



**AGENDA**  
**CUYAHOGA COUNTY PUBLIC WORKS, PROCUREMENT & CONTRACTING**  
**COMMITTEE MEETING**  
**WEDNESDAY, APRIL 17, 2024**  
**CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS**  
**C. ELLEN CONNALLY COUNCIL CHAMBERS – 4<sup>TH</sup> 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 MARCH 6, 2024 MEETING**
- 5. MATTERS REFERRED TO COMMITTEE**
  - a) R2024-0126: A Resolution authorizing an amendment to Contract No. 4087 with RPF Properties, LLC for lease of office space and parking spaces for the Meadowbrook Market Square Plaza Auto Title Bureau located at 22121 Rockside Road, Bedford, for the period 2/1/2019 – 4/30/2024, to extend the time period to 7/31/2029, to amend the total of square feet space, effective 8/1/2024, and for additional funds in the amount not-to-exceed \$297,353.88; 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) R2024-0138: A Resolution making an award on RQ13801 to Warren Roofing & Insulating Co., in the amount not-to-exceed \$589,567.49 for partial recladding of the Cuyahoga County Justice Center Jail Connector; authorizing the County Executive to execute Contract No. 4228 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 5<sup>th</sup> 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, MARCH 6, 2024  
CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS  
C. ELLEN CONNALLY COUNCIL CHAMBERS – 4<sup>TH</sup> FLOOR  
10:00 AM

### 1. CALL TO ORDER

**Chairman Byrne called the meeting to order at 10:09 a.m.**

### 2. ROLL CALL

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

**Mr. Byrne thanked Mr. Miller for his assistance and for chairing the last Committee meeting.**

### 3. PUBLIC COMMENT

**There were no public comments given.**

### 4. APPROVAL OF MINUTES FROM THE FEBRUARY 21, 2024 MEETING

**A motion was made by Mr. Sweeney, seconded by Mr. Miller and approved by unanimous vote to approve the 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.

**Ms. Nichole English, Planning and Program Administrator, addressed the Committee regarding Resolution No. R2024-0082. Discussion ensued.**

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

**On a motion by Mr. Miller with a second by Ms. Conwell, Resolution No. R2024-0082 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 10:19 a.m., without objection.**

# County Council of Cuyahoga County, Ohio

## Resolution No. R2024-0126

<p>Sponsored by: <b>County Executive Ronayne/ Department of Public Works</b></p>	<p><b>A Resolution</b> authorizing an amendment to Contract No. 4087 with RPF Properties, LLC for lease of space and parking spaces located at Meadowbrook Market Square Shopping Center, 22121 Rockside Road, Bedford, for use by the Auto Title Division for the period of 2/1/2019 – 4/30/2024, to extend the time period to 7/31/2029, to amend the total of square feet space, effective 8/1/2024, and for additional funds in the amount not-to-exceed \$297,353.88; 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.</p>
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**WHEREAS**, the County Executive/Department of Public Works recommends an amendment to Contract No. 4087 with RPF Properties, LLC for lease of space and parking spaces located at Meadowbrook Market Square Shopping Center, 22121 Rockside Road, Bedford, for use by the Auto Title Division for the period of 2/1/2019 – 4/30/2024, to extend the time period to 7/31/2029, to amend the total of square feet space, effective 8/1/2024, and for additional funds in the amount not-to-exceed \$297,353.88; and

**WHEREAS**, the goal is to provide approximately 2,779 square feet of office space and parking for use by Cuyahoga County Fiscal Office, Auto Title Division located at Meadowbrook Market Square Shopping Center, 22121 Rockside Road, Bedford; and

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

**WHEREAS**, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue 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 amendment to Contract No. 4087 with RPF Properties, LLC for lease of space and parking spaces located at Meadowbrook Market Square Shopping Center, 22121 Rockside Road, Bedford, for use by the Auto Title Division for the period of 2/1/2019 – 4/30/2024, to extend the time period to 7/31/2029, to amend the total of square feet space, effective 8/1/2024, and for additional funds in the amount not-to-exceed \$297,353.88.

