



AGENDA
CUYAHOGA COUNTY PUBLIC WORKS, PROCUREMENT & CONTRACTING
COMMITTEE MEETING
WEDNESDAY, MARCH 30, 2022
CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS
C. ELLEN CONNALLY COUNCIL CHAMBERS – 4TH FLOOR
10:00 AM

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PUBLIC COMMENT**
- 4. APPROVAL OF MINUTES FROM THE MARCH 2, 2022 MEETING**
- 5. MATTERS REFERRED TO COMMITTEE**
 - a) R2022-0058: A Resolution amending Resolution No. R2019-0069 dated 3/26/2019, which declared that public convenience and welfare requires resurfacing of various roads, boulevards and avenues located in various municipalities in connection with the 2019 50/50 Resurfacing Program, Part B by removing Washington Boulevard from Wynn Road to Cedar Road in the City of University Heights and adding Cedar Road from South Taylor Road to South Green Road in the City of University Heights; finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvements; authorizing the County Executive to enter into an agreement of cooperation with said municipalities in connection with said projects; and declaring the necessity that this Resolution become immediately effective.
 - b) R2022-0072: A Resolution authorizing an amendment to a Master Contract with various providers for various supplies for the period

1/1/2020 – 12/31/2021 to extend the time period to 12/31/2022, to remove two providers and for additional funds in the total amount not-to-exceed \$1,605,625.00; 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:

i) to remove (2) providers, effective 1/1/2022:

- a) FBM Wholesale Builders Supply, LLC
- b) Mussen Sales, Inc.

ii) for plumbing supplies:

- a) Contract No. 970 with Rojen Company in the amount not-to-exceed \$37,500.00.
- b) Contract No. 906 with Winsupply of Cleveland, Inc. in the amount not-to-exceed \$75,000.00.
- c) Contract No. 849 with Lakeside Supply Company in the amount not-to-exceed \$137,500.00.

iii) for sheet metal supplies:

- a) Contract No. 792 with Decker Steel & Supply, Inc. in the amount not-to-exceed \$25,625.00.

iv) for masonry supplies:

- a) Contract No. 747 with The Chas. E. Phipps Co. in the amount not-to-exceed \$27,500.00.

v) for electrical supplies:

- a) Contract No. 838 with Graybar Electric Co., Inc. in the amount not-to-exceed \$123,000.00.
- b) Contract No. 872 with Mars Electric Company, Inc. in the amount not-to-exceed \$32,000.00.

vi) for painting supplies:

- a) Contract No. 973 with The Sherwin-Williams Company in the amount not-to-exceed \$108,750.00.
- b) Contract No. 901 with PPG Architectural Finishes, Inc. in the amount not-to-exceed \$14,500.00.
- c) Contract No. 903 with Sutton Hardware in the amount not-to-exceed \$21,750.00.

vii) for filter supplies:

- a) Contract No. 699 with Air-Rite, Inc. in the amount not-to-exceed \$107,500.00.

viii) for carpentry supplies:

- a) Contract No. 810 with Cleveland Lumber Company in the amount not-to-exceed \$60,000.00.

ix) for laborer supplies:

- a) Contract No. 744 with The Chas. E. Phipps Co. in the amount not-to-exceed \$9,000.00
- b) Contract No. 904 with Sutton Hardware in the amount not-to-exceed \$21,000.00.

x) for locksmith supplies:

- a) Contract No. 833 with Commercial Door Service dba Cleveland Key & Security in the amount not-to-exceed \$11,250.00.
- b) Contract No. 966 with Doors and Hardware, Inc. in the amount not-to-exceed \$7,500.00.
- c) Contract No. 790 with Craftmaster Hardware, LLC in the amount not-to-exceed \$18,750.00.

xi) for belt supplies:

- a) Contract No. 776 with Cleveland Hermetic & Supply Inc. in the amount not-to-exceed \$8,000.00.

- b) Contract No. 729 with Air-Rite, Inc. in the amount not-to-exceed \$12,000.00.

xii) for glazing supplies:

- a) Contract No. 1091 with Prism Glass & Door Co. Inc dba Allied Glass Services in the amount not-to-exceed \$327,500.00.

xiii) for motor supplies:

- a) Contract No. 941 with GD Supply, Inc. dba Johnstone Supply in the amount not-to-exceed \$31,250.00.
- b) Contract No. 771 with Cleveland Hermetic & Supply Inc. in the amount not-to-exceed \$31,250.00.

xiv) for pipefitter supplies:

- a) Contract No. 787 with Cleveland Hermetic & Supply Inc. in the amount not-to-exceed \$80,000.00.
- b) Contract No. 851 with Lakeside Supply Company in the amount not-to-exceed \$40,000.00.

xv) for ballast and lighting supplies:

- a) Contract No. 841 with Graybar Electric Co., Inc. in the amount not-to-exceed \$62,500.00.
- b) Contract No. 855 with Mars Electric Company, Inc. in the amount not-to-exceed \$62,500.00.

xvi) for doors and hardware supplies:

- a) Contract No. 825 with Commercial Door Service dba Cleveland Key & Security in the amount not-to-exceed \$16,250.00.
- b) Contract No. 963 with Doors and Hardware, Inc. in the amount not-to-exceed \$48,750.00.

xvii) for sign shop supplies:

- a) Contract No. 808 with Byrne Sign Supply dba Dynamic Sign Co. in the amount not-to-exceed \$47,500.00.

- c) R2022-0074: A Resolution making an award on RQ8185 to Specialized Construction, Incorporated in the amount not-to-exceed \$1,798,459.12 for the resurfacing of Lewis Road from Memory Lane to South Corporation Line in Olmsted Township in connection with the 2020 Operations Resurfacing Program; authorizing the County Executive to execute Contract No. 2246 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.

- d) R2022-0075: A Resolution making awards on RQ7449 to various providers each in the amount not-to-exceed \$450,000.00, with a combined total amount not-to-exceed \$900,000.00, for general architectural and engineering services for the period 4/12/2022 – 4/11/2025; authorizing the County Executive to execute Contract Nos. 2311 and 2312 and all other documents consistent with said awards and this Resolution; and declaring the necessity that this Resolution become immediately effective:
 - i) Contract No. 2311 with Richard L. Bowen + Associates
 - ii) Contract No. 2312 with Makovich & Pusti Architects, Inc.

- e) R2022-0076: A Resolution making awards on RQ8219 to various providers each in the amount not-to-exceed \$300,000.00, for a combined total not-to-exceed amount of \$600,000.00, for general sanitary engineering services commencing upon signature of all parties for a period of 3 years; authorizing the County Executive to execute Contract Nos. 2276 and 2277 and all other documents consistent with said awards and this Resolution; and declaring the necessity that this Resolution become immediately effective:
 - i) Contract No. 2276 with Chagrin Valley Engineering, Ltd.
 - ii) Contract No. 2277 with Brown and Caldwell

- f) R2022-0079: A Resolution authorizing the County Executive to accept dedication of land for Sunset Drive, Grandview Drive, and Daisy Lane in The Sanctuary of Olmsted and the Preserve of Olmsted Subdivision (The Sanctuary & Preserve Subdivision) (Phase 1), located in Olmsted Township, as public streets (1.30 total acres) along with established setback lines, rights-of-ways and easements; authorizing the County Executive to accept dedication of easements for public utilities, facilities, and appurtenances within The Sanctuary & Preserve Subdivision (Phase 1) 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.

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.*