



**AGENDA**  
**CUYAHOGA COUNTY PUBLIC WORKS, PROCUREMENT & CONTRACTING**  
**COMMITTEE MEETING**  
**WEDNESDAY, MAY 17, 2023**  
**CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS**  
**C. ELLEN CONNALLY COUNCIL CHAMBERS – 4<sup>TH</sup> FLOOR**  
**10:00 AM**

**Committee Members:**

**Scott Tuma, Chair – District 4**  
**Dale Miller, Vice Chair – District 2**  
**Yvonne M. Conwell – District 7**  
**Meredith M. Turner – District 9**  
**Martin J. Sweeney – District 3**

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PUBLIC COMMENT**
- 4. APPROVAL OF MINUTES FROM THE APRIL 19, 2023 MEETING** [See Page 4]
- 5. MATTERS REFERRED TO COMMITTEE**
  - a) R2023-0120: A Resolution authorizing an amendment to Resolution No. R2019-0034 dated 2/12/2019, which authorized Department of Public Works, to acquire the necessary Rights-of-Way to proceed with the reconstruction and widening of Sprague Road-Phase 1 from Webster Road to West 130<sup>th</sup> Street in the Cities of Middleburg Heights, North Royalton, Parma and Strongsville; to change Parcel No. 90-WD, CH & T (Warranty Deed, Channel Easement & Temporary Easement) to Parcel 90WD, CH, A & T (Warranty Deed, Channel Easement, Aerial Easement & Temporary Easement); directing the County Executive, through the Department of Public Works, to proceed with the acquisition of real property required for public

highway purposes; authorizing the Fiscal Officer to issue the monetary warrants to be deposited with the Probate Court of Cuyahoga County in an amount that is equal to the fair market value of the property; and declaring the necessity that this Resolution become immediately effective. [ See Page 7]

- b) R2023-0121: A Resolution making an award on Purchase Order No. 23001668 to National Office Services in an amount not-to-exceed \$1,053,570.50 for a state contract purchase of office furniture for the Jane Edna Hunter Building; authorizing the County Executive to execute all documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective. [See Page 11]
- c) R2023-0134: A Resolution authorizing an amendment to Contract No. 1126 with Union Industrial Contractors, Incorporated for rehabilitation of Cedar Point Bridge No. 00.49 over the Rocky River located in the Cleveland Metropolitan Park District in the City of North Olmsted and for additional funds in the amount not-to-exceed \$2,274,161.73; 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 17]
- d) R2023-0135: A Resolution authorizing an amendment to a revenue generating lease agreement with Eaton Corporation for lease of land and a hangar facility at the Cuyahoga County Airport, located at 26340 Curtiss Wright Parkway, Richmond Heights, for the period 6/1/2003 – 5/31/2023 to exercise an option to extend the time period to 5/31/2028, to change the terms, effective 6/1/2023, and to generate additional revenue in the amount not-to-exceed \$775,080.00; authorizing the County Executive to execute Agreement No. 3092 and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective. [See Page 27]
- e) R2023-0136: A Resolution making an award on RQ11900 to Tri Mor Corporation in the amount not-to-exceed \$657,875.00 for rehabilitation of Aprons D1, D2, and D3 at Cuyahoga County Airport located at 26340 Curtiss Wright Parkway, Richmond Heights; authorizing the County Executive to execute Contract No. 3285 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective. [See Page 40]

- f) R2023-0137: A Resolution making an award on RQ11914 to Perk Company, Inc. in the amount not-to-exceed \$2,560,100.42 for resurfacing of Hilliard Road (CR-69) from Warren Road to Riverside Drive in the City of Lakewood in connection with the 2021-2024 Transportation Improvement Program; authorizing the County Executive to execute Contract No. 3299 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 \$256,010.04 to fund said contract; and declaring the necessity that this Resolution become immediately effective. [See Page 51]
  
- g) R2023-0138: A Resolution making an award on RQ12027 to Northeast Ohio Trenching Service, Inc. in the amount not-to-exceed \$2,163,750.00 for installation of 785 feet of new concrete for East 26<sup>th</sup> Street roadway between Community College Avenue and Central Avenue in the City of Cleveland; authorizing the County Executive to execute Contract No. 3304 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 \$973,687.50 to fund said contract; and declaring the necessity that this Resolution become immediately effective. [See Page 64]
  
- h) O2023-0010: An Ordinance amending Chapter 705 of the County Code to provide a uniform procedure for collection of charges for connecting to the County's water and sewer facilities throughout County Sewer District 14; and declaring the necessity that this Ordinance become immediately effective. [See Page 77]

## **6. MISCELLANEOUS BUSINESS**

## **7. ADJOURNMENT**

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

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



## MINUTES

CUYAHOGA COUNTY PUBLIC WORKS, PROCUREMENT & CONTRACTING  
COMMITTEE MEETING  
WEDNESDAY, APRIL 19, 2023  
CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS  
C. ELLEN CONNALLY COUNCIL CHAMBERS – 4<sup>TH</sup> FLOOR  
10:00 AM

1. CALL TO ORDER

**Chairman Tuman called the meeting to order at 10:09 a.m.**

2. ROLL CALL

**Mr. Tuma asked Deputy Clerk Carter to call the roll. Committee members Tuma, Miller, Conwell, Turner and Sweeney were in attendance and a quorum was determined.**

3. PUBLIC COMMENT

**There were no public comments given.**

4. APPROVAL OF MINUTES FROM THE APRIL 5, 2023 MEETING

**A motion was made by Ms. Conwell, seconded by Ms. Turner and approved by unanimous vote to approve the minutes from the April 5, 2023 meeting.**

5. MATTERS REFERRED TO COMMITTEE

- a) R2023-0105: A Resolution declaring that public convenience and welfare requires the replacement of Ridgewood Drive Bridge No. 03.50 over West Creek in the City of Parma; total estimated project cost \$2,500,000.00; finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement; authorizing the County Executive to enter into an

agreement of cooperation with said municipality in connection with said project; and declaring the necessity that this Resolution become immediately effective.

**Ms. Nichole English, Planning and Program Administrator, addressed the Committee regarding Resolution No. R2023-0105. Discussion ensued.**

**Committee members asked questions of Ms. English pertaining to the item, which she answered accordingly.**

**On a motion by Ms. Turner with a second by Mr. Miller, Resolution No. R2023-0105 was considered and approved by unanimous vote to be referred to the full Council agenda for second reading.**

- b) R2023-0106: A Resolution declaring that public convenience and welfare requires the rehabilitation of Lee Road Bridge No. 00.77 over Mill Creek in the City of Maple Heights; total estimated construction cost \$4,892,500.00; finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement; authorizing the County Executive to enter into an agreement of cooperation with said municipality in connection with said project; and declaring the necessity that this Resolution become immediately effective.

**Ms. English addressed the Committee regarding Resolution No. R2023-0106. Discussion ensued.**

**Committee members asked questions of Ms. English pertaining to the item, which she answered accordingly.**

**On a motion by Mr. Tuma with a second by Mr. Sweeney, Resolution No. R2023-0106 was considered and approved by unanimous vote to be referred to the full Council agenda for second reading.**

- c) R2023-0107: A Resolution authorizing an amendment to Contract No. 1014 (formerly known as Contract No. 976) with Priemer Investment Co., LLC for lease of approximately 128 parking spaces located at 4209, 4213 and 4415 Euclid Avenue, Cleveland, for use by the Division of Children and Family Services for the period 5/1/2008 – 4/30/2023 to extend the time period to 4/30/2028, and for additional funds in the amount not-to-exceed \$455,200.00; 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.

**Mr. John Myers, Property Management Administrator, addressed the Committee regarding Resolution No. R2023-0107. Discussion ensued.**

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

**On a motion by Mr. Tuma with a second by Mr. Miller, Resolution No. R2023-0107 was considered and approved by unanimous vote to be referred to the full Council agenda with a recommendation for passage under second reading suspension of the rules.**

- d) R2023-0108: A Resolution making an award on RQ11665 to Vandra Brothers Construction, Inc. in the amount not-to-exceed \$2,747,507.25 for rehabilitation of Dunham Road from Turney Road to Libby Road, in the City of Maple Heights; authorizing the County Executive to execute Contract No. 3209 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 \$2,198,005.80 to fund said contract; and declaring the necessity that this Resolution become immediately effective.

**Ms. English addressed the Committee regarding Resolution No. R2023-0108. Discussion ensued.**

**Committee members asked questions of Ms. English pertaining to the item, which she answered accordingly.**

**On a motion by Mr. Tuma with a second by Mr. Miller, Resolution No. R2023-0108 was considered and approved by unanimous vote to be referred to the full Council agenda with a recommendation for passage under second reading suspension of the rules.**

## 6. MISCELLANEOUS BUSINESS

**Ms. English provided the Committee with information relating to Issue 1 projects. Discussion ensued.**

## 7. ADJOURNMENT

**With no further business to discuss and on a motion by Mr. Tuma with a second by Ms. Conwell, the meeting was adjourned at 10:40 a.m., without objection.**

# County Council of Cuyahoga County, Ohio

## Resolution No. R2023-0120

<p>Sponsored by: <b>County Executive Ronayne/Department of Public Works/Division of County Engineer</b></p>	<p><b>A Resolution</b> authorizing an amendment to Resolution No. R2019-0034 dated 2/12/2019, which authorized Department of Public Works, to acquire the necessary Rights-of-Way to proceed with the reconstruction and widening of Sprague Road-Phase 1 from Webster Road to West 130<sup>th</sup> Street in the Cities of Middleburg Heights, North Royalton, Parma and Strongsville; to change Parcel No. 90-WD, CH &amp; T(Warranty Deed, Channel Easement &amp; Temporary Easement) to Parcel 90WD, CH, A &amp; T (Warranty Deed, Channel Easement, Aerial Easement &amp; Temporary Easement); directing the County Executive, through the Department of Public Works, to proceed with the acquisition of real property required for public highway purposes; authorizing the Fiscal Officer to issue the monetary warrants to be deposited with the Probate Court of Cuyahoga County in an amount that is equal to the fair market value of the property; and declaring the necessity that this Resolution become immediately effective.</p>
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**WHEREAS**, on February 12, 2019, Council adopted Resolution No. R2019-0034, which appropriated for public use certain real property necessary for the purpose of making or repairing roads open to the public, specifically the reconstruction and widening of Sprague Road-Phase 1 from Webster Road to West 130<sup>th</sup> Street in the Cities of Middleburg Heights, North Royalton, Parma and Strongsville (the “Project”), and

**WHEREAS**, as the Project progressed, the Public Works Department revised the plans for the Project to reduce the size of the appropriation, however these changes necessitate adding an aerial easement to the necessary appropriation of Parcel No. 90, as referenced in Resolution No. R2019-0034, and

**WHEREAS**, Ohio Revised Code Section 163.05(A) & (B)(1), require a petition to appropriate real property filed in court to include an accurate description of the real

property interests and/or rights in the resolution stating that such appropriation is necessary for public use, and

**WHEREAS**, the Cuyahoga County Prosecutor's Office has requested that the County amend Resolution No. R2019-0034 to include an aerial easement for Parcel No. 90 to accurately describe the real property interests and rights are necessary for public use, and

**WHEREAS**, the necessity for the immediate effectiveness of this Resolution is established because federal funds are being utilized for Right-of-Way acquisition on this project and the County is required to progress on schedule for the project in order to maintain project funding deadlines.

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

**SECTION 1.** That Resolution No. R 2019-0034 is amended to change each reference to Parcel No. 90, in the recitals and Section 1 thereof, to read as follows deletions are ~~stricken~~ and additions are **bolded and underlined**):

Parcel No.: WD, CH, & T **& A** (Warranty Deed, Channel Easement, ~~and~~ Temporary **and Aerial Easement**)  
Property Owner: BOA Investments LLC  
Address: 7908 West 130<sup>th</sup> Street, Strongsville, OH 44136  
Mailing Address: 14387 Detroit Avenue, #112, Lakewood, OH 44107  
Fair Market Value Estimate: \$35,150.00

**SECTION 2.** That the County Executive, through the Department of Public Works, be, and is, hereby directed to proceed with filing the necessary action to acquire the property as described above.

**SECTION 3.** That the County Fiscal Officer be, and is, hereby authorized to issue monetary warrants in the amount of the Fair Market Value Estimates listed above, made payable to the Cuyahoga County Probate Court, said warrants to be deposited with the Probate Court at the time of filing the petitions to appropriate.

**SECTION 4.** That the Clerk of Council is hereby directed to transmit copies of this Resolution upon its approval by the County Executive to Michael Dever, Director of Public Works and to Michael Chambers, County Fiscal Officer.