**SECTION 2.** That the County Executive is authorized to execute the amendment and all other documents consistent with 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 for 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: March 26, 2024

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

Journal \_\_\_\_\_

\_\_\_\_\_, 20\_\_

**BRIEFING, PURCHASE-RELATED TRANSACTIONS**

<b>Title</b>	First Amendment (2024) to Lease by/btwn Cuyahoga County, Ohio and RPF Properties, LLC for lease of approximately 2,779 sq/ft (amended from 2,683 sq/ft) of office space and parking spaces located at 22121 Rockside Road, Bedford, Ohio for use by Cuyahoga County Fiscal Auto Title - Bedford for the period 2/1/19 to 4/30/24 with a Rent Commencement date of August 1, 2019 running for 5 years and by changing this end date to 7/31/24 and extending an additional term of 5 years to 7/31/2029 and additional funds not-to-exceed \$ 297,353.88 effective 8/1/2024
<b>Department or Agency Name</b>	Department of Public Works on behalf of Cuyahoga County Fiscal Office, Auto Title Division.
<b>Requested Action</b>	<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.
Exemption pg. 4					1/7/2019	BC2019-11
O	CM859	RPF Properties, LLC	2/1/2019-4/30/2024	\$570,116.92 (total amount on executed contract cover)	2/12/2019	R2019-0032
2018/2019 Biennial Oper budget for 2019 additional appropriation transfers from General Fund 1 <sup>st</sup> reading adoption for build out and remodel for 22121 Rockside Auto Title.	CM859	RPF Properties, LLC	2/1/2019-12/31/2019	(\$310,000.00) (buildout and remodel line listed as a separate line on the original contract cover because of different accounting unit#)	1/22/2019	R2019-0024 1/22/2019 Council Agenda pg. 67 BA1915047 QW.20A658 Fiscal Cert. of Title Admin FS109694 – Fiscal Oper – Title Bureau Capital Outlays. 2019 Funding comes from auto/boat titles for buildout and remodel.
A	CM4087	RPF Properties, LLC	2/1/2019-7/31/24 to 7/31/29	\$297,353.88	TBD	R2024-

<b>Service/Item Description (include quantity if applicable). Indicate whether <input type="checkbox"/> New or <input checked="" type="checkbox"/> Existing service or purchase.</b> This office space is used as a satellite location to provide auto title documents to the general public.
<b>For purchases of furniture, computers, vehicles:</b> <input type="checkbox"/> Additional <input type="checkbox"/> Replacement
<b>Age of items being replaced:</b> _____ <b>How will replaced items be disposed of?</b> N/A
<b>Project Goals, Outcomes or Purpose (list 3):</b>

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The goal of the project is to continue the lease space and parking at 22121 Rockside Rd., Bedford, Ohio 44146 for use by Cuyahoga County Fiscal Office, Auto Title Division and extend the Term of the lease for an additional five years for the period 08/01/2024 to 07/31/2024, and to amend related dates, square footage and add additional funds not-to-exceed \$ 297,353.88 effective upon approval and execution. The County will have the right to terminate this lease early if the adjacent State BMV or License bureau move from this site.

**The outcome:** The underlying lease R2019-0032 (2/12/2019) is not new to the County and was entered into 2/1/2019 pursuant to CM4087 fka CM859 in the total amount of \$570,116.92. This amount included the funds also approved on resolution R2019-0024 (1/22/2019 Council) in the amount of \$310,000.00 for buildout and remodel. Although the total contract is \$570,116.92, a separate line is on the original contract cover since it was approved on pg. 2., pg. 67 BA1915047 QW.20A658 Fiscal Cert. of Title Admin FS109694 – Fiscal Oper – Title Bureau Capital Outlays. 2019 Funding comes from auto/boat titles fees.

**The purpose:** This Amendment will allow the Cuyahoga County Fiscal Office Auto Title Department to lease space and parking for staff/public at 22121 Rockside Road and continue business at this satellite location for the period 08/01/2024 thru 7/31/2029.

