



AGENDA
CUYAHOGA COUNTY PUBLIC WORKS, PROCUREMENT & CONTRACTING
COMMITTEE MEETING
WEDNESDAY, JUNE 26, 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 JUNE 12, 2024 MEETING**
- 5. MATTERS REFERRED TO COMMITTEE**
 - a) R2024-0236: A Resolution authorizing an amendment to Contract No. 3098 with Blue Technologies, Inc., for enterprise- wide print management goods and services for the period 10/1/2019 – 9/30/2024, to extend the time period to 9/30/2026 and for additional funds in the amount not-to-exceed \$2,082,811.16; 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.
 - b) R2024-0237: A Resolution making an award on RQ14230 to Schirmer Construction, LLC in the amount not-to-exceed \$1,609,858.50 for pier

repairs on West 150th Street Bridge No. 01.94 over Chatfield Avenue, Greater Cleveland Regional Transit Authority, Norfolk Southern Railroad and Emery Road Extension in the City of Cleveland; authorizing the County Executive to execute Contract No. 4459 and all other documents consistent with said award and this Resolution; authorizing the County Engineer, on behalf of the County Executive, to make an allocation from County Motor Vehicle \$7.50 License Tax Funds in the amount of \$1,609,858.50 to fund said contract; 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, JUNE 12, 2024
CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS
C. ELLEN CONNALLY COUNCIL CHAMBERS – 4TH FLOOR
10:00 AM**

1. CALL TO ORDER

Chairman Byrne called the meeting to order at 10:07 a.m.

2. ROLL CALL

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

A motion was made by Mr. Miller, seconded by Ms. Turner and approved by unanimous vote to excuse Mr. Sweeney from the meeting.

3. PUBLIC COMMENT

There were no public comments given.

4. APPROVAL OF MINUTES FROM THE MAY 22, 2024 MEETING

A motion was made by Ms. Conwell, seconded by Ms. Turner and approved by unanimous vote to approve the minutes from the May 22, 2024 meeting.

5. MATTERS REFERRED TO COMMITTEE

- a) R2024-0204: A Resolution making an award on RQ13887 to various providers in the total amount not-to-exceed \$1,350,000.00 for general engineering services for a period of three (3) years, effective

upon contract signature of all parties; authorizing the County Executive to execute the contracts and all other documents consistent with said awards and this Resolution; and declaring the necessity that this Resolution become immediately effective:

- 1) Contract No. CM4344 with AECOM Services of Ohio, Inc. in the amount not-to-exceed \$450,000.00.
- 2) Contract No. CM4345 with Chagrin Valley Engineering, Ltd. in the amount not-to-exceed \$450,000.00.
- 3) Contract No. CM4346 with HNTB Ohio, Inc. in the amount not-to-exceed \$450,000.00.

Mr. Eric Mack, Section Chief Engineer, addressed the Committee regarding Resolution No. R2024-0204. Discussion ensued.

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

On a motion by Ms. Conwell with a second by Ms. Turner, Resolution No. R2024-0204 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.

- b) R2024-0205: A Resolution making an award on RQ14299 to Terrace Construction Company, Inc. in the amount not-to-exceed \$7,670,965.81 for rehabilitation of East 200th Street from Mohican Avenue to Lakeshore Boulevard in the Cities of Cleveland and Euclid in connection with the 2021-2024 Transportation Improvement Program; authorizing the County Executive to execute Contract No. 4478 and all other documents consistent with said award and this Resolution; authorizing the County Engineer on behalf of the County Executive, to make an application for allocation from County Motor Vehicle \$5.00 License Tax Funds in the amount of \$165,437.81 to fund a portion of said contract, and declaring the necessity that this Resolution become immediately effective.

Mr. Thomas Sotak, Chief Deputy Engineer, addressed the Committee regarding Resolution No. R2024-0205. Discussion ensued.

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

On a motion by Mr. Miller with a second by Ms. Conwell, Resolution No. R2024-0205 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) R2024-0219: A Resolution approving Right-of-Way Exhibits as set forth in Plat No. M-5057 for the replacement of Schaaf Road Bridge No. 02.89 over West Creek in the City of Independence; authorizing the County Executive through the Department of Public Works to acquire said necessary Right-of-Way; and declaring the necessity that this Resolution become immediately effective.

