



AGENDA
CUYAHOGA COUNTY PUBLIC WORKS, PROCUREMENT & CONTRACTING
COMMITTEE MEETING
WEDNESDAY, MARCH 6, 2024
CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS
C. ELLEN CONNALLY COUNCIL CHAMBERS – 4TH FLOOR
10:00 AM

Committee Members:

Michael P. Byrne, Chair-District 4
Dale Miller, Vice Chair – District 2
Yvonne M. Conwell – District 7
Meredith M. Turner – District 9
Martin J. Sweeney – District 3

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PUBLIC COMMENT**
- 4. APPROVAL OF MINUTES FROM THE FEBRUARY 21, 2024 MEETING**
- 5. MATTERS REFERRED TO COMMITTEE**
 - a) R2024-0082: A Resolution making an award on RQ13736 to CATTS Construction Inc., in the amount not-to-exceed \$1,998,321.23 for the resurfacing of Forbes Road from Fair Oaks Road to Richmond Road in the Cities of Bedford, Bedford Heights, and the Village of Oakwood in connection with the 2021-2024 Transportation Improvement Program; authorizing the County Executive to execute Contract No. 4125 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

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

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



MINUTES

**CUYAHOGA COUNTY PUBLIC WORKS, PROCUREMENT & CONTRACTING
COMMITTEE MEETING
WEDNESDAY, FEBRUARY 21, 2024
CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS
C. ELLEN CONNALLY COUNCIL CHAMBERS – 4TH FLOOR
10:00 AM**

1. CALL TO ORDER

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

2. ROLL CALL

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

Mr. Miller welcomed Mr. Byrne to the Committee and announced that he will turn the gavel over to Mr. Byrne at the conclusion of the meeting.

3. PUBLIC COMMENT

There were no public comments given.

4. APPROVAL OF MINUTES FROM THE JANUARY 31, 2024 MEETING

A motion was made by Mr. Sweeney, seconded by Ms. Conwell and approved by unanimous vote to approve the minutes from the January 31, 2024 meeting.

5. MATTERS REFERRED TO COMMITTEE

- a) R2024-0067: A Resolution declaring that public convenience and welfare requires the resurfacing of Warrensville Center Road from

Fairmount Boulevard to Mayfield Road in the Cities of University Heights and South Euclid; total estimated project cost \$7,500,000.00; finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement; authorizing the County Executive to enter into agreements of cooperation with said municipalities in connection with said project; and declaring the necessity that this Resolution become immediately effective.

Ms. Nichole English, Planning and Program Administrator, addressed the Committee regarding Resolution No. R2024-0067. 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. Byrne, Resolution No. R2024-0067 was considered and approved by unanimous vote to be referred to the full Council agenda for second reading.

- b) R2024-0068: A Resolution approving Right-of-Way Exhibits as set forth in Plat No. M-5054 for replacement of various Rockside Road Bridges No. 03.23 in the City of Independence and Bridge No. 3.32 over the Cuyahoga River in the City of Independence and the Village of Valley View; authorizing the County Executive through the Department of Public Works to acquire said necessary Rights-of-Way; and declaring the necessity that this Resolution become immediately effective.

Ms. English and Ms. Jessica Shamshoum-French, Land Deputy, addressed the Committee regarding Resolution No. R2024-0068. Discussion ensued.

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

On a motion by Mr. Sweeney with a second by Ms. Conwell, Resolution No. R2024-0068 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.

- c) R2024-0069: A Resolution authorizing an amendment to Contract No. 576 (fka Contract No. CE1000867-01) with the Near West Side Multi-Service Corporation dba May Dugan Center for lease of office space located at 4115 Bridge Ave., Cleveland, Ohio, for use by Cuyahoga County Court of Common Pleas/Adult Probation Department for the period 8/1/2020 – 7/31/2025 to extend the time period to 7/31/2030, to change the terms, and for additional funds in the

amount not-to-exceed \$177,000.00, effective upon contract signatures of all parties; authorizing the County Executive to execute the amendment and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.

Mr. John Myers, Property Management Administrator; and Mr. Gregory Popovich, Administrator of the Court of Common Pleas, addressed the Committee regarding Resolution No. R2024-0069. Discussion ensued.

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

On a motion by Mr. Sweeney with a second by Mr. Byrne, Resolution No. R2024-0069 was considered and approved by unanimous vote to be referred to the full Council agenda for second reading.