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: RPF Properties, LLC located at Meadowbrook Market Square Plaza <b>22121 Rockside Rd., Bedford, Ohio 44146</b>	Owner, executive director, other (specify): Dr. Ronald Flauto (owner), 4367 Bridle Trail, Bath, Ohio 44333
Vendor Council District: n/a	Project Council District: 9
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. This is an amendment option to the County provided for under the current lease. *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) / n/a	<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 ( ).

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Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain: <i>n/a, pursuant to current lease</i>	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?  <i>n/a</i>	<input type="checkbox"/> Contract Amendment ( <i>list original procurement</i> )
	<input type="checkbox"/> Other Procurement Method, please describe:

<b>Is Purchase/Services technology related</b> <input type="checkbox"/> Yes <input 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 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.	

<b>FUNDING SOURCE:</b> 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% Certificate of Title Admin Fund (verifying with Auto Title Div.)
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 type="checkbox"/> Invoiced <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

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

<b>Provide status of project.</b>	
<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase	Is contract late <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
<b>Reason:</b>	
Timeline: Project/Procurement Start Date (date your team started working on this item):	<i>1/18/24 PWD-3848 law - JMyers assigned to NFarina</i>
Date documents were requested from vendor:	<i>2/2/24 requested &amp; received docs 2/2/24. 2/21/24 need signed amendment</i>
Date of insurance approval from risk manager:	<i>PWD-3848 2/7/24</i>
Date Department of Law approved Contract:	<i>PWD-3848 2/7/24</i>
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 checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

<b>HISTORY (see instructions):</b>
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RPF Properties, LLC

Located at Meadowbrook Market Square Plaza

22121 Rockside Rd., Bedford, Ohio 44146

RQ#19-44438

2,779sq/ft

R2019-0032 (2/12/2019) PWD-1476 (new) Lease (correct start date) 2/1/2019-4/30/2024, with Rent Commencement date of August 1, 2019 in the amount of \$ 570,116.92 (which includes R2019-0024 (1/22/2019) Build out/remodel \$ 310,000.00)

R2024-tbd ( date ) PWD-3848 2/1/2019-4/30/2024 for an increase in square ftg. 2,683 to 2,779 and a 5-year extension for the period 08/01/2024 to 07/31/2029 and additional funds not-to-exceed \$ 297,353.88.

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## Department of Purchasing – Required Documents Checklist

Department of Public Works, submitting a 2024 Amendment to lease in connection with **RPF Properties, LLC Contract No. 4087** fka CM859 for lease of approximately **2779 sq./ft** of office space and the use of at least six (6) tenant/staff parking and twenty-five (25) visitor including two (2) handicap parking spaces located at 22121 Rockside Rd., Bedford, Ohio 44146 for the period 2/1/19 to 4/30/24 by changing this end date to 7/31/24 and extending to 7/31/2029 and additional funds not-to-exceed \$ 297,353.88 effective 8/1/2024

Infor/Lawson RQ#:	n/a
Buyspeed RQ# (if applicable):	44438
Infor/Lawson PO# Code (if applicable):	n/a
CM Contract#	CM4087 (fka CM859) (CE1800522)

	<b>Department</b>	<b>Clerk of the Board</b>
Briefing Memo (approval from JCM 2/29)	NDF/JCM	

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

TAC or CTO Required or authorized IT Standard	Yes <input type="checkbox"/>	✓ No <input type="checkbox"/>
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Contract Amendments Reviewed by Purchasing				
			Department initials	Purchasing
Justification Form (signed 3/5/24)			NDF/JCM	OK
IG#	22-0384		NDF	OK
Annual Non-Competitive Bid Contract Statement - <i>(only needed if not going to BOC or Council for approval)</i>	Date:		n/a not required for this action	N/A
Debarment/Suspension Verified	Date:	2/8/24	NDF	OK
Auditor's Finding	Date:	2/8/24	NDF	OK
Independent Contractor (I.C.) Requirement	Date:	2/2/24	NDF	OK
Cover - <i>Master amendments only</i>			n/a	OK
Contract Evaluation (approval from JCM 2/29)			NDF/JCM	OK
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.			n/a	N/A
Checklist Verification			NDF	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	PWD-3848 NH