Ms. Jessica Shamshoum-French, Land Deputy/Senior Project Manager, addressed the Committee regarding Resolution No. R2024-0219. Discussion ensued.

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

On a motion by Ms. Turner with a second by Ms. Conwell, Resolution No. R2024-0219 was considered and approved by unanimous vote to be referred to the full Council agenda with a recommendation for passage under second reading suspension of the rules.

- d) R2024-0220: A Resolution making an award on RQ14170 to The Triad Engineering and Contracting Co. in the amount not-to-exceed \$589,975.00 for Mayfield Village Hickory Hill Pump Station Improvements in the Village of Mayfield; authorizing the County Executive to execute Contract No. 4484 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.

Mr. Sotak addressed the Committee regarding Resolution No. R2024-0220. Discussion ensued.

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

On a motion by Ms. Turner with a second by Ms. Conwell, Resolution No. R2024-0220 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.

- e) R2024-0221: A Resolution authorizing the County Executive to accept dedication of land for Sunset Drive and Garden Path in The Sanctuary of Olmsted and the Preserve of Olmsted Subdivision (The Sanctuary & Preserve Subdivision) (Phase 4), located in Olmsted Township, as a public street along with established setback lines, rights-of-ways and

easements (1.61 total acres); authorizing the County Executive to accept dedication of easements for public utilities, facilities, and appurtenances within The Sanctuary & Preserve Subdivision (Phase 4) to public use granted to the Olmsted Township and its corporate successors; authorizing the Clerk of Council to execute the Final Plat on behalf of County Council; and declaring the necessity that this Resolution become immediately effective.

Ms. Meghan Chaney, Senior Planner, addressed the Committee regarding Resolution No. R2024-0221. Discussion ensued.

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

On a motion by Ms. Conwell with a second by Ms. Turner, Resolution No. R2024-0221 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 Byrne adjourned the meeting at 10:30 a.m., without objection.

County Council of Cuyahoga County, Ohio

Resolution No. R2024-0236

Sponsored by: County Executive Ronayne/Departments of Public Works and Information Technology	A Resolution authorizing an amendment to Contract No. 3098 with Blue Technologies, Inc., for enterprise- wide print management goods and services for the period of 10/1/2019 - 9/30/2024, to extend the time period to 9/30/2026 and for additional funds in the amount not-to-exceed \$2,082,811.16; authorizing the County Executive to execute the amendment and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.
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WHEREAS, the County Executive/Departments of Public Works and Information Technology recommends an amendment to Contract No. 3098 with Blue Technologies, Inc., for enterprise- wide print management goods and services for the period of 10/1/2019 - 9/30/2024, to extend the time period to 9/30/2026 and for additional funds in the amount not-to-exceed \$2,082,811.16; and

WHEREAS, the primary goal of this project is to continue to provide a cost effective, secure and “green friendly” print management solution managed by an automated management services/integrated information system; and

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

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

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

SECTION 1. That the Cuyahoga County Council hereby authorizes an amendment to Contract No. 3098 with Blue Technologies, Inc., for enterprise-wide print management goods and services for the period of 10/1/2019 - 9/30/2024, to extend the time period to 9/30/2026 and for additional funds in the amount not-to-exceed \$2,082,811.16.

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

SECTION 3. It is necessary that this Resolution become immediately effective for the usual daily operation of the County; the preservation of public peace, health or safety of 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: June 18, 2024

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

Journal _____
_____, 20__

PURCHASE-RELATED TRANSACTIONS

Title	Public Works-Blue Technologies-Print Management Services-Contract Amendment
Department or Agency Name	Department of Public Works
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" 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.
(A)	CM 3098	Blue Technologies, Inc.	10/01/2024-09/30/2026	\$2,082,811.16	PENDING	PENDING
(O)	CM 3098	Blue Technologies, Inc.	10/01/2019-09/30/2024	\$5,207,027.92	10/08/2019	R2019-0218

Service/Item Description (include quantity if applicable). Indicate whether New or Existing service or purchase.
 This contract amendment will add an additional not-to-exceed amount of \$2,082,811.16 and extend 2 additional years to the existing Blue Technologies Print Management Systems contract. The extension of this contract allows the County and vendor the flexibility to exercise the renewal option that was in the current/original contract.

