



AGENDA
CUYAHOGA COUNTY PUBLIC WORKS, PROCUREMENT & CONTRACTING
COMMITTEE MEETING
WEDNESDAY, MARCH 19, 2025
CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS
C. ELLEN CONNALLY COUNCIL CHAMBERS – 4TH FLOOR
10:00 AM

Committee Members:

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

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PUBLIC COMMENT**
- 4. APPROVAL OF MINUTES FROM THE MARCH 5, 2025 MEETING [See page 4]**
- 5. MATTERS REFERRED TO COMMITTEE**
 - a) R2025-0107: A Resolution approving Right-of-Way Exhibits as set forth in Plat No. M-6002 for the construction of a sewer extension of approximately 0.76 miles and reconstruction and rehabilitation of 1.5 miles of Fitch Road from south of Cranage Road to the Township line in Olmsted Township; authorizing the County Executive through the Department of Public Works to acquire said necessary Right-of-Way; and declaring the necessity that this Resolution become immediately effective. [See page 6]
 - b) R2025-0108: A Resolution approving Right-of-Way Exhibits as set forth in Plat No. M-6004 for rehabilitation of Lee Road Bridge No.

00.77 over Mill Creek in the City of Maple Heights; authorizing the County Executive through the Department of Public Works to acquire said necessary Right-of-Way; and declaring the necessity that this Resolution become immediately effective. [See page 22]

- c) R2025-0109: A Resolution making an award on RQ14550 to various vendors in the total amount not-to-exceed \$3,000,000.00 for janitorial, chemical cleaning supplies, and paper supplies, effective upon signatures of all parties for a period of 3 years; authorizing the County Executive to execute the Master Contract and all other documents consistent with said awards and this Resolution; and declaring the necessity that this Resolution become immediately effective: [See page 39]

1) Contract No. 5142 with Amico, LLC, dba United Business Supply in the anticipated amount of \$1,500,000.00.

2) Contract No. 5160 with W.B. Mason Co., Inc. in the anticipated amount of \$1,500,000.00.

- d) R2025-0110: A Resolution making an award on RQ15527 to Ronyak Paving, Inc. in the amount not-to-exceed \$2,538,569.85 for resurfacing of Rockside Road from East 140th Street to Westerly Approach Slab of the Bridge over Norfolk Southern Railroad in the City of Maple Heights, effective upon signatures of all parties through project completion; authorizing the County Executive to execute Contract No. 5173 and all other documents consistent with said award and this Resolution; authorizing the County Engineer on behalf of the County Executive, to make an application for allocation from County Motor Vehicle \$5.00 License Tax Funds in the amount of \$253,856.99 to fund a portion of said contract; and declaring the necessity that this Resolution become immediately effective. [See page 70]
- e) R2025-0111: A Resolution authorizing a revenue generating Agreement with the City of Berea in the amount not-to-exceed \$975,000.00 for sanitary and storm sewer maintenance located in County Sewer District No. 8 for the period 4/1/2025 – 3/31/2026; authorizing the County Executive to execute Contract No. 5192 and all other documents consistent with said Resolution; and declaring the necessity that this Resolution become immediately effective. [See page 90]

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, MARCH 5, 2025

CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS

C. ELLEN CONNALLY COUNCIL CHAMBERS – 4TH FLOOR

10:00 AM

1. CALL TO ORDER

Chairman Jones called the meeting to order at 10:01 a.m.

2. ROLL CALL

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

3. PUBLIC COMMENT

There were no public comments given.

4. APPROVAL OF MINUTES FROM THE FEBRUARY 19, 2025 MEETING

A motion was made by Mr. Miller, seconded by Mr. Casselberry and approved by unanimous vote to approve the minutes from the February 19, 2025 meeting.

5. MATTERS REFERRED TO COMMITTEE

- a) R2025-0093: A Resolution authorizing an amendment to Contract No. 1642 with Cold Harbor Building Company for hazardous material abatement at the old Juvenile Court Complex to expand the scope of services to include demolition, in accordance with the Ohio Brownfield Remediation Program grant award and for additional

funds in the amount not-to-exceed \$6,810,362.00, effective upon signatures of all parties; authorizing the County Executive to execute the amendment and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.

Mr. Matthew Rymer, Facilities and Maintenance Administrator; and Mr. Michael Dever, Director of the Department of Public Works, addressed the Committee regarding Resolution No. R2025-0093. Discussion ensued.

Committee members asked questions of Messrs. Rymer and Dever pertaining to the item, which they answered accordingly.

On a motion by Mr. Sweeney with a second by Ms. Conwell, Resolution No. R2025-0093 was considered and approved by unanimous vote to be referred to the full Council agenda with a recommendation for passage under second reading suspension of the rules.

6. MISCELLANEOUS BUSINESS

There was no miscellaneous business.

7. ADJOURNMENT

With no further business to discuss, Chairman Jones adjourned the meeting at 10:30 a.m., without objection.

County Council of Cuyahoga County, Ohio

Resolution No. R2025-0107

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

A Resolution approving Right-of-Way Exhibits as set forth in Plat No. M-6002 for the construction of a sewer extension of approximately 0.76 miles and reconstruction and rehabilitation of 1.5 miles of Fitch Road from south of Cranage Road to the Township line in Olmsted Township; authorizing the County Executive through the Department of Public Works to acquire said necessary Right-of-Way; and declaring the necessity that this Resolution become immediately effective.

WHEREAS, the County Executive/Department of Public Works/Division of County Engineer recommends approving Right-of-Way Exhibits as set forth in Plat No. M-6002 for the construction of a sewer extension of approximately 0.76 miles and reconstruction and rehabilitation of 1.5 miles of Fitch Road from south of Cranage Road to the Township line in Olmsted Township; and

WHEREAS, the primary goal of this project is to obtain Council's review and approval of the right-of-way plans and approval of the required acquisition needed for Plat No. M-6002 for the construction of a sewer extension of approximately 0.76 miles and reconstruction and rehabilitation of 1.5 miles of Fitch Road from south of Cranage Road to the Township line in Olmsted Township; and

WHEREAS, the project is located in Council District 5; and

WHEREAS, the anticipated right-of-way acquisition cost is \$20,000.00 which will be funded by the \$7.50 Motor Vehicle License Tax Fund; and

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

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

SECTION 1. That the Cuyahoga County Council hereby approves Right-of-Way Exhibits as set forth in Plat No. M-6002 for the construction of a sewer extension of approximately 0.76 miles and reconstruction and rehabilitation of 1.5

miles of Fitch Road from south of Cranage Road to the Township line in Olmsted Township.

SECTION 2. That the County Executive through the Department of Public Works is hereby authorized to acquire the Right-of-Way necessary for said improvement.

SECTION 3. That all proceedings relative to Right-of-Way as set forth in Plat No. M-6002 are hereby ordered copied into the Road Record of the County by the Department of Public Works and copied into all other proper records of the County by the Fiscal Officer as required by law. 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 4. It is necessary that this Resolution become immediately effective for the usual daily operation of the County; the preservation of public peace, health or safety in the County; and any additional reasons set forth in the preamble. Provided that this Resolution receives the affirmative vote of at least eight members of Council, it shall take effect and be in force immediately upon the earliest occurrence of any of the following: (1) its approval by the County Executive through signature, (2) the expiration of the time during which it may be disapproved by the County Executive under Section 3.10(6) of the Cuyahoga County Charter, or (3) its passage by at least eight members of Council after disapproval pursuant to Section 3.10(7) of the Cuyahoga County Charter. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

SECTION 5. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

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

Yeas:

Nays:

County Council President

Date

County Executive

Date

Clerk of Council

Date

First Reading/Referred to Committee: March 11, 2025

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

Journal _____
_____, 20____

PUBLIC CONVENIENCE AND WELFARE TRANSACTIONS

TITLE	Department of Public Works, 2025, Seeking Authority to Acquire Right-of-Way for the Fitch Road (CR170) Project in Olmsted Township
DEPARTMENT OR AGENCY NAME	Department of Public Works

REQUESTED ACTION	☐ Public Convenience and Welfare ☐ Agreements related to Public Convenience and Welfare ☐ Amendments to Agreements related to Public Convenience and Welfare ☒ Authority to Acquire Right-of-Way
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PROJECT DESCRIPTION:	(LIST ROAD JOB/PROJECT NAME) Project Description: The Fitch Road (CR170) Project in Olmsted Township, which includes the construction of a sewer extension of approximately 0.76 miles and reconstruction and rehabilitation of 1.5 miles of Fitch Road from south of Cranage Road to the Township line. <u>This Legislative Action Request does not involve a contract.</u> The Department of Public Works is seeking the following in connection with Fitch Road (CR170) Project in Olmsted Township (1) approval of the Right-of-Way Exhibit M-6002 (2) authority to acquire required right-of-way; (3) allowing payment of the fair market value estimate ruling that special assessments are not to be levied and collected to pay any part of the County's costs of these improvements. Since February 12, 2025 and continuing until the Resolution granting the requested action is either adopted or rejected, the Department of Public Works has posted and provided continuous notice of the following on its website: • The Department of Public Works has submitted the Right-of-Way Plans M-6002 for County Council approval and that the same are available for viewing on said website; • The Department of Public Works intends to acquire right-of-way for said improvement; • That a First Reading of the Resolution approving the revised right-of-way plans will be made by the Cuyahoga County Council at its meeting scheduled to begin at 5:00 p.m. on February 25, 2025; and, That general public access and ability to review the right-of-way plans via an electronic link as indicated. Right-of-Way acquisition is required from 26 property owners for Temporary Easements. No permanent easements are necessary for the project.
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ADDITIONAL INFORMATION (IF APPLICABLE)	
PROJECT COUNCIL DISTRICT(S):	Cuyahoga Council District 8
PROJECT ANTICIPATED START/END DATES	Acquisition: Q2 2025 Construction: Q3 2025– Q4 2026
TOTAL PROJECT COST:	Acquisition: \$20,000.00

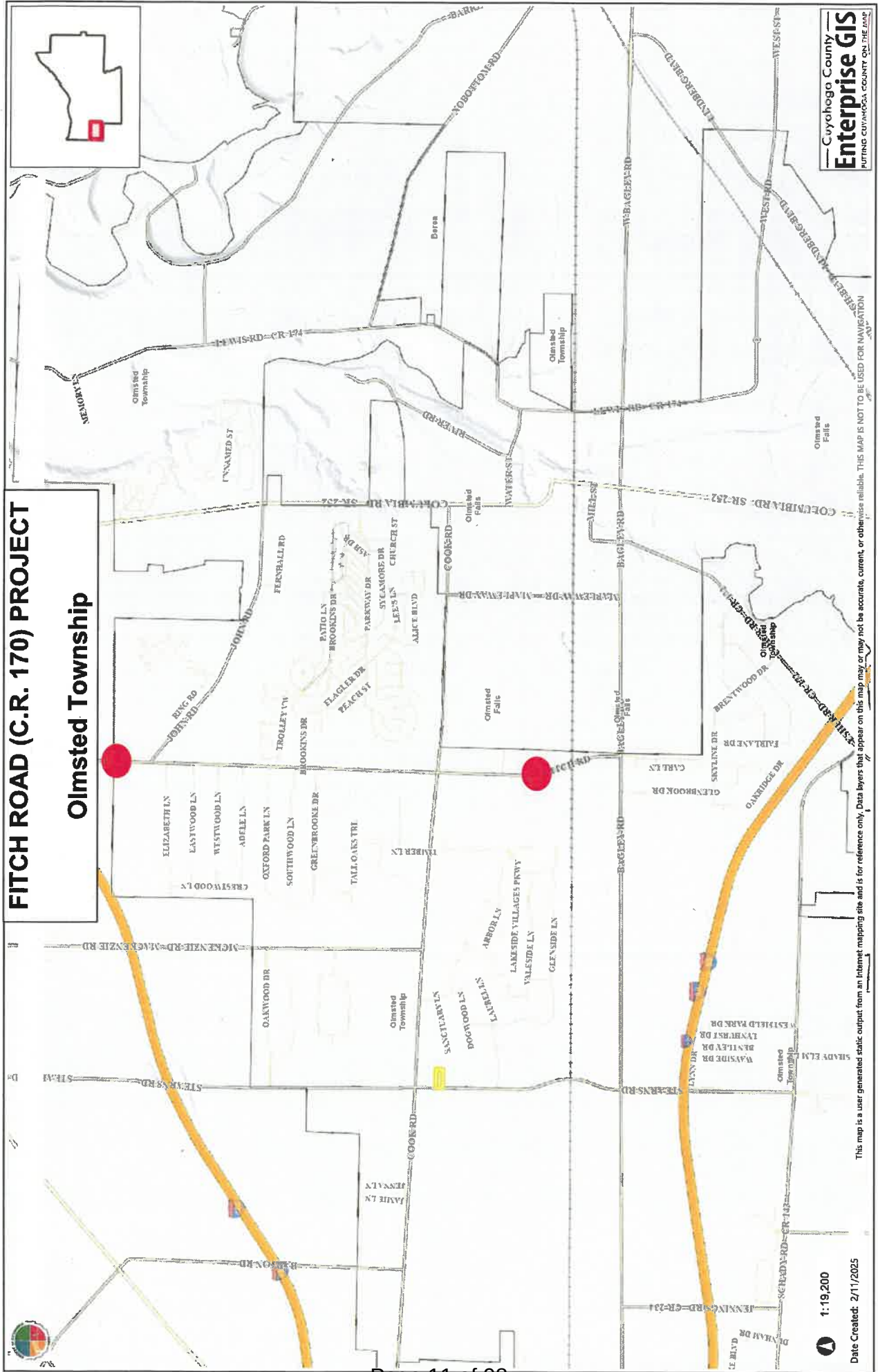
	Construction: \$7,293,000
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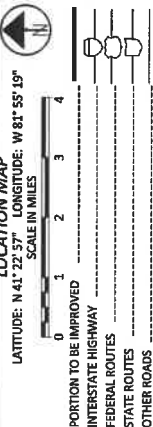
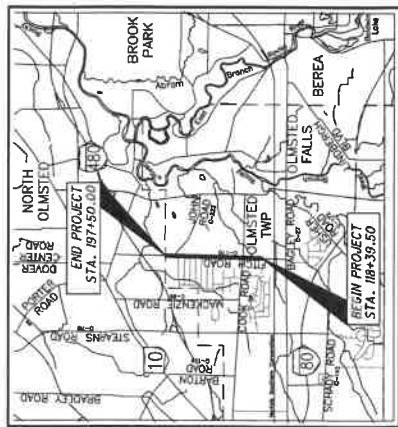
FUNDING SOURCE:	Is funding for this included in the approved budget?
	☒ YES ☐ NO (if "no" please explain):
	Please provide the complete, proper name of the funding source (no acronyms). Include percentages of funding if using more than one source.
	<u>Acquisition Cost:</u> 100% \$7.50 County Motor Vehicle License Tax Funds <u>Construction Cost:</u> 27% (\$1,996,000) \$7.50 County Motor Vehicle License Tax Funds; 45% (\$3,297,998.00) Issue 1 OPWC Funding; 28% (\$2,000,000) Member Community Infrastructure Program

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

FITCH ROAD (C.R. 170) PROJECT

Olmsted Township





NOTES: THE LOCATION OF THE UNDERGROUND UTILITIES SHOWN ON THE PLANS ARE AS OBTAINED FROM THE OWNER OF THE UTILITIES AS REQUIRED BY SECTION 153.64 O.R.C.

UTILITIES ARE SHOWN AS FOUND ON THESE SITES IN RESPONSE TO OUPS TICKET A21203049, DATED MAY 16, 2022.

UTILITY OWNERS		
TYPE	NAME & ADDRESS	NAME & ADDRESS
GAS	COLUMBIA GAS OF OHIO (N/SOURCE) ATTN: DAN SUREN 1880 FIFTH ROAD NORTH OLDEST, OHIO 44130 PHONE: (440) 891-2428	AT&T ATTN: JAMES JAMES 1880 FIFTH ROAD NORTH OLDEST, OHIO 44130 PHONE: (216) 534-7285 EMAIL: J188191@ATT.COM
	G & O RESOURCES, LTD. 56 EAST CROSBY STREET ARON, OHIO 44311 PHONE: (440) 761-3508	EVERSTREAM ATTN: DAVID CHAPPELL 1228 EUCLED AVENUE CLEVELAND, OHIO 44113 PHONE: (216) 906-6284 EMAIL: DOUG.HOLLOWAY@LUMEN.COM
ELECTRIC	CEI FIRST ENERGY 6805 MILLER ROAD SUITE 101 BRECKSVILLE, OHIO 44141 PHONE: (440) 546-8706 EMAIL: JNUZASCK@FIRSTENERGYCORP.COM	LUMEN ATTN: DOUG HOLLOWAY 4000 CHESTER AVENUE CLEVELAND, OHIO 44103 PHONE: (216) 906-6284 EMAIL: DOUG.HOLLOWAY@LUMEN.COM
CELL	FIRST ENERGY - TRANSMISSION 76 SOUTH MAIN STREET ARON, OHIO 44308 PHONE: (440) 761-3508 EMAIL: FRED.ROBERTS@CLEVELANDWATER.COM	CHARTER COMMUNICATIONS ATTN: EMIL STAMSTER 7820 DIVISION DRIVE ARON, OHIO 44308 PHONE: (216) 575-8016, OPT 1 EXT. EMAIL: EMILSTAMSTER@CHARTER.COM
SANITARY STORM	CUYAHOGA COUNTY SANITARY ENGINEER ATTN: LAURA WEBER, P.E. 2079 EAST 9TH STREET CLEVELAND, OHIO 44115 PHONE: (216) 463-8205	VERIZON ATTN: AL GUEST OSP ENGINEER 120 RIVINGTON STREET ARON, OHIO 44308 PHONE: (216) 534-5967 EMAIL: ALLAN.GUEST@VERIZON.COM
WATER	CLEVELAND WATER DEPARTMENT ATTN: FRED ROBERTS 11221 PLAZA DRIVE PARMA, OHIO 44130 PHONE: (216) 664-2444, 475590 EMAIL: FRED.ROBERTS@CLEVELANDWATER.COM	COK COMMUNICATION ATTN: AL GUEST OSP ENGINEER 120 RIVINGTON STREET ARON, OHIO 44308 PHONE: (216) 534-5967 EMAIL: ALLAN.GUEST@VERIZON.COM

M-6002 RIGHT OF WAY LEGEND SHEET FITCH ROAD (C.R. 170)(WIDTH VARIES)

CUYAHOGA COUNTY
OLMSTED TOWNSHIP
ORIGINAL OLMS TED TOWNSHIP
TRACT 5, LOT 8 & TRACT 2, LOT 2

INDEX OF SHEETS:
LEGEND SHEET
CENTERLINE PLAT
PROPERTY MAP
SUMMARY OF ADDITIONAL R/W
TOPO SHEETS
BOUNDARY SHEETS

CONVENTIONAL SYMBOLS

Symbol	Description
—	Center Line
—	Right of Way Line
—	Property Line
—	Boundary Line
—	Survey Line
—	Utility Line
—	Water Line
—	Gas Line
—	Electric Line
—	Sanitary Line
—	Storm Line
—	Water Pole
—	Power Pole
—	Light Pole
—	Tree
—	Shrub
—	Stump
—	Example

PROJECT DESCRIPTION
THE CONSTRUCTION OF A NEW SANITARY SEWER EXTENSION OF APPROXIMATELY 0.76 MILES, INCLUDING RESIDENTIAL AND COMMERCIAL SANITARY SERVICE CONNECTIONS. THE RECONSTRUCTION OF APPROXIMATELY 0.32 MILES OF FITCH ROAD FROM THE FIRST ENERGY RIGHT-OF-WAY TO COOK ROAD TO THE NORTHERN CORNER OF THE TRACT. THE PROJECT ALSO INCLUDES CURB RAMP, DRIVE APRON REPLACEMENT, CASTING ADJUSTMENTS, STORM SEWER IMPROVEMENTS, AND NEW PAVEMENT MARKINGS FOR THE LENGTH OF THE CORRIDOR.