**SECTION 5.** That it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to assure that work on the improvement can commence during the prime construction season. Otherwise, any delay in commencement of the work may cause delay to the work and result in significant cost increases to the County. Provided that this Resolution receives the affirmative vote of eight members of Council, this





## SUMMARY OF REQUESTED ACTION

### Sprague Road, Amendment to R2019-0034

#### A. Scope of Work Summary

1. The Department of Public Works is requesting an amendment to R2019-0034 to include an aerial easement to Parcel 90.

#### Parcel 90 WD, CH, A & T (Warranty Deed, Channel Easement, Aerial Easement & Temporary Easement)

Property Owner: BOA Investments, LLC

Address: 7890 W. 130<sup>th</sup> Street, Strongsville, Ohio

Mailing Address: 14837 DETROIT AVE 112 LAKEWOOD, OH 44107

Fair Market Value Estimate: \$35,150.00

Cuyahoga County and BOA Investments, LLC have begun negotiations through the appropriation process. Originally, the County requested a Warranty Deed, Channel Easement and Temporary Easement from the property owner. To reduce the impact to the property, the County altered its design and proposed an aerial easement and a reduction in the Warranty Deed; however, the property owner did not agree to the changes before Council approval (and the County had to file for appropriation to meet construction deadlines). After discussions with the Probate Magistrate and property owner, all parties prefer the County's taking of a Warranty Deed, Channel Easement, Aerial Easement & Temporary Easement due to the reduced impact to the property. The Magistrate instructed the County to amend Resolution R2019-0034 to include the Aerial Easement.

#### B. Procurement

1. The procurement method for the acquisition of right-of-way for this project is that consultant KMJM visits the properties, its ODOT pre-qualified appraiser prepares a Fair Market Value Estimate [FMVE] of the property being taken. Lastly, a pre-qualified land consultant negotiates with the property owners. The consultant considers the amount of settlement to be reasonable. The property owner has agreed to the settlement amount

#### E. Funding

1. Issue 1 Funding: 50% - County Road and Bridge: 25% - City of residence – 25%

#### Prior Resolutions:

**R053901 (10/6/2005)** – Convenience and Welfare

**R2018-0127 (6/26/2018)**– Approval of ROW Plans

# County Council of Cuyahoga County, Ohio

## Resolution No. R2023-0121

Sponsored by: <b>County Executive Ronayne/Department of Public Works</b>	<b>A Resolution</b> making an award on Purchase Order No. 23001668 to National Office Services in an amount not-to-exceed \$1,053,570.50 for a state contract purchase of office furniture for the Jane Edna Hunter Building; authorizing the County Executive to execute all documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.
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**WHEREAS**, the County Executive/Department of Public Works recommends an award on Purchase Order No. 23001668 to National Office Services in an amount not-to-exceed \$1,053,570.50 for a state contract purchase of various office furniture for the Jane Edna Hunter Building; and

**WHEREAS**, the primary goal of this project is to purchase furnishings to build-out offices and to equip the offices with furniture in the three (3) separate wings of the Jane Edna Hunter Building; and

**WHEREAS**, this project is funded 100% by General 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 Purchase Order No. 23001668 to National Office Services in an amount not-to-exceed \$1,053,570.50 for a state contract purchase of various office furniture for the Jane Edna Hunter Building.

**SECTION 2.** That the County Executive is authorized to execute all documents consistent with said award and this Resolution. To the extent that any exemptions are necessary under the County Code and contracting procedures, they shall be deemed approved by the adoption of this Resolution.

**SECTION 3.** It is necessary that this Resolution become immediately effective for the usual daily operation of the County; the preservation of public peace, health or

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

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

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

Yeas:

Nays:

_____	_____
County Council President	Date

_____	_____
County Executive	Date

_____	_____
Clerk of Council	Date

First Reading/Referred to Committee: April 25, 2023  
 Committee(s) Assigned: Public Works, Procurement & Contracting

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

**Legislative Action Request Form**

**Title:** Department of Public Works, 2023/ National Office Services, Inc./RQ 12376, State Contract Purchase Order, To Build Offices and to Furnish Offices for 3 wings of the JEH Building.

**A. Scope of Work Summary**

1. Department of Public Works is requesting approval of a purchase order with National Office Services, Inc. for the anticipated cost of \$1,053,570.50.
2. The anticipated start date is upon approval 5/30/22.
3. The primary goal of the project is to purchase furnishings to build offices and to equip the offices with furniture in the three (3) wings of the JEH Building.

**B. Procurement**

1. The procurement method for this project is a State Contract purchase. The total value of the purchase order is \$1,053,570.50.
2. The Department of Public Works has chosen to purchase the furniture through the State of Ohio contract, which provides suitable furnishing that was already competitively bid through the State of Ohio

**C. Contractor and Project Information**

1. The address(es) of all vendors and/or contractors is:

National Office Services, Inc.  
15655 Brookpark Road  
Brook Park, Ohio 44142  
Gregory R. Schnider, CEO

2. The (owners, executive director, other[specify]) for the contractor/vendor is listed above.

**D. Project Status and Planning**

1. The project occurs one time.

**E. Funding**

1. The project is funded 100% by General Fund Capital, PW600120 – Project CFJEH0000701
2. The schedule of payments is by invoice.

## Department of Purchasing – Required Documents Checklist

Upload as “word” document in OnBase Document Management

Infor/Lawson RQ#:	12376
Infor/Lawson PO# Code (if applicable):	STAC
Event #	n/a
PO#	23001668

*X I certify that I have followed the current purchasing policies and procedures and no items being purchased under this requisition have been ordered or received.*

TAC or CTO Required or authorized IT Standard	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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Briefing Memo	Department tw	Clerk of the Board
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### Required Documents for All Purchase Orders (ALL Non-Contract Purchases)

			Department initials	Purchasing
IG#	23.0041	12.31.27	tw	
Debarment/Suspension Verified	Date:	3.30.23	tw	
Auditor’s Finding	Date:	3.30.23	tw	
Vendor’s Submission * (or Bid Tabulation) quote			tw	
Independent Contractor (I.C.) Requirement	Date:	2.10.23	tw	
Checklist		3.30.23	tw	

### Required Documents Dependent upon Procurement Type

			Department initials	Purchasing
Annual Non-Competitive Bid Contract Statement (Not required if item was competitively bid. Form is also not required unless <b>not</b> going to BOC or Council for approval)	Date:	2.10.23	tw	
Bid Specification Packet. (Copy of Event, including include 2 <sup>nd</sup> effort documents, if applicable and include any attachments to the events).			n/a	
TSMC attach supporting documentation of attempt to secure three (3) valid quotes and/or Event documentation of 8 hour posting.			n/a	
Tabulation Sheets			n/a	
Evaluation/Scoring Summary (includes evaluator names)			n/a	

## Department of Purchasing – Required Documents Checklist

Upload as “word” document in OnBase Document Management

Notice of Intent to Award Letter <i>(only for Formals)</i>	n/a	
Award Letter <i>(only for Formals)</i>	n/a	
Final DEI Goal Setting Worksheet <i>(for Formal)</i>	n/a	
For SBEs/MBEs/WBEs “Null” search results attach DEI’s e-mail response to Null Search <i>(for Informal)</i> .	n/a	
E-mail notification(s) to available SBEs/MBEs/WBEs from the certified list <i>(for Informal)</i>	n/a	
Justification Form <i>(if exemption and purchase over \$5k)</i>	tw	
State Contract Cover Sheet # <b>STS009872</b>	tw	
Cooperative Purchase Contract Cover Sheet	n/a	
Sole Source Affidavit	n/a	
Sole Source Justification	n/a	
TAC/CTO Approval or IT Standards <i>(attach and identify relevant page #s)</i> , if required.	n/a	
Prior RFP Exemption/Alternative Procurement Approval Letter	n/a	
Furniture Request Form		
Proof of Public Notice publication	n/a	
Invoice <i>(for items already purchased but not approved)</i>	n/a	
Department Director’s approval to initiate TSMC purchase (email or printed)	n/a	
Department Director’s approval to purchase TSMC goods or services (email or printed)	n/a	

\*If State Contract or Cooperative purchase, must have the contract number and expiration date listed

Reviewed by Law	
	Department initials
Exhibits	n/a
Matrix Law Screen shot	n/a
COI	n/a
Workers’ Compensation Insurance	n/a
Performance Bond	n/a

Other documentation may be required depending upon your specific item

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

### Vendor Information

Vendor Name	Dollar Amount
National Office Services Inc.	<b>\$ 1,053,570.50</b>

## Department of Purchasing – Required Documents Checklist

Upload as “word” document in OnBase Document Management

Department of Purchasing Verification for Events	
	Purchasing
Vendor Name and Dollar Amount verified (lowest and best)	
If an event(s) was created: Check Audit Log to verify Event(s) released (approved-notified) 2 <sup>nd</sup> effort will show as an amendment approved-notified or will be a separate event; minimum # of hours bid	
Checked for # of Notification on Event(s)	
Sealed Bid on Event(s) & Display on Portal	
If brand name listed on specs, must have “or equivalent” or approved IT Standard and/or prior approval Alternative Procurement	
If a service, <ul style="list-style-type: none"> <li>• Matrix approval of PO vs. Contract</li> <li>• Insurance/Workers’ Compensation requirements and/or Waiver</li> </ul>	
Minimum # of bids received	
Purchasing Buyer’s initials and date of approval	
Misc Comments	

Requisitions up to & including \$5,000.00 will be reviewed by the assigned purchasing agent in the Department of Purchasing. If all requirements are met, the item can be approved by DoP without additional consideration. For the following items the OnBase Agenda Action form must be completed. The item will be held until it is approved by the Board of Control.

- Requisitions over \$5,000.00
- Requisition submitted in which the item has been ordered and/or received



# County Council of Cuyahoga County, Ohio

## Resolution No. R2023-0134

<b>Sponsored by: County Executive Ronayne/Department of Public Works/ Division of County Engineer</b>	<b>A Resolution</b> authorizing an amendment to Contract No. 1126 with Union Industrial Contractors, Incorporated for rehabilitation of Cedar Point Bridge No. 00.49 over the Rocky River located in the Cleveland Metropolitan Park District in the City of North Olmsted and for additional funds in the amount not-to-exceed \$2,274,161.73; 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 Public Works/Division of County Engineer recommends an amendment to Contract No. 1126 with Union Industrial Contractors, Incorporated for rehabilitation of Cedar Point Bridge No. 00.49 over the Rocky River located in the Cleveland Metropolitan Park District in the City of North Olmsted and for additional funds in the amount not-to-exceed \$2,274,161.73; and

**WHEREAS**, the primary goals of the project are to continue rehabilitation of the existing structure over the Rocky River by replacing the bridge deck, sidewalks, railings, and exterior beams, patching the interior beams and substructures, replacing the approach slabs, and realigning the adjacent roadway; and

**WHEREAS**, the project is funded as follows: (a) 19% Federal Funds and (b) 71% County Road and Bridge and (c) 10 %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 an amendment to Contract No. 1126 with Union Industrial Contractors, Incorporated for rehabilitation of Cedar Point Bridge No. 00.49 over the Rocky River located in the Cleveland Metropolitan Park District in the City of North Olmsted and for additional funds in the amount not-to-exceed \$2,274,161.73.

**SECTION 2.** That the County Executive is authorized to execute the amendment and all documents consistent with this Resolution. To the extent that any exemptions are necessary under the County Code and contracting procedures, they shall be deemed approved by the adoption of this Resolution.

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

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

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

Yeas:

Nays:

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

First Reading/Referred to Committee: May 9, 2023  
Committee(s) Assigned: Public Works, Procurement & Contracting

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

**OnBase Item Detail Briefing Memo - Form**

Title:

**Department of Public Works Cedar Pt. Rd Bridge AMD #2- RQ 4874**

**A. Scope of Work Summary**

1. Department of Public Works Construction is requesting approval of a contract amendment with **Union Industrial Contractors** for the anticipated cost of **\$2,274,161.70**

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number:

**R2021-0114**

**BC-2022-739**

Describe the exact services being provided.

“The project consisted of rehabilitation of the existing structure over the Rocky River by replacing the bridge deck, sidewalks, railings and exterior beams, patching the interior beams and substructures, replacing the approach slabs and realigning the adjacent roadway.”