Ms. Conwell and Mr. Byrne requested to have their names added as co-sponsors to the legislation.

- d) R2024-0070: A Resolution making awards on RQ13201 for a Master Contract with various providers in the total amount not-to-exceed \$1,554,000.00 for various vehicle repair parts, equipment and services for the Fleet Division for the period 3/1/2024 – 2/28/2026; authorizing the County Executive to execute the Master Contract and all other documents consistent with said awards and this Resolution; and declaring the necessity that this Resolution become immediately effective:
- 1) Contract No. 4058 with Applied Maintenance Supplies & Solutions, LLC. in an anticipated amount of \$80,000.00.
 - 2) Contract No. 4059 with Car Parts Warehouse, Inc. in an anticipated amount of \$100,000.00.
 - 3) Contract No. 4060 with The Goodyear Tire & Rubber Company in the anticipated amount of \$240,000.00.
 - 4) Contract No. 4061 with Hall Public Safety Co. in an anticipated amount of \$32,000.00.
 - 5) Contract No. 4062 with Industrial Safety Products, Inc. in an anticipated amount of \$60,000.00.

- 6) Contract No. 4063 with Jack Doheny Companies, Inc. in an anticipated amount of \$160,000.00.
- 7) Contract No. 4064 with North Coast Two-Way Radio, Inc. in an anticipated amount of \$19,000.00.
- 8) Contract No. 4065 with Parts Authority, LLC in an anticipated amount of \$180,000.00.
- 9) Contract No. 4066 with Rieth's Automotive Supply Co., Inc. dba Fleetwise in an anticipated amount of \$150,000.00.
- 10) Contract No. 4067 with R.H. Auto & Truck Glass in an anticipated amount of \$26,000.00.
- 11) Contract No. 4068 with Rich's Towing & Service, Inc. in an anticipated amount of \$33,000.00.
- 12) Contract No. 4069 with Rush Truck Centers of Ohio, Inc. dba Rush Truck Center, Cleveland in an anticipated amount of \$230,000.00.
- 13) Contract No. 4070 with The Safety Company dba MTech in an anticipated amount of \$70,000.00.
- 14) Contract No. 4071 with United Towing Services, Inc. in an anticipated amount of \$14,000.00.
- 15) Contract No. 4072 with Universal Oil, Inc. in an anticipated amount of \$110,000.00.
- 16) Contract No. 4073 with Crown Cleaning Systems & Supply, Inc. dba Crown Cleaning Systems in an anticipated amount of \$30,000.00.
- 17) Contract No. 4074 with Winzer Franchise Company in an anticipated amount of \$20,000.00.

Mr. Thomas Pavich, Fiscal Specialist, addressed the Committee regarding Resolution No. R2024-0070. Discussion ensued.

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

On a motion by Ms. Turner with a second by Mr. Byrne, Resolution No. R2024-0070 was considered and approved by unanimous vote to be referred to the full Council agenda with a recommendation for passage under second reading suspension of the rules.

6. MISCELLANEOUS BUSINESS

There was no miscellaneous business.

7. ADJOURNMENT

With no further business to discuss, Chairman Miller adjourned the meeting at 10:28 a.m., without objection.

County Council of Cuyahoga County, Ohio

Resolution No. R2024-0082

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|---|--|
| <p>Sponsored by: County Executive Ronayne/Department of Public Works</p> <p>Co-sponsored by: Councilmember Turner</p> | <p>A Resolution making an award on RQ13736 to CATTS Construction Inc., in the amount not-to-exceed \$1,998,321.23 for the resurfacing of Forbes Road from Fair Oaks Road to Richmond Road in the Cities of Bedford, Bedford Heights, and the Village of Oakwood in connection with the 2021-2024 Transportation Improvement Program; authorizing the County Executive to execute Contract No. 4125 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.</p> |
|---|--|

WHEREAS, the County Executive/Department of Public Works recommends an award on RQ13736 with and to into Contract No. 4125 with CATTS Construction Inc., in the amount not-to-exceed \$1,998,321.23 for the resurfacing of Forbes Road from Fair Oaks Road to Richmond Road in the Cities of Bedford, Bedford Heights, and the Village of Oakwood; and

