

Cuyahoga County Board of Control Agenda Monday, March 24, 2025 - 11:00 A.M. County Headquarters 2079 East Ninth Street 4th Floor, Committee Room B

This meeting is open to the public and may also be accessed via livestream using the following link: https://www.YouTube.com/CuyahogaCounty

- I CALL TO ORDER
- **II. REVIEW MINUTES 3/17/2025**
- III. PUBLIC COMMENT
- IV. CONTRACTS AND AWARDS
- A. Tabled Items
- B. New Items for Review

BC2025-190

Department of Public Works, recommending to amend Board Approval No. BC2024-732, dated 10/15/2024, which approved an RFP exemption and made an award on Purchase Order No. 24004197 to Lake Erie Construction Company for the removal and replacement of guardrails located on Usher Road in Olmsted Township, by changing the amount from \$51,225.00 to \$52,510.60.

Funding Source: Road and Bridge

BC2025-191

Department of Public Works, submitting an amendment to Contract No. 2987 with Precision Industrial Services, Inc. for carpet and installation services for various County buildings, for the period 1/20/2023 - 1/19/2026, to extend the time period to 1/19/2027, and for additional funds in the amount not-to-exceed \$300,000.00, effective upon signatures of all parties.

Funding Source: General Fund

BC2025-192

Department of Public Works, submitting an amendment to Contract No. 3909 (fka Contract No. 3251 and 2584) with AVI Food Systems, Inc. for food service operations at the Cuyahoga County Justice Center Cafeteria for the period 7/1/2012 - 6/30/2025 to add \$15,000.00 to the contract for anticipated loss of revenue payment to AVI Food Systems, Inc. effective upon signatures of all parties.

Funding Source: General Funds

BC2025-193

Department of Public Works, recommending an award on RQ15173 and enter into Contract No. 5259 with Schirmer Construction LLC (7-5) in the amount not-to-exceed \$490,757.00 for rehabilitation of existing Monticello Boulevard Bridge over Euclid Creek in the City of South Euclid, effective upon signatures of all parties through project completion.

Funding Source: County Motor Vehicle \$7.50 License Tax Funds

BC2025-194

Fiscal Office, submitting an amendment to Contract No. 4715 (fka Contract No. 1259 and CE0600277) with MHC Software, LLC for Enterprise Resource Planning printing integration software licenses, support and implementation services for the period 10/27/2016 - 7/31/2026 to extend the time period for a period of 3 years from the effective date of this amendment, to expand the scope of services in accordance with Schedule A, for additional funds in the amount not-to-exceed \$9,000.00, to replace the insurance requirements and to incorporate Amendment Five – Schedule C into this amendment.

Funding Source: General Fund

BC2025-195

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies
 Direct, Inc. in the amount not-to-exceed \$24,376.00 for a state contract purchase of (2) Cisco Catalyst
 3400 ethernet network switches, Cisco Smart Net Total Care extended care services, (2) server racks,
 (4) Meraki Outdoor Dual Band Wireless Access Points, (4) Meraki Dual-Band Sector Antennas, related
 accessories and licenses for use at various County parking lots on Superior Avenue.
- b) Recommending an award on Purchase Order No. 25000638 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$24,376.00 for a state contract purchase of (2) Cisco Catalyst 3400 ethernet network switches, Cisco Smart Net Total Care extended care services, (2) server racks, (4) Meraki Outdoor Dual Band Wireless Access Points, (4) Meraki Dual-Band Sector Antennas, related accessories and licenses for use at various County parking lots on Superior Avenue.

Funding Source: Parking Services Fund

BC2025-196

Department of Information Technology on behalf of the Public Defender's Office,

a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$11,200.00 for a joint cooperative purchase of (100) Samsung Portable Solid State External Drives.

b) Recommending an award on Purchase Order No. 25000801 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$11,200.00 for a joint cooperative purchase of (100) Samsung Portable Solid State External Drives.

Funding Source: General Fund 78% reimbursed by Office of the Ohio Public Defender

BC2025-197

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Bugcrowd Inc. in the amount not-to-exceed \$43,906.50 for renewal of Vulnerability Disclosure Program Essentials Platform for the period 3/31/2025 3/30/2026.
- b) Recommending an award on Purchase Order No. 25001046 to Bugcrowd Inc. in the amount not-to-exceed \$43,906.50 for renewal of Vulnerability Disclosure Program Essentials Platform for the period 3/31/2025 3/30/2026.

Funding Source: General Fund

BC2025-198

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Logicalis, Inc. in the amount not-to-exceed \$234,560.85 for a joint cooperative purchase for renewal of NetApp support licenses and maintenance services with various start dates between 5/1/2025 and 10/1/2025 through 7/31/2026 for the Bluebridge Network in Cleveland.
- b) Recommending an award on Purchase Order No. 25001061 to Logicalis, Inc. in the amount not-to-exceed \$234,560.85 for a joint cooperative purchase for renewal of NetApp support licenses and maintenance services with various start dates between 5/1/2025 and 10/1/2025 through 7/31/2026 for the Bluebridge Network in Cleveland.

Funding Source: General Fund

BC2025-199

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Logicalis Inc. in the amount not-to-exceed \$25,500.00 for a joint cooperative purchase of Elasticsearch digital solutions subscription services for the period 5/1/2025 4/30/2026.
- b) Recommending an award on Purchase Order No. 25001124 to Logicalis Inc. in the amount not-to-exceed \$25,500.00 for a joint cooperative purchase of Elasticsearch digital solutions subscription services for the period 5/1/2025 4/30/2026.

Funding Source: General Fund

BC2025-200

Department of Information Technology, recommending an award on RQ14080 and enter into a Master Contract with various vendors (85-43) in the total amount not-to-exceed \$450,000.00 for Staff Augmentation services, effective upon signatures of all parties for a period of 5 years.

- a) Contract No. 5202 with Agents-511, LLC dba Interapt, LLC in the anticipated amount of \$66,000.00.
- b) Contract No. 5252 with COGENT Infotech Corporation in the anticipated amount of \$64,000.00.
- c) Contract No. 5253 with Enterprise Solutions, Inc. dba Enterprise Global Solutions, Inc. in the anticipated amount of \$64,000.00.
- d) Contract No. 5254 with Mansai Corporation in the anticipated amount of \$64,000.00.
- e) Contract No. 5255 with TEKsystems, Inc. in the anticipated amount of \$64,000.00.
- f) Contract No. 5256 with US Tech Solutions, Inc. in the anticipated amount of \$64,000.00.
- g) Contract No. 5257 with Vertex Computer Systems, Inc. in the anticipated amount of \$64,000.00.

Funding Source: General Fund

BC2025-201

Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP exemption, which will result in an award recommendation to Integrated Precision Systems in the amount not-to-exceed \$5,087.88 for a state contract purchase of (1) Video Workstation Tower and monitor, related accessories, system configuration and set up at the Juvenile Justice Center's Guard Shack.
- b) Recommending an award on Purchase Order No. 25001049 to Integrated Precision Systems in the amount not-to-exceed \$5,087.88 for a state contract purchase of (1) Video Workstation Tower and monitor, related accessories, system configuration and set up at the Juvenile Justice Center's Guard Shack.

Funding Source: Sheriff Central Security Internal Service Fund

BC2025-202

County Prosecutor,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$25,140.00 for a state contract purchase of (30) HP Elite Mini Desktop Computers.
- b) Recommending an award on Purchase Order No. 25000710 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$25,140.00 for a state contract purchase of (30) HP Elite Mini Desktop Computers.

Funding Source: General Fund

BC2025-203

County Prosecutor,

- a) Submitting an RFP exemption, which will result in an award recommendation to Carahsoft Technology Corp. in the amount not-to-exceed \$5,250.00 for renewal of (1) digital video recorder (DVR) examiner license for use by Ohio Internet Crimes against Children (ICAC) Task Force unit for the period 4/27/2025 – 4/26/2026.
- b) Recommending an award on Purchase Order No. 25001029 to Carahsoft Technology Corp. in the amount not-to-exceed \$5,250.00 for renewal of (1) digital video recorder (DVR) examiner license for use by Ohio Internet Crimes against Children (ICAC) Task Force unit for the period 4/27/2025 4/26/2026.

Funding Source: Internet Crimes Against Children Federal Grant Award

BC2025-204

Public Defender's Office, submitting a Site Agreement with James Bell Associates, Inc. in the amount of \$54,500.00 for site implementation services in connection with JCAMP Implementation Support Services Project for the period 2/12/2025 - 7/31/2025.

Funding Source: U.S. Department of Health and Human Services Children's Bureau Judicial, Court, and Attorney Measures of Performance (JCAMP) Grant

BC2025-205

Public Defender's Office,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Monarch Endeavors, LLC in the amount not-to-exceed \$12,000.00, effective upon signatures of all parties for a period of 1-month for management-level bootcamp training sessions to be held on 3/20/2025 and 3/27/2025.
- b) Recommending an award and enter into Contract No. 5230 with Monarch Endeavors, LLC in the amount not-to-exceed \$12,000.00, effective upon signatures of all parties for a period of 1-month for management-level bootcamp training sessions to be held on 3/20/2025 and 3/27/2025.

Funding Source: General Fund 78% reimbursed by Office of the Ohio Public Defender

BC2025-206

Sheriff's Department,

a) Submitting an RFP exemption, which will result in an award recommendation to West Publishing Corporation aka Thomson Reuters in the amount not-to-exceed \$20,000.00 for the purchase of Clear Proflex online software subscription services for Law Enforcement Division for the period 2/1/2025 – 12/31/2025.

b) Recommending an award on Purchase Order No. 25000385 to West Publishing Corporation aka Thomson Reuters in the amount not-to-exceed \$20,000.00 for the purchase of Clear Proflex online software subscription services for Law Enforcement Division for the period 2/1/2025 - 12/31/2025.

Funding Source: Federal Equitable Sharing Account

BC2025-207

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to State Cleaning Solutions a Division of State Industrial Products Corp. in the amount not-to-exceed \$30,000.00 for the purchase of various laundry chemicals for use in the County Jail for the period 3/1/2025 –2/28/2026.
- b) Recommending an award on Purchase Order No. 25000876 to State Cleaning Solutions a Division of State Industrial Products Corp. in the amount not-to-exceed \$30,000.00 for the purchase of various laundry chemicals for use in the County Jail for the period 3/1/2025 2/28/2026.

Funding Source: General Fund

BC2025-208

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to ZOLL Medical Corporation in the amount not-to-exceed \$64,500.00 for a joint cooperative purchase of (3) AutoPlus NXT Starter Kits.
- b) Recommending an award on Purchase Order No. 25001072 to ZOLL Medical Corporation in the amount not-to-exceed \$64,500.00 for a joint cooperative purchase of (3) AutoPulse NXT Starter Kits.

Funding Source: FY2022 Edward Byrne Memorial Justice Assistance Grant

BC2025-209

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to Vance Outdoors, Inc., dba Vance's Law Enforcement in the amount not-to-exceed \$50,087.05 for a state contract purchase of (233) cases of duty and training ammunition for Law Enforcement Officers.
- b) Recommending an award on Purchase Order No. 25001219 to Vance Outdoors, Inc., dba Vance's Law Enforcement in the amount not-to-exceed \$50,087.05 for a state contract purchase of (233) cases of duty and training ammunition for Law Enforcement Officers.

Funding Source: General Fund

BC2025-210

Sheriff's Department, recommending an award and enter into Contract No. 5270 with OCV, LLC in the amount not-to-exceed \$84,464.00 for a sole source purchase of VINE (Victim Information & Notification Everyday) network custom mobile app with push and alert system notifications of inmate's status for IPhone and Android mobile devices, maintenance and support commencing upon contract signature of all parties for a period of 3 years.

Funding Source: General Fund

BC2025-211

Medical Examiner's Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to Agilent Technologies, Inc. in the amount not-to-exceed \$9,452.84 for a joint cooperative purchase of various lab supplies for use by the Drug Chemistry Lab.
- b) Recommending an award on Purchase Order No. 25001174 to Agilent Technologies, Inc. in the amount not-to-exceed \$9,452.84 for a joint cooperative purchase of various lab supplies for use by the Drug Chemistry Lab.

Funding Source: General Fund

BC2025-212

Medical Examiner's Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to B&H Foto and Electronics dba B&H in the amount not-to-exceed \$13,716.20 for a joint cooperative purchase of (2) Kolari Cameras, filters, various accessories and supplies for routine maintenance of camera equipment for the Forensic Photography and Investigative units.
- b) Recommending an award on Purchase Order No. 25001196 to B&H Foto and Electronics dba B&H in the amount not-to-exceed \$13,716.20 for a joint cooperative purchase of (2) Kolari Cameras, filters, various accessories and supplies for routine maintenance of camera equipment for the Forensic Photography and Investigative units.

Funding Source: General Fund

BC2025-213

Department of Public Safety and Justice Services, submitting an amendment to Contract No. 4107 with Cleveland Rape Crisis Center juvenile diversion services for at-risk minority youth for the Positive Youth Development: Preventing Delinquency Through Gender-Specific Programming in connection with the 2023 Title II Formula Juvenile Justice and Delinquency Prevention Grant for the period 10/1/2023 – 3/31/2025 to extend the time period to 6/10/2025, to incorporate Exhibit 1 - Revised Budget, and for additional funds in the amount not-to-exceed \$12,500.00, effective upon signatures of all parties.

Funding Source: Ohio Department of Youth Services, Department of Justice Office of Justice Program for Juvenile Justice Delinquency and Prevention

C. – Exemptions

BC2025-214

Department of Public Works, requesting an alternative procurement process, which will result in the release of a Formal Request for Proposals for furniture and fixtures for 1801 Superior Avenue, Cleveland to be used by the Department of Health and Human Services to qualified suppliers on Joint Cooperative Purchasing platforms, open to the County, including but not limited to Sourcewell, Omnia Partners, State of Ohio Contract, NASPO ValuePoint, Federal GSA schedule. Only vendors with existing Joint Cooperative Purchasing contracts will be eligible for award under this alternative procurement.

Funding Source: Health and Human Services Levy Fund

D. - Consent Agenda

BC2025-215

Fiscal Department, presenting proposed travel/membership requests for the week of 3/24/2025:

Dept:	Department o	Department of Information Technology									
Event:	AXON Week '2	AXON Week '25									
Source:	AXON										
Location:	Phoenix, AZ										
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source			
Sharon Faenza	4/21/2025 – 4/25/2025	\$849.00	\$203.00	\$1,456.00	\$100.00	\$757.00	\$3,365.00	Law Enforcement Trust Fund			

^{*}Paid to host

Purpose:

This conference attendance is in support of the \$ 20MM investment of Axon hardware and software to be implemented within Cuyahoga County throughout 2025 and 2026.

Dept:	Department of Information Technology
Event:	AXON Week 2025
Source:	AXON
Location:	Phoenix, AZ

^{**}Staff reimbursement

^{***} Airfare will be covered by a contract with the County's Travel Vendor

Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Steven Bartczak	4/21/2025 – 4/26/2025	\$1,149.00	\$360.00	\$1,500.00	\$0.00	\$800.00	\$3,809.00	Continued Professional Training Fund

^{*}Paid to host

Purpose:

Attendance at the conference will help ensure that our team understand the latest in public safety technology and learning about the innovative solutions of the future. Axon Week is public safety's premier technology and training conference and will feature keynotes on the future of public safety technology, training, and breakout sessions on innovative solutions in the public safety sector. Expert speakers and panels will address highly requested topics on public safety policy, training, crime reduction, communication, and officer wellness among other topics.

BC2025-216

Department of Purchasing, presenting proposed purchases for the week of 3/24/2025:

<u>Direct Open Market Purchases</u> (Purchases between \$5,000 - \$49,999.99 unless requiring assistance from the Department of Purchasing – See Below):

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
25001080	1-year subscription and renewal of (8) Redgate SQL Essentials licenses	Department of Information Technology	Axelliant LLC	\$9,824.24	General Fund
25001082	Miscellaneous small equipment parts for use by the Fleet Division	Department of Public Works	Sohars All Season Mower Service Inc.	Not-to-exceed \$49,000.00	40% General Fund, 40% Sanitary Fund, and 20% Road and Bridge Fund
25001137	(5) 32" Walk behind auto scrubbers with accessories	Department of Public Works	Amico LLC dba United Business Supply	\$40,995.00	General Fund
25001202	Firearm accessories for Mossberg 590	Sheriff Department	Drellishak & Drellishak Inc. dba Pro-Tech Security Sales	\$9,298.80	General Fund
25001207	(1) Commercial Generator	Department of Public Works	Cummins Inc.	\$8,319.57	Sanitary Fund

^{**}Staff reimbursement

^{***} Airfare will be covered by a contract with the County's Travel Vendor

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Court of Common Pleas/Corrections Planning Board, submitting pass-through Subgrant Award from the Alcohol, Drug Addiction and Mental Health Services (ADAMHS) Board of Cuyahoga County in the total amount not-to-exceed \$1,030,506.00 for alcohol and other drug assessment, case management and intensive outpatient treatment services for the period 7/1/2024 - 6/30/2025 in connection with the SFY2025:

- a) \$810,006.00 Treatment Alternatives to Street Crime Program (TASC)
- b) \$220,500.00 Drug Court Program

Funding Source:

- a) Ohio Department of Mental Health and Addiction Services pass-through to the Alcohol, Drug Addiction and Mental Health Services (ADAMHS);
- b) \$137,910.00 from the Ohio Department of Mental Health and Addiction Services pass-through to the Alcohol, Drug Addiction and Mental Health Services (ADAMHS) and \$82,590.00 supplemental funds from ADAMHS Board.

Item No. 2

Court of Common Pleas/Domestic Relations Court Division, submitting a grant award from Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County in the amount of \$75,000.00 for the Families First Program in connection with CY2025 Core Contract for the period 1/1/2025-12/31/2025.

Funding Source: Alcohol, Drug Addiction and Mental Health Services Board

Item No. 3

Court of Common Pleas/Domestic Relations Court Division, submitting a grant award from American Academy of Matrimonial Lawyers Ohio Chapter (AAML) in the amount of \$5,000.00 for social and therapeutic services provided to minor children enrolled in the Cuyahoga County Domestic Relations Court Families First Program for the period 1/1/2025 through 12/31/2025.

Funding Source: The Ohio Chapter of the American Academy of Matrimonial Lawyers

Item No. 4

Sheriff's Department, submitting a Memorandum of Understanding with U.S. Department of Justice, Drug Enforcement Administration for the National License Plate Reader Data Sharing Program to establish the terms, conditions, use and dissemination of License Plate Reader information, effective upon signatures of all parties a period of 5 years.

Funding Source: Not applicable

Item No. 5

Contracts \$0.00 - \$4,999.99 - Processed and executed (no vote required)

RQ No.	Contract	Vendor	Service Description	Amount	Department	Date(s) of	Funding	Date of
	Number					Service	Source	Execution
3018	5090 fka 2993, 563, 20002846	OhioGuidestone	for trauma informed mentoring services to the Promise Team youth population to change Per Diem Rates to an Hourly Rate	\$0	Court of Common Pleas/Juvenile Court Division	7/1/2020 – 6/30/2026	(Original) RECLAIM Grant	3/6/2025 (Executive)
N/A	4983 fka 3050 and 2739	OhioGuidestone	for diversion case management services to change Per Diem Rates to an Hourly Rate	\$0	Court of Common Pleas/Juvenile Court Division	7/1/2022 – 6/30/2026	(Original) RECLAIM Grant	3/19/2025 (Executive)
N/A	5243 fka 857	AEP OnSite Partners, LLC to change the name of the vendor to Onsite Partners Projectco, LLC	for the purchase of electricity generated by rooftop solar systems installed at various county facilities in connection with the aggregated solar project	\$0	Department of Public Works	6/1/2019- 12/31/2031	(Original) The project is funded by the vendor. The vendor purchases and maintains the panels, then sells the power back to the County at the agreed upon rate.	3/18/2025 (Executive) 3/18/2025 (Law)

Various Agreements – Processed and executed (no vote required)

Approving	Public convenience and welfare	Total Estimated	Total Actual	Funding Source	Date of
Resolution	project description	Project Cost	Project Cost		Execution
R2024-0333	Resurfacing of West 210 th Street	\$1,063,157.00		\$250,000.00 with County Road	3/17/2025
	from Lorain Road to Center Ridge			and Bridge Funds and \$813,157.00	(Executive)
	Road in the City of Fairview Park-			from the City of Fairview Park	
	Council District 1				

R2024-0333	Resurfacing of Dover Center Road from Butternut Ridge Road to Mill Road in the City of North Olmsted- Council District 1	\$500,000.00	from the City of North Olmsted	3/17/2025 (Executive)
R2024-0333	Resurfacing of Coit Avenue from Woodworth Avenue to East 152 nd Street in the City of East Cleveland- Council District 10	\$614,539.00	\$250,000.00 with County Road and Bridge Funds and \$364,539.00 from the City of East Cleveland	3/17/2025 (Executive)
R2024-0333	Resurfacing of Avery Road from Royalton Road to Oakes Road in the City of Broadview Heights- Council District 6	\$300,000.00	\$150,000.00 with County Road and Bridge Funds and \$150,000.00 from the City of Broadview Heights	3/17/2025 (Executive)
R2024-0333	Resurfacing of Akins Road from State Road to the Eastern Corporation Line in the City of North Royalton- Council District 5	\$680,953.00	\$250,000.00 with County Road and Bridge Funds and \$430,953.00 from the City of North Royalton	3/17/2025 (Executive)
R2024-0333	Resurfacing of Rockside Road from the I-271/480 Bridge to Aurora Road in the City of Bedford Heights-Council District 9	\$500,000.00	\$250,000.00 with County Road and Bridge Funds and \$250,000.00 from the City of Bedford Heights	3/17/2025 (Executive)

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control Monday, March 17, 2025 - 11:00 A.M. County Headquarters 2079 East Ninth Street Committee Room B

I - CALL TO ORDER

The meeting was called to order at 11:00 a.m.