2. The primary goals of the project are: see above

3. The project is mandated by: n/a

**Project is in the City of North Olmsted**

**B. Procurement**

1. The procurement method for this project was RFB. The total value of the RFB is **\$3,055,480.60**

2. The RFB was closed on **03-02-2021**. There is a DBE participation/goal of 10%.

3. There were 8 bids pulled from OPD, 5 bid submitted for review, 5 bid approved.

**C. Contractor and Project Information**

1. The address(es) of all vendors and/or contractors is (provide the full address in the following format):

**Union Industrial Contractors**

**1800 East 21<sup>st</sup> Street, PO Box 1718**

**Ashtabula, Ohio 44005**

2. The President for the contractor/vendor is **Kim A. Kidner**

3. **The project is located in Council District 11.**

**D. Project Status and Planning**

1. The project was new to the County.

**E. Funding**

1.

- 80% Federal Funds
- 20% Cuyahoga County Road & Bridge Budget 1

2. The schedule of payments is by invoice.

3. The project is an amendment to a contract. This amendment changes:

Amended Agreement No. 2– Explanation of Necessity

Rehabilitation of Cedar Pt. Road Road Bridge No. 00.49

**items:**

Cedar Point#2 Amendment #2 Summary of items

**NEW ITEMS**

REF. NO.	PART. NO.	DESCRIPTION	REASON FOR ADDITION/INCREASE
98	1	Concrete Wall Removal	An additional supportive wall was found during the demolition which was not previously shown on the plan drawings which also was required to be removed
99	2	Hand Demo of Parapet Walls and Salvage of cap stones and railing blocks	This items was the additional amount for the additional of the alternate bid items 057A which was accepted which salvaged the historical stones found in the existing bridge railing and parapet caps.
100	1	Causeway Repairs	Unforeseen river debris caused damage to the existing causeway requiring this items to make the repairs

- 101 1 Removal of Falling Concrete from Pier 2 due to significant deterioration of interior beam line(s) additional work was required to remove material that was spalling off and causing material to fall on site and into the river
- 102 1 Weed Abatement Metro parks and their security team were concerns about growth around the area of the contractors lay down area. This additional work was direct fro the contractor to maintain the area surrounding the lay down area by mowing and overgrowth and weed cutting
- 103 1 Demobilization of Proejct & Equipment When significant deterioration was determined to be in the interior beam lines such that the project would have to shut down to require time to redesign the project scope. The Contractor was directed to remove the on site equipment such that any subsequent delay would not involve the cost the equipment sitting idle on the project site.
- 104 1 Assist with Coring of Beams This items was to reimburse when the contractor equipment and personnel were utilize to aid in the investigation into coring into the existing to investigate the extend of the deterioration and help gain information for a proposed resign of the project plans
- 105 1 Site Maintenance & Covering Rebar This item was required to cove the existing on site exposed rebar as to protect the rebar coating from deterioration from UV rays as the project was shut down while a redesign was completed
- 106 1 Home Office Overhead Contractually required to pay Home Office Overhead during project shutdown period while plans were being redesigned.
- 107 1 Field Overhead Contractually required to pay Field Overhead during project shutdown period while plans were being redesigned.
- 108 1 Additional Demolition Additional demolition was required due to the redesigned plans
- 109 1 Additional Causeway Excavation & Bracing Additional causeway work and excavation was required due to the redesigned plans

#### INCREASED ITEMS

62-88 1 various items Due to the deterioration of the existing beams, the plans were redesigned to accunt for the replacement of all beams rather than patch as the bid

plans called for. These increases reflect estimated quantities required to perform the work per the revised plans.

94 1 Frostville Pumpkin Festival Site Preparation This item was an additional amount of additional work performed in 2022 to provide access to the frostville site during the duration of an annual festival which brought additional pedestrian and public parking to the are along the staging area of the contractor and on Cedar Point rd. adjacent to the bridge construction and lay down area.

## Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	4874
Buyspeed RQ# (if applicable):	n/a
Infor/Lawson PO# Code (if applicable):	210628
CM Contract#	1126 / PO210628

	<b>Department</b>	<b>Clerk of the Board</b>
Briefing Memo	AMD	

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

TAC or CTO Required or authorized IT Standard	Yes <input type="checkbox"/>	✓ No
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Contract Amendments Reviewed by Purchasing					
				Department initials	Purchasing
Justification Form				AMD	OK AJ 4/10/2023
IG#	22-0065 REG 12/31/2026 Union Industrial Contractors			AMD	OK AJ 4/10/2023
Annual Non-Competitive Bid Contract Statement - <i>(only needed if not going to BOC or Council for approval)</i>	Date:	n/a		Going to Board of Control	N/A
Debarment/Suspension Verified	Date:	03/31/2023		AMD	OK AJ 4/10/2023 dated within 60 days
Auditor's Finding	Date:	03/31/2023		AMD	OK AJ 4/10/2023 dated within 60 days
Independent Contractor (I.C.) Requirement	Date:	05/18/22		AMD	OK AJ 4/10/2023 dated within 1 year
Cover - <i>Master amendments only</i>				n/a	N/A
Contract Evaluation				AMD	OK AJ 4/10/2023
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.				n/a	N/A
Checklist Verification				AMD	OK AJ 4/10/2023

Other documentation may be required depending upon your specific item

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

Reviewed by Law	
	Department initials
Agreement/Contract and Exhibits	AMD
Matrix Law Screen shot	AMD
COI	AMD
Workers' Compensation Insurance	AMD



## Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Original Executed Contract (containing insurance terms) & all executed amendments	AMD
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### Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
n/a	PW605100	73300	CRDOT0002601	<b>\$2,274,161.70</b>
			<b>TOTAL</b>	<b>\$2,274,161.70</b>

<b>Contract History CE/AG# (if applicable)</b>	210628 / CM # 1126
<b>Infor/Lawson PO# Code (if applicable)</b>	210628
<b>Lawson RQ# (if applicable)</b>	4874
<b>CM Contract#</b>	1126

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
<b>Original Amount</b>	\$3,055,480.60			5/11/2021	R2021-0114
<b>Prior Amendment Amounts (list separately)</b>		\$2,026.85	AMD 1	6/21/2022	BOC Item No. 4
		\$			
		\$			
		\$			
<b>Pending Amendment</b>		\$ 2,274,161.70	AMD 2	Pending approval	
<b>Total Amendments</b>		\$2,276,188.55			
<b>Total Contact Amount</b>		\$5,331,669.15			

### Purchasing Use Only:

Prior Resolutions:	R2021-0114, BOC Item No. 4
Amend:	2
Vendor Name:	Union Industrial Contractors
ftp:	N/A

## **Department of Purchasing – Required Documents Checklist**

Upload as “word” document in Infor

Amount:	\$ 2,274,161.70
History/CE:	OK
EL:	OK
Procurement Notes:	Buyer Review Completed
Purchasing Buyer’s initials and date of approval	AJ 4/10/2023

# County Council of Cuyahoga County, Ohio

## Resolution No. R2023-0135

<p>Sponsored by: <b>County Executive Ronayne/Department of Public Works</b></p>	<p><b>A Resolution</b> authorizing an amendment to a revenue generating lease agreement with Eaton Corporation for lease of land and a hangar facility at the Cuyahoga County Airport, located at 26340 Curtiss Wright Parkway, Richmond Heights, for the period 6/1/2003 – 5/31/2023 to exercise an option to extend the time period to 5/31/2028, to change the terms, effective 6/1/2023, and to generate additional revenue in the amount not-to-exceed \$775,080.00; authorizing the County Executive to execute Agreement No. 3092 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 Ronayne/Department of Public Works recommends an amendment to a revenue generating lease agreement with Eaton Corporation for lease of land and a hangar facility at the Cuyahoga County Airport, located at 26340 Curtiss Wright Parkway, Richmond Heights, for the period 6/1/2003 – 5/31/2023 to exercise an option to extend the time period to 5/31/2028, to change the terms, effective 6/1/2023, and to generate additional revenue in the amount not-to-exceed \$775,080.00; and

**WHEREAS**, the primary goal of this project is for use of the Cuyahoga County Airport facilities located at 26340 Curtiss Wright Parkway, Richmond Heights; and

**WHEREAS**, this project is a revenue generating agreement; 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 a revenue generating lease agreement with Eaton Corporation for lease of land and a hangar facility at the Cuyahoga County Airport, located at 26340

Curtiss Wright Parkway, Richmond Heights, for the period 6/1/2003 – 5/31/2023 to exercise an option to extend the time period to 5/31/2028, to change the terms, effective 6/1/2023, and to generate additional revenue in the amount not-to-exceed \$775,080.00.

**SECTION 2.** That the County Executive is authorized to execute Agreement No. 3092 and all other documents consistent with this Resolution. To the extent that any exemptions are necessary under the County Code and contracting procedures, they shall be deemed approved by the adoption of this Resolution.

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

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

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

Yeas:

Nays:

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

First Reading/Referred to Committee: May 9, 2023  
Committee(s) Assigned: Public Works, Procurement & Contracting

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

**CM3092 / Eaton Corporation / IG#23-0043 (12/31/2027) / PWD-3316 (01/06/2023) 2023 Amendment**

**A. Scope of Work Summary**

1. *The Department of Public Works is requesting an RFP exemption and 2023 revenue generating amendment to Contract No. 3092 with Eaton Corporation for lease of space located at the Cuyahoga County Airport 26340 Curtiss Wright Parkway, Richmond Hts., Ohio 44143, for use of ground and hangar space for the period 6/1/2003 – 5/31/2023 to extend the time period to 5/31/2028, and for additional funds in the amount of \$ 775,080.00 effective 6/1/2023.*

2. The primary goals of the project are (list 2 to 3 goals).

*Continue the current revenue generating lease amendment for Eaton Corporation at the Cuyahoga County Airport that expires 5/31/2023 and process the new 2023 amendment effective 6/1/2023 and will include ground rent, hangar rent, fuel flow fee, tiedown fee in the amount of \$775,080.00 for the five year term.*

**B. Procurement**

6. If an RFP Exemption is being requested, please list the reason a competitive process was not utilized.  
*This is an existing revenue generating lease.*

**C. Contractor and Project Information**

1. The address of the vendors and/or contractors is:

*Eaton Corporation  
26340 Curtiss Wright Parkway  
Richmond Heights, Ohio 44143*

2. The contact for the vendor Eaton Corporation is:

*Mark Zuranski, Director of Flight Operations (216) 523-4805*

3.a The address or location of the project is:

*Eaton Corporation  
26340 Curtiss Wright Parkway  
Richmond Heights, Ohio 44143  
(216) 523-4805*

3.b. The project is located in *Council District 11.*

**D. Project Status and Planning**

1. The project (reoccurs annually or is new to the County, an occasional product or service or an extension of the existing project).

*The project is a 2023 revenue generating lease Amendment extending the existing lease to 5/31/2028.*

4. The project's term has (already begun or ended). State the time-line and reason for late submission of the item.

*The current revenue generating lease amendment R2018-0114 expires 5/31/2023 and the new term will begin 6/1/2023.*

5. The contract or agreement needs a signature in ink by (enter date).

*At the time of county review/approval on or before 5/31/2023.*

**E. Funding**

1. The project is funded (100% by the General Fund or list the exact name of the Funding Source(s) (Do not use acronyms or Index Codes) and percentages of each special revenue fund that contributes funding and in what amount).

*This is a revenue generating lease amendment.*

2. The schedule of payments is (monthly, quarterly, by invoice, other [specify].)

*The schedule of payments is according to the terms in the lease.*

3. The project is an amendment to a (contract, loan, lease, grant, amendment, agreement, or other [specify]). This amendment changes (list the changes to the value, term, scope, etc.) and is the (x) amendment of the contract. The history of the amendments is: (list the year and associated value of each of the previous amendments).

*2003 Resol# 032226 (05/27/03) \$ 106,806.00 per annum \$ 534,030.00 total ending 05/31/08 effective 6/1/2003  
McCormack, Jones, Dimora*

*2008 Resol# 081516 (04/10/08) \$ 112,145.00 per annum \$ 560,725.00 total extend 05/31/13.  
Hagan, Dimora, Jones*

*2014 R2014-0126 (05/13/14) \$ 116,167.64 per annum \$ 580,838.20 total ending 05/31/18.  
Edward FitzGerald, County Executive*

*2018 R2018-0114 (06/26/18) \$ 142,560.00 per annum \$ 712,800.00 total ending 05/31/23.  
Armond Budish, County Executive*

*This is a 2023 revenue generating Lease Amendment with Eaton Corporation for lease of space located at Cuyahoga County Airport 26340 Curtiss Wright Parkway, Richmond Hts., Ohio 44143 for the use of ground and hangar space for the period 6/1/2003-5/31/2023 to extend to 5/31/2028 for additional funds in the amount of \$ 775,080.00 effective 6/1/2023.*

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4. The project's term has (already begun or ended). State the time-line and reason for late submission of the item.

