



CUYAHOGA COUNTY COUNCIL

PUBLIC WORKS, PROCUREMENT & CONTRACTING
COMMITTEE

CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS
4th FLOOR

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

MEETING MINUTES

WEDNESDAY, JULY 1, 2026 — 10:00 A.M.

1. CALL TO ORDER

Vice-Chairman Casselberry called the meeting to order at 9:38 a.m.

2. ROLL CALL

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

3. PUBLIC COMMENT

There were no public comments given.

4. APPROVAL OF MINUTES FROM THE MAY 20, 2026 MEETING

A motion was made by Mr. Casselberry, seconded by Mr. Miller and approved by unanimous vote to approve the minutes from the May 20, 2026 meeting.

5. MATTERS REFERRED TO COMMITTEE

- a) R2026-0129: A Resolution declaring that public convenience and welfare requires the removal and replacement of the Highland Road Bridge No. 00.00 over the Cuyahoga River and a roadway profile raising in Cuyahoga and Summit Counties; total estimated project cost \$7,200,000.00 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.

Mr. Eric Mack, Section Chief Engineer, addressed the Committee regarding Resolution No. R2026-0129. Discussion ensued.

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

[Clerk's Note: Mr. Casselberry turned the gavel over to Mr. Jones.]

On a motion by Mr. Sweeney with a second by Mr. Miller, Resolution No. R2026-0129 was considered and approved by unanimous vote to be referred to the full Council agenda for second reading.

- b) R2026-0130: A Resolution authorizing payment of Purchase Order No. 26001499 to Ohio Peterbilt aka Ohio Machinery Co. dba Ohio Cat, in the amount not-to-exceed \$805,338.00 for a joint cooperative purchase of (3) new Tandem Dump Trucks for the Sanitary Sewer Division; authorizing the County Executive to execute the Purchase Order and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.

Mr. Thomas Pavich, Business Administrator Supervisor, addressed the Committee regarding Resolution No. R2026-0130. Discussion ensued.

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

On a motion by Mr. Miller with a second by Mr. Sweeney, Resolution No. R2026-0130 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) R2026-0131: A Resolution amending the Amended and Restated Sewer Service Agreement with City of North Olmsted for conveyance and treatment of wastewater from Olmsted Township to the North Olmsted Wastewater Treatment Plant for the period 10/22/2013 - 10/21/2033, to modify the Restated Agreement to redefine various service areas, to remove various parcels, and to replace Exhibit B with a Revised Exhibit B, effective upon signatures of all parties; and declaring the necessity that this Resolution become immediately effective.

Mr. Thomas Sotak, Deputy Chief Engineer, addressed the Committee regarding Resolution No. R2026-0131. Discussion ensued.

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

On a motion by Mr. Casselberry with a second by Mr. Sweeney, Resolution No. R2026-0131 was considered and approved by unanimous vote to be referred to the full Council agenda for second reading.

- d) R2026-0132: A Resolution amending the Service Agreement between The Northeast Ohio Regional Sewer District and Olmsted Township and Cuyahoga County for the Inclusion of Olmsted Township into the Northeast Ohio Regional Sewer District, to update various sanitary service areas, to remove various parcels, and to replace Exhibit D with Revised Exhibit D-1, effective upon signatures of all parties; and declaring the necessity that this Resolution become immediately effective.

Mr. Sotak addressed the Committee regarding Resolution No. R2026-0132. Discussion ensued.

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

On a motion by Mr. Sweeney with a second by Mr. Casselberry, Resolution No. R2026-0132 was considered and approved by unanimous vote to be referred to the full Council agenda for second reading.

- e) R2026-0133: A Resolution authorizing an amendment to a Master Contract with various providers awarded on several requisitions vehicle for repair parts, equipment and services for the Fleet Division for the period 3/1/2024 – 2/28/2026 to extend the time period to 2/29/2028, to amend terms, to add new vendors, and for additional funds in the total amount not-to-exceed \$2,412,000.00, effective upon signatures of all parties; authorizing the County Executive to execute the amendment and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective:

RQ13201

- 1) Contract No. 5940 (fka Contract No. 4058) with Applied Maintenance Supplies & Solutions, LLC in the anticipated amount not-to-exceed \$64,500.00.
- 2) Contract No. 6037 (fka Contract No. 4059) with Car Parts Warehouse, Inc. in the anticipated amount not-to-exceed \$67,500.00.
- 3) Contract No. 4060 with The Goodyear Tire & Rubber Company in the anticipated amount not-to-exceed \$270,000.00.
- 4) Contract No. 4061 with Hall Public Safety Co. in the anticipated amount not-to-exceed \$55,000.00.
- 5) Contract No. 4062 with Industrial Safety Products, Inc. in the anticipated amount not-to-exceed \$14,000.00.
- 6) Contract No. 4063 with Jack Doheny Companies, Inc. in the anticipated amount not-to-exceed \$100,000.00.
- 7) Contract No. 4064 with North Coast Two-Way Radio, LLC in the anticipated amount not-to-exceed \$16,000.00.
- 8) Contract No. 5954 (fka Contract No. 4065) with Parts Authority, LLC in the anticipated amount not-to-exceed \$145,000.00.
- 9) Contract No. 4066 with Rieth's Automotive Supply Co., Inc. dba Fleetwise in the anticipated amount not-to-exceed \$280,000.00.
- 10) Contract No. 4067 with R.H. Auto & Truck Glass in the anticipated amount not-to-exceed \$34,000.00.