Attending:

Katherine A. Gallagher, Chief of Operations & Community Innovation County Executive Administration (Alternate for Chris Ronayne, County Executive)

Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)

Nichole English, Administrator, Planning and Programming, Department of Public Works

(Alternate for Michael Dever)

Paul Porter, Director, Department of Purchasing

Levine Ross, County Council (Alternate for Meredith Turner)

Councilmember Michael Houser

Councilmember Robert Schleper

II. – REVIEW MINUTES – 3/10/2025

Leigh Tucker motioned to approve the minutes from the March 10, 2025, meeting; Robert Schleper seconded. The minutes were approved by unanimous vote, as written.

III. – PUBLIC COMMENT

There was no public comment.

IV. - CONTRACTS AND AWARDS

A. – Tabled Items

B. - New Items for Review

BC2025-179

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Softerware, Inc. in the amount not-to-exceed \$7,301.20 for renewal of DonorPerfect Online subscription software and support to be used by the County Animal Shelter for the period 2/9/2025 2/9/2026.
- b) Recommending an award on Purchase Order No. 25001021 to Softerware, Inc. in the amount not-to-exceed \$7,301.20 for renewal of DonorPerfect Online subscription software and support to be used by the County Animal Shelter for the period 2/9/2025 2/9/2026.

Funding Source: General Fund

Thomas Pavich, Department of Public Works, presented. There were no questions. Leigh Tucker motioned to approve the item; Levine Ross seconded. Item BC2025-179 was approved by unanimous vote.

BC2025-180

Department of Public Works, submitting an amendment to Contract No. 2425 with Patriot Industrial Technologies, LTD for water treatment chemicals and services for boiler and air conditioning equipment at various County buildings for the period 5/2/2022 – 12/31/2024 to extend the time period to 9/30/2025 and for additional funds in the amount not-to-exceed \$22,500.00 which includes a contingency reserve of \$7,650.00, effective upon signatures of all parties.

Funding Source: General Fund

Thomas Pavich, Department of Public Works, presented. There were no questions. Leigh Tucker motioned to approve the item; Robert Schleper seconded. Item BC2025-180 was approved by unanimous vote.

BC2025-181

Department of Public Works, submitting an amendment to Contract No. 4336 with Karvo Companies, Inc. for resurfacing of Sheldon Road from Engle Road to Smith Road in the Cities of Brook Park and Middleburg Heights in connection with the 2021-2024 Transportation Improvement Program for additional funds in the amount not-to-exceed \$353,212.41.

Funding Source: 76% Federal, 20% Ohio Public Works Commission, 2%, Municipalities and 2% \$5.00 Motor Vehicle License Tax Fund

Nichole English, Department of Public Works, presented. There were no questions. Leigh Tucker motioned to approve the item; Levine Ross seconded. Item BC2025-181 was approved by unanimous vote.

BC2025-182

Department of Public Works,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Industrial Water Management LLC for water mitigation services in the amount not-to-exceed \$125,000.00, which includes a contingency of \$35,085.00 for additional preventative disinfection services, effective upon signatures of all parties for a period of 1 year.
- b) Recommending an award and enter into Contract No. 5242 with Industrial Water Management LLC for water mitigation services in the amount not-to-exceed \$125,000.00, which includes a contingency of \$35,085.00 for additional preventative disinfection services, effective upon signatures of all parties for a period of 1 year.

Funding Source: General Fund

Matthew Rymer, Department of Public Works, presented. There were no questions. Leigh Tucker motioned to approve the item; Robert Schleper seconded. Item BC2025-182 was approved by unanimous vote.

BC2025-183

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to AdvizeX Technologies LLC in the amount not-to-exceed \$192,907.51 for the purchase of (6) HPE Synergy 480 Gen11 servers and (2) HPE Synergy 12000 CTO Frame, various accessories, and support for migration to the new Chassis located at the Columbus Data Center.
- b) Recommending an award on Purchase Order No. 25000735 to AdvizeX Technologies LLC in the amount not-to-exceed \$192,907.51 for the purchase of (6) HPE Synergy 480 Gen11 servers and (2) HPE Synergy 12000 CTO Frame, various accessories, and support for migration to the new Chassis located at the Columbus Data Center.

Funding Source: General Fund

Brianna Witt, Department of Information Technology, presented. There were no questions. Leigh Tucker motioned to approve the item; Michael Houser seconded. Item BC2025-183 was approved by unanimous vote.

BC2025-184

Department of Information Technology on behalf of the Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to Cellebrite, Inc. in the amount not-to-exceed \$34,440.00 for the purchase of:
 - 1) Configuration and Onboarding (Remote) session for up to 12 participants for the period 2/24/2025 2/23/2026.
 - 2) (3) Barcode Readers
 - 3) (3) Guardian Pro User Subscriptions for the period 3/27/2025 through 3/26/2026.
- b) Recommending an award on Purchase Order No. 25000999 to Cellebrite, Inc. in the amount not-to-exceed \$34,440.00 for the purchase of:
 - 1) Configuration and Onboarding (Remote) session for up to 12 participants for the period 2/24/2025 2/23/2026.
 - 2) (3) Barcode Readers
 - 3) (3) Guardian Pro User Subscriptions for the period 3/27/2025 through 3/26/2026.

Funding Source: General Fund

Brianna Witt, Department of Information Technology, presented. Katherine A. Gallagher asked Brianna Witt to further explain the price of the contract since IT is paying for the contract and whether the

current price is for the entire contract or an addition to the contract. Leigh Tucker motioned to approve the item; Robert Schleper seconded. Item BC2025-184 was approved by unanimous vote.

BC2025-185

Department of Information Technology,

- a) Submitting an RFP Exemption, which will result in an award recommendation to CAKE.com Inc. in the amount not-to-exceed \$10,332.60 for the purchase of Clockify's annual standard software license subscription for the period 2/28/2025 2/28/2026.
- b) Recommending an award on Purchase Order No. 25001025 to CAKE.com Inc. in the amount not-to-exceed \$10,332.60 for the purchase of Clockify's annual standard software license subscription for the period 2/28/2025 2/28/2026.

Funding Source: General Fund

Brianna Witt, Department of Information Technology, presented. Michael Houser asked is this a new contract or renewal. Leigh Tucker motioned to approve the item; Robert Schleper seconded. Item BC2025-185 was approved by unanimous vote.

BC2025-186

Clerk of Courts,

- a) Submitting an RFP exemption, which will result in an award recommendation to United States Postal Service in the amount not-to-exceed \$475,000.00 for the purchase of refill postage for the period 3/1/2025 8/1/2025, in accordance with Civil Rule No. 4 of the Ohio Rules of Civil Procedures.
- b) Recommending an award on Purchase Order No. 25000889 to United States Postal Service in the amount not-to-exceed \$475,000.00 for the purchase of refill postage for the period 3/1/2025 8/1/2025, in accordance with Civil Rule No. 4 of the Ohio Rules of Civil Procedures.

Funding Source: General Fund

Angela Williamson, Clerk of Courts, presented. There were no questions. Leigh Tucker motioned to approve the item; Nichole English seconded. Item BC2025-186 was approved by unanimous vote.

BC2025-187

Sheriff's Department,

a) Submitting an RFP exemption, which will result in an award recommendation to OD Security North America, LLC in the amount not-to-exceed \$190,750.00 for a joint cooperative purchase of (1) Soter RS Full Body Security Scanning System.

b) Recommending an award on Purchase Order No. 25000996 to OD Security North America, LLC in the amount not-to-exceed \$190,750.00 for a joint cooperative purchase of (1) Soter RS Full Body Security Scanning System.

Funding Source: FY2022 Byrne Discretionary Funding Grant Program

Chris Costin, Sheriff's Department, presented. There were no questions. Leigh Tucker motioned to approve the item; Robert Schleper seconded. Item BC2025-187 was approved by unanimous vote.

C. - Consent Agenda

There were no questions or comments on the Consent Agenda items. Leigh Tucker motioned to approve Consent Agenda Item No. BC2025-188 through BC2025-189; Michael Houser seconded. The Consent Agenda Items were approved by unanimous vote.

BC2025-188

Fiscal Department, presenting proposed travel/membership requests for the week of 3/17/2025:

Dept:	Public Defend	Public Defender's Office										
Event:	Criminal Defer	Criminal Defense Investigation Training										
Source:	Michigan Cou	Michigan Council of Professional Investigators										
Location:	East Lansing, I	East Lansing, MI										
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source				
Jason Dietz	4/7/2025 – 4/9/2025	\$395.00	\$84.00	\$223.74	\$331.64	\$0.00	\$1,034.38	General Fund 78% reimbursed by Office of the Ohio Public Defender				
Jamie Gregorski	4/7/2025 – 4/9/2025	\$395.00	\$84.00	\$223.74	\$322.66	\$0.00	\$1,025.40	General Fund 78% reimbursed by Office of the Ohio Public Defender				

^{*}Paid to host

Purpose:

^{**}Staff reimbursement

^{***} Airfare will be covered by a contract with the County's Travel Vendor

Designed to enhance investigators interviewing skills and strategies in things such as witness interviewing, documentation, statements, report writing, and testifying.

Dept:	Public Defend	Public Defender's Office									
Event:	YDAP Summer Academy										
Source:	The Gault Cen	The Gault Center									
Location:	Washington, [DC .									
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source			
Caitlyn Idoine	6/1/2025 – 6/7/2025	\$200.00	\$220.00	\$1,871.46	\$455.00	\$347.92	\$3,094.38	General Fund 78% reimbursed by Office of the Ohio Public Defender			

^{*}Paid to host

Purpose:

YDAP Summer Academy is a youth defense trial advocacy curriculum developed to strengthen youth defense as a specialized practice and enhance the capacity of youth defenders to provide meaningful, high-quality representation to their clients at every stage of the juvenile legal system.

Dept:	Department o	Department of Public Safety and Justice Services										
Event:	Annual Trainir	ng Workshop										
Source:	National Asso	ciation of SARA	Title II Progra	am Officials								
Location:	Milwaukee, W	/I										
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage	Air ***	Total	Funding Source				
Alan Finkelstein (Community Partner)	4/20/2025 – 4/25/2025	\$515.00	\$200.00	\$660.24	\$0.00	\$0.00	\$1,375.24	80% Hazardous Materials Emergency Planning Grant 20% Local Emergency Planning Committee				

^{**}Staff reimbursement

^{***} Airfare will be covered by a contract with the County's Travel Vendor

				Discretionary Funds

^{*}Paid to host

**** Alan Finkelstein will be in the Milwaukee area for another conference and is not requesting mileage or airfare for this travel.

Purpose:

The Department of Public Safety & Justice Services, on behalf of the Local Emergency Planning Committee (LEPC), requesting authorization for Alan Finkelstein, LEPC committee member, to attend the National Association of SARA Title III Program Official 2025 Spring Workshop. This conference will be held in Milwaukee, Wisconsin.

Dept:	Department of	Department of Public Safety and Justice Services										
Event:	2025 Annual T	2025 Annual Training Conference										
Source:	National Fusio	National Fusion Center Association										
Location:	Washington, D)C										
Staff	Travel Dates	Registration **	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source				
Eric Morgan (Community Partner)	4/21/2025 – 4/25/2025	\$595.00	\$300.00	\$1,280.08	\$180.00	\$485.00	\$2,840.08	FY2022 Urban Area Security Initiative Grant				

^{*}Paid to host

Purpose:

Collaborate and network with Fusion Centers from across the network. Learn from our technology panel about new technologies on the horizon. Meet with the Presidents and Executive Directors for our stakeholder partners. Engage with our federal partners and hear from new agency leaders. There will also be three training tracks, Analytic Tradecraft, Legal/Privacy, TLO/ILO/FLO/Private Sector Engagement.

Dept:	Department of Public Safety and Justice Services			
Event:	25 th Annual International Family Justice Center Conference			
Source:	Alliance for Hope International			

^{**}Staff reimbursement

^{***} Airfare will be covered by a contract with the County's Travel Vendor

^{**}Staff reimbursement

^{***} Airfare will be covered by a contract with the County's Travel Vendor

Location:	San Diego, CA							
Staff	Travel Dates	Registration **	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Aaron Junglen	4/27/2025 – 5/2/2025	\$28.00	\$328.00	\$1,318.60	\$384.80	\$750.00	\$2,809.40	Health and Human Services Levy

^{*}Paid to host

Purpose:

The purpose of this trip is to attend the annual national conference hosted by the Alliance for Hope ("the Alliance"). The Alliance is the creator of the Camp Hope America model and attendance at this annual conference is a requirement for all Camp Hope program affiliates. Cuyahoga County's Witness Victim Services is the only Camp Hope affiliate in the tri-state area and is recognized as a leader in the program.

Dept:	Department of	Department of Public Safety and Justice Services						
Event:	Opioid Solutio	ns Leadership Ne	etwork Peer	Exchange 4				
Source:	National Assoc	ciation of Counti	es					
Location:	Washington, D)C						
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Brandy Carney	4/29/2025 – 5/1/2025	\$0.00	\$76.00	\$0.00	\$257.80	\$600.00	\$933.80	General Fund

^{*}Paid to host

• Loding - \$500.00

^{**}Staff reimbursement

^{***} Airfare will be covered by a contract with the County's Travel Vendor

^{****} Registration included with affiliation agreement already approved by the County. The \$28 is for a mandatory pre-conference session on 04/28/2025

^{**}Staff reimbursement

^{***} Airfare will be covered by a contract with the County's Travel Vendor

^{****} Lodging is being paid for by the National Association of Counties

**** All remaining costs will be reimbursed to Cuyahoga County by the National Association of Counties upon completion of the Peer Exchange

Purpose:

The Department of Public Safety & Justice Services requesting authority for Brandy Carney, Director, to attend the Opioid Solutions Leadership Network (OSLN) IIII Peer Exchange April 29 through May 1, 2025. The Peer Exchange IIII will be held at the National Association of Counties (NACo) headquarters in Washington, D.C. This includes 29 counties represented on the Network. Evidence-based treatments in rural communities, coordinating services to create a comprehensive system of care and, overcoming barriers and utilizing opioid settlement funds as leverage for change will be discussed.

Dept:	Department of	Department of Public Safety and Justice Services						
Event:	2025 National	VOAD Conference	e					
Source:	National Volur	ntary Organizatio	ns Active in I	Disasters				
Location:	Louisville, KY							
	·							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Serena Steele	5/18/2025 – 5/23/2025	\$575.00	\$172.00	\$1,288.45	\$334.80	\$700.00	\$3,070.25	General Fund

^{*}Paid to host

Purpose:

The Department of Public Safety & Justice Services, Office of Emergency Management, requesting authority for Serena Steele to attend the 2025 National Voluntary Organizations Active in Disasters (VOAD) Conference in Louisville, Kentucky. This conference will be held May 19 through May 22, 2025, at the Galt House Hotel and focus on promoting cooperation, communication, coordination, and collaboration among organizations that mitigate and alleviate the impact of disasters.

BC2025-189

Department of Purchasing, presenting proposed purchases for the week of 3/17/2025:

<u>Direct Open Market Purchases</u> (Purchases between \$5,000 - \$49,999.99 unless requiring assistance from the Department of Purchasing – See Below):

Purchase Order	Description	Department	Vendor Name	Total	Funding Source
Number					
25000881	Promotional	Department of	Universal North Inc.	Not-to-exceed	General Fund
	Products for the	Public Works	dba Universal	\$15,000.00	
	Animal Shelter		Creative Concepts		

^{**}Staff reimbursement

^{***} Airfare will be covered by a contract with the County's Travel Vendor

25000899	Plow and Salt Spreader for Truck	Department of Public Works	McGivern Enterprise Inc dba A & A Hydraulic & Equipment	\$16,445.40	General Fund
25000980	FastVue reporter software and one year subscription for the Palo Alto Firewalls	Department of Information Technology	Above & Beyond Electronics LLC	\$9,672.45	General Fund
25001004	Various General Motors automotive parts	Department of Public Works	Tim Lally Chevrolet, Inc.	Not-to-exceed \$20,000.00	General Fund
25001017	Miscellaneous rigid parts for automotive repair	Department of Public Works	Lakeside Supply Company	Not-to-exceed \$25,000.00	Sanitary Sewer Fund
25001022	Flowers & Misc. Landscape Materials	Department of Public Works	Maria Gardens, Inc.	\$6,227.44	General Fund

<u>Items/Services Received and Invoiced but not Paid:</u>

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
25000947	Factory Authorized – (2)- Model 2224 Vertical Wastewater Pumps W/ Explosion Poof Motor Complete with Accessories*	Department of Public Works	The Trombold Equipment Company	\$21,738.00	Sanitary Sewer Fund
25001002	Factory Authorized – Backhoe repairs*	Department of Public Works	Ohio Machinery Co. dba Ohio CAT	\$18,786.89	Sanitary Sewer Fund
25000992	Out-of-home care placement services for the period of 2/1/2025-2/28/2025**	Division of Children and Family Services	Compassion Care Group	\$23,800.00	66% Health and Human Services Levy Fund and 34% Title IV-E Reimbursement Fund

^{*}Approval No. BC2025-13, dated 1/6/2025, which amended BC2023-452 dated 7/17/2023, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to various Factory Authorized Dealers for vehicle and equipment repairs, parts and services for the period 11/29/2022 - 12/31/2024 by changing the total amount not-to-exceed from \$1,475,000.00 to \$1,925,000.00 and extending the time period to 12/31/2025.

^{**}Approval No. BC2024-987, dated 12/23/2024, which amended BC2024-77 dated 1/29/2024, which amended multiple prior approved alternate procurement processes resulting in purchase orders to various licensed providers for reimbursement for out of home care placement services for the period 12/1/2022 – 12/31/2024 in the amount not-to- exceed \$1,000,000.00 by extending the time period to 12/31/2025 and by changing the amount not-to-exceed from \$1,000,000.00 to \$1,500,000.00.

V - OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Public Works, submitting an amendment to Contract No. 4220 (fka Contract No. 3384) with Schirmer Construction Company, Inc. for rehabilitation of Warrensville Center Road Bridge Nos. 05.92 East and 05.92 West over Greater Cleveland Regional Transit Authority in the City of Shaker Heights for no additional funds.

Funding Source: 42.4% Federal, 18.2% Ohio Public Works Commission and 39.4% County Motor Vehicle \$5.00 License Tax Fund

VI – PUBLIC COMMENT

There was no public comment.