THE EXISTING AND PROPOSED RIGHT OF WAY SHALL BE REFERENCED FROM THE CENTERLINE OF RIGHT OF WAY.

PLANS PREPARED BY
FIRM NAME: CHAGRIN VALLEY ENGINEERING, LTD.
R/W DESIGNER: COLIN J. SCHILL
R/W REVIEWER: BENJAMIN A. STAFFORD, P.S.
FIELD REVIEWER: BRIAN T. FAY, S.E.
PRELIMINARY FIELD REVIEW DATE: 09/28/2024
OWNERSHIP UPDATED BY: COLIN J. SCHILL
DATE COMPLETED: 12/05/2024
FIELD REVIEWER: BRIAN T. FAY, S.E.
FINAL FIELD REVIEW DATE: 12/10/2024
FINAL R/W PLAN DATE: 1/24/2025

STRUCTURE KEY
☐ RESIDENTIAL
☒ COMMERCIAL/INDUSTRIAL
☐ OUT-BUILDING

TYPES OF TITLE LEGEND
T = TEMPORARY EASEMENT

I, BENJAMIN A. STAFFORD, P.S. #8909, HAVE CONDUCTED A SURVEY OF THE EXISTING CONDITIONS FOR THE CUYAHOGA COUNTY DEPARTMENT OF PUBLIC WORKS BETWEEN APRIL 8, 2022 AND AUGUST 9, 2022. THE RESULTS OF THAT SURVEY ARE CONTAINED HEREIN. UNDERGROUND UTILITY LOCATIONS ARE SHOWN FOR INFORMATIONAL PURPOSES ONLY. THEIR LOCATION AS MARKED ON THE GROUND BY THE UTILITY COMPANY OR THEIR REPRESENTATIVES PER OHIO811 CONFORMANCE NUMBER (A21203049) WERE SURVEYED AND MAPPED AS A PART OF THIS PROJECT. I FOLLOWED OHIO811 UTILITY DAMAGE PREVENTION LAWS AND HAVE NO DIRECT KNOWLEDGE OR CONTROL OF HOW THESE MARKS WERE PLACED. NOR KNOWLEDGE OF THE ACCURACY AS TO THEIR INTENDED DEPICTION OF SUBSURFACE UTILITY FACILITIES. SEE THE AFFIDAVIT SURVEY PARAMETERS NOTE FOR THE HORIZONTAL AND VERTICAL SURVEY PARAMETERS USED FOR THIS PROJECT. AS A PART OF THIS PROJECT I HAVE REESTABLISHED THE LOCATIONS OF THE EXISTING BOUNDARY LINES AND CENTERLINE OF EXISTING RIGHT OF WAY FOR PROPERTY LINES CONTAINED HEREIN. AS A PART OF THIS PROJECT I HAVE ESTABLISHED THE PROPOSED BOUNDARY LINES, CALCULATED THE GROSS TAKE, PRESENT ROADWAY OCCUPANCY (PROJ), NET TAKE AND NET RESIDUE, AS WELL AS PREPARED THE LEGAL DESCRIPTIONS NECESSARY TO ACQUIRE THE PARCELS AS SHOWN HEREIN. AS A PART OF THIS WORK, RIGHT OF WAY MONUMENTS WILL BE SET AT THE LOCATIONS SHOWN HEREIN PER THE MEMORANDUM OF UNDERSTANDING BETWEEN THE BOARD OF REGISTRATION FOR ENGINEERS AND SURVEYORS AND THE OHIO DEPARTMENT OF TRANSPORTATION DATED 5-22-2020. ALL OF MY WORK CONTAINED HEREIN WAS CONDUCTED IN ACCORDANCE WITH THE OHIO ADMINISTRATIVE CODE CHAPTER 4733-37 STANDARDS FOR BOUNDARY SURVEYS UNLESS SO NOTED. THE WORDS "T" AND "M" AS USED HEREIN ARE TO MEAN THAT I EITHER MYSELF OR SOMEONE WORKING UNDER MY DIRECT SUPERVISION.

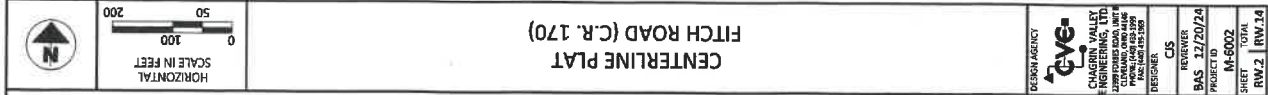
DESIGN AGENCY
CHAGRIN VALLEY ENGINEERING, LTD.
20000 WALKER AVE
COLUMBIANA, OHIO 44115
PHONE: (216) 463-8205
FAX: (216) 463-8205
CIS
BAS 12/20/24
PROJECT ID
NONE
SHEET
TOTAL
RW.1 RW.14

SURVEYORS SEAL
CHAGRIN VALLEY ENGINEERING, LTD.

OHIO811, 8-1-1, or 1-800-362-2764
(Non-members must be called directly)

UNDERGROUND UTILITIES
Contact Before You Dig

OHIO811, 8-1-1, or 1-800-362-2764
(Non-members must be called directly)



CENTERLINE & MONUMENT COORDINATE TABLE									
STATION	OFFSET FROM C/L R/W	NORTHING US FT	EASTING US FT	ELEV.	POINT #	DESCRIPTION	MON. ASSY. (623 TYPE C)	MON. ASSY. (623 TYPE A)	MON. ASSY. (623 TYPE B)
FITCH ROAD									
HORIZONTAL & VERTICAL PRIMARY SURVEY CONTROL, TRAVERSE ADJUSTED									
124+71.42	27.61 LT	624348.16	2127081.49	778.98	100	1/2" IPIN SET			
126+76.12	19.77 RT	624946.79	2127140.97	777.20	101	1/2" IPIN SET			
130+01.81	30.59 RT	625673.22	2127171.77	779.07	102	1/2" IPIN SET			
141+98.44	17.51 LT	626269.61	2127135.29	778.96	103	1/2" IPIN SET			
149+12.76	15.50 RT	626982.73	2127188.07	779.78	104	1/2" IPIN SET			
159+02.63	18.86 LT	627973.81	2127181.50	780.31	105	1/2" IPIN SET			
118+97.59	23.93 RT	623968.37	2127125.54	781.36	201	1/2" IPIN SET			
HORIZONTAL & VERTICAL SECONDARY SURVEY CONTROL									
133+63.50	21.65 LT	627894.33	2127163.58	778.94	5154	MAG NAIL SET			
121+56.98	36.15 LT	62428.91	2127070.66	779.03	506	MAG NAIL SET			
161+31.58	30.59 RT	628200.63	2127237.41	779.71	6306	MAG NAIL SET			
126+50.07	36.80 LT	624721.91	2127079.89	776.90	7047	MAG NAIL SET			
129+59.99	21.79 RT	625066.59	2127145.39	776.99	7109	MAG NAIL SET			
132+59.46	23.40 LT	625390.92	2127105.49	779.05	7109	MAG NAIL SPIKE SET			
139+37.53	29.15 RT	626007.50	2127174.70	777.98	7138	MAG NAIL SET			
144+28.75	15.76 LT	626467.78	2127142.53	778.50	7164	MAG NAIL SET			
143+96.75	15.76 LT	626467.78	2127142.53	778.50	7164	MAG NAIL SET			
146+09.99	22.61 RT	626679.89	2127186.80	779.67	7217	MAG NAIL SET			
150+48.25	30.69 RT	627117.74	2127207.05	779.35	7245	MAG NAIL SPIKE SET			
154+69.67	12.64 RT	627509.91	2127168.37	778.84	7170	MAG NAIL SPIKE SET			
157+16.30	45.23 RT	627883.04	2127240.32	780.11	7291	MAG NAIL SPIKE SET			
153+23.57	38.42 RT	627383.04	2127258.06	778.00	7331	MAG NAIL SPIKE SET			
153+57.15	71.84 RT	627407.24	2127502.79	778.02	7332	MAG NAIL SPIKE SET			
155+55.52	70.58 RT	627665.85	2127896.90	776.40	7333	MAG NAIL SPIKE SET			
CENTERLINE OF R/W									
119+86.05	0.05 RT	624057.69	2127103.44	780.00	216	D.H. IN MON. BOX FND.			
125+32.71	CL	625603.64	2127134.55	778.04	3493	1" I.P. IN MON. BOX FND.			
135+59.29	24.40 LT	625630.89	2127110.70	779.23	3494	EMPTY IN MON. BOX FND.			
149+21.32	CL	626591.72	2127172.81	779.23	4692	5/8" I.P. IN MON. BOX FND.			
118+26.25	CL	623897.53	2127100.18	782.44	15000	5/8" I.P. IN MON. BOX FND.			
HORIZONTAL BOUNDARY MONUMENTS									
121+59.35	24.73 LT	624231.05	2127082.13	778.93	210	5/8" IRON PIN BENT EAST			
125+37.80	24.47 RT	624608.45	2127138.89	778.01	1843	5/8" IRON PIN FND.			
146+45.67	30.12 RT	626715.34	2127195.20	779.53	4823	5/8" IRON PIN FND.			
147+65.83	30.32 RT	626835.45	2127198.61	779.61	4873	5/8" IRON PIN FND.			
155+76.54	30.04 RT	627645.83	2127221.22	779.48	6841	5/8" IRON PIN FND.			
122+79.76	25.08 LT	624851.45	2127084.19	778.64	20003	5/8" IRON PIN FND.			
124+57.82	24.98 RT	624528.47	2127137.80	779.00	20060	5/8" IRON PIN FND.			
123+76.21	25.03 RT	624448.88	2127136.26	778.78	20062	5/8" IRON PIN FND.			
121+59.30	24.87 LT	624231.01	2127081.98	778.73	20067	5/8" IRON PIN FND.			
128+58.21	24.92 RT	624928.78	2127145.76	776.87	20068	5/8" IRON PIN FND.			
RELOCATED FITCH ROAD									
HORIZONTAL & VERTICAL PRIMARY SURVEY CONTROL, TRAVERSE ADJUSTED									
N/A	N/A	622053.95	2127078.30	781.55	107	MAG NAIL SPIKE SET			
N/A	N/A	622054.28	2127528.66	778.53	108	MAG NAIL SPIKE SET			
26+50.76	21.22 RT	623672.81	2127137.07	786.64	207	1/2" IPIN SET			
CENTERLINE OF R/W									
24+17.00	0.051'	623443.36	2127174.26	796.80	15001	5/8" I.P. IN MON. BOX FND.			
24+17.00	33.88 LT	623432.03	2127142.28	795.54	15002	5/8" I.P. IN MON. BOX FND.			
23+65.58	108.68 LT	623358.35	2127089.18	789.59	15003	5/8" I.P. IN MON. BOX FND.			
10+00.02	424.39 LT	623071.67	2127063.47	781.23	15005	5/8" I.P. IN MON. BOX FND.			
N/A	N/A	622075.84	2127467.69	778.43	15006	5/8" I.P. IN MON. BOX FND.			
10+00.06	60.28 RT	622076.55	2127548.12	777.54	15007	5/8" I.P. IN MON. BOX FND.			
12+89.77	0.12 LT	622565.64	2127484.83	781.17	15010	5/8" I.P. IN MON. BOX FND.			
17+14.34	CL	622781.67	2127410.69	805.09	15011	5/8" I.P. IN MON. BOX FND.			
HORIZONTAL BOUNDARY MONUMENTS									
26+87.10	45.37 LT	623659.48	2127066.08	784.53	208	CAPPED IRON PIN FND.			
28+57.16	30.35 LT	623869.92	2127069.58	782.08	209	CAPPED IRON PIN FND.			
QUANTITY CARRIED TO GENERAL SUMMARY									

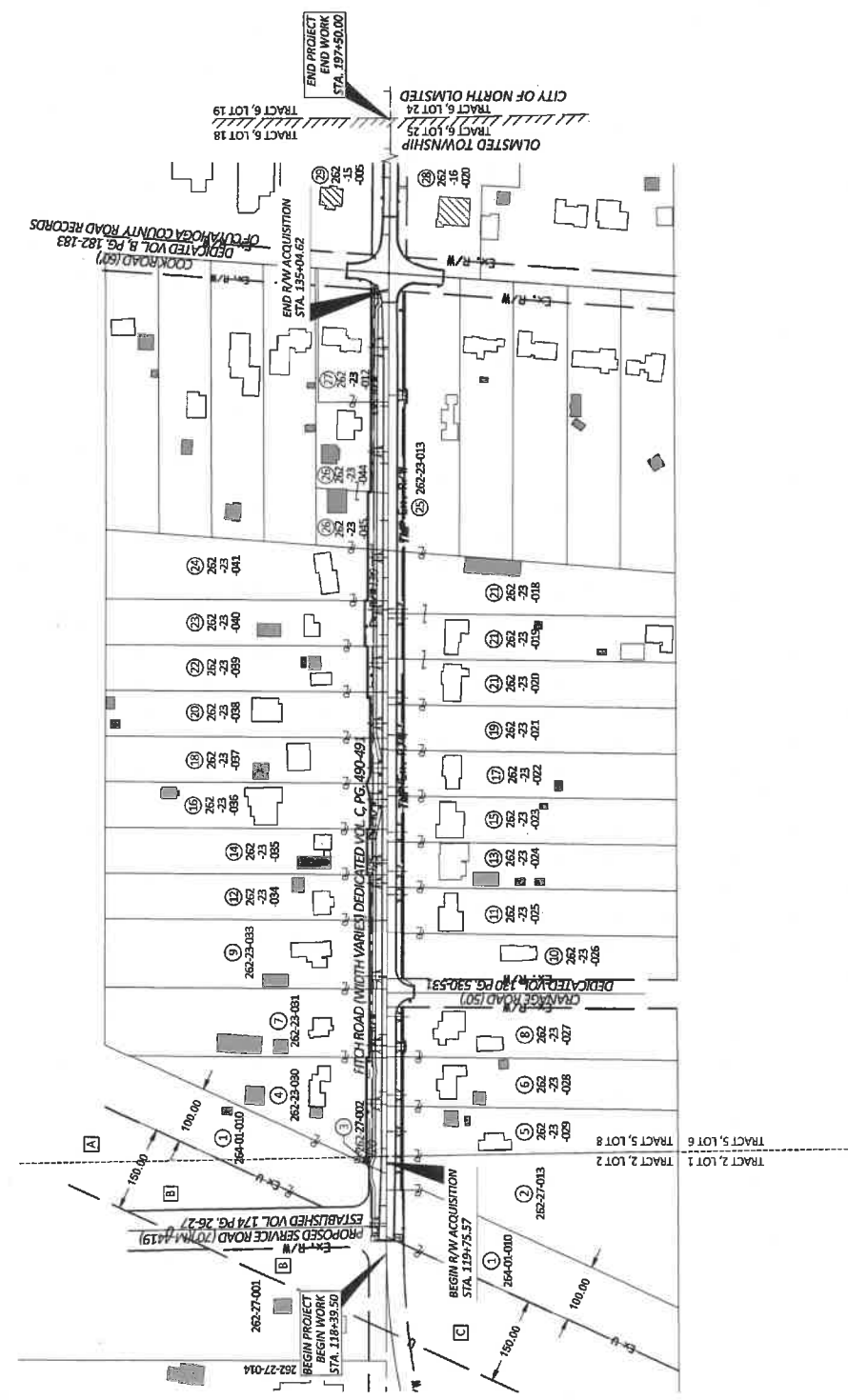
CENTERLINE PLAT - MONUMENT TABLE									
FITCH ROAD (C.R. 170)									
BASIS FOR BEARING									
BASIS OF BEARING FOR THIS PROJECT IS THE CENTERLINE OF FITCH ROAD (C.R. 170) (WIDTH VARIES) AS EVIDENCED BY MONUMENTS FOUND AND IS THE SAME AS CALCULATED AND REPRODUCED BASED ON THE OHIO PLANE COORDINATE SYSTEM, NAD 83, NORTH ZONE BY TIES TO THE C.O.D.T. VLS NETWORK.									
BASIS OF EXISTING R/W									
SURVEYING PARAMETERS									
PRIMARY PROJECT CONTROL MONUMENTS GOVERN ALL POSITIONING.									
USE THE FOLLOWING PROJECT CONTROL VERTICAL POSITIONING, AND HORIZONTAL POSITIONING PARAMETERS FOR ALL SURVEYING:									
PROJECT CONTROL									
POSITIONING METHOD: TRAVERSE POSITION OBSERVED APRIL 6, 2022									
MONUMENT TYPE: IRON PIN FOUND - ODOT MAD83 (2011) CMR PLUS									
VERTICAL POSITIONING									
ORTHOMETRIC HEIGHT DATUM: NAVD 88									
HORIZONTAL POSITIONING									
REFERENCE FRAME: NAD 83 (2011)									
ELLIPSOID: GRS 80									
MAP PROJECTION: LAMBERT CONFORMAL CONIC									
COORDINATE SYSTEM: OHIO STATE PLANE - NORTH ZONE 3401									
COMBINED SCALE FACTOR: 0.99992330									
ORIGIN OF COORDINATE SYSTEM: ODOT VRS - CUE CONTROL POINT #102									
USE THE POSITIONING METHODS AND MONUMENT TYPE USED IN THE ORIGINAL SURVEY TO RESTORE ALL MONUMENTS RELATED TO PRIMARY PROJECT CONTROL THAT ARE DAMAGED OR DESTROYED BY CONSTRUCTION ACTIVITIES. RESTORE THE DAMAGED OR DESTROYED MONUMENTS IN ACCORDANCE WITH CMS 623.									
UNITS ARE IN U.S. SURVEY FEET.									
SETTING OF ALL MONUMENTS SHALL BE PERFORMED BY A SURVEYOR REGISTERED IN THE STATE OF OHIO. THE MONUMENT ASSEMBLIES AND REFERENCE MONUMENTS WILL BE INSTALLED BY THE CONTRACTOR AT THE TIME OF CONSTRUCTION. THE IRON PIN AND CAP (WHEN REQUIRED) ARE TO BE INSTALLED BY THE CONTRACTOR'S SURVEYOR. DISTURBED MONUMENTS SHOULD BE RESET. DO NOT DISTURB GEODEIC MONUMENTS SHALL BE PROTECTED DURING CONSTRUCTION.									
I, BENJAMIN A. STAFFORD, P.S. #8909, HAVE CONDUCTED A SURVEY OF THE EXISTING CONDITIONS FOR THE CUYAHOGA COUNTY DEPARTMENT OF PUBLIC WORKS BETWEEN APRIL 8, 2022 AND AUGUST 9, 2022. THE RESULTS OF THAT SURVEY ARE CONTAINED HEREIN. UNDERGROUND UTILITY LOCATIONS ARE SHOWN FOR INFORMATIONAL PURPOSES ONLY. THEIR LOCATION AS MARKED ON THE GROUND BY THE UTILITY COMPANY OR THEIR REPRESENTATIVES PER OHIO811 CONFIRMATION NUMBER (A22203049) HAVE BEEN SURVEYED AND MAPPED AS A PART OF THIS PROJECT. I FOLLOWED OHIO811 UTILITY DAMAGE PREVENTION LAWS AND HAVE NO DIRECT KNOWLEDGE OR CONTROL OF HOW THESE MARKS WERE PLACED, NOR KNOWLEDGE OF THE ACCURACY AS TO THEIR INTENDED DEPICTION OF SUBSURFACE UTILITY FACILITIES. SEE THE AFFIDAVIT SURVEY PARAMETERS NOTE FOR THE HORIZONTAL AND VERTICAL SURVEY PARAMETERS USED FOR THIS PROJECT. AS A PART OF THIS PROJECT I HAVE REESTABLISHED THE LOCATIONS OF THE EXISTING BOUNDARY LINES AND CENTERLINE OF EXISTING RIGHT OF WAY FOR PROPERTY TAXES CONTAINED HEREIN. AS A PART OF THIS PROJECT I HAVE ESTABLISHED THE PROPOSED BOUNDARY LINES, CALCULATED THE GROSS TAKE, PRESENT ROADWAY OCCUPIED (PROJ), NET TAKE AND NET RESIDUE, AS WELL AS PREPARED THE LEGAL DESCRIPTIONS NECESSARY TO ACQUIRE THE PARCELS AS SHOWN HEREIN. AS A PART OF THIS WORK, RIGHT OF WAY MONUMENTS WILL BE SET AT THE LOCATIONS SHOWN HEREIN PER THE MEMORANDUM OF UNDERSTANDING BETWEEN THE BOARD OF REGISTRATION FOR ENGINEERS AND SURVEYORS AND THE OHIO DEPARTMENT OF TRANSPORTATION DATED 9-22-2010. IF ANY OF MY WORK CONTAINED HEREIN WAS CONDUCTED IN ACCORDANCE WITH THE OHIO ADMINISTRATIVE CODE CHAPTER 4723-37 STANDARDS FOR BOUNDARY SURVEYS UNLESS SO NOTED. THE WORDS "T" AND "W" AS USED HEREIN ARE TO MEAN THAT EITHER MYSELF OR SOMEONE WORKING UNDER MY DIRECT SUPERVISION.									
DATE									
1-24-2025									
DESIGN AGENCY									
eye									
CHAGIN VALLEY ENGINEERING, LTD. 10000 W. 10TH AVE. SUITE 1000 CHAGIN, OHIO 44024-1000 TEL: 440.292.8800									
DESIGNER									
CIS									
REVIEWER									
BAS 12/20/24									
PROJECT NO.									
NONE									
TAXES									
NONE									
C/L PLAT SHEET 2 / 2									
RW 3 / RW 14									