For purchases of furniture, computers, vehicles: Additional Replacement
Age of items being replaced: _____ **How will replaced items be disposed of?** _____

Project Goals, Outcomes or Purpose (list 3):
 This contract amendment will add an additional two-year period and new funds in the amount of not-to-exceed \$2,082,811.16 to the existing Blue Technologies Print Management Systems contract. This vendor provides the necessary printing services including management of Konica copiers and printers.

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):
Blue Technologies, Inc. 5885 Grant Ave. Cleveland, Ohio 44105	Paul Hanna, President
Vendor Council District: NA	Project Council District: NA

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

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input 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. *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) / NA	<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 () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain.</i>	<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 type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain:</i> <i>NA-amendment</i>	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received? NA	<input checked="" type="checkbox"/> Contract Amendment (<i>list original procurement Competitive RFP</i>) <input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related Yes No. **If yes, complete section below:**

<input checked="" type="checkbox"/> Check if item on IT Standard List of approved purchase. 5/10/24 IT Standards Page 17 (Konica)	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 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.	

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.

100% General Funds

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

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

Provide status of project.

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

<input type="checkbox"/> New Service or purchase	<input checked="" 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:		
Timeline:		
Project/Procurement Start Date (date your team started working on this item):	4.2.24	
Date documents were requested from vendor:	4.18.24	
Date of insurance approval from risk manager:	NA	
Date Department of Law approved Contract:	5.10.24	
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 type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)		
Have payments be made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)		

HISTORY (see instructions):

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	
Buyspeed RQ# (if applicable):	44038 RFB
Infor/Lawson PO# Code (if applicable):	
CM Contract#	3098 (fka 718; CE1900347)

	Department	Clerk of the Board
Briefing Memo	AM	

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

TAC or CTO Required or authorized IT Standard	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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Contract Amendments Reviewed by Purchasing				
			Department initials	Purchasing
Justification Form			AM	OK (revised attached 5/20/2024)
IG#	20-0191-REG 12/31/2024		AM	OK
Annual Non-Competitive Bid Contract Statement - <i>(only needed if not going to BOC or Council for approval)</i>	Date:	NA	NA	N/A
Debarment/Suspension Verified	Date:	05/13/2024	AM	OK
Auditor’s Finding	Date:	05/10/2024	AM	OK
Independent Contractor (I.C.) Requirement	Date:	05/13/2024	AM	OK
Cover - <i>Master amendments only</i>			NA	OK
Contract Evaluation			AM	OK
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required. IT STANDARDS P. 16 attached			AM	OK (page 2, 16)
Checklist Verification			AM	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	AM
Matrix Law Screen shot	NA
COI	AM
Workers’ Compensation Insurance	NA
Original Executed Contract (containing insurance terms) & all executed amendments	AM

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
10/01/2024-12/31/2024	PW780100	55200		\$260,351.38
01/01/2025-12/31/2025	PW780100	55200		\$1,041,405.58
01/01/2026-09/30/2026	PW780100	55200		\$781,054.20
			TOTAL	\$2,082,811.16

Contract History CE/AG# (if applicable)	CE1900347
Infor/Lawson PO# Code (if applicable)	
Lawson RQ# (if applicable)	44038 (BuySpeed)
CM Contract#	CM 3098 (fka 718)

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
Original Amount	\$5,207,027.92		10/01/2019-09/30/2024	10/08/2019	R2019-0218
Prior Amendment Amounts (list separately)		\$			
		\$			
		\$			
Pending Amendment		\$2,082,811.16	10/01/2024-09/30/2026	PENDING	PENDING
Total Amendments		\$			
Total Contact Amount		\$7,289,839.08			

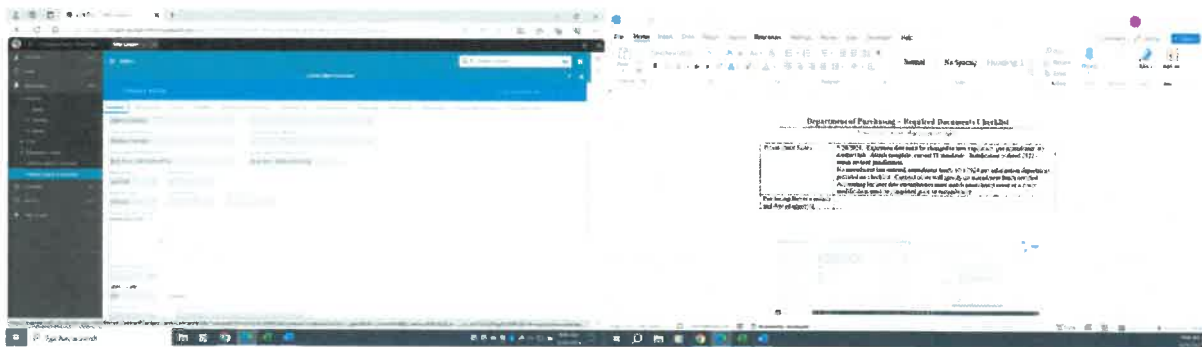
Purchasing Use Only:

