



CUYAHOGA COUNTY COUNCIL

PUBLIC WORKS, PROCUREMENT & CONTRACTING COMMITTEE

CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS
4th FLOOR

MEETING AGENDA

WEDNESDAY, SEPTEMBER 16, 2026 — 10:00 A.M.

Committee Members

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

1. CALL TO ORDER

2. ROLL CALL

3. PUBLIC COMMENT

4. APPROVAL OF MINUTES FROM THE JULY 29, 2026 MEETING

5. MATTERS REFERRED TO COMMITTEE

- a) R2026-0235: A Resolution authorizing a Revenue Generating Agreement with State of Ohio, Department of Transportation in the anticipated amount not-to-exceed \$1,191,360.00 for the sale of various County owned real property for the CUY-90-16.28 Project, effective upon signatures of all parties; authorizing the County Executive to execute Contract No. 6326 and all other documents consistent with said agreement and this Resolution; and declaring the necessity that this Resolution become immediately effective.
- b) R2026-0252: A Resolution declaring that public convenience and welfare requires the rehabilitation of Dover Center Road Bridge No. 03.17 over the Cahoon Creek in the City of Westlake; total estimated project cost \$2,800,000.00; finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement; requesting authority for the County Executive to enter into and execute the necessary agreement of cooperation; and declaring the necessity that this Resolution become immediately effective.
- c) R2026-0253: A Resolution making awards on RQ16374 to various providers in the total amount not-to-exceed \$900,000.00 for general engineering services, effective upon signatures of all parties for a period of (3) years; authorizing the County Executive to execute Contract Nos. 6303 & 6304 and all other documents consistent with said awards and this Resolution; and declaring the necessity that this Resolution become immediately effective:
 - 1) Contract No. 6303 with AECOM Services of Ohio, Inc. in the amount not-to-exceed \$450,000.00.

2) Contract No. 6304 with Euthenics, Inc. in the amount not-to-exceed \$450,000.00

- d) R2026-0254: A Resolution authorizing a Revenue Generating Agreement with Northeast Ohio Regional Sewer District in the anticipated amount not-to-exceed \$918,260.00 for construction management services for the Sheldon Road Profile Raising & Bridge Replacement Project, effective upon signatures of all parties through 12/31/2028; authorizing the County Executive to execute Agreement No. 6387 and all other documents consistent with said agreement and this Resolution; and declaring the necessity that this Resolution become immediately effective.

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. Download the Metropolis smartphone app and create an account to have parking validated at meetings. Please scan the QR code posted in Council Chambers to input your license plate information for parking to be validated by Metropolis, a non-County entity. You will be responsible for the cost of parking if you are unable to utilize this online parking service.*

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



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MEETING MINUTES

WEDNESDAY, JULY 29, 2026 — 10:00 A.M.

1. CALL TO ORDER

Chairman Jones called the meeting to order 10:09 a.m.

2. ROLL CALL

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

3. PUBLIC COMMENT

There were no public comments given.

4. APPROVAL OF MINUTES FROM THE JULY 15, 2026 MEETING

A motion was made by Mr. Sweeney, seconded by Ms. Conwell and approved by unanimous vote to approve the minutes from the July 15, 2026 meeting.

5. MATTERS REFERRED TO COMMITTEE

- a) R2026-0217: A Resolution declaring that public convenience and welfare requires the resurfacing of various avenues, boulevards, roads and streets located in various municipalities in connection with the 2027-2028 50/50 Resurfacing Program; total estimated project cost is \$17,664,950.00, and finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement; requesting authority for the County Executive to enter into and execute the necessary agreements of cooperation with the various municipalities in connection with said projects; and declaring the necessity that this Resolution become immediately effective:

- 1) Wolf Road from Bassett Road to 0.16 miles East of Bassett Road and from Bay Village High School to Porter Creek Drive in the City of Bay Village; Council District 1; total estimated project cost \$826,018.00; project is to

be funded \$250,000.00 with County Road and Bridge Funds and \$576,018.00 from the City of Bay Village.

- 2) Fairmount Boulevard reconstruction at the Fairmount Boulevard/Shakercrest Boulevard intersection in the City of Beachwood, including new eastbound and westbound left-turn-only lanes and a new traffic signal; Council District 11; total estimated project cost \$593,000.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$343,000.00 from the City of Beachwood.
- 3) Solon Road from Northfield Road to 515ft East of Northfield Road in the City of Bedford; Council District 9; total estimated project cost \$544,800.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$294,800.00 from the City of Bedford.
- 4) Bartlett Road from Columbus Road to Rockside Road in the City of Bedford Heights; Council District 9; total estimated project cost \$500,000.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$250,000.00 from the City of Bedford Heights.
- 5) Ridge Road from Flowerdale Avenue to Memphis Avenue in the City of Brooklyn; Council District 3; total estimated project cost \$4,837,116.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$4,587,116.00 from the City of Brooklyn.
- 6) Tuxedo Avenue from the West Corporation Line to West 6th Street in the Village of Brooklyn Heights; Council District 8; total estimated project cost \$390,000.00; project is to be funded \$195,000.00 with County Road and Bridge Funds and \$195,000.00 from the Village of Brooklyn Heights.
- 7) Eddy Road from Euclid Avenue to Hayden Avenue in the City of East Cleveland; Council District 10; total estimated project cost \$536,884.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$286,884.00 from the City of East Cleveland.
- 8) Westwood Avenue from the West Corporation Line to West 210th Street in the City of Fairview Park; Council District 1; total estimated project cost \$923,000.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$673,000.00 from the City of Fairview Park.
- 9) Granger Road from I-480 to the East Corporation Line in the City of Garfield Heights; Council District 8; total estimated project cost \$534,116.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$284,116.00 from the City of Garfield Heights.
- 10) Pettibone Road from Richmond Road to Bond Street in the Village of Glenwillow; Council District 6; total estimated project cost \$1,492,278.00;

project is to be funded \$250,000.00 with County Road and Bridge Funds and \$1,242,278.00 from the Village of Glenwillow.

- 11) Harvard Road from Northfield Road to Millcreek Boulevard in the Village of Highland Hills; Council District 9; total estimated project cost \$501,500.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$251,500.00 from the Village of Highland Hills.
- 12) Rockside Road from the West Corporation Line to Brecksville Road in the City of Independence; Council District 6; total estimated project cost \$225,000.00; project is to be funded \$112,500.00 with County Road and Bridge Funds and \$112,500.00 from the City of Independence.
- 13) Cedar Road from Brainard Road to the East Corporation Line (North Side only) in the City of Lyndhurst; Council District 11; total estimated project cost \$350,000.00; project is to be funded \$175,000.00 with County Road and Bridge Funds and \$175,000.00 from the City of Lyndhurst.
- 14) Schreiber Road from the West Corporation Line to Dunham Road in the City of Maple Heights; Council District 8; total estimated project cost \$460,000.00; project is to be funded \$230,000.00 with County Road and Bridge Funds and \$230,000.00 from the City of Maple Heights.
- 15) West 130th Street from Sprague Road to Bagley Road (West Side only) in the City of Middleburg Heights; Council District 4; total estimated project cost \$551,000.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$301,000.00 from the City of Middleburg Heights.
- 16) Harvard Avenue from the West Corporation Line to East 42nd Street in the Village of Newburgh Heights; Council District 8; total estimated project cost \$734,616.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$484,616.00 from the Village of Newburgh Heights.
- 17) Broadway Avenue from Oak Leaf Road to Forbes Road in the Village of Oakwood; Council District 6; total estimated project cost \$500,000.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$250,000.00 from the Village of Oakwood.
- 18) West 130th Street from Sprague Road to Bagley Road (East Side only) in the City of Parma; Council District 4; total estimated project cost \$551,000.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$301,000.00 from the City of Parma.
- 19) West Ridgewood Drive from York Road to the East Corporation Line in the City of Parma Heights; Council District 4; total estimated project cost \$1,010,472.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$760,472.00 from the City of Parma Heights.