*The current revenue generating lease amendment R2018-0114 expires 5/31/2023 and the new term will begin 6/1/2023.*

5. The contract or agreement needs a signature in ink by (enter date).

*At the time of county review/approval on or before 5/31/2023.*



**E. Funding**

1. The project is funded (100% by the General Fund *or* list the exact name of the Funding Source(s) **(Do not use acronyms or Index Codes)** and percentages of each special revenue fund that contributes funding and in what amount).

*This is a revenue generating lease amendment.*

2. The schedule of payments is (monthly, quarterly, by invoice, other [specify].)

*The schedule of payments is according to the terms in the lease.*

3. The project is an amendment to a (contract, loan, lease, grant, amendment, agreement, or other [specify]). This amendment changes (list the changes to the value, term, scope, etc.) and is the (x) amendment of the contract. The history of the amendments is: (list the year and associated value of each of the previous amendments).

*2003 Resol# 032226 (05/27/03) \$ 106,806.00 per annum \$ 534,030.00 total ending 05/31/08 effective 6/1/2003  
McCormack, Jones, Dimora*

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Edward FitzGerald, County Executive*

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Armond Budish, County Executive*

*This is a 2023 revenue generating Lease Amendment with Eaton Corporation for lease of space located at Cuyahoga County Airport 26340 Curtiss Wright Parkway, Richmond Hts., Ohio 44143 for the use of ground and hangar space for the period 6/1/2003-5/31/2023 to extend to 5/31/2028 for additional funds in the amount of \$ 775,080.00 effective 6/1/2023.*

**Department of Purchasing – Required Documents Checklist**  
**CM3092 Eaton Corporation revenue generating amendment for lease of space at the Cuyahoga County Airport the period 6/1/2003 – 5/31/2023 extend to 5/31/2028 in the amount of \$ 775,080.00 effective 6/1/2023**

Infor/Lawson RQ#:	n/a
Infor/Lawson PO# Code (if applicable):	n/a
Event #	n/a
CM Contract#	3092

	<b>Department initials</b>	<b>Clerk of the Board</b>
Briefing Memo	NDF	<input type="checkbox"/>

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

TAC or CTO Required or authorized IT Standard	Yes <input type="checkbox"/>	✓ No <input type="checkbox"/>
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**REVENUE-GENERATING NON-COMPETITIVE  
RFP Exemptions (Contract)  
Reviewed by Purchasing**

	Department initials	Purchasing
Justification Form, if purchase over \$5k	NDF	OK
Annual Non-Competitive Bid Contract Statement - <i>(only needed if not going to BOC or Council for approval)</i>	Date: n/a	N/A
IG# 23-0043 12/31/27	NDF	OK
Debarment/Suspension Verified	Date: 3/28/23	NDF
Auditor's Finding	Date: 3/28/23	NDF
Cover - <i>Master contracts only</i>	n/a	OK
Contract Evaluation – <i>if required</i>	NDF	OK
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.	n/a	N/A
Checklist Verification	n/a/	OK

Other documentation may be required depending upon your specific item

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

**Reviewed by Law**

	Department initials
Agreement/Contract and Exhibits	PWD-3316 JZ
Matrix Law Screen shot	PWD-3316 JZ 4/7/23
COI	PWD-3316 JZ
Workers' Compensation Insurance	PWD-3316 JZ

**Department of Purchasing – Required Documents Checklist**  
*CM3092 Eaton Corporation revenue generating amendment for lease of space at the Cuyahoga County Airport the period 6/1/2003 – 5/31/2023 extend to 5/31/2028 in the amount of \$ 775,080.00 effective 6/1/2023*

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
6/1/03-12/31/03 Resol#032226 start date 6/1/2003	PW700100	42060	100	\$53,987.50
	PW700100	42090	0	\$8,316
	PW700100	42080	0	\$7,000
1/1/04-12/31/04	PW700100	42060	100	\$92,550
	PW700100	42090	0	\$14,256
	PW700100	42080	0	\$12,000
1/1/05-12/31/05	PW700100	42060	100	\$92,550
	PW700100	42090	0	\$14,256
	PW700100	42080	0	\$12,000
1/1/06-12/31/06	PW700100	42060	100	\$92,550
	PW700100	42090	0	\$14,256
	PW700100	42080	0	\$12,000
1/1/07-12/31/07	PW700100	42060	100	\$92,550
	PW700100	42090	0	\$14,256
	PW700100	42080	0	\$12,000
1/1/08-5/31/08	PW700100	42060	100	\$38,562.50
	PW700100	42090	0	\$5,940
	PW700100	42080	0	\$5,000
6/1/08-12/31/08	PW700100	42060	100	\$56,686.58
	PW700100	42090	0	\$8,098.08
	PW700100	42080	0	\$7,000
1/1/09-12/31/09	PW700100	42060	100	\$97,177
	PW700100	42090	0	\$14,968
	PW700100	42080	0	\$12,000
1/1/10-12/31/10	PW700100	42060	100	\$97,177
	PW700100	42090	0	\$14,968
	PW700100	42080	0	\$12,000
1/1/11-12/31/11	PW700100	42060	100	\$97,177
	PW700100	42090	0	\$14,968
	PW700100	42080	0	\$12,000
1/1/2012-12/31/12	PW700100	42060	100	\$97,177
	PW700100	42090	0	\$14,968
	PW700100	42080	0	\$12,000
1/1/13-5/31/13	PW700100	42060	100	\$40,490.42
	PW700100	42090	0	\$6,236.67
	PW700100	42080	0	\$5,000
6/1/13-12/31/13 42060-200 started in September	PW700100	42060	100	\$67,764.48
	PW700100	42090	0	\$89,044.56
	PW700100	42080	0	\$7,000
	PW700100	42060	200	\$640
1/1/14-12/31/14	PW700100	42060	100	\$116,167.64

**Department of Purchasing – Required Documents Checklist**

*CM3092 Eaton Corporation revenue generating amendment for lease of space at the Cuyahoga County Airport the period 6/1/2003 – 5/31/2023 extend to 5/31/2028 in the amount of \$ 775,080.00 effective 6/1/2023*

	PW700100	42090	0	\$15,504.90
	PW700100	42080	0	\$12,000
	PW700100	42060	200	\$1,920
1/1/15-12/31/15	PW700100	42060	100	\$116,167.64
	PW700100	42090	0	\$15,504.90
	PW700100	42080	0	\$12,000
	PW700100	48400	0	\$1,422
	PW700100	42060	200	\$1,920
1/1/16-12/31/16	PW700100	42060	100	\$116,167.64
	PW700100	42090	0	\$15,504.90
	PW700100	42080	0	\$12,000
	PW700100	48400	0	\$2,844
	PW700100	42060	200	\$1,920
1/1/17-12/31/17	PW700100	42060	100	\$116,167.64
	PW700100	42090	0	\$15,504.90
	PW700100	42080	0	\$12,000
	PW700100	48400	0	\$2,844
	PW700100	42060	200	\$1,920
1/1/18-5/31/18	PW700100	42060	100	\$48,403.18
	PW700100	42090	0	\$6,460.38
	PW700100	42080	0	\$5,000
	PW700100	48400	0	\$1,422
	PW700100	42060	200	\$800
6/1/18-12/31/18	PW700100	42060	100	\$61,990.81
	PW700100	42090	0	\$9,549.19
	PW700100	42080	0	\$10,500
	PW700100	48400	0	\$1,422
	PW700100	42060	200	\$1,120
1/1/19-12/31/19	PW700100	42060	100	\$106,270
	PW700100	42090	0	\$16,370
	PW700100	42080	0	\$18,000
	PW700100	48400	0	\$2,844
	PW700100	42060	200	\$1,920
1/1/20-12/31/20	PW700100	42060	100	\$106,270
	PW700100	42090	0	\$16,370
	PW700100	42080	0	\$18,000
	PW700100	48400	0	\$2,844
	PW700100	42060	200	\$1,920
1/1/21-12/31/21	PW700100	42060	100	\$106,270
	PW700100	42090	0	\$16,370
	PW700100	42080	0	\$18,000
	PW700100	48400	0	\$2,844
	PW700100	42060	200	\$1,920
1/1/22-12/31/22	PW700100	42060	100	\$106,270
	PW700100	42090	0	\$16,370
	PW700100	42080	0	\$18,000

**Department of Purchasing – Required Documents Checklist**

*CM3092 Eaton Corporation revenue generating amendment for lease of space at the Cuyahoga County Airport the period 6/1/2003 – 5/31/2023 extend to 5/31/2028 in the amount of \$ 775,080.00 effective 6/1/2023*

	PW700100	48400	0	\$2,844
	PW700100	42060	200	\$1,920
1/1/23-5/31/23	PW700100	42060	100	\$44,279.15
	PW700100	42090	0	\$6,820.85
	PW700100	42080	0	\$7,500
	PW700100	48400	0	\$1,422
	PW700100	42060	200	\$800
			<b>Sub total:</b>	<b>\$2,668,111.95</b>
<b>2023 Amendment</b>				
6/1/23-12/31/23	PW700100	42060	100	\$61,990.81
	PW700100	42090	0	\$9,549.19
	PW700100	42080	0	\$10,500
	PW700100	42060	200	\$1,120
1/1/24-12/31/24	PW700100	42060	100	\$106,270
	PW700100	42090	0	\$16,370
	PW700100	42080	0	\$18,000
	PW700100	42060	200	\$1,920
1/1/25-5/31/25	PW700100	42060	100	\$44,279.15
	PW700100	42090	0	\$6,820.85
	PW700100	42080	0	\$7,500
	PW700100	42060	200	\$800
6/1/25-12/31/25	PW700100	42060	100	\$71,050
	PW700100	42090	0	\$12,600
	PW700100	42080	0	\$10,500
	PW700100	42060	200	\$1,120
1/1/26-12/31/26	PW700100	42060	100	\$121,800
	PW700100	42090	0	\$21,600
	PW700100	42080	0	\$18,000
	PW700100	42060	200	\$1,920
1/1/27-12/31/27	PW700100	42060	100	\$121,800
	PW700100	42090	0	\$21,600
	PW700100	42080	0	\$18,000
	PW700100	42060	200	\$1,920
1/1/28-5/31/28	PW700100	42060	100	\$50,750
	PW700100	42090	0	\$9,000
	PW700100	42080	0	\$7,500
	PW700100	42060	200	\$800
			<b>Purchasing Confirm</b>	<b>\$775,080.00</b>
			<b>New total:</b>	<b>\$3,443,191.95</b>

**Accounting Units from Joe Adamo DPW Fiscal noted:**

- 42060/100: hangar
- 42060/200: tiedown
- 42090: ground rent

**Department of Purchasing – Required Documents Checklist**  
**CM3092 Eaton Corporation revenue generating amendment for lease of space at the Cuyahoga County Airport the period 6/1/2003 – 5/31/2023 extend to 5/31/2028 in the amount of \$ 775,080.00 effective 6/1/2023**

42080: fuel flow  
 48400: snow removal (included in ground rent 2023)  
 42100: privilege fee (replaced by hangar rent 2002)

<b>Contract History CE/AG# (if applicable)</b>	Revenue Generating
<b>Infor/Lawson PO# and PO Code (if applicable)</b>	Revenue Generating
<b>Lawson RQ# (if applicable)</b>	n/a
<b>CM Contract#</b>	3092

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
<b>Original Amount</b>	\$534,030.00 (\$106,806.00 per annum)		5/31/2008	5/27/2003	Resol#032226
<b>Prior Amendment Amounts (list separately)</b>		\$ 560,725.00 (\$112,145.00 per annum) "A"	5/31/2013	4/10/2008	Resol#081516
		\$580,838.20 (\$116,167.64 per annum) "B" plus snow removal second half 2015 (at approx. \$2,844.00 per annum)	5/31/2018	5/13/2014	R2014-0126
		\$ 712,800.00 (\$ 142,560.00 per annum) "C" plus snow removal (at approx. \$2,844.00 per annum)	5/31/2023	6/26/2018	R2018-0114
<b>Pending Amendment</b>		\$ 775,080.00 (\$ 155,016.00 per annum) "D"	5/31/2028	TBD	R2023-TBD
<b>Total Amendments</b>		\$2,909,161.95 includes 2015 approx snow removal fees listed on accounting unit charts			
<b>Total Contact Amount</b>		\$ 3,443,191.95			

**Purchasing Use Only:**

## Department of Purchasing – Required Documents Checklist

*CM3092 Eaton Corporation revenue generating amendment for lease of space at the Cuyahoga County Airport the period 6/1/2003 – 5/31/2023 extend to 5/31/2028 in the amount of \$ 775,080.00 effective 6/1/2023*

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Prior Resolutions:	R2018-0114, R2014-0126, 081516, 0322226
CM#:	3092
Vendor Name:	EATON CORPORATION
ftp:	6/1/2003 – 5/31/2023 EXT 5/31/2028
Amount:	Add'l \$775,080.00mm (revenue-generating)
History/CE:	OK
EL:	Needs WET
Procurement Notes:	4/20/2023: See attached correspondence re: un-signed amendment. Cover based upon the amendment currently in the CM3092 action. Any update will need to be re-reviewed by Purchasing. 4/18/2023: Attach vendor-signed amendment.