Prior Resolutions:	R2019-0218
Amend:	3098
Vendor Name:	Blue Technologies Inc.
ftp:	10/1/2019-9/30/2024 EXT 9/30/2026, effective as of the latest date of signature of the Parties
Amount:	Add'l \$2,082,811.16mm
History/CE:	OK
EL:	OK

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Procurement Notes:	<p>5/20/2024: Expiration date must be changed to new expiration, per amendment, on contract tab. Attach complete, current IT standards. Justification is dated 2022 – attach revised justification.</p> <p>No amendment line entered, amendment funds 10/1/2024 per information department provided on checklist. Contract cover will specify no amendment funds certified. Accounting for later date encumbrance must match amendment cover or a cover modification must be completed prior to encumbrance.</p>
Purchasing Buyer’s initials and date of approval	OK, ssp 5/21/2024



CONTRACT EVALUATION FORM

Contractor	Blue Technologies, Inc.				
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	CM 718/CM3098				
RQ#	44038				
Time Period of Original Contract	10/01/2019-09/30/2024				
Background Statement	This amended contract adds an additional not-to-exceed amount of \$2,082,811.16 and extends the contract an additional two (2) years. The extension of this contract allows the County and vendor the flexibility to exercise the renewal option that was in the current/original contract.				
Service Description	County need for enterprise-wide print management goods and services.				
Performance Indicators	Performance indicators to be determined by immediate availability, timely response to requests for service work and/or goods.				
Actual Performance versus performance indicators (include statistics):	Vendor is working well for Public Works.				
Rating of Overall Performance of Contractor	Superior	Above Average	Average	Below Average	Poor
Select One (X)			X		
Justification of Rating	Performing Satisfactorily				
Department Contact	Adam Miller				
User Department	Department of Public Works				
Date	05/16/2024				

County Council of Cuyahoga County, Ohio

Resolution No. R2024-0237

<p>Sponsored by: County Executive Ronayne/Department of Public Works/ Division of County Engineer</p> <p>Co-Sponsored by: Councilmember Miller</p>	<p>A Resolution making an award on RQ14230 with Schirmer Construction, LLC in the amount not-to-exceed \$1,609,858.50 for pier repairs on West 150th Street Bridge No. 01.94 over Chatfield Avenue, Greater Cleveland Regional Transit Authority, Norfolk Southern Railroad and Emery Road Extension in the City of Cleveland; authorizing the County Executive to execute Contract No. 4459 and all other documents consistent with said award and this Resolution; authorizing the County Engineer, on behalf of the County Executive, to make an allocation from County Motor Vehicle \$7.50 License Tax Funds in the amount \$1,609,858.50 to fund said contract; and declaring the necessity that this Resolution become immediately effective.</p>
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WHEREAS, the County Executive/Department of Public Works/ Division of County Engineer recommends an award on RQ14230 with Schirmer Construction, LLC in the amount not-to-exceed \$1,609,858.50 for pier repairs on West 150th Street Bridge No. 01.94 over Chatfield Avenue, Greater Cleveland Regional Transit Authority, Norfolk Southern Railroad and Emery Road Extension in the City of Cleveland; authorizing the County Executive to execute Contract No. 4459 and all other documents consistent with said award and this Resolution; authorizing the County Engineer, on behalf of the County Executive, to make an allocation from County Motor Vehicle \$7.50 License Tax Funds in the amount \$1,609,858.50 to fund said contract;

WHEREAS, the project is funded 100% County Motor Vehicle \$7.50 License Tax Fund; and

WHEREAS, the project is located in the City of Cleveland, Cuyahoga County District 2; 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 RQ14230 with Schirmer Construction, LLC in the amount not-to-exceed \$1,609,858.50 for pier repairs on West 150th Street Bridge No. 01.94 over Chatfield Avenue, Greater Cleveland Regional Transit Authority, Norfolk Southern Railroad and Emery Road Extension in the City of Cleveland.