- 20) White Road from Richmond Road to the East Corporation Line in the City of Richmond Heights; Council District 11; total estimated project cost \$536,000.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$286,000.00 from the City of Richmond Heights.
- 21) Miles Road from Lander Road to SOM Center Road (South Side only) in the City of Solon; Council District 6; total estimated project cost \$511,000.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$261,000.00 from the City of Solon.
- 22) South Belvoir Boulevard from Bluestone Road to Monticello Boulevard (Northbound only) in the City of South Euclid; Council District 11; total estimated project cost \$557,150.00; project is to be funded \$250,000.00 with County Road and Bridge Funds and \$307,150.00 from the City of South Euclid.

Ms. Nichole English, Planning and Program Administrator, addressed the Committee regarding Resolution No. R2026-0217. Discussion ensued.

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

On a motion by Ms. Conwell with a second by Mr. Sweeney, Resolution No. R2026-0217 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.

Ms. Conwell requested to have her name added as a co-sponsor to the legislation.

6. MISCELLANEOUS BUSINESS

There was no miscellaneous business.

7. ADJOURNMENT

With no further business to discuss, Chairman Jones adjourned the meeting at 10:24 a.m., without objection.

County Council of Cuyahoga County, Ohio

Resolution No. R2026-0235

Sponsored by: County Executive Ronayne/Department of Public Works	A Resolution authorizing a Revenue Generating Agreement with State of Ohio, Department of Transportation in the anticipated amount not-to-exceed \$1,191,360.00 for the sale of various County owned real property for the CUY-90-16.28 Project, effective upon signatures of all parties; authorizing the County Executive to execute Contract No. 6326 and all other documents consistent with said agreement 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 a Revenue Generating Agreement with State of Ohio, Department of Transportation in the anticipated amount not-to-exceed \$1,191,360.00 for the sale of various County owned real property for the CUY-90-16.28 Project, effective upon signatures of all parties; and

WHEREAS, the primary goal of this project involves reconstructing Interstate 90 between E. 9th Street and Prospect Avenue, the Central Interchange (I-90/I-77) and surrounding local streets; and

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

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

SECTION 1. That the Cuyahoga County Council hereby authorizes a Revenue Generating Agreement with State of Ohio, Department of Transportation in the anticipated amount not-to-exceed \$1,191,360.00 for the sale of various County owned real property for the CUY-90-16.28 Project, effective upon signatures of all parties.

SECTION 2. That the County Executive is authorized to execute Contract No. 6326 and all documents consistent with said agreement and this Resolution.

To the extent that any exemptions are necessary under the County Code and contracting procedures, they shall be deemed approved by the adoption of this Resolution.

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

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

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

Yeas:

Nays:

County Council President

Date

County Executive

Date

Clerk of Council

Date

First Reading/Referred to Committee: August 4, 2026

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

Journal _____
_____, 20__

PURCHASE-RELATED TRANSACTIONS- BRIEFING MEMO INSTRUCTIONS

Title	Department of Public Works, State of Ohio, Department of Transportation, Sale of County-Owned Property in the Amount of \$1,191,360.00 for the CUY-90-16.28 Project
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	6326	State of Ohio Department of Transportation	N/A	\$1,191,360.00		

Service/Item Description (include quantity if applicable). When submitting an amendment, address any changes to the time period of the agreement, reduction or addition of funds, changes to the existing scope of services, changes to service rates/costs, and retroactive applicability of the changes, if any.

Requesting approval of a Contract for Sale and Purchase of Real Property, a revenue generating contract, with the State of Ohio, Department of Transportation (ODOT), in the amount of \$1,191,360.00 for the CUY-90-16.28 Project.

ODOT requires the acquisition of county-owned property for the CUY-90-16.28 Project. This project involves reconstructing Interstate 90 between E. 9th Street and Prospect Avenue, the Central Interchange (I-90/I-77), and surrounding local streets.

The affected site is vacant land (formerly the site of the old Juvenile Justice Center). The contract includes both permanent land sales (Fee Simple) and Temporary Easements broken down as follows:

- **Fee Simple Acquisitions (Permanent Property Sales):**
 - PPN 103-19-001: 0.8128 acres acquired (Residue remaining: 2.0941 acres)
 - PPN 103-13-019: 0.6807 acres acquired (Residue remaining: 0.3128 acres)
 - PPN 103-13-022: 0.2063 acres acquired (Residue remaining: 0 acres)
 - *Purpose:* To permanently remove an existing retaining wall adjacent to I-90, grade the slope back, and shift Cedar Avenue away from the interstate.
- **Temporary Easements (Short-Term Access for Grading):**
 - PPN 103-19-001: 0.1109 acres for a duration of 4 months.
 - PPN 103-13-019: 0.3129 acres for a duration of 13 months.

These Fee Simple acquisitions will allow ODOT to remove an existing retaining wall next to I-90, grade the slope back, and shift Cedar Avenue away from the highway. Additionally, the temporary easements are for grading a sidewalk construction.

Because this property sale is dedicated to a transportation project, it is strictly governed by Ohio Revised Code (ORC) Chapter 163 (Appropriation of Property) and federal regulations under the Uniform Act (49 C.F.R. Part 24 and 23 C.F.R. Part 710).

Indicate whether: ☒ New service/purchase ☐ Existing service/purchase ☐ Replacement for an existing service/purchase (provide details in Service/Item Description section above)

This is a Contract for Sale and Purchase of Real Property

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):

1. Approval of a Contract for Sale and Purchase of Real Property, a revenue generating contract, with the State of Ohio, Department of Transportation (ODOT), in the amount of \$1,191,360.00 for the CUY-90-16.28 Project.

2. Transfer of Property to ODOT.

3. Construction of the CUY-90-16.28 Project.

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). If there are multiple vendors copy this table and complete for each vendor.

Vendor Name and address:	Owner, executive director, other (specify):
State of Ohio, Department of Transportation 5500 Transportation Boulevard Garfield Heights, OH 44125	John Picuri, District Deputy Director
Vendor Council District:	Project Council District:
District 8	District 8
If applicable provide the full address or list the municipality(ies) impacted by the project.	2163 CEDAR AVE CLEVELAND, OH. 44115

COMPETITIVE PROCUREMENT

RQ#(Insert RQ# for formal/informal items, as applicable)

☐ RFB ☐ RFP ☐ RFQ

☐ Informal

☐ Formal Closing Date: _____

The total value of the solicitation: _____

Number of Solicitations (sent/received) / _____

NON-COMPETITIVE PROCUREMENT

Provide a short summary for not using competitive bid process.

This property sale is for a transportation project and therefore, governed by Ohio Revised Code, Chapter 163 – Appropriation of Property and the Uniform Act, 49 C.F.R. Part 24 and 23 C.F.R. Part 710

*See Justification for additional information.

