, together with such certificates, statements or other documents in connection with the finality, accuracy and completeness of the “deemed final” and final official statements as they deem necessary and appropriate.

13. Continuing Disclosure. For the benefit of the holders and beneficial owners from time to time of the Bonds, the County agrees to provide or cause to be provided such financial information and operating data, audited financial statements and notices of the occurrence of certain events, in such manner as may be required for purposes of the Rule. The County Executive and the Fiscal Officer are authorized and directed to sign and deliver a continuing disclosure agreement (the “Continuing Disclosure Agreement”), setting forth the County’s undertaking to provide such information and notices dated the date of delivery of the Bonds and delivered to the Original Purchaser of the Bonds. The Continuing Disclosure Agreement is approved, in substantially the form as is now on file with the Clerk of Council, together with any changes or amendments that are not inconsistent with this Resolution and not substantially adverse to the County and that are approved by the

County Executive and the Fiscal Officer on behalf of the County, all of which shall be conclusively evidenced by the signing of the Continuing Disclosure Agreement.

14. Certification and Delivery of Resolution. The Clerk of this Council is directed to deliver or cause to be delivered a certified copy of this Resolution to the Fiscal Officer.

15. Satisfaction of Conditions for Bond Issuance. This Council determines that all acts and conditions necessary to be done or performed by the County or to have been met precedent to and in the issuing of the Bonds in order to make them legal, valid and binding general obligations of the County have been performed and have been met, or will at the time of delivery of the Bonds have been performed and have been met, in regular and due form as required by law

16. Other Documents. The County Executive, the Fiscal Officer, the Director of Law and the Clerk of Council are each hereby authorized and directed to take any and all other actions and to execute any and all other instruments, certificates and documents as may in their judgment be necessary, desirable, advisable or appropriate in connection with the issuance of the Bonds in order to give effect to the transactions contemplated to be performed on the part of the County under this Resolution.

17. Compliance with Open Meetings. This Council finds and determines that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of Council, and that all deliberations of this Council and of any of its committees that resulted in those formal actions were in meetings open to the public, in compliance with all legal requirements, including Ohio Revised Code Section 121.22.

18. Effective Date. 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: (i) its approval by the County Executive through signature, (ii) the expiration of the time during which it may be disapproved by the County Executive under Section 3.10(6) of the Charter, or (iii) its passage by at least eight members of Council after disapproval pursuant to Section 3.10(7) of the Charter. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

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

Yeas:

Nays:

County Council President

Date

County Executive

Date

Clerk of Council

Date

First Reading/Referred to Committee: March 10, 2015

Committee(s) Assigned: Committee of the Whole

Committee Report/Second Reading: April 14, 2015

Journal _____
_____, 2015

County Council of Cuyahoga County, Ohio

Resolution No. R2015-0063

Sponsored by: County Executive Budish/Department of Health and Human Services/Cuyahoga Job and Family Services	A Resolution authorizing an amendment to Contract No. CE1400215-01 with Americab Transportation, Inc. for transportation services for the period 9/1/2014 - 8/31/2016 for additional funds in the amount not-to-exceed \$4,400,000.00; 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.
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WHEREAS, the County Executive/Department of Health and Human Services/Cuyahoga Job and Family Services recommended an amendment to Contract No. CE1400215-01 with Americab Transportation, Inc. for transportation services for the period 9/1/2014 – 8/31/2016 for additional funds in the amount not-to-exceed \$4,400,000.00; and

WHEREAS, the primary goal of this project is to provide transportation to and from Medicaid facilities for non-emergency, ambulatory clients residing within Cuyahoga County who are being treated for dialysis, chemotherapy and radiation therapy; and

WHEREAS, this project is funded 100% by Federal Medicaid Funding; and

WHEREAS, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of a County entity.

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

SECTION 1. That the Cuyahoga County Council hereby authorizes an amendment to Contract No. CE1400215-01 with Americab Transportation, Inc. for transportation services for the period 9/1/2014 – 8/31/2016 for additional funds in the amount not-to-exceed \$4,400,000.00.