- 11) Contract No. 4068 with Rich's Towing & Service, Inc. in the anticipated amount not-to-exceed \$34,000.00.
- 12) Contract No. 4069 with Rush Truck Centers of Ohio, Inc. dba Rush Truck Center, Cleveland in the anticipated amount not-to-exceed \$210,000.00.
- 13) Contract No. 4070 with The Safety Company dba MTech in the anticipated amount not-to-exceed \$125,000.00.
- 14) Contract No. 4071 with United Towing Services, Inc. in the anticipated amount not-to-exceed \$18,000.00.
- 15) Contract No. 4072 with Universal Oil, Inc. in the anticipated amount not-to-exceed \$87,000.00.
- 16) Contract No. 4073 with Crown Cleaning Systems & Supply, Inc. dba Crown Cleaning Systems in the anticipated amount not-to-exceed \$28,000.00.
- 17) Contract No. 4074 with Winzer Franchise Company in the anticipated amount not-to-exceed \$6,000.00.

New vendors on RQ16264

- 18) Contract No. 5987 with Aztec Steel Corporation in the anticipated amount not-to-exceed \$15,000.00.
- 19) Contract No. 5988 with Cintas Corp. in the anticipated amount not-to-exceed \$12,000.00.
- 20) Contract No. 5989 with Hill International Trucks, LLC in the anticipated amount not-to-exceed \$120,000.00.
- 21) Contract No. 5990 with Liberty Ford, Inc. in the anticipated amount not-to-exceed \$80,000.00.
- 22) Contract No. 5991 with R. & E Motors, Inc. dba Mufflers for Less in the anticipated amount not-to-exceed \$13,000.00.
- 23) Contract No. 5992 with Genuine Auto Parts Co., dba NAPA Auto Parts in the anticipated amount not-to-exceed \$70,000.00.
- 24) Contract No. 5993 with Sohars All Season Mower Service, Inc. in the anticipated amount not-to-exceed \$62,000.00.
- 25) Contract No. 5994 with Tim Lally Chevrolet, Inc. in the anticipated amount not-to-exceed \$50,000.00.
- 26) Contract No. 5995 with Truck Service, Inc, dba E.A.B. Truck Service in the anticipated amount not-to-exceed \$120,000.00.
- 27) Contract No. 5996 with Valley Ford Truck, Inc. in the anticipated amount not-to-exceed \$236,000.00.

28) Contract No. 5997 with Cleveland Freightliner Inc., dba Valley Freightliner in the anticipated amount not-to-exceed \$80,000.00.

Mr. Pavich addressed the Committee regarding Resolution No. R2026-0133. Discussion ensued.

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

On a motion by Mr. Casselberry with a second by Mr. Sweeney, Resolution No. R2026-0133 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.

- f) R2026-0134: A Resolution making an award on RQ16341 to Perk Company, Inc. in the amount not-to-exceed \$4,742,557.06 for Resurfacing of West 140th Street from Puritas Avenue to Lakewood Heights Boulevard in the City of Cleveland, effective upon signatures of all parties through project completion; authorizing the County Executive to execute Contract No. 6157 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.

Mr. Mack addressed the Committee regarding Resolution No. R2026-0134. Discussion ensued.

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

On a motion by Mr. Sweeney with a second by Mr. Casselberry, Resolution No. R2026-0134 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.

- g) R2026-0135: A Resolution making an award on RQ16356 to Perk Company, Inc./Catts Construction, Inc. Joint Venture LLC in the amount not-to-exceed \$23,917,214.74 for the rehabilitation of Lee Road from Throckley Avenue to the Shaker Heights North Corporation Line in the cities of Cleveland and Shaker Heights, effective upon signatures of all parties through project completion; authorizing the County Executive to execute Contract No. 6228 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.

Messrs. Mack and Sotak addressed the Committee regarding Resolution No. R2026-0135. Discussion ensued.

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

On a motion by Mr. Miller with a second by Mr. Casselberry, Resolution No. R2026-0135 was considered and approved by unanimous vote to be referred to the full Council agenda with a recommendation for passage under second reading suspension of the rules.

6. MISCELLANEOUS BUSINESS

There was no miscellaneous business.

7. ADJOURNMENT

With no further business to discuss, Chairman Jones adjourned the meeting at 10:01 a.m., without objection.