☐ Exemption

☐ State Contract, list STS number and expiration date

☐ Government Coop (Joint Purchasing Program/GSA),

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:

Is Purchase/Services technology related ☒ No ☐ Yes If yes, list date of TAC approval and answer the questions below.		
<table border="1"> <tr> <td>List date of TAC approval</td> <td>Date:</td> </tr> </table> ☐ Check if item on IT Standard List of approved purchase and provide date of TAC approval. ☐ Check if item is ERP related? ☐ No ☐ Yes.	List date of TAC approval	Date:
List date of TAC approval	Date:	
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. N/A – Revenue Generating
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. N/A – Revenue Generating
Payment Schedule: ☐ Invoiced ☐ Monthly ☐ Quarterly ☒ One-time ☐ Other (please explain):

Provide status of project. The property will not be transferred until the Contract for Sale and Purchase of Real Property is executed.
Is contract/purchase late ☐ No ☐ Yes, In the fields below provide reason for late and timeline of late submission Reason: An item is considered late when it will not be approved by the Board of Control and/or County Council prior to commencement of services.

Timeline Provide details for the items listed below in the box to its right.	
Project/Procurement Start Date (date your team started working on this item):	5/9/2026
Date documents were requested from vendor:	5/22/2026
Date of insurance approval from risk manager:	N/A – this is a Contract for Sale and Purchase of Real Property
Date Department of Law approved Contract:	7/10/2026
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

RQ# (if applicable)	n/a
PO Code	n/a
Event(s) #	n/a
CM Contract #	6326

Late Submittal Required:	Yes ☐	No ☒
Why is the contract being submitted late?		
What is being done to prevent this from reoccurring?		

TAC Approval/Request Item?	Yes ☐	No ☒
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REVENUE-GENERATING NON-COMPETITIVE RFP Exemptions (Contract) Reviewed by Purchasing

	Department Initials	Purchasing
Briefing Memo	JSF	GM
Justification Form, if purchase over \$10k	JSF	GM
IG# Government	N/A	N/A
Debarment/Suspension Verified	Date: 7/10/2026 JSF	GM
Auditor's Findings	Date: 7/10/2026 JSF	GM
Independent Contractor (I.C.) Form	Date: N/A	N/A
Annual Non-Competitive Bid Contract Statement (See Contracts Checklist Glossary on the intranet for form requirements).	Date: N/A	N/A
Cover - Master contracts only	N/A	N/A
Contract Evaluation – if required provide most recent CM history on contract history table (see pg 2)	N/A	N/A
TAC/CTO Approval or TAC Request Communication (if required attach and identify relevant page # or meeting approval number)	N/A	N/A
Checklist Verification	JSF	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	JSF
Matrix Law Screen shot	JSF
COI	N/A
Workers' Compensation Insurance	N/A

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	Budget Edit Group	Activity Code	Amount
			TOTAL	\$

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

CE/AG# (if applicable)					
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	\$ 1,191,360.00			Pending	Pending
Prior Amendment Amounts (list separately) (A-#)		\$			
		\$			
		\$			
Pending Amendment		\$			
Total Amendments		\$			
Total Contract Amount	\$1,191,360.00	\$			

PURCHASING USE ONLY

Prior Resolutions:	N/A
Current CM#:	6326
Vendor Name: <i>(if applicable include any fka, dba, or aka's)</i>	State of Ohio, Department of Transportation
Time Period:	N/A (Offer to sell: for a period of 20 days after Seller delivers the Agreement to Purchaser. Closing Date: more than 120 days after the last execution of the Agreement)
Amount:	\$1,191,360.00 (anticipated revenue amount)
History/Contract Evaluation:	N/A
Electronic Signature Language:	☐ Yes ☒ If No, ☒ select box to indicate "WET" signature required
Purchasing Notes:	The Department of Public Works is Requesting approval of a Revenue Generating Contract for Sale and Purchase of Real Property, a revenue generating contract, with the State of Ohio, Department of Transportation (ODOT), in the amount of \$1,191,360.00 for the CUY-90-16.28 Project.
Purchasing Agents Initials and date of approval	GM, 07/16/2026



JUSTIFICATION FOR USE OF NON-COMPETITIVE PROCESS

The County requires submitting departments to provide a business case which includes specific details supporting the contract/purchase being made.

As a consequence, departments need to provide detailed information justifying any purchases to be made non-competitively. The County has developed a justification packet for completion. If submitting a request for a non-competitive purchase, the department must complete this form, and attach it (along with supporting documentation) in the procurement software system.

A review of the contract/purchase request will not be completed without a signed completed justification packet uploaded as an attachment when submitting the contract/purchase request in the procurement software system. It is critically important, and incumbent upon the department to fully and accurately complete the form in order to avoid any lengthy and unnecessary delays in processing the contract/purchase request.

Requestor	Jessica Shamshoum-French
Requestor Phone Number	216.348.3840
Date	7/10/2026
Requisition Number	

OPERATING DEPARTMENT & ACTIVITY: (Choose 1)

The Department of Public Works plans to contract with State of Ohio, Department of Transportation, for the sale of real property in the amount of \$1,191,360.00.

RQ# _____

Check the appropriate box:

☒ **Governmental Purchase - County Code 501.12 (B)(2)(vi)**

State Contract Purchase – County Code 501.12(B)(2)(x)

Lower than State Contract Purchase - County Code 501.12(B)(2)(ix)

Cooperative Purchasing - County Code 501.12(B)(2)(ix)

Federal Contracts

Joint Purchasing Programs (includes GSA)

☐ **Contract Amendment**

Contract # _____ RQ# _____

RFP Exemption – County Code 501.12(B)(2)(xi)

Community Rehabilitation Program (CRP) - O.R.C. 125.60 - O.R.C. 125.607

Public Utility (911 System) - O.R.C. 128.03(F)

Exemption from Aggregation of Contracts -County Code 501.05(C)(2)

Alternative Procurement Process – County Code 501.12(B)(2)(vii)

Federal, State, or Other Grant Application Program (County Code 501.12(B)(2)(viii)

Revised: 11/13/2025

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1. Description of Supplies or Services, amount of purchase; if a contract or an amendment list start date and end date, and/or scope change if an amendment.

The Department of Public Works is selling real property, that consists of a portion of PPN's 103-19-001, 103-13-019 and 103-13-022, to the State of Ohio, Department of Transportation, in the amount of \$1,191,360.00 for the CUY-90-16.28 Project.

If contract or contract amendment term has begun, please respond to questions 1a. and 1b below:

1a. Why is the contract/amendment being submitted late?

N/A

1b. What is being done to prevent this from reoccurring?

N/A

2. Funding Source(s) including percentage breakdown and the actual fund name(s).

N/A – This is a revenue generating contract

3. Was the specific project funding included in OBM-approved budget for the current year? If not, please explain.

N/A – This is a revenue generating contract

4. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or cooperative purchasing contract # and expiration date)

This property sale is for a transportation project and therefore, governed by Ohio Revised Code, Chapter 163 – Appropriation of Property and the Uniform Act, 49 C.F.R. Part 24 and 23 C.F.R. Part 710.

5. What other available options and/or vendors were evaluated? If none, include the reasons why (*Attach supporting documentation such as other vendor quotes/pricing*).