SECTION 2. That the County Executive is authorized to execute the amendment and all documents consistent with this Resolution.

County Council of Cuyahoga County, Ohio

Resolution No. R2015-0047

Sponsored by: County Executive Budish Co-sponsored by: Councilmembers Germana, Conwell and Hairston	A Resolution confirming the County Executive's appointment of Clifford E. Pinkney, upon his taking the oath of office, as Cuyahoga County Sheriff; and declaring the necessity that this Resolution become immediately effective.
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WHEREAS, pursuant to Article V, Section 5.01 of the Charter of Cuyahoga County, each of the offices provided for in Article V shall be appointed by the County Executive, subject to confirmation by Council; and

WHEREAS, Article V, Section 5.08 of the Charter provides for the office of the Sheriff of Cuyahoga County; and

WHEREAS, the County Executive has nominated Clifford E. Pinkney for the appointment to the position of Sheriff of Cuyahoga County; and,

WHEREAS, the Council has undergone review and scheduled a Confirmation Hearing which was noticed to the public and held in an open meeting on March 24, 2015.

WHEREAS, the Council elects to confirm the County Executive's appointment of Clifford E. Pinkney to the position of Sheriff; and

WHEREAS, it is necessary that this Resolution become immediately effective in order that Charter requirements can be complied with and critical services provided by Cuyahoga County can continue, and to provide for the usual, daily operation of County government.

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

SECTION 1. That the Cuyahoga County Council hereby confirms the appointment of Clifford E. Pinkney to serve as the Sheriff of Cuyahoga County upon his taking the oath of office.

SECTION 2. 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 eight members of Council, this Resolution shall become immediately effective.

SECTION 3. It is found and determined that all formal actions of this Council concerning and 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

Clerk of Council

Date

First Reading/Referred to Committee: March 10, 2015

Committee(s) Assigned: Committee of the Whole

Additional Sponsorship Requested: March 24, 2015

Journal CC018

April 14, 2015

County Council of Cuyahoga County, Ohio

Resolution No. R2015-0050

<p>Sponsored by: County Executive Budish/Department of Public Safety and Justice Services/Office of Emergency Management on behalf of 9-1-1 Consolidation Shared Services Fund Review Committee</p>	<p>A Resolution making a Cuyahoga County 9-1-1 Consolidation Shared Services Fund award to City of Beachwood on behalf of Eastside Departments Group Enforcement in the amount not-to-exceed \$1,968,000.00 for Public Safety Answering Point consolidation support for the period 2/1/2015 - 1/31/2016; authorizing the County Executive to execute the agreement and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.</p>
<p>Co-sponsored by: Councilmember Hairston</p>	

WHEREAS, the County Executive Budish/Department of Public Safety and Justice Services/Office of Emergency Management on behalf of 9-1-1 Consolidation Shared Services Fund Review Committee has recommended making a Cuyahoga County 9-1-1 Consolidation Shared Services Fund award to City of Beachwood on behalf of Eastside Departments Group Enforcement in the amount not-to-exceed \$1,968,000.00 for Public Safety Answering Point consolidation support for the period 2/1/2015 – 1/31/2016; and

WHEREAS, the primary goals of this project are: (a) to further the County’s efforts under the 9-1-1 Consolidation Plan by providing financial resources to communities engaging in the 9-1-1 consolidation efforts; and (b) to support the physical and technical infrastructure, professional services, equipment and upgrades needed to support consolidation; and

WHEREAS, this project is mandated by Cuyahoga County Council, Ohio Ordinance No. O2013-0010; and

WHEREAS, this project is funded 100% by the 9-1-1 Consolidation Shared Services 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 the Cuyahoga County 9-1-1 Consolidation Shared Services Fund award to City of Beachwood on behalf of Eastside Departments Group Enforcement in the amount not-to-exceed \$1,968,000.00 for Public Safety Answering Point consolidation support for the period 2/1/2015 – 1/31/2016.