Benjamin A. Stafford

BENJAMIN A. STAFFORD, P.S., OHIO LIC. #8909

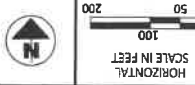
FITCH ROAD (C.R. 170)
 CUYAHOGA COUNTY
 OLIMSTED TOWNSHIP
 ORIGINAL OLIMSTED TOWNSHIP
 TRACT 5, LOT 8 & TRACT 2, LOT 2



- EASEMENTS**
- A 150' WIDE ELECTRIC TRANSMISSION EASEMENT THE CLEVELAND ELECTRIC ILLUMINATING COMPANY VOL. 3576, PG. 34, OCTOBER 17, 1927
 - B 150' WIDE ELECTRIC TRANSMISSION EASEMENT THE CLEVELAND ELECTRIC ILLUMINATING COMPANY VOL. 3573, PG. 201, SEPTEMBER 20, 1927
 - C 150' WIDE ELECTRIC TRANSMISSION EASEMENT THE CLEVELAND ELECTRIC ILLUMINATING COMPANY VOL. 3572, PG. 215, SEPTEMBER 12, 1927

- STRUCTURE KEY**
- RESIDENTIAL
 - COMMERCIAL/INDUSTRIAL
 - OUT-BUILDING

- OWNERSHIP NAME AND NUMBER**
- 1 THE CLEVELAND ELECTRIC ILLUMINATING COMPANY
 - 2 OLIMSTED INDUSTRIAL PARK, LLC
 - 3 JONATHAN FRASER DUNLAP, TR.
 - 4 ALAN & ALEXIS MUCCI
 - 5 HAROLD R. MCCARTY
 - 6 MICHAEL THOMAS MESSENGER
 - 7 MICHAEL PASEK
 - 8 GEORGE A. UHL & SANDRA P. SWAFFORD-UHL
 - 9 RALPH D'ALESSIO
 - 10 PAMELA SUE & JERALD WALTER SINOWETSKI
 - 11 JONATHAN G. & TAMARA M. LILLIE
 - 12 EDWARD & HEIDI RUSSO
 - 13 BRUCE M. & TRACY A. SCHIFHAUER, CO-TRUSTEES
 - 14 SUSANNAH A. & THOMAS A. PROSEK
 - 15 MICHAEL A. & COLLEEN M. JURCAK
 - 16 PEDRO A. & PAULA L. CARABALLO
 - 17 HEIDI FITTS
 - 18 PATRICIA DELL MCCLELLAN
 - 19 WILLIAM C. ENGELMANN
 - 20 RENAY A. PILCH
 - 21 ARTHUR C. ENGELMANN
 - 22 NICOLA BERARDI
 - 23 BRIAN W. HANCE
 - 24 GARY B. LARINS
 - 25 WILLIAM C. & ARTHUR C. ENGELMANN
 - 26 ROBERT W. FREES JR.
 - 27 ROBERT W. FREES
 - 28 TUKI PROPERTIES, LLC
 - 29 TRUSTEES OF OLIMSTED TOWNSHIP



PROPERTY MAP
 FITCH ROAD

DESIGNER
 CHAGIN VALLEY
 12000 HINCHMAN ROAD, SUITE 100
 CLEVELAND, OHIO 44130
 TEL: (216) 491-2800
 FAX: (216) 491-2801

REVIEWER
 CIS

DATE
 12/20/24

PROJECT NO.
 NONE

DATE
 NONE

TRACER
 NONE

SCALE
 RW.14

PLAN COMPLETION DATE
 1/24/2025

DESIGN AGENCY	 CHAGRIN VALLEY ENGINEERING, LTD. 23299 FORBES ROAD, UNIT E CLEVELAND, OHIO 44135 PHONE: (440) 430-2599 FAX: (440) 430-2569	DESIGNER	CJS	REVIEWER	BAS 12/20/24
		PROJECT ID		NONE	
		SHEET TOTAL		RW.5	RW.14

GRANTEE:
ALL RIGHT OF WAY ACQUIRED IN THE NAME OF
CUTAHOGA COUNTY UNLESS OTHERWISE SHOWN.

NET RESIDUE = RECORD AREA - TOTAL PRO - NET TAKE
NET TAKE = GROSS TAKE - PRO IN TAKE
* DENOTES RIGHT OF WAY ENCROACHMENT

ALL AREAS IN ACRES

TOTAL NUMBER OF:
26 OWNERSHIPS
29 PARCELS

0 TOTAL TAKES
0 OWNERSHIPS W/STRUCTURES INVOLVED

RECORD AREA LEGEND:
A = AUDITOR
D = DEED

NOTE: ALL TEMPORARY PARCELS TO BE OF 28 MONTH DURATION.

NOTE: UNDER NO CIRCUMSTANCES ARE TEMPORARY EASEMENTS TO BE USED FOR STORAGE OF MATERIAL OR EQUIPMENT BY THE CONTRACTOR UNLESS NOTED OTHERWISE.

DESIGN AGENCY
CHAGNER VALLEY ENGINEERING, LTD
1000 N. STATE ST. SUITE 200
CUTAHOGA, OHIO 44615
TEL: 440.297.2889
FAX: 440.297.2888
CDSR0001

BAS 12/20/24
PROJECT NONE
REV. BY DATE DESCRIPTION
SHEET 17 OF 29
PLAN COMPLETION DATE: 1/24/2025

PARCEL NO.

OWNER

SHEET NO.

OWNERS RECORD
O.R. PAGE

PARCEL NUMBER

AUDITOR'S
RECORD AREA

TOTAL P.K.O.

GROSS TAKE

P.R.O. IN TAKE

NET TAKE

STRUCTURE

NET RESIDUE
LEFT RIGHT

TYPE FUND

REMARKS COLUMN

17-T

HEIDI PITTS

RW.10

201907020497

262-23-022

0.8700 (A)

0.046

0.006

0.000

0.006

GRADING AND CONSTRUCTION

18-T

PATRICIA DELL MCCLELLAN

RW.10

202301200607

262-23-037

0.9040 (A)

0.046

0.010

0.000

0.010

GRADING AND CONSTRUCTION

19-T

WILLIAM C. ENGELMANN

RW.10

89-6416

1

262-23-021

0.8700 (A)

0.046

0.006

0.000

0.006

GRADING AND CONSTRUCTION

20-T

RENAV A. PILCH

RW.10-12

200706010797

262-23-038

0.9040 (A)

0.046

0.010

0.000

0.010

GRADING AND CONSTRUCTION

21-T1

ARTHUR C. ENGELMANN

RW.10-12

200701120789

262-23-020

0.8700 (A)

0.046

0.006

0.000

0.006

GRADING AND CONSTRUCTION

21-T2

RW.12

15011

265

262-23-019

0.8700 (A)

0.046

0.006

0.000

0.006

GRADING AND CONSTRUCTION

21-T3

RW.12

200308251193

262-23-018

1.0100 (A)

0.062

0.007

0.000

0.007

GRADING AND CONSTRUCTION

T-TOTAL

2.7500 (A)

0.154

0.019

0.000

0.019

22-T

NICOLA BEARDI

RW.10-12

202404120195

262-23-039

0.8600 (A)

0.046

0.018

0.000

0.018

GRADING AND CONSTRUCTION, (2)-6" TREE T.B.R.

23-T

BRIAN W. HANCE

RW.12

202304210273

262-23-040

0.8600 (A)

0.046

0.028

0.000

0.028

GRADING AND CONSTRUCTION, (1)-10", (1)-15", (1)-21", AND (1)-24" TREE T.B.R.

24-T

GARY B. LAKINS

RW.12

201503100669

262-23-041

0.9870 (A)

0.051

0.021

0.000

0.021

GRADING AND CONSTRUCTION, (1)-42" TREE T.B.R.

25-T

WILLIAM C. & ARTHUR C. ENGELMANN

RW.12-14

201609090528

262-23-013

1.0400 (A)

0.347

0.034

0.000

0.034

GRADING AND CONSTRUCTION

26-T1

ROBERT W. FREES JR.

RW.12

201406020219

262-23-045

0.2890 (A)

0.057

0.023

0.000

0.023

GRADING/CONSTRUCTION, (1) STUMP, (1)-6", (1)-10", (1)-15", (1)-21", AND (1)-24" TREE T.B.R.

26-T2

RW.12-14

262-23-044

0.4630 (A)

0.095

0.018

0.000

0.018

GRADING AND CONSTRUCTION

T-TOTAL

0.7530 (A)

0.152

0.041

0.000

0.041

27-T

ROBERT W. FREES

RW.14

201210300219

262-23-012

0.4250 (A)

0.198

0.023

0.000

0.023

GRADING AND CONSTRUCTION, (1)-6" TREE T.B.R.

28

TUKI PROPERTIES, LLC

RW.14

202308030232

262-16-020

0.8300 (A)

NO ADDITIONAL R/W REQUIRED

29

TRUSTEES OF OLIVISTED TOWNSHIP

RW.14

201203070519

262-15-005

2.6670 (A)

NO ADDITIONAL R/W REQUIRED

Page 17 of 98

FITCH ROAD

TYPES OF TITLE LEGEND:
 T = TEMPORARY EASEMENT
 RECORD AREA LEGEND:
 A = AUDITOR
 D = DEED

NOTE: ALL TEMPORARY PARCELS TO BE OF 28 MONTH DURATION.

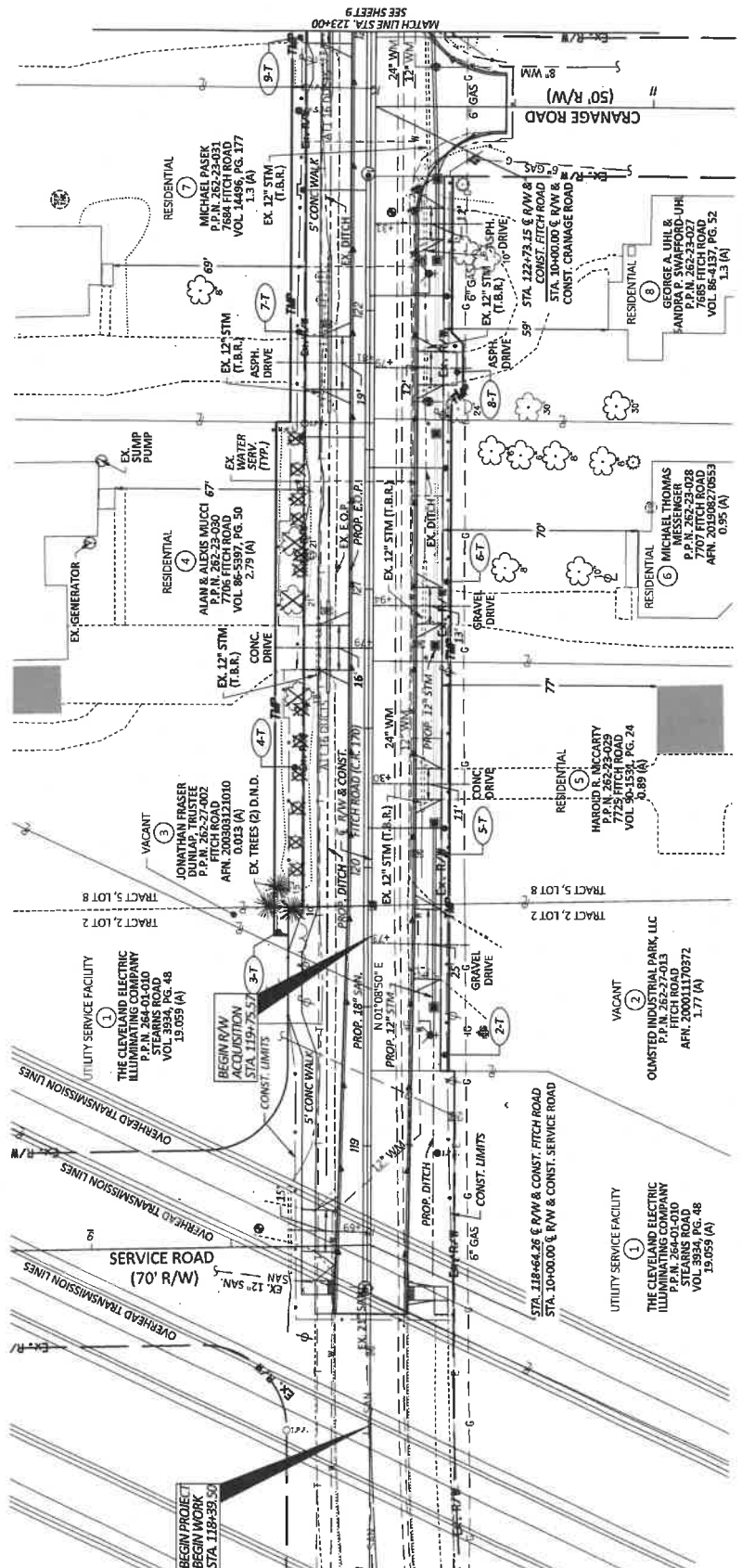
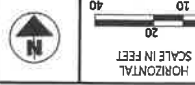
NOTE: UNDER NO CIRCUMSTANCES ARE TEMPORARY EASEMENTS TO BE USED FOR STORAGE OF MATERIAL OR EQUIPMENT BY THE CONTRACTOR UNLESS NOTED OTHERWISE.

DESIGN AGENCY

CHAGIN VALLEY
ENGINEERING, LTD
1000 S. 1000 E. SUITE 100
CUTAHOGA, UT 84005
TEL: 435-226-9800
WWW.CVR-UT.COM

CJIS
REVENUE
BAS 12/2024
PROJECT ID
NONE
SHEET
TOTAL
RW.6 | RW.14

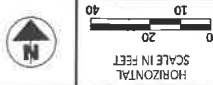
FITCH ROAD (C.R. 170)
 CUYAHOGA COUNTY
 OLUMSTED TOWNSHIP
 ORIGINAL OLUMSTED TOWNSHIP
 TRACT 5, LOT 8 & TRACT 2, LOT 2



- STRUCTURE KEY**
- RESIDENTIAL
 - COMMERCIAL/INDUSTRIAL
 - OUT-BUILDING

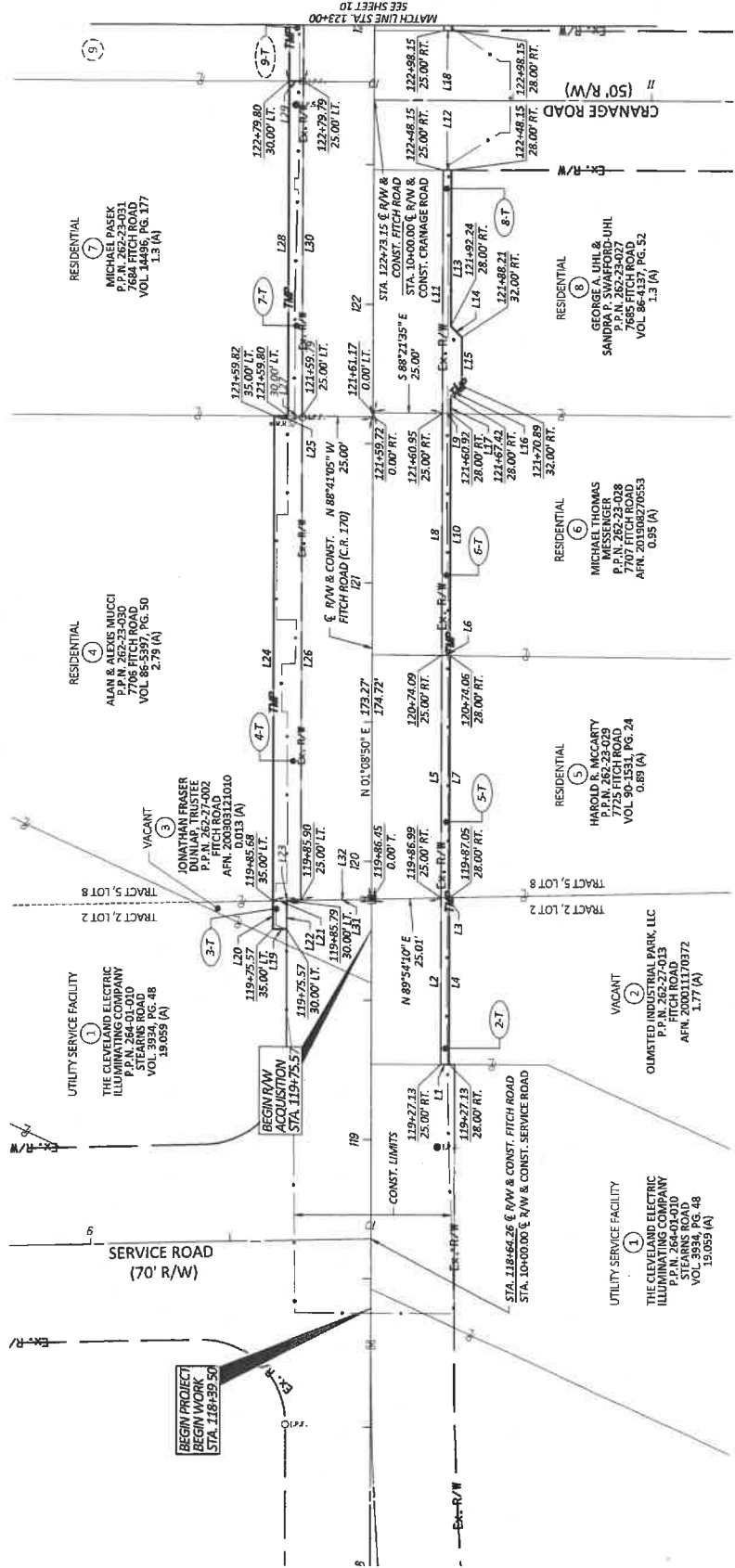
NOTES:
 • 1/2" = 1' DENOTES 5/8" x 30" IRON PIN TO BE SET WITH ID CAP

