

# County Council of Cuyahoga County, Ohio

## Resolution No. R2023-0035

<b>Sponsored by: County Executive Ronayne/Department of Public Works</b>	<b>A Resolution</b> making awards on RQ11080 to various providers in the total amount not-to-exceed \$3,000,000.00 for various maintenance, repair and operations supplies commencing upon contract signature for a period of (2) years, effective 1/1/2023; 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 awards on RQ11080 to various providers in the total amount not-to-exceed \$3,000,000.00 for various maintenance, repair and operations supplies commencing upon contract signature for a period of 2 years, effective 1/1/2023 as follows:

- (a) Contract No. 3063 with Air-Rite, Inc. in the amount not-to-exceed \$160,000.00; and
- (b) Contract No. 3064 with Amico LLC dba SOS Speedy Office Supplies in the amount not-to-exceed \$80,000.00; and
- (c) Contract No. 3065 with Applied Industrial Technologies, Inc. dba Applied Maintenance Supplies & Solutions LLC in the amount not-to-exceed \$20,000.00; and
- (d) Contract No. 3066 with Best Plumbing Specialties, Inc. in the amount not-to-exceed \$150,000.00; and
- (e) Contract No. 3067 with The Chas. E. Phipps in the amount not-to-exceed \$150,000.00; and
- (f) Contract No. 3068 with Cleveland Hermetic & Supply, Inc. in the amount not-to-exceed \$200,000.00; and
- (g) Contract No. 3069 with Commercial Door Service Company, Inc. dba Cleveland Key & Security in the amount not-to-exceed \$60,000.00; and

- (h) Contract No. 3070 with Craftmaster Hardware, LLC in the amount not-to-exceed \$80,000.00; and
- (i) Contract No. 3071 with Crown Cleaning Systems & Supply, Inc. dba Crown Cleaning Systems in the amount not-to-exceed \$10,000.00; and
- (j) Contract No. 3072 with Decker Steel & Supply, Inc. in the amount not-to-exceed \$90,000.00; and
- (k) Contract No. 3073 with Foundation Building Materials (FBM) Wholesale Builders Supply, LLC in the amount not-to-exceed \$300,000.00; and
- (l) Contract No. 3074 Graybar Electric Company, Inc. in the amount not-to-exceed \$150,000.00; and
- (m) Contract No. 3075 Lakeside Supply Company in the amount not-to-exceed \$400,000.00; and
- (n) Contract No. 3076 with Mars Electric Company, Inc. in the amount not-to-exceed \$150,000.00; and
- (o) Contract No. 3077 with PPG Architectural Finishes, Inc. dba PPG Paints in the amount not-to-exceed \$100,000.00; and
- (p) Contract No. 3078 Prism Glass & Door Co., Inc. dba Allied Glass Services in the amount not-to-exceed \$130,000.00; and
- (q) Contract No. 3079 with Sutton Industrial Hardware in the amount not-to-exceed \$130,000.00; and
- (r) Contract No. 3080 with Three Z Trucking & Supply Co. dba Three Z Supply in the amount not-to-exceed \$40,000.00; and
- (s) Contract No. 3081 with Win Supply of Cleveland, Inc. in the amount not-to-exceed \$150,000.00; and
- (t) Contract No. 3082 with W.W. Grainger, Inc. dba Grainger in the amount not-to-exceed \$450,000.00; and

**WHEREAS**, the primary goal of this project is to provide MRO related supplies for the Public Works Department to be used on an as-needed basis for building maintenance and special projects; and

**WHEREAS**, the project is funded 100% by Public Works Funds; 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 RQ11080 to various providers in the total amount not-to-exceed \$3,000,000.00 for various maintenance, repair and operations supplies commencing upon contract signature for a period of (2) years, effective 1/1/2023 as follows:

- (a) Contract No. 3063 with Air-Rite, Inc. in the amount not-to-exceed \$160,000.00; and
- (b) Contract No. 3064 with Amico LLC dba SOS Speedy Office Supplies in the amount not-to-exceed \$80,000.00; and
- (c) Contract No. 3065 with Applied Industrial Technologies, Inc. dba Applied Maintenance Supplies & Solutions LLC in the amount not-to-exceed \$20,000.00; and
- (d) Contract No. 3066 with Best Plumbing Specialties, Inc. in the amount not-to-exceed \$150,000.00; and
- (e) Contract No. 3067 with The Chas. E. Phipps in the amount not-to-exceed \$150,000.00; and
- (f) Contract No. 3068 with Cleveland Hermetic & Supply, Inc. in the amount not-to-exceed \$200,000.00; and
- (g) Contract No. 3069 with Commercial Door Service Company, Inc. dba Cleveland Key & Security in the amount not-to-exceed \$60,000.00; and
- (h) Contract No. 3070 with Craftmaster Hardware, LLC in the amount not-to-exceed \$80,000.00; and
- (i) Contract No. 3071 with Crown Cleaning Systems & Supply, Inc. dba Crown Cleaning Systems in the amount not-to-exceed \$10,000.00; and
- (j) Contract No. 3072 with Decker Steel & Supply, Inc. in the amount not-to-exceed \$90,000.00; and
- (k) Contract No. 3073 with Foundation Building Materials (FBM) Wholesale Builders Supply, LLC in the amount not-to-exceed \$300,000.00; and

- (l) Contract No. 3074 Graybar Electric Company, Inc. in the amount not-to-exceed \$150,000.00; and
- (m) Contract No. 3075 Lakeside Supply Company in the amount not-to-exceed \$400,000.00; and
- (n) Contract No. 3076 with Mars Electric Company, Inc. in the amount not-to-exceed \$150,000.00; and
- (o) Contract No. 3077 with PPG Architectural Finishes, Inc. dba PPG Paints in the amount not-to-exceed \$100,000.00; and
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- (q) Contract No. 3079 with Sutton Industrial Hardware in the amount not-to-exceed \$130,000.00; and
- (r) Contract No. 3080 with Three Z Trucking & Supply Co. dba Three Z Supply in the amount not-to-exceed \$40,000.00; and
- (s) Contract No. 3081 with Win Supply of Cleveland, Inc. in the amount not-to-exceed \$150,000.00; and
- (t) Contract No. 3082 with W.W. Grainger, Inc. dba Grainger in the amount not-to-exceed \$450,000.00; and

**SECTION 2.** That the County Executive is authorized to execute the Master Contract and all other documents consistent with said awards and this Resolution. To the extent that any exemptions are necessary under the County Code and contracting procedures, they shall be deemed approved by the adoption of 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 Mr. Tuma, seconded by Ms. Turner, the foregoing Resolution was duly adopted.

Yeas: Kelly, Miller, Sweeney, Tuma, Gallagher, Schron, Conwell, Turner, Stephens, Simon and Jones

Nays: None

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County Council President

\_\_\_\_\_  
Date

\_\_\_\_\_  
County Executive

\_\_\_\_\_  
Date

\_\_\_\_\_  
Clerk of Council

\_\_\_\_\_  
Date

First Reading/Referred to Committee: February 14, 2023

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

Journal CC049

February 28, 2023