WHEREAS, the primary goal of this project is the rehabilitation of Forbes Road including the removal and replacement of concrete pavement and the installation of new asphalt intermediate and surface courses with new ADA markings; and

WHEREAS, the project is located in County District 9; and

WHEREAS this project is funded as follows: (a) 55% Federal funds, (b) 19% Ohio Public Works Commission Grant Fund, (c) 13% County Road and Bridge funds and (d) 13% municipal funds; and

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

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

SECTION 1. That the Cuyahoga County Council hereby makes an award on RQ13736 to CATTs Construction Inc., in the amount not-to-exceed \$1,998,321.23 for the resurfacing of Forbes Road from Fair Oaks Road to Richmond Road in the Cities of Bedford, Bedford Heights, and the Village of Oakwood

SECTION 2. That the County Executive is authorized to execute Contract No. 4125 and all documents consistent with said award and this Resolution.

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

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

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

Yeas:

Nays:

County Council President

Date

County Executive

Date

Clerk of Council

Date

First Reading/Referred to Committee: February 27, 2024
Committee(s) Assigned: Public Works, Procurement & Contracting

Additional Sponsorship Requested: February 27, 2024

Journal _____

_____, 20____

PURCHASE-RELATED TRANSACTIONS

| | |
|----------------------------------|---|
| Title | Forbes Road Rehabilitate Existing Roadway from Fair Oaks Road to Richmond Road |
| Department or Agency Name | Public Works Department |
| Requested Action | <input checked="" type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify): |

| Original (O)/ Amendment (A-#) | Contract No. (If PO, list PO#) | Vendor Name | Time Period | Amount | Date BOC Approved/ Council's Journal Date | Approval No. |
|--------------------------------|--------------------------------|------------------------|-------------|----------------|---|--------------|
| Original | CM 4125 | Catts Construction Inc | N/A | \$1,998,321.23 | Pending | |
| | | | | | | |
| | | | | | | |

Service/Item Description (include quantity if applicable). Indicate whether New or Existing service or purchase. The project includes the reconstruction of approximately 0.13 miles and resurfacing of approximately 1.16 mile of Forbes road from Fair Oaks Road to Richmond Road in the Cities of Bedford, Bedford Heights, and the Village of Oakwood. Complete removal and replacement of the concrete pavement from Fair Oaks Road to First Place and the installation of new asphalt intermediate and surface courses.. ADA and new pavement markings.

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):

 See above description:

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): |
| Catts Construction Inc. | Mike Dempsey |
| Vendor Council District: | Project Council District: |
| District 9 | District 9 and 6 |
| If applicable provide the full address or list the municipality(ies) impacted by the project. | Bedford, Bedford Heights and the Village of Oakwood |

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|--------------------------------|------------------------------------|
| COMPETITIVE PROCUREMENT | NON-COMPETITIVE PROCUREMENT |
|--------------------------------|------------------------------------|

Rev. 7/24/23

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|---|--|
| RQ # if applicable <input checked="" type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: | Provide a short summary for not using competitive bid process. N/A *See Justification for additional information. |
| The total value of the solicitation: \$1,998,321.23 | <input type="checkbox"/> Exemption |
| Number of Solicitations (sent/received) 9 / 7 | <input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date |
| Participation/Goals (%): () DBE (8%) SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain. DBE Goals accepted by ODOT | <input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting (). |
| Recommended Vendor was low bidder: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain: | <input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process |
| How did pricing compare among bids received? Mathematically Balanced | <input type="checkbox"/> Contract Amendment (list original procurement) <input type="checkbox"/> Other Procurement Method, please describe: |

| | |
|---|--|
| Is Purchase/Services technology related <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below: | |
| <input type="checkbox"/> 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? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions. | |
| Are services covered under the original ERP Budget or Project? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain. | |
| Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> 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. Road & Bridge and Federal Funds |
| Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain): |
| Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain): |

| | |
|--|---|
| Provide status of project. | |
| <input checked="" type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase | Is contract late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, in the fields below provide reason for late and timeline of late submission |
| Reason: | |

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.