SECTION 2. That the County Executive is authorized to execute Contract No. 4459 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: June 18, 2024

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

Additional Sponsorship Requested on the Floor: June 18, 2024

Journal _____

_____, 20____

PURCHASE-RELATED TRANSACTIONS

Title	West 150th Street Rehabilitation of Existing Bridge over Chatfield Avenue . Greater Cleveland Regional Transit Authority, Norfolk Southern Railroad & Emery Road Extension in the City of Cleveland.
Department or Agency Name	Public Works
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	CM4459	Schirmer Construction LLC	N/A	\$1,609,858.50	Pending	Pending

Service/Item Description (include quantity if applicable). Indicate whether New or Existing service or purchase.
 The project consists of the removal and replacement of the pier cap, bearings and patching of existing Pier 5 West 150th St Bridge and extension of Emery Road in the City of Cleveland

For purchases of furniture, computers, vehicles: Additional Replacement
Age of items being replaced: _____ How will replaced items be disposed of? N/A

Project Goals, Outcomes or Purpose (list 3):
 The project consists of the removal and replacement of the pier cap, bearings and patching of existing Pier 5 West 150th St Bridge and extension of Emery Road in the City of Cleveland

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):
Schirmer Construction LLC 31350 Industrial Parkway North Olmsted, Ohio 44070	Nick Iafigliola President
Vendor Council District:	Project Council District:
District 1	District 7
If applicable provide the full address or list the municipality(ies) impacted by the project.	Cleveland

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # if applicable <input checked="" type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ	Provide a short summary for not using competitive bid process.

Rev. 7/24/23

<input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	*See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) 1 / 1	<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 (10%) 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.	<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 to estimate.	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>) <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. N/A	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (No acronyms i.e. HHS Levy, CDBG, etc.). Include % if more than one source.	
County Funding -100% Road & Bridge \$7.50 Fund	
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:	
Timeline: Project/Procurement Start Date (date your team started working on this item):	May 15,2024

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

Date documents were requested from vendor:	April 25, 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)	

HISTORY (see instructions):

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Vendor’s Submission (<i>Form of Proposal</i>)		WB	OK AJ 5/20/2024
Independent Contractor (I.C.) Requirement	Date: 4/30/2024	WB	OK AJ 5/20/2024 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 5/20/2024

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
6/18/2024 to 12/31/2024	PW270205	73300		\$1,000,000.00
1/1/2024 to 3/18/2025	PW270205	73300		\$609,858.50
			TOTAL	\$1,609,858.50

Purchasing Use Only:

Prior Resolutions:	n/a
CM#:	4459
Vendor Name:	Schirmer Construction LLC
ftp:	6/18/2024 – 3/18/2025
Amount:	\$1,609,858.50
History/CE:	OK
EL:	OK
Procurement Notes:	Buyer Review Completed
Purchasing Buyer’s initials and date of approval	AJ 5/20/2024



Department of Purchasing Tabulation Sheet

REQUISITION NUMBER: 14230 Event #5402	TYPE: (RFB/RFP/RFQ): RFB	ESTIMATE: \$1,350,000.00	20% = \$1,620,000.00
CONTRACT PERIOD:	RFB/RFP/RFQ DUE DATE: April 22, 2024	SOLICITATIONS ISSUED	TOTAL RESPONSES
REQUESTING DEPARTMENT: Public Works	COMMODITY DESCRIPTION: West 150 th Street (C.R.66) Rehabilitation of Existing Bridge 01.94 Over Chatfield Avenue, Greater Cleveland Regional Transit Authority, Norfolk Southern Railroad (Dearborn Div. MP CD-188.53) & Emery Road Extension in the City of Cleveland	MANUAL RESPONSES	ELECTRONIC RESPONSES
DIVERSITY GOAL/SBE 10%	DIVERSITY GOAL/MBE 0%	0	1
Does CCBB Apply: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No-The low bidder is in Cuyahoga County, JW 4/24/2024 LL 4/24/2024	CCBB: Low Non-CCBB Bid\$: 1,609,858.50	DIVERSITY GOAL/WBE 0%	
Does CCBEIP Apply: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No-But no impact-the low bidder is not certified as an inclusive business and there is not a bidder within 2% of the low bidder that is certified as an "inclusive Business" in the CCBEIP, JW 4/24/2024 LL 4/24/2024	CCBEIP: Low Non-CCBEIP Bid \$: 1,609,858.50	Add 2%, Total is: \$1,642,055.67	
*PRICE PREFERENCE LOWEST BID REC'D \$1,609,858.50	RANGE OF LOWEST BID REC'D \$1,000,001.00-\$3,000,000.00	Minus \$, =	
PRICE PREF % & \$ LIMIT: (8%) \$128,788.68 (Max \$210,000)	MAX SBE/MBE/WBE PRICE PREF \$1,738,647.18	DOES PRICE PREFERENCE APPLY? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No low bidder is compliant LL 4/24/2024	