VII – ADJOURNMENT

Leigh Tucker motioned to adjourn; Robert Schleper seconded. The motion to adjourn was unanimously approved at 11:12 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. - Tabled Items

B. - New Items for Review

BC2025-190

TITLE	Usher Road Guardrail Replacement					
DEPARTMENT OR AGENCY NAME	Department of Public Works	Department of Public Works				
REQUESTED ACTION	☑ Amendment to Approval (BOC o	or Council)				
	☐ Other action; please describe					
DESCRIPTION/ EXPLANATION OF REQUEST:	The purchase order was for the removal and replacement of guardrails on Usher Road in Olmsted Township.					
	These additional funds, in the amount of \$1522.50, are being requested to pay for an unforeseen task that had to be completed in order for the vendor to complete the project.					
		,				
CURRENT/HISTORICAL INFORMATION	DATE BOC APPROVED/COUNCIL'S JOURNAL DATE	APPROVAL NO.				
ORIGINAL (O)	10.15.2024	BC2024-732				
AMENDMENT (A) – 1	Add \$1,285.60	pending				

BC2025-191

Title	Public Works – Precision Industrial Services - Amendment – Carpet and Installation Services			
Department or Agency Name Department of Public Works				
Reques	sted Action	☐ Contract ☐ Agreement ☐ Lease ☒ Amendment ☐ Revenue		
		Generating ☐ Purchase Order		
		☐ Other (please specify):		

Original (O)/	Contract	Vendor	Time Period	Amount	Date BOC	Approval No.
Amendment	No. (If PO,	Name			Approved/	
(A-#)	list PO#)				Council's	
					Journal Date	
0	CM2987	Precision	1.20.2023 -	\$450,000.00	1/9/23	BC2023-01
		Industrial	1.19.2026			
		Services				

		Industrial	1.19.2027	7				
		Services						
Service/Item Description (include quantity if applicable).								
Public Works is	Public Works is requesting to amend the contract with Precision Industrial Services, to extend the contract							
through Januar	through January 19, 2027 and adding an additional \$300,000.00 to the contract.							
Indicate whath	Nows	on ioo /ourobaca	✓ Cylotin	a con	iso/nurshasa 🗆 D	anlacement for	n ovicting	
		• •		-	rice/purchase	epiacement for a	in existing	
service/purcha	se (provide d	etalis ili Selvice,	riterii Desci	ιριισι	i section above)			
•		•			nal 🗆 Replaceme			
Age of items be	· ·			placed	l items be disposed	d of?		
-		Purpose (list 3):			tile Book to the collection	atal Caratana Can		
	_		o the contr	act w	ith Precision Indust	rial Services for	carpet and	
installation ser	vices for Cour	nty buildings.						
					eet Address, City,	State and Zip C	ode. Beside each	
	•	vide owner, exe	cutive direc					
Vendor Name				Owner, executive director, other (specify):				
Precision Indus				Darrel Francis CEO				
2445 Parliame Toledo, Ohio 4	•			Darre	el Francis, CEO			
Toledo, Offio 4	3017							
Vendor Counci	l District:			Proje	ect Council District:			
If applicable	provide the	full address or	list the					
municipality(ie								
COMPETITIVE I	PROCUREMEN	NT		NON	-COMPETITIVE PRO	CUREMENT		
RQ#		RQ# for formal/	informal		de a short summar			
items, as applic		,			petitive bid process	-		
⊠ RFB □ RF	=				sion Industrial Serv		nt vendor and	
1					re requesting author			
☐ Formal Closing Date:					ear and add additi			
The original RC	_	was procured as	an RFP.					
*See Justification for additional information.							tion.	
The total value	of the solicit	ation:		□ Exemption				
Number of Soli	icitations (ser	nt/received) ,	/	☐ State Contract, list STS number and expiration date				
					•		•	

CM2987

Precision

1.20.2026 -

\$300,000.00

Pending

Pending

	☐ 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? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().				
Recommended Vendor was low bidder: No, please explain:	☐ Government Purchase				
Tro, picase explain.	☐ Alternative Procurement Process				
How did pricing compare among bids received?	☑ Contract Amendment - (list original procurement) Was originally procured as an RFB.				
	☐ Other Procurement Method, please describe:				
	1				
Is Purchase/Services technology related ☐ Yes ☒ No.	. If yes, complete section below:				
☐ 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? $oximes$ No $oximes$ Yes, answer the bel	ow questions.				
Are the purchases compatible with the new ERP syste	em? ☐ Yes ☐ No, please explain.				
FUNDING SOURCE: Please provide the complete, pro % for each funding source listed. General Fund	per name of each funding source (No acronyms). Include				
Is funding for this included in the approved budget?	☑ Yes ☐ No (if "no" please explain):				
List all Accounting Unit(s) upon which funds will be dr	rawn and amounts if more than one accounting unit.				
PW600100 / 52500					
Payment Schedule: ☑ Invoiced ☐ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):					
Provide status of project.					
Is contract/purchase late ⊠ No ☐ Yes, In the fields below provide reason for late and timeline of late submission					

Reason: Time was required to negotiate the appropriate scope of services increase.				
Timeline				
Project/Procurement Start Date (date your				
team started working on this item):				
Date documents were requested from vendor:				
Date of insurance approval from risk manager:				
Date Department of Law approved Contract:				
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring				
correction:				
If late, have services begun? ☐ No ☐ Yes (if yes, please explain) N/A - The original contract is in place.				
Have payments been made? ☐ No ☒ Yes (if yes, please explain)				
This has been an ongoing project and the vendor	has been paid up to date for services already completed.			
LUCTORY (see Signature et see al. see al. see al. see				
HISTORY (see instructions): see chart above				

BC2025-192

Title	Public Works - AVI Food Systems Amendment / Food Service Operations at the Justice Center Cafeteria.		
Departr	ment or Agency Name	Department of Public Works	
Reques	ted Action	☐ Contract ☐ Agreement ☐ Lease ☒ Amendment ☐ Revenue	
	Generating Purchase Order		
☐ Other (please specify):		☐ Other (please specify):	

Original (O)/	Contract	Vendor	Time Period	Amount	Date BOC	Approval No.
Amendment	No. (If PO,	Name			Approved/	
(A-#)	list PO#)				Council's	
					Journal Date	
0		AVI Food	7.1.2012 –	\$0.00	6.26.2012	R2012.0110
		Systems	6.30.2017			CON2012-83
A-1	CM2584	AVI Food	7.1.2017 –	\$445,000.00	12.18.2017	BC2017-941
		Systems	6.30.2022			
A-2	CM3251	AVI Food	7.1.2022 –	\$0.00	8.1.2022	BC2022.468
		Systems	3.31.2023			
A-3	CM3251	AVI Food	4.1.2023 -	\$0.00	5.15.2023	BC2023-316
		Systems	6.30.2024			
A-4	CM3909	AVI Food	4.1.2023 -	\$15,000.00	2.5.2024	BC2024-82
		Systems	6.30.2024			
A-5	CM3909	AVI Food	4.1.2023 -	\$0.00	4.1.2024	ION#3
		Systems	12.31.2024			
A-6	CM3909	AVI Food	1.1.2025 -	\$0.00	1.6.2025	ION#3
		Systems	6.30.2025			

		1				1		
A-7	CM3909	AVI Food	1.1.2025		\$15,000.00	Pending	Pending	
		Systems	6.30.2025	5				
Service/Item Description (include quantity if applicable).								
	Public Works is requesting approval to amend the Justice Center Cafeteria contract, per the chart above, to add							
funds in the am		•		e cen	ter careteria contr	act, per the char	t above, to add	
Tanas III and ann								
Indicate whether	er: 🗆 New se	rvice/purchase		servi	ce/purchase 🗆 Re	placement for ar	n existing	
service/purchas	e (provide de	tails in Service/I	tem Descri	ption	section above)			
For purchases o	f furniture of	amoutors vobiel		ditions	J Donlasomon	<u> </u>		
•		•			Il Replacemer			
Age of items be			ow will rep	iaceu	items be disposed	OIT		
Project Goals, O			ag contract	for th	vic food convices co	entract located a	t the Justice	
					nis food services co		t the Justice	
center complex	while the he	w contract is in t	ne imai sci	oring/	evaluation/award	process.		
In the boxes be	elow, list Ven	dor/Contractor,	etc. Name	e, Stre	et Address, City,	State and Zip Co	ode. Beside each	
vendor/contract	tor, etc. provi	ide owner, execu	itive direct	or, otl	ner (specify)			
Vendor Name a	nd address:			Owne	er, executive direct	tor, other (specif	īy):	
AVI Food Systen	ns Inc.							
2590 Elm Road, NE					ny VanNess, Vice P	resident for Fina	ince & CFO	
Warren, Ohio 44483								
Vendor Council District:					ct Council District:			
ifPb.L.		C II	Par Ha					
If applicable p			list the					
municipality(ies) impacted by	the project.						
COMPETITIVE P	ROCUREMEN	Т		NON-	COMPETITIVE PRO	CUREMENT		
RQ#	(Insert R	Q# for formal/in	formal	Provi	de a short summai	ry for not using o	competitive bid	
items, as applica	able)			proce	ess.			
□ RFB □ RFF	P □ RFQ			AVI I	ood systems, Inc.	is the current		
☐ Informal					dor and provides a			
□ Formal	Closing Da	to·			e Center's staff, th			
roilliai	Ciosing Da				eedings as well as t	_		
				proce	ceuiligs as well as t	ilose serving on	a jui y.	
				*\$00	Justification for ad	lditional informa	tion	
The total value of	of the solicita	tion:				iuitionai iiiioiilla	ition.	
					emption			
Number of Solicitations (sent/received) /					☐ State Contract, list STS number and expiration date			

	☐ 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? ☐ Yes ☐ No, please explain.	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().				
If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?					
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase				
	☐ Alternative Procurement Process				
How did pricing compare among bids received?	☑ Contract Amendment - (list original procurement) RFP				
	☐ Other Procurement Method, please describe:				
Is Purchase/Services technology related ☐ Yes ☒ No.	If yes, complete section below:				
☐ 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? ⊠ No □ Yes, answer the below questions.					
Are the purchases compatible with the new ERP system? ☐ Yes ☐ No, please explain.					
FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed.					
General Funds – 100%					
Is funding for this included in the approved budget? ☑ Yes ☐ No (if "no" please explain):					
List all Accounting Unit(s) upon which funds will be dr	List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.				
PW750100 / 55130					
Payment Schedule: ☑ Invoiced ☐ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):					
Provide status of project.					
Is contract/purchase late ⊠ No □ Yes, In the fields below provide reason for late and timeline of late submission					

Reasor								
	Reason:							
Timelii	ne							
Project/Procurement Start Date (date your								
_	-	vorking on th						
Date documents were requested from vendor:								
Date o	f insurai	nce approval	from ris	sk manag	er:			
Date D	epartmo	ent of Law ap	proved	Contract	:			
Detail	any issi	ues that aro	se duri	ng proce	ssing in Infor, s	such as the item	being disapprove	ed and requiring
correc	tion:							
If late,	have se	rvices begun?	? 🗆 No	☐ Yes	(if yes, please ex	(plain)		
Have p	ayment	s been made	? 🗆 No	o □ Yes	(if yes, please e	explain)		
HISTOI	RY (see i	nstructions):	above					
BC2025	-193							
Title		ICELLO BLVD. CITY OF SOU	•	•	SE 03.20M REHA	BILITATION OF EXIS	STING BRIDGE OV	ER EUCLID CREEK
Depart	tment o	r Agency Nam	ne	Public V	Vorks			
Reque	sted Act	ion		⊠ Cont	tract 🗆 Agreen	nent 🗆 Lease 🗆	Amendment \square	Revenue
				Genera	ting 🗆 Purchas	se Order		
				☐ Othe	er (please specif	y):		
				•				
Origina	al (O)/	Contract	Vendo	or	Time Period	Amount	Date	Approval No.
- 0	d						500/0 !!	
Amend	ament	No. (If PO,	Name				BOC/Council	
_		No. (If PO, list PO#)	Name	!			Approved	
Amend			Name Schirr		N/A	\$490,757.00	-	Pending
Amend (A-#)		list PO#)	Schirr Const		N/A	\$490,757.00	Approved	Pending
Amend (A-#)		list PO#)	Schirr	ner	N/A	\$490,757.00	Approved	Pending
Ameno (A-#) Origina	al	list PO#) CM 5259	Schirr Const LLC.	ner ruction		\$490,757.00	Approved	Pending
Ameno (A-#) Origina	al	list PO#)	Schirr Const LLC.	ner ruction		\$490,757.00	Approved	Pending
Ameno (A-#) Origina	al e/Item D	list PO#) CM 5259 Description (in	Schirr Const LLC.	ner ruction uantity if	f applicable).		Approved Pending	
Ameno (A-#) Origina Service The pr	al e/Item D	list PO#) CM 5259 Description (in	Schirr Const LLC.	ner ruction quantity if	f applicable).	per and lower gabi	Approved Pending	
Amend (A-#) Original Service The pr basin,	e/Item D oject co and emb	list PO#) CM 5259 Pescription (in	Schirr Const LLC.	ner ruction luantity if ruction of g the we	f applicable). f the existing up st bank of Euclid	per and lower gabi	Approved Pending on walls, drainag	e pad and catch
Amend (A-#) Original Service The pr basin, Indicat	e/Item D oject co and emb	list PO#) CM 5259 Description (in a sists of the repankment sloper:	Schirr Const LLC. nclude construction	ner ruction luantity if ruction of g the wes	f applicable). If the existing up st bank of Euclide Existing ser	per and lower gabi	Approved Pending on walls, drainag	e pad and catch
Amend (A-#) Original Service The pr basin, Indicat service	e/Item D oject co and emb te wheth e/purcha	list PO#) CM 5259 Description (in nsists of the roankment sloper: New state (provide description)	Schirr Const LLC. nclude of reconstr pe alon service/ letails in	ner ruction ruction of g the wes purchase	f applicable). f the existing up st bank of Euclid	per and lower gabi Creek. vice/purchase ☐ F	Approved Pending on walls, drainag	e pad and catch
Amend (A-#) Original Service The pr basin, Indicat service	e/Item Doject coland emble whether/purchases	list PO#) CM 5259 Description (in nsists of the roankment sloper: New state (provide description)	Schirr Const LLC. aclude construction pe alon service/ letails in	ner ruction ruction of g the wes purchase n Service,	f applicable). If the existing up st bank of Euclide Existing ser //Item Descriptio	per and lower gabi Creek. vice/purchase □ F n section above)	Approved Pending on walls, drainag Replacement for a	e pad and catch
Amend (A-#) Original Service The pr basin, Indicat service For pu Age of	e/Item Doject coland emb te whethe/purcha	list PO#) CM 5259 Description (in a sists of the reconstruction of the sist of the reconstruction of furniture, of the sist of furniture, of the sist	Schirr Const LLC. nclude of reconstr pe alon service/ letails in	ner ruction ruction of g the wes purchase n Service, ers, vehice	f applicable). If the existing up st bank of Euclide Existing ser //Item Descriptio	per and lower gabined Creek. vice/purchase	Approved Pending on walls, drainag Replacement for a	e pad and catch an existing

The project consists of the reconstruction of the existing upper and lower gabion walls, drainage pad and catch basin, and embankment slope along the west bank of Euclid Creek

	ne, Street Address, City, State and Zip Code. Beside each
vendor/contractor, etc. provide owner, executive dire	ctor, other (specify)
Vendor Name and address:	Owner, executive director, other (specify):
Schirmer Construction, LLC	Nick IAFIGLIOLA
31350 Industrial Pkwy.	
North Olmstead, Ohio 44070	
Vendor Council District:	Project Council District:
District 1	District 11
If applicable provide the full address or list the	City of South Euclid
municipality(ies) impacted by the project.	
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# 15173 (Insert RQ# for	Provide a short summary for not using competitive bid
formal/informal items, as applicable)	process.
⊠ RFB □ RFP □ RFQ	
☐ Informal	
☐ Formal Closing Date:	*See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received) 7 / 5	☐ State Contract, list STS number and expiration date
	☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE (6%) SBE (19%) MBE (5%) WBE. Were goals met by	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received
awarded vendor per DEI tab sheet review? ☐ Yes	from posting ().
✓ No, please explain. The first bidder was denied	inom posting ().
by the Reconsideration panel. The second bidder	
was approved by the Reconsideration Panel.	
If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome? Yes	
Recommended Vendor was low bidder: Yes	☐ Government Purchase
☑ No, please explain:	
	☐ Alternative Procurement Process
First Bidder did not meet the goals for this project . Second bidder was approved .	

How did pricing compare among bids received? Mathematically Balanced	☐ Contract Amendment - (list original procurement)			
,	☐ Other Procurement Method, please describe:			
	,			
Is Purchase/Services technology related ☐ Yes ☐	No. If yes, complete section below:			
☐ Check if item on IT Standard List of approved	If item is not on IT Standard List state date of TAC			
purchase.	approval:			
Is the item ERP related? ⊠ No ☐ Yes, answer the	e below questions.			
Are the purchases compatible with the new ERP s	system? Yes No, please explain.			
FUNDING SOURCE: Please provide the complete, % for each funding source listed.	proper name of each funding source (No acronyms). Include			
100% County Motor Vehicle \$7.50 License Tax Fu	nds			
Is funding for this included in the approved budge	et? ⊠ Yes □ No (if "no" please explain):			
List all Accounting Unit(s) upon which funds will be	oe drawn and amounts if more than one accounting unit.			
Payment Schedule: ☐ Invoiced ☐ Monthly ☐ C	Quarterly \square One-time \boxtimes Other (please explain):			
Provide status of project. Pending approval				
Is contract/purchase late ⊠ No □ Yes. In the field	ds below provide reason for late and timeline of late submission			
Reason:	,			
Timeline				
Project/Procurement Start Date (date your	9/18/24			
team started working on this item):				
Date documents were requested from vendor:	2/27/2025			
Date of insurance approval from risk manager:	3/3/2025			
Date Department of Law approved Contract:				
Detail any issues that arose during processing correction:	in Infor, such as the item being disapproved and requiring			
If late, have services begun? ☐ No ☐ Yes (if ye	s, please explain)			
Have payments been made? ☐ No ☐ Yes (if yes, please explain)				
HISTORY (see instructions):				

BC2025-194

Title Fiscal Department ERP Cl	Fiscal Department ERP Check Printing Software		
Department or Agency Name	Fiscal Department		
Requested Action	☐ Contract ☐ Agreement ☐ Lease ☒ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ Other (please specify):		

Original (O)/	Contract	Vendor	Time Period	Amount	Date	Approval No.
Amendment	No. (If PO,	Name			BOC/Council	
(A-#)	list PO#)				Approved	
0	CE1600277	MHC	10/01/2016 –	\$194,635.00	10/11/2016	R2016-0141
		Software,	09/30/2021			
		Inc.				
A-1	CE1600277	MHC	10/26/2021	\$8,505.00	02/25/2019	BC2019-143
		Software,				
		Inc.				
A-2	CE1600277	MHC	10/26/2021	\$12,990.00	09/16/2019	BC2019-688
		Software,				
		Inc.				
A-3	CE1600277	MHC	10/26/2021	\$6,900.00	06/15/2020	BC2020-337
		Software,				
		Inc.				
A-4	1259	MHC	07/31/2026	\$108,007.73	11/07/2022	BC2022-665
		Software,				
		Inc.				
A-5	1259	MHC	07/31/2026	\$0.00	Pending	Pending
		Software,				
		Inc.				
A-6	4715	MHC	3 years from	\$9,000.00	Pending	Pending
		Software,	effective date			
		Inc.				

Service/Item Description (include quantity if applicable).

This amendment is to add services for a period of three years from the effective date in the amount of 3,000.00 per year. This software will allow the County to print tri-fold checks. With this print style we can run checks through a "fold and seal" machine instead of manually folding and sealing envelopes. This amendment contains updated insurance requirements set by the Law Department. Amendments 4 and 5 were previously mislabeled as Amendment 5 was signed in 2021 and Amendment 4 was signed in 2022. However, amendment 5 was never executed as it did not go to BOC for final approval. The current amendment has a clause for Amendment 5 to be properly approved at the same time as Amendment 6. Additionally, Amendment 5 is for \$0 as it did not change the amount of the contract.

Indicate whether: ☐ New service/purchase ☐ Existing service/purchase ☐ Replacement for an existing service/purchase (provide details in Service/Item Description section above)					
For purchases of furniture, computers, vehicles: Additional Replacement Age of items being replaced: How will replaced items be disposed of?					
Project Goals, Outcomes or Purpose (list 3):	piacea items be disposed or:				
- The ability to print tri-fold checks					
- Feed checks through the "fold and seal" machine					
reca checks through the rola and sear machine					
In the boxes below, list Vendor/Contractor, etc. Nan	ne, Street Address, City, State and Zip Code. Beside each				
vendor/contractor, etc. provide owner, executive dire	· · · · · · · · · · · · · · · · · · ·				
Vendor Name and address:	Owner, executive director, other (specify):				
MHC Software, LLC	Gina Armada				
12000 Portland Avenue South	CEO				
Suite 230					
Burnsville, MN 55337					
Vendor Council District:	Project Council District:				
If applicable provide the full address or list the					
municipality(ies) impacted by the project.					
mamorpanty(ies) impacted by the project.					
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT				
RQ# (Insert RQ# for formal/informal	Provide a short summary for not using competitive bid				
items, as applicable)	process.				
□ RFB □ RFP □ RFQ					
☐ Informal	This amendment is to add services to the already				
	existing contract that supports all check printing for the				
☐ Formal Closing Date:	County.				
	*See Justification for additional information.				
The total value of the solicitation:	☐ Exemption				
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date				
, , , ,					
	☐ Government Coop (Joint Purchasing Program/GSA),				
	list number and expiration date				
Participation/Goals (%): () DBE () SBE	☐ Sole Source ☐ Public Notice posted by Department				
() MBE () WBE. Were goals met by awarded	of Purchasing. Enter # of additional responses received				
vendor per DEI tab sheet review? ☐ Yes	from posting ().				
•	,				
□ No, please explain.					