Rev. 7/24/23

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| Timeline: | |
| Project/Procurement Start Date (date your team started working on this item): | 8/7/2023 |
| Date documents were requested from vendor: | 1/17/2024 |
| Date of insurance approval from risk manager: | |
| Date Department of Law approved Contract: | |
| Date item was entered and released in Infor: | |
| Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: | |
| If late, have services begun? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain) | |
| Have payments be made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain) | |

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|------------------------------------|
| HISTORY (see instructions): |
| |

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

| | |
|---|-------|
| Infor/Lawson RQ#: | 13736 |
| Infor/Lawson PO # Code (if applicable): | |
| Event # | 5021 |
| CM Contract# | 4125 |

| | | |
|---------------|------------|--------------------|
| | Department | Clerk of the Board |
| Briefing Memo | WB | |

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

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

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|---|
| FULL AND OPEN COMPETITION Construction Projects – Road & Bridge Reviewed by Purchasing |
|---|

| | Department initials | Purchasing |
|---|---------------------|---|
| Notice of Intent to Award (<i>sent to all responding vendors</i>) | WB | OK AJ 1/24/2024 |
| Bid Specification Packet (<i>includes Legal Notice to Bidders</i>) | WB | OK AJ 1/24/2024 |
| Final DEI Goal Setting Worksheet | N/A | N/A |
| Diversity Documents – <i>if required (goal set)</i> | N/A | N/A |
| Award Letter (<i>sent to awarded vendor</i>) | WB | OK AJ 1/24/2024 |
| Vendor’s Confidential Financial Statement – <i>if RFB requested</i> | N/A | N/A |
| Non-Collusion Affidavit | WB | OK AJ 1/24/2024 |
| Public Works Bid Results See Tab Sheet | WB | OK AJ 1/24/2024 |
| Tabulation Sheet | WB | OK AJ 1/24/2024 |
| Prevailing Wage Public Improvement Agreement | WB | OK AJ 1/24/2024 |
| Sales and Use Tax Construction Contract Exemption Form, <i>if applicable</i> | WB | OK AJ 1/24/2024 |
| Worktype Worksheets, <i>if applicable</i> | WB | OK AJ 1/24/2024 |
| SBE Worktype Worksheets, <i>if applicable</i> | N/A | N/A |
| Drug Free Workplace, <i>if applicable</i> | WB | OK AJ 1/24/2024 |
| Project of Similar Complexity, <i>if applicable</i> | WB | OK AJ 1/24/2024 |
| EEOC (Equal Employment Opportunity Commission), <i>if applicable</i> | WB | OK AJ 1/24/2024 |
| Prevailing Wage Determination Cover Letter (with Prevailing Wage Rate sheets) IN PROPOSAL | WB | OK AJ 1/24/2024 |
| Other, <i>per Section 3 “Required Bid Documents”</i> | N/A | OK AJ 1/24/2024 |
| IG# 21-0042-REG 31DEC2025 | WB | OK AJ 1/24/2024 |
| Debarment/Suspension Verified | Date: 1/19/2024 | WB OK AJ 1/24/2024 dated within 60 days |
| Auditor’s Finding | Date: 1/19/2024 | WB OK AJ 1/24/2024 dated within 60 days |

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

| | | | |
|---|-----------------|-----|-------------------------------------|
| Vendor’s Submission (<i>Form of Proposal</i>) | | WB | OK AJ 1/24/2024 |
| Independent Contractor (I.C.) Requirement | Date: 1/17/2024 | WB | OK AJ 1/24/2024 dated within 1 year |
| Contract Evaluation – <i>if required</i> | | N/A | N/A |
| TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required. | | N/A | N/A |
| Checklist Verification | | WB | OK AJ 1/24/2024 |

Other documentation may be required depending upon your specific item

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

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

Accounting Units

| Time Period | Accounting Unit | Account Number | Sub Account | Dollar Amount |
|-------------|-----------------|----------------|--------------|-----------------------|
| N/A | PW605100 | 73300 | CRDOT0003801 | \$1,998,321.23 |
| | | | | |
| | | | | |
| | | | TOTAL | \$1,998,321.23 |

Purchasing Use Only:

| | |
|--|--------------------------|
| Prior Resolutions: | |
| CM#: | 4125 |
| Vendor Name: | CATTS Construction, Inc. |
| ftp: | N/A |
| Amount: | \$1,998,321.23 |
| History/CE: | OK |
| EL: | OK |
| Procurement Notes: | Buyer Review Completed |
| Purchasing Buyer’s initials and date of approval | AJ 1/24/2024 |