SECTION 2. That the County Executive is hereby authorized to execute an agreement and all 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 _____, seconded by _____, the foregoing Resolution was duly adopted.

Yeas:

Nays:

County Council President

Date

County Executive

Date

Clerk of Council

Date

First Reading/Referred to Committee: March 10, 2015
Committee(s) Assigned: Public Safety & Justice Affairs

Additional Sponsorship Requested: March 26, 2015

Journal CC018
April 14, 2015

County Council of Cuyahoga County, Ohio

Resolution No. R2015-0061

Sponsored by: County Executive Budish/Department of Public Works	A Resolution authorizing a loan application to Ohio Environmental Protection Agency Water Pollution Control Loan Fund in the amount of \$1,875,000.00 for a new sanitary sewer structure located in Olmsted Township; authorizing the Director of Public Works, on behalf of the County Executive, to execute and submit said loan application; authorizing the County Executive to accept said loan, if approved, and to execute the agreement and all other documents in connection with said loan; authorizing the Director of Public Works to administer said project; and declaring the necessity that this Resolution become immediately effective.
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WHEREAS, the County Executive/Department of Public Works has requested authority to submit a loan application to the Ohio Environmental Protection Agency Water Pollution Control Loan Fund for a loan in the amount of \$1,875,000.00 for a new sanitary sewer structure to provide sanitary sewer services in Olmsted Township; and

WHEREAS, the Ohio Environmental Protection Agency, Division of Environmental and Financial Assistance administers the Water Pollution Control Loan Fund program. The program's focus is to assist Ohio communities and citizens with their water resource protection and restoration projects; and

WHEREAS, the primary goal of this project is to eliminate failing septic systems by extending sewer and water main to the project area located in Olmsted Township, Council District 1; and

WHEREAS, this project is scheduled to begin July 2015 and to be completed July 2016; and

WHEREAS, the project will be funded as follows: a) \$1,875,000.00 to be funded by the Ohio Environmental Protection Agency Water Pollution Control Fund; b) \$1,000,000.00 from Grant Funds; and c) \$1,000,000.00 loan from the Ohio Public Works Commission; and

WHEREAS, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of a County entity.

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

SECTION 1. That the Cuyahoga County Council hereby authorizes a loan application to Ohio Environmental Protection Agency Water Pollution Control Loan Fund in the amount of \$1,875,000.00 for a new sanitary sewer structure located in Olmsted Township; authorizing the Director of Public Works, on behalf of the County Executive, to execute and submit said loan application.

SECTION 2. That the County Executive is authorized to accept said loan, if approved, and to execute the agreement and all other documents in connection with said loan.

SECTION 3. That the Director of Public Works is to administer the project.

SECTION 4. It is necessary that this Resolution become immediately effective for the usual daily operation of the County and the 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: March 24, 2015
Committee(s) Assigned: Public Works, Procurement & Contracting

Journal CC018
April 14, 2015

County Council of Cuyahoga County, Ohio

Resolution No. R2015-0062

<p>Sponsored by: County Executive Budish/Department of Public Works/Division of County Engineer</p>	<p>A Resolution making an award on RQ32769 to Perk Company, Inc. in the amount not-to-exceed \$1,427,823.07 for rehabilitation and resurfacing of various bridge decks in various municipalities; authorizing the County Executive to execute the contract and all other documents consistent with said award and this Resolution; authorizing the County Engineer, on behalf of the County Executive, to make an application for allocation from County Motor Vehicle \$7.50 License Tax Funds in said amount to fund said contract; and declaring the necessity that this Resolution become immediately effective.</p>
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WHEREAS, the County Executive/Department of Public Works/Division of County Engineer has recommended an award on RQ32769 to Perk Company, Inc. in the amount not-to-exceed \$1,427,823.07 for rehabilitation and resurfacing of various bridge decks in various municipalities; authorizing the County Executive to execute the contract and all other documents consistent with said award and this Resolution; authorizing the County Engineer, on behalf of the County Executive, to make an application for allocation from County Motor Vehicle \$7.50 License Tax Funds in said amount to fund said contract; and

