



AGENDA
CUYAHOGA COUNTY PUBLIC WORKS, PROCUREMENT & CONTRACTING
COMMITTEE MEETING
WEDNESDAY, MAY 21, 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 APRIL 30, 2025 MEETING**
- 5. MATTERS REFERRED TO COMMITTEE**
 - a) R2025-0188: A Resolution amending Resolution No. R2023-0371 dated 12/5/2023, which declared that public convenience and welfare requires the resurfacing of Bagley Road, by changing the termini from Front Street to Lindbergh Boulevard, to Lindbergh Boulevard to Beech Street in the City of Berea in connection with the 2024 – 2027 Transportation Improvement Program; and declaring the necessity that this Resolution become immediately effective.
 - b) R2025-0189: A Resolution making an award on RQ15146 to SONA Construction, LLC in the amount not-to-exceed \$1,229,000.00 for the Cuyahoga County Metzenbaum Building Elevator Modernization

Project, effective upon signature of all parties through project completion; authorizing the County Executive to execute Contract No. 5067 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective

6. MISCELLANEOUS BUSINESS

7. ADJOURNMENT

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



MINUTES

CUYAHOGA COUNTY PUBLIC WORKS, PROCUREMENT & CONTRACTING COMMITTEE MEETING

WEDNESDAY, APRIL 30, 2025

**CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS
C. ELLEN CONNALLY COUNCIL CHAMBERS – 4TH FLOOR
10:00 AM**

1. CALL TO ORDER

Vice-Chairman Casselberry called the meeting to order at 10:01 a.m.

2. ROLL CALL

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

3. PUBLIC COMMENT

There were no public comments given.

4. APPROVAL OF MINUTES FROM THE APRIL 15, 2025 MEETING

A motion was made by Mr. Sweeney, seconded by Mr. Miller and approved by unanimous vote to approve the minutes from the April 15, 2025 meeting.

5. MATTERS REFERRED TO COMMITTEE

- a) R2025-0161: A Resolution making awards on RQ15289 to various providers in the total amount not-to-exceed \$900,000.00 for construction management, support services and adjunct services, on a task order basis, effective upon signatures of all parties for a period of (3) years; authorizing the County Executive to execute Contract Nos. 5219 & 5220 and all other documents consistent with said

awards and this Resolution; and declaring the necessity that this Resolution become immediately effective.

- 1) Contract No. 5219 with Quality Control Inspection, Inc. in the amount not-to-exceed \$450,000.00.
- 2) Contract No. 5220 with Quality Control Services LLC in the amount not-to-exceed \$450,000.00.

Mr. Eric Mack, Section Chief Engineer, addressed the Committee regarding Resolution No. R2025-0161. Discussion ensued.

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

On a motion by Mr. Sweeney with a second by Mr. Miller, Resolution No. R2025-0161 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, Vice-Chairman Casselberry adjourned the meeting at 10:11 a.m., without objection.

County Council of Cuyahoga County, Ohio

Resolution No. R2025-0188

Sponsored by: County Executive Ronayne/Department of Public Works	A Resolution amending Resolution No. R2023-0371 dated 12/5/2023, which declared public convenience and welfare for the resurfacing of Bagley Road from Front Street to Lindbergh Boulevard in the City of Berea in connection with the 2024-2027 Transportation Improvement Program; and declaring the necessity that this Resolution become immediately effective.
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WHEREAS, the County Executive/Department of Public Works recommending amending Resolution No. R2023-0371 dated 12/5/2023, which declared public convenience and welfare for the resurfacing of Bagley Road from Front Street to Lindbergh Boulevard in the City of Berea in connection with the 2024-2027 Transportation Improvement Program:

- a) By changing the initial termini of Front Street to Lindbergh Boulevard, to Lindbergh Boulevard to Beech Street.
- b) Finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement;
- c) Requesting authority for the County Executive to enter into and execute the necessary agreements of cooperation with the City of Berea; and

WHEREAS, the project is funded 80% (\$3,788,888.80.80) Federal Funds, 10% (\$473,611.10) City of Berea and 10% (\$473,611.10) Road and Bridge 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 amends Resolution No. R2023-0371 dated 12/5/2023, which declared public convenience and welfare for the resurfacing of Bagley Road from Front Street to Lindbergh Boulevard in the City of Berea in connection with the 2024-2027 Transportation Improvement Program:

- a) By changing the initial termini of Front Street to Lindbergh Boulevard, to Lindbergh Boulevard to Beech Street.
- b) Finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement;
- c) Requesting authority for the County Executive to enter into and execute the necessary agreements of cooperation with the City of Berea.