DESIGN AGENCY	CHAGG VALLEY ENGINEERING, LTD.
DESIGNER	CJS
REVIEWER	BAS
PROJECT ID	12/20/24
SHEET	NONE
TOTAL	RW.7
DATE	1/24/2025
DESCRIPTION	



FITCH ROAD (C.R. 170)

CUYAHOGA COUNTY
OLMSTED TOWNSHIP
ORIGINAL OLIMSTED TOWNSHIP
TRACT 5, LOT 8 & TRACT 2, LOT 2



STRUCTURE KEY

- RESIDENTIAL
- COMMERCIAL/INDUSTRIAL
- OUT-BUILDING

NOTES:
● 5/8" x 30" IRON PIN TO BE SET WITH ID CAP

LINE TABLE		
LINE	LENGTH	DIRECTION
L1	3.00'	N88°51'10"W
L2	59.86'	N1°08'50"E
L3	3.00'	S89°54'10"W
L4	59.92'	S1°08'50"W
L5	87.10'	N1°08'50"E
L6	3.00'	N88°51'34"W
L7	87.01'	S1°08'50"W
L8	86.86'	N1°08'50"E

LINE TABLE		
LINE	LENGTH	DIRECTION
L9	3.00'	N88°51'10"W
L10	86.86'	S1°08'50"W
L11	87.20'	N1°08'50"E
L12	3.00'	S88°51'10"E
L13	55.91'	S1°08'50"W
L14	5.68'	S43°36'12"E
L15	17.32'	S1°08'50"W
L16	5.29'	S50°14'24"W

LINE TABLE		
LINE	LENGTH	DIRECTION
L17	6.20'	S1°08'50"W
L18	3.00'	N88°51'10"W
L19	5.00'	N88°51'10"W
L20	10.11'	N1°08'50"E
L21	5.00'	N89°54'10"E
L22	10.22'	S1°08'50"W
L23	10.00'	S89°54'10"W
L24	174.13'	N1°08'50"E

LINE TABLE		
LINE	LENGTH	DIRECTION
L25	10.00'	S88°41'05"E
L26	173.89'	S1°08'50"W
L27	5.00'	N88°41'05"W
L28	120.00'	N1°08'50"E
L29	5.00'	N88°41'05"W
L30	120.00'	S1°08'50"W
L31	30.01'	S89°54'10"W
L32	25.01'	S89°54'10"W

RIGHT OF WAY BOUNDARY SHEET
BEGIN ACQUISITION TO STA. 123+00

DESIGN AGENT
eye
CHAGRIN VALLEY
ENGINEERING, LTD.
10000 CUYAHOGA COUNTY ROAD 170
COLUMBIANA, OH 44601
TEL: 440-920-5899
FAX: 440-920-5899
OWNER

REVIEWER
BAS 12/20/24
PROJECT NO.
SHEET NO.
DATE
REV. BY
DATE
DESCRIPTION

PLAN COMPLETION DATE: 1/24/2025
RW. 8 RW. 14



●1P.S. DENOTES 5/8" X 30" IRON PIN TO BE SET WITH ID CAP



LINE TABLE		
LINE	LENGTH	DIRECTION
L36	5.00'	N88°41'05"W
L37	80.00'	S1°08'50"W
L38	70.24'	N1°08'50"E
L39	5.00'	N88°51'10"W
L40	9.78'	N1°08'50"E
L41	10.00'	N88°41'05"W
L42	80.00'	S1°08'50"W

RESIDENTIAL	COMMERCIAL/INDUSTRIAL	OUT-BUILDING	NOTES:
			● 1/2" DENOTES 5/8" x 30" IRON PIN TO BE SET WITH ID CAP
			
			
			

STRUCTURE KEY

 RESIDENTIAL
 COMMERCIAL/INDUSTRIAL
 OUT-BUILDING
 NOTES:
 ● 1/2" S. DENOTES 5/8" x 30" IRON PIN TO BE SET WITH ID CAP

--	--

DESIGNER	MAX HARRIS 423-5970
DATE	12/20/24
PROJECT NO.	BAS 13
PROJECT TO	FRONTIER RD
REV. BY	DATE
DESCRIPTION	
PLAN COMPLETION DATE: 1/24/2025	
SHEET TOTAL	10 OF 14

County Council of Cuyahoga County, Ohio

Resolution No. R2025-0108

Sponsored by: County Executive Ronayne/Department of Public Works/Division of County Engineer	A Resolution approving Right-of-Way Exhibits as set forth in Plat No. M-6004 for rehabilitation of Lee Road Bridge 00.77 over Mill Creek in the City of Maple Heights; authorizing the County Executive through the Department of Public Works to acquire said necessary Right-of-Way; and declaring the necessity that this Resolution become immediately effective.
--	--

WHEREAS, the County Executive/Department of Public Works/Division of County Engineer recommends approving Right-of-Way Exhibits as set forth in Plat No. M-6004 for rehabilitation of Lee Road Bridge 00.77 over Mill Creek in the City of Maple Heights; and

WHEREAS, the primary goal of this project is to obtain Council's review and approval of the right-of-way plans and approval of the required acquisition needed for Plat No. M-6004 for rehabilitation of Lee Road Bridge 00.77 over Mill Creek in the City of Maple Heights; and

WHEREAS, the project is located in Council District 8; and

WHEREAS, the anticipated right-of-way acquisition cost is \$2,000.00 which will be funded by the \$7.50 Motor Vehicle License Tax Fund; and

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

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

SECTION 1. That the Cuyahoga County Council hereby approves Right-of-Way Exhibits as set forth in Plat No. M-6004 for rehabilitation of Lee Road Bridge 00.77 over Mill Creek in the City of Maple Heights.

SECTION 2. That the County Executive through the Department of Public Works is hereby authorized to acquire the Right-of-Way necessary for said improvement.

SECTION 3. That all proceedings relative to Right-of-Way as set forth in Plat No. M-6004 are hereby ordered copied into the Road Record of the County by the Department of Public Works and copied into all other proper records of the County by the Fiscal Officer as required by law. 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 4. It is necessary that this Resolution become immediately effective for the usual daily operation of the County; the preservation of public peace, health or safety in the County; and any additional reasons set forth in the preamble. Provided that this Resolution receives the affirmative vote of at least eight members of Council, it shall take effect and be in force immediately upon the earliest occurrence of any of the following: (1) its approval by the County Executive through signature, (2) the expiration of the time during which it may be disapproved by the County Executive under Section 3.10(6) of the Cuyahoga County Charter, or (3) its passage by at least eight members of Council after disapproval pursuant to Section 3.10(7) of the Cuyahoga County Charter. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

SECTION 5. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

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

Yeas:

Nays:

County Council President

Date

County Executive

Date

Clerk of Council

Date

First Reading/Referred to Committee: March 11, 2025
Committee(s) Assigned: Public Works, Procurement & Contracting

Journal _____
_____, 20____

PUBLIC CONVENIENCE AND WELFARE TRANSACTIONS

TITLE	Department of Public Works, 2025, Seeking Authority to Acquire Right-of-Way for the Lee Road 0.77 in the City of Maple Heights
DEPARTMENT OR AGENCY NAME	Department of Public Works

REQUESTED ACTION	☐ Public Convenience and Welfare ☐ Agreements related to Public Convenience and Welfare ☐ Amendments to Agreements related to Public Convenience and Welfare ☒ Authority to Acquire Right-of-Way
-------------------------	--

PROJECT DESCRIPTION:	(LIST ROAD JOB/PROJECT NAME) 1. The Public Works Department requesting that Council find: a) that public convenience and welfare requires the approval of the Rehabilitation of Lee Road Bridge 00.77 over Mill Creek in the City of Maple Heights. b) that special assessments are not to be levied and collected to pay part of the County's costs of these improvements c) authorize the County Executive to enter into and execute the necessary agreements of cooperation with the appropriate municipality. The anticipated cost of the project is \$4,892,500. The project is to be funded \$978,500 with County Road and Bridge and \$3,914,000 with Federal Funds. The anticipated start date for construction is 2026. <u>This Legislative Action Request does not involve a contract.</u> The Department of Public Works is seeking the following in connection with replacement of Lee Road Bridge 00.77 over Mill Creek in the City of Maple Heights (1) approval of the Right-of-Way Exhibit M-6004 (2) authority to acquire required right-of-way; (3) allowing payment of the fair market value estimate ruling that special assessments are not to be levied and collected to pay any part of the County's costs of these improvements. Since February 12, 2025 and continuing until the Resolution granting the requested action is either adopted or rejected, the Department of Public Works has posted and provided continuous notice of the following on its website: • The Department of Public Works has submitted the Right-of-Way Plans M-6004 for County Council approval and that the same are available for viewing on said website; • The Department of Public Works intends to acquire right-of-way for said improvement; • That a First Reading of the Resolution approving the revised right-of-way plans will be made by the Cuyahoga County Council at its meeting scheduled to begin at 5:00 p.m. on February 25, 2025; and, That general public access and ability to review the right-of-way plans via an electronic link as indicated. Right-of-Way acquisition is required from two property owners for Standard Highway Easements. One of the property owners is the City of Maple Heights.
-----------------------------	---

ADDITIONAL INFORMATION (IF APPLICABLE)	
PROJECT COUNCIL DISTRICT(S):	Cuyahoga Council District 8
PROJECT ANTICIPATED START/END DATES	Acquisition: Q2 2025-Q3 2025 Construction: Q1 2026 – Q1 2027
TOTAL PROJECT COST:	Acquisition: \$2,000.00 Construction: \$2,200,000.00

FUNDING SOURCE:	Is funding for this included in the approved budget?
	☒ YES ☐ NO (if “no” please explain):
	Please provide the complete, proper name of the funding source (no acronyms). Include percentages of funding if using more than one source.
	Acquisition Cost: 100% \$7.50 County Motor Vehicle License Tax Funds Construction Cost: 5% (\$110,000) \$5.00 County Motor Vehicle License Tax Funds; 15% (\$330,000.00) Issue 1 OPWC Funding; 80% (\$1,760,000) Federal Funding

PROJECT’S CURRENT/HISTORICAL INFO	DATE BOC APPROVED/ COUNCIL’S JOURNAL DATE	APPROVAL NO.
ORIGINAL PUBLIC CONVENIENCE AND WELFARE	5/30/2023	2023-0106
AMENDMENT PUBLIC CONVENIENCE AND WELFARE		
AGREEMENTS RELATED TO PUBLIC CONVENIENCE AND WELFARE – Agreement with Maple Heights	12/4/2023	ION
AMENDED AGREEMENTS RELATED TO PUBLIC CONVENIENCE AND WELFARE		

M-6004
STATE OF OHIO
CUYAHOGA COUNTY
CITY OF MAPLE HEIGHTS
ORIGINAL BEDFORD TOWNSHIP LOT NO. 3

UTILITY OWNERS

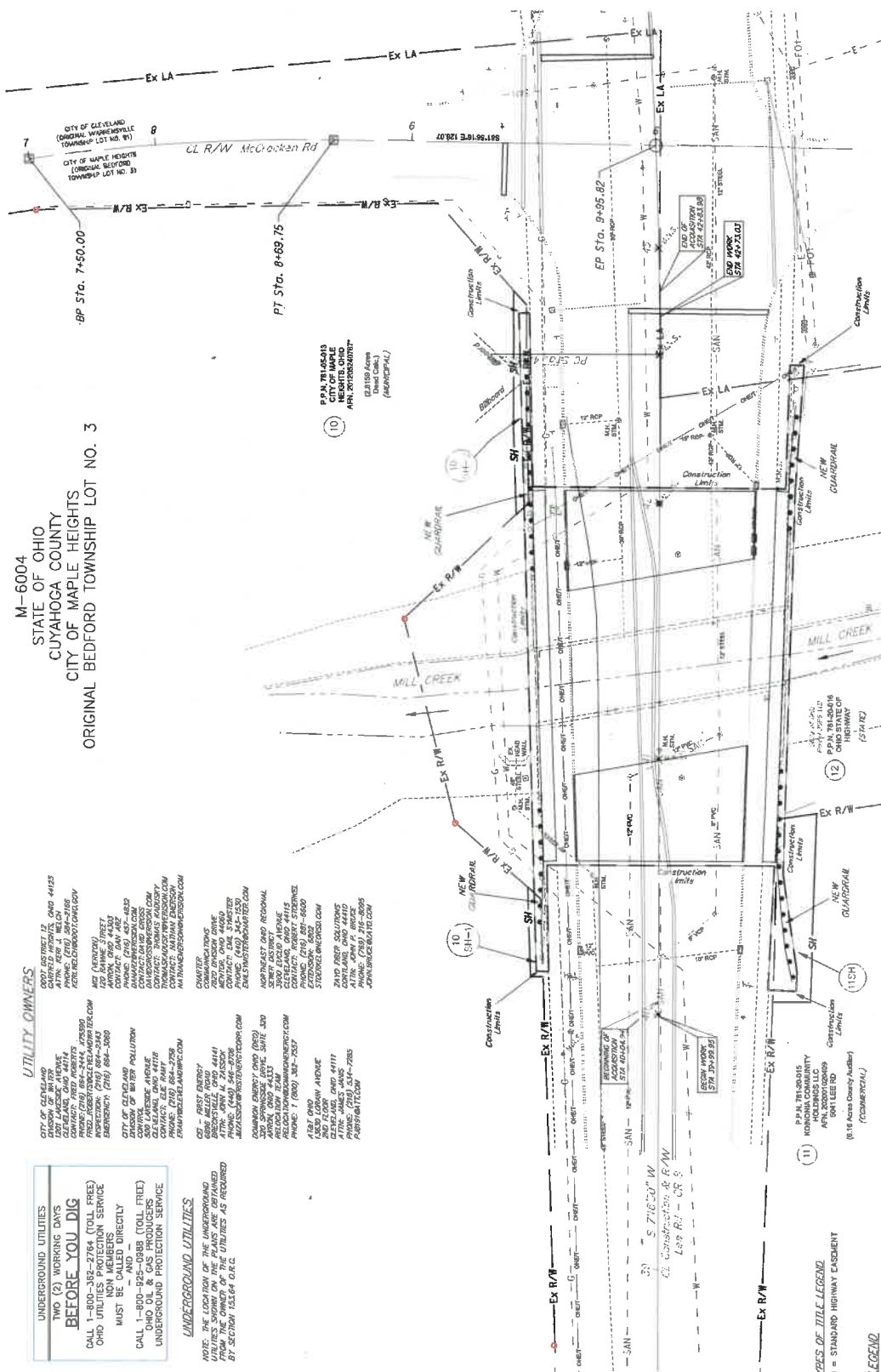
[illegible]

UNDERGROUND UTILITIES

TWO (2) WORKING DAYS
BEFORE YOU DIG
CALL 1-800-382-2764 (TOLL FREE)
OHIO UTILITIES PROTECTION SERVICE
NON MEMBERS
MUST BE CALLED DIRECTLY
— AND —
CALL 1-800-925-0988 (TOLL FREE)
OHIO OIL & GAS PRODUCERS
UNDERGROUND PROTECTION SERVICE

UNDERGROUND UTILITIES

NOTE: THE LOCATION OF THE UNDERGROUND UTILITIES SHOWN ON THE PLANS ARE OBTAINED FROM THE OWNER OF THE UTILITIES AS REQUIRED BY SECTION 151.64 O.R.C.



TYPES OF TITLE LEGEND

LEGEND

INTRODUCTION

LEGEND



Existing Monument Box Foundation

1

 Iron Monument Found and Used

• Mag Nail Set (Set by DLZ Ju

— (continued)

¹⁰ Control Monuments were found on

Existing Right of Way width and location

Records, State of Ohio Right of Way

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Ver. Date 01/072025

PID 120683

PARCEL 10-SH-1 LEE ROAD [C.R. 8] BRIDGE B-00.77 PERPETUAL EASEMENT FOR HIGHWAY PURPOSES WITHOUT LIMITATION OF EXISTING ACCESS RIGHTS

An exclusive perpetual easement for public highway and road purposes, including, but not limited to any utility construction, relocation and/or utility maintenance work deemed appropriate by the State of Ohio, Department of Transportation, its successors and assigns forever.

Grantor/Owner, for himself and his heirs, executors, administrators, successors and assigns, reserves all existing rights of ingress and egress to and from any residual area (as used herein, the expression "Grantor/Owner" includes the plural, and words in the masculine include the feminine or neuter).

[Surveyor's description of the premises follows]

Situated in the State of Ohio, County of Cuyahoga, City of Maple Heights and known as being part of Original Bedford Township Lot No. 3, located in Township 6, Range 11 of the Connecticut Western Reserve, part of a 2.8159 acres Parcel of land on record, as of the date this survey was prepared, conveyed to City of Maple Heights by the deed recorded in AFN. 201205240767 of Cuyahoga County Records. and further bounded and described as follows:

Beginning at a 1" iron pin found in a monument box at the intersection of the centerline for McCracken Road (width varies) and the northerly line of Original Bedford Township Lot No. 3, also being the corporation line between the City of Cleveland and the City of Maple Heights, also be the point of curvature for Relocated McCracken Road, being station 7+50.00 of the centerline right of way of McCracken Road;

Thence **South 01°05'46" East**, 20.00 feet to the southerly right of way of said McCracken Road, also being a northerly line of land conveyed to the City of Maple Heights by the deed recorded in AFN. 201205240767 of Cuyahoga County Deed Records, (witnessed by a 5/8" iron pin found being 19.95 feet right of station 7+50.00 of McCracken Road) being 20.00 feet right of station 7+50.00 of McCracken Road;

Thence **South 83°49'12" East** along the southerly right of way of McCracken Road and a northerly line of land so conveyed, 157.06 feet to and angle point in said right of way, being

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24.00 feet right of station 9+10.60 of McCracken Road and 86.34 feet left of station 43+19.99 of Lee Road;

Thence **South 34°20'27" East** along the turn-out between McCracken Road and Lee Road (County Route 8) (Width Varies) and a northerly line of land so conveyed, 52.99 feet to the westerly right of way of Lee Road, being 52.00 feet left of station 42+77.57 of Lee Road;

Thence **South 07°09'14" West** along the westerly right of way of Lee Road and an easterly line of land so conveyed, 47.57 feet to an angle point in said right of way of Lee Road, being 52.00 feet left of station 42+30.00 of Lee Road;

Thence **South 05°21'57" West** continuing along the westerly right of way of Lee Road and an easterly line of land so conveyed, 30.02 feet to an angle point in said right of way of Lee Road (witnessed by a 5/8" iron pin capped RLS 7344 found being 50.75 feet left of station 41+99.98 of Lee Road), being 51.00 feet left of station 42+00.00 of Lee Road;

Thence **South 54°42'42" West** continuing along the westerly right of way of Lee Road and an easterly line of land so conveyed, 66.53 feet to an angle point in said right of way (witnessed by a 5/8" iron pin capped RLS 7344 found being 99.75 feet left of station 41+54.85 of Lee Road), being 100.00 feet left of station 41+55.00 of Lee Road;

Thence **South 06°45'41" East** continuing along the westerly right of way of Lee Road and an easterly line of land so conveyed, 82.46 feet to an angle point in said right of way (witnessed by a 5/8" iron pin capped RLS 7344 found being 79.92 feet left of station 40+74.88 of Lee Road), being 80.00 feet left of station 40+75.00 of Lee Road;

Thence **South 41°26'35" East** continuing along the westerly right of way of Lee Road and an easterly line of land so conveyed, 38.61 feet to a point, being 50.98 feet left of station 40+49.52 of Lee Road and being the **Principal Place of Beginning** of the premises herein described;

Thence **South 41°26'35" East** continuing along the westerly right of way of Lee Road and an easterly line of land so conveyed, 6.86 feet to an angle point in said right of way, being 45.83 feet left of station 40+45.00 of Lee Road;

Thence **South 05°21'55" West** continuing along the westerly right of way of Lee Road and an easterly line of land so conveyed, 30.47 feet to a point, being 45.83 feet left of station 40+45.00 of Lee Road;

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Thence **North 82°43'30" West**, 5.00 feet to a point, being 49.82 feet left of station 40+14.54 of Lee Road;

Thence **North 05°21'55" East**, 35.00 feet to the **Principal Place of Beginning**, containing 0.0038 acres, 0.0000 acres of which is PRO, 0.0038 acres of net take out of Cuyahoga County Permanent Parcel No. 781-05-013 and subject to all legal highways, restrictions, reservations and easements.