Purchasing Buyer approval: **OK, ssp 4/20/2023**



# County Council of Cuyahoga County, Ohio

## Resolution No. R2023-0136

<p>Sponsored by: <b>County Executive Ronayne/Department of Public Works/Division of County Engineer</b></p>	<p><b>A Resolution</b> making an award on RQ11900 to Tri Mor Corporation in the amount not-to-exceed \$657,875.00 for rehabilitation of Aprons D1, D2, and D3 at Cuyahoga County Airport located at 26340 Curtiss Wright Parkway, Richmond Heights; authorizing the County Executive to execute Contract No. 3285 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.</p>
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**WHEREAS**, the County Executive/Department of Public Works/Division of County Engineer recommends an award on RQ11900 to Tri Mor Corporation in the amount not-to-exceed \$657,875.00 for rehabilitation of Aprons D1, D2, and D3 at Cuyahoga County Airport located at 26340 Curtiss Wright Parkway, Richmond Heights; and

**WHEREAS**, the primary goals of this project are pavement removal, clearing and grubbing, excavation and grading, pavement installation, storm drainage installations, NAVAID installation and electrical improvements; and

**WHEREAS**, the anticipated start-completion dates are: 6/1/2023 – 7/10/2023; and

**WHEREAS**, the project is located in County District 11; and

**WHEREAS**, this project is funded \$500,000.00 by Ohio Department of Transportation Aviation Grant and \$157,875.00 by Airport Cash Balance; 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 RQ11900 to Tri Mor Corporation in the amount not-to-exceed \$657,875.00 for rehabilitation of Aprons D1, D2, and D3 at Cuyahoga County Airport located at 26340 Curtiss Wright Parkway, Richmond Heights.





First Reading/Referred to Committee: May 9, 2023  
Committee(s) Assigned: Public Works, Procurement & Contracting

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

**OnBase Item Detail Briefing Memo - Form**

Title:

**Department of Public Works Cuyahoga County Airport Rehabilitation of Aprons D1, D2, and D3 in the City of Richmond Heights, Ohio**

**A. Scope of Work Summary**

1. The Department of Public Works is requesting approval of a contract with Tri Mor Corporation for the anticipated cost of \$657,875.00.

If the Project is new to the County List the Prior Board Approval Number or Resolution Number.

Describe the exact services being provided. The anticipated start-completion dates are The project consists of Rehabilitate Aprons D1, D2, AND D3 at Cuyahoga County Airport will include pavement removal, clearing and grubbing, excavation and grading, pavement installation, storm drainage installation, NAVAID installation and electrical improvements: Anticipated dates are 6/1/2023-7/10/2023.

2. The primary goals of the project are: see above.

3. The project is not mandated. This is to be performed in Richmond Heights, Ohio.

**B. Procurement**

1. The procurement method for this project was RFB. The total value of the RFB is \$657,875.00.

2. The RFB was closed on 3/14/2023. There is a DBE goal of 8%.

3. There were 2 bids pulled from OPD, 2 bids submitted for review, 2 bids approved.

For this project the engineer's estimate was \$875,969.00, and this was under 28.43%.

**C. Contractor and Project Information**

1. The address(es) of all vendors and/or contractors is (provide the full address in the following format):

Tri Mor Corporation.

8530 Boyle Parkway

Twinsburg, OH 44087

Council District -Summit County, Ohio

2. The president for the contractor/vendor is Marty Schlessel.

3.a The address or location of the project is: Richmond Heights, Ohio.

3.b. The project is in Council District (11)

**D. Project Status and Planning**

1. The project is new to the County.

**E. Funding**

1. The project is funded by ODOT Aviation Grant (\$500,000.00) and Airport Cash Balance (\$157,875.00).

2. The schedule of payment is by invoice.

## Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	11900
Infor/Lawson PO # Code (if applicable):	
Event #	4077
CM Contract#	3285

	Department	Clerk of the Board
Briefing Memo	WB	

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

TAC or CTO Required or authorized IT Standard	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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<b>FULL AND OPEN COMPETITION Construction Projects – Road &amp; Bridge Reviewed by Purchasing</b>
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	Department initials	Purchasing
Notice of Intent to Award ( <i>sent to all responding vendors</i> )	WB	OK AJ 4/14/2023
Bid Specification Packet ( <i>includes Legal Notice to Bidders</i> )	WB	OK AJ 4/14/2023
Final DEI Goal Setting Worksheet	WB	OK AJ 4/14/2023
Diversity Documents – <i>if required (goal set) DBE-Added</i>	WB	OK AJ 4/14/2023
Award Letter (sent to awarded vendor)	WB	OK AJ 4/14/2023
Vendor’s Confidential Financial Statement – <i>if RFB requested</i>	N/A	N/A
Non-Collusion Affidavit	WB	OK AJ 4/14/2023
Public Works Bid Results- See Tab	WB	OK AJ 4/14/2023
Tabulation Sheet	WB	OK AJ 4/14/2023
Prevailing Wage Public Improvement Agreement	WB	OK AJ 4/14/2023
Sales and Use Tax Construction Contract Exemption Form, <i>if applicable</i>	WB	OK AJ 4/14/2023
Worktype Worksheets, <i>if applicable</i>	WB	OK AJ 4/14/2023
SBE Worktype Worksheets, <i>if applicable</i>	N/A	N/A
Drug Free Workplace, <i>if applicable</i>	WB	OK AJ 4/14/2023
Project of Similar Complexity, <i>if applicable</i>	WB	OK AJ 4/14/2023
EEOC (Equal Employment Opportunity Commission), <i>if applicable</i>	WB	OK AJ 4/14/2023
Prevailing Wage Determination Cover Letter (with Prevailing Wage Rate sheets)	SEE WEB SITE	OK AJ 4/14/2023
Other, <i>per Section 3 “Required Bid Documents”</i>	N/A	N/A
IG#	20-0113-REG 31DEC2024	WB
Debarment/Suspension Verified	Date: 4/6/23	WB
		OK AJ 4/14/2023 dated within 60 days
Auditor’s Finding	Date: 4/6/23	WB
		OK AJ 4/14/2023 dated within 60 days

## Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Vendor’s Submission ( <i>Form of Proposal</i> )		WB	OK AJ 4/14/2023
Independent Contractor (I.C.) Requirement	Date: 3/27/23	WB	OK AJ 4/14/2023 dated within 1 year
Contract Evaluation – <i>if required</i>		N/A	N/A
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.		N/A	N/A
Checklist Verification		WB	OK AJ 4/14/2023

Other documentation may be required depending upon your specific item

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

Reviewed by Law	
	<b>Department initials</b>
Agreement/Contract and Exhibits	WB
Bid Guarantee & Contract Bond	WB
Matrix Law Screen shot	WB
COI	WB
Workers’ Compensation Insurance	WB
Railroad Insurance – <i>if required</i>	N/A

### Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
N/A	PW600135	70000	CAOPR0000112	<b>\$657,875.00</b>
			<b>TOTAL</b>	<b>\$657,875.00</b>

### Purchasing Use Only:

Prior Resolutions:	
CM#:	3285
Vendor Name:	Tri Mor Corp.
ftp:	N/A
Amount:	\$657,875.00
History/CE:	OK
EL:	OK
Procurement Notes:	Buyer Review Completed
Purchasing Buyer’s initials and date of approval	AJ 4/14/2023



## Department of Purchasing Tabulation Sheet

REQUISITION NUMBER: 11900 Event: 4077	TYPE: (RFB/RFP/RFQ): RFB	ESTIMATE: \$875,969.00	10% = \$963,565.90
CONTRACT PERIOD:	RFB/RFP/RFQ DUE DATE: March 14, 2023	NUMBER OF RESPONSES (issued/submitted): 5/2	
REQUESTING DEPARTMENT: Public Works	COMMODITY DESCRIPTION: Cuyahoga County Airport: Rehabilitate Aprons D1, D2 AND D3		
DIVERSITY GOAL/SBE 0%	DIVERSITY GOAL/MBE 0%	DIVERSITY GOAL/WBE 0%	
Does CCBB Apply: <input type="checkbox"/> Yes <input type="checkbox"/> No	CCBB: Low Non-CCBB Bid \$:	Add 2%, Total is:	
Does CCBEIP Apply: <input type="checkbox"/> Yes <input type="checkbox"/> No	CCBEIP: Low Non-CCBEIP Bid \$:	Add 2%, Total is:	
*PRICE PREFERENCE LOWEST BID REC'D \$	RANGE OF LOWEST BID REC'D \$	Minus \$, =	
PRICE PREF % & \$ LIMIT:	MAX SBE/MBE/WBE PRICE PREF \$	DOES PRICE PREFERENCE APPLY? <input type="checkbox"/> Yes <input type="checkbox"/> No	

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
1. Tri Mor Corporation 8530 North Boyle Parkway Twinsburg, OH 44087	Bid Bond 100% Fidelity & Deposit Company of Maryland	\$657,875.00	Compliant: <input checked="" type="checkbox"/> Yes  IG Registration Complete: <input checked="" type="checkbox"/> Yes  IG Number: 20-0113-REG  NCA: <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> Yes <input type="checkbox"/> No	CCBB <input type="checkbox"/> Yes <input type="checkbox"/> No  CCBEIP <input type="checkbox"/> Yes <input type="checkbox"/> No	Subcontractor Name(s):   SBE/MBE/WBE Prime: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
			PH: <input checked="" type="checkbox"/> Yes Affirmative Action: <input checked="" type="checkbox"/> Yes Buy American: <input checked="" type="checkbox"/> Yes EEO Certification: <input checked="" type="checkbox"/> Yes Proposal Form: <input checked="" type="checkbox"/> Yes Bid Bond: <input checked="" type="checkbox"/> Yes Worksheets: <input checked="" type="checkbox"/> Yes Drug-Free: <input checked="" type="checkbox"/> Yes DBE Goal: <input checked="" type="checkbox"/> Yes OPD Buyer Initials: AJ 3/15/2023			SBE: ___ % MBE: ___ % WBE: ___ % SBE/MBE/WBE Comply: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> No SBE/MBE/WBE Comments and Initials: _____		

Transaction ID:



Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)

2.	Great Lakes Crushing Ltd. 30831 Euclid Avenue Willowick, OH 44092	Bid Bond 100% Harco National Insurance Company	Actual Bid Amount (enter "N/A" if RFP or RFQ) <b>\$894,025.00</b>	Buyer Administrative Review: OPD Buyer Initials Compliant: <input checked="" type="checkbox"/> No IG Registration Complete: <input checked="" type="checkbox"/> No NCA: <input checked="" type="checkbox"/> Yes PH: <input checked="" type="checkbox"/> Yes Affirmative Action: <input checked="" type="checkbox"/> No *Form not included Buy American: <input checked="" type="checkbox"/> Yes	Price Preference <input type="checkbox"/> Yes <input type="checkbox"/> No	CCBB / CCBEIP Registered CCBB <input type="checkbox"/> Yes <input type="checkbox"/> No CCBEIP <input type="checkbox"/> Yes <input type="checkbox"/> No	Diversity Program Review: SBE / MBE / WBE Subcontractor Name(s): SBE/MBE/WBE Prime: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> No Total % SBE: % MBE: % WBE: % SBE/MBE/WBE Comply: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> No	Dept. Tech. Review	Award: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> No
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Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)		
			EEO Certification: <input checked="" type="checkbox"/> Yes Proposal Form: <input checked="" type="checkbox"/> Yes Bid Bond: <input checked="" type="checkbox"/> No **Missing ODOI certificate of compliance and surety financials Worksheets: <input checked="" type="checkbox"/> Yes Drug-Free: <input checked="" type="checkbox"/> Yes DBE Goal: <input checked="" type="checkbox"/> No OPD Buyer Initials: AJ 3/15/2023			SBE/MBE/WBE Comments and Initials: <table border="1" data-bbox="386 1407 544 1610"> <tr> <td data-bbox="386 1407 516 1610"></td> <td data-bbox="516 1407 544 1610"></td> </tr> </table>				

Transaction ID:

# County Council of Cuyahoga County, Ohio

## Resolution No. R2023-0137

<p>Sponsored by: <b>County Executive Ronayne/Department of Public Works/ Division of County Engineer</b></p> <p>Co-sponsored by: <b>Councilmember Miller</b></p>	<p><b>A Resolution</b> making an award on RQ11914 to Perk Company, Inc. in the amount not-to-exceed \$2,560,100.42 for resurfacing of Hilliard Road (CR-69) from Warren Road to Riverside Drive in the City of Lakewood in connection with the 2021-2024 Transportation Improvement Program; authorizing the County Executive to execute Contract No. 3299 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 \$256,010.04 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 recommends an award on RQ11914 to Perk Company, Inc. in the amount not-to-exceed \$2,560,100.42 for resurfacing of Hilliard Road (CR-69) from Warren Road to Riverside Drive in the City of Lakewood in connection with the 2021-2024 Transportation Improvement Program; authorizing the County Executive to execute Contract No. 3299 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 \$256,010.04 to fund said contract; and

**WHEREAS**, the anticipated start-completion dates are 5/22/2023 – 11/22/2023; and

**WHEREAS**, the project is funded as follows: (a) 80% from Federal Funds; (b) 10% from County Motor Vehicle \$5.00 License Tax Fund and (c) 10% from Municipality; 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 RQ11914 with Perk Company, Inc. in the amount not-to-exceed \$2,560,100.42 for resurfacing of Hilliard Road (CR-69) from Warren Road to Riverside Drive in the City of Lakewood.