Department of Purchasing Tabulation Sheet

| | | | |
|--|---|--|----------------------------------|
| REQUISITION NUMBER: 13736 Event #: 5021 | TYPE: (RFB/RFP/RFQ): RFB | ESTIMATE: \$2,152,000.00 10% = \$2,367,200.00 | |
| CONTRACT PERIOD: | RFB/RFP/RFQ DUE DATE: January 8, 2024 | SOLICITATIONS ISSUED | TOTAL RESPONSES |
| REQUESTING DEPARTMENT: Public Works | COMMODITY DESCRIPTION: Forbes Road (CR-123) Rehabilitate Existing Roadway from Fair Oaks Road to Richmond Road in the Cities of Bedford and Bedford Heights and the Village of Oakwood | MANUAL RESPONSES 7 | ELECTRONIC RESPONSES 0 |
| DIVERSITY GOAL/SBE 0% | DIVERSITY GOAL/MBE 0% | DIVERSITY GOAL/WBE 0% | |
| Does CCBB Apply: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No -The low bidder is in Cuyahoga County, JW 1/9/2024 LL 1/10/2024 | CCBB: Low Non-CCBB Bid: \$2,289,149.28 | Add 2%, Total is: \$2,334,932.27 | |
| Does CCBEIP Apply: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No-The low bidder is certified as an "Inclusive Business" in the CCBEIP, JW 1/9/2024 LL 1/10/2024 | CCBEIP: Low Non-CCBEIP Bid: \$2,057,576.93 | Add 2%, Total is: \$2,098,728.47 | |
| *PRICE PREFERENCE LOWEST BID REC'D \$1,998,321.23 | RANGE OF LOWEST BID REC'D \$1,000,000.01-\$3,000,000.00 | Minus \$, = | |
| PRICE PREF % & \$ LIMIT: (8%) \$159,865.70 | MAX SBE/MBE/WBE PRICE PREF \$2,158,186.93 | DOES PRICE PREFERENCE APPLY? <input type="checkbox"/> Yes <input type="checkbox"/> No N/A LL 1/10/2024 | |

| | | | | | | | | | | | | | | | | | |
|-------------------------------------|--|------------------|--------------------------------------|---|----------------|---|---|------------------|--|--------------------------|--|---|---|--------------------|--|--------------|---|
| Bidder's / Vendors Name and Address | 1 CATT'S Construction, Inc. 21223 Aurora Rd. Warrensville Hts., OH 44146 | Bid Bond / Check | Bid Bond 100% Western Surety Company | Actual Bid Amount (enter "N/A" if RFP or RFQ) | \$1,998,321.23 | Buyer Administrative Review: Buyer Initials | Compliant: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No IG Registration Complete: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No IG Number: 21-0042-REG NCA: <input checked="" type="checkbox"/> Yes PH: <input checked="" type="checkbox"/> Yes Buy American: <input checked="" type="checkbox"/> Yes EEO Certification: <input checked="" type="checkbox"/> Yes Proposal Form: <input checked="" type="checkbox"/> Yes | Price Preference | <input type="checkbox"/> Yes <input type="checkbox"/> No | CCBB / CCBEIP Registered | CCBB <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No CCBEIP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Diversity Program Review: SBE / MBE / WBE | Subcontractor Name(s): No goals SBE/MBE/WBE Prime: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> No Total % SBE: 0 % MBE: 0 % WBE: 0 SBE/MBE/WBE Comply: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> No SBE/MBE/WBE Comments and Initials: 1/9/2024 CCC 1/9/2024 JW | Dept. Tech. Review | DPW Recommending Award to this Vendor as the Lowest and Best Bid Mathematically and Materially Balanced. WB. | Award: (Y/N) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|-------------------------------------|--|------------------|--------------------------------------|---|----------------|---|---|------------------|--|--------------------------|--|---|---|--------------------|--|--------------|---|

Transaction ID:

| Bidder's / Vendors Name and Address | Bid Bond / 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) |
|-------------------------------------|-------------------------|---|---|------------------|--------------------------|---|--------------------|--------------|
| | | | Bid Bond: <input checked="" type="checkbox"/> Yes Worksheets: <input checked="" type="checkbox"/> Yes Drug-Free: <input checked="" type="checkbox"/> Yes Certificate of Compliance: <input checked="" type="checkbox"/> Yes OPD Buyer Initials: AJ 1/9/2024 | | | | | |