Basis of Bearings: The basis of bearing for this description are based on the Ohio State Plan Coordinate System, North Zone, NAD83 (2011) utilizing the ODOT Real Time Network (RTN)

All station and offset references to existing centerlines hereon are shown on the right of way plan CUY – LEE ROAD – BRIDGE (00.77) M-6004 on file with the Cuyahoga County Engineers, Department of Public Works.

As described by Peter J. Gauriloff, P.S. No. 8646 of Cuyahoga County Survey Department of the Department of Public Works in January 2025 and based on a field survey performed by Michael J. Hudik, PS 6788 with DLZ and dated June 2023.

PRELIMINARY FOR REVIEW

January 8, 2025

Peter J. Gauriloff

P.S. No. 8646

Date

EXHIBIT A

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Ver. Date 01/072025

PID 120683

PARCEL 10-SH-2 LEE ROAD [C.R. 8] BRIDGE B-00.77 PERPETUAL EASEMENT FOR HIGHWAY PURPOSES WITHOUT LIMITATION OF EXISTING ACCESS RIGHTS

An exclusive perpetual easement for public highway and road purposes, including, but not limited to any utility construction, relocation and/or utility maintenance work deemed appropriate by the State of Ohio, Department of Transportation, its successors and assigns forever.

Grantor/Owner, for himself and his heirs, executors, administrators, successors and assigns, reserves all existing rights of ingress and egress to and from any residual area (as used herein, the expression "Grantor/Owner" includes the plural, and words in the masculine include the feminine or neuter).

[Surveyor's description of the premises follows]

Situated in the State of Ohio, County of Cuyahoga, City of Maple Heights and known as being part of Original Bedford Township Lot No. 3, located in Township 6, Range 11 of the Connecticut Western Reserve, part of a 2.8159 acres Parcel of land on record, as of the date this survey was prepared, conveyed to City of Maple Heights by the deed recorded in AFN. 201205240767 of Cuyahoga County Records. and further bounded and described as follows:

Beginning at a 1" iron pin found in a monument box at the intersection of the centerline for McCracken Road (width varies) and the northerly line of Original Bedford Township Lot No. 3, also being the corporation line between the City of Cleveland and the City of Maple Heights, also be the point of curvature for Relocated McCracken Road, being station 7+50.00 of the centerline right of way of McCracken Road;

Thence **South 01°05'46" East**, 20.00 feet to the southerly right of way of said McCracken Road, also being a northerly line of land conveyed to the City of Maple Heights by the deed recorded in AFN. 201205240767 of Cuyahoga County Deed Records, (witnessed by a 5/8" iron pin found being 19.95 feet right of station 7+50.00 of McCracken Road) being 20.00 feet right of station 7+50.00 of McCracken Road;

Thence **South 83°49'12" East** along the southerly right of way of McCracken Road and a northerly line of land so conveyed, 157.06 feet to and angle point in said right of way, being

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24.00 feet right of station 9+10.60 of McCracken Road and 86.34 feet left of station 43+19.99 of Lee Road;

Thence **South 34°20'27" East** along the turn-out between McCracken Road and Lee Road (County Route 8) (Width Varies) and a northerly line of land so conveyed, 45.45 feet to point, being 56.94 feet left of station 42+83.98 of Lee Road and being the **Principal Place of Beginning** of the premises herein described;

Thence **South 34°20'27" East** continuing along said turn-out between McCracken Road and Lee Road and a northerly line of land so conveyed, 7.55 feet to the westerly right of way of Lee Road, being 52.00 feet left of station 42+77.57 of Lee Road;

Thence **South 07°09'14" West** along the westerly right of way of Lee Road and an easterly line of land so conveyed, 47.57 feet to an angle point in said right of way of Lee Road, being 52.00 feet left of station 42+30.00 of Lee Road;

Thence **South 05°21'57" West** continuing along the westerly right of way of Lee Road and an easterly line of land so conveyed, 30.02 feet to an angle point in said right of way of Lee Road (witnessed by a 5/8" iron pin capped RLS 7344 found being 50.75 feet left of station 41+99.98 of Lee Road), being 51.00 feet left of station 42+00.00 of Lee Road;

Thence **South 54°42'42" West** continuing along the westerly right of way of Lee Road and an easterly line of land so conveyed, 6.59 feet to point, being 55.85 feet left of station 41+95.54 of Lee Road;

Thence **North 05°21'57" East**, 34.39 feet to point, being 57.00 feet left of station 42+29.91 of Lee Road;

Thence **North 07°09'14" East**, 53.30 feet to said turn-out between McCracken Road and Lee Road and to the **Principal Place of Beginning**, containing 0.0095 acres, 0.0000 acres of which is PRO, 0.0095 acres of net take out of Cuyahoga County Permanent Parcel No. 781-05-013 and subject to all legal highways, restrictions, reservations and easements.

Basis of Bearings: The basis of bearing for this description are based on the Ohio State Plan Coordinate System, North Zone, NAD83 (2011) utilizing the ODOT Real Time Network (RTN)

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All station and offset references to existing centerlines hereon are shown on the right of way plan CUY – LEE ROAD – BRIDGE (00.77) M-6004 on file with the Cuyahoga County Engineers, Department of Public Works.

As described by Peter J. Gauriloff, P.S. No. 8646 of Cuyahoga County Survey Department of the Department of Public Works in January 2025 and based on a field survey performed by Michael J. Hudik, PS 6788 with DLZ and dated June 2023.

PRELIMINARY FOR REVIEW

January 8, 2025

Peter J. Gauriloff

P.S. No. 8646

Date

EXHIBIT A

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Ver. Date 01/072025

PID 120683

PARCEL 11-SH LEE ROAD [C.R. 8] BRIDGE B-00.77 PERPETUAL EASEMENT FOR HIGHWAY PURPOSES WITHOUT LIMITATION OF EXISTING ACCESS RIGHTS

An exclusive perpetual easement for public highway and road purposes, including, but not limited to any utility construction, relocation and/or utility maintenance work deemed appropriate by the State of Ohio, Department of Transportation, its successors and assigns forever.

Grantor/Owner, for himself and his heirs, executors, administrators, successors and assigns, reserves all existing rights of ingress and egress to and from any residual area (as used herein, the expression "Grantor/Owner" includes the plural, and words in the masculine include the feminine or neuter).

[Surveyor's description of the premises follows]

Situated in the State of Ohio, County of Cuyahoga, City of Maple Heights and known as being part of Original Bedford Township Lot No. 3, located in Township 6, Range 11 of the Connecticut Western Reserve, part of a 6.16 acres Parcel of land on record, as of the date this survey was prepared, conveyed to Koinonia Community Holdings LLC by the deed recorded in AFN. 202001020409 of Cuyahoga County Records. and further bounded and described as follows:

Beginning at a 1" iron pin found in a monument box at the intersection of the centerline for McCracken Road (width varies) and the northerly line of Original Bedford Township Lot No. 3, also being the corporation line between the City of Cleveland and the City of Maple Heights, also be the point of curvature for Relocated McCracken Road, being station 7+50.00 of the centerline right of way of McCracken Road;

Thence along the **curved** centerline of Relocated McCracken Road deflecting to the right, an arc of 119.75 feet with a delta of 08°58'53", said curve having a radius of 763.94 feet, and a chord that bears South 86°26'49" East, 119.63 feet to a point of tangency in said centerline, being station 8+69.75 of McCracken Road;

Thence **South 81°56'16" East** along the centerline of Relocated McCracken Road, 126.07 feet to the centerline intersection with Lee Road (County Route 8) (width varies), being station 9+95.82 of McCracken Road and station 43+40.04 of Lee Road;

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Thence along the **curved** centerline of Lee Road deflecting to the right, an arc of 81.80 feet with a delta of $02^{\circ}27'14''$, said curve having a radius of 1909.86 feet, and a chord that bears South $06^{\circ}02'53''$ West, 81.79 feet to a mag nail set by DLZ at a point of tangency in said centerline, being station 42+58.24 of Lee Road;

Thence **South $07^{\circ}16'30''$ West** along the centerline of Lee Road, 181.54 feet to a point, being station 40+76.70 of Lee Road;

Thence **South $82^{\circ}43'30''$ East**, 46.78 feet to the easterly right of way of Lee Road and the northwesterly most corner of land conveyed to Koinonia Community Holdings LLC by the deed recorded in AFN. 202001020409 of Cuyahoga County Records, being 46.78 feet left of station 40+76.70 of Lee Road and being the **Principal Place of Beginning** of the premises herein described;

Thence **North $88^{\circ}57'38''$ East** along the northerly line of land so conveyed to Koinonia Community Holdings LLC, also being the southerly line State of Ohio Parcel 3595 WD, 15.24 feet to a point, being 61.85 feet right of station 40+78.90 of Lee Road;

Thence **South $09^{\circ}05'57''$ West**, 74.00 feet to a point, being 59.50 feet right of station 40+04.94 of Lee Road;

Thence **North $82^{\circ}43'30''$ West**, 15.01 feet to the easterly right of way of Lee Road, being 44.49 feet right of station 40+04.94 of Lee Road;

Thence **North $09^{\circ}05'57''$ East** along the easterly right of way of Lee Road, 71.80 feet to said northwesterly most corner so conveyed and to the **Principal Place of Beginning**, containing 0.0251 acres, 0.0000 acres of which is PRO, 0.0251 acres of net take out of Cuyahoga County Permanent Parcel No. 781-20-015 and subject to all legal highways, restrictions, reservations and easements.

Basis of Bearings: The basis of bearing for this description are based on the Ohio State Plan Coordinate System, North Zone, NAD83 (2011) utilizing the ODOT Real Time Network (RTN)

All station and offset references to existing centerlines hereon are shown on the right of way plan CUY – LEE ROAD – BRIDGE (00.77) M-6004 on file with the Cuyahoga County Engineers, Department of Public Works.

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As described by Peter J. Gauriloff, P.S. No. 8646 of Cuyahoga County Survey Department of the Department of Public Works in January 2025 and based on a field survey performed by Michael J. Hudik, PS 6788 with DLZ and dated June 2023.

PRELIMINARY FOR REVIEW

January 8, 2025

Peter J. Gauriloff

P.S. No. 8646

Date

County Council of Cuyahoga County, Ohio

Resolution No. R2025-0109

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

A Resolution making an award on RQ14550 to several vendors in the total amount not-to-exceed \$3,000,000.00 for janitorial, chemical cleaning supplies, and paper supplies, effective upon signatures of all parties for a period of 3 years; authorizing the County Executive to execute the Master Contract and all other documents consistent with said awards and this Resolution; and declaring the necessity that this Resolution become immediately effective.

WHEREAS, the County Executive/Department of Public Works recommends awards on RQ14550 to several vendors in the total amount not-to-exceed \$3,000,000.00 for janitorial, chemical cleaning supplies, and paper supplies, effective upon signatures of all parties for a period of 3 years as follows:

- a) Contract No. 5142 with Amico, LLC dba United Business Supply in the anticipated amount of \$1,500,000.00.
- b) Contract No. 5160 with W. B. Mason Co., Inc. in the anticipated amount of \$1,500,000.00; and

WHEREAS, the primary goal of this project is for janitorial supplies required for the maintenance and operation of County buildings; and

WHEREAS, this project is funded 100% General Fund; and

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

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

SECTION 1. That the Cuyahoga County Council hereby makes awards on RQ14550 to several vendors in the total amount not-to-exceed \$3,000,000.00 for janitorial, chemical cleaning supplies, and paper supplies, effective upon signatures of all parties for a period of 3 years as follows:

- a) Contract No. 5142 with Amico, LLC dba United Business Supply in the anticipated amount of \$1,500,000.00.

- b) Contract No. 5160 with W. B. Mason Co., Inc. in the anticipated amount of \$1,500,000.00; and

SECTION 2. That the County Executive is authorized to execute the Master Contract and all other documents consistent with said awards and this Resolution.

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

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

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

Yeas:

Nays:

County Council President

Date

County Executive

Date

Clerk of Council

Date

First Reading/Referred to Committee: March 11, 2025
Committee(s) Assigned: Public Works, Procurement & Contracting

Journal _____
_____, 20____

PURCHASE-RELATED TRANSACTIONS

Title	Public Works – RQ14550: 3-year Master Contract for Janitorial, Chemical, Paper Supplies & Can Liners
Department or Agency Name	Department of Public Works
Requested Action	☒ Contract ☐ Agreement ☐ Lease ☐ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	5676	Amico LLC dba United Business Supply	Effective date – 3-years	\$1,500,000.00		
O	5676	WB Mason	Effective date – 3-years	\$1,500,000.00		

Service/Item Description (include quantity if applicable). This request is for approval of the Janitorial, Chemical, Paper Supplies and Can Liners master contract from effective date as the last party signature for a 3-year period in the amount of \$3MM.
Indicate whether: ☒ New service/purchase ☐ Existing service/purchase ☐ Replacement for an existing service/purchase (provide details in Service/Item Description section above)
For purchases of furniture, computers, vehicles: ☐ Additional ☐ Replacement Age of items being replaced: How will replaced items be disposed of?
Project Goals, Outcomes or Purpose (list 3): This is a master contract for janitorial supplies required for the maintenance and operation of County buildings. The contract gives Public Works the ability to order as-needed janitorial supplies and purchasing flexibility having two vendors a part of the contract.

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)	
Vendor Name and address:	Owner, executive director, other (specify):
Amico, LLC dba United Business Supply 25702 Richmond Road Bedford Hts., OH 44146	Thomas Monachino / CEO
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ (Insert RQ# for formal/informal items, as applicable) ☐ RFB ☒ RFP ☐ RFQ ☐ Informal ☒ Formal Closing Date: 9/5/2024	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: \$3,000,000.00 Number of Solicitations (sent/received) 13 / 10	☐ Exemption ☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE 20% () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☒ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: ☒ Yes ☐ No, please explain:	☐ Government Purchase ☐ Alternative Procurement Process
How did pricing compare among bids received? #1 scored vendor	☐ Contract Amendment - (list original procurement) ☐ Other Procurement Method, please describe:

Is Purchase/Services technology related ☐ Yes ☒ No. If yes, complete section below:	
☐ Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? ☐ No ☐ Yes, answer the below questions.	
Are the purchases compatible with the new ERP system? ☐ Yes ☐ No, please explain.	

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. General Fund / 100%
Is funding for this included in the approved budget? ☒ Yes ☐ No (if "no" please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. PW750100 / 55220
Payment Schedule: ☒ Invoiced ☐ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):

Provide status of project.	
Is contract/purchase late ☒ No ☐ Yes, In the fields below provide reason for late and timeline of late submission	
Reason:	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? ☐ No ☐ Yes (if yes, please explain)	
Have payments been made? ☐ No ☐ Yes (if yes, please explain)	

HISTORY (see instructions):						
Prior Original (O) and subsequent Amendments (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ# (if applicable):	14550
Infor/Lawson PO# Code (if applicable):	RFP
Event #	5676
CM Contract#	5142

Late Submittal Required:	Yes ☐	No ☒
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 ☐	No ☒
---	------------------------------	--

FULL AND OPEN COMPETITION

Formal RFP

Reviewed by Purchasing

	Department Initials	Purchasing
Briefing Memo	PS	Attached
Notice of Intent to Award (sent to all responding vendors)	PS	OK
Bid Specification Packet (RFP Packet)	PS	OK
Final DEI Goal Setting Worksheet	PS	OK
Diversity Documents – <i>if required (goal set)</i>	PS	OK (in vendor submission)
Award Letter (sent to awarded vendor)	PS	OK
Vendor’s Confidential Financial Statement – <i>if RFP requested</i>	N/A	N/A
Bid Tabulation Sheet	PS	OK
Evaluation with Scoring Summary (<i>Names of evaluators to be included, must have minimum of three evaluators</i>).	PS	OK (see attached correspondence)
IG# 22-0075	PS	OK
Debarment/Suspension Verified Date: 1/6/2025	PS	OK
Auditor’s Findings Date: 1/17/2025	PS	OK
Vendor’s Submission	PS	OK
Independent Contractor (I.C.) Form Date: 12/17/2024	PS	OK
Cover - <i>Master contracts only</i>	N/A	OK
Contract Evaluation – <i>if required provide most recent CM history on contract history table (see pg 2)</i>	PS	OK
TAC/CTO Approval or IT Standards (<i>if required attach and identify relevant page #s or meeting approval number</i>)	N/A	N/A
Checklist Verification	PS	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	PS
Matrix Law Screen shot	PS
COI	PS
Workers’ Compensation Insurance	PS
Performance Bond, if required per RFP	N/A

Department of Purchasing – Required Documents Checklist

CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Account Number	Activity Code	Account Category or Subaccount	Dollar Amount
Pending—12/31/2025 Effective Date – 12/31/2025	PW750100	52200			\$416,667.00
1/1/2026 - 12/31/2026	PW750100	52200			\$500,000.00
1/1/2027 - 12/31/2027	PW750100	52200			\$500,000.00
1/1/2028 – 2/29/2028 1/1/2028-3 years from effective date	PW750100	52200			\$83,333.00
			TOTAL		\$1,500,000.00

CONTRACT HISTORY (see Contract Evaluation, if applicable/ to be completed by Department) per revised checklist uploaded 2/7/2025

CE/AG# (if applicable)					
Infor/Lawson PO# and PO Code (if applicable)					
Lawson RQ# (if applicable)		RQ10057			
CM Contract#		CM2853 aka CM4133			
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	200,000.00 (master contract amount)		12/1/2022 – 11-30-2023 11/30/2022-11/29/2023	11/28/2022	BC2022-723
Prior Amendment Amounts (list separately) (A-#)		\$0	12/1/2022 – 12/31/2024	12/18/2023	BC2023-853
		\$			
		\$			
Pending Amendment		\$			
Total Amendments		\$0.00			
Total Contract Amount		\$200,000.00	(master contract amount)		

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

CE/AG# (if applicable)					
Infor/Lawson PO# and PO Code (if applicable)					
Lawson RQ# (if applicable)					
CM Contract#		CM2853 & CM4133			
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #

Department of Purchasing – Required Documents Checklist

Original Amount	\$1,500,000.00		Pending-2/29/2028	Pending	Pending
Prior Amendment Amounts (list separately) (A-#)		\$			
		\$			
		\$			
Pending Amendment		\$			
Total Amendments		\$			
Total Contract Amount		\$			

PURCHASING USE ONLY

Prior Resolutions:	BC2023-853, BC2022-723
CM#:	5142
Vendor Name:	Amico, LLC, dba United Business Supply
Time Period:	Effective Date – 3 years from effective date, effective as of the latest date of signature of the Parties
Amount:	\$3,000,000.00mm
History/CE:	OK
EL:	OK
Purchasing Notes:	2/10/2025: master 1 of 2 2/5/2025: Enter Title for master contract that includes # of #. Determination of scoring evaluation will be attached to final checklist. 1/31/2025: Need revised checklist for prior contract history completion The \$3 million is split evenly between both on master contract. Vendor 1 of 2; HOLD: question to purchasing manager as department did not review all submitted proposals. Line entry is partial for 2025.
Purchasing Agents Initials and date of approval	OK, ssp 2/10/2025



FW: RQ14550 - Non-compliant vendors not reviewed

From Anitra D. Curry <acurry@cuyahogacounty.gov>
Date Tue 2/4/2025 3:07 PM
To Samantha Powell <spowell@cuyahogacounty.gov>

Hi Samantha – Please see responses regarding the review for RQ14550 from Lenora and Paul. No additional review is needed.