If no, has this gone to the Administrative					
Reconsideration Panel? If so, what was the					
outcome?					
Recommended Vendor was low bidder: Yes	☐ Government Purchase				
☐ No, please explain:					
	☐ Alternative Procurement Process				
How did pricing compare among bids received?	Contract Amondment (list original progurement)				
Thow did pricing compare among bids received:	☑ Contract Amendment - (list original procurement)CNV1				
	☐ Other Procurement Method, please describe:				
	Other Procurement Wethou, please describe.				
Is Purchase/Services technology related ⊠ Yes □ No.	. If ves. complete section below:				
☐ Check if item on IT Standard List of approved	If item is not on IT Standard List state date of TAC				
purchase. Pg. 28	approval:				
Is the item ERP related? ☐ No ☒ Yes, answer the bel	ow guestions.				
Are the purchases compatible with the new ERP syste	,				
,	<u> </u>				
FUNDING SOURCE: Please provide the complete, pro	per name of each funding source (No acronyms). Include				
% for each funding source listed.					
100% General Fund					
100/0 General Fullu					
Is funding for this included in the approved budget? \boxtimes Yes \square No (if "no" please explain):					
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.					
	awn and amounts it more than one accounting and.				
FS100110					
Payment Schedule: ⊠ Invoiced ☐ Monthly ☐ Quar	terly One-time Other (please explain):				
Tayment contead to the monte of the monte of the cause	terry = one time = other (prease explain).				
Provide status of project.					
-	elow provide reason for late and timeline of late submission				
Reason:					
Timeline					
Project/Procurement Start Date (date your					
team started working on this item):					
Date documents were requested from vendor:					
Date of insurance approval from risk manager:					
Date Department of Law approved Contract:	nfor such as the item being discoursed and assurable				
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:					

If late, have se	rvices begun?	No	☐ Yes (if	yes, please e	xplain)		
Have payment	s been made?	□N	o □ Yes (if	f yes, please	explain)		
HISTORY (see i	instructions): se	e ch	art above				
,	,						
BC2025-195							
Title PO250	000638STAC-202	5-Pr	ocurement (of Wireless a	ccess points, netw	ork switch, bracke	ets and licensure
Department or Agency Name			The Department of Information technology				
Requested Act	ion		☐ Contract ☐ Agreement ☐ Lease ☐ Amendment ☐ Revenue Generating ☒ Purchase Order				
			☐ Other (please specify):				
				piease specii	у).		
Original (O)/ Amendment (A-#)			ndor me	Time Period	Amount	Date BOC/Council Approved	Approval No.
	PO25000638 M STAC Te		chnologies	2025	\$24,376.00	PENDING	PENDING
Direct							
The Departme Purchase of W Parking Lot pro This request is for the Parking Public Works i surveillance ca	rireless Access Po oject in the amou for the Parking I g Lot on Superior s acquiring this p ameras to the Co	n Te pints unt d Lot p Ave parki unty	chnology plant, network sworf \$24,376.00 project for the nue and Easing lot from the surveillant	ans to contra witch and var 0. ne Parking lo st 17th next to Shaia Parking ace servers.	ts that exist adjace to the Cleveland Figure 3 and this equipme	nologies Direct Inc ackets with licensu ent to the Virgil Br ire Station. The De ent will be used to	own building and epartment of connect three
			-	_	on section above)	Replacement for	an existing
For purchases	of furniture, con	nput	ers, vehicles	s: 🗆 Additio	nal 🗆 Replacen	nent	
_	eing replaced:			v will replace	ed items be dispos	ed of?	
	Outcomes or Pu	rpos	e (list 3):				
Procurement							
	ess access points ork Switch						
3. Bracke							
4. Licensure							

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:	Owner, executive director, other (specify):
MNJ Technologies Direct Inc.	Jimmy Lochner,
1025 Busch Parkway	Account manager
Buffalo Grove, IL 60089	-
Vendor Council District:	Project Council District:
If applicable provide the full address or list the	
municipality(ies) impacted by the project.	
	,
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# (Insert RQ# for formal/informal	Provide a short summary for not using competitive bid
items, as applicable)	process.
□ RFB □ RFP □ RFQ	MNJ Technologies Direct is able to provide Cuyahoga
☐ Informal	County the requested hardware equipment using Ohio
☐ Formal Closing Date:	State Term Schedule pricing. All vendors awarded an
9	Ohio state contract have gone through formal bidding
	processes and have been vetted by the State of Ohio
	prior to award.
	STS#534612 Expires on 6.30.2025
	STS#534354 Expires on 12.19.2026
	*See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received) /	State Contract, list STS number and expiration date
	STS#534612 Expires on 6.30.2025
	STS#534354 Expires on 12.19.2026
	☐ Government Coop (Joint Purchasing Program/GSA),
	list number and expiration date
Participation/Goals (%): () DBE () SBE	☐ Sole Source ☐ Public Notice posted by Department
() MBE () WBE. Were goals met by awarded	of Purchasing. Enter # of additional responses received
vendor per DEI tab sheet review? Yes	from posting ().
☐ No, please explain.	
If no, has this gone to the Administrative	
Reconsideration Panel? If so, what was the	
outcome?	
Recommended Vendor was low bidder: $\ \square$ Yes	☐ Government Purchase
☐ No, please explain:	
	☐ Alternative Procurement Process
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)

	☐ Other Procurement Method, please describe:					
Is Purchase/Services technology related 🗵 Ye	es 🗆 No. If yes, complete section below:					
☐ Check if item on IT Standard List of approve						
purchase.	approval:					
Is the item ERP related? ⊠ No ☐ Yes, answer	·					
Are the purchases compatible with the new Ef	RP system? □ Yes □ No, please explain.					
FUNDING SOURCE: Please provide the comple	ete, proper name of each funding source (No acronyms). Include					
% for each funding source listed.						
100 % Parking Services Fund						
Is funding for this included in the approved bu						
IT100180	ill be drawn and amounts if more than one accounting unit.					
Payment Schedule: ⊠ Invoiced ☐ Monthly [☐ Quarterly ☐ One-time ☐ Other (please explain):					
Provide status of project.						
Is contract/nurchase late ⊠ No □ Yes In the	fields below provide reason for late and timeline of late submission					
Reason:	neids below provide reason for face and timeline of face submission					
Timeline						
Project/Procurement Start Date (date yo	ur					
team started working on this item):						
Date documents were requested from vendor						
Date of insurance approval from risk manager	:					
Date Department of Law approved Contract:						
Detail any issues that arose during process correction:	ing in Infor, such as the item being disapproved and requiring					
If late, have services begun? ☐ No ☐ Yes (if	ves nlease explain)					
Have payments been made? \square No \square Yes (i	• • • • • • • • • • • • • • • • • • • •					
nave payments been made. — 100 — 163 (ii yes, picase explain)						
HISTORY (see instructions):						
BC2025-196						
Title Department of Information Technolog	Department of Information Technology on behalf of the Cuyahoga County Public Defender					
Department or Agency Name 100 External Hard Drives						

Requested Action			☐ Contract ☐ Agreement ☐ Lease ☐ Amendment ☐ Revenue ☐ Generating ☒ Purchase Order							
		☐ Other (please specify):								
						•	•			
	Original (O)/ Amendment	Contract No. (If PO,	Vendo Name		Time Per	riod	Amount	Date BOC/Council	Approval No.	
	(A-#)	list PO#)						Approved		
		25000801 JCOP	MNJ Techn Direct	Technologies			\$11,200.00	PENDING	PENDING	
			Direct	, 1110.						
	•	nt of Informa	tion Te	chnology	on behalf	of the	Cuyahoga Count ives in the amour	y Public Defender nt of \$11,200.00.	plans to contra	ct
			-	•		•	vice/purchase □ n section above)	Replacement for	an existing	
	For purchases Age of items be	•	•	-			nal Replacend items be dispos			
	•	nt of Informa	tion Te	chnology			Cuyahoga Count ives in the amour	y Public Defender nt of \$11,200.00.	plans to contra	ct
	Qty. 100 Samsı	ung T7 MU-P	C1T0T//	AM 1 TB F	Portable So	olid St	ate Drive Externa	I		
								,, State and Zip C	Code. Beside ead	ch
	vendor/contra	-	vide ow	ner, exec	utive dire				.	
	Vendor Name	and address:				Own	er, executive aire	ector, other (speci	ту):	
	MNJ Technolog	gies Direct. In	C.			Jimn	ny Lochner			
	1025 Busch Pa					Account Representative				
	Buffalo Grove,	IL 60089					·			
	Vendor Counci	l District:				Project Council District:				
	If applicable municipality(ie				list the					
	COMPETITIVE I	PROCUREME	MENT			NON	-COMPETITIVE P	ROCUREMENT		
	RQ#	·	RQ# for	formal/i	nformal	Prov	ide a short summ	ary for not using	competitive bid	-
	items, as appli					proc				
	□ RFB □ RF	P □ RFQ					~	rect is able to pro		
	□ Informal					County with Ohio State term contract pricing.				

☐ Formal Closing Date:	*See Justification for additional information.				
The total value of the solicitation:	☐ Exemption				
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date				
	☐ State Contract, list \$15 Hamber and Expiration date ☐ Government Coop (Joint Purchasing Program/GSA),				
	list number and expiration date				
	NCPA contract # NCPA - 01-148 expires November 30,				
	2025				
Participation/Goals (%): () DBE () SBE	☐ Sole Source ☐ Public Notice posted by Department				
() MBE () WBE. Were goals met by awarded	of Purchasing. Enter # of additional responses received				
vendor per DEI tab sheet review? Yes	from posting ().				
☐ No, please explain.					
If no has this gone to the Administrative					
If no, has this gone to the Administrative Reconsideration Panel? If so, what was the					
outcome?					
Recommended Vendor was low bidder: Yes	☐ Government Purchase				
☐ No, please explain:					
	☐ Alternative Procurement Process				
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)				
	☐ Other Procurement Method, please describe:				
	. '				
Is Purchase/Services technology related $\ \square$ Yes $\ \square$ No.					
\square Check if item on IT Standard List of approved	If item is not on IT Standard List state date of TAC				
purchase.	approval: CTO Approval				
Is the item ERP related? $oximes$ No $oximes$ Yes, answer the below	,				
Are the purchases compatible with the new ERP system	m? ☐ Yes ☐ No, please explain.				
<u> </u>					
FLINDING SOLIRCE: Please provide the complete prov	per name of each funding source (No acronyms). Include				
% for each funding source listed.	ser name or each randing source (No deronyms). Include				
_					
100% General Fund PD100100 78% reimbursed by Of	Tice of the Ohio Public Defender				
Is funding for this included in the approved budget?	¥ Yes □ No (if "no" please explain):				
List all Accounting Unit(s) upon which funds will be dra	awn and amounts if more than one accounting unit.				
Payment Schedule: ☐ Invoiced ☐ Monthly ☐ Quarterly ☒ One-time ☐ Other (please explain):					

Provide status of project.								
Is contract/pu	Is contract/purchase late $oxtimes$ No $oxtimes$ Yes, In the fields below provide reason for late and timeline of late submission							
Reason:								
Timeline								
Project/Procu	rement Start	Date	(date	your				
team started								
	nts were requ							
	ince approval							
Date Departm					1 .1	1 . 1		
correction:	sues that aros	se durii	ng proce	ssing in Infor,	such as the iter	n being disapprov	ed and requiring	
	anvisas hagunā) \square No	□ Voc	(if yes, please e	vnlain)			
				s (if yes, please e	•			
nave paymen	ts been made	: L IN	0 🗆 re:	s (II yes, piease	ехріаніј			
HISTORY (see	instructions):							
111313111 (366	matractions).							
BC2025-197								
Title VDP E	ssentials by B	ugcrow	d					
Department of	or Agency Nam	ie	The De	partment of Info	ormation Techno	logy		
Requested Ac	tion		☐ Conf	tract 🗆 Agreer	nent 🗆 Lease	☐ Amendment ☐] Revenue	
			Genera	ting 🗵 Purcha	se Order			
			☐ Othe	er (please specif	Ty):			
Original (O)/	Contract	Vendo		Time Period	Amount	Date	Approval No.	
Amendment	No. (If PO,	Name	<u> </u>			BOC/Council		
(A-#)	list PO#)	_		00/04/000=	440.000.00	Approved	5500000	
	25001046	Bugcr	owd	03/31/2025 – 03/30/2026	\$43,906.50	PENDING	PENDING	
Service/Item				• •				
•		tion pla	ins to cor	ntract with Bugo	crowd, for VDP Es	ssentials by Bugcrov	wd in the amount	
of \$43,906.50								
Λ Vulnerahilit	v Disclosura P	rogram	is the fire	st sten for organ	nizations honing	to improve collabo	ration with the	
	•	_				ntrol, makes this a		
•		•	_		ugcrowd includes			
- Embedded S	ubmission For	m						

- Email Intake System - Unlimited Triage and Validation by Bugcrowd's Industry Leading Security Operations Team - Program Set up - SDLC Integration - Advanced Program Reporting - Ongoing Program Health - Ongoing Support & Account Management Subscription term 03/31/2025 – 03/30/2026							
Indicate whether: ☐ New service/purchase ☒ Existi service/purchase (provide details in Service/Item Desc							
service/purchase (provide details in service/item besc	inplion section above)						
For purchases of furniture, computers, vehicles: A Age of items being replaced: How will re	dditional Replacement placed items be disposed of?						
Project Goals, Outcomes or Purpose (list 3): This software was previously approved by the Information Security Officer and purchased by the Department of Information Technology. Bugcrowd is currently in use and this request is being made to renew the subscription beginning March 31, 2025.							
In the boxes below, list Vendor/Contractor, etc. Nan vendor/contractor, etc. provide owner, executive dire	ne, Street Address, City, State and Zip Code. Beside each ctor, other (specify)						
Vendor Name and address:	Owner, executive director, other (specify):						
BugCrowd 300 California Street, Suite 220 San Francisco, CA 94104	Patrick Schakow Account Representative						
Vendor Council District:	Project Council District:						
If applicable provide the full address or list the municipality(ies) impacted by the project.							
COMPETITIVE DE OCUPENAÇAIT	NON COMPETITIVE PROCUPENSENT						
RQ# (Insert RQ# for formal/informal	NON-COMPETITIVE PROCUREMENT						
RQ# (Insert RQ# for formal/informal items, as applicable)	Provide a short summary for not using competitive bid process.						
□ RFB □ RFP □ RFQ	Bugcrowd is the owner of VDP Essentials by Bugcrowd,						
☐ Informal	which is currently in use by the Department of						
☐ Formal Closing Date:	Information Technology as part of the security and						
	disaster recovery platform.						
	*See Justification for additional information.						
The total value of the solicitation:	☐ Exemption						
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date						

	☐ 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? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
outcome?	
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase
	☐ Alternative Procurement Process
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)
	☐ Other Procurement Method, please describe:
Is Durchase /Somioss technology related Ves Van	If you complete section below.
Is Purchase/Services technology related ☐ Yes ☐ No.	If item is not on IT Standard List state date of TAC
☐ Check if item on IT Standard List of approved purchase.	approval: CTO Approval
Is the item ERP related? $oximes$ No $oximes$ Yes, answer the bel	-
Are the purchases compatible with the new ERP syste	m? ☐ Yes ☐ No, please explain.
FUNDING COURGE, Places are ideath a consider	
% for each funding source listed.	per name of each funding source (No acronyms). Include
100% General Fund IT100135	
Is funding for this included in the approved budget?	
List all Accounting Unit(s) upon which funds will be dr	awn and amounts if more than one accounting unit.
Payment Schedule: ⊠ Invoiced ☐ Monthly ☐ Quar	terly One-time Other (please explain):
Provide status of project.	
Provide status of project.	
Is contract/purchase late ⊠ No □ Yes, In the fields be	elow provide reason for late and timeline of late submission
Reason:	

Timeline							
Project/Procui	rement Start	Date	(date	your			
team started v	vorking on thi	s item)	:				
Date documer	nts were reque	ested fi	rom vend	or:			
Date of insura	nce approval f	from ri	sk manag	er:			
Date Departm	ent of Law ap	proved	Contract	••			
Detail any iss	ues that aros	se duri	ng proce	ssing in Infor, s	uch as the item	being disapprov	ed and requiring
correction:							
If late, have se	rvices begun?	^o □ No	□ Yes	(if yes, please ex	plain)		
Have payment	s been made?	? 🗆 N	o □ Ye:	s (if yes, please e	xplain)		
HISTORY (see i	instructions):						
				T .	T		
Prior Original	Contract	Vend	-	Time Period	Amount	Date	Approval No.
(O) and	No. (If PO,	Nam	ie			BOC/Council	
subsequent	list PO#)					Approved	
Amendments							
(A-#)	24001025	Dugg	roud	02/21/2024	¢20.01F.00	03/18/2024	DC2024 210
	24001035 Bugcrowd,		rowu,	03/31/2024 – 03/30/2025	\$39,915.00	03/18/2024	BC2024-210
	EXMT	Inc.		03/30/2023			
3C2025-198							
Title NetAp	p Renewal for	the In	formatio	n Technology De	partment's Storag	ge Appliances	
Department o	r Agency Nam	е	Departr	ment of Informat	ion Technology		
Requested Act	ion		☐ Conf	tract Agreem	ent 🗆 Lease 🗆	☐ Amendment ☐	Revenue
				ting 🗵 Purchas			
				er (please specify			
				e. (p.ease speen)	7-		
Original (O)/	Contract	Vend	or	Time Period	Amount	Date	Approval No.
Amendment	No. (If PO,	Name				BOC/Council	
(A-#)	list PO#)					Approved	
,	25001061	Logica	alis, Inc.	05/01/2025 -	\$234,560.85	PENDING	PENDING
	JCOP		,	07/31/2026	, ,		
	1	I.		1 1	1		•
Service/Item [Description (in	clude c	quantity i	f applicable).			
-			•	•			
The Departme	nt of Informat	tion Te	chnology	plans to contrac	t with Logicalis, Ir	nc., for the subscr	iption May 1,
2025 – July 31	, 2026 for Net	App Re	enewal fo	r the IT Infrastru	cture Teams Stor	age Appliances in	the amount of
\$234,560.85.							

Indicate whether: ☐ New service/purchase ☐ Existing service/purchase ☐ Replacement for an existing service/purchase (provide details in Service/Item Description section above)					
For purchases of furniture, computers, vehicles: Additional Replacement Age of items being replaced: How will replaced items be disposed of?					
Project Goals, Outcomes or Purpose (list 3):					
This maintenance agreement is to cover the IT Infrasti hardware failures and allows the County access to sec stable and secure storage platform.					
The hard drives within these storage appliances do hawhere the arm moves across a disk to read and write a record player records data.	ve moving parts similar to records on a record player the data to the drives, but at a much faster rate than what				
	due to the immense workload of reading and writing data port agreement covers the replacement and installation of				
vendor/contractor, etc. provide owner, executive dire	ne, Street Address, City, State and Zip Code. Beside each ector, other (specify)				
Vendor Name and address:	Owner, executive director, other (specify):				
Logicalis, Inc. 3333 Richmond Road, Suite 420 Beachwood, Ohio 44122	Shawn O'Leary Account Representative				
Vendor Council District:	Project Council District:				
If applicable provide the full address or list the municipality(ies) impacted by the project.					
	T				
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT				
RQ# (Insert RQ# for formal/informal	Provide a short summary for not using competitive bid				
items, as applicable)	process. A competitive process was completed by the federal				
☐ RFB ☐ RFP ☐ RFQ	government resulting in an award made to Logicalis. All				
☐ Informal Closing Date:	vendors awarded a GSA contract have gone through				
☐ Formal Closing Date:	a competitive process and are vetted and awarded by				
	the federal government. This product support				
	agreement is only offered by NetApp as they develop				
	the software updates for the appliances. Other options				
	were not evaluated as Logicalis is a local vendor who is able to provide NetApp equipment using GSA contract				

	pricing. Logicalis provided the County with previous			
	NetApp equipment.			
	*See Justification for additional information.			
The total value of the solicitation:	☐ Exemption			
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date			
	☑ Government Coop (Joint Purchasing Program/GSA), list number and expiration date Logicalis is able to provide GSA pricing to Cuyahoga County under contract # GS-35F-0349S.			
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain.	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().			
If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?				
Recommended Vendor was low bidder:	☐ Government Purchase			
	☐ Alternative Procurement Process			
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)			
	☐ Other Procurement Method, please describe:			
Is Purchase/Services technology related \square Yes \square No.				
☐ 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? ⊠ No ☐ Yes, answer the bel	ow questions.			
Are the purchases compatible with the new ERP syste	m? ☐ Yes ☐ No, please explain.			
FUNDING SOURCE: Please provide the complete, prop % for each funding source listed.	per name of each funding source (No acronyms). Include			
100% General Fund IT100140				
Is funding for this included in the approved budget?	∑ Yes □ No (if "no" please explain):			
List all Accounting Unit(s) upon which funds will be dr	awn and amounts if more than one accounting unit.			