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

SECTION 3. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

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

Yeas:

Nays:

County Council President

Date

County Executive

Date

Clerk of Council

Date

First Reading/Referred to Committee: May 13, 2025
Committee(s) Assigned: Public Works, Procurement & Contracting

Journal _____
_____, 20____

PUBLIC CONVENIENCE AND WELFARE TRANSACTIONS

TITLE	Public Works Requests Approval of the Amended Public Convenience and Welfare for the resurfacing of Bagley Road in the City of Berea
DEPARTMENT OR AGENCY NAME	Public Works

REQUESTED ACTION	☒ Public Convenience and Welfare ☐ Agreements related to Public Convenience and Welfare ☐ Amendments to Agreements related to Public Convenience and Welfare
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PROJECT DESCRIPTION:	(LIST ROAD JOB/PROJECT NAME) Resurfacing of Bagley Road from Lindbergh Boulevard to Beech Street <u>Original Convenience and Welfare request:</u> The Public Works Department is requesting that the Council find: a) That public convenience and welfare requires the approval of the resurfacing of Bagley Road from Front Street to Lindbergh Boulevard, in the City of Berea. 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 this project is \$4,736,111. This project is part of the NOACA TIP 2024-2027 and County is requesting to be the project sponsor. The anticipated start date is the Spring of 2027 and it is anticipated to be completed in the Fall of 2027. <u>Amended Convenience and Welfare request:</u> The Public Works Department is requesting that Council find: a) Amending Resolution No. R2023-0371, which declared that public convenience and welfare requires resurfacing of Bagley Road in the City of Berea, by changing the initial termini of Front Street to Lindbergh Boulevard, to Lindbergh Boulevard to Beech Street. 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 this project is \$4,736,111. This project is part of the NOACA TIP 2024-2027 and County is requesting to be the project sponsor.
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ADDITIONAL INFORMATION (IF APPLICABLE)	
PROJECT COUNCIL DISTRICT(S):	Council District 5
PROJECT ANTICIPATED START/END DATES	Anticipated to start in the Spring of 2027 and it is anticipated to be completed in the Fall of 2027
TOTAL PROJECT COST:	\$4,736,111

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.
	80% Federal (\$3,788,888.80), 10% County (\$473,611.10), and 10% Berea (\$473,611.10)

PROJECT'S CURRENT/HISTORICAL INFO	DATE BOC APPROVED/ COUNCIL'S JOURNAL DATE	APPROVAL NO.
ORIGINAL PUBLIC CONVENIENCE AND WELFARE	December 5, 2023	R2023-0371
AMENDMENT PUBLIC CONVENIENCE AND WELFARE		
AGREEMENTS RELATED TO PUBLIC CONVENIENCE AND WELFARE		
AMENDED AGREEMENTS RELATED TO PUBLIC CONVENIENCE AND WELFARE		



CUYAHOGA COUNTY DEPARTMENT of PUBLIC WORKS

Project Fact Sheet – Resurfacing of Bagley Road, City of Berea

Project Type	Resurfacing of Bagley Road
Project Limits	Lindbergh Boulevard to Beech Street
Project Length	1.04 miles
Average Daily Traffic	22,652 vehicles per day
Pavement Condition Rating	69 (Fair)
Previously Resurfaced	Unknown
Council District	5
Project Cost	\$4,736,111
Proposed Funding	80% Federal (\$3,788,888), 10% County (\$473,611), 10% Berea (\$473,611)
Project Design	Cuyahoga County
Construction Admin	Cuyahoga County

New limits Lindbergh Boulevard to Beech Street, addition shown by arrows



County Council of Cuyahoga County, Ohio

Resolution No. R2025-0189

Sponsored by: County Executive Ronayne/Department of Public Works	A Resolution making an award on RQ15146 with SONA Construction, LLC in the amount not-to-exceed \$1,229,000.00 for Cuyahoga County Metzenbaum Building Elevator Modernization project, effective upon signature of all parties through project completion; authorizing the County Executive to execute Contract No. 5067 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.
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WHEREAS, the County Executive/Department of Public Works recommends an award on RQ15146 with SONA Construction, LLC in the amount not-to-exceed \$1,229,000.00 for Cuyahoga County Metzenbaum Building Elevator Modernization project, effective upon signature of all parties through project completion; and

WHEREAS, the primary goal of this project is to provide full modernization to the existing elevator and construction of a new elevator (including but not limited to new foundations and masonry walls for new elevator shaft, elevator cab, elevator controls, elevator machine room etc.) near the main entrance. The new elevator will be primarily used by visitors accessing the building. The modernization includes system upgrades to bring the entire elevator system up to the current code; and

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

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

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

SECTION 1. That the Cuyahoga County Council hereby makes an award on RQ15146 with SONA Construction, LLC in the amount not-to-exceed \$1,229,000.00 for Cuyahoga County Metzenbaum Building Elevator

Modernization project, effective upon signature of all parties through project completion.