## Department of Purchasing – Required Documents Checklist

Department of Public Works, submitting a 2024 Amendment to lease in connection with RPF Properties, LLC Contract No. 4087 fka CM859 for lease of approximately 2779 sq./ft of office space and the use of at least six (6) tenant/staff parking and twenty-five (25) visitor including two (2) handicap parking spaces located at 22121 Rockside Rd., Bedford, Ohio 44146 for the period 2/1/19 to 4/30/24 by changing this end date to 7/31/24 and extending to 7/31/2029 and additional funds not-to-exceed \$ 297,353.88 effective 8/1/2024

Matrix Law Screen shot	PWD-3848 NH
COI and Property	PWD-3848 NH
Workers' Compensation Insurance	PWD- 3848 NH
Original Executed Contract (containing insurance terms) & all executed amendments	PWD- 3848 NH

Accounting Units: section completed DTatum 2/21/24 and confirmed funds are available and the funding source is General Fund

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
05/01/24-07/31/24	FS100150	54400		\$ 0.00
08/01/24-12/31/24	FS100150	54400		\$ 23,806.80
01/01/25-12/31/25	FS100150	54400		\$ 57,611.32
01/01/26-12/31/26	FS100150	54400		\$ 58,762.37
01/01/27-12/31/27	FS100150	54400		\$ 59,940.74
01/01/28-12/31/28	FS100150	54400		\$ 61,147.30
01/01/29-07/31/29	FS100150	54400		\$ 36,085.35
			TOTAL	\$ 297,353.88

<b>Contract History CE/AG# (if applicable)</b>	CE1800522
<b>Infor/Lawson PO# Code (if applicable)</b>	CE1800522 CONV
<b>Lawson RQ# (if applicable)</b>	44438
<b>CM Contract#</b>	CM4087 (fka 859)

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
Original Amount	\$ 570,116.92		2/1/2019-4/30/2024	2/12/2019	R2019-0032

## Department of Purchasing – Required Documents Checklist

Department of Public Works, submitting a 2024 Amendment to lease in connection with **RPF Properties, LLC Contract No. 4087** fka CM859 for lease of approximately **2779 sq./ft** of office space and the use of at least six (6) tenant/staff parking and twenty-five (25) visitor including two (2) handicap parking spaces located at 22121 Rockside Rd., Bedford, Ohio 44146 for the period 2/1/19 to 4/30/24 by changing this end date to 7/31/24 and extending to 7/31/2029 and additional funds not-to-exceed \$ 297,353.88 effective 8/1/2024

<b>Prior Amendment Amounts (list separately)</b>		\$ 310,000.00 (part of original contract totaling \$570,116.92 and on contract cover as separate line)	<b>1/22/2019 pg. 12 appropriations needed for 2019 and contract cover 2/1/19-12/31/19</b>	<b>1/22/2019</b>	R2019-0024 Sponsored by: County Executive Budish/Fiscal Officer/OBM
<b>Pending Amendment</b>		<b>\$ 297,353.88</b>	<b>8/1/2019- 7/31/2029</b>	<b>TBD</b>	<b>R2024-TBD</b>
<b>Total Amendments</b>		<b>\$ 0.00</b>			
<b>Total Contact Amount</b>		<b>\$ 867,470.80</b>			

### Purchasing Use Only:

<b>Prior Resolutions:</b>	R2019-0032
<b>Amend:</b>	4087
<b>Vendor Name:</b>	RPF PROPERTIES, LLC
<b>ftp:</b>	2/1/2019-4/30/2024 EXT 7/31/2029
<b>Amount:</b>	Add'l \$297,353.88mm
<b>History/CE:</b>	OK
<b>EL:</b>	OK
<b>Procurement Notes:</b>	3/7/2024: Department will need to enter spread edits in order to encumber funds to be added for rent effective 8/1/2024.
<b>Purchasing Buyer's initials and date of approval</b>	OK, ssp 3/7/2024