Payment Schedule: $oximes$ Invoiced $oximes$ Monthly $oximes$ Quarterly $oximes$ One-time $oximes$ Other (please explain):									
Provide state	us of project.								
Is contract/p	urchase late 🗵 🛭	lo 🗆	Yes, In th	e fi	elds below pr	rovio	de reason for la	te and timeline	of late submission
Reason:									
Timeline									
Project/Proc	urement Start	Date	(date y	ou!	r				
	I working on this								
	ents were reques								
	rance approval from								
	ment of Law appr								
Detail any i	ssues that arose	durii	ng proces	ssin	g in Intor, s	uch	as the item b	being disapprov	ed and requiring
	services begun? [¬ No	□ Yes (if v	es nlease ex	nlaii	n)		
	nts been made?			_					
nave payme	nes been made:	_ ''	0 🗀 163	' \''	yes, pieuse e	лріц	,		
HISTORY (se	e instructions):								
,	·								
Prior Origina	I Contract	Ven	dor	Ti	me Period	Ar	nount	Date	Approval No.
(O) and	No. (If PO,	Nan	ne	e				BOC/Council	
subsequent	list PO#)							Approved	
Amendment	S								
(A-#)	2.004.55	ļ.,			101/0001			0.4/4.5/0.005	
	24001556	_)5/01/2024 –	\$16,675.76	04/15/2025	BC2024-290	
	JCOP	Inc.		U	//31/2025				
BC2025-199									
Title PO2	5001124JCOP-20	25-Pr	ocuremen	nt o	f Elasticsearc	:h-1-	-year Subscript	ion	
Department	or Agency Name		The Dep	art	ment of Info	rma	tion Technolog	у	
Requested A	ction		☐ Cont	rac	t 🗆 Agreem	ent	□ Lease □	Amendment [l Revenue
			Generat	ing	□ Purchas	e Oı	rder		
			☐ Othe	er (p	lease specify	/):			
				-			Ι.	T _	T -
Original (O)/			ndor		Time Period		Amount	Date	Approval No.
Amendment	'	Na	me					BOC/Council	
(A-#)	PO#)	1.	-11: 1810		E /4 /2025		¢25 500 00	Approved	DENIDING
	PO25001124 JCOP	LO	gicalis INC	-	5/1/2025 - 4/30/2026		\$25,500.00	PENDING	PENDING

Service/Item Description (include quantity if applicable). The Department of Information Technology plans to contract with Logicalis, INC, for procurement of Elastic Search 1-Year subscription in the amount of \$25,500.00								
Elasticsearch is distributed search and analytics engine designed for handling large volumes of data in real-time. It's built on top of Apache Lucene, a powerful search library, and is commonly used for log and event data analysis.								
Cuyahoga County manages 59 websites, including County, agency, and municipal sites, each with a search engine. Currently, Lucene and HawkSearch are used for searching. Lucene, integrated into Sitefinity, supports searches within a single website but cannot handle cross-site searches required for the County's "Home" website.								
Indicate whether: ☐ New service/purchase ☐ Existing service/purchase ☐ Replacement for an existing service/purchase (provide details in Service/Item Description section above)								
For purchases of furniture, computers, vehicles: Ac Age of items being replaced: How will re	dditional Replacement placed items be disposed of?							
Project Goals, Outcomes or Purpose (list 3): 1. To renew Elasticsearch Subscription for 1 year.	Project Goals, Outcomes or Purpose (list 3):							
In the hoxes below list Vendor/Contractor, etc. Nam	ne, Street Address, City, State and Zip Code. Beside each							
vendor/contractor, etc. provide owner, executive dire	· · · · · · · · · · · · · · · · · · ·							
Vendor Name and address:	Owner, executive director, other (specify):							
Logicalis, Inc.	Shawn O'Leary							
3333 Richmond Road	Account Representative							
Beachwood, Ohio 44122	0							
Vendor Council District:	Project Council District:							
If applicable provide the full address or list the municipality(ies) impacted by the project.								
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT							
RQ# (Insert RQ# for formal/informal	Provide a short summary for not using competitive bid							
items, as applicable)	process.							
□ RFB □ RFP □ RFQ	Logicalis, Inc., an approved local reseller of Elasticsearch to Cuyahoga County, offers joint cooperative contract							
☐ Informal	pricing under the OMNIA Partners TD Synnex contract							
☐ Formal Closing Date:	(R200803), expiring September 30, 2025. No other							
	vendors were evaluated for this purchase.							
	·							
	*See Justification for additional information.							
The total value of the solicitation:	☐ Exemption							

Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date			
	☑ Government Coop (Joint Purchasing Program/GSA), list number and expiration date OMNIA Partners TD Synnex contract (R200803), expiring September 30, 2025.			
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain.	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().			
If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?				
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase			
	☐ Alternative Procurement Process			
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)			
	☐ Other Procurement Method, please describe:			
Is Douglass / Compilers to shoot and a supplemental M Ves II No.	If you assume the section below.			
Is Purchase/Services technology related ⊠ Yes □ No. □ Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval: CTO approval			
Is the item ERP related? $oximes$ No $oximes$ Yes, answer the bel	ow questions.			
Are the purchases compatible with the new ERP syste	m? □ Yes □ No, please explain.			
FUNDING SOURCE: Please provide the complete, prop % for each funding source listed. 100% General Fund	per name of each funding source (No acronyms). Include			
Is funding for this included in the approved budget?				
List all Accounting Unit(s) upon which funds will be dr IT100110	awn and amounts if more than one accounting unit.			
Payment Schedule: $oximes$ Invoiced $oximes$ Monthly $oximes$ Quar	terly One-time Other (please explain):			
Provide status of project.				
is contract/purchase late \boxtimes No \square Yes, in the fields be	elow provide reason for late and timeline of late submission			

Timeline									
Project/Procui	Project/Procurement Start Date (date your								
team started v									
Date documer									
Date of insura									
Date Departm	ent of Law ap	proved	l Contract	:					
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring									
	correction:								
If late, have se	rvices begun?	? 🗆 No	⊃ ☐ Yes	(if yes, please ex	rplain)				
Have payment	s been made	? 🗆 N	lo 🗆 Yes	s (if yes, please e	explain)				
HISTORY (see i	instructions):								
				T	T -	1 _	1		
Prior Original	Contract N		'endor ·	Time Period	Amount	Date	Approval No.		
(O) and	(If PO, list	N	lame			BOC/Council			
subsequent	PO#)					Approved			
Amendments									
(A-#)	PO240012	10 1	ogicalis	3.31.2024-	\$24,750.00	4.9.2024	BC2024-267		
	JCOP		ogicalis 10	3.30.2025	\$24,730.00	4.9.2024	BC2024-207		
	13001		10	3.30.2023					
BC2025-200									
502025 200									
Title Staff A	ugmentation	Servic	es for the	Department of	Information Techr	ology			
Department o	r Agency Nam	ne	Departr	ment of Informa	tion Technology				
Department o	. Agency Itan		Бераги		cion realmology				
Requested Act	ion		⊠ Con	tract \square Agreen	nent 🗆 Lease 🛭	☐ Amendment ☐] Revenue		
,				ting Purchas					
				er (please specif					
				er (pieuse speen	y).				
Original (O)/	Contract	Vend	or	Time Period	Amount	Date	Approval No.		
Amendment	No. (If PO,	Name		Time renou	Timount	BOC/Council	Approvativo.		
(A-#)	list PO#)	- Nami	-			Approved			
Original		Vario	us	Upon award	\$450,000.00	PENDING	PENDING		
o i igii iai		Vend		for 5 years	ψ 130,000.00	1 21131113	1 21151116		
	CM5202		ts-511	7000	\$66,000.00				
	0.11.0_0_	LLC, o			700,000.00				
			apt, LLC						
	CM5252	Coge			\$64,000.00				
		Infot			, , , , , , , , , , , , , , , , , , , ,				
			oration						
	CM5253	Enter			\$64,000.00				
		Solutions							

CM5254	Mansai	\$64,000.00	
	Corporation		
CM5255	TEKsystems	\$64,000.00	
CM5256	US Tech	\$64,000.00	
	Solutions		
CM5257	Vertex	\$64,000.00	
	Computer		
	Systems		

		Systems							
Service/Item Description (include quantity if applicable). The Department of Information Technology plans to contract with Agents-511, LLC dba Interapt, LLC; COGENT Infotech Corporation; Enterprise Solutions, Inc. dba Enterprise Global Solutions, Inc.; Mansai Corporation; TEKsystems; US Tech Solutions, Inc. and Vertex Computer Systems, Inc., for the term of Five Years for a master contract for Staff Augmentation Services for the Department of Information Technology in the amount not-to-exceed \$450,000.00.									
Indicate wheth	er: 🛛 New s	ervice/purchase	☐ Existing serv	vice/purchase 🗆 Ro	eplacement for a	n existing			
service/purchase (provide details in Service/Item Description section above)									
•	For purchases of furniture, computers, vehicles: Additional Replacement Age of items being replaced: How will replaced items be disposed of?								
Cuyahoga Cour qualified vendo a long-term pa organizational	Project Goals, Outcomes or Purpose (list 3): Cuyahoga County Department of Information Technology conducted a formal request for proposals seeking qualified vendors to provide Information Technology staff augmentation services. IT is interested in establishing a long-term partnership with reliable and experienced professional sourcing and staffing firm(s) to support organizational IT needs. The selected vendors have access to a variety of Information Technology professionals to fill positions to be determined on an as-needed-basis by the Department of Information Technology.								
•			•	•		<u> </u>			
			, etc. Name, Str cutive director, o	eet Address, City, ther (specify)	State and Zip Co	ode. Beside each			
Vendor Name a	and address:		Own	er, executive direct	or, other (specif	y):			
Agents-511, LL	C dba Interap	t, LLC	Mera	beth Martin					
552 East Marke	et Street, Suit	e 302	Chief	Chief Operating Officer					
Louisville, Kent									
Vendor Counci	l District:		Proje	ect Council District:					
If andiashia		£	liak aha						
		full address or	list the						
municipality(ie	s) impacted b	y the project.							
COMPETITIVE F	PROCLIBEMEN	IT	NON	-COMPETITIVE PRO	CLIBEMENT				
RQ# 14080	MOCONLIVILI	• •		de a short summar		ompetitive hid			
☐ RFB ⊠ RF	P □ RFO		proce		,	cpecitive bid			
☐ Informal	\								
□ Informal □ Formal □ Forma	Closing Da	ate:	*See	Justification for ad	ditional informa	tion.			

The total value of the solicitation: \$450,000.00	☐ Exemption			
Number of Solicitations (sent/received) 85 / 43	☐ State Contract, list STS number and expiration date			
	☐ Government Coop (Joint Purchasing Program/GSA),			
	list number and expiration date			
Participation/Goals (%): (0%) DBE (20%) SBE	☐ Sole Source ☐ Public Notice posted by Department			
(0%) MBE (0%) WBE. Were goals met by	of Purchasing. Enter # of additional responses received			
awarded vendor per DEI tab sheet review? ☑ Yes	from posting ().			
☐ No, please explain. If no, has this gone to the Administrative				
Reconsideration Panel? If so, what was the				
outcome?				
Yes – the vendor worked with DEI to come into				
compliance and the TAB sheet has been updated to				
reflect Director Lockett's approval.				
Recommended Vendor was low bidder: Yes	☐ Government Purchase			
☒ No, please explain:This was an RFP process.	☐ Alternative Procurement Process			
This was all MF process.	Alternative Procurement Process			
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)			
	, , ,			
N/A – this was an RFP process, however pricing was	☐ Other Procurement Method, please describe:			
comparable to the other vendors being awarded as				
part of the master contract.				
Is Purchase/Services technology related \square Yes \square No.	If yes, complete section below:			
☐ Check if item on IT Standard List of approved	If item is not on IT Standard List state date of TAC			
purchase.	approval: TAC Approval 09/26/2024			
Is the item ERP related? $oximes$ No $oximes$ Yes, answer the bel	ow questions.			
Are the purchases compatible with the new ERP syste	m? ☐ Yes ☐ No, please explain.			
FUNDING SOURCE: Please provide the complete pro-	per name of each funding source (No acronyms). Include			
% for each funding source listed.	per name of each randing source (No action) mistage			
100% General Fund IT100100				
Is funding for this included in the approved budget?	☑ Yes ☐ No (if "no" please explain):			
List all Accounting Unit(s) upon which funds will be dr	awn and amounts if more than one accounting unit.			
Payment Schedule: ⊠ Invoiced ☐ Monthly ☐ Qua	rterly \square One-time \square Other (please explain):			

Provide status of project.									
Is contract/pui	rchase late 🗵	No □	Yes, In th	ne fields be	elow p	rovide reason f	or late and timeline	of late submission	
Reason:									
Timeline									
, ,	Project/Procurement Start Date (date your								
team started working on this item):									
Date documents were requested from vendor: Date of insurance approval from risk manager:									
	•								
Date Departm					nfor	such as the ite	em being disapprov	od and roquiring	
correction:							em being disapprov	ed and requiring	
If late, have se									
Have payment	s been made?	? 🗆 N	o □ Ye:	s (if yes, pl	lease (explain)			
HISTORY (see i	nstructions):								
BC2025-201	la lustica Can	tor Dorl	king Lot (`aausitu Vi	doe M	/oxfratation			
Title Juveni	le Justice Cen	ter Pari	king Lot S	security vi	aeo w	vorkstation			
Department o	r Agency Nam	е	Departr	ment of In	forma	tion Technolog	у		
Requested Act	ion		Genera	tract □ A ting 図 P er (please	urcha	se Order	e □ Amendment □	Revenue	
	1	ı					T	1	
Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendo Name		Time Per	riod	Amount	Date BOC/Council Approved	Approval No.	
	25001049 Integrated \$5,087.88 PENDING PENDING Systems, Inc.								
Service/Item Description (include quantity if applicable). The Department of Information Technology plans to contract with Integrated Precision Systems, Inc., for									
The Department of Information Technology plans to contract with Integrated Precision Systems, Inc., for Juvenile Justice Center Parking Lot Security Video Workstation in the amount of \$5,087.88.									
JJC Guard Shad -Provide and II - (1) BCDSFF01	nstall:		1						
*Core i5-1450		•							

*16GB DDR5 RAM *256GB M.2 SSD	
*Quadro T1000	
*1GBE RJ45	
*180W PSU	
-(1) 27inch IPS LED LCD Monitor W/NB	
-(1) UPS 550VA 8 Outlet	
-(1) Media Converter	
-(1) 60W Power Supply	
-(1) SFP Module	
Indicate whether: 🛛 New service/purchase 🗀 Existi	ng service/purchase
service/purchase (provide details in Service/Item Desc	ription section above)
For purchases of furniture, computers, vehicles:	dditional 🗆 Replacement
Age of items being replaced: How will re	placed items be disposed of?
Project Goals, Outcomes or Purpose (list 3):	
	a PC workstation and monitor to view the cameras at the
	ed in the guard shack in the parking lot. IPS is providing
this workstation as part of the overall upgrades to sec	urity systems that were performed over the
last few years.	
In the boxes below, list Vendor/Contractor, etc. Nan	ne, Street Address, City, State and Zip Code. Beside each
vendor/contractor, etc. provide owner, executive dire	· · · · · · · · · · · · · · · · · · ·
Vendor Name and address:	Owner, executive director, other (specify):
Integrated Precision Systems	Rob Jackson
8555 Sweet Valley Drive, Suite B	Account Representative
Valley View, OH 44125	
Vendor Council District:	Project Council District:
If applicable provide the full address or list the	
municipality(ies) impacted by the project.	
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# (Insert RQ# for formal/informal	Provide a short summary for not using competitive bid
items, as applicable)	process.
□ RFB □ RFP □ RFQ	
☐ Informal	This network is in support of the existing, enterprise
☐ Formal Closing Date:	class security system that was installed and is
3 • • • • • • • • • • • • • • • • • • •	maintained by Integrated Precision Systems, Inc. It is not

	·				
The total value of the solicitation:	feasible to have a different vendor supply a network that will support the system maintained by another vendor. The State of Ohio has negotiated pricing for the State Term Schedule and has determined that these are fair and reasonable prices. STS # 10018, effective through 01/31/2026. A competitive process was completed through the State of Ohio with an award being made to Integrated Precision Systems. All State of Ohio state term contracts go through a competitive process with the vendors being vetted and the proposals reviewed prior to award. *See Justification for additional information.				
Number of Solicitations (sent/received) /	 ✓ State Contract, list STS number and expiration date STS # 10018, effective through 01/31/2026. ☐ 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? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	□ Sole Source □ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().				
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase				
	☐ Alternative Procurement Process				
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)				
	☐ Other Procurement Method, please describe:				
Is Purchase/Services technology related ⊠ Yes □ No.					
□ 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? $oximes$ No $oximes$ Yes, answer the below	ow questions.				
Are the purchases compatible with the new ERP syste	m? □ Yes □ No, please explain.				
% for each funding source listed.	per name of each funding source (No acronyms). Include				
100% 745100 Central Security Services (Internal Service Fund)					

Is funding for this included in the approved budget? \boxtimes Yes \square No (if "no" please explain):								
List all Accou	List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.							
Payment Sch	edule: 🗵 Invo	iced 🗆 N	Monthly	☐ Quarterly	□ One-time □ O	ther (please expl	ain):	
Dec Maria	(
Provide statu	s of project.							
	urchase late 🗆	No □ Ye	es, In the	e fields below pi	ovide reason for la	te and timeline o	of late submission	
Reason:								
Timeline								
team started	rement Start working on th	is item):						
	nts were requ							
	ance approval							
	nent of Law ap	•			such as the item l	noing disapprove	ad and requiring	
correction:	sues that are:	se during	g proces	ssing in initor, s	acii as the item i	being disapprove	ed and requiring	
	ervices begun	? □ No	☐ Yes (if yes, please ex	plain)			
				(if yes, please e				
HISTORY (see	instructions):							
BC2025-202								
Title Requ	est for PO #25	000710 S	TAC wit	h MNJ Technolo	gies Direct for (30)	desktop comput	ters	
Department (or Agency Nam	ne (Cuyahog	ga County Prose	cutor's Office			
Requested Ad	ction	1	☐ Cont	ract 🗆 Agreem	ent 🗆 Lease 🗆	Amendment	Revenue	
		(Generat	ing 🗵 Purchas	e Order			
]	□ Othe	r (please specify	<i>ı</i>):			
			T		T		ı	
Original (O)/	Contract	Vendor	•	Time Period	Amount	Date	Approval No.	
Amendment (A-#)	No. (If PO, list PO#)	Name				BOC/Council Approved		
0	25000710	MNJ		N/A	\$25,140.00	pending	pending	
	STAC	Techno	logies	•			. 3	
		Direct,	Inc.					

Service/Item Description (include quantity if applicable	e).						
(30) HP Elite Mini 800 G9 Desktop Computers Intel Core i7 12 Generation – Windows 11 capable							
Indicate whether: ☐ New service/purchase ☐ Existing service/purchase ☒ Replacement for an existing							
service/purchase (provide details in Service/Item Description section above)							
For purchases of furniture, computers, vehicles: Additional Replacement							
	placed items be disposed of?						
Project Goals, Outcomes or Purpose (list 3):							
Replacing law clerks' and interns' computers with Wir	ndows 11 capable desktop computers						
In the haves helpy list Vander/Centraster etc. Nan	as Street Address City State and 7in Code Beside each						
vendor/contractor, etc. provide owner, executive dire	ne, Street Address, City, State and Zip Code. Beside each						
Vendor Name and address:	Owner, executive director, other (specify):						
	, , , , , , , , , , , , , , , , , , , ,						
MNJ Technologies Direct, Inc. Jimmy Lochner, Account Manager							
1025 Busch Parkway							
Buffalo Grove, IL 60089							
Vendor Council District:	Project Council District:						
If applicable provide the full address or list the							
municipality(ies) impacted by the project.							
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT						
RQ# (Insert RQ# for formal/informal	Provide a short summary for not using competitive bid						
items, as applicable)	process. Purchased through State Contract #534486						
☐ RFB ☐ RFP ☐ RFQ							
☐ Informal	*See Justification for additional information.						
☐ Formal Closing Date: The total value of the solicitation:							
Number of Solicitations (sent/received) /	Exemption						
Number of Solicitations (sent/received)							
	☐ Government Coop (Joint Purchasing Program/GSA),						
	list number and expiration date						
Participation/Goals (%): () DBE () SBE	☐ Sole Source ☐ Public Notice posted by Department						
() MBE () WBE. Were goals met by awarded	of Purchasing. Enter # of additional responses received						
vendor per DEI tab sheet review? ☐ Yes	from posting ().						
☐ No, please explain.							