WHEREAS, the primary purpose of this project is for improvement of the following:

- i) Cochran Road Bridge No. 00.27 over Beaver Meadows Creek in the Village of Glenwillow.
- ii) Egbert Road Bridge No. 02.52 over Norfolk Southern Railroad in the City of Bedford.
- iii) Main Avenue (old) Bridge No. 00.18 over Abandoned Norfolk Southern Railroad in the City of Cleveland.
- iv) Monticello Boulevard Bridge No. 03.20 over West Branch of Euclid Creek in the City of South Euclid.

WHEREAS, this project is scheduled to begin June 1, 2015 and scheduled to be completed December 1, 2015; and

WHEREAS, the project is funded 100% using funds from the \$7.50 Vehicle License Tax Fund; and

WHEREAS, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of a County entity.

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 RQ32769 to Perk Company, Inc. in the amount not-to-exceed \$1,427,823.07 for rehabilitation and resurfacing of various bridge decks in various municipalities as follows:

- i) Cochran Road Bridge No. 00.27 over Beaver Meadows Creek in the Village of Glenwillow.
- ii) Egbert Road Bridge No. 02.52 over Norfolk Southern Railroad in the City of Bedford.
- iii) Main Avenue (old) Bridge No. 00.18 over Abandoned Norfolk Southern Railroad in the City of Cleveland.
- iv) Monticello Boulevard Bridge No. 03.20 over West Branch of Euclid Creek in the City of South Euclid.

SECTION 2. That the County Executive is authorized to execute a contract in connection with said award and all other documents consistent with this Resolution.

SECTION 3. That the County Council hereby authorizes the County Engineer, on behalf of the County Executive, to make application for allocation from County Motor Vehicle \$7.50 License Tax Funds in said amount to fund said contract.

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: March 24, 2015
Committee(s) Assigned: Public Works, Procurement & Contracting

Journal CC018
April 14, 2015

County Council of Cuyahoga County, Ohio

Ordinance No. O2014-0031

Sponsored by: Former County Executive FitzGerald/Department of Law Co-sponsored by: Councilmembers Simon and Miller	An Ordinance amending the County's Debarment Law to clarify that the period of debarment under Chapter 505 of the Cuyahoga County Code commences from the date of issuance of the debarment, and declaring the necessity that this Ordinance become immediately effective.
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WHEREAS, the County's debarment law was enacted to strengthen the citizens' trust in the County's contracting processes and to also provide risk mitigation;

WHEREAS, in light of recent rulings by the Debarment Review Board, it is necessary to amend the debarment law to clarify the commencement date for the debarment period under the County law commences from the date of issuance of the debarment; and

WHEREAS, it is necessary that this Ordinance become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of the County departments.

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

SECTION 1. Section 505.10 of the Cuyahoga County Code is hereby amended and replaced in its entirety to read as follows:

Section 505.10 Commencement of Debarment Period and Good Faith in Exercising Discretion

A. Debarment Period to Commence from Date of Issuance of Debarment.

The debarment period for any debarment issued under this Chapter shall commence from the date of the Inspector General's issuance of the debarment and posting of the debarment on the Inspector General's web site.

B. Good Faith in Exercising Discretion.

The Cuyahoga County Inspector General and Debarment Review Board shall exercise their discretion in good faith to ensure consistent application of this Chapter.