## CONTRACT EVALUATION FORM

<b>Contractor</b>	RPF Properties, LLC				
<b>Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:</b>	Initial Term: 2/1/2019-4/30/2023, amend to 08/01/2019 thru 07/31/2024,				
<b>RQ#</b>	12466				
<b>Time Period of Original Contract</b>	R2019-0032 (2/12/2019) with rent commencement date of 08/01/2019 for 60 months (5 years) in the amount of \$570,116.92				
<b>Background Statement</b>	Department of Public Works, submitting a First (2024) Amendment to lease with <b>RPF Properties, LLC Contract No. 4087</b> fka CM859 for lease of approximately <b>2779 sq./ft</b> of office space and related parking located at 22121 Rockside Rd., Bedford, Ohio 44146 for use by the Cuyahoga County Fiscal/Auto Title for the period 2/1/19 to 4/30/24 with Rent Commencement Date of August 1, 2019 for a Five (5) year term. Amending for a new Five (5) year renewal term, amending dates and adding additional funds. New amended term will be August 1, 2024 thru July 31 <sup>st</sup> , 2029. and additional funds not-to-exceed \$ 297,353.88.				
<b>Service Description</b>	The County leases space/parking for use by the Cuyahoga County Fiscal Auto Title				
<b>Performance Indicators</b>	Terms of the Lease.				
<b>Actual Performance versus performance indicators (include statistics):</b>	All met.				
<b>Rating of Overall Performance of Contractor</b>	<b>Superior</b>	<b>Above Average</b>	<b>Average</b>	<b>Below Average</b>	<b>Poor</b>
<b>Select One (X)</b>			X		
<b>Justification of Rating</b>	Good				
<b>Department Contact</b>	Nancy Farina for John Myers DPW (216) 698-2517				
<b>User Department</b>	Cuyahoga County Fiscal Auto Title				
<b>Date</b>	2/21/2024				

# County Council of Cuyahoga County, Ohio

## Resolution No. R2024-0138

Sponsored by: <b>County Executive Ronayne/Department of Public Works</b>	<b>A Resolution</b> making an award on RQ13801 with Warren Roofing & Insulating Co., in the amount not-to-exceed \$589,567.49 for partial recladding of the Cuyahoga County Justice Center Jail Connector; authorizing the County Executive to execute Contract No. 4228 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.
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**WHEREAS**, the County Executive/Department of Public Works recommends an award on RQ13801 with Warren Roofing & Insulating Co., in the amount not-to-exceed \$589,567.49 for partial recladding of the Cuyahoga County Justice Center Jail Connector; and

**WHEREAS**, the primary goal of this project is the partial recladding of the Justice Center Jail Connector; and

**WHEREAS** this project is funded 100% General Fund; and

**WHEREAS**, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue 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 RQ13801 with Warren Roofing & Insulating Co., in the amount not-to-exceed \$589,567.49 for partial recladding of the Cuyahoga County Justice Center Jail Connector.

**SECTION 2.** That the County Executive is authorized to execute Contract No. 4228 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: April 9, 2024  
Committee(s) Assigned: Public Works, Procurement & Contracting

Journal \_\_\_\_\_  
\_\_\_\_\_, 20\_\_\_\_

**PURCHASE-RELATED TRANSACTIONS**

<b>Title</b>	<b>Cuyahoga County Jail Connector Partial Recladding</b>
<b>Department or Agency Name</b>	<b>Public Works</b>
<b>Requested Action</b>	<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	4228	Warren Roofing & Insulating Co.	N/A	\$589,567.49	PENDING	

<b>Service/Item Description (include quantity if applicable). Indicate whether <input checked="" type="checkbox"/> New or <input type="checkbox"/> Existing service or purchase.</b> <b>Cuyahoga County Jail Connector Partial Recladding</b>
<b>For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional   <input type="checkbox"/> Replacement</b> <b>Age of items being replaced:                      How will replaced items be disposed of?    N/A</b>
<b>Project Goals, Outcomes or Purpose (list 3):</b>
<b>If a County Council item, are you requesting passage of the item without 3 readings. <input checked="" type="checkbox"/> Yes   <input type="checkbox"/> No</b>