SECTION 2. That the County Executive is authorized to execute Contract No. 5067 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 and the reasons set forth in the preamble. Provided that this Resolution receives the affirmative vote of at least eight members of Council, it shall take effect and be in force immediately upon the earliest occurrence of any of the following: (1) its approval by the County Executive through signature, (2) the expiration of the time during which it may be disapproved by the County Executive under Section 3.10(6) of the Cuyahoga County Charter, or (3) its passage by at least eight members of Council after disapproval pursuant to Section 3.10(7) of the Cuyahoga County Charter. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

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

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

Yeas:

Nays:

County Council President

Date

County Executive

Date

Clerk of Council

Date

First Reading/Referred to Committee: May 13, 2025
Committee(s) Assigned: Public Works, Procurement & Contracting

Journal _____
_____, 20____

PURCHASE-RELATED TRANSACTIONS

Title	Cuyahoga County Metzenbaum Buildings Elevator Modernization
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	CM5067	SONA Construction, LLC	N/A	\$1,229,000.00	Pending	Pending

Service/Item Description (include quantity if applicable). Indicate whether ☒ New or ☐ Existing service or purchase.

The scope of work for this project is to provide full modernization to the existing elevator and construction of a new elevator (including but not limited to new foundations and masonry walls for the new elevator shaft, elevator cab, elevator controls, elevator machine room, etc.) near the main entrance . The new elevator will be primarily used by visitors accessing the building. The modernization includes system upgrades to bring the entire elevator system up to the current code. These systems include Architectural, Plumbing, Mechanical and Electrical, along with machine room, lobbies, hoistway, and elevator pit and roof.

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 scope of work for this project is to provide full modernization to the existing elevator and construction of a new elevator (including but not limited to new foundations and masonry walls for the new elevator shaft, elevator cab, elevator controls, elevator machine room, etc.) near the main entrance . The new elevator will be primarily used by visitors accessing the building. The modernization includes system upgrades to bring the entire elevator system up to the current code. These systems include Architectural, Plumbing, Mechanical and Electrical, along with machine room, lobbies, hoistway, and elevator pit and roof.

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):
SONA Construction, LLC 7122 Harvard Ave. Cleveland, Ohio 44105	Rahman S. Patel - President

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Vendor Council District:	Project Council District:
District 7	District 7
If applicable provide the full address or list the municipality(ies) impacted by the project.	CLEVELAND

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> ☒ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date: 10/31/2024	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: \$1,229,000.00	☐ Exemption
Number of Solicitations (sent/received) 4 / 3	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): (☐) DBE (6%) SBE (14%) MBE (5%) WBE. Were goals met by awarded vendor per DEI tab sheet review?: ☐ Yes ☒ No, please explain. No vendor met all goals. Each vendor was given an opportunity to go before the reconsideration panel and only Sona Construction used that opportunity and was successful in overturning the decision.	☐ 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: The Low Bidder did not meet goals set. Sona Construction was the third lowest bidder but was approved by the reconsideration panel for the project. The other bidders did not take the opportunity to go before the panel.	☐ Government Purchase ☐ Alternative Procurement Process
How did pricing compare among bids received?	☐ Contract Amendment (<i>list original procurement</i>)
Mathematically Balanced/ Competitive	☐ 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 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.	

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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.
General Fund
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):

Commented [CK1]: Suggestion by MBV - I can't recall exactly how she said it. See text in green. (or we can refer them to instructions) and provide more detail in the instruction.