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|--|---|--|---|---|--|---|--|
| Bidder's / Vendors Name and Address 2 Fabrizi Recycling, Inc. 6751 Eastland Road Middleburg Heights, OH 44130 | Bid Bond / Check Bid Bond 100% The Cincinnati Insurance Company | Actual Bid Amount (enter "N/A" if RFP or RFQ) \$2,057,576.93 | Buyer Administrative Review: OPD Buyer Initials Compliant: <input checked="" type="checkbox"/> Yes IG Registration Complete: <input checked="" type="checkbox"/> No NCA: <input checked="" type="checkbox"/> Yes PH: <input checked="" type="checkbox"/> Yes Buy American: <input checked="" type="checkbox"/> Yes EEO Certification: <input checked="" type="checkbox"/> Yes Proposal Form: <input checked="" type="checkbox"/> Yes Bid Bond: <input checked="" type="checkbox"/> Yes Worksheets: <input checked="" type="checkbox"/> Yes | Price Preference <input type="checkbox"/> Yes <input type="checkbox"/> No | CCBB / CCBEIP Registered CCBB <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No CCBEIP <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Diversity Program Review: SBE / MBE / WBE Subcontractor Name(s): No goals SBE/MBE/WBE Prime: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> No Total % SBE: <u>0</u> % MBE: <u>0</u> % WBE: <u>0</u> % SBE/MBE/WBE Comply: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> No SBE/MBE/WBE Comments and Initials: 1/9/2024 CCC 1/9/2024 JW | Dept. Tech. Review Awar d: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> No |
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| Bidder's / Vendors Name and Address | Bid Bond / Check | Actual Bid Amount (enter "N/A" if RFP or RFQ) | Buyer Administrative Review: OPD Buyer Initials | Price Preference | CCBB / CCBEIP Registered | Diversity Program Review: SBE / MBE / WBE | Dept. Tech. Review | Award: (Y/N) |
| | | | Drug-Free: <input checked="" type="checkbox"/> Yes Certificate of Compliance: <input checked="" type="checkbox"/> Yes OPD Buyer Initials: AJ 1/9/2024 | | | | | |

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| Bidder's / Vendors Name and Address | Bid Bond / Check | Actual Bid Amount (enter "N/A" if RFP or RFQ) | Buyer Administrative Review: OPD Buyer Initials | Price Preference | CCBB / CCBEIP Registered | Diversity Program Review: SBE / MBE / WBE | Dept. Tech. Review | Award: (Y/N) |
| 3 Tri Mor Corporation 8530 North Boyle Parkway Twinsburg, OH 44087 | Bid Bond 100% Fidelity & Deposit Company of | \$2,289,149.28 | Compliant: <input checked="" type="checkbox"/> Yes IG Registration Complete: <input checked="" type="checkbox"/> Yes IG Number: 20-0113-REG | <input type="checkbox"/> Yes <input type="checkbox"/> No | CCBB <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No CCBEIP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Subcontractor Name(s): No goals | | <input type="checkbox"/> Yes <input type="checkbox"/> No |

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| Bidder's / Vendors Name and Address | Maryland | 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) |
| | | | NCA: <input checked="" type="checkbox"/> Yes PH: <input checked="" type="checkbox"/> Yes Buy American: <input checked="" type="checkbox"/> Yes EEO Certification: <input checked="" type="checkbox"/> Yes Proposal Form: <input checked="" type="checkbox"/> Yes Bid Bond: <input checked="" type="checkbox"/> Yes Worksheets: <input checked="" type="checkbox"/> Yes Drug-Free: <input checked="" type="checkbox"/> Yes Certificate of Compliance: <input checked="" type="checkbox"/> Yes | | | SBE/MBE/WBE Prime: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> No Total % SBE: <u>0</u> % MBE: <u>0</u> % WBE: <u>0</u> % SBE/MBE/WBE Comply: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> No SBE/MBE/WBE Comments and Initials: 1/9/2024 CCC 1/9/2024 JW | | |