Revised: 11/13/2025

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The Department of Transportation and Cuyahoga County must abide by ORC Chapter 163 – no other options are allowed.

6. What ultimately led you to this product or service? Why was the recommended vendor selected? How was it determined that the anticipated cost is fair and reasonable? (*Attach supporting documentation*).

The Ohio Department of Transportation is redesigning Interstate 90 and needs the property to construct the Project.

7. Provide an explanation of unacceptable delays in fulfilling the County's need that would be incurred if award was made through a competitive process. (*Attach supporting documentation*).

This property sale is for a transportation project and therefore, governed by Ohio Revised Code, Chapter 163 – Appropriation of Property and the Uniform Act, 49 C.F.R. Part 24 and 23 C.F.R. Part 710.

8. Describe what future plans, if any, your department can take to permit competition before any subsequent purchases of the required supplies or services. In none, please explain why.

None - This property sale is for a transportation project and therefore, governed by Ohio Revised Code, Chapter 163 – Appropriation of Property and the Uniform Act, 49 C.F.R. Part 24 and 23 C.F.R. Part 710.

CERTIFICATION REQUIREMENTS

I certify that the information contained in and attached to this Justification is accurate and complete to support the recommendation.

I further certify that the attached narrative justification verifies Cuyahoga County's minimum need or schedule requirements and any rationale used to justify the non-competitive request.

Signature of Director:

Michael Dever

Date: 7/10/24

RQ# _____

Procurement software system title:

County Council of Cuyahoga County, Ohio

Resolution No. R2026-0252

Sponsored by: County Executive Ronayne/Department of Public Works Co-sponsored by: Councilmember Kelly	A Resolution declaring that public convenience and welfare requires the rehabilitation of Dover Center Road Bridge 03.17 over the Cahoon Creek in the City of Westlake; total estimated project cost \$2,800,000.00; finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement; requesting authority for the County Executive to enter into and execute the necessary agreements of cooperation; and declaring the necessity that this Resolution become immediately effective.
---	--

WHEREAS, the County Executive/Department of Public Works recommends declaring that public convenience and welfare require the rehabilitation of Dover Center Road Bridge 03.17 over the Cahoon Creek in the City of Westlake; total estimated project cost \$2,800,000.00; and

WHEREAS, the anticipated start-completion date is spring of 2028 and to be completed by fall of 2028; and

WHEREAS, that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement; and

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

WHEREAS, the project is located in Council District 1; and

WHEREAS, the estimated project cost is \$2,800,000.00; and

WHEREAS, this project will be funded 80% Federal (\$2,240,000.00) and 20% Road and Bridge Fund (\$560,000.00); 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 declares that public convenience and welfare require the rehabilitation of Dover Center Road Bridge 03.17 over the Cahoon Creek in the City of Westlake; total estimated project cost \$2,800,000.00.

SECTION 2. That special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvements.

SECTION 3. Granting the County Executive the authority to enter into and execute the necessary agreements of cooperation

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: September 8, 2026

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

Additional Sponsorship Requested on the Floor: September 8, 2026

Journal _____
_____, 20____

TITLE	Declare Public Convenience and Welfare for the rehabilitation of Dover Center Road Bridge 03.17 over the Cahoon Creek in the City of Westlake
DEPARTMENT OR	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
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PROJECT DESCRIPTION:	(LIST ROAD JOB/PROJECT NAME) Rehabilitation of Dover Center Road Bridge 03.17 over the Cahoon Creek in the City of Westlake Finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement. Requesting authority for the County Executive to enter into and execute the necessary agreement(s) of cooperation with: (LIST CITY/CITIES) City of Westlake Project part of NOACA TIP: (LIST TIME PERIOD) N/A
ADDITIONAL INFORMATION (IF APPLICABLE)	
PROJECT COUNCIL DISTRICT(S):	Council District 1
PROJECT ANTICIPATED START/END DATES	It is anticipated to start in the Spring of 2028 and is anticipated to be completed by the Winter of 2028.
TOTAL PROJECT COST:	\$2,800,000

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 (\$2,240,000) and 20% County Road & Bridge (\$560,000)

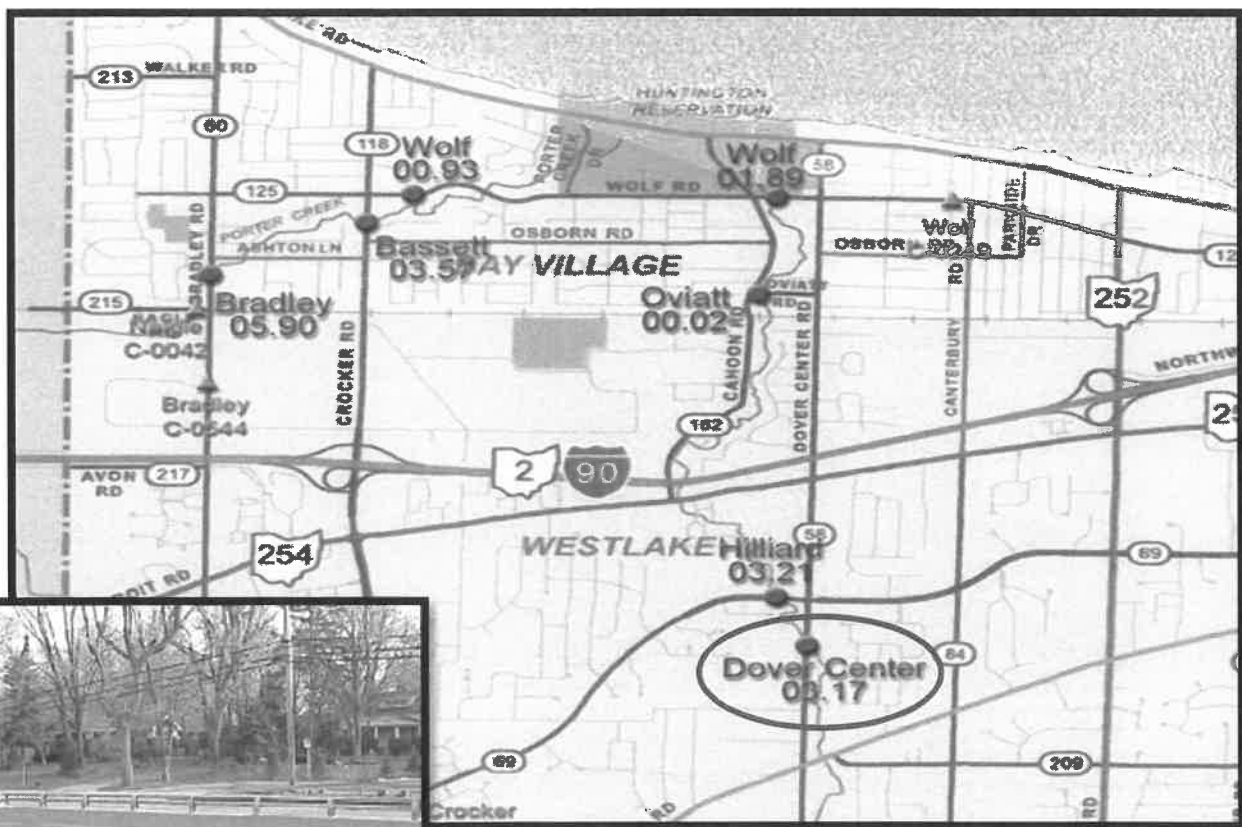
PROJECT'S CURRENT/HISTORICAL INFO	DATE BOC APPROVED/ COUNCIL'S JOURNAL DATE	APPROVAL NO.
ORIGINAL PUBLIC CONVENIENCE AND WELFARE		
AMENDMENT PUBLIC CONVENIENCE AND WELFARE		
AGREEMENTS RELATED TO PUBLIC CONVENIENCE AND WELFARE		
AMENDED AGREEMENTS RELATED TO PUBLIC CONVENIENCE AND WELFARE		