<b>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)</b>	
Vendor Name and address:	Owner, executive director, other (specify):
<b>Warren Roofing &amp; Insulating Co. 7015 Krick Road, Walton Hills, Ohio 44146</b>	<b>Vice President Luke Dautovic</b>
Vendor Council District:	Project Council District:
<b>District 6</b>	<b>District 7</b>
if applicable provide the full address or list the municipality(ies) impacted by the project.	<b>District 7  Cleveland</b>

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

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<input type="checkbox"/> Formal Closing Date:	*See Justification for additional information.
The total value of the solicitation: <b>\$589,567.49</b>	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) <b>3/ 2</b>	<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 ( 5% ) SBE (16% ) MBE ( 9% ) 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? <b>Mathematically Balanced-</b>	<input type="checkbox"/> Contract Amendment ( <i>list original procurement</i> ) <input type="checkbox"/> Other Procurement Method, please describe:

<b>Is Purchase/Services technology related</b> <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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

<b>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.</b>
<b>General Fund</b>
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):

<b>Provide status of project.</b>	
<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
<b>Reason:</b>	
<b>Timeline:</b>	
Project/Procurement Start Date (date your team started working on this item):	

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

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Date documents were requested from vendor:	<b>2/2/2024</b>
Date of insurance approval from risk manager:	<b>2/15/24</b>
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: <b>None</b>	
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)	

<b>HISTORY (see instructions):</b>

## Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	13801
Infor/Lawson PO# Code (if applicable):	
Event #	5068
CM Contract#	4228

	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 – Buildings Reviewed by Purchasing

	Department initials	Purchasing
Notice of Intent to Award (sent to all responding vendors)	WB	OK AJ 3/12/2024
Bid Specification Packet ( <i>includes Legal Notice to Bidders</i> )	WB	OK AJ 3/12/2024
Final DEI Goal Setting Worksheet	WB	OK AJ 3/12/2024
Diversity Documents – <i>if required (goal set)</i>	WB	OK AJ 3/12/2024
Award Letter (sent to awarded vendor)	WB	OK AJ 3/12/2024
Vendor’s Confidential Financial Statement – <i>if RFB requested</i>	N/A	N/A
Non-Collusion Affidavit	WB	OK AJ 3/12/2024
Public Works Bid Results	WB	OK AJ 3/12/2024
Tabulation Sheet- SEE TAB SHEET	WB	OK AJ 3/12/2024
Prevailing Wage Public Improvement Agreement	WB	OK AJ 3/12/2024
Sales and Use Tax Construction Contract Exemption Form, <i>if applicable</i>	WB	OK AJ 3/12/2024
Worktype Worksheets, <i>if applicable</i>	N/A	N/A
SBE Worktype Worksheets, <i>if applicable</i>	WB	OK AJ 3/12/2024
Drug Free Workplace, <i>if applicable</i>	N/A	N/A
Project of Similar Complexity, <i>if applicable</i>	WB	OK AJ 3/12/2024
EEOC (Equal Employment Opportunity Commission), <i>if applicable</i>	N/A	N/A
Prevailing Wage Determination Cover Letter (with Prevailing Wage Rate sheets)	N/A	N/A
Other, <i>per those listed in the Project Manual - see: Article 3, Section B. 2. “Bid Proposal Shall Contain the Following</i>	WB	OK AJ 3/12/2024

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## Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

<i>Document; and “Supplements Cuyahoga County Form of Proposal”</i>						
IG#	22-0080-REG 31DEC2026			WB	OK AJ 3/12/2024	
Debarment/Suspension Verified	Date:	2/16/2024		WB	OK AJ 3/12/2024 dated within 60 days	
Auditor’s Finding	Date:	2/16/2024		WB	OK AJ 3/12/2024 dated within 60 days	
Vendor’s Submission ( <i>Form of Proposal</i> )				WB	OK AJ 3/12/2024	
Independent Contractor (I.C.) Requirement	Date:	2/2/2024		WB	OK AJ 3/12/2024 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 3/12/2024	

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	
	<b>Department initials</b>
Agreement/Contract and Exhibits	WB
Matrix Law Screen shot	WB
COI	WB
Workers’ Compensation Insurance	WB
Bid Guarantee & Contract Bond	WB

### Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
4/1/2024 to 8/30/2024	PW600100	72100	CFJCT0000601	<b>\$589,567.49</b>
			<b>TOTAL</b>	<b>\$589,567.49</b>

### Purchasing Use Only:

Prior Resolutions:	
CM#	4228
Vendor Name:	Warren Roofing & Insulating Co.
Amount:	\$589,567.49
History/CE:	OK
EL:	OK

## **Department of Purchasing – Required Documents Checklist**

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Upload as “word” document in Infor

Procurement Notes:	Buyer Review Completed. Department is partially certifying in the amount of \$134,000.00
Purchasing Buyer’s initials and date of approval	AJ 3/12/2024





**Department of Purchasing Tabulation Sheet**

<b>REQUISITION NUMBER: 13801 Event#5068</b>		<b>TYPE: (RFB/RFP/RFQ): RFB</b>		<b>ESTIMATE: \$805,996.00</b>		<b>10% = \$886,595.60</b>	
<b>CONTRACT PERIOD:</b>		<b>RFB/RFP/RFQ DUE DATE: January 22, 2024</b>		<b>SOLICITATIONS ISSUED</b>		<b>MANUAL RESPONSES</b>	
<b>REQUESTING DEPARTMENT: Public Works</b>		<b>COMMODITY DESCRIPTION: Cuyahoga County Jail Connector Partial Recladding</b>		<b>3</b>		<b>0</b>	
<b>DIVERSITY GOAL/SBE 5%</b>		<b>DIVERSITY GOAL/MBE 16%</b>		<b>DIVERSITY GOAL/WBE 9%</b>			
Does CCBB Apply: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No-the low bidder is in Cuyahoga County, JW 1/23/2024 LL 1/23/2024		CCBB: Low Non-CCBB Bid: \$746,500.00		Add 2%, Total is: \$761,430.00			
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 1/23/2024 LL 1/23/2024		CCBEIP: Low Non-CCBEIP Bid: \$746,500.00		Add 2%, Total is: \$761,430.00			
*PRICE PREFERENCE LOWEST BID REC'D \$598,767.48		RANGE OF LOWEST BID REC'D \$500,000.01-\$1,000,000.00		Minus \$, =			
<b>PRICE PREF % &amp; \$ LIMIT: (10%) \$59,876.75</b>		<b>MAX SBE/MBE/WBE PRICE PREF \$658,644.23</b>		<b>DOES PRICE PREFERENCE APPLY? <input type="checkbox"/> Yes <input type="checkbox"/> No</b>			

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 Warren Roofing & Insulating Co. 7015 Krick Road Walton Hills, Ohio 44146	100% The Cincinnati Insurance Company	\$598,767.48	Compliant: <input checked="" type="checkbox"/> Yes IG Registration Complete: <input checked="" type="checkbox"/> Yes IG Number: 22-0080-REG	<input type="checkbox"/> Yes <input type="checkbox"/> No	CCBB <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No CCBEIP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Subcontractor Name(s): (MM) Warren Roofing and Insulating Co. SBE 20% (FW) River City Building Solutions, LLC SBE/WBE 13.03% (FHA) M. Rivera Construction Co. SBE/MBE/WBE 16.6% (FW) Pete and Pete Container Service, Inc. SBE/WBE .50%		<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: Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)
			Buyer Administrative Review: Buyer Initials NCA: <input checked="" type="checkbox"/> Yes PH: <input checked="" type="checkbox"/> Yes CCBB (Form Attached) <input checked="" type="checkbox"/> Yes (Agree to Match) <input checked="" type="checkbox"/> Yes CCBEIP: (Form Attached) <input checked="" type="checkbox"/> Yes (Agree to Match) <input checked="" type="checkbox"/> Yes Proposal Form: <input checked="" type="checkbox"/> Yes Prime Worksheets: <input checked="" type="checkbox"/> Yes Electronic Signatures: <input checked="" type="checkbox"/> Yes Hazardous Materials: <input checked="" type="checkbox"/> Yes			Diversity Program Review: SBE / MBE / WBE 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>16.6</u> % WBE: <u>13.53</u> % SBE/MBE/WBE Comply: (Y/N) <input checked="" type="checkbox"/> Yes LL 1/23/2024 <input type="checkbox"/> No SBE/MBE/WBE Comments and Initials: 1/23/2024 DIV-2 forms submitted. CCC No waiver requested, JW 1/23/2024 Diversity Goals met. LL 1/23/2024		