**SECTION 2.** That the County Executive is authorized to execute Contract No. 3299 and all other documents consistent with said award and this Resolution.

**SECTION 3.** That the County Council hereby authorizes 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 \$256,010.04 to fund a portion of 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: May 9, 2023

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

Additional Sponsorship Requested on the Floor: May 9, 2023

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

**OnBase Item Detail Briefing Memo - Form**

**Title:**

**Department of Public Works Hilliard Road Resurfacing Existing Roadway from Riverside Drive to Warren Road in the City of Lakewood, Ohio**

**A. Scope of Work Summary**

1. The Department of Public Works is requesting approval of a contract with Perk Company for the anticipated cost of \$2,560,100.42.

If the Project is new to the County List the Prior Board Approval Number or Resolution Number.

Describe the exact services being provided. The anticipated start-completion dates are The project involves the rehabilitation of 1.44 miles of Hilliard Road (CR-69) a two-lane roadway, from Riverside Drive to Warren Road in the City of Lakewood. It includes addition of bike facilities, full depth pavement repair, partial depth pavement repair, resurfacing with asphalt concrete, new drainage structures, and new signing and pavement markings. Anticipated dates are 5/22/2023-11/22/2023.

2. The primary goals of the project are: see above.

3. The project is not mandated. This is to be performed in Independence and Valley View.

**B. Procurement**

1. The procurement method for this project was RFB. The total value of the RFB is \$2,560,100.42.

2. The RFB was closed on 3/21/2023. There is an DBE Goal of 8%

3. There were 3 bids pulled from OPD, 3 bids submitted for review, 1 bid approved.

For this project the engineer's estimate was \$2,420,000.00, and this was over by 5.78%.

**C. Contractor and Project Information**

1. The address(es) of all vendors and/or contractors is (provide the full address in the following format):

Perk Company.

3740 Carnegie Avenue Bldg. A-Suite 301

Cleveland, OH 44115

Council District (7)

2. The president for the contractor/vendor is Joseph Cifani.

3.a The address or location of the project is: Lakewood, Ohio.

3.b. The project is in Council District (2)

**D. Project Status and Planning**

1. The project is new to the County.

**E. Funding**

1. The project is funded (80% by Federal Funds 10% County \$5.00 funds. And 10% Municipality

2. The schedule of payment is by invoice.

## Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	11914
Infor/Lawson PO # Code (if applicable):	
Event #	4101
CM Contract#	3299

	Department	Clerk of the Board
Briefing Memo	WB	

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

TAC or CTO Required or authorized IT Standard	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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**FULL AND OPEN COMPETITION  
Construction Projects – Road & Bridge  
Reviewed by Purchasing**

	Department initials	Purchasing
Notice of Intent to Award ( <i>sent to all responding vendors</i> )	WB	OK AJ 4/14/2023
Bid Specification Packet ( <i>includes Legal Notice to Bidders</i> )	WB	OK AJ 4/14/2023
Final DEI Goal Setting Worksheet	WB	OK AJ 4/14/2023
Diversity Documents – <i>if required (goal set) DBE</i>	WB	N/A
Award Letter (sent to awarded vendor)	WB	OK AJ 4/14/2023
Vendor’s Confidential Financial Statement – <i>if RFB requested</i>	N/A	N/A
Non-Collusion Affidavit	WB	OK AJ 4/14/2023
Public Works Bid Results	WB	OK AJ 4/14/2023
Tabulation Sheet	WB	OK AJ 4/14/2023
Prevailing Wage Public Improvement Agreement	WB	OK AJ 4/14/2023
Sales and Use Tax Construction Contract Exemption Form, <i>if applicable</i>	WB	OK AJ 4/14/2023
Worktype Worksheets, <i>if applicable</i>	WB	OK AJ 4/14/2023
SBE Worktype Worksheets, <i>if applicable</i>	N/A	N/A
Drug Free Workplace, <i>if applicable</i>	WB	OK AJ 4/14/2023
Project of Similar Complexity, <i>if applicable</i>	WB	OK AJ 4/14/2023
EEOC (Equal Employment Opportunity Commission), <i>if applicable</i>	WB	OK AJ 4/14/2023
Prevailing Wage Determination Cover Letter (with Prevailing Wage Rate sheets)	WB	OK AJ 4/14/2023
Other, <i>per Section 3 “Required Bid Documents” buy America</i>	WB	OK AJ 4/14/2023
IG# 12-2187-REG 31DEC2023	WB	OK AJ 4/14/2023
Debarment/Suspension Verified	Date: 4.11.23	WB OK AJ 4/14/2023 dated within 60 days
Auditor’s Finding	Date: 3.30.23	WB OK AJ 4/14/2023 dated within 60 days



## Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Vendor’s Submission ( <i>Form of Proposal</i> )			WB	OK AJ 4/14/2023
Independent Contractor (I.C.) Requirement	Date:	3.29.23	WB	OK AJ 4/14/2023 dated within 1 year
Contract Evaluation – <i>if required</i>			N/A	N/A
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.			N/A	N/A
Checklist Verification			WB	OK AJ 4/14/2023

Other documentation may be required depending upon your specific item

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

### Reviewed by Law

	Department initials
Agreement/Contract and Exhibits	WB
Bid Guarantee & Contract Bond	WB
Matrix Law Screen shot	WB
COI	WB
Workers’ Compensation Insurance	WB
Railroad Insurance – <i>if required</i>	N/A

### Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
N/A	PW605100	73300	CRDOT0003301	<b>\$2,541,000.00</b>
			<b>TOTAL</b>	<b>\$2,560,100.42</b>

### Purchasing Use Only:

Prior Resolutions:	
CM#:	3299
Vendor Name:	Perk Company, Inc.
ftp:	N/A
Amount:	\$2,560,100.42
History/CE:	OK
EL:	OK
Procurement Notes:	Buyer Review Completed
Purchasing Buyer’s initials and date of approval	AJ 4/14/2023



## Department of Purchasing Tabulation Sheet

REQUISITION NUMBER: 11914 Event: 4101	TYPE: (RFB/RFP/RFQ): RFB	ESTIMATE: \$2,420,000.00	10% = \$ 2,662,000.00
CONTRACT PERIOD:	RFB/RFP/RFQ DUE DATE: March 21, 2023	NUMBER OF RESPONSES (issued/submitted): 7/3	
REQUESTING DEPARTMENT: Public Works	COMMODITY DESCRIPTION: Hillard Road (CR-69) resurfacing existing roadway from Riverside Drive to Warren Road in the City of Lakewood		
DIVERSITY GOAL/SBE 0%	DIVERSITY GOAL/MBE 0%	DIVERSITY GOAL/WBE 0%	
Does CCBB Apply: <input type="checkbox"/> Yes <input type="checkbox"/> No	CCBB: Low Non-CCBB Bid \$:	Add 2%, Total is:	
Does CCBEIP Apply: <input type="checkbox"/> Yes <input type="checkbox"/> No	CCBEIP: Low Non-CCBEIP Bid \$:	Add 2%, Total is:	
*PRICE PREFERENCE LOWEST BID REC'D \$	RANGE OF LOWEST BID REC'D \$	Minus \$, =	
PRICE PREF % & \$ LIMIT:	MAX SBE/MBE/WBE PRICE PREF \$	DOES PRICE PREFERENCE APPLY? <input type="checkbox"/> Yes <input type="checkbox"/> No	

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
1. Perk Company Inc 3740 Carnegie Ave Bldg A, Ste 301 Cleveland OH 44115	Bid Bond 100%  Endurance Assurance Corporation	\$2,560,100.42	Compliant: <input checked="" type="checkbox"/> Yes IG Registration Complete: <input checked="" type="checkbox"/> Yes IG Number: 12-2187-REG  NCA: <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> Yes <input type="checkbox"/> No	CCBB <input type="checkbox"/> Yes <input type="checkbox"/> No  CCBEIP <input type="checkbox"/> Yes <input type="checkbox"/> No	Subcontractor Name(s):  SBE/MBE/WBE Prime: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
			PH: <input checked="" type="checkbox"/> Yes Buy American: <input checked="" type="checkbox"/> Yes EEO Certification: <input checked="" type="checkbox"/> Yes Proposal Form: <input checked="" type="checkbox"/> Yes Bid Bond: <input checked="" type="checkbox"/> Yes Worksheets: <input checked="" type="checkbox"/> Yes Drug-Free: <input checked="" type="checkbox"/> Yes DBE Goal: <input checked="" type="checkbox"/> Yes OPD Buyer Initials: AJ 3/22/2023			SBE: ___ % MBE: ___ % WBE: ___ % Total % SBE/MBE/WBE Comply: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> No SBE/MBE/WBE Comments and Initials: _____ _____		

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
2. CATTs Construction Inc 21223 Aurora Rd Warrens ville Hts OH 44146	Bid Bond 100% Western Surety Company	\$2,744,828.89	Compliant: <input checked="" type="checkbox"/> No*  IG Registration Complete: <input checked="" type="checkbox"/> Yes  IG Number: 21-0042-REG  NCA: <input checked="" type="checkbox"/> Yes  PH: <input checked="" type="checkbox"/> Yes  Buy American: <input checked="" type="checkbox"/> Yes  EEO Certification: <input checked="" type="checkbox"/> Yes  Proposal Form: <input checked="" type="checkbox"/> Yes  Bid Bond: <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> Yes <input type="checkbox"/> No	CCBB <input type="checkbox"/> Yes <input type="checkbox"/> No  CCBEIP <input type="checkbox"/> Yes <input type="checkbox"/> No	Subcontractor Name(s):  SBE/MBE/WBE Prime: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> No  Total % SBE: _____ % MBE: _____ % WBE: _____ %  SBE/MBE/WBE Comply: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> No  SBE/MBE/WBE Comments and Initials:  <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>		<input type="checkbox"/> Yes <input type="checkbox"/> No

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
			<p>Worksheets: <input checked="" type="checkbox"/> Yes</p> <p>Drug-Free: <input checked="" type="checkbox"/> Yes</p> <p>DBE Goal: <input checked="" type="checkbox"/> No</p> <p>OPD Buyer Initials: AJ 3/22/2023</p> <p>*Over 10% threshold</p>					

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
3. Eclipse Companies 11554 E. Washington St Chagrin Falls OH 44023	Bid Bond 100% Western Surety Company	\$3,162,552.96	<p>Compliant: <input checked="" type="checkbox"/> No*</p> <p>IG Registration Complete: <input checked="" type="checkbox"/> Yes</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	CCBB <input type="checkbox"/> Yes <input type="checkbox"/> No CCBEIP <input type="checkbox"/> Yes <input type="checkbox"/> No	Subcontractor Name(s):		<input type="checkbox"/> Yes <input type="checkbox"/> No