CUYAHOGA COUNTY DEPARTMENT of PUBLIC WORKS

Project Fact Sheet – Dover Center Road Bridge 03.17 Over the Cahoon Creek City of Westlake

Project Type	Bridge Rehabilitation
Project Limits	Dover Center Road Bridge 03.17 over the Cahoon Creek
Average Daily Traffic	10,127 vehicles per day
Year Built/Last Rehab	Year Built: 1996 / Last Rehab: N/A
General Appraisal Rating	4A
Sufficiency Rating	36.5
Deficiency Rating	SD – Structurally Deficient
Council District	1
Project Cost	\$2,800,000
Proposed Funding	80% Federal (\$2,240,000) 20% County (\$560,000)
Project Design	Cuyahoga County Department of Public Works
Construction Admin	Cuyahoga County Department of Public Works



County Council of Cuyahoga County, Ohio

Resolution No. R2026-0253

Sponsored by: County Executive Ronayne/Department of Public Works	A Resolution making an award on RQ16374 with various providers in the total amount not-to-exceed \$900,000.00 for general engineering services, effective upon signatures of all parties for a period of 3 years; authorizing the County Executive to execute Contract Nos. 6303 & 6304 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 an award on RQ16374 with various providers in the total amount not-to-exceed \$900,000.00 for general engineering services, effective upon signatures of all parties for a period of three (3) years as follows:

- a) Contract No. 6303 with AECOM Services of Ohio, Inc. in the anticipated amount of \$450,000.00.
- b) Contract No. 6304 with Euthenics, Inc. in the anticipated amount of \$450,000.00.

WHEREAS, the primary goal of this project is to perform general engineering services for roadway and bridge projects; and

WHEREAS, the project is funded 100% Road & 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 makes an award on RQ16374 with various providers in the total amount not-to-exceed \$900,000.00 for general engineering services, effective upon signatures of all parties for a period of three (3) years as follows:

- a) Contract No. 6303 with AECOM Services of Ohio, Inc. in the anticipated amount of \$450,000.00.
- b) Contract No. 6304 with Euthenics, Inc. in the anticipated amount of \$450,000.00.

SECTION 2. That the County Executive is authorized to execute Contract Nos. 6303 & 6304 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: September 8, 2026

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

Journal _____
_____, 20____

PURCHASE-RELATED TRANSACTIONS

Title	DPW requesting approval of a General Engineering Services contract with AECOM Services of Ohio, Inc.; RFQ#16374;	
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	6303	AECOM Services of Ohio, Inc.	Effective upon signature of all parties for a period of 3-years	\$450,000	PENDING	PENDING

Service/Item Description (include quantity if applicable). When submitting an amendment, address any changes to the time period of the agreement, reduction or addition of funds, changes to the existing scope of services, changes to service rates/costs, and retroactive applicability of the changes, if any.

The Department of Public Works is seeking qualifications from engineering firms to provide on-call General Engineering Services supporting the County's transportation infrastructure program. Services may include roadway, bridge, traffic, drainage, utility, surveying, environmental, and right-of-way engineering, as well as plan review, inspections, and technical support. Firms should have experience with public infrastructure projects and applicable regulatory requirements.

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 Department of Public Works utilizes on-call General Engineering Services contracts to supplement in-house staff and address fluctuating workloads, emergency needs, and accelerated project schedules. These contracts help ensure the timely and efficient delivery of the County's transportation infrastructure and capital improvement projects.

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). If there are multiple vendors copy this table and complete for each vendor.

Vendor Name and address:	Owner, executive director, other (specify):
AECOM Services of Ohio, Inc. 1300 East 9 th Street, Suite 500 Cleveland, OH 44114	Angela Marinucci, PE Associate Vice President
Vendor Council District:	Project Council District:

7	Various
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# <u>16374</u> ☐ RFB ☐ RFP ☒ RFQ ☐ Informal ☒ Formal Closing Date: 06/01/2026	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: \$900,000	☐ Exemption
Number of Solicitations (sent/received) 105/13 13 responses were scored and 2 were selected	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): (30%) DBE (30%) SBE (0%) MBE (0%) 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: Vendors were scored based on qualifications.	☐ Government Purchase ☐ Alternative Procurement Process
How did pricing compare among bids received? N/A	☐ Contract Amendment - (list original procurement) ☐ Other Procurement Method, please describe:

Is Purchase/Services technology related ☒ No ☐ Yes If yes, list date of TAC approval and answer the questions below. List date of TAC approval Date: ☐ Check if item on IT Standard List of approved purchase and provide date of TAC approval. ☐ Check if item is ERP related? ☐ No ☐ Yes.
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.

100% Road & Bridge Fund
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. (PW270205 55030)
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	4344	AECOM Services of Ohio, Inc.	06/26/2024 – 06/25/2027	\$450,000	6/18/2024	R2024-0204
A-1	4344	AECOM Services of Ohio, Inc.	Extend through 7/1/2029	\$150,000	7/13/2026	BC2026-0346

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

RQ# (if applicable)	16374
PO Code	RFQ
Event(s) #	6951 6774
CM Contract #	6303

Late Submittal Required:	Yes ☐	No ☒
Why is the contract being submitted late?		
What is being done to prevent this from reoccurring?		

TAC Approval/Request Item?	Yes ☐	No ☒
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FULL AND OPEN COMPETITION

Formal RFQ

Reviewed by Purchasing

	Department Initials	Purchasing
Briefing Memo	MP	Attached
Notice of Intent to Award (sent to all responding vendors)	MP	OK
Bid Specification Packet (RFQ Packet)	MP	OK
Final DEI Goal Setting Worksheet	MP	OK
Diversity Documents – <i>if required (goal set)</i>	--	OK (in vendor submission)
Award Letter (sent to awarded vendor)	MP	OK
Vendor’s Confidential Financial Statement – <i>if RFQ requested</i>	--	N/A
Bid Tabulation Sheet	MP	OK
Evaluation with Scoring Summary (<i>Names of evaluators to be included, must have minimum of three evaluators</i>).	MP	OK
IG# 26-0154-REG EXP: 12/31/2030	MP	OK
Debarment/Suspension Verified Date: 7/31/2026	MP	OK
Auditor’s Findings Date: 7/31/2026	MP	OK
Vendor’s Submission	MP	OK
Independent Contractor (I.C.) Form Date: 6/29/2026	MP	OK
Cover - <i>Master contracts only</i>	--	OK
Contract Evaluation – <i>if required provide most recent CM history on contract history table (see pg 2)</i>	MP	OK
TAC/CTO Approval or TAC Request Communication (<i>if required attach and identify relevant page # or meeting approval number</i>)	--	N/A
Checklist Verification	MP	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	MP
Matrix Law Screen shot	MP
COI	MP
Workers’ Compensation Insurance	MP