SECTION 2. Section 205.06 (B) of the Cuyahoga County Code is hereby amended as follows (additions are bolded and underlined, deletions are stricken):

B. Jurisdiction

The Cuyahoga County Debarment Review Board shall review and determine – including the powers to affirm, reverse, modify, ~~and~~ or remand – any matters that are submitted for its consideration pursuant to the Cuyahoga County Code. **Notwithstanding Section 505.03 of this Code, the Board shall have the discretion to modify the expiration date of any individual debarment period as the Board deems appropriate; provided however that no single debarment period shall exceed five years.**

SECTION 3. Section 505.06(A)(2) of the Cuyahoga County Code is hereby amended as follows (additions are bolded and underlined, deletions are stricken):

A. Debarment by the Inspector General

2. Inspector General’s Decision on Debarment

- a. After expiration of the time period provided in the Notice of Potential Debarment in which the contractor may respond to the Notice of Potential Debarment, the Inspector General shall render a decision on the potential debarment within a reasonable time period under the circumstances.
- b. If the Inspector General determines not to debar the contractor, the Inspector General shall issue a written notice of his/her determination to the contractor.
- c. If the Inspector General determines to debar the contractor, the Inspector General shall do all of the following:
 - i. The Inspector General shall add the contractor on the listing of debarred contractors on its web site and shall issue a written “Notice of Debarment” to the Contractor.

- ii. The Notice of Debarment shall include all of the following:
 - i. A notice that the contractor has been debarred;
 - ii. A notice that the debarred contractor may not submit any bids, proposals, statements of qualifications, or any other such offers to the County or otherwise enter into any contract or agreement with the County;
 - iii. A notice that the debarred contractor may not do any work as a subcontractor on any county contract or agreement;
 - iv. A notice that the County will automatically disqualify any bids, proposals, statements of qualifications, or any other contractual offers to the County from the debarred contractor;
 - v. A notice of the duration of the debarment, including the starting and expiration dates of the debarment;
 - vi. A notice that the debarred contractor may appeal the debarment to the Debarment Review Board within 30 days by filing the original copy of its Notice of Appeal with the Inspector General and a copy with the Clerk of the Debarment Review Board;
 - vii. A notice of the exact due date on which the 30th day falls and by which the Notice of Appeal must be received by the Inspector General and the Clerk of the Debarment Review Board;
 - ~~viii. A notice that the Notice of Appeal must include, with sufficient detail and factual background the specific assignments of error upon which the debarred contractor seeks to rely in its appeal before the Debarment Review Board;~~
 - ix. A notice that the debarred contractor bears the burden of proof before the Debarment Review Board;
 - x. A notice that the debarred contractor has the right to introduce testimony and to cross-examine witnesses at the hearing before the Debarment Review Board;

- xi. A notice that if the debarred contractor intends to introduce evidence before the Debarment Review Board that was not submitted to the Inspector General, the debarred contractor must **submit, with sufficient detail and factual background, the specific assignments of error upon which the debarred contractor seeks to rely in its appeal before the Debarment Review Board, and must identify all such evidence with specificity and include copies of any written evidence within 30 days of filing its Notice of Appeal.** ~~in its Notice of Appeal~~ **The evidence submission deadline may be extended only at the discretion of the Debarment Review Board;**
- xii. A notice that the debarred contractor may not introduce any evidence at the hearing before the Debarment Review Board that was not submitted to the Inspector General in response to the Notice of Potential Debarment or included **by the evidence submission deadline** ~~with its Notice of Appeal~~ as provided in section 505.06(A)(2)(c)(**ii**)(xi) herein; and
- xiii. A notice that the debarred contractor's failure to file its Notice of Appeal as provided in the Notice of Debarment is a jurisdictional failure that may not otherwise be remedied.
- xiv. **A notice that the Inspector General shall, upon the request of the debarred contractor, produce copies of all written evidence the Inspector General reviewed when making his or her decision to debar, unless such production is otherwise prohibited by law.**

SECTION 4. It is necessary that this Ordinance become immediately effective for the usual daily operation of the County and the reasons set forth in the preamble. Provided that this Ordinance 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 Ordinance 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 actions 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 Ordinance was duly enacted.

Yeas:

Nays:

_____	_____
County Council President	Date
_____	_____
County Executive	Date
_____	_____
Clerk of Council	Date

First Reading/Referred to Committee: October 14, 2014

Committee(s) Assigned: Council Operations & Intergovernmental Relations

Additional Sponsorship Requested: March 31, 2015

Committee Report/Second Reading: April 14, 2015

Journal _____
_____, 20__