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
			IG Number: 21-0001-REG  NCA: <input checked="" type="checkbox"/> Yes  PH: <input checked="" type="checkbox"/> Yes  Buy American: <input checked="" type="checkbox"/> No  EEO Certification: <input checked="" type="checkbox"/> Yes  Proposal Form: <input checked="" type="checkbox"/> Yes  Bid Bond: <input checked="" type="checkbox"/> Yes  Worksheets: <input checked="" type="checkbox"/> Yes  Drug-Free: <input checked="" type="checkbox"/> Yes  DBE Goal: <input checked="" type="checkbox"/> No			Diversity Program Review: SBE / MBE / WBE  SBE/MBE/WBE Prime: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> No  Total %                      SBE: _____ % MBE: _____ % WBE: _____ %  SBE/MBE/WBE Comply: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> No  SBE/MBE/WBE Comments and Initials: _____ _____		

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
			OPD Buyer Initials: AJ 3/22/2023 *Over 10% threshold					

# County Council of Cuyahoga County, Ohio

## Resolution No. R2023-0138

<p>Sponsored by: <b>County Executive Ronayne/Department of Public Works/Division of County Engineer</b></p> <p>Co-sponsored by: <b>Council President Jones</b></p>	<p><b>A Resolution</b> making an award on RQ12027 to Northeast Ohio Trenching Service, Inc. in the amount not-to-exceed \$2,163,750.00 for installation of 785 feet of new concrete for East 26<sup>th</sup> Street roadway between Community College Avenue and Central Avenue in the City of Cleveland; authorizing the County Executive to execute Contract No. 3304 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 \$973,687.50 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 recommends an award on RQ12027 to Northeast Ohio Trenching Service, Inc. in the amount not-to-exceed \$2,163,750.00 for installation of 785 feet of new concrete for East 26<sup>th</sup> Street roadway between Community College Avenue and Central Avenue in the City of Cleveland; authorizing the County Executive to execute Contract No. 3304 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 \$973,687.50 to fund said contract; and

**WHEREAS**, the primary goals of this project are construction of new sidewalks, ADA compliant curb ramps, storm sewer, water main, sanitary sewer, streetlighting, electric power ducts and other associated infrastructure to support the adjacent development; and

**WHEREAS**, the anticipated start-completion dates are: 5/8/2023 – 11/17/2023; and

**WHEREAS**, the project is located in County District 9 and is funded by 55% General Fund-American Rescue Plan Act Revenue Replacement (ARPA/Provision of Government Services) and 45% County Motor Vehicle \$7.50 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 RQ12027 with Northeast Ohio Trenching Service, Inc. in the amount not-to-exceed \$2,163,750.00 for installation of 785 feet of new concrete for East 26<sup>th</sup> Street roadway between Community College Avenue and Central Avenue in the City of Cleveland.

**SECTION 2.** That the County Executive is authorized to execute Contract No. 3304 and all other documents consistent with said award and this Resolution.

**SECTION 3.** That the County Council hereby authorizes 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 \$973,687.50 to fund a portion of 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:



**OnBase Item Detail Briefing Memo - Form**

Title:

**Department of Public Works East 26<sup>th</sup> Street New Roadway Construction between Community College Avenue and Central Avenue in the City of Cleveland, Ohio**

**A. Scope of Work Summary**

1. The Department of Public Works is requesting approval of a contract with Northeast Ohio Trenching Service, Inc. for the anticipated cost of \$2,163,750.00.

If the Project is new to the County List the Prior Board Approval Number or Resolution Number.

Describe the exact services being provided. The project consists of 785 feet of new concrete roadway between Community College Avenue and Central Avenue to be named East26th street. Project work also includes construction of new sidewalks, ADA compliant curb ramps, storm sewer, water main, sanitary sewer, streetlighting, electric power ducts and other associated infrastructure to support the adjacent development. Anticipated dates are 5/8/2023-11/17/2023.

2. The primary goals of the project are: see above.

3. The project is not mandated. This is to be performed in Cleveland.

**B. Procurement**

1. The procurement method for this project was RFB. The total value of the RFB is \$2,163,750.00.

2. The RFB was closed on 3/13/2023. There is an SBE or DBE participation/goal of SBE 6%, MBE 19%, and WBE 5%.

3. There were 3 bids pulled from OPD, 3 bids submitted for review, 2 bids approved.

For this project the engineer's estimate was \$2,302,057.00, and this was under 6.01%.

**C. Contractor and Project Information**

1. The address(es) of all vendors and/or contractors is (provide the full address in the following format):

Northeast Ohio Trenching Service, Inc.  
17900 Miles Road  
Warrensville Heights, OH 44128  
Council District (9)

2. The president for the contractor/vendor is George Gorup.

3.a The address or location of the project is: Cleveland, Ohio.

3.b. The project is in Council District (7)

**D. Project Status and Planning**

1. The project is new to the County.

**E. Funding**

1. The project is funded Thru General Fund via American Rescue Plan 60% and County Road & Bridge 40% \$7.50 County fund.

2. The schedule of payment is by invoice.

## Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	12027
Infor/Lawson PO # Code (if applicable):	
Event #	4135
CM Contract#	3304

	Department	Clerk of the Board
Briefing Memo	WB	

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

TAC or CTO Required or authorized IT Standard	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
---	------------------------------	--

<b>FULL AND OPEN COMPETITION Construction Projects – Road &amp; Bridge Reviewed by Purchasing</b>
---

	Department initials	Purchasing
Notice of Intent to Award ( <i>sent to all responding vendors</i> )	WB	OK AJ 4/18/2023
Bid Specification Packet ( <i>includes Legal Notice to Bidders</i> )	WB	OK AJ 4/18/2023
Final DEI Goal Setting Worksheet	WB	OK AJ 4/18/2023
Diversity Documents – <i>if required (goal set)</i>	WB	OK AJ 4/18/2023
Award Letter ( <i>sent to awarded vendor</i> )	WB	OK AJ 4/18/2023
Vendor’s Confidential Financial Statement – <i>if RFB requested</i>	N/A	N/A
Non-Collusion Affidavit	WB	OK AJ 4/18/2023
Public Works Bid Results- SEE TAB SHEET	WB	OK AJ 4/18/2023
Tabulation Sheet	WB	OK AJ 4/18/2023
Prevailing Wage Public Improvement Agreement	WB	OK AJ 4/18/2023
Sales and Use Tax Construction Contract Exemption Form, <i>if applicable</i>	WB	OK AJ 4/18/2023
Worktype Worksheets, <i>if applicable</i>	WB	OK AJ 4/18/2023
SBE Worktype Worksheets, <i>if applicable</i>	WB	OK AJ 4/18/2023
Drug Free Workplace, <i>if applicable</i>	WB	OK AJ 4/1/2023
Project of Similar Complexity, <i>if applicable</i>	WB	OK AJ 4/18/2023
EEOC (Equal Employment Opportunity Commission), <i>if applicable</i>	N/A	N/A
Prevailing Wage Determination Cover Letter (with Prevailing Wage Rate sheets)	SEE WEB	OK AJ 4/18/2023
Other, <i>per Section 3 “Required Bid Documents”</i>	N/A	N/A
IG# 21-0018REG 31DEC2025	WB	OK AJ 4/18/2023
Debarment/Suspension Verified	Date: 4/12/23	WB OK AJ 4/18/2023 dated within 60 days
Auditor’s Finding	Date: 4/12/23	WB OK AJ 4/18/2023 dated within 60 days

## Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Vendor’s Submission ( <i>Form of Proposal</i> )			WB	OK AJ 4/18/2023
Independent Contractor (I.C.) Requirement	Date:	3/29/23	WB	OK AJ 4/18/2023 dated within 1 year
Contract Evaluation – <i>if required</i>			N/A	N/A
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.			N/A	N/A
Checklist Verification			WB	OK AJ 4/18/2023

Other documentation may be required depending upon your specific item

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

Reviewed by Law	
	<b>Department initials</b>
Agreement/Contract and Exhibits	WB
Bid Guarantee & Contract Bond	WB
Matrix Law Screen shot	WB
COI	WB
Workers’ Compensation Insurance	WB
Railroad Insurance – <i>if required</i>	N/A

### Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
N/A	PW270205	73300		<b>\$2,163,750.00</b>
			<b>TOTAL</b>	<b>\$2,163,750.00</b>

### Purchasing Use Only:

Prior Resolutions:	
CM#:	3304
Vendor Name:	Northeast Ohio Trenching Service Inc
ftp:	N/A
Amount:	\$2,163,750.00
History/CE:	OK
EL:	OK
Procurement Notes:	Buyer Review Completed
Purchasing Buyer’s initials and date of approval	AJ 4/18/2023



**Department of Purchasing Tabulation Sheet**

REQUISITION NUMBER: 12027 Event: 4135	TYPE: (RFB/RFP/RFO): RFB	ESTIMATE: \$2,302,057.00 10% = \$2,532,262.70
CONTRACT PERIOD:	RFB/RFP/RFO DUE DATE: March 13, 2023	NUMBER OF RESPONSES (issued/submitted): 3/3
REQUESTING DEPARTMENT: Public Works	COMMODITY DESCRIPTION: East 26 <sup>th</sup> Street new roadway construction between Community College Avenue and Central Avenue in the City of Cleveland.	
DIVERSITY GOAL/SBE 6%	DIVERSITY GOAL/WBE 19%	DIVERSITY GOAL/WBE 5%
Does CCBB Apply: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No No – The low bidder is in Cuyahoga County LL 3/20/23	CCBB: Low Non-CCBB Bid\$: <b>\$2,163,750.00</b>	Add 2%, Total is: \$2,207,025.00
Does CCBEIP Apply: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Yes – But No Impact – The low bidder is not certified as an “Inclusive Business” And there is not a bidder within 2% of the low bidder that is certified as an “Inclusive Business” in the CCBEIP LL 3/20/23	CCBEIP: Low Non-CCBEIP Bid \$: <b>\$2,163,750.00</b>	Add 2%, Total is: \$2,207,025.00
*PRICE PREFERENCE LOWEST BID REC'D	RANGE OF LOWEST BID REC'D \$ 1,000,000.01-\$3,000,000.00	Minus \$, =
<b>\$2,163,750.00</b>	MAX SBE/WBE/WBE PRICE PREF \$2,336,850.00	DOES PRICE PREFERENCE APPLY? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No No – low bidder is compliant LL 3/20/23
PRICE PREF % & \$ LIMIT: (8%) \$173,100 (Max \$210,000)		

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)											
1. Northeast Ohio Trenching Service, Inc. 17900 Miles Road Warrensville Heights, OH 44128	100% The Cincinnati Insurance Company	\$2,163,750.00	Compliant: <input checked="" type="checkbox"/> Yes IG Registration Complete: <input checked="" type="checkbox"/> Yes IG Number: 21-0018-REG	<input type="checkbox"/> Yes <input type="checkbox"/> No	CCBB <input type="checkbox"/> Yes CCBEIP <input type="checkbox"/> No	<table border="1"> <tr> <td data-bbox="950 1260 1258 1365">Subcontractor Name(s):</td> <td data-bbox="950 1365 1258 1680">(M/W) Northeast Ohio Trenching Service, Inc. SBE 20% (F/W) Trafftech, Inc. SBE/WBE 5% (MHA) Garcia Surveyors, Inc. MBE 1% (MAA) RAR Contracting Co., Inc. SBE/MBE 18%</td> </tr> <tr> <td data-bbox="885 1260 950 1365">SBE/MBE/WBE Prime: (Y/N)</td> <td data-bbox="885 1365 950 1680"><input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> No</td> </tr> <tr> <td data-bbox="803 1260 885 1365">Total %</td> <td data-bbox="803 1365 885 1680">SBE: <u>20</u> % MBE: <u>19</u> % WBE: <u>5</u> %</td> </tr> <tr> <td data-bbox="706 1260 803 1365">SBE/MBE/WBE Comply: (Y/N)</td> <td data-bbox="706 1365 803 1680"><input checked="" type="checkbox"/> Yes LL 3/20/23 <input type="checkbox"/> No</td> </tr> <tr> <td data-bbox="511 1260 706 1365">SBE/MBE/WBE Comments and Initials:</td> <td data-bbox="511 1365 706 1680">No waiver requested. Vendor states they are certified CCBB, but they are not. -SS 03/14/2023 The Diversity Goals were met. LL 3/20/23</td> </tr> </table>	Subcontractor Name(s):	(M/W) Northeast Ohio Trenching Service, Inc. SBE 20% (F/W) Trafftech, Inc. SBE/WBE 5% (MHA) Garcia Surveyors, Inc. MBE 1% (MAA) RAR Contracting Co., Inc. SBE/MBE 18%	SBE/MBE/WBE Prime: (Y/N)	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> No	Total %	SBE: <u>20</u> % MBE: <u>19</u> % WBE: <u>5</u> %	SBE/MBE/WBE Comply: (Y/N)	<input checked="" type="checkbox"/> Yes LL 3/20/23 <input type="checkbox"/> No	SBE/MBE/WBE Comments and Initials:	No waiver requested. Vendor states they are certified CCBB, but they are not. -SS 03/14/2023 The Diversity Goals were met. LL 3/20/23			<input type="checkbox"/> Yes <input type="checkbox"/> No
Subcontractor Name(s):	(M/W) Northeast Ohio Trenching Service, Inc. SBE 20% (F/W) Trafftech, Inc. SBE/WBE 5% (MHA) Garcia Surveyors, Inc. MBE 1% (MAA) RAR Contracting Co., Inc. SBE/MBE 18%																		
SBE/MBE/WBE Prime: (Y/N)	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> No																		
Total %	SBE: <u>20</u> % MBE: <u>19</u> % WBE: <u>5</u> %																		
SBE/MBE/WBE Comply: (Y/N)	<input checked="" type="checkbox"/> Yes LL 3/20/23 <input type="checkbox"/> No																		
SBE/MBE/WBE Comments and Initials:	No waiver requested. Vendor states they are certified CCBB, but they are not. -SS 03/14/2023 The Diversity Goals were met. LL 3/20/23																		

