

County Council of Cuyahoga County, Ohio

Resolution No. R2019-0268

Sponsored by: County Executive Budish/Department of Public Works	A Resolution making awards on various requisitions to various providers, in the total amount not-to-exceed \$3,485,000.00, for various supplies for the period 1/1/2020 - 12/31/2021; authorizing the County Executive to execute the Master Contract and all other documents consistent with said awards and this Resolution; and declaring the necessity that this Resolution become immediately effective.
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WHEREAS, the County Executive/Department of Public Works recommends making awards on various requisitions to various providers, in the total amount not-to-exceed \$3,485,000.00, for various supplies for the period 1/1/2020 - 12/31/2021 as follows:

- i) on RQ44010 for plumbing supplies:
 - a. to Lakeside Supply Company in the approximate amount reasonably anticipated to be \$375,000.00.
 - b. to Winsupply of Cleveland, Inc. in the approximate amount reasonably anticipated to be \$50,000.00.
 - c. to Rojen Company in the approximate amount reasonably anticipated to be \$75,000.00.
- ii) on RQ44218 for sheet metal supplies:
 - a. to Decker Steel & Supply, Inc. in the approximate amount reasonably anticipated to be \$51,250.00.
 - b. to Mussen Sales, Inc. in the approximate amount reasonably anticipated to be \$153,750.00.
- iii) on RQ44219 to The Chas. E. Phipps Co. in the approximate amount reasonably anticipated to be \$55,000.00 for masonry supplies.
- iv) on RQ44359 for electrical supplies:

- a. to Graybar Electric Company, Inc. in the approximate amount reasonably anticipated to be \$246,000.00.
 - b. to Mars Electric Company, Inc. in the approximate amount reasonably anticipated to be \$164,000.00.
- v) on RQ44444 for painting supplies:
- a. to PPG Architectural Finishes, Inc. in the approximate amount reasonably anticipated to be \$29,000.00.
 - b. to Sutton Industrial Hardware in the approximate amount reasonably anticipated to be \$43,500.00.
 - c. to The Sherwin-Williams Company in the approximate amount reasonably anticipated to be \$217,500.00.
- vi) on RQ44445 to Air-Rite, Inc. dba Air-Rite Service Supply in the approximate amount reasonably anticipated to be \$275,000.00 for filter supplies.
- vii) on RQ44446 each in the approximate amount reasonably anticipated to be \$120,000.00 for carpentry supplies:
- a. to Cleveland Lumber Company.
 - b. to FBM Wholesale Builders Supply, LLC.
- viii) on RQ44497 for laborer supplies:
- a. to The Chas. E. Phipps Co. in the approximate amount reasonably anticipated to be \$18,000.00.
 - b. to Sutton Industrial Hardware in the approximate amount reasonably anticipated to be \$42,000.00.
- ix) on RQ44498 for locksmith supplies:
- a. to Commercial Door Service Company, Inc. dba Cleveland Key & Security in the approximate amount reasonably anticipated to be \$22,500.00.
 - b. to Doors and Hardware, Inc. in the approximate amount reasonably anticipated to be \$15,000.00.

- c. to Craftmaster Hardware, LLC in the approximate amount reasonably anticipated to be \$37,500.00.
- x) on RQ44499 for belt supplies:
 - a. to Air-Rite, Inc. dba Air-Rite Service Supply in the approximate amount reasonably anticipated to be \$24,000.00.
 - b. to Cleveland Hermetic & Supply Inc. in the approximate amount reasonably anticipated to be \$16,000.00.
- xi) on RQ44576 to Prism Glass & Door Co. Inc. dba Allied Glass Services in the approximate amount reasonably anticipated to be \$175,000.00 for glazing supplies.
- xii) on RQ44590 each in the approximate amount reasonably anticipated to be \$62,500.00 for motor supplies:
 - a. to GD Supply, Inc. dba Johnstone Supply.
 - b. to Cleveland Hermetic & Supply Inc.
- xiii) on RQ44591 each in the approximate amount reasonably anticipated to be \$280,000.00 for pipefitter supplies:
 - a. to Cleveland Hermetic & Supply Inc.
 - b. to Lakeside Supply Company.
- xiv) on RQ44598 each in the approximate amount reasonably anticipated to be \$125,000.00 for ballast and lighting supplies:
 - a. to Graybar Electric Company, Inc.
 - b. to Mars Electric Company, Inc.
- xv) on RQ44718 for doors and hardware supplies:
 - a. to Commercial Door Service Company, Inc. dba Cleveland Key & Security in the approximate amount reasonably anticipated to be \$32,500.00.
 - b. to Doors and Hardware, Inc. in the approximate amount reasonably anticipated to be \$97,500.00.

- xvi) on RQ44732 to Byrne Sign Supply Co. dba Dynamic Sign Co. in the approximate amount reasonably anticipated to be \$95,000.00 for sign shop supplies.

WHEREAS, the primary purpose of this project is to enable the Department of Public Works the flexibility necessary to purchase various supplies to be used in Cuyahoga County buildings; and

WHEREAS, the project is funded by the General Fund/Internal Service 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 awards on various requisitions to various providers, in the total amount not-to-exceed \$3,485,000.00, for various supplies for the period 1/1/2020 - 12/31/2021 as follows:

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First Reading/Referred to Committee: November 26, 2019
Committee(s) Assigned: Public Works, Procurement & Contracting

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