If no, has this gone to the Administrative	
Reconsideration Panel? If so, what was the	
outcome?	
Recommended Vendor was low bidder: Yes	☐ Government Purchase
☐ No, please explain:	
	☐ Alternative Procurement Process
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)
The ward prisming compare among state received.	Contract Amenament (list original procurement)
	☐ Other Procurement Method, please describe:
Is Purchase/Services technology related ⊠ Yes □ No.	If yes, complete section below:
☐ Check if item on IT Standard List of approved	If item is not on IT Standard List state date of TAC
purchase.	approval:
Is the item ERP related? \boxtimes No \square Yes, answer the bel	1 7 7
Are the purchases compatible with the new ERP syste	•
The the parenases compatible with the new Entroyste	ini. Za res Za rijo, piedse explaini.
FUNDING SOURCE: Please provide the complete, proj	per name of each funding source (No acronyms). Include
% for each funding source listed.	, , , , , , , , , , , , , , , , , , ,
100% County Prosecutor's General Fund	
Is funding for this included in the approved budget?	☑ Yes ☐ No (if "no" please explain):
List all Accounting Unit(s) upon which funds will be dr	awn and amounts if more than one accounting unit
List all Accounting Offices upon which runus will be ur	awn and amounts it more than one accounting unit.
PS100100	
Decimant Cabadular Milanaisad D Manthly D Cons	tank. M. One time D. Other (alares surlain).
Payment Schedule: $oximes$ Invoiced $oximes$ Monthly $oximes$ Quar	terly $oxtimes$ One-time $oxtimes$ Other (please explain):
Provide status of project.	
Is contract/purchase late ☐ No ☐ Yes. In the fields be	elow provide reason for late and timeline of late submission
Reason:	
Timeline	
Project/Procurement Start Date (date your	
team started working on this item):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
	nfor, such as the item being disapproved and requiring
correction:	2 , 111 as and its in a supplier of a suppli

If late, have se	rvices begun?	?□ No	☐ Yes	(if yes, ple	ase ex	plain)		
Have payment	s been made	? 🗌 N	o □ Yes	s (if yes, pl	ease e	xplain)		
HISTORY (see i	nstructions):							
3C2025-203								
Title Reque	ct for Durchas	o Ordo	r #25001	USO EXIVIT	for W	tness License ar	anual renewal	
Title Reque	st for raicilas	oc Oruc	π25001	UZJ LXIVIT	101 001	itiless License al	ilidai Tellewai	
Department o	r Agency Nam	ne	County	Prosecuto	r's Off	ice		
Requested Act	ion				_		☐ Amendment ☐] Revenue
			Genera	ting 🗵 P	urchas	e Order		
			☐ Othe	er (please :	specify	<u>'):</u>		
				T		I		1
Original (O)/	Contract	Vend		Time Per	riod	Amount	Date	Approval No.
Amendment	No. (If PO,	Name	2				BOC/Council	
(A-#)	list PO#)	Canala		4/27/201	25	¢E 2E0 00	Approved	nondino
0	25001029 EXMT	Carah	nologies	4/27/202 4/26/202		\$5,250.00	pending	pending
	EVIVII	reciii	lologies	4/20/20/	20			
Service/Item D	escription (in	rclude c	uantity i	f annlicahl	۵۱			
					-	currently in use	by the Cuyahoga Co	ountv
							urchase of the Witi	
			_	-		•	surveillance camera	
the data into a	readable / vi	ewable	format f	or law enf	orcem	ent officers / inv	estigators.	•
Indicate wheth	ner: 🗌 New s	service/	purchase	e 🗵 Existi	ing ser	vice/purchase [Replacement for	an existing
service/purcha	ase (provide d	letails i	n Service,	/Item Desc	cription	section above)		
Originally pure	chases in 2023	3 and re	enewed a	nnually				
For purchases	of furniture	comput	ors vohi	clos: \square A	ddition	ial 🗆 Replace	ment	
Age of items b	•	•	-			l items be dispo		
Project Goals,					риссе	rtems be dispo	3ea 01.	
•			. ,		icense	renewal of an ir	ndustry standard fo	rensic program
							rders and 2.) to allo	
			-			-	locating video evid	
with various O						J	· ·	
							ty, State and Zip C	ode. Beside each
vendor/contra		vide ow	ner, exec	cutive dire	1			
Vendor Name	and address:				Own	er, executive dir	ector, other (specif	fy):
Carahsoft Tech	nnology Corp.				Nikki Paxson, Account Representative			
11493 Sunset			Reston, V	A 20190			<u> </u>	
Vendor Council District:					Project Council District:			

If applicable provide the full address or list the					
municipality(ies) impacted by the project.					
, , , , , , , , , , , , , , , , , , , ,					
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT				
RQ#N/A (Insert RQ# for	Provide a short summary for not using competitive bid				
formal/informal items, as applicable)	process.				
□ RFB □ RFP □ RFQ					
☐ Informal					
☐ Formal Closing Date:	*See Justification for additional information.				
The total value of the solicitation:					
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date				
	☐ Government Coop (Joint Purchasing Program/GSA),				
	list number and expiration date				
Participation/Goals (%): () DBE () SBE	☐ Sole Source ☐ Public Notice posted by Department				
() MBE () WBE. Were goals met by awarded	of Purchasing. Enter # of additional responses received				
vendor per DEI tab sheet review? ☐ Yes	from posting ().				
☐ No, please explain.					
If no, has this gone to the Administrative					
Reconsideration Panel? If so, what was the					
outcome?					
outsome.					
Recommended Vendor was low bidder: Yes	☐ Government Purchase				
☐ No, please explain:					
	☐ Alternative Procurement Process				
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)				
	☐ Other Procurement Method, please describe:				
	1				
Is Purchase/Services technology related ⊠ Yes □ No.	If yes, complete section below:				
☐ Check if item on IT Standard List of approved	If item is not on IT Standard List state date of TAC				
purchase. Page 31	approval:				
Is the item ERP related? \boxtimes No \square Yes, answer the below	ow guestions.				
Are the purchases compatible with the new ERP system	•				
The the particulate companies that the new 2 has system	= 100 = 110) process expression				
FUNDING SOURCE: Please provide the complete, prop	per name of each funding source (No acronyms). Include				
% for each funding source listed.					
100% funded with Internet Crimes Against Children Fo	oderal Grant Award #15PIDP-23-GK-05182-MECD				
100% funded with Internet Crimes Against Children Federal Grant Award #15PJDP-23-GK-05182-MECP					

Is funding for this included in the approved budget? \boxtimes Yes \square No (if "no" please explain):							
List all Account	ting Unit(s) up	oon which funds w	ill be drawn ar	nd amounts i	f more than one	e accounting unit.	
PS285110							
Payment Scheo	ovnl 🗵 :elut	iced Monthly	☐ Quarterly [⊠ One-time	☐ Other (plea	se explain):	
Provide status of project.							
Is contract/pur	chase late 🗵	No ☐ Yes, In the	fields below pr	ovide reasor	for late and tin	neline of late submission	
Reason:							
Timeline							
Project/Procur team started w		Date (date yo	ur				
	_	ested from vendor	:				
		from risk manager					
Date Departme	ent of Law ap	proved Contract:					
Detail any issu correction:	ues that aros	e during process	ing in Infor, s	uch as the	item being disa	approved and requiring	
If late, have se	rvices begun?	P □ No □ Yes (if	yes, please ex	plain)			
Have payment	s been made?	? □ No □ Yes (i	if yes, please e	xplain)			
HISTORY (see i	nstructions):						
		T		1	1	T	
Prior Original (O) and subsequent Amendments (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.	
0	24000479	Carahsoft Tech.	4/27/2024 4/26/2025	\$5,250.00	03/04/2024	BC2024-180	
BC2025-204							
TITLE		JCAMP Impler	mentation Supp	port Services			
DEPARTMENT	OR AGENCY		unty Public Def				
		1 2 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					
REQUESTED AC			to Apply (for g	grants with Ca	ash Match and/	or Subrecipients).	
APPLICABLE		☐ Grant Appl	lication (for gr	ants with no	Cash Match or	Subrecipients).	
		> Is Cou	unty Executive	e signature re	equired \square Yes	□ No	
☐ Grant Agreement (when the signature of the County Executive is required).							

*PLEASE INCLUDE			Grant Award (whe	n the signature of t	he County Executive is not	t required).			
SUPPORTING DOCUMENTS		☐ Grant Amendments							
AS ATTACHMENTS TO TH	łΕ		Pre-Award Condition	ons Forms (when n	o signature is required by t	the County			
SUBMISSION IN ONBASE			cutive)	(,			
GRANT CURRENT/	NAM	1F	TIME PERIOD	AMOUNT	PREVIOUS APPROVAL	APPROVAL			
HISTORICAL INFO	OF				(PLEASE PROVIDE	NO.			
	GRA	NT			BOC MEETING DATE)				
ORIGINAL (O)	JCAN	/IP	2/12/2025-	\$54,500.00	Pending	Pending			
			7/31/2025						
AMENDMENT (A-1)									
AMENDMENT (A-)									
	The	Publi	c Defender Office is	s seeking approval	to apply for and accept a g	rant from			
DESCRIPTION/					ntation Support Services. (
EXPLANATION OF THE	I .			•	rant period of February 12				
GRANT:	_			· ·	nent Site Agreement with	•			
J			omponents.						
				engage with CWRL	J to complete more client of	engagement			
PROJECT GOALS,		_	nd develop more a		•	en Bagement			
OUTCOMES OR		•			-	al Aid civil			
PURPOSE (LIST 3):	The Grant will also allow the Public Defender's Office to utilize more Legal Aid civelegal welfare checks on every client referred to the FIRST program.					ii / ii di ci v ii			
1 0111 032 (2131 3).	icgai	Wen	Tare checks on ever	y enemerated to	the rinor program.				
GRANT SUBRECIPIENTS -	- ARE 1	THER	E ANY SUBRECIPIEN	ITS THAT ARE WRI	TTEN INTO THE GRANT □	YES 🗵 NO			
IF ANSWERED YES, PLEAS	SE CON	ИPLE	TE THE BOXES BELO	OW AS IT PERTAINS	TO THE SUBRECIPIENT.				
FOR MULTIPLE SUBRECIP	PIENTS	, PLE	ASE COPY THIS SEC	TION AND COMPLI	ETE FOR EACH SUBRECIPIE	NT.			
SUBRECIPIENT'S NAME A	AND								
ADDRESS:									
LIST THE (OWNERS,									
EXECUTIVE DIRECTOR,									
OTHER(specify) FOR THE									
CONTRACTOR/VENDOR									
SUBRECIPIENT'S COUNCI	IL								
DISTRICT:									
DOLLAR AMOUNT									
ALLOCATED:									
PROJECT COUNCIL DISTR									
PROVIDE FULL ADDRESS,	/LIST								
MUNICIPALITY(IES)									
IMPACTED BY									
GRANT/PROJECT, IF									
APPLICABLE.									
FUNDING SOURCE:			•		ne of the funding source (r	no acronyms)			
TONDING SOUNCE.			for receipt of this grant.						

				Does this require a Cash Match by the County? YES NO					
			pro	If yes, how much is required for the Cash Match by the County? Also, please provide the complete, proper name of the County funding source (no acronyms) that will be used for the Cash Match. Include percentages of funding if using more than one County funding source for the Cash Match.					
BC2025	5-205								
Title	Manag	ger Bootcamp	Trainir	ng Julie Su	ımner- Monar	ch Endeavors			
Depar	tment or	Agency Nam	ne	Cuyaho	ga County Pub	lic Defenders			
			Genera	tract	ase Order	e □ Amendment □] Revenue		
_	al (O)/ dment)	Contract No. (If PO, list PO#)	Vendo Name		Time Period	Amount	Date BOC/Council Approved	Approval No.	
0	,	5230	Mona Endea		3/13/2025 and 3/20/2025	\$12,000	Pending	Pending	
Cuyah with N Mona the kn Indica	oga Coul Monarch rch Ende nowledge te wheth	Endeavors no avors will pro e, skills, and to ner: ⊠ New s	fender' ot to ex ovide ar ools to service/	s Office is ceed the n intensiv be more of purchase	s requesting ap amount of \$12 e two-day, live confident and E \(\subseteq\) Existing so	2,000 for a two-detraining, design effective in their	☐ Replacement for	otcamp training. a leadership role	
For purchases of furniture, computers, vehicles: Additional Replacement Age of items being replaced: How will replaced items be disposed of?									
Project Goals, Outcomes or Purpose (list 3): 1. Workplace Civility 2. Diversity, Equity, and Inclusion 3. Understanding your Employees 4. Conflict Resolution									
							City, State and Zip C	Code. Beside each	
vendor/contractor, etc. provide owner, executive director, other (specify)Vendor Name and address:Owner, executive director, other (specify):									

Monarch Endeavors	Julie Sumner					
30 Edgewater Sq	Principal and Founder					
Lakewood OH 44107						
Vendor Council District:	Project Council District:					
If applicable provide the full address or list the						
municipality(ies) impacted by the project.						
COMPETITIVE DE OCUEEN AFAIT	NON COMPETITIVE PROCUPEMENT					
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT					
RQ# (Insert RQ# for formal/informal	Provide a short summary for not using competitive bid					
items, as applicable) □ RFB □ RFP □ RFQ	process. Quote-Going to BOC for approval					
	Quote-doing to boe for approval					
☐ Informal ☐ Closing Date:	*See Justification for additional information.					
The total value of the solicitation:	☐ Exemption- Quote going to BOC for approval					
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date					
Number of Solicitations (sem/received)	State Contract, list 313 number and expiration date					
	☐ Government Coop (Joint Purchasing Program/GSA),					
	list number and expiration date					
Participation/Goals (%): () DBE () SBE	☐ Sole Source ☐ Public Notice posted by Department					
() MBE () WBE. Were goals met by awarded	of Purchasing. Enter # of additional responses received					
vendor per DEI tab sheet review? ☐ Yes	from posting ().					
□ No, please explain.						
If no, has this gone to the Administrative						
Reconsideration Panel? If so, what was the						
outcome?						
Recommended Vendor was low bidder: Yes	☐ Government Purchase					
No, please explain:	Government Furchase					
No, please explain.	☐ Alternative Procurement Process					
	2 / Merinative i rocarement i rocess					
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)					
	☐ Other Procurement Method, please describe:					
Is Purchase/Services technology related ☐ Yes ☒ No.						
☐ Check if item on IT Standard List of approved	If item is not on IT Standard List state date of TAC					
purchase.	approval:					
	Is the item ERP related? No Yes, answer the below questions.					
Are the purchases compatible with the new ERP syste	m? ⊔ Yes ⊔ No, please explain.					

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed.								
Public Defender General Fund, reimbursable @ 78% from the Ohio Public Defender								
Is funding for th	nis included i	n the ap	proved b	oudge	:t? ⊠ Yes	☐ No (if "no"	' please explain):	
List all Account PD100100/531	•	oon whi	ch funds	will b	e drawn a	nd amounts if	more than one accou	nting unit.
Payment Sched	ule: 🗆 Invoi	ced 🗆	Monthly		uarterly	⊠ One-time [☐ Other (please expl	ain):
Provide status of project. Seminar will be held in March of 2025								
Is contract/pure	chase late □	No⊠ \	Yes. In th	e field	ds below n	rovide reason	for late and timeline o	of late submission
							g for Inspector Gener	
							did not receive until I	
Timeline								
Project/Procure	ement Start	Date	(date v	our	2/3/2025			
team started w				- Cu.	2, 3, 2023			
Date document				or:	2/3/2025			
Date of insuran	ce approval	from ris	k manage	er:	2/24/202			
Date Departme	nt of Law ap	proved	Contract	:	3/7/2025			
Detail any issu	es that aros	se durin	ng proces	ssing	in Infor,	such as the it	em being disapprov	ed and requiring
correction:								
If late, have ser	vices begun?	P□ No	⊠ Yes ((if yes	, please ex	(plain) Wil	l begin on March 20,	2025
Have payments	been made	? ⊠ No	⊃ Yes	(if ye	s, please e	xplain)		
HISTORY (see in	structions):							
	T	1				1		T
Prior Original	Contract	Vendo	r	Time	e Period	Amount	Date	Approval No.
(O) and	No. (If	Name					BOC/Council	
subsequent	PO, list						Approved	
Amendments (A-#)	PO#)							
0	5060	Monai Endea			3/2025 & 2/2025	\$2000.00	3/10/2025	BC2025-164
L	1		-	, - <u>-</u>	<u>. </u>	1	1	1
BC2025-206								
Title Thomso	on Reuters C	LEAR Pr	oflex Onl	ine So	oftware Su	bscription		
Department or	Agency Nam	ie	Sheriff's	Depa	artment			
Requested Acti	on	Ī	☐ Cont	ract	☐ Agreen	nent 🗆 Leas	e 🗆 Amendment 🗆	Revenue
			Generat	ing l	⊠ Purchas	se Order		
☐ Other (please specify):								

Original (O)/	Contract	Vendor	Time Period	Amount	Date BOC	Approval No.
Amendment	No. (If PO,	Name			Approved/	
(A-#)	list PO#)				Council's	
					Journal Date	
0	25000385	Thomson	2/1/2025-	\$20,000.00	Pending	Pending
		Reuters	12/31/2025			

Service/Item Description (include quantity if applicable purchase.	e). Indicate whether □ New or ⊠ Existing service or					
•	search engine for use by law enforcement and intelligent					
analysis for the Sheriff's Department. It will allow inve						
background checks, investigations and warrant locatio	• • •					
	arch, phone searches, court records, current incarceration					
records and vehicle information. We are charged mon	thly for their service, this not-to-exceed PO will cover one					
year.						
For purchases of furniture, computers, vehicles: $\ \square$ Ad	dditional 🗆 Replacement					
Age of items being replaced: How will replaced items be disposed of?						
Project Goals, Outcomes or Purpose (list 3):						
- To provide our Law Enforcement Deputies the too						
- To continue using software well known to the Dep						
	nown to Cuyahoga County and other Law Enforcements					
Agencies.						
If a County Council item, are you requesting passage o	the item without 3 readings. Yes No					
In the boxes below, list Vendor/Contractor, etc. Nam	ne, Street Address, City, State and Zip Code. Beside each					
vendor/contractor, etc. provide owner, executive dire	ctor, other (specify)					
Vendor Name and address:	Owner, executive director, other (specify):					
Thomson Reuters	Seve Hasker, CEO					
2395 Midway Road						
Carrollton, TX 75506 - 2521						
Vendor Council District:	Project Council District:					
If applicable provide the full address or list the						
municipality(ies) impacted by the project.						
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT					
RQ # if applicable	Provide a short summary for not using competitive bid					
□ RFB □ RFP □ RFQ	process.					
☐ Informal	The Sheriff's Department Law Enforcement Division has					
☐ Formal Closing Date:	been using this software for years. A delay would put a					
	hold on our account and prohibit Law Enforcement from					

	continuing running the reports they need to continue on a daily basis.					
	,					
	*See Justification for additional information.					
The total value of the solicitation:						
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date					
	☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date					
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received					
vendor per DEI tab sheet review?: ☐ Yes ☐	from posting ().					
No, please explain.						
Recommended Vendor was low bidder: Yes	☐ Government Purchase					
No, please explain:	dovernment ruichase					
	☐ Alternative Procurement Process					
How did pricing compare among bids received?	☐ Contract Amendment (list original procurement)					
	☐ Other Procurement Method, please describe:					
Is Durchase /Somioss technology related Ves Van	If you complete section below.					
Is Purchase/Services technology related Yes No.	If item is not on IT Standard List state date of TAC					
☑ Check if item on IT Standard List of approved purchase. (pg. 26)	approval:					
Is the item ERP related? ⊠ No ☐ Yes, answer the belo						
Are services covered under the original ERP Budget or	·					
Are the purchases compatible with the new ERP syste	m? ☐ Yes ☐ No, please explain.					
FUNDING SOURCE: i.e. General Fund, Health and Hur Grant (No acronyms i.e. HHS Levy, CDBG, etc.). Include	nan Services Levy Funds, Community Development Block de % if more than one source.					
100% Sheriff's Federal Equitable Sharing Account	100% Sheriff's Federal Equitable Sharing Account					
Is funding for this included in the approved budget?	☑ Yes ☐ No (if "no" please explain):					
Payment Schedule: ☐ Invoiced ☒ Monthly ☐ Quart	terly One-time Other (please explain):					
Provide status of project.						
Trovide status of project.						