Thanks,

Anitra Curry
Purchasing Manager, Department of Purchasing
Cuyahoga County
2079 East 9th Street, Suite 200
Cleveland, OH 44115
Tel. 216.443.7203
Email: acurry@cuyahogacounty.gov



From: Paul Porter <pporter01@cuyahogacounty.gov>
Sent: Tuesday, February 4, 2025 9:09 AM
To: Anitra D. Curry <acurry@cuyahogacounty.gov>; Cheryl Kinzig <ckinzig@cuyahogacounty.gov>
Subject: FW: RQ14550 - Non-compliant vendors not reviewed

Hi Anitra and Cheryl –

Based on feedback from Lenora and my analysis of the scoring sheet attached by DPW for this solicitation, please let Samantha know that DPW is okay to move forward with this award to the highest-scoring vendors as identified on the scoring sheet. As the department scored multiple vendors while other vendors were not scored due to non-compliance, the department was not required to score the non-compliant vendors as identified by DoP/DEI during their initial review. While departments have the option to negotiate vendors into compliance, they are not explicitly **required** to do so, meaning that the vendors who are identified as non-compliant are not guaranteed a chance to be negotiated into compliance, and therefore do not require a full review.

Please let me know if there are any questions remaining after you review my email.

Thanks,

Paul Porter
Director, Department of Purchasing
Cuyahoga County
2079 East 9th Street, Suite 200
Cleveland, OH 44115
Tel. [216.443.7922](tel:216.443.7922)
Email: pporter01@cuyahogacounty.gov

From: Lenora Lockett <llockett@cuyahogacounty.gov>
Sent: Tuesday, February 4, 2025 8:54 AM
To: Paul Porter <pporter01@cuyahogacounty.gov>; Anitra D. Curry <acurry@cuyahogacounty.gov>
Cc: Jerad Zibritosky <jzibritosky@cuyahogacounty.gov>
Subject: RE: RQ14550 - Non-compliant vendors not reviewed

Hello,

It is the optimum/preference for the awarded vendor to comply with all requirements. Historically, if the evaluation to determine compliance/non-compliance is based on the specifications in the RFP/RFQ/RFB, then it has been the choice of the department how to proceed and should be based on what is in the best interest of the County. If there are enough compliant bids/proposals/statements of qualifications, departments may choose to remove from the further evaluation vendors that are non-compliant by DoP or DEI based of the detailed specifications in the RFB, RFP, and/or RFQ. The department should evaluate the benefits of the RFP/RFQ process of being able to negotiate the vendors into compliance.

Thanks,
Lenora

Lenora M. Lockett, P.E., M.B.A.
Director, Department of Equity and Inclusion
Cuyahoga County
2079 East Ninth Street
Cleveland, Ohio 44115

Office: (216) 443-7487
Cell: (216) 338-4313
Email: llockett@cuyahogacounty.gov

If you have not done so, we highly recommend that you register with the Cuyahoga County INFOR Supplier Portal, available on <https://cuyahogacounty.gov/purchasing/doing-business-with-the-county>, to receive notices about bid and proposal opportunities. The Forecast of Purchasing and Contracting Opportunities which provides details on purchasing and contracting opportunities is available at <https://cuyahogacounty.gov/department-of-equity-and-inclusion/forecast>. Also, the virtual webinar on our updated SBE/MBE/WBE Policies that was provided on Tuesday, November 23rd, 2021 is available at [2021.11.23 DEI Purchasing and Contracting - SBE/MBE/WBE Policy Update - YouTube](#). Furthermore, we offer a monthly virtual Q&A session for general questions and assistance concerning various topics such as registering in the INFOR Supplier Portal, applying for SBE/MBE/WBE certification, and preparing standard procurement documents. You can register here: [Resources \(cuyahogacounty.gov\)](#).

From: Paul Porter
Sent: Friday, January 31, 2025 2:58 PM

To: Lenora Lockett <llockett@cuyahogacounty.gov>; Anitra D. Curry <acurry@cuyahogacounty.gov>
Cc: Jerad Zibritosky <jzibritosky@cuyahogacounty.gov>
Subject: FW: RQ14550 - Non-compliant vendors not reviewed

Hi Lenora and Jerad – Public Works has an RFP where several vendors were marked non-compliant by Purchasing and DEI. The department opted not to review proposals from those vendors, and I want to get some feedback on the ‘past practice’ in this area before determining how the award should proceed.

In theory, non-compliance can be ‘negotiated’ for RFPs and RFQs. During prior solicitations, have departments ever opted not to review and score non-compliant vendors in order to move ahead with vendors who are compliant? I know the department is seeking to make awards to two vendors, both of whom were marked compliant for DEI and both of whom scored highly. Given the difference between the awarded vendors and the scored vendors, it is possible that DPW would not have opted to negotiate the other vendors into compliance if they already had two high-scoring vendors. This evaluation took place in October, so it dates back a while. Scoring sheet attached for reference.

Thanks,

Paul Porter
Director, Department of Purchasing
Cuyahoga County
2079 East 9th Street, Suite 200
Cleveland, OH 44115
Tel. [216.443.7922](tel:216.443.7922)
Email: pporter01@cuyahogacounty.gov

From: Anitra D. Curry <acurry@cuyahogacounty.gov>
Sent: Friday, January 31, 2025 2:49 PM
To: Paul Porter <pporter01@cuyahogacounty.gov>
Subject: RQ14550

Hi Paul – Per our discussion, the Public Works item Samantha is working on is an RFP and the RQ is 14450. The scoring sheet shows the vendors who were not reviewed.

Thank You,

Anitra Curry
Purchasing Manager, Department of Purchasing
Cuyahoga County
2079 East 9th Street, Suite 200
Cleveland, OH 44115
Tel. 216.443.7203
Email: acurry@cuyahogacounty.gov



CONTRACT EVALUATION FORM

Contractor	Amico LLC dba Speedy Office Supply				
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	CM2853				
RQ#	10057				
Time Period of Original Contract	11/1/2022 – 12/31/2023				
Background Statement	To provide various sizes of can liners				
Service Description	To provide various sizes of can liners for various county buildings				
Performance Indicators	Provides good customer service				
Actual Performance versus performance indicators (include statistics):	Provides good service in a timely manner				
Rating of Overall Performance of Contractor	Superior	Above Average	Average	Below Average	Poor
Select One (X)			X		
Justification of Rating	No complaints with the customer service				
Department Contact	Pam Swindell				
User Department	Public Works				
Date	1/28/2025				

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ# (if applicable):	14550
Infor/Lawson PO# Code (if applicable):	RFP
Event #	5676
CM Contract#	5160

Late Submittal Required:	Yes ☐	No ☒
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 ☐	No ☒
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FULL AND OPEN COMPETITION

Formal RFP

Reviewed by Purchasing

	Department Initials	Purchasing
Briefing Memo	PS	Attached
Notice of Intent to Award (sent to all responding vendors)	PS	OK
Bid Specification Packet (RFP Packet)	PS	OK
Final DEI Goal Setting Worksheet	PS	OK
Diversity Documents – <i>if required (goal set)</i>	PS	OK (in vendor submission)
Award Letter (sent to awarded vendor)	PS	OK
Vendor’s Confidential Financial Statement – <i>if RFP requested</i>	N/A	N/A
Bid Tabulation Sheet	PS	OK
Evaluation with Scoring Summary (<i>Names of evaluators to be included, must have minimum of three evaluators</i>).	PS	OK (see attached correspondence)
IG# 23-0368	PS	OK
Debarment/Suspension Verified Date: 1/6/2025	PS	OK
Auditor’s Findings Date: 1/17/2025	PS	OK
Vendor’s Submission	PS	OK
Independent Contractor (I.C.) Form Date: 12/18/2024	PS	OK
Cover - <i>Master contracts only</i>	N/A	OK
Contract Evaluation – <i>if required provide most recent CM history on contract history table (see pg 2)</i>	N/A	N/A
TAC/CTO Approval or IT Standards (<i>if required attach and identify relevant page #s or meeting approval number</i>)	N/A	N/A
Checklist Verification	PS	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	PS
Matrix Law Screen shot	PS
COI	PS
Workers’ Compensation Insurance	PS
Performance Bond, if required per RFP	N/A

Department of Purchasing – Required Documents Checklist

CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Account Number	Activity Code	Account Category or Subaccount	Dollar Amount
Pending 12/31/2025 Effective Date – 12/31/2025	PW750100	52200			\$416,667.00
1/1/2026 - 12/31/2026	PW750100	52200			\$500,000.00
1/1/2027 - 12/31/2027	PW750100	52200			\$500,000.00
1/1/2028 - 2/29/2028 1/1/2028-3 years from effective date	PW750100	52200			\$83,333.00
			TOTAL		\$1,500,000.00

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

CE/AG# (if applicable)					
Infor/Lawson PO# and PO Code (if applicable)					
Lawson RQ# (if applicable)					
CM Contract#					
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$1,500,000.00		Pending-2/29/2028	Pending	Pending
Prior Amendment Amounts (list separately) (A-#)		\$			
		\$			
		\$			
Pending Amendment		\$			
Total Amendments		\$			
Total Contract Amount		\$			

PURCHASING USE ONLY

Prior Resolutions:	
CM#:	5160
Vendor Name:	W.B. Mason Co., Inc.
Time Period:	Effective Date – 3 years from effective date, effective as of the latest date of signature of the Parties
Amount:	\$3,000,000.00mm
History/CE:	OK
EL:	OK
Purchasing Notes:	2/10/2025: master 2 of 2 2/5/2025: Enter Title for master contract that includes # of #. Determination of scoring evaluation will be attached to final checklist.

Department of Purchasing – Required Documents Checklist

	1/31/2025: The \$3 million is split evenly between both on master contract. Vendor 1 of 2; HOLD: question to purchasing manager as department did not review all submitted proposals. Line entry is partial for 2025.
Purchasing Agents Initials and date of approval	OK, ssp 2/10/2025



FW: RQ14550 - Non-compliant vendors not reviewed

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Date Tue 2/4/2025 3:07 PM
To Samantha Powell <spowell@cuyahogacounty.gov>

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Thanks,

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2079 East 9th Street, Suite 200
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Paul Porter
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Cuyahoga County
2079 East 9th Street, Suite 200
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Tel. [216.443.7922](tel:216.443.7922)
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Sent: Friday, January 31, 2025 2:49 PM
To: Paul Porter <pporter01@cuyahogacounty.gov>
Subject: RQ14550

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Thank You,

Anitra Curry
Purchasing Manager, Department of Purchasing
Cuyahoga County
2079 East 9th Street, Suite 200
Cleveland, OH 44115
Tel. 216.443.7203
Email: acurry@cuyahogacounty.gov





Department of Purchasing Tabulation Sheet

REQUISITION NUMBER: 14550	Event 5676	TYPE: RFP	ESTIMATE: \$2,910,000.00	
CONTRACT PERIOD: 3-Years		RFP DUE DATE: <u>July 29, 2024</u>	SOLICITATIONS ISSUED	MANUAL RESPONSES
REQUESTING DEPARTMENT: Public Works		<u>Aug 29 2024 5:16:00 to 9/5/24</u>	29	7
		COMMODITY DESCRIPTION: Janitorial, Chemical Cleaning Supplies, Paper Supplies & Can Liners	3	10
DIVERSITY GOAL/SBE 20%		DIVERSITY GOAL/MBE 0%	DIVERSITY GOAL/WBE 0%	

Bidder's / Vendors Name and Address	Buyer Administrative Review:	Diversity Program Review:	Dept. Tech. Review	Award: (Y/N)
1. Amico, LLC dba United Business Supply 25701 Richmond Road Bedford Heights, Ohio 44146	Compliant: ☒ Yes IG Registration Complete: ☒ Yes IG Number: 22-0075 Non-Collusion Affidavit: ☒ Yes Planholder: ☒ Yes Cooperative Purchasing: (Form Attached) ☒ Yes (Agree to Participate?) ☒ Yes Purchasing Agent: SSP	SBE / MBE / WBE Subcontractor Name(s): (MW) Amico SBE 20% SBE/MBE/WBE Prime: (Y/N) ☒ Yes ☐ SBE ☐ MBE ☐ WBE ☐ No SBE: <u>20</u> % MBE: <u>0</u> % WBE: <u>0</u> %	DoP compliant DEI compliant OPW scored #1 <i>11/20/24</i>	☒ Yes ☐ No

RQ14550

Bidder's / Vendors Name and Address	Buyer Administrative Review:	Diversity Program Review:	Dept. Tech. Review	Award: (Y/N)
		SBE / MBE / WBE SBE/MBE/WBE Comply: (Y/N) ☒ Yes LL 9/10/2024 ☐ No		
		SBE/MBE/WBE Comments and Initials: 9/6/2024 DIV-1, Div-2, and DIV-3 submitted. Self-fulfilling prime. (CCC) Prime vendor is a Cuyahoga county SBE, div-2 not signed at bottom, can be updated per this an RFP, diversity goal met. JW 9/6/2024		
2. Aramco, Inc. 5 Radnor Corporate Center 100 Matsonford Road Suite 510 Radnor, Pennsylvania 19087 (hard copy submission)	Compliant: ☒ No* IG Registration Complete: ☒ Yes IG Number: 21-0341 Non-Collusion Affidavit: ☒ Yes Planholder: ☒ Yes Cooperative Purchasing: (Form Attached) ☒ Yes (Agree to Participate?) ☒ Yes Purchasing Agent: SSP	No subcontractors SBE/MBE/WBE Prime: (Y/N) ☐ Yes ☐ SBE ☐ MBE ☐ WBE ☒ No Total % SBE: 0% MBE: 0% WBE: 0%	DoP not compliant DEI not compliant <i>Just below 11/26/24</i>	☐ Yes ☒ No

RQ14550

Bidder's / Vendors Name and Address	Buyer Administrative Review:	Diversity Program Review:		Dept. Tech. Review	Award: (Y/N)
		SBE / MBE / WBE SBE/MBE/WBE Comply: (Y/N) ☐ Yes ☒ No LL 9/10/2024			
		SBE/MBE/WBE Comments and Initials: 9/6/2024 DIV-1, DIV-2, and DIV-3 submitted. (OCC) Prime vendor is not Cuyahoga county certified and did not provide any subcontractors, div-1 provided, div-2 provided, no subcontractor at bottom. Div-3 completed, vendor requesting waiver per vendor "established vendor Envirox equals the 3% they are WBE, reviewed vendor list none offered applicable product." This RFP has SBE goal only of 20%. Envirox is not Cuyahoga county certified. Insufficient good faith effort established by vendor. JW 9/6/2024 Diversity goal not met. Insufficient details and documentation of Good Faith Effort to achieve the goals. LL 9/10/2024			
3. Aramsco, Inc. 5 Radnor Corporate Center 100 Matsonford Road Suite 510 Radnor, Pennsylvania 19087 (supplier portal submission)	Compliant: ☒ No* IG Registration Complete: ☒ Yes IG Number: 21-0341 Non-Collusion Affidavit: ☒ Yes Planholder: ☒ Yes Cooperative Purchasing: (Form Attached) ☒ Yes	Subcontractor Name(s): No subcontractors	DoP not Compliant DEI not Compliant <i>fixed</i> 11/26/24	☐ Yes ☒ No	

RQ14550

Bidder's / Vendors Name and Address	Buyer Administrative Review:	Diversity Program Review:	Dept. Tech. Review	Award: (Y/N)
	(Agree to Participate?) ☒ Yes Purchasing Agent: SSP	SBE / MBE / WBE SBE/MBE/WBE Prime: (Y/N) ☐ Yes ☐ SBE ☐ MBE ☐ WBE ☒ No Total % SBE: 0% MBE: 0% WBE: 0% SBE/MBE/WBE Comply: (Y/N) ☐ Yes ☐ No SBE/MBE/WBE Comments and Initials: 9/6/2024 DIV-1, DIV-2, and DIV-3 submitted. (CCC) Prime vendor is not Cuyahoga county certified and did not provide any subcontractors, div-1 provided, div-2 provided, no subcontractor at bottom. Div-3 completed, vendor requesting waiver per vendor "established vendor Envirox equals the 35 they are WBE, reviewed vendor list none offered applicable product." This RFP has SBE goal only of 20%. Envirox is not Cuyahoga county certified. Insufficient good faith effort established by vendor. JW 9/6/2024		

Bidder's / Vendors Name and Address	Buyer Administrative Review:	Diversity Program Review:	Dept. Tech. Review	Award: (Y/N)												
4. DeDeavors Corp. DBA DeSantis Solutions 100 Mead Avenue Meadville, Pennsylvania 16335	Compliant: ☒ Yes IG Registration Complete: ☒ No IG Number: Not Registered Non-Collusion Affidavit: ☒ Yes Planholder: ☒ Yes Cooperative Purchasing: (Form Attached) ☒ Yes (Agree to Participate?) ☒ No Purchasing Agent: SSP	<table border="1"> <tr> <td>SBE / MBE / WBE</td><td>N/A</td></tr> <tr> <td>Subcontractor Name(s):</td><td></td></tr> <tr> <td>SBE/MBE/WBE Prime: (Y/N)</td><td>☐ Yes ☐ SBE ☐ MBE ☐ WBE ☒ No</td></tr> <tr> <td>Total %:</td><td>SBE: 0 % MBE: 0 % WBE: 0 %</td></tr> <tr> <td>SBE/MBE/WBE Comply: (Y/N)</td><td>☐ Yes ☒ No LL 9/10/2024</td></tr> <tr> <td>SBE/MBE/WBE Comments and Initials:</td><td>9/6/2024 DIV-1 and DIV-2 submitted. Prime vendor is not certified with Cuyahoga County. No DIV-3 submitted. (CCC) No waiver requested, no good faith effort established, goals not met. JW 9/9/2024 Diversity goal not met. Insufficient details and documentation of good faith effort to achieve the goal. LL 9/10/2024</td></tr> </table>	SBE / MBE / WBE	N/A	Subcontractor Name(s):		SBE/MBE/WBE Prime: (Y/N)	☐ Yes ☐ SBE ☐ MBE ☐ WBE ☒ No	Total %:	SBE: 0 % MBE: 0 % WBE: 0 %	SBE/MBE/WBE Comply: (Y/N)	☐ Yes ☒ No LL 9/10/2024	SBE/MBE/WBE Comments and Initials:	9/6/2024 DIV-1 and DIV-2 submitted. Prime vendor is not certified with Cuyahoga County. No DIV-3 submitted. (CCC) No waiver requested, no good faith effort established, goals not met. JW 9/9/2024 Diversity goal not met. Insufficient details and documentation of good faith effort to achieve the goal. LL 9/10/2024	DoP compliant DEI NOT compliant DRUS-600-20 #3 J.M.A. B. B. B. 11/26/24	☐ Yes ☒ No
SBE / MBE / WBE	N/A															
Subcontractor Name(s):																
SBE/MBE/WBE Prime: (Y/N)	☐ Yes ☐ SBE ☐ MBE ☐ WBE ☒ No															
Total %:	SBE: 0 % MBE: 0 % WBE: 0 %															
SBE/MBE/WBE Comply: (Y/N)	☐ Yes ☒ No LL 9/10/2024															
SBE/MBE/WBE Comments and Initials:	9/6/2024 DIV-1 and DIV-2 submitted. Prime vendor is not certified with Cuyahoga County. No DIV-3 submitted. (CCC) No waiver requested, no good faith effort established, goals not met. JW 9/9/2024 Diversity goal not met. Insufficient details and documentation of good faith effort to achieve the goal. LL 9/10/2024															