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 Bid Bond: <input checked="" type="checkbox"/> Yes OPD Buyer Initials: AJ 1/23/2024	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N)

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 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 CCBB (Form Attached) <input checked="" type="checkbox"/> Yes (Agree to Match)	Price Preference <input type="checkbox"/> Yes <input type="checkbox"/> No	CCBB / CCBEIP Registered <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No CCBEIP <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award: (Y/N) <input type="checkbox"/> Yes <input type="checkbox"/> No
2 M-A Building and Maintenance Co. 5515 Old Brooklyn Rd. Independence, OH 44146	100% Selective Insurance Company of America	\$746,500.00				Subcontractor Name(s): (MW) M-A Building and Maintenance Co. SBE 20% (FHA) Contractor Connection, Inc. SBE/MBE 17% SBE/MBE/WBE Prime: (Y/N) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No SBE <input checked="" type="checkbox"/> MBE <input type="checkbox"/> WBE Total % SBE: 20 % MBE: 17 % WBE: 0 %		

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)
			<input checked="" type="checkbox"/> Yes CCBEIP: (Form Attached) <input checked="" type="checkbox"/> No Proposal Form: <input checked="" type="checkbox"/> Yes Prime Worksheets: <input checked="" type="checkbox"/> Yes Electronic Signatures: <input checked="" type="checkbox"/> Yes Hazardous Materials: <input checked="" type="checkbox"/> Yes Bid Bond: <input checked="" type="checkbox"/> Yes OPD Buyer Initials: AJ 1/23/2024			SBE/MBE/WBE Comply: (Y/N) <input checked="" type="checkbox"/> Yes LL 1/23/2024 <input type="checkbox"/> No  SBE/MBE/WBE Comments and Initials: 1/23/2024 DIV-3 submitted for partial waiver for WBE goal. CCC Prime vendor provided additional documentation of emails to potential subs and responses, partial waiver requested, JW 1/23/2024 SBE and MBE Goals met. WBE Goal not met. However, Prime vendor provided details and documentation of good faith effort to achieve the WBE Goal. LL 1/23/2024		

Transaction ID:

## GOAL SETTING WORKSHEET

NOTE: User Department completes the YELLOW AREAS ONLY.

**Department Name:** Public Works  
**Contact Name:** William Boyd  
**Contact Phone#:** 216-443-3761  
**Contact Email:** [wboyd@cuvalhogancounty.us](mailto:wboyd@cuvalhogancounty.us)  
**RQ#:** 13801

**RQ Description:** Cuy- Jail Connector Partial Cladding

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 # (WBE)	Disparity Study Work/Scope Availability % (WBE)	Disparity Study Work/Scope Availability \$ (WBE)
Construction	91200	\$805,996.00	44	7	0.16	4	0.09	73272.36
<b>Totals (\$):</b>		<b>\$805,996.00</b>	1		0.00		0.00	<b>73272.36</b>

**Project Diversity Goals:** Comments: LL 11/30/2023

<p><b>MBE Goal</b></p> <p>16%</p>	<p><b>WBE Goal</b></p> <p>9%</p>	<p><b>SBE Goal (not calculated)</b></p> <p>5%</p>	<p><b>NIGP 91200:</b></p> <p>16t/3m/5w with duplicates</p> <p>NAICS 236210/236220: 51t/9m/2w with duplicates (did not count unidentified MWBEs)</p> <p>General Construction</p> <p>Cumulative</p>	<p><b>NIGP 91200:</b></p> <p>11t/1m/5w without duplicates</p> <p>NAICS 236210/236220: 33t/6m/2w with duplicates (did not count unidentified MWBEs)</p> <p>Ind.BldgConst/Com&amp;InstitutionalBldg Const</p> <p>Cumulative</p>
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