Transaction ID:



	Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: Buyer Initials <input checked="" type="checkbox"/> Yes	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
				Worksheets: <input checked="" type="checkbox"/> Yes Drug-Free: <input checked="" type="checkbox"/> Yes OPD Buyer Initials: AU 3/14/2023					

2.	Karvo Companies, Inc. 4524 Hudson Dr. Stow, OH 44224	Bid Bond 100% The Cincinnati Insurance Company	\$2,328,061.35	Buyer Administrative Review: OPD Buyer Initials Compliant: <input checked="" type="checkbox"/> Yes IG Registration Complete: <input checked="" type="checkbox"/> Yes IG Number: 12-1647-REG NCA: <input checked="" type="checkbox"/> Yes	Price Preference <input type="checkbox"/> Yes <input type="checkbox"/> No	CCBB / CCBEIP Registered <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No CCBEIP <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Diversity Program Review: SBE / MBE / WBE Subcontractor Name(s): (FW) Rockport Construction & Materials, dba Ready Mix SBE/WBE 9.88% (MW) Lakeland Electric, Inc. SBE 4.7% (FAA) Cook Paving & Construction Co. Inc. SBE/MBE/WBE 18%	Dept. Tech. Review	Award: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> No
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Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)								
			PH: <input checked="" type="checkbox"/> Yes CCBB: <input checked="" type="checkbox"/> No CCBEIP: <input checked="" type="checkbox"/> No Proposal Form: <input checked="" type="checkbox"/> Yes <b>Bid Bond:</b> <input checked="" type="checkbox"/> Yes Worksheets: <input checked="" type="checkbox"/> Yes Drug-Free: <input checked="" type="checkbox"/> Yes OPD Buyer Initials: AU 3/14/2023			<table border="1"> <tr> <td data-bbox="1092 1058 1230 1245">SBE/MBE/WBE Prime: (Y/N)</td> <td data-bbox="1092 1245 1230 1671"> <input type="checkbox"/> Yes <input type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE  <input checked="" type="checkbox"/> No             </td> </tr> <tr> <td data-bbox="987 1058 1092 1245">Total %</td> <td data-bbox="987 1245 1092 1671">SBE: <u>4.7</u> % MBE: <u>18</u> % WBE: <u>9.88</u> %</td> </tr> <tr> <td data-bbox="881 1058 987 1245">SBE/MBE/WBE Comply: (Y/N)</td> <td data-bbox="881 1245 987 1671"> <input type="checkbox"/> Yes  <input checked="" type="checkbox"/> No LL 3/20/23             </td> </tr> <tr> <td data-bbox="630 1058 881 1245">SBE/MBE/WBE Comments and Initials:</td> <td data-bbox="630 1245 881 1671">               No waiver requested. -SS 03/14/2023                SBE/MBE goals were not met. And, vendor did not complete the DIV-3 Form documenting good faith effort to meet the diversity goals. LL 3/20/23             </td> </tr> </table>	SBE/MBE/WBE Prime: (Y/N)	<input type="checkbox"/> Yes <input type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input checked="" type="checkbox"/> No	Total %	SBE: <u>4.7</u> % MBE: <u>18</u> % WBE: <u>9.88</u> %	SBE/MBE/WBE Comply: (Y/N)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No LL 3/20/23	SBE/MBE/WBE Comments and Initials:	No waiver requested. -SS 03/14/2023 SBE/MBE goals were not met. And, vendor did not complete the DIV-3 Form documenting good faith effort to meet the diversity goals. LL 3/20/23		
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SBE/MBE/WBE Comply: (Y/N)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No LL 3/20/23															
SBE/MBE/WBE Comments and Initials:	No waiver requested. -SS 03/14/2023 SBE/MBE goals were not met. And, vendor did not complete the DIV-3 Form documenting good faith effort to meet the diversity goals. LL 3/20/23															

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)								
3. Perk Company, Inc. 3740 Carnegie Ave Bldg. A, Ste #301 Cleveland, OH 44115	100% Endurance Assurance Corporation	\$2,483,560.04	Compliant: <input checked="" type="checkbox"/> Yes IG <input type="checkbox"/> No Registration Complete: <input checked="" type="checkbox"/> Yes IG Number: 12-2187-REG NCA: <input checked="" type="checkbox"/> Yes PH: <input checked="" type="checkbox"/> Yes CCBB: <input checked="" type="checkbox"/> Yes Response: <input checked="" type="checkbox"/> Yes CCBEIP: <input checked="" type="checkbox"/> Yes Response: <input checked="" type="checkbox"/> Yes Proposal Form: <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	CCBB <input checked="" type="checkbox"/> Yes CCBEIP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<table border="1"> <tr> <td data-bbox="836 1260 1226 1365">Subcontractor Name(s):</td> <td data-bbox="836 1365 1226 1669">(MW) Perk Company, Inc. SBE 20% (FW) Traffech, Inc. SBE/WBE 0.5% (FW) Cuyahoga Supply &amp; Tool, Inc. SBE/WBE 0.9% (FW) P.G.T. Construction, Inc. SBE/WBE 3.6% (MAA) RAR Contracting Co., Inc SBE/WBE 1.9%</td> </tr> <tr> <td data-bbox="698 1260 836 1365">SBE/MBE/WBE Prime: (Y/N)</td> <td data-bbox="698 1365 836 1669"><input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> No</td> </tr> <tr> <td data-bbox="592 1260 698 1365">Total %</td> <td data-bbox="592 1365 698 1669">SBE: 20% MBE: 19% WBE: 5%</td> </tr> <tr> <td data-bbox="397 1260 592 1365">SBE/MBE/WBE Comply: (Y/N)</td> <td data-bbox="397 1365 592 1669"><input checked="" type="checkbox"/> Yes LL 3/20/23 <input type="checkbox"/> No</td> </tr> </table>	Subcontractor Name(s):	(MW) Perk Company, Inc. SBE 20% (FW) Traffech, Inc. SBE/WBE 0.5% (FW) Cuyahoga Supply & Tool, Inc. SBE/WBE 0.9% (FW) P.G.T. Construction, Inc. SBE/WBE 3.6% (MAA) RAR Contracting Co., Inc SBE/WBE 1.9%	SBE/MBE/WBE Prime: (Y/N)	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> No	Total %	SBE: 20% MBE: 19% WBE: 5%	SBE/MBE/WBE Comply: (Y/N)	<input checked="" type="checkbox"/> Yes LL 3/20/23 <input type="checkbox"/> No		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)		
			*Addendum not acknowledged <b>Bid Bond:</b> <input checked="" type="checkbox"/> Yes Worksheets: <input checked="" type="checkbox"/> Yes Drug-Free: <input checked="" type="checkbox"/> Yes OPD Buyer Initials: AJ 3/14/2023			<table border="1"> <tr> <td data-bbox="1068 1066 1230 1255">SBE/MBE/WBE Comments and Initials:</td> <td data-bbox="1068 1255 1230 1682">No waiver requested. -SS 03/15/2023 Diversity Goals were met. LL 3/20/23</td> </tr> </table>	SBE/MBE/WBE Comments and Initials:	No waiver requested. -SS 03/15/2023 Diversity Goals were met. LL 3/20/23		
SBE/MBE/WBE Comments and Initials:	No waiver requested. -SS 03/15/2023 Diversity Goals were met. LL 3/20/23									

# County Council of Cuyahoga County, Ohio

## Ordinance No. O2023-0010

Sponsored by: <b>County Executive Ronayne/Department of Public Works/Division of County Engineer</b>	<b>An Ordinance</b> amending Chapter 705 of the County Code to provide a uniform procedure for collection of charges for connecting to the County’s water and sewer facilities throughout County Sewer District 14; and declaring the necessity that this Ordinance become immediately effective.
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WHEREAS, pursuant to Ordinance O2014-0011, dated April 22, 2014, the County established payment procedures for collection charges for connection to the County’s water and sewer facilities in County Sewer District 14 and Cook, McKenzie and Sterns Roads; and

WHEREAS, the County now desires to update those procedures to create a uniform procedure for collection of charges for connecting to the County’s water and sewer facilities throughout County Sewer District 14; 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 a County entity.

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

**SECTION 1.** Section 705.01 is hereby amended to read as follows (deletions are stricken, additions are bold and underlined):

**Section 705.01 Payment Procedures for County Sewer District No. 14**

- A. A property owner who connects any building, structure or other facility, either directly or indirectly, to the County’s water and sewer facilities in County’s Sewer District No. 14 shall pay the County a connection charge by electing one of the following payment options:
  - 1. Pay the full amount of the connection charge; or
  - 2. Enter into a payment program for a period not to exceed ~~ten (10)~~ **twenty (20)** years.

- B. ~~The ten (10) year~~ A payment plan shall be based on the applicable connection charge schedule, plus ~~an~~ applicable interest at a rate of not less than 3.00%, as determined by the Director of Public Works. ~~The ten year~~ A payment plan and collection of funds will be established in accordance with Section 6117.02 of the Ohio Revised Code, and the Department of Public Works may require any additional assurances for payment, including the procurement and recording of a mortgage loan document, ~~if deemed appropriate.~~
  
- C. Section 705.01 is intended to establish a payment plan for water and sewer connection charges payable by ~~all property~~ individual homeowners located in County Sewer District No. 14 that connect to new or existing County water and sewer facilities. The payment plan authorized by this Section 705.01 is not available to commercial property owners or developers of industrial, commercial or residential property.
  
- D. Cuyahoga County Resolution Nos. 052208 and 052209, each dated 6/2/2005, which established charges payable for connection to the County's water and sewer facilities in County Sewer District No. 14, are hereby amended to reflect a repayment period not to exceed ~~ten (10)~~ twenty (20) years for all connection charges payable by property owners connecting to water and sewer facilities in County Sewer District No. 14.

**SECTION 2.** Section 705.02 of the County Code is deleted in its entirety and replaced with the following:

**Section 705.02**     *Reserved*

**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.



**2023 Public Works, Update of County Code for Sewer Connection Payment Procedures in Olmsted Township: County Sewer District 14**

**SUMMARY OF REQUESTED ACTION:**

**A. Scope of Work Summary:**

1. Department of Public Works is requesting amendments to County Code Sections 705.01 & 705.02 to create uniform Payment Procedures for County Sewer District No. 14.
2. The primary goal of this update is to allow the current sewer connection payment procedures with County Public Works to include a payment program for a period not to exceed 20 years for all new sewer connections throughout County Sewer District No. 14 in Olmsted Township.
3. Legislation has been drafted and is in Matrix Matter PWD-3385.

**B. Procurement**

- a. N/A – simply requesting an update to the County Code Sections 705.01 & 705.02.

**Contractor and Project Information**

1. N/A- The sewers in Olmsted Township are owned by Cuyahoga County.

**C. Project Status & Planning**

1. When new sewers are constructed and available in Olmsted Township, the County Board of Health requires the residents in the new sewer project area to connect to the sewers within a certain time period, usually six months from receipt of letter. Some of these residents are seniors on fixed incomes or residents for whom paying for the cost of a sewer connection and contractor is a financial hardship. These residents are given the option to take out a sewer mortgage to extend the length of time they have to pay this sewer connection fee.
2. N/A

**D. Funding**

1. All sewer connection payment packages are revenue generating to Public Works Sewer District Fund 14 (PW715100-42110-0000-CSOPR0000401)
2. The schedule of payments is through Public Works invoicing on a semi-annual basis. Invoice payments not received are added to the future tax duplicate of the resident with a \$100 penalty as specified in the sewer mortgage language.