

County Council of Cuyahoga County, Ohio

Resolution No. R2022-0072

Sponsored by: County Executive Budish/Department of Public Works	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.
-------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

WHEREAS, the County Executive/Department of Public Works recommends an amendment effective 1/1/2022 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 amount not-to-exceed \$1,605,625.00 as follows:

- 1.) to remove:
 - a) FBM Wholesale Builders Supply, LLC
 - b) Mussen Sales, Inc.

- 2.) 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.

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

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

- 5.) 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.
- 6.) 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.
- 7.) for filter supplies:
- a) Contract No. 699 with Air-Rite, Inc. in the amount not-to-exceed \$107,500.00.
- 8.) for carpentry supplies:
- a) Contract No. 810 with Cleveland Lumbar Company in the amount not-to-exceed \$60,000.00.
- 9.) 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.
- 10.) 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, Inc. in the amount not-to-exceed \$18,750.00.
- 11.) for belt supplies:
- a) Contract No. 776 with Cleveland Hermetic & Supply 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.
- 12.) 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.
- 13.) 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.
- 14.) 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 Lakeside Supply Company in the amount not-to-exceed \$40,000.00.
- 15.) for ballast and lighting supplies:
- a) Contract No. 841 with Graybar Electric Co. 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.
- 16.) 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 \$48,750.00.00.
- 17.) 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.

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 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 authorizes an amendment effective 1/1/2022 to a Master Contract 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 amount not-to-exceed \$1,605,625.00 as follows:

- 1.) to remove

- a) FBM Wholesale Builders Supply, LLC
 - b) Mussen Sales, Inc.
- 2.) 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.
- 3.) for sheet metal supplies:
- a) Contract No. 792 with Decker Steel & Supply, Inc. in the amount not-to-exceed \$25,625.00.
- 4.) for masonry supplies:
- a) Contract No. 747 with The Chas. E. Phipps Co. in the amount not-to-exceed \$27,500.00.
- 5.) 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.
- 6.) 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.
- 7.) for filter supplies:
- a) Contract No. 699 with Air-Rite, Inc. in the amount not-to-exceed \$107,500.00.
- 8.) for carpentry supplies:
- a) Contract No. 810 with Cleveland Lumber Company in the amount not-to-exceed \$60,000.00.
- 9.) 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.

- 10.) 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.

- 11.) 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.

- 12.) 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.

- 13.) 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.

- 14.) 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.

- 15.) 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.

- 16.) 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.

- 17.) for sign shop supplies:

First Reading/Referred to Committee: March 22, 2022
Committee(s) Assigned: Public Works, Procurement & Contracting

Journal CC046
April 12, 2022