Department of Purchasing – Required Documents Checklist

CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Budget Edit Group	Activity Code	Amount
Effective Date – 12/31/2026	PW270205	Other Expenditures		\$ 10,000
1/1/27-12/31/27	PW270205	Other Expenditures		\$ 200,000
1/1/28-12/31/28	PW270205	Other Expenditures		\$ 200,000
1/1/29-3-Yrs from Effective	PW270205	Other Expenditures		\$ 40,000
			TOTAL	\$ 450,000

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

CE/AG# (if applicable)					
RQ# (if applicable)		13887			
CM Contract #		4344			
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$ 450,000		6/26/2024 – 06/25/2027	6/18/2024	R2024-0204
Prior Amendment Amounts (list separately) (A-#)		\$			
		\$			
		\$			
Pending Amendment		\$ 150,000	Extend through 7/1/2029	7/13/2026	BC2026-0346
Total Amendments		\$ 150,000			
Total Contract Amount		\$600,000.00			

PURCHASING USE ONLY

Prior Resolutions:	BC2026-346, R2024-0204
Current CM#:	6303
Vendor Name: (if applicable include any fka, dba, or aka's)	AECOM Services of Ohio, Inc.
Time Period:	Effective Date – 3 years from effective date, effective as of the date upon which this Agreement is fully executed by both parties
Amount:	\$450,000.00mm
History/Contract Evaluation:	OK
Electronic Signature Language:	☐ Yes If No, ☐ select box to indicate “WET” signature required
Purchasing Notes:	8/5/2026: Award 1 of 2 (not master) 8/4/2026: Contract 1 st page has incomplete contract number. 8/3/2026: Contract 1 st page references wrong contract number. Contract tab Description references a contract cover for 2020 funds – it must match the description of the contract.

Department of Purchasing – Required Documents Checklist

Purchasing Agents Initials and date of approval	OK, ssp 8/5/2026
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CONTRACT EVALUATION FORM

Contractor	AECOM Services of Ohio, Inc.				
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	RFQ 13887 General Engineering Services – 2024. Contract No. 4344. The current contract being processed is for a NEW project – General Engineering Services for Roadway & Bridge – 2026. INFOR Req# for 2026 General Engineering Services is 16374.				
RQ#	RQ# 16374				
Time Period of Original Contract	06/26/2024 – 06/25/2027				
Background Statement	The General Engineering Services for Roadway and Bridge contract with AECOM consists of highway and bridge infrastructure type of projects.				
Service Description	Consultant hired to perform general engineering services for Roadway and Bridge departments of Cuyahoga County Department of Public Works.				
Performance Indicators	AECOM has provided the County with quality professional engineering services for the General Engineering Services for Roadway and Bridge Contract No. 4344.				
Actual Performance versus performance indicators (include statistics):	AECOM has provided above average services as per the contract.				
Rating of Overall Performance of Contractor	Superior	Above Average	Average	Below Average	Poor
Select One (X)		X			
Justification of Rating	According to the contract				
Department Contact	Matt Pastorelle				
User Department	Public Works				
Date	06/26/2026				

PURCHASE-RELATED TRANSACTIONS

Title	DPW requesting approval of a General Engineering Services contract with Euthenics, Inc.; RFQ#16374;
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	6304	Euthenics, Inc.	Effective upon signature of all parties for a period of 3-years	\$450,000	PENDING	PENDING

Service/Item Description (include quantity if applicable). When submitting an amendment, address any changes to the time period of the agreement, reduction or addition of funds, changes to the existing scope of services, changes to service rates/costs, and retroactive applicability of the changes, if any.

The Department of Public Works is seeking qualifications from engineering firms to provide on-call General Engineering Services supporting the County's transportation infrastructure program. Services may include roadway, bridge, traffic, drainage, utility, surveying, environmental, and right-of-way engineering, as well as plan review, inspections, and technical support. Firms should have experience with public infrastructure projects and applicable regulatory requirements.

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 Department of Public Works utilizes on-call General Engineering Services contracts to supplement in-house staff and address fluctuating workloads, emergency needs, and accelerated project schedules. These contracts help ensure the timely and efficient delivery of the County's transportation infrastructure and capital improvement projects.

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). If there are multiple vendors copy this table and complete for each vendor.

Vendor Name and address:	Owner, executive director, other (specify):
Euthenics, Inc. 8235 Mohawk Drive Strongsville, OH 44136	Alan Piatak, PE President
Vendor Council District:	Project Council District:

5	Various
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# <u>16374</u> ☐ RFB ☐ RFP ☒ RFQ ☐ Informal ☒ Formal Closing Date: 06/01/2026	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: \$900,000	☐ Exemption
Number of Solicitations (sent/received) 105/13 13 responses were scored and 2 were selected	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): (30%) DBE (30%) SBE (0%) MBE (0%) 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: Vendors were scored based on qualifications.	☐ Government Purchase ☐ Alternative Procurement Process
How did pricing compare among bids received? N/A	☐ Contract Amendment - (list original procurement) ☐ Other Procurement Method, please describe:

Is Purchase/Services technology related ☒ No ☐ Yes If yes, list date of TAC approval and answer the questions below.		
<table border="1"> <tr> <td>List date of TAC approval</td> <td>Date:</td> </tr> </table> ☐ Check if item on IT Standard List of approved purchase and provide date of TAC approval. ☐ Check if item is ERP related? ☐ No ☐ Yes.	List date of TAC approval	Date:
List date of TAC approval	Date:	
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.

100% Road & Bridge Fund
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. (PW270205 55030)
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	4805 (fka 2470)	Euthenics, Inc.	7/11/2022–7/10/2025	\$450,000	7/5/2022	R2022-0146

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

RQ# (if applicable)	16374
PO Code	RFQ
Event(s) #	6951 6774
CM Contract #	6304

Late Submittal Required:	Yes ☐	No ☒
Why is the contract being submitted late?		
What is being done to prevent this from reoccurring?		

TAC Approval/Request Item?	Yes ☐	No ☒
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FULL AND OPEN COMPETITION

Formal RFQ

Reviewed by Purchasing

	Department Initials	Purchasing
Briefing Memo	MP	Attached
Notice of Intent to Award (sent to all responding vendors)	MP	OK
Bid Specification Packet (RFQ Packet)	MP	OK
Final DEI Goal Setting Worksheet	MP	OK
Diversity Documents – <i>if required (goal set)</i>	--	OK (in vendor submission)
Award Letter (sent to awarded vendor)	MP	OK
Vendor’s Confidential Financial Statement – <i>if RFQ requested</i>	--	N/A
Bid Tabulation Sheet	MP	OK
Evaluation with Scoring Summary (<i>Names of evaluators to be included, must have minimum of three evaluators</i>).	MP	OK
IG# 23-0320-REG EXP: 12/31/2027	MP	OK
Debarment/Suspension Verified Date: 7/31/2026	MP	OK
Auditor’s Findings Date: 7/31/2026	MP	OK
Vendor’s Submission	MP	OK
Independent Contractor (I.C.) Form Date: 6/17/2026	MP	OK
Cover - <i>Master contracts only</i>	--	OK
Contract Evaluation – <i>if required provide most recent CM history on contract history table (see pg 2)</i>	MP	OK
TAC/CTO Approval or TAC Request Communication (<i>if required attach and identify relevant page # or meeting approval number</i>)	--	N/A
Checklist Verification	MP	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	MP
Matrix Law Screen shot	MP
COI	MP
Workers’ Compensation Insurance	MP