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:	8/24/2024
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:	6/28/24
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:	
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

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Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ# (if applicable):	15146
Infor/Lawson PO# Code (if applicable):	
Event #	5910
CM Contract#	5067

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 Construction Projects – Buildings Reviewed by Purchasing

	Department Initials	Purchasing
Briefing Memo	WB	OK AJ 4/7/2025
Notice of Intent to Award (sent to all responding vendors)	WB	OK AJ 4/7/2025
Bid Specification Packet <i>(includes Legal Notice to Bidders)</i>	WB	OK AJ 4/7/2025
Final DEI Goal Setting Worksheet	WB	OK AJ 4/7/2025
Diversity Documents – <i>if required (goal set)</i>	WB	OK AJ 4/7/2025
Award Letter (sent to awarded vendor)	WB	OK AJ 4/7/2025
Vendor’s Confidential Financial Statement – <i>if RFB requested</i>	N/A	n/a
Non-Collusion Affidavit	WB	OK AJ 4/7/2025
Public Works Bid Results	WB	OK AJ 4/7/2025
Tabulation Sheet See PW Tab Sheet	WB	OK AJ 4/7/2025
Prevailing Wage Public Improvement Agreement	WB	OK AJ 4/7/2025
Sales and Use Tax Construction Contract Exemption Form, <i>if applicable</i>	WB	OK AJ 4/7/2025
Worktype Worksheets, <i>if applicable</i>	N/A	n/a
SBE Worktype Worksheets, <i>if applicable</i>	N/A	n/a
Drug Free Workplace, <i>if applicable</i>	WB	OK AJ 4/7/2025
Project of Similar Complexity, <i>if applicable</i>	WB	OK AJ 4/7/2025
EEOC (Equal Employment Opportunity Commission), <i>if applicable</i>	N/A	n/a
Prevailing Wage Determination Cover Letter (with Prevailing Wage Rate sheets) SEE PROPOSAL	WB	OK AJ 4/7/2025
Other, <i>per those listed in the Project Manual - see: Article 3, Section B. 2. “Bid Proposal Shall Contain the Following Document; and “Supplements Cuyahoga County Form of Proposal”</i>	WB	OK AJ 4/7/2025
IG# 25-0117-REG 12/31/2029	WB	OK AJ 4/7/2025
Debarment/Suspension Verified Date: 3/28/2025	WB	OK AJ 4/7/2025 dated within 60 days
Auditor’s Finding Date: 3/28/2025	WB	OK AJ 4/7/2025 dated within 60 days
Vendor’s Submission <i>(Form of Proposal)</i>	WB	OK AJ 4/7/2025
Independent Contractor (I.C.) Form Date: 12/16/2024	WB	OK AJ 4/7/2025 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 4/7/2025

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
Matrix Law Screen shot	WB
COI	WB
Workers' Compensation Insurance	WB
Bid Guarantee & Contract Bond	WB

CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Account Number	Activity Code	Account Category or Subaccount	Dollar Amount
5/20/25 to 12/31/2025	PW600100	72100	CFVAR0002701	72100	\$800,000.00
1/1/2026 TO 5/20/2026	PW600100	72100	CFVAR0002701	72100	\$429,000.00
			TOTAL		\$1,229,000.00

PURCHASING USE ONLY

Prior Resolutions:	
CM#:	5067
Vendor Name:	SONA Construction, LLC
Time Period:	Upon Signature – Project Completion
Amount:	\$1,229,000.00
History/CE:	OK
EL:	OK
Purchasing Notes:	Buyer Review Completed
Purchasing Agents Initials and date of approval	AJ 4/7/2025



Department of Purchasing Tabulation Sheet

REQUISITION NUMBER: 15146 Event #5910		TYPE: (RFB/RFP/RFQ): RFB		ESTIMATE: \$1,299,502.00		20% = \$1,559,402.40	
CONTRACT PERIOD:		RFB/RFP/RFQ DUE DATE: 10/31/2024		SOLICITATIONS ISSUED		MANUAL RESPONSES	
REQUESTING DEPARTMENT: Public Works		COMMODITY DESCRIPTION: Cuyahoga County Metzenbaum Building – Elevator Modernization		4		2	
DIVERSITY GOAL/SBE 6%		DIVERSITY GOAL/MBE 14%		DIVERSITY GOAL/WBE 5%		3	
Does CCBB Apply: ☒ Yes ☐ 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, JW 11/1/2024 LL 11/4/2024		CCBB: Low Non-CCBB Bid \$: \$1,188,800.00		Add 2%, Total is: \$1,212,576.00			
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 11/1/2024 LL 11/4/2024		CCBEIP: Low Non-CCBEIP Bid \$: \$1,188,800.00		Add 2%, Total is: \$1,212,576.00			
*PRICE PREFERENCE LOWEST BID REC'D \$1,188,800.00		RANGE OF LOWEST BID REC'D \$1,000,000.01-\$3,000,000.00		Minus \$, =			
PRICE PREF % & \$ LIMIT: (8%) \$95,104.00		MAX SBE/MBE/WBE PRICE PREF \$1,283,904.00		DOES PRICE PREFERENCE APPLY? ☐ Yes ☐ No		No – no compliant bidders LL 11/4/2024	