	ce or purchase	e 🗵 Re	ecurring s	ervice or		itract late 🗵 No 🗆	•	•
purchase				reasc	n for late and time	line of late subn	nission	
Reason:								
Timeline:								
Project/Procu								
•	m started wo			-				
Date docume								
	nce approval							
Date Departm	·	•						
Date item was								
•	sues that aros	se duri	ng proce	ssing in Ir	nfor, s	uch as the item b	eing disapprove	ed and requiring
correction:								
If late, have se	ervices begun?	P □ No	☐ Yes	(if yes, ple	ase exp	olain)		
Have paymen	ts be made? [□No	☐ Yes (if	yes, pleas	se expl	ain)		
HISTORY (see	instructions):							_
10	1	1.,		l : - s		1.	15. 500	la iai
Original (O)/		Vend		Time Pe	eriod	Amount	Date BOC	Approval No.
Amendment	, ,	Nam	ie				Approved/	
(A-#)	list PO#)						Council's	
							Journal Date	!
0	24000245	Thou	nson	2/1/202	2.4	not-to-exceed	2/5/2024	BC2024-84
							2/3/2024	BC2024-64
	EXMT		ters – 12/31/		2024	\$16,000.00		
		Wes	τ					
	ı			<u>.</u>		<u> </u>		
BC2025-207								
Title Course	County C		na Canta	مريم الأوام	alan . Cla			
Title Cuyah	noga County Co	orrectio	ons cente	r Jali Lauri	ary Cn	emicais		
Department of	r Agency Nam	ie	Sheriff's	Departm	ent			
·	,			·				
Requested Ac	tion		☐ Cont	ract \square A	greem	ent 🗆 Lease 🗆	Amendment \square	Revenue
				ting 🗵 Pi	_			
☐ Other (pleas								
			ouic	i (picase s	эрсспу	<u>j.</u>		
Original (O)/	Contract	Vendo	or	Time Per	iod	Amount	Date BOC	Approval No.
Amendment	No. (If PO,	Name					Approved/	
(A-#)	list PO#)						Council's	
v · · · /							Journal Date	
0	25000876	State		3/1/2025	5-	\$30,000.00		
	-EXMT		trial	2/28/202		,,		
			Industrial 2/28/202		-			<u> </u>

		Products						
		Corp.						
Service/Item Description (include quantity if applicable). Indicate whether $oxtimes$ New or $oxtimes$ Existing service or								
purchase.								
			_		provides the equipr		•	
		-			der for State Industri exceed in the amou			
existing mainte	chance agree	ment. mis wiii n	Esuit iii a iio	1-10-	exceed in the amoun	11 01 330,000.00	<i>)</i> .	
For purchases	of furniture.	computers, vehic	:les: □ Add	litior	nal 🗆 Replacemen	t		
Age of items b		•			d items be disposed			
	<u> </u>	Purpose (list 3):			•			
-Provide the c	hemicals nee	ded in order for	the CCCC La	undr	ry Department can c	ontinue washin	g inmate	
clothing.								
If a County Cou	uncil item, are	you requesting	passage of	the i	tem without 3 readi	ngs. □ Yes 🗵	No	
<u></u>								
					eet Address, City, S	tate and Zip Co	ode. Beside each	
Vendor/contra	•	vide owner, exec				vr other/specif		
vendor Name	and address.		'	OWII	er, executive directo	or, other (specii	y).	
State Industria	l Products Co	rp.		Seth	Uhrman, CEO			
5915 Landerbr		•			,			
Mayfield Heigh	nts, OH 44124	_						
Vendor Counci	l District:			Project Council District:				
If applicable	provide the	full address or	list the					
municipality(ie	s) impacted b	y the project.						
COMPETITIVE		NT			-COMPETITIVE PROC			
RQ # if applical					ide a short summary	for not using c	ompetitive bid	
☐ RFB ☐ RF	P □ RFQ			proc	ess.			
☐ Informal			,	M/o o	are required to use the	hair products w	ith thair	
☐ Formal	Closing D	ate:			are required to use the second to the term of the second to the second t	-		
					r vendors. We pay a			
					ces and repairs inclu		Chemicals With	
						-		
				*See	Justification for add	litional informa	tion.	
The total value	of the solicit	ation:		⊠ Ex	xemption			
Number of Sol	icitations (ser	nt/received) /	' I	□ S	tate Contract, list ST	S number and	expiration date	
				□ G	overnment Coop (Jo	int Purchasing	Program/GSA),	
				list n	umber and expiration	n date		

Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: No, please explain.	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: Yes	☐ Government Purchase
☐ No, please explain:	
	☐ Alternative Procurement Process
How did pricing compare among bids received?	☐ Contract Amendment (list original procurement)
	☐ Other Procurement Method, please describe:
Is Purchase/Services technology related ☐ Yes ☒ No	. If yes, complete section below:
☐ 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? ☐ No ☐ Yes, answer the bel	low questions.
Are services covered under the original ERP Budget o	r Project? ☐ Yes ☐ No, please explain.
Are the purchases compatible with the new ERP syste	em? □ Yes □ No, please explain.
FUNDING SOURCE: i.e. General Fund, Health and Hull Grant (No acronyms i.e. HHS Levy, CDBG, etc.). Inclu	man Services Levy Funds, Community Development Block Ide % if more than one source.
100% General Fund SH100140 - 52250	
Is funding for this included in the approved budget?	☑ Yes ☐ No (if "no" please explain):
Payment Schedule: ⊠ Invoiced ☐ Monthly ☐ Quar	terly One-time Other (please explain):
Provide status of project.	
☑ New Service or purchase ☑ Recurring service or	,
purchase	reason for late and timeline of late submission
Reason:	
Timeline:	
Project/Procurement Start Date	
(date your team started working on this item):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
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:									
If late, have services begun? ☐ No ☐ Yes (if yes, please explain)									
Have payments be made? ☐ No ☐ Yes (if yes, please explain)									
The payments to make the first to the feet of product explains									
HISTORY (soo in	actructions):								
HISTORY (see instructions):			des Noses	Time	A.m. a	Data BOC	A remarkat Nie		
Original (O)/				Time	Amount	Date BOC	Approval No.		
Amendment	No. (If PO,			Period		Approved/			
(A-#)	list PO#)					Council's Journal			
						Date			
0	24000640- State				¢20,000,00	2/11/2025	DC2024 102		
0					\$30,000.00	3/11/2025	BC2024-182		
	EXMT		ustrial						
		Pro	ducts						
		Cor	p.						
BC2025-208									
BC2023-208									
Title 2025 S	TATE CONTRA	ACT PU	RCHASE ORI	DER- CHEST	COMPRESSORS				
			1						
Department or	Agency Nam	e	SHERIFF'S	DEPT					
Requested Action			☐ Contract ☐ Agreement ☐ Lease ☐ Amendment ☐ Revenue						
			Generating ⊠ Purchase Order						
			☐ Other (please specify):						
			,	·	,,				
Original (O)/	Original (O)/ Contract Ve		or Name	Time	Amount	Date	Approval No.		
Amendment	No. (If PO,			Period		BOC/Council			
(A-#)	list PO#)					Approved			
0	25001072	7011	MEDICAL	2025	\$64.500.00	CURRENT			
	23001072		ORATION	2023	701,300.00	ITEM			
			010111011			1112111			
Service/Item D	escription (in	clude c	mantity if ar	nlicable)					
Service/Item Description (include quantity if applicable). PURCHASING 3 AUTOPULSE NXT STARTER KITS/CHEST COMPRESSORS									
TO THE INDITED OF THE TAKE THE TENT OF THE									
Indicate whether: ⊠ New service/purchase □ Existing service/purchase □ Replacement for an existing									
service/purchase (provide details in Service/Item Description section above)									
Service, parenase (provide details in service, realit sessiption section above)									
For purchases of furniture, computers, vehicles: \Box Additional \Box Replacement									
Age of items being replaced: How will replaced items be disposed of?									
Project Goals, (Project Goals, Outcomes or Purpose (list 3):								
Utilize the current Cooperative Purchasing agreement to purchase the 3 units to help save lives.									

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each							
vendor/contractor, etc. provide owner, executive dire							
Vendor Name and address:	Owner, executive director, other (specify):						
ZOLL MEDICAL CORPORATION	ROBERT WILLIAMS						
269 MILL RD	SR MARKET SPECIALIST- LAW ENFORCEMENT						
CHELMSFORD, MA 01824	SKINNIKET SI EGIZEST EXW ENTONGENEETT						
Vendor Council District:	Project Council District:						
If applicable provide the full address or list the							
municipality(ies) impacted by the project.							
, , , , , , , , , , , , , , , , , , ,	1						
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT						
RQ# (Insert RQ# for formal/informal	Provide a short summary for not using competitive bid						
items, as applicable)	process.						
□ RFB □ RFP □ RFQ							
☐ Informal							
☐ Formal Closing Date:	*See Justification for additional information.						
The total value of the solicitation:	☐ Exemption						
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date						
	☐ Government Coop (Joint Purchasing Program/GSA),						
	list number and expiration date						
	#041823-ZLL EXP. 6/30/27						
Participation/Goals (%): () DBE () SBE	☐ Sole Source ☐ Public Notice posted by Department						
() MBE () WBE. Were goals met by awarded	of Purchasing. Enter # of additional responses received						
vendor per DEI tab sheet review? Yes	from posting ().						
☐ No, please explain.							
If no, has this gone to the Administrative							
Reconsideration Panel? If so, what was the outcome?							
outcomer							
Recommended Vendor was low bidder: Yes	☐ Government Purchase						
No, please explain:	= Government aronasc						
Two, pieuse explain.	☐ Alternative Procurement Process						
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)						
	☐ Other Procurement Method, please describe:						

Is Purchase/Services technology related $\ \square$ Yes $\ \square$ No. If yes, complete section below:

72

☐ Check if item on IT Standard List	of approved	If item is not on IT Standard List state date of TAC					
purchase.		approval:					
Is the item ERP related? \square No \square Yes, answer the below questions.							
Are the purchases compatible with the new ERP system? \square Yes \square No, please explain.							
FLINDING COLIDGE: Places provide	+1	recovery ways of each finaling source (No covery was). Include					
% for each funding source listed.	the complete,	proper name of each funding source (No acronyms). Include					
100% Grant Funds- FY22 Byrne gran	nt						
Is funding for this included in the a	pproved budge	t? ⊠ Yes □ No (if "no" please explain):					
List all Accounting Unit(s) upon whi	ich funds will b	e drawn and amounts if more than one accounting unit.					
PJ280145 PJ-22-CBTEE 70000							
	Monthly □ C	Quarterly One-time Other (please explain):					
rayment senedale. Z mvoleca Z	- Iviolitiny - c	duriting in one time in other (please explain).					
<u> </u>							
Provide status of project.							
Is contract/purchase lete No No	Vac In the field	de balance provide reason for late and timeline of late submission					
Reason: N/A	res, in the field	Is below provide reason for late and timeline of late submission					
Reason. N/A							
Timeline	_						
Project/Procurement Start Date team started working on this item)		12/10/24					
Date documents were requested fr		12/10/24					
Date of insurance approval from ris	sk manager:	12/10/24					
Date Department of Law approved	Contract:	12/10/24					
The state of the s	ng processing	in Infor, such as the item being disapproved and requiring					
correction:n/a							
If late, have services begun? ⊠ No □ Yes (if yes, please explain)							
Have payments been made? ⊠ No □ Yes (if yes, please explain)							
HISTORY (see instructions):							
BC2025-209							
Title Sheriff Department 2025 Purchase of Ammunition for Law Enforcement							
Department or Agency Name	Department or Agency Name Sheriff						
t .							

Requested Act	Requested Action Contract Agreement Lease Amendment Revenue								
Generating ☑ Purchase Order									
☐ Other (please specify):									
Original (O)/	Contract	Vend	or Name	Time Period	Amount	Date	Approval No.		
Amendment	No. (If PO,					BOC/Council			
(A-#)	list PO#)					Approved			
	25001219		Outdoors		\$50,087.05				
	STAC	Inc.							
C : /!! 5									
Service/Item D				•					
•	•	_	• •			tdoors, Inc. in the	e amount of		
\$50,087.05 for	duty and tra	ining ar	mmunition usi	ng State Contra	ct pricing #RS90	0319.			
Indicate wheth	ner: 🗆 New s	ervice/	purchase 🗵 E	xisting service	/purchase □ Re	placement for an	existing		
service/purcha			•	_	•	p.a.c	S.11.5611.18		
	(,		,				
					☐ Replacemen				
Age of items b				vill replaced ite	ms be disposed	01?			
Project Goals,				. 		-£.h:			
Sneriff's Depa	rtment Depu	ties nee	ed ammunitior	i for training ar	ia in protection (of the community	/.		
In the hoves h	olow list Vo	ndor/C	ontractor etc	Name Street	Addrass City S	State and Zip Cod	do Rocido oach		
vendor/contra					•	state and zip cot	de. Deside each		
Vendor Name			mery executive			or, other (specify)):		
						., cc. (spcc,			
Vance Outdoo	rs, Inc.			Doug Va	nce, President				
3723 Cleveland					,				
Columbus, OH	43224								
Vendor Counci	l District:			Project (Council District:				
If applicable	provide the	full ac	Idross or list	tho					
municipality(ie	•			tile					
municipanty(ie	s) iiipacteu t	by the p	noject.						
COMPETITIVE	PROCURFMFI	NT		NON-CO	MPETITIVE PRO	CUREMENT			
RQ#			r formal/inforr		NON-COMPETITIVE PROCUREMENT Provide a short summary for not using competitive bid				
items, as appli	·			process.		, 151 1151 651115 661			
□ RFB □ RFP □ RFQ									
☐ Informal									
☐ Formal Closing Date:					*See Justification for additional information.				
The total value	_			□ Evon	☐ Exemption				
			ived) /			ביים אינות בר	voiration data		
Number of Solicitations (sent/received) /					State Contract, list STS number and expiration date #RS900319 exp. 3/31/2025				

	☐ 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? ☐ Yes ☐ No, please explain.	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().					
If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?						
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase					
	☐ Alternative Procurement Process					
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)					
	☐ Other Procurement Method, please describe:					
Is Purchase/Services technology related \square Yes \boxtimes No.						
☐ 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? \square No \square Yes, answer the below	ow questions.					
Are the purchases compatible with the new ERP system? Yes No, please explain.						
FUNDING COURCE. Please are ideath a secondate area						
% for each funding source listed.	per name of each funding source (No acronyms). Include					
100% General Fund						
Is funding for this included in the approved budget?	☑ Yes ☐ No (if "no" please explain):					
List all Accounting Unit(s) upon which funds will be dra	awn and amounts if more than one accounting unit.					
SH100115-52360						
Payment Schedule: ⊠ Invoiced ☐ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):						
Provide status of project.						
Is contract/purchase late □ No □ Yes, In the fields be Reason:	low provide reason for late and timeline of late submission					

Timeline									
Project/Procur	ement Start	Date	(date v	our					
team started w			` .						
Date documen			m vend	or:					
Date of insurar	•								
Date Departme									
		•			Infor, s	uch	as the item b	peing disapprov	ed and requiring
correction:				Ü					
If late, have se	rvices begun?	^P □ No	☐ Yes	(if yes, pl	ease ex	plair	n)		
Have payment	s been made	? □ No	□ Yes	(if yes, p	lease e	xplai	in)		
HISTORY (see i	nstructions):								
					1		Γ	T.	T
Prior Original	Contract	•	Vendo	_	Time		Amount	Date	Approval No.
(O) and	PO, list PO)#)	Name	2	Perio	d		BOC/Council	
subsequent Amendments								Approved	
(A-#)									
(Α-π)	PO 24000	21/1	Vance	۵			\$196,870.30	1/29/2024	BC2024-73
	STAC	217		oors Inc.			7130,070.30	1/23/2024	BC2024 75
BC2025-210									
Title Sheriff	Department	's Mobile	App pr	oviding A	ppriss S	Safet	ty inmate infor	mation	
Department or	r Agency Nam	ie	Sheriff						
Requested Act	ion		⊠ Cont	tract \square	Agreem	ent	□ Lease □	Amendment □	Revenue
				ting 🗆 f	_				
				er (please			0.0.		
				z. (picase	. эрсс.,	,,.			
Original (O)/	Contract	Vendo	•	Time Pe	eriod	An	nount	Date	Approval No.
Amendment	No. (If PO,	Name						BOC/Council	
(A-#)	list PO#)							Approved	
0	5270	OCV, L	_C	3 years	upon	\$8	4,464.00		
				signatu	•		•		
Service/Item D	escription (in	clude qu	antity if	fapplicab	ıle).				
Service/Item Description (include quantity if applicable). SheriffApp.com will provide the community a platform to search Appriss Safety inmate information of individuals who are currently incarcerated at Cuyahoga County.									
Indicate wheth	ner: 🗵 New s	ervice/p	urchase	☐ Exist	ing serv	/ice/	purchase 🗆 Re	eplacement for a	n existing
service/purcha					_		•	,	
For purchases of furniture, computers, vehicles: Additional Replacement									

Age of items being replaced: How will re	placed items be disposed of?							
Project Goals, Outcomes or Purpose (list 3):								
Provide a platform to search Appriss Safety inmate inf	formation of individuals who are currently incarcerated at							
Cuyahoga County.								
	ne, Street Address, City, State and Zip Code. Beside each							
vendor/contractor, etc. provide owner, executive dire								
Vendor Name and address:	Owner, executive director, other (specify):							
OCV, LLC	Eric Halverson, CEO							
809 2 nd Avenue								
Opelika, AL 36801								
Vendor Council District:	Project Council District:							
If applicable provide the full address or list the								
municipality(ies) impacted by the project.								
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT							
RQ# (Insert RQ# for formal/informal	Provide a short summary for not using competitive bid							
items, as applicable)	process.							
□ RFB □ RFP □ RFQ								
☐ Informal								
☐ Formal Closing Date:	*See Justification for additional information.							
The total value of the solicitation:	☐ Exemption							
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date							
, , , , ,								
	☐ Government Coop (Joint Purchasing Program/GSA),							
	list number and expiration date							
Participation/Goals (%): () DBE () SBE	☐ Sole Source ☐ Public Notice posted by Department							
() MBE () WBE. Were goals met by awarded	of Purchasing. Enter # of additional responses received							
vendor per DEI tab sheet review? ☐ Yes	from posting (none).							
□ No, please explain.	,							
, p. 11.11.11	Event 6188/RQ 15673							
If no, has this gone to the Administrative								
Reconsideration Panel? If so, what was the								
outcome?								
Recommended Vendor was low bidder: Yes	☐ Government Purchase							
☐ No, please explain:								
	☐ Alternative Procurement Process							
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)							

	☐ Other Procurement Method, please describe:								
Is Purchase/Services technology related ⊠ Yes □ No. If yes, complete section below:									
☐ Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval: 1/16/2025								
Is the item ERP related? ⊠ No ☐ Yes, answer the belo	ow questions.								
Are the purchases compatible with the new ERP system	Are the purchases compatible with the new ERP system? Yes No, please explain.								
FUNDING SOURCE: Please provide the complete, prop % for each funding source listed. General Fund	per name of each funding source (No acronyms). Include								
Is funding for this included in the approved budget?	☑ Yes □ No (if "no" please explain):								
List all Accounting Unit(s) upon which funds will be dra	awn and amounts if more than one accounting unit								
List all Accounting offices, apoli which railes will be are	awn and amounts it more than one accounting unit.								
IT100110 54300-200									
Payment Schedule: ⊠ Invoiced ☐ Monthly ☐ Quart	erly One-time Other (please explain):								
Provide status of project.									
Is contract/nurchase late ⊠ No □ Ves In the fields be	slow provide reason for late and timeline of late submission								
Reason:	low provide reason for face and timeline of face submission								
Treason.									
Timeline									
Project/Procurement Start Date (date your									
team started working on this item):									
Date documents were requested from vendor:									
Date of insurance approval from risk manager:									
Date Department of Law approved Contract:									
·	nfor, such as the item being disapproved and requiring								
correction:	as the item semig disapproved and requiring								
If late, have services begun? ☐ No ☐ Yes (if yes, ple	ase explain)								
Have payments been made? No Yes (if yes, ple	•								
Thave payments been made: in two in tes (ii yes, pie	sase explains								
[waterway									
HISTORY (see instructions):									