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) |
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| | | | OPD Buyer Initials: AJ 1/9/2024 | | | | | |

| 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) |
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| 4 Anthony Allega Cement Contractors, Inc. 5146 Allega Way Richfield, OH 44286 | Bid Bond 100% Ohio Farmers Insurance Company | \$2,310,980.43 | Compliant: <input checked="" type="checkbox"/> Yes IG Registration Complete: <input checked="" type="checkbox"/> Yes IG Number: 23-0003-REG | <input type="checkbox"/> Yes <input type="checkbox"/> No | CCBB <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No CCBEIP <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Subcontractor Name(s): SBE/MBE/WBE Prime: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> No Total % SBE: 0 % MBE: 0 % WBE: 0 % | | <input type="checkbox"/> Yes <input type="checkbox"/> No |

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| Bidder's / Vendors Name and Address | Bid Bond / Check | Actual Bid Amount (enter "N/A" if RFP or RFQ) | Buyer Administrative Review: OPD Buyer Initials <input checked="" type="checkbox"/> Yes Buy American: <input checked="" type="checkbox"/> Yes EEO Certification: <input checked="" type="checkbox"/> Yes Proposal Form: <input checked="" type="checkbox"/> Yes Bid Bond: <input checked="" type="checkbox"/> Yes Worksheets: <input checked="" type="checkbox"/> Yes Drug-Free: <input checked="" type="checkbox"/> Yes Certificate of Compliance: <input checked="" type="checkbox"/> Yes OPD Buyer Initials: AJ 1/9/2024 | Price Preference | CCBB / CCBEIP Registered | Diversity Program Review: SBE / MBE / WBE SBE/MBE/WBE Comply: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> No SBE/MBE/WBE Comments and Initials: 1/9/2024 CCC 1/9/2024 JW | Dept. Tech. Review | Award: (Y/N) |
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Transaction ID:

| Bidder's / Vendors Name and Address | Bid Bond / Check | Actual Bid Amount (enter "N/A" if RFP or RFQ) | Buyer Administrative Review: OPD Buyer Initials | Price Preference | CCBB / CCBEIP Registered | Diversity Program Review: SBE / MBE / WBE | Dept. Tech. Review | Award: (Y/N) |
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| Bidder's / Vendors Name and Address | Bid Bond / Check | Actual Bid Amount (enter "N/A" if RFP or RFQ) | Buyer Administrative Review: OPD Buyer Initials | Price Preference | CCBB / CCBEIP Registered | Diversity Program Review: SBE / MBE / WBE | Dept. Tech. Review | Award: (Y/N) |
|--|---|---|---|---|--|---|--------------------|---|
| 5 Karvo Companies, Inc. 4524 Hudson Dr. Stow, OH 44224 | Bid Bond 100% Cincinnati Insurance Company | \$2,323,585.68 | Compliant: <input checked="" type="checkbox"/> Yes IG Registration Complete: <input checked="" type="checkbox"/> Yes IG Number: 23-0477-REG NCA: <input checked="" type="checkbox"/> Yes PH: <input checked="" type="checkbox"/> Yes Buy American: | <input type="checkbox"/> Yes <input type="checkbox"/> No | CCBB <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No CCBEIP <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Subcontractor Name(s): No goals SBE/MBE/WBE Prime: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> No Total % SBE: 0 % MBE: 0 % WBE: 0 % | | <input type="checkbox"/> Yes <input type="checkbox"/> No |

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| Bidder's / Vendors Name and Address | Bid Bond / Check | Actual Bid Amount (enter "N/A" if RFP or RFQ) | Buyer Administrative Review: OPD Buyer Initials <input checked="" type="checkbox"/> Yes EEO Certification: <input checked="" type="checkbox"/> Yes Proposal Form: <input checked="" type="checkbox"/> Yes Bid Bond: <input checked="" type="checkbox"/> Yes Worksheets: <input checked="" type="checkbox"/> Yes Drug-Free: <input checked="" type="checkbox"/> Yes Certificate of Compliance: <input checked="" type="checkbox"/> Yes OPD Buyer Initials: AJ 1/9/2024 | Price Preference | CCBB / CCBEIP Registered | Diversity Program Review: SBE / MBE / WBE SBE/MBE/WBE Comply: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> No SBE/MBE/WBE Comments and Initials: 1/9/2024 CCC 1/9/2024 JW | Dept. Tech. Review | Award: (Y/N) |
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Transaction ID:

| Bidder's / Vendors Name and Address | Bid Bond / Check | Actual Bid Amount (enter "N/A" if RFP or RFQ) | Buyer Administrative Review: OPD Buyer Initials | Price Preference | CCBB / CCBEIP Registered | Diversity Program Review: SBE / MBE / WBE | Dept. Tech. Review | Award: (Y/N) |
|---|---|---|---|---|--|---|--------------------|---|
| 6 C.A. Agresta Construction Company 4186 Greenvale Road South Euclid, OH 44121 | Bid Bond 100% Atlantic Specialty Insurance Company | \$2,324,472.00 | Compliant: <input checked="" type="checkbox"/> Yes IG Registration Complete: <input checked="" type="checkbox"/> Yes IG Number: 23-0454-REG NCA: <input checked="" type="checkbox"/> Yes PH: <input checked="" type="checkbox"/> Yes Buy American: <input checked="" type="checkbox"/> Yes EEO Certification: <input checked="" type="checkbox"/> Yes Proposal Form: <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> Yes <input type="checkbox"/> No | CCBB <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No CCBEIP <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Subcontractor Name(s): No goals SBE/MBE/WBE Prime: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> No Total % SBE: 0 % MBE: 0 % WBE: 0 % SBE/MBE/WBE Comply: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> No SBE/MBE/WBE Comments and Initials: 1/9/2024 CCC 1/9/2024 JW | | <input type="checkbox"/> Yes <input type="checkbox"/> No |

Transaction ID:

| Bidder's / Vendors Name and Address | Bid Bond / Check | Actual Bid Amount (enter "N/A" if RFP or RFQ) | Buyer Administrative Review: OPD Buyer Initials | Price Preference | CCBB / CCBEIP Registered | Diversity Program Review: SBE / MBE / WBE | Dept. Technical Review | Award: (Y/N) |
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| | | | Bid Bond: <input checked="" type="checkbox"/> Yes Worksheets: <input checked="" type="checkbox"/> Yes Drug-Free: <input checked="" type="checkbox"/> Yes Certificate of Compliance: <input checked="" type="checkbox"/> Yes OPD Buyer Initials: AJ 1/9/2024 | | | | | |

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| <p>Bidder's / Vendors Name and Address</p> <p>7 Vandra Brothers Construction 24629 Broadway Ave Oakwood Village, OH 44146</p> | <p>Bid Bond / Check</p> <p>Bid Bond 100% Western Surety Company</p> | <p>Actual Bid Amount (enter "N/A" if RFP or RFQ)</p> <p>\$2,482,504.23</p> | <p>Buyer Administrative Review: OPD Buyer Initials</p> <p>Compliant: <input checked="" type="checkbox"/> No* *Over 10% threshold IG Registration Complete: <input checked="" type="checkbox"/> No NCA: <input checked="" type="checkbox"/> Yes PH: <input checked="" type="checkbox"/> Yes Buy American: <input checked="" type="checkbox"/> Yes EEO Certification: <input checked="" type="checkbox"/> Yes Proposal Form: <input checked="" type="checkbox"/> Yes Bid Bond: <input checked="" type="checkbox"/> Yes*</p> | <p>Price Preference</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> | <p>CCBB / CCBEIP Registered</p> <p>CCBB <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No CCBEIP <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> | <p>Diversity Program Review: SBE / MBE / WBE</p> <p>Subcontractor Name(s): No goals <input type="checkbox"/> Yes <input type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> No SBE/MBE/WBE Prime: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> No Total % SBE: 0 % MBE: 0 % WBE: 0 % SBE/MBE/WBE Comply: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> No SBE/MBE/WBE Comments and Initials: 1/9/2024 CCC 1/9/2024 JW</p> | <p>Dept. Tech. Review</p> | <p>Award: (Y/N)</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> |
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Transaction ID:

| Bidder's / Vendors Name and Address | Bid Bond / Check | Actual Bid Amount (enter "N/A" if RFP or RFQ) | Buyer Administrative Review: OPD Buyer Initials | Price Preference | CCBB / CCBEIP Registered | Diversity Program Review: SBE / MBE / WBE | Dept. Tech. Review | Award: (Y/N) |
|-------------------------------------|------------------|---|---|------------------|--------------------------|---|--------------------|--------------|
| | | | *Document needed from Western Surety Company specifically listing Nadine Kravetz as POA Worksheets: <input checked="" type="checkbox"/> Yes Drug-Free: <input checked="" type="checkbox"/> Yes Certificate of Compliance: <input checked="" type="checkbox"/> Yes OPD Buyer Initials: AJ 1/9/2024 | | | | | |