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)
1. The Murphy Contracting Company 285 Andrews Ave Youngstown, OH 44501	Bid Bond 100% Nationwide Mutual Insurance Company	\$1,188,800.00	Compliant: ☒ Yes IG Registration Complete: ☒ Yes IG Number: 24-0124-REG NCA: ☒ Yes PH: ☒ Yes CCBB (Form Attached): ☒ Yes (Agree to Match) ☒ Yes CCBEIP: (Form Attached) ☒ Yes (Agree to Match) ☒ Yes Proposal Form:	☐ Yes ☐ No	CCBB ☐ Yes ☒ No CCBEIP ☐ Yes ☒ No	Subcontractor Name(s): (FHA) Contractor Connection, Inc MBE/WBE 14% SBE/MBE/WBE Prime: (Y/N) ☐ Yes ☐ SBE ☐ MBE ☐ WBE ☒ No Total % SBE: 0 % MBE: 14 % WBE: 0% SBE/MBE/WBE Comply: (Y/N) ☐ Yes ☒ No LL 11/4/2024 SBE/MBE/WBE Comments and Initials: Prime vendor provided div-1, only one diversity goal met, MBE goal with Cuyahoga county certified subcontractor. Prime provided div-2 with non-Cuyahoga county certified sub. Waiver requested, prime provided additional doc's with subs contacted. Potential subs contacted 3 days prior to bid closing date. Potential subs contacted by senior contract compliance officer. JW 11/4/2024 SBE		☐ 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)
			☒ Yes Diversity Documents: ☒ Yes Electronic Signatures: ☒ Yes Hazardous Materials: ☒ Yes Bid Bond: ☒ Yes DOP Buyer Initials: AJ 11/1/2024			and WBE goals not met. While the prime provided proof of 10/28/24 emails to solicit diversity vendors participation, per the Bidders' Manual, "SBE/MBE/WBES should be contacted not less than one (1) week before the bid or proposal due date. This item's bid due date was 10/31/24. Insufficient good faith effort. LL 11/4/2024		

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
2. Lakeland Management Systems, Inc. 915 Callendar Blvd. Painesville, OH 44077	Bid Bond 100% Fidelity and Deposit Company of Maryland	\$1,223,000.00	Compliant: ☒ Yes IG Registration Complete: ☒ No NCA: ☒ Yes PH: ☒ Yes CCBB (Form Attached): ☒ Yes (Agree to Match) ☒ No CCBEIP: (Form Attached) ☒ Yes (Agree to Match) ☒ No Proposal Form: ☒ Yes	☐ Yes ☐ No	CCBB ☐ Yes ☒ No CCBEIP ☐ Yes ☒ No	Diversity Program Review: SBE / MBE / WBE Subcontractor Name(s): No subs used 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 11/4/2024 SBE/MBE/WBE Comments and Initials: Prime vendor provided signed div-1, waiver requested per vendor: :No quotes received from subcontractor or suppliers. We will continue to contact others if awarded the project." Prime vendor provided additional documentation of written statement for diversity goals. No additional documentation provided showing potential subs contacted.		☐ Yes ☐ No

Transaction ID:

GOAL SETTING WORKSHEET

Department Name:

Contact Name:

Contact Phone#:

Contact Email:

Public Works

William Boyd

216-443-3761

wboyd@cuvalahogacounty.us

15146

RQ Description: Metzenbaum Building Elevator Modernization Project

NOTE: User Department completes the YELLOW AREAS ONLY.

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)
Construction	92544	\$1,299,502.00	22	3	0.14	177204.82	1	0.05	59068.27
			1		0.00	0.00		0.00	0.00
			1		0.00	0.00		0.00	0.00
Totals (\$):		\$1,299,502.00				177204.82			59068.27

Project Diversity Goals:

Comments:

LL 9/19/2024

NIGP 92544:

NIGP 92544:

31t/6m/3w with duplicates

22t/3m/1w with duplicates

WBE Goal

14%

WBE Goal

5%

WBE Goal (not calculated)

6%