Department of Purchasing – Required Documents Checklist

CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Budget Edit Group	Activity Code	Amount
Effective Date – 12/31/2026	PW270205	Other Expenditures		\$ 10,000
1/1/27-12/31/27	PW270205	Other Expenditures		\$ 200,000
1/1/28-12/31/28	PW270205	Other Expenditures		\$ 200,000
1/1/29-3-Yrs from Effective	PW270205	Other Expenditures		\$ 40,000
			TOTAL	\$ 450,000

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

CE/AG# (if applicable)					
RQ# (if applicable)		RQ8603 13887			
CM Contract #		4805 (fka 2470)			
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$ 450,000		7/5/2022-7/4/2025 7/11/2022-7/10/2025	7/5/2022	R2022-0146
Prior Amendment Amounts (list separately) (A-#)		\$			
		\$			
		\$			
Pending Amendment		\$			
Total Amendments		\$0.00			
Total Contract Amount		\$450,000.00			

PURCHASING USE ONLY

Prior Resolutions:	R2022-0146
Current CM#:	6304
Vendor Name: (if applicable include any fka, dba, or aka's)	Euthenics, Inc.
Time Period:	Effective Date – 3 years from effective date, effective as of the date upon which this Agreement is fully executed by both parties
Amount:	\$450,000.00mm
History/Contract Evaluation:	OK
Electronic Signature Language:	☒ Yes If No, ☐ select box to indicate “WET” signature required
Purchasing Notes:	8/5/2026: Award 2 of 2 (not master) 8/4/2026: Contract signature name does not have a vendor name (different issue from Monday). 8/3/2026: Contract signature page does not reference the vendor name; however, Law has approved, but the contractor's name should be on the signature page.

Department of Purchasing – Required Documents Checklist

	Contract tab Description references a contract cover for 2020 funds – it must match the description of the contract.
Purchasing Agents Initials and date of approval	OK, ssp 8/5/2026

Department of Purchasing – Required Documents Checklist

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed and year first above mentioned.

CONSULTANT

BY: Alan R. Piatak
Name: Alan R. Piatak, PE
Title: President

CUYAHOGA COUNTY, OHIO

BY: _____
Chris Ronayne, County Executive,
or designee, pursuant to Executive Order 2023-0003,
dated July 6, 2023

The legal form and correctness
of this Agreement is hereby approved:
Law Department, County of Cuyahoga, Ohio
Heather Holt, Assistant Law Director for
Richard D. Manoloff, Director of Law

CONTRACT EVALUATION FORM

Contractor	Euthenics, Inc.				
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	RFQ 8603 General Engineering Services – 2022. Contract No. 4805 (fka 2470). The current contract being processed is for a NEW project – General Engineering Services for Roadway & Bridge – 2026. INFOR Req# for 2026 General Engineering Services is 16374.				
RQ#	RQ# 16374				
Time Period of Original Contract	07/11/2022 – 07/10/2025				
Background Statement	The General Engineering Services for Roadway and Bridge contract with Euthenics consists of highway and bridge infrastructure type of projects.				
Service Description	Consultant hired to perform general engineering services for Roadway and Bridge departments of Cuyahoga County Department of Public Works.				
Performance Indicators	Euthenics has provided the County with quality professional engineering services for the General Engineering Services for Roadway and Bridge Contract No. 4805 (fka 2470).				
Actual Performance versus performance indicators (include statistics):	Euthenics has provided above average services as per the contract.				
Rating of Overall Performance of Contractor	Superior	Above Average	Average	Below Average	Poor
Select One (X)		X			
Justification of Rating	According to the contract				
Department Contact	Matt Pastorelle				
User Department	Public Works				
Date	06/26/2026				

County Council of Cuyahoga County, Ohio

Resolution No. R2026-0254

Sponsored by: County Executive Ronayne/Department of Public Works	A Resolution authorizing a Revenue Generating Agreement with Northeast Ohio Regional Sewer District in the anticipated amount not-to-exceed \$918,260.00 for construction management services of the Sheldon Road Profile Raising & Bridge Replacement Project, effective upon signatures of all parties through 12/31/2028; authorizing the County Executive to execute Agreement No. 6387 and all other documents consistent with said agreement 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 a Revenue Generating Agreement with Northeast Ohio Regional Sewer District in the anticipated amount not-to-exceed \$918,260.00 for construction management services of the Sheldon Road Profile Raising & Bridge Replacement Project, effective upon signatures of all parties through 12/31/2028; and

WHEREAS, the primary goal of this project is for the County to provide construction management services to Northeast Ohio Regional Sewer District for the Sheldon Road Bridge project; and

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

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

SECTION 1. That the Cuyahoga County Council hereby authorizes a Revenue Generating Agreement with Northeast Ohio Regional Sewer District in the anticipated amount not-to-exceed \$918,260.00 for construction management services of the Sheldon Road Profile Raising & Bridge Replacement Project, effective upon signatures of all parties through 12/31/2028.

SECTION 2. That the County Executive is authorized to execute Agreement No. 6387 and all documents consistent with said agreement 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: September 8, 2026
Committee(s) Assigned: Public Works, Procurement & Contracting

Journal _____
_____, 20__

PURCHASE-RELATED TRANSACTIONS

Title	Public Works; Approval of Sheldon Road Bridge 01.61 Construction Management Agreement with Northeast Ohio Regional Sewer District. NONPO Revenue Generating
Department or Agency Name	The 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	CM 6387	Northeast Ohio Regional Sewer District	Effective date – December 31, 2028	\$918,260	pending	pending

Service/Item Description (include quantity if applicable). When submitting an amendment, address any changes to the time period of the agreement, reduction or addition of funds, changes to the existing scope of services, changes to service rates/costs, and retroactive applicability of the changes, if any.

The Department of Public Works is requesting approval of the Sheldon Road Bridge 01.61 Construction Management Agreement with Northeast Ohio Regional Sewer District. This Agreement is for up to \$918,260 in revenue generating funds with a term from the effective date to December 31, 2028. This is a Revenue Generating Agreement that is invoiced by the County on a monthly basis.

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 purpose of the Sheldon Road Bridge 01.61 Construction Management Agreement with Northeast Ohio Regional Sewer District is for the County to provide construction management services to the District. This is a revenue generating 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). If there are multiple vendors copy this table and complete for each vendor.

Vendor Name and address:	Owner, executive director, other (specify):
Northeast Ohio Regional Sewer District (NEORS) 3900 Euclid Avenue Cleveland, Ohio 44115	Kyle Dreyfuss-Wells CEO
Vendor Council District: 7	Project Council District: 2 and 4

If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ 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:	☐ 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 construction management services provided by the County.

Is Purchase/Services technology related ☒ No ☐ Yes If yes, list date of TAC approval and answer the questions below.		
<table border="1"> <tr> <td>List date of TAC approval</td> <td>Date:</td> </tr> </table> ☐ Check if item on IT Standard List of approved purchase and provide date of TAC approval. ☐ Check if item is ERP related? ☐ No ☐ Yes.	List date of TAC approval	Date:
List date of TAC approval	Date:	
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

N/A

Is funding for this included in the approved budget? ☐ Yes ☐ No (if "no" please explain): N/A

List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.