Transaction ID:

	Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
1.	Schirmer Construction LLC 31350 Industrial Parkway North Olmsted, OH 44070	Bid Bond 100% Travelers Casualty & Surety Company of America	\$1,609,858.50	Compliant: <input checked="" type="checkbox"/> Yes IG Registration Complete: <input checked="" type="checkbox"/> Yes IG Number: 23-0433-REG NCA: <input checked="" type="checkbox"/> Yes PH: <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 CCBB (Form Attached) <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> Yes <input type="checkbox"/> No CCBB <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No CCBEIP <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	(WM) Schirmer Construction, LLC- Prime SBE 20% Subcontractor Name(s): SBE/MBE/WBE Prime: (Y/N) <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> SBE <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> No Total % SBE: <u>20</u> % MBE: <u>0</u> % WBE: <u>0</u> % SBE/MBE/WBE Comply: (Y/N) <input checked="" type="checkbox"/> Yes LL 4/24/2024 <input type="checkbox"/> No SBE/MBE/WBE Comments and Initials: Goal met by Prime, Vendor can only get up to 20% in one category 4/23/24 CF JW 4/24/2024 LL 4/24/2024	DPW is recommending Award to this Vendor as the Lowest and Best Bid. \$1,609,858.50 WB 4/25/2024	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
			(Agree Match) <input checked="" type="checkbox"/> Yes to CCBEIP: (Form Attached) <input checked="" type="checkbox"/> Yes (Agree Match) <input checked="" type="checkbox"/> Yes to DOP Buyer Initials: AJ 4/23/2024					

Transaction ID:

GOAL SETTING WORKSHEET

Department Name: Public Works
Contact Name: William Boyd
Contact Phone#: 216-443-3761
Contact Email: wboyd@cuyahogacounty.us
RFP#: 14230
RQ Description: West 150th Street Bridge Rehabilitation

NOTE: User Department completes the YELLOW AREAS ONLY.

Work Category/Scope	NIGP Code (5 digits)	Work/Scope Amount (\$)	Disparity Study Work/Scope Availability # (All Vendors)	Disparity Study Work/Scope Availability # (MBE)	Disparity Study Work/Scope Availability % (MBE)	Disparity Study Work/Scope Availability # (MBE)	Disparity Study Work/Scope Availability % (WBE)	Disparity Study Work/Scope Availability # (WBE)	Disparity Study Work/Scope Availability % (WBE)
Construction Bridge Rehabilitation	91300	\$ 1,200,000.00	1		0.00	0.00	0.00		0.00
			1		0.00	0.00	0.00		0.00
			1		0.00	0.00	0.00		0.00
Totals (\$):		\$1,200,000.00				0.00			0.00

Project Diversity Goals: LL 3/4/2024
 Override: limited subcontracting opportunities due to scope of work (Per 3/4/24 email thread between PW/DEI: 26t/4m/1w w/duplicates
 The previous project was W. 41st Street Bridge (RQ# 42093 - 10% SBE Goal). The projects are very similar as they both consist of jacking the bridge, concrete work/repairs to piers and replacement of bridge bearings.)
MBE Goal 0%
WBE Goal 0%
SBE Goal (not calculated) 10%

Comments:
 NIGP 913**:
 25t/3m/1w w/o duplicates
 NIGP 913**:
 26t/4m/1w w/duplicates
 NAICS 237990 or 237310:
 15t/5m/2w w/duplicates
 NAICS 237990 or 237310:
 12t/4m/1w w/duplicates
 TOTAL NIGP/NAICS:
 37t/7m/2w w/o duplicates