BC2025-211

Title	Techr			-				no. 25001174-JCOP hemistry Lab in th	_
Depar		or Agency Name		Medical Ex	caminer's (Office			
Reque	sted Ac	tion		☐ Contraction ☐ Other (g 🗵 Purc	hase Or		☐ Amendment ☐] Revenue
Original (O)/ Contract No. Vendor Amendment (If PO, list Name (A-) PO#)				Time Period	Am	nount	Date BOC/Council Approved	Approval No.	
0		PO#25001174 -JCOP	_	ilent chnologies c.	na	\$9,	452.84	PENDING	PENDING
		Description (incluupplies for the M			•	emistry	Lab.		
service Agilen	e/purch t Techn	ase (provide deta ologies Inc. for la	ails ii b su	n Service/Ite pplies cover	em Descrip ed under (tion sec GSA Co	tion above ntract No. (☐ Replacement for) Joint Cooperative GS-07F-0564X; prov rough a competitive	Purchase with ides cost savings
1		of furniture, cor peing replaced:	nput				•	ment isposed of?	
_		Outcomes or Pune Medical Exami	•		nistry Lab (daily op	erations.		
vendo	r/contr	actor, etc. provid			ive directo	r, other	(specify)	ty, State and Zip C	
		and address:						rector, other (speci	ıy):
5301 9	Agilent Technologies Inc 5301 Stevens Creek Blvd Santa Clara, CA 95051 Michael McMullen, CEO Sasha Gregovich, Account Manager								
Vendo	Vendor Council District: Project Council District:								
		provide the ful es) impacted by t			st the				

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT			
RQ (Insert RQ# for formal/informal	Provide a short summary for not using competitive bid			
items, as applicable)	process.			
□ RFB □ RFP □ RFQ				
□ Informal	#6			
☐ Formal Closing Date:	*See Justification for additional information.			
The total value of the solicitation:	☐ Exemption			
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date			
	☐ Government Coop (Joint Purchasing Program/GSA),			
	Agilent Technologies Inc.			
	GSA Contract No. GS-07F-0564X			
	6/1/2011 thru 5/31/2026			
Participation/Goals (%): () DBE () SBE	☐ Sole Source ☐ Public Notice posted by Department			
() MBE () WBE. Were goals met by awarded	of Purchasing. Enter # of additional responses received			
vendor per DEI tab sheet review? ☐ Yes	from posting ().			
□ No, please explain.				
If no, has this gone to the Administrative				
Reconsideration Panel? If so, what was the				
outcome?				
Recommended Vendor was low bidder: Yes	☐ Government Purchase			
☐ No, please explain:	☐ Alternative Procurement Process			
	Alternative Procurement Process			
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)			
	, , , , , , , , , , , , , , , , , , ,			
	☐ Other Procurement Method, please describe:			
In Doughass / Compless Assessed to the control of the Compless	If we consider continuity is a			
Is Purchase/Services technology related ☐ Yes ☒ No	If yes, complete section below: If item is not on IT Standard List state date of TAC			
☐ Check if item on IT Standard List of approved	approval:			
purchase.				
Is the item ERP related? No Yes, answer the bel	,			
Are the purchases compatible with the new ERP syste	mr ⊔ res ⊔ No, piease expiain.			
FUNDING SOURCE: Please provide the complete, pro	per name of each funding source (No acronyms). Include			
% for each funding source listed.				
100% General Fund				
20070 General Fund				
Is funding for this included in the approved budget? \boxtimes Yes \square No (if "no" please explain):				

List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.							
ME100105 / 52300							
Payment Schedule: $oximes$ Invoiced $oximes$ Monthly $oximes$ Quarterly $oximes$ One-time $oximes$ Other (please explain):							
Don't de state en financia de							
Provide status of project.							
Is contract/purchase late □ No □ Yes, In the fields below provide reason for late and timeline of late submission							
Reason:							
Timeline							
Project/Procurement Start Date (date your							
team started working on this item):							
Date documents were requested from vendor:							
Date of insurance approval from risk manager:							
Date Department of Law approved Contract: Detail any issues that areas during processing in Information as the item being disapproved and requiring							
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:							
If late, have services begun? ☐ No ☐ Yes (if yes, please explain)							
Have payments been made? No Yes (if yes, please explain)							
Trave payments been made. — No — res (ii yes, piease explain)							
HISTORY (see instructions):							
BC2025-212							
Title The Medical Examiner's Office requests approval of Purchase Order 25001196-JCOP to B&H Foto &							
Electronics Corp. for purchase of various photography supplies and equipment, in the amount of							
\$13,716.20.							
Department or Agency Name Cuyahoga County Medical Examiner's Office							
Cayanoga county Wedical Examiner 5 office							
Requested Action ☐ Contract ☐ Agreement ☐ Lease ☐ Amendment ☐ Revenue							
Generating ⊠ Purchase Order							
☐ Other (please specify):							
Original Contract No. Vendor Time Period Amount Date Approval No.							
(O)/ (If PO, list Name BOC/Council							
Amendme PO#) Approved Approved							
nt (A-#)							

Service/Item Description (include quantity if applicable). Purchase two Kolari Vision Nikon Z5 Full-Spectrum UV/IR Camera Forensics Kits; Full spectrum of Ultraviolet/Infrared filters to fit three different (previously purchased) lens sizes in addition to the kit; and other various photography accessories for routine maintenance of the camera equipment for both the Photography Unit and the Investigation Unit.								
Indicate whether: New service/purchase Existing service/purchase Replacement for an existing service/purchase (provide details in Service/Item Description section above) This purchase is to replace the two current Fujifilm FinePix S3 Pro UVIR (Ultraviolet/Infrared) 12.3 MegaPixel Digital SLR Cameras that were purchased in January and April of 2007. These cameras are outdated, malfunctioning, and can no longer be fixed. The various filters are to update the current ultraviolet and infrared filter system that is not compatible with the new cameras and lenses. The additional filters are for the lenses that were purchased in 2023. These lenses were purchased when the department updated the Autopsy/Evidence cameras to mirrorless cameras. These lenses are not compatible with the current Fujifilm cameras but will be with the new Nikon Fullspectrum cameras. The other items of the purchase are for routine maintenance of the camera equipment for both the Photography Unit and the Investigation Unit.								
For purchases of furniture, computers, vehicles: Age of items being replaced: How will re	dditional Replacement placed items be disposed of?							
Project Goals, Outcomes or Purpose (list 3): Replace and/or update outdated cameras, photography accessories, and electronic equipment to optimize the function and outcomes of the Forensic Photography Unit. These cameras and filters are used in various forensic tests including capturing gunshot residue on evidence, trace metal detection, enhancing tattoos and bitemarks on decedents, etc.								
In the boxes below, list Vendor/Contractor, etc. Nan vendor/contractor, etc. provide owner, executive dire	ne, Street Address, City, State and Zip Code. Beside each ctor, other (specify)							
Vendor Name and address:	Owner, executive director, other (specify):							
B&H Foto & Electronics Corp. 420 Ninth Avenue New York, NY 10001	Elizabeth Meija, Compliance Specialist							
Vendor Council District:	Project Council District:							
If applicable provide the full address or list the municipality(ies) impacted by the project.								
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT							
RQ# (Insert RQ# for formal/informal	Provide a short summary for not using competitive bid							
RQ# (Insert RQ# for formal/informal Provide a short summary for not using competitive bid process.								

☐ Informal					
☐ Formal Closing Date:	*See Justification for additional information.				
The total value of the solicitation:	☐ Exemption				
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date☑ Government Coop (Joint Purchasing Program/GSA),				
	list number and expiration date B&H Omnia Partners				
	Contract: R201202 Exp. March 31, 2026				
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain.	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().				
If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?					
Recommended Vendor was low bidder: No, please explain:	☐ Government Purchase				
	☐ Alternative Procurement Process				
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)				
	☐ Other Procurement Method, please describe:				
Is Purchase/Services technology related \square Yes \boxtimes No					
☐ 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? $oximes$ No $oximes$ Yes, answer the bel	ow questions.				
Are the purchases compatible with the new ERP syste	em? ☐ Yes ☐ No, please explain.				
FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed.					
100% funded by Cuyahoga County Medical Examiner's Office General Fund					
Is funding for this included in the approved budget?	☑ Yes □ No (if "no" please explain):				

List all Accoun	List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.								
ME100100 / 52300									
Payment Sche	dule: 🗵 Invo	iced 🗆 M	onthly \Box	Quarterly [□ One-time □ Ot	ther (please expl	ain):		
Provide status	of project.								
Is contract/pu	rchase late \square	No □ Yes	s, In the fi	ields below pr	ovide reason for la	te and timeline o	of late submission		
Reason:									
Timeline									
Project/Procu		-	date you	ır					
team started									
Date documer									
Date Departm									
		-		ng in Infor, s	uch as the item b	peing disapprove	ed and requiring		
correction:									
If late, have se									
Have paymen	ts been made	? □ No	☐ Yes (if	f yes, please e	xplain)				
HISTORY (see	instructions):								
BC2025-213									
Title Public	Safety and J	ustice Serv	ices is re	equesting the	1 st contract amend	dment with Clev	eland Rape Crisis		
					se the funding by \$2	12,500 and to ex	tend the contract		
time p	eriod from 10	0/1/2023 –	- 3/31/20	25 to 6/10/20)25.				
Department o	r Δgency Nam	ne Pi	ublic Safe	ety and Justice	Service				
Department	Trigericy Hair		abile Jare	zty ana sastice	. Service				
Requested Ac	tion		Contrac	ct 🗆 Agreem	ent □ Lease ⊠	Amendment \square	Revenue		
		G	enerating	g 🗆 Purchas	e Order				
			Other (please specify	<u>'):</u>				
0:::::1(0)/	6		T	· · · · · · · · · · · · · · · ·		D. I.			
Original (O)/ Amendment	Contract No. (If PO,	Vendor Name	''	ime Period	Amount	Date BOC/Council	Approval No.		
(A-#)	list PO#)	Ivanic				Approved			
0	4107	Clevelan	d 1	0/1/2023/ -	\$72,745.50	2/20/2024	BC2024-134		
		Rape Cris	sis 3,	/31/2025					
		Center							

Service/Item Description (include quantity if applicable). Cleveland Rape Crisis Center Girls Circle is a structured support group for girls that is designed to counter social and interpersonal forces that impede girls' growth and development by promoting an emotionally safe setting and structure within which girls can develop caring relationships and use authentic voices. The Council for Boys and Young Men is a support group that enables boys and young men to "find belonging, build assets, and deconstruct harmful masculinity beliefs on their journey to manhood. The purpose is to keep at-risk youth from being involved in the criminal justice system. The amendment will allow Cleveland Rape Crisis Center to purchase additional supplies, printed program
Service/Item Description (include quantity if applicable). Cleveland Rape Crisis Center Girls Circle is a structured support group for girls that is designed to counter social and interpersonal forces that impede girls' growth and development by promoting an emotionally safe setting and structure within which girls can develop caring relationships and use authentic voices. The Council for Boys and Young Men is a support group that enables boys and young men to "find belonging, build assets, and deconstruct harmful masculinity beliefs on their journey to manhood. The purpose is to keep at-risk youth from being involved in the criminal justice system.
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build assets, and deconstruct harmful masculinity beliefs on their journey to manhood. The purpose is to keep at-risk youth from being involved in the criminal justice system.
build assets, and deconstruct harmful masculinity beliefs on their journey to manhood. The purpose is to keep at-risk youth from being involved in the criminal justice system.
at-risk youth from being involved in the criminal justice system.
The amendment will allow Cleveland Rape Crisis Center to purchase additional supplies, printed program
l. The amendment will allow Cleveland Rape Crisis Center to purchase additional supplies, printed program
materials and training to certify new staff in delivering the Boys/Girls Circle program.
materials and training to tertify new staff in delivering the boys, diris circle program.
Indicate whether: ☐ New service/purchase ☐ Existing service/purchase ☐ Replacement for an existing
service/purchase (provide details in Service/Item Description section above)
Public Safety and Justice Services is requesting approval of a 1st contract amendment with Cleveland Rape Crisis
Center contract #4107 in the amount not-to-exceed \$72,745.50. Increasing the funding by \$12,500.00 and
extending the time period from 10/1/2023 – 3/31/2025 to 6/10/2025. This amendment will bring the total
contract cost to \$85,245.50.
For purchases of furniture, computers, vehicles: Additional Replacement
Age of items being replaced: How will replaced items be disposed of?
Project Goals, Outcomes or Purpose (list 3):
Cleveland Rape Crisis Center Positive Youth Development: Preventing Delinquency Though Gender-Specific Programming will provide juvenile diversion services for at-risk minority youth. The goals of the project are 1.
Provide life skills and entrepreneurial training. 2. Provide youth with the tools and resources to help overcome
challenges to minimize contact with law enforcement and juvenile detention.
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: Owner, executive director, other (specify):
Cleveland Rape Crisis Cener
2937 W. 25 th Street, Second Floor President & CEO, Nicole McKenney-Johnson
Cleveland, Ohio 44113
Vendor Council District: Ward 7 Project Council District: Ward 7
,

If applicable provide the full address or list the				
municipality(ies) impacted by the project.				
COMPETITIVE PROCUREMENT	NON COMPETITIVE PROCUPEMENT			
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT			
RQ# (Insert RQ# for formal/informal	Provide a short summary for not using competitive bid			
items, as applicable)	process. There was a competitive bid process through an RFP.			
□ RFB ⊠ RFP □ RFQ	RFP.			
☐ Informal				
☐ Formal Closing Date:	*See Justification for additional information.			
The total value of the solicitation:	☐ Exemption			
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date			
NI/A				
N/A	☐ Government Coop (Joint Purchasing Program/GSA),			
	list number and expiration date			
Participation/Goals (%): () DBE () SBE	☐ Sole Source ☐ Public Notice posted by Department			
() MBE () WBE. Were goals met by awarded	of Purchasing. Enter # of additional responses received			
vendor per DEI tab sheet review? ☐ Yes	from posting ().			
☐ No, please explain.				
If no, has this gone to the Administrative				
Reconsideration Panel? If so, what was the				
outcome?				
Recommended Vendor was low bidder: Yes	☐ Government Purchase			
☐ No, please explain:				
N/A this is an amendment to a contract	☐ Alternative Procurement Process under BC2023-185			
How did pricing compare among bids received?	☐ Contract Amendment 1- (list original procurement)			
	Contract 4107			
N/A	☐ Other Procurement Method, please describe:			
Is Purchase/Services technology related $\ \square$ Yes $\ \boxtimes$ No.	If yes, complete section below:			
☐ Check if item on IT Standard List of approved	If item is not on IT Standard List state date of TAC			
purchase.	approval:			
Is the item ERP related? $oxtimes$ No $oxtimes$ Yes, answer the belo	ow questions.			
Are the purchases compatible with the new ERP system	m? ☐ Yes ☐ No, please explain.			
FUNDING COURSE ST.				
	per name of each funding source (No acronyms). Include			
% for each funding source listed.				
Ohio Department of Youth Services, Department of Ju	stice Office of Justice Program for Juvenile Justice			
Delinquency and Prevention				

Is funding for this include	ed in the approved budge	et? ⊠ Yes □ No (if "no" please explain):
List all Accounting Unit(s) upon which funds will b	pe drawn and amounts if more than one accounting unit.
Accounting Unit: PJ28514	45 Activity Code:PJ-23-	JJDP-BG
Payment Schedule: 🗆 In	voiced $oxtimes$ Monthly $oxtimes$	Quarterly One-time Other (please explain):
	·	Center excelled at meeting their performance goals and spent
the total funds under the	eir original contract.	
Is contract/purchase late	$oxed{\boxtimes}$ No $oxed{\square}$ Yes, In the fiel	ds below provide reason for late and timeline of late submission
Reason:		
Timeline		
Project/Procurement St	tart Date (date vour	1/23/2025
team started working on		, , , , , ,
Date documents were re		1/2025
Date of insurance approv	val from risk manager:	8/5/2022 Nothing has changed
Date Department of Law	approved Contract:	
Detail any issues that a	arose during processing	in Infor, such as the item being disapproved and requiring
correction:		
If late, have services beg	un?⊠ No □ Yes (if ye	s, please explain)
Have payments been ma		
HISTORY (see instruction	s): see chart above	
	,	
C Exemptions		
BC2025-214		
TITLE	Public Works – 1801 Fu	rniture – Alternative Procurement Formal RFP
DEPARTMENT OR	Department of Public V	
22.7	_ = Sparament of Fabric V	
REQUESTED ACTION	☑ Alternative Procure	ment

☐ Amendment to Alternative Procurement

LIST MOST RECENT/PRIOR ALTERNATIVE PROCUREMENT APPROVALS FOR THIS REQUEST; INCLUDING AMENDMENTS, AS APPLICABLE	NA DATE BOC APPROVED/COUNCIL'S JOURNAL DATE	APPROVAL NO.
DESCRIPTION/ EXPLANATION OF REQUEST:	The Department of Public Works is requesting authority to util Procurement process for the purchasing of furniture for the new Works intends on releasing a formal competitive RFP for furnit to Cuyahoga County approved Joint Cooperative vendors, included contract vendors, Sourcewell contract vendors, TIPS contract ventures contract vendors. Public Works will only accept proposare on (and confirmed) to be on an approved Joint Cooperative soliciting these vendors and accepting such proposals, the Couprice structure and consistent services from previously qualified that have already gone through a vetting process.	ew 1801 Building. Public cure, to only be solicited uding State of Ohio rendors and Omnia osals from vendors that e platform. By only anty ensures the best
FUNDING SOURCE:	Is funding for this included in the approved budget? ☑ YES ☐ NO (if "no" please explain): Please provide the complete, proper name of the funding sour Include percentages of funding if using more than one source.	
	HHS funds 100%	

D. - Consent Agenda

BC2025-215

(See related items for proposed travel/memberships for the week of 3/24/2025 in Section D above).

BC2025-216

(See related items for proposed purchases for the week of 3/24/2025 in Section D above).

V - OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

TITLE	OHIOMHA	OHIOMHAS Pass-Through Contract State Fiscal Year 2025			
DEPARTMENT OR AGENCY	Common P	Common Pleas Court, Corrections Planning Board, TASC			
REQUESTED ACTION — PLEASE CHECK ALL THAT IS APPLICABLE *PLEASE INCLUDE SUPPORTING DOCUMENTS	 □ Authority to Apply (for grants with Cash Match and/or Subrecipients). □ Grant Application (for grants with no Cash Match or Subrecipients). ➤ Is County Executive signature required □ Yes □ No ☑ Grant Agreement (when the signature of the County Executive is required). 				
AS ATTACHMENTS TO THE SUBMISSION IN ONBASE.	☐ Grant A	mendments	_	County Executive is not gnature is required by the	, .
GRANT CURRENT/ HISTORICAL INFO	NAME OF TIME AMOUNT PREVIOUS APPROVAL (PLEASE PROVIDE BOC MEETING DATE) NAME OF TIME AMOUNT (PLEASE PROVIDE BOC MEETING DATE)				
ORIGINAL (O)	SFY2025 TASC and Drug Court Grants	7/1/2024 – 6/30/2025	\$810,006 for TASC and \$220,500 for Drug Court	CON2024-77 and CON2024-78 (8/19/2024)	CON2023- 109 CON2024- 33
AMENDMENT (A-1)					
AMENDMENT (A-)					
DESCRIPTION/ EXPLANATION OF THE GRANT:	Cuyahoga (Common P to Street C been awar (OHIOMHA agreement Crime (TAS and case m within Cuy the ADAMI the parties This contrabe provide	County Corrections of the county County County of the above (AS) approved a will allow state (C) program to nanagement seahoga County. HS Board and for these granted, financial and d, financial and d.	tions Planning Boar rug Court Program rogram. The Correct funds by Ohio Men it the above BOC m ff from the Court's provide Substance ervices to referrals to This request is for Corrections Planning its.	en the ADAMHS Board are supporting the Cuyaho and related Treatment Actions Planning Board/TAMHS Health and Addiction eeting. Specifically, functoreatment Alternatives to use Disorder Outpatient from the adult criminal just signatures on the contract Board and the responsibilities and reportions HS Board.	oga County Alternatives ASC has and his Services Its from this o Street t treatment fustice system fact between dibilities of

PROJECT GOALS,	Conduct Assessments of Common Pleas Court clients (probationers) who may need Drug and Alcohol Treatment Services in any of the Drug Court Specialty Dockets or those in any of the other Court Dockets.
OUTCOMES OR PURPOSE (LIST 3):	Provide continuing Case Management Services to Specialty Docket clients and other Probationers
	Report both financially and