N/A – Revenue Generating

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

RQ# (if applicable)	N/A
PO Code	N/A
Event(s) #	N/A
CM Contract #	CM 6387

Late Submittal Required:	Yes ☐	No ☒
Why is the contract being submitted late?		
What is being done to prevent this from reoccurring?		

TAC Approval/Request Item?	Yes ☐	No ☒
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REVENUE-GENERATING NON-COMPETITIVE RFP Exemptions (Contract) Reviewed by Purchasing

			Department Initials	Purchasing
Briefing Memo			AM	GM
Justification Form, if purchase over \$10k			AM	GM
IG#	Not required for political subdivisions per Section 501.19 €(1) of County Code		N/A	N/A
Debarment/Suspension Verified	Date:	8/5/2026	AM	GM
Auditor's Findings	Date:	8/5/2026	AM	GM
Independent Contractor (I.C.) Form	Date:		N/A – County is contractor	N/A
Annual Non-Competitive Bid Contract Statement (See Contracts Checklist Glossary on the intranet for form requirements).	Date:		N/A	N/A
Cover - Master contracts only			N/A	N/A
Contract Evaluation – if required provide most recent CM history on contract history table (see pg 2)			N/A – County is contractor	N/A
TAC/CTO Approval or TAC Request Communication (if required attach and identify relevant page # or meeting approval number)			N/A	N/A
Checklist Verification			AM	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	AM
Matrix Law Screen shot	AM
COI	N/A
Workers' Compensation Insurance	N/A

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	Budget Edit Group	Activity Code	Amount
			TOTAL	\$

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

CE/AG# (if applicable)			This is a revenue generating agreement with the NEORSD.		
RQ# (if applicable)			N/A		
CM Contract #			CM 6387		
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$918,260		Effective Date – 12/31/2028	TBD	TBD
Prior Amendment Amounts (list separately) (A-#)		\$			
		\$			
		\$			
Pending Amendment		\$			
Total Amendments		\$			
Total Contract Amount		\$918,260			

PURCHASING USE ONLY

Prior Resolutions:	N/A
Current CM#:	6387
Vendor Name: (if applicable include any fka, dba, or aka's)	Northeast Ohio Regional Sewer District,
Time Period:	the "Effective Date " - 12/31/2028
Amount:	\$918,260.00 (anticipated revenue amount)
History/Contract Evaluation:	n/a
Electronic Signature Language:	☒ Yes If No, ☐ select box to indicate "WET" signature required
Purchasing Notes:	The Department of Public Works is requesting approval of the Sheldon Road Bridge 01.61 Construction Management Agreement with Northeast Ohio Regional Sewer District. This Agreement is for up to \$918,260 in revenue generating funds with a term from the effective date to December 31, 2028. This is a Revenue Generating Agreement that is invoiced by the County monthly.
Purchasing Agents Initials and date of approval	GM, 08/06/2026



JUSTIFICATION FOR USE OF NON-COMPETITIVE PROCESS

The County requires submitting departments to provide a business case which includes specific details supporting the contract/purchase being made.

As a consequence, departments need to provide detailed information justifying any purchases to be made non-competitively. The County has developed a justification packet for completion. If submitting a request for a non-competitive purchase, the department must complete this form, and attach it (along with supporting documentation) in the procurement software system.

A review of the contract/purchase request will not be completed without a signed completed justification packet uploaded as an attachment when submitting the contract/purchase request in the procurement software system. It is critically important, and incumbent upon the department to fully and accurately complete the form in order to avoid any lengthy and unnecessary delays in processing the contract/purchase request.

Requestor	Audra Malek
Requestor Phone Number	216-443-6436
Date	8/5/2026
Requisition Number	Not applicable – revenue generating agreement. Sheldon Road Bridge Construction Management Agreement.

OPERATING DEPARTMENT & ACTIVITY: (Choose 1)

The **Northeast Ohio Regional Sewer District** plans to contract with County, from the **Effective Date – 12/31/2028** for **construction management services related to the Sheldon Road Bridge project** in the amount of **\$918,260**.

RQ# **Not applicable**

Check the appropriate box:

- ☐ **Governmental Purchase - County Code 501.12 (B)(2)(vi)**
- ☐ **State Contract Purchase – County Code 501.12(B)(2)(x)**
- ☐ **Lower than State Contract Purchase - County Code 501.12(B)(2)(ix)**
- ☐ **Cooperative Purchasing - County Code 501.12(B)(2)(ix)**
 - ☐ **Federal Contracts**
 - ☐ **Joint Purchasing Programs (includes GSA)**

☐ **Contract Amendment**

Contract # **CM 6387** **RQ#** **N/A**

- ☒ **X RFP Exemption – County Code 501.12(B)(2)(xi)**
- ☐ **Community Rehabilitation Program (CRP) - O.R.C. 125.60 - O.R.C. 125.607**
- ☐ **Public Utility (911 System) - O.R.C. 128.03(F)**
- ☐ **Exemption from Aggregation of Contracts -County Code 501.05(C)(2)**
- ☐ **Alternative Procurement Process – County Code 501.12(B)(2)(vii)**
- ☐ **Federal, State, or Other Grant Application Program (County Code 501.12(B)(2)(viii))**

1. Description of Supplies or Services, amount of purchase; if a contract or an amendment list start date and end date, and/or scope change if an amendment.

This is a revenue generating agreement in the amount of \$918,260 with the Northeast Ohio Regional Sewer District for construction management services for Sheldon Road Bridge project. The County will invoice the Sewer District on a monthly basis. The time period of this Agreement is from Effective Date – 12/31/2028.

If contract or contract amendment term has begun, please respond to questions 1a. and 1b below:

1a. Why is the contract/amendment being submitted late? N/A

1b. What is being done to prevent this from reoccurring? N/A

2. Funding Source(s) including percentage breakdown and the actual fund name(s).

This item is REVENUE GENERATING and is invoiced by the County directly to the Northeast Ohio Regional Sewer District.

3. Was the specific project funding included in OBM-approved budget for the current year? If not, please explain.

Not applicable.

4. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or cooperative purchasing contract # and expiration date)

This is a revenue generating agreement with the Northeast Ohio Regional Sewer District utilizing construction management services from the County and billed directly by the County.

Revised: 11/13/2025

Page 3 of 5

5. What other available options and/or vendors were evaluated? If none, include the reasons why (*Attach supporting documentation such as other vendor quotes/pricing*).

Not applicable. The County is the one providing service to the Northeast Ohio Regional Sewer District.

6. What ultimately led you to this product or service? Why was the recommended vendor selected? How was it determined that the anticipated cost is fair and reasonable? (*Attach supporting documentation*).

Not applicable.

7. Provide an explanation of unacceptable delays in fulfilling the County's need that would be incurred if award was made through a competitive process. (*Attach supporting documentation*).

Not applicable.

8. Describe what future plans, if any, your department can take to permit competition before any subsequent purchases of the required supplies or services. In none, please explain why.

Not applicable.

CERTIFICATION REQUIREMENTS

I certify that the information contained in and attached to this Justification is accurate and complete to support the recommendation.

I further certify that the attached narrative justification verifies Cuyahoga County's minimum need or schedule requirements and any rationale used to justify the non-competitive request.

Signature of Director:

Michael Dever

Date: 8/5/26

RQ# N/A

NEORSD - Sheldon Rd

Procurement software system title: Infor