RQ14550

Bidder's / Vendors Name and Address	Buyer Administrative Review:	Diversity Program Review:	Dept. Tech. Review	Award: (Y/N)
5. EM General Contractor LLC 7678 View Place Drive Cincinnati, Ohio 45224	Compliant: ☒ No IG Registration Complete: ☒ No IG Number: Not Registered Non-Collusion Affidavit: ☒ No Planholder: ☒ Yes Cooperative Purchasing: (Form Attached) ☒ No (Agree to Participate?) ☒ N/A Purchasing Agent: SSP	SBE / MBE / WBE Subcontractor Name(s): N/A SBE/MBE/WBE Prime: (Y/N) ☐ Yes ☐ SBE ☐ MBE ☐ WBE ☒ No Total % SBE: 0 % MBE: 0% WBE: 0 % SBE/MBE/WBE Comply: (Y/N) ☐ Yes ☒ No LL 9/10/2024 SBE/MBE/WBE Comments and Initials: 9/6/2024 No DIV Forms submitted. (CCC) JW 9/9/2024 LL 9/10/2024	DoP not compliant DEI not compliant <i>just bella</i> 11/26/24	☐ Yes ☒ No
6. Imperial Dade 2647 Momentum Place Chicago, Illinois 60689	Compliant: ☒ No IG Registration Complete: ☒ No IG Number: Not Registered Non-Collusion Affidavit: ☒ No Planholder: ☒ No	Subcontractor Name(s): N/A	DoP not compliant DEI not compliant <i>just bella</i> 11/26/24	☐ Yes ☒ No

RQ14550

Bidder's / Vendors Name and Address	Buyer Administrative Review:	Diversity Program Review:	Dept. Tech. Review	Award: (Y/N)
	Cooperative Purchasing: (Form Attached) ☒ No (Agree to Participate?) ☒ N/A Purchasing Agent: SSP	SBE / MBE / WBE SBE/MBE/WBE Prime: (Y/N) ☐ Yes ☐ SBE ☐ MBE ☐ WBE ☒ No Total % SBE: 0% MBE: 0% WBE: 0% SBE/MBE/WBE Comply: (Y/N) ☐ Yes ☒ No LL 9/10/2024 SBE/MBE/WBE Comments and Initials: 9/6/2024 No DIV Forms submitted. (CCC) JW 9/9/2024 LL 9/10/2024		
7. Interboro Packaging Corporation 114 Bracken Road Montgomery, New York 12549	Compliant: ☒ Yes IG Registration Complete: ☒ Yes IG Number: 20-0390 Non-Collusion Affidavit: ☒ Yes Planholder: ☒ Yes Cooperative Purchasing: (Form Attached) ☒ Yes (Agree to Participate?) ☒ Yes Purchasing Agent: SSP	Subcontractor Name(s): N/A SBE/MBE/WBE Prime: (Y/N) ☐ Yes ☐ SBE ☐ MBE ☐ WBE ☒ No	DOP compliant DEI Not Compliant DPS score #5 <i>for review</i> 11/20/24	☐ Yes ☒ No

RQ14550

Bidder's / Vendors Name and Address	Buyer Administrative Review:	Diversity Program Review:		Dept. Tech. Review	Award: (Y/N)
		SBE / MBE / WBE Total % SBE: 0% MBE: 0% WBE: 0 %			
		SBE/MBE/WBE Comply: (Y/N)	☐ Yes ☒ No LL 9/10/2024		
		SBE/MBE/WBE Comments and Initials:	9/6/2024 DIV-1, DIV-2 and DIV-3 submitted. Interboro is not certified with Cuyahoga County. (CCC) Prime checked box for waiver, per prime Interboro and is manufacturer are certified as S/M/WBE. Prime is not Cuyahoga county certified, insufficient good faith effort established. JW 9/9/2024 Diversity goal not met. Insufficient details and documentation of good faith effort to achieve the goal. LL 9/10/2024		
8. Shepherd's Vocations Consultant (SVC) 955 W. St. Clair Avenue #316 Cleveland, Ohio 44113	Compliant: ☒ Yes IG Registration Complete: ☒ No IG Number: Not Registered Non-Collusion Affidavit: ☒ Yes Planholder: ☒ Yes Cooperative Purchasing: (Form Attached) ☒ Yes (Agree to Participate?) ☒ Yes	Subcontractor Name(s): (MAA) Shepherd's Vocational Consultant, LLC SBE/MBE 20%	☐ Yes ☒ No		
		SBE/MBE/WBE Prime: (Y/N)	☒ Yes ☐ SBE ☐ MBE ☐ WBE ☐ No	DoP compliant DEI compliant DPW scores #4 	

RQ14550

Bidder's / Vendors Name and Address	Buyer Administrative Review:	Diversity Program Review:	Dept. Tech. Review	Award: (Y/N)
	Purchasing Agent: SSP	SBE / MBE / WBE Total % SBE: 20 % MBE: % WBE: % SBE/MBE/WBE Comply: (Y/N) ☒ Yes LL 9/10/2024 ☐ No SBE/MBE/WBE Comments and Initials: 9/6/2024 DIV-1, DIV-2, and DIV-3 submitted. DIV-2 has non-certified vendor. Prime is SBE so can be self-fulfilling prime. Submitted DIV-3 is not notarized. (CCC) JW 9/9/2024 LL 9/10/2024		
9. Unipak Corp. 88 Cooper Avenue Long Branch, New Jersey 07764	Compliant: ☒ Yes IG Registration Complete: ☒ Yes IG Number: 20-0371 Non-Collusion Affidavit: ☒ Yes Planholder: ☒ Yes Cooperative Purchasing: (Form Attached) ☒ Yes (Agree to Participate?) ☒ Yes Purchasing Agent: SSP	Subcontractor Name(s): (MAA) Roadway Elite Trucking, LLC SBE/MBE 21.63% SBE/MBE/WBE Prime: (Y/N) ☐ Yes ☐ SBE ☐ MBE ☐ WBE ☒ No Total % SBE: 21.63 % MBE: 0% WBE: 0 %	DoP compliant DEI compliant DPW covered #10 <i>[Signature]</i> 11/20/24	☐ Yes ☒ No

RQ14550

Bidder's / Vendors Name and Address	Buyer Administrative Review:	Diversity Program Review:	Dept. Tech. Review	Award: (Y/N)
		SBE / MBE / WBE SBE/MBE/WBE Comply: (Y/N) ☒ Yes LL 9/10/2024 ☐ No SBE/MBE/WBE Comments and Initials: 9/6/2024 DIV-1, DIV-2, and DIV-3 submitted. (CCC) Goal met, JW 9/9/2024 LL 9/10/2024		
10. The W.B. Mason Co., Inc. 59 Centre Street Brockton, Massachusetts 02301	Compliant: ☒ Yes IG Registration Complete: ☒ Yes IG Number: 23-0368 Non-Collusion Affidavit: ☒ Yes Planholder: ☒ Yes Cooperative Purchasing: (Form Attached) ☒ Yes (Agree to Participate?) ☒ Yes Purchasing Agent: SSP	Subcontractor Name(s): N/A SBE/MBE/WBE Prime: (Y/N) ☐ Yes ☐ SBE ☐ MBE ☐ WBE ☒ No Total % SBE: 0 % MBE: 0 % WBE: 0 % SBE/MBE/WBE Comply: (Y/N) ☒ Yes LL 9/10/2024 ☐ No	DoP compliant DEC compliant DPW scored #2 <i>[Signature]</i> 11/20/24	☒ Yes ☐ No

RQ14550

Bidder's / Vendors Name and Address	Buyer Administrative Review:	Diversity Program Review:	Dept. Tech. Review	Award: (Y/N)
		SBE / MBE / WBE SBE/MBE/WBE Comments and Initials: 9/6/2024 DIV-1 and DIV-3 submitted. Full waiver requested. Additional documentation submitted. (CCC) Prime provided additional documentation of potential subs contacted, potential subs contacted for follow-up by contract compliance officer, messages left. JW 9/9/2024 Sufficient details on good faith effort. LL 9/10/2024		

*Duplicate submission non-compliance per RFP page 11.

RQ14550

GOAL SETTING WORKSHEET

Department Name:
 Contact Name:
 Contact Phone#:
 Contact Email:
 RQ#:

Public Works
 Pam Swindell
 216-443-7983
 pswindell@cuyahogacounty.us
 14550

NOTE: User Department completes the YELLOW AREAS ONLY.

RQ Description: Janitorial, Chemical Cleaning Supplies, Paper Products & Can Liners

Work Category/Scope	NIGP Code (5 digits)	Work/Scope Amount (\$)	Disparity Study Work/Scope Availability # (All Vendors)	Disparity Study Work/Scope Availability # (MBE)	Disparity Study Work/Scope Availability % (MBE)	Disparity Study Work/Scope Availability \$ (MBE)	Disparity Study Work/Scope Availability # (WBE)	Disparity Study Work/Scope Availability % (WBE)	Disparity Study Work/Scope Availability \$ (WBE)
Janitorial - Cleaning Supplies	48500	2910000.00	1	1	0.00	0.00		0.00	0.00
Paper Products	64000		1	1	0.00	0.00		0.00	0.00
Totals (\$):		2910000.00	1	1	0.00	0.00		0.00	0.00

Project Diversity Goals:

Comments: LL 5/22/2024

NIGP
 48500/85000/6400
 0: 0%/0m/0w no
 duplicates

MBE Goal 0%
 WBE Goal 0%
 DBE Goal (not calculated) 20%

County Council of Cuyahoga County, Ohio

Resolution No. R2025-0110

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

A Resolution making an award on RQ15527 with Ronyak Paving, Inc. in the amount not-to-exceed \$2,538,569.85 for resurfacing of Rockside Road from East 140th Street to Westerly Approach Slab of the Bridge over Norfolk Southern Railroad in the City of Maple Heights, effective upon signatures of all parties through project completion; authorizing the County Executive to execute Contract No. 5173 and all other documents consistent with said award and this Resolution; authorizing the County Engineer on behalf of the County Executive, to make an application for allocation from County Motor Vehicle \$5.00 License Tax Funds in the amount of \$253,856.99 to fund a portion of said contract; and declaring the necessity that this Resolution become immediately effective.

WHEREAS, the County Executive /Department of Public Works recommends an award on RQ15527 with Ronyak Paving, Inc. in the amount not-to-exceed \$2,538,569.85 for resurfacing of Rockside Road from East 140th Street to Westerly Approach Slab of the Bridge over Norfolk Southern Railroad in the City of Maple Heights, effective upon signatures of all parties through project completion; authorizing the County Executive to execute Contract No. 5173 and all other documents consistent with said award and this Resolution; authorizing the County Engineer on behalf of the County Executive, to make an application for allocation from County Motor Vehicle \$5.00 License Tax Funds in the amount of \$253,856.99 to fund a portion of said contract; and

WHEREAS, the primary goal of this project is the resurfacing and associate pavement repair of 1.36 miles of Rockside Road from East 140th Street to Westerly Approach Slab of the Bridge over Norfolk Southern Railroad in the City of Maple Heights; and

WHEREAS, the project is funded 80% Federal Funds, 10% \$5.00 Motor Vehicle License Tax Fund and 10% City of Maple Heights; and

WHEREAS, the project is located in Cuyahoga County Council District No. 8; and

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

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

SECTION 1. That the Cuyahoga County Council hereby makes an award on RQ15527 with Ronyak Paving, Inc. in the amount not-to-exceed \$2,538,569.85 for resurfacing of Rockside Road from East 140th Street to Westerly Approach Slab of the Bridge over Norfolk Southern Railroad in the City of Maple Heights.

SECTION 2. That the County Executive is authorized to execute Contract No. 5173 and all other documents consistent with said award and this Resolution.

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

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

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

Yeas:

Nays:

County Council President

Date

County Executive

Date

Clerk of Council

Date

First Reading/Referred to Committee: March 11, 2025

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

Journal _____
_____, 20____

PURCHASE-RELATED TRANSACTIONS

Title	Rockside Road Road Resurfacing Existing Roadway from East 140th Street to Westerly Approach Slab of the Bridge over Norfolk Southern Railroad in the City of Maple Heights, Ohio
Department or Agency Name	Public Works
Requested Action	☒ Contract ☐ Agreement ☐ Lease ☐ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
Original	CM 5173	Ronyak Paving, Inc.	N/A	\$2,538,569.85	Pending	

Service/Item Description (include quantity if applicable). Indicate whether ☒ New <u>or</u> ☐ Existing service or purchase. The Project includes the resurfacing of approximately 1.36 miles of Rockside Road from East 140th Street to Westerly Approach Slab of the Bridge over Norfolk Southern Railroad in the City of Maple Heights. Work tasks include the installation of new asphalt intermediate and surface courses, full and partial depth pavement repairs, curb, sidewalk, and drive apron repairs (as required) utility adjustments, ADA upgrades and new pavement markings for the length of the corridor.		
For purchases of furniture, computers, vehicles: ☐ Additional ☐ Replacement Age of items being replaced: _____ How will replaced items be disposed of? _____ N/A		
Project Goals, Outcomes or Purpose (list 3): The Project consists of resurfacing and associated pavement repair of 1.36 miles of Rockside Road from East 140th Street to Westerly Approach Slab of the Bridge over Norfolk Southern Railroad in the City of Maple Heights, Ohio.		
If a County Council item, are you requesting passage of the item without 3 readings. ☒ Yes ☐ No		

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)	
Vendor Name and address:	Owner, executive director, other (specify):
Ronyak Paving, Inc. 14376 N. Cheshire St. Burton. Ohio 44021	David Ronyak- President
Vendor Council District	Project Council District
District N/A	District 8
If applicable provide the full address or list the municipality(ies) impacted by the project.	City of Maple Heights , Ohio

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> ☒ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: \$2,538,569.85	☐ Exemption
Number of Solicitations (sent/received) 11/7	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): (7%) DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: ☒ Yes ☐ No, <i>please explain</i> .	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting (). N/A
Recommended Vendor was low bidder: ☒ Yes ☐ No, <i>please explain</i> :	☐ Government Purchase N/A
	☐ Alternative Procurement Process N/A
How did pricing compare among bids received? Mathematically Balanced	☐ Contract Amendment (<i>list original procurement</i>) N/A
	☐ Other Procurement Method, please describe: N/A

Is Purchase/Services technology related ☐ Yes ☒ No. If yes, complete section below:	
☐ Check if item on IT Standard List of approved purchase. N/A	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? ☒ No ☐ Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? ☒ Yes ☐ No, please explain.	
Are the purchases compatible with the new ERP system? ☒ Yes ☐ No, please explain.	

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

The project is funded – 80 % Federal Fund, 10.00 % Muni Funding,
10 % County Funding R&B \$5.00

Contract Amount \$2,538,569.85

Is funding for this included in the approved budget? ☒ Yes ☐ No (if “no” please explain):

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

Provide status of project.

☒ New Service or purchase ☐ Recurring service or purchase		Is contract late ☒ No ☐ Yes, In the fields below provide reason for late and timeline of late submission
Reason:		
Timeline: Project/Procurement Start Date (date your team started working on this item):		11/30/24
Date documents were requested from vendor:		1/31/2025
Date of insurance approval from risk manager:		
Date Department of Law approved Contract:		
Date item was entered and released in Infor:		
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: None		
If late, have services begun? ☒ No ☒ Yes (if yes, please explain)		
Have payments be made? ☒ No ☐ Yes (if yes, please explain)		

HISTORY (see instructions):
n/a

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ# (if applicable):	15527
Infor/Lawson PO # Code (if applicable):	
Event #	6063
CM Contract#	CM 5173

Late Submittal Required:	Yes ☐	No ☒
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 ☐	No ☒
---	------------------------------	--

FULL AND OPEN COMPETITION Construction Projects – Road & Bridge Reviewed by Purchasing				
			Department Initials	Purchasing
Briefing Memo			WB	OK AJ 2/11/2025
Notice of Intent to Award (<i>sent to all responding vendors</i>)			WB	OK AJ 2/11/2025
Bid Specification Packet (<i>includes Legal Notice to Bidders</i>)			WB	OK AJ 2/11/2025
Final DEI Goal Setting Worksheet			N/A	n/a
Diversity Documents – <i>if required (goal set)</i>			WB	OK AJ 2/11/2025
Award Letter (sent to awarded vendor)			WB	OK AJ 2/11/2025
Vendor’s Confidential Financial Statement – <i>if RFB requested</i>			N/A	n/a
Non-Collusion Affidavit			WB	OK AJ 2/11/2025
Public Works Bid Results			WB	OK AJ 2/11/2025
Bid Tabulation Sheet SEE DPW TAB SHEET			WB	OK AJ 2/11/2025
Prevailing Wage Public Improvement Agreement			WB	OK AJ 2/11/2025
Sales and Use Tax Construction Contract Exemption Form, <i>if applicable</i>			WB	OK AJ 2/11/2025
Worktype Worksheets, <i>if applicable</i>			WB	OK AJ 2/11/2025
SBE Worktype Worksheets, <i>if applicable</i>			N/A	n/a
Drug Free Workplace, <i>if applicable</i>			WB	OK AJ 2/11/2025
Project of Similar Complexity, <i>if applicable</i>			WB	OK AJ 2/11/2025
EEOC (Equal Employment Opportunity Commission), <i>if applicable</i>			WB	OK AJ 2/11/2025
Prevailing Wage Determination Cover Letter (with Prevailing Wage Rate sheets) IN PROPOSAL			WB	OK AJ 2/11/2025
Other, <i>per Section 3 “Required Bid Documents”</i>			WB	OK AJ 2/11/2025
IG# 21-0052-REG 12/31/25			WB	OK AJ 2/11/2025
Debarment/Suspension Verified	Date:	1/28/25	WB	OK AJ 2/11/2025 dated within 60 days
Auditor’s Finding	Date:	1/31/25	WB	OK AJ 2/11/2025 dated within 60 days
Vendor’s Submission (<i>Form of Proposal</i>) 1/31/25			WB	OK AJ 2/11/2025
Independent Contractor (I.C.) Form	Date:	1/31/25	WB	OK AJ 2/11/2025 dated within 1 year

Department of Purchasing – Required Documents Checklist

Contract Evaluation – <i>if required provide most recent CM history on contract history table (see pg 2)</i>	N/A	n/a
TAC/CTO Approval or IT Standards (<i>if required attach and identify relevant page #s or meeting approval number</i>)	N/A	n/a
Checklist Verification	WB	OK AJ 2/11/2025

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

CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Account Number	Activity Code	Account Category or Subaccount	Dollar Amount
05/05/25 to 10/31/25	PW605100	73300	CRDOT0005501	73300	\$2,538,569.85
			TOTAL		\$2,538,569.85

PURCHASING USE ONLY

Prior Resolutions:	
CM#:	5173
Vendor Name:	Ronyak Paving Inc.
Time Period:	Upon Signature – Project Completion
Amount:	\$2,538,569.85
History/CE:	OK
EL:	OK
Purchasing Notes:	Buyer Review Completed
Purchasing Agents Initials and date of approval	AJ 2/11/2025



Department of Purchasing Tabulation Sheet

REQUISITION NUMBER: 15527 Event # 6063 CONTRACT PERIOD:	TYPE: (RFB/RFP/RFQ): RFB RFB/RFP/RFQ DUE DATE: January 23, 2025	ESTIMATE: \$3,335,537.00 20% = \$4,002,644.40	
REQUESTING DEPARTMENT: Public Works	COMMODITY DESCRIPTION: Rockside Road Resurface Existing Roadway from East 140 th Street to Westerly Approach Slab of the Bridge over Norfolk Southern Railroad	SOLICITATIONS ISSUED 11 MANUAL RESPONSES 6 ELECTRONIC RESPONSES 1 TOTAL RESPONSES 7	
DIVERSITY GOAL/SBE 0% ☐ No-But No Impact-The low bidder is not located in Cuyahoga County and there is not a bidder within 2% of the low bidder that is Cuyahoga County Based Business (CCBB). JW 1/24/2025 LL 1/24/2025	DIVERSITY GOAL/MBE 0% CCBB: Low Non-CCBB Bid: \$2,538,569.85	DIVERSITY GOAL/WBE 0% Add 2%, Total is: \$2,589,341.25	
Does CCBEIP Apply: ☒ Yes ☐ No-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, JW 1/24/2025 LL 1/24/2025	CCBEIP: Low Non-CCBEIP Bid: \$2,538,569.85	Add 2%, Total is: \$2,589,341.25	
*PRICE PREFERENCE LOWEST BID REC'D \$2,538,569.85 PRICE PREF % & \$ LIMIT: (8%) \$203,085.59 (Max \$210,000)	RANGE OF LOWEST BID REC'D \$1,000,000.00-\$3,000,000.00 MAX SBE/MBE/WBE PRICE PREF \$2,741,655.44	Minus \$, = DOES PRICE PREFERENCE APPLY? ☐ Yes ☐ No N/A - RFP/RFQ or No diversity goals LL 1/24/2025	

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review:	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review:	Dept. Tech. Review	Award: (Y/N)
1. Ronyak Paving, Inc. 14376 N. Cheshire St. Burton, OH 44021	Bid Bond 100% Atlantic Specialty Insurance Company	\$2,538,569.85	Buyer Initials Compliant: ☒ Yes IG Registration Complete: ☒ Yes IG Number: 21-0052-REG NCA: ☒ Yes PH: ☒ Yes Buy American: ☒ Yes EEO Certification: ☒ Yes Proposal Form: ☒ Yes Bid Bond: ☒ Yes Worksheets: ☒ Yes	☐ Yes ☐ No	CCBB ☐ Yes ☒ No CCBEIP ☐ Yes ☒ No	SBE / MBE / WBE Subcontractor Name(s): No goals SBE/MBE/WBE Prime: (Y/N) ☐ Yes ☐ SBE ☐ MBE ☐ WBE ☐ No Total % SBE: % MBE: % WBE: % SBE/MBE/WBE Comply: (Y/N) ☐ Yes ☐ No SBE/MBE/WBE Comments and Initials: No goals 1/24/2025 CCC No goals 1/24/2025 JW LL 1/24/2025		☐ Yes ☐ 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)
			Drug-Free: ☒ Yes Certificate of Compliance: ☒ No DOP Buyer Initials: AJ 1/24/2025					

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. CATT'S Construction, Inc. 21223 Aurora Rd. Warrensville Heights, OH 44146	Bid Bond 100% American Surety Company	\$2,663,273.03	Compliant: ☒ Yes IG Registration Complete: ☒ Yes IG Number: 21-0042-REG NCA: ☒ Yes PH: ☒ Yes	☐ Yes ☐ No	CCBB ☒ Yes ☐ No CCBEIP ☒ Yes ☐ No	<table border="1"> <tr> <td>Subcontractor Name(s):</td> <td>No goals</td> </tr> <tr> <td>SBE/MBE/WBE Prime: (Y/N)</td> <td> ☐ Yes ☐ SBE ☐ MBE ☐ WBE ☐ No </td> </tr> <tr> <td>Total %</td> <td> SBE: <u> </u> % MBE: <u> </u> % WBE: <u> </u> % </td> </tr> </table>	Subcontractor Name(s):	No goals	SBE/MBE/WBE Prime: (Y/N)	☐ Yes ☐ SBE ☐ MBE ☐ WBE ☐ No	Total %	SBE: <u> </u> % MBE: <u> </u> % WBE: <u> </u> %		☐ Yes ☐ No
Subcontractor Name(s):	No goals													
SBE/MBE/WBE Prime: (Y/N)	☐ Yes ☐ SBE ☐ MBE ☐ WBE ☐ No													
Total %	SBE: <u> </u> % MBE: <u> </u> % WBE: <u> </u> %													

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)				
			Buy American: ☒ Yes EEO Certification: ☒ Yes Proposal Form: ☒ Yes Bid Bond: ☒ Yes Worksheets: ☒ Yes Drug-Free: ☒ Yes Certificate of Compliance: ☒ Yes DOP Buyer Initials: AI 1/24/2025			<table border="1"> <tr> <td>SBE/MBE/WBE Comply: (Y/N)</td> <td> ☐ Yes ☐ No </td> </tr> <tr> <td>SBE/MBE/WBE Comments and Initials:</td> <td> No goals 1/24/2025 CCC No goals 1/24/2025 IW LL 1/24/2025 </td> </tr> </table>	SBE/MBE/WBE Comply: (Y/N)	☐ Yes ☐ No	SBE/MBE/WBE Comments and Initials:	No goals 1/24/2025 CCC No goals 1/24/2025 IW LL 1/24/2025		
SBE/MBE/WBE Comply: (Y/N)	☐ Yes ☐ No											
SBE/MBE/WBE Comments and Initials:	No goals 1/24/2025 CCC No goals 1/24/2025 IW LL 1/24/2025											

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)
3. The Vallejo Company 4000 Brookpark Rd. Cleveland, OH 44134	Bid Bond 100% Cincinnati Insurance Company	\$2,847,844.97	Compliant: ☒ Yes IG Registration Complete: ☒ Yes IG Number: 23-0334-REG NCA: ☒ Yes PH: ☒ Yes Buy American: ☒ Yes EEO Certification: ☒ Yes Proposal Form: ☒ Yes Bid Bond: ☒ Yes Worksheets: ☒ Yes	☐ Yes ☐ No	CCBB ☒ Yes ☐ No CCBEIP ☒ Yes ☐ No	Subcontractor Name(s): No goals SBE/MBE/WBE Prime: (Y/N) ☐ Yes ☐ SBE ☐ MBE ☐ WBE ☐ No Total % SBE: % MBE: % WBE: % SBE/MBE/WBE Comply: (Y/N) ☐ Yes ☐ No SBE/MBE/WBE Comments and Initials: No goals 1/24/2025 CCC No goals 1/24/2025 JW LL 1/24/2025		☐ Yes ☐ 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)
			Drug-Free: ☒ Yes Certificate of Compliance: ☒ No DOP Buyer Initials: AJ 1/24/2025					

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)				
4. Vandra Brothers Construction, Inc. 24629 Broadway Ave Oakwood Village, OH 44146	Bid Bond 100% Western Surety Company	\$2,887,447.60	Compliant: ☒ Yes IG Registration Complete: ☒ Yes IG Number: 24-0077-REG NCA: ☒ Yes	☐ Yes ☐ No	CCBB ☒ Yes ☐ No CCBEIP ☒ Yes ☐ No	<table border="1"> <tr> <td>Subcontractor Name(s):</td> <td>No goals</td> </tr> <tr> <td>SBE/MBE/WBE Prime: (Y/N)</td> <td> ☐ Yes ☐ SBE ☐ MBE ☐ WBE ☐ No </td> </tr> </table>	Subcontractor Name(s):	No goals	SBE/MBE/WBE Prime: (Y/N)	☐ Yes ☐ SBE ☐ MBE ☐ WBE ☐ No		☐ Yes ☐ No
Subcontractor Name(s):	No goals											
SBE/MBE/WBE Prime: (Y/N)	☐ Yes ☐ SBE ☐ MBE ☐ WBE ☐ 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)
			PH: ☒ Yes Buy American: ☒ Yes EEO Certification: ☒ Yes Proposal Form: ☒ Yes Bid Bond: ☒ Yes Worksheets: ☒ Yes Drug-Free: ☒ Yes Certificate of Compliance: ☒ Yes DOP Buyer Initials: 1/24/2025			SBE: ☐ MBE: ☐ WBE: ☐ Total % SBE/MBE/WBE Comply: (Y/N) ☐ Yes ☐ No SBE/MBE/WBE Comments and Initials: No goals 1/24/2025 CCC No goals 1/24/2025 JW LL 1/24/2025		

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)
5. Karvo Companies, Inc. 4524 Hudson Dr. Stow, OH 44224	Bid Bond 100% The Cincinnati Insurance Company	\$3,175,000.00	Compliant: ☒ Yes IG Registration Complete: ☒ Yes IG Number: 23-0477-REG NCA: ☒ Yes PH: ☒ Yes Buy American: ☒ Yes EEO Certification: ☒ Yes Proposal Form: ☒ Yes Bid Bond: ☒ Yes Worksheets: ☒ Yes	☐ Yes ☐ No	CCBB ☐ Yes ☒ No CCBEIP ☐ Yes ☒ No	Subcontractor Name(s): No goals SBE/MBE/WBE Prime: (Y/N) ☐Yes ☐SBE ☐MBE ☐WBE ☐No Total % SBE: % MBE: % WBE: % SBE/MBE/WBE Comply: (Y/N) ☐Yes ☐No SBE/MBE/WBE Comments and Initials: No goals 1/24/2025 CCC No goals 1/24/2025 JW LL 1/24/2025		☐ Yes ☐ 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)
			Drug-Free: ☒ Yes Certificate of Compliance: ☒ Yes DOP Buyer Initials: AI 1/24/2025					

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)
6. Barbicas Construction Company, Inc. 124 Darrow Rd. Suite 1 Akron, OH 44305	Bid Bond 100% Travelers Casualty & Surety Company of America	\$3,237,384.35	Compliant: ☒ Yes IG Registration Complete: ☒ No NCA: ☒ Yes PH: ☒ Yes Buy American: ☒ Yes	☐ Yes ☐ No	CCBB ☐ Yes ☒ No CCBEIP ☐ Yes ☒ No	Subcontractor Name(s): No goals SBE/MBE/WBE Prime: (Y/N) ☐ Yes ☐ SBE ☐ MBE ☐ WBE ☐ No Total % SBE: % MBE: % WBE: %		☐ Yes ☐ 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)						
			EEO Certification: ☒ Yes Proposal Form: ☒ Yes Bid Bond: ☒ Yes Worksheets: ☒ Yes Drug-Free: ☒ Yes Certificate of Compliance: ☒ Yes DOP Buyer Initials: AJ 1/24/2025			<table border="1"> <tr> <td>SBE/MBE/WBE Comply: (Y/N)</td> <td>☐ Yes ☐ No</td> </tr> <tr> <td>SBE/MBE/WBE Comments and Initials:</td> <td>No goals 1/24/2025 CCC No goals 1/24/2025 JW LL 1/24/2025</td> </tr> <tr> <td></td> <td></td> </tr> </table>	SBE/MBE/WBE Comply: (Y/N)	☐ Yes ☐ No	SBE/MBE/WBE Comments and Initials:	No goals 1/24/2025 CCC No goals 1/24/2025 JW LL 1/24/2025				
SBE/MBE/WBE Comply: (Y/N)	☐ Yes ☐ No													
SBE/MBE/WBE Comments and Initials:	No goals 1/24/2025 CCC No goals 1/24/2025 JW LL 1/24/2025													

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)
7. Geauga Highway Co. 9215 State Route 303 Windham, OH 44288	Bid Bond 100% Western Surety Company	\$3,387,531.60	Compliant: ☒ Yes IG Registration Complete: ☒ Yes IG Number: 25-0041-REG NCA: ☒ Yes PH: ☒ Yes Buy American: ☒ Yes EEO Certification: ☒ Yes Proposal Form: ☒ Yes Bid Bond: ☒ Yes Worksheets: ☒ Yes	☐ Yes ☐ No	CCBB ☐ Yes ☒ No CCBEIP ☐ Yes ☒ No	Subcontractor Name(s): No goals SBE/MBE/WBE Prime: (Y/N) ☐ Yes ☐ SBE ☐ MBE ☐ WBE ☐ No Total % SBE: % MBE: % WBE: % SBE/MBE/WBE Comply: (Y/N) ☐ Yes ☐ No SBE/MBE/WBE Comments and Initials: No goals 1/24/2025 CCC No goals 1/24/2025 JW LL 1/24/2025		☐ Yes ☐ 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)
			Drug-Free: ☒ Yes Certificate of Compliance: ☒ No DOP Buyer Initials: 1/24/2025					

Transaction ID:

County Council of Cuyahoga County, Ohio

Resolution No. R2025-0111

Sponsored by: County Executive Ronayne/Department of Public Works	A Resolution authorizing a revenue generating Agreement with the City of Berea in the amount not-to-exceed \$975,000.00 for sanitary and storm sewer maintenance located in County Sewer District No. 8 for the period 4/1/2025 – 3/31/2026; authorizing the County Executive to execute Contract No. 5192 and all other documents consistent with said Resolution; and declaring the necessity that this Resolution become immediately effective.
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WHEREAS, the County Executive/Department of Public Works recommends a revenue generating agreement with the City of Berea in the amount not-to-exceed \$975,000.00 for sanitary and storm sewer maintenance located in County Sewer District No. 8 for the period 4/1/2025 – 3/31/2026; and

WHEREAS, the City of Berea desires to retain Cuyahoga County to perform certain services for the City of Berea to aid with the sanitary and storm sewer maintenance located in County Sewer District No. 8; and

WHEREAS, pursuant to R.C. §307.15, a county may contract with any municipal corporation to render any service, on behalf of the municipal corporation; and

WHEREAS, this project is located in County Council District No. 5; and

WHEREAS, it is necessary that this Resolution become immediately effective in order that critical sewer maintenance and repair services can be provided by Cuyahoga County for the Berea.

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

SECTION 1. That the Cuyahoga County Council hereby authorizes a revenue generating agreement, Agreement No. 5192, with the City of Berea in the amount not-to-exceed \$975,000.00 for sanitary and storm sewer maintenance located in County Sewer District No. 8 for the period 4/1/2025 – 3/31/2026.

SECTION 2. That the County Executive is authorized to execute Contract No. 5192 and all documents consistent with this Resolution.

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

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

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

Yeas:

Nays:

County Council President

Date

County Executive

Date

Clerk of Council

Date

First Reading/Referred to Committee: March 11, 2025
Committee(s) Assigned: Public Works, Procurement & Contracting

Journal _____
_____, 20____

PURCHASE-RELATED TRANSACTIONS

Title	2025 City of Berea Sewer Maintenance Agreement- NONPO revenue generating, \$975,000 CM 5192
Department or Agency Name	Public Works
Requested Action	☐ Contract ☐ Agreement ☐ Lease ☐ Amendment ☒ Revenue Generating ☐ Purchase Order ☐ Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	5192	City of Berea	4/1/2025- 3/31/2026	\$975,000	TBD	TBD

Service/Item Description (include quantity if applicable). Department of Public Works is requesting approval of this Annual Sewer Maintenance revenue generating agreement between the City of Berea and the Cuyahoga County Department of Public Works. This Agreement is for up to \$975,000 in revenue generating funds with a term from April 1, 2025 to March 31, 2026.	
Indicate whether: ☐ New service/purchase ☐ Existing service/purchase ☒ Replacement for an existing service/purchase (provide details in Service/Item Description section above)	
For purchases of furniture, computers, vehicles: ☐ Additional ☐ Replacement Age of items being replaced: How will replaced items be disposed of?	
Project Goals, Outcomes or Purpose (list 3): The primary goal is for the County to continue to assist with sanitary and storm sewer maintenance within the City of Berea. This is a revenue generating direct bill agreement.	

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)	
Vendor Name and address:	Owner, executive director, other (specify):
City of Berea 11 Berea Commons Berea, Ohio 44017	Antonio Armagno- Service Director & City Engineer
Vendor Council District: 5	Project Council District: 5
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ (Insert RQ# for formal/informal items, as applicable)	Provide a short summary for not using competitive bid process.

Rev. 05/07/2024

☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	*See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase ☐ Alternative Procurement Process
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement) ☒ Other Procurement Method, please describe: this is a revenue generating contract for sewer maintenance services provided by the County

Is Purchase/Services technology related ☐ Yes ☐ No. If yes, complete section below:	
☐ Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? ☐ No ☐ Yes, answer the below questions.	
Are the purchases compatible with the new ERP system? ☐ Yes ☐ No, please explain.	

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. Direct Bill funds can be deposited to: PW715100-52000 (activity code- SWD 0806) City of Berea
Is funding for this included in the approved budget? ☐ Yes ☐ No (if "no" please explain): NA
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. NONE- rev gen
Payment Schedule: ☐ Invoiced ☐ Monthly ☒ Quarterly ☐ One-time ☐ Other (please explain):

Provide status of project.	
Is contract/purchase late ☐ No ☐ Yes, In the fields below provide reason for late and timeline of late submission	
Reason:	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? ☐ No ☐ Yes (if yes, please explain)	
Have payments been made? ☐ No ☐ Yes (if yes, please explain)	

HISTORY (see instructions):						
Prior Original (O) and subsequent Amendments (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	4280	Berea	4/1/2024-3/31/2025	400K	BC2024-208	3/18/2024
O	3154	Berea	4/1/2023-3/31/2024	550K	R2023-0061	3/28/2023
O	2322	Berea	4/1/2022-3/31/2023	500K	BC2022-148	3/15/2022

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ# (if applicable):	N/A- 2025 Berea Sewer Maintenance Agreement
Infor/Lawson PO# Code (if applicable):	N/A
Event #	N/A
CM Contract#	5192- revenue generating (NONPO)

Late Submittal Required:	Yes ☐	No ☒
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 ☐	No ☒
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REVENUE-GENERATING NON-COMPETITIVE RFP Exemptions (Contract) Reviewed by Purchasing

				Department Initials	Purchasing
Briefing Memo				AMS	GM
Justification Form, if purchase over \$5k				N/A- rev gen	N/A
Annual Non-Competitive Bid Contract Statement <i>(Not required if item was competitively bid. Form is also not required if going to BOC or Council for approval)</i>	Date:			NA	N/A
IG#	Not required for political subdivisions per Section 501.19 €(1) of County Code			NA	N/A
Debarment/Suspension Verified	Date:	2/10/2025		AMS	GM
Auditor's Findings	Date:	2/10/2025		AMS	GM
Independent Contractor (I.C.) Form	Date:			N/A- County is the contractor providing services for this contract	N/A
<i>Cover - Master contracts only</i>					N/A
Contract Evaluation – <i>if required provide most recent CM history on contract history table (see pg 2)</i>				N/A- County is the contractor providing services for this contract	
TAC/CTO Approval or IT Standards <i>(if required attach and identify relevant page #s or meeting approval number)</i>					N/A
Checklist Verification				AMS	GM

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	AMS document attached, GM
Matrix Law Screen shot	PWD-4490 document attached, GM
COI	N/A- not in the Agreement
Workers' Compensation Insurance	N/A- not in the Agreement

Department of Purchasing – Required Documents Checklist

CONTRACT SPENDING PLAN

Note: There should be no spend plan for Revenue Generating. If funds are being paid to Awarded Vendor PO Code must be RFP not "NONPO" (Revenue Generating where no payment will be paid to Vendor) in Contract Management.

Time Period	Accounting Unit	Account Number	Activity Code	Account Category or Subaccount	Dollar Amount
					\$
			TOTAL		\$

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

CE/AG# (if applicable)		4280, 3154, 2322 (all separate annual agreements)			
Infor/Lawson PO# and PO Code (if applicable)					
Lawson RQ# (if applicable)		NA			
CM Contract#		5192- This is a new agreement			
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$975,000		4/1/2025-3/31/2026	tbd	tbd
Prior Amendment Amounts (list separately) (A-#)		\$			
		\$			
		\$			
Pending Amendment		\$			
Total Amendments		\$			
Total Contract Amount		\$975,000			

PURCHASING USE ONLY

Prior Resolutions:	PO20000748-REVG -BC2021-120 dated 3/22/2021, BC2022-148 dated 03/07/2022 & R2023-0060 dated 03/28/2023, BC2024-208 dated 03/18/2024
CM#:	5192
Vendor Name:	City of Berea
Time Period:	04/01/2025 – 03/31/2026
Amount:	(revenue-generating) \$975,000.00
History/CE:	CM4280, CM3154, CM2322 (all separate annual agreements)
EL:	OK
Purchasing Notes:	Department of Public Works is requesting approval of this Annual Sewer Maintenance revenue generating agreement between the City of Berea and

Department of Purchasing – Required Documents Checklist

	the Cuyahoga County Department of Public Works in the amount not -to-exceed \$975,000.00 for the time period April 1, 2025 to March 31, 2026.
Purchasing Agents Initials and date of approval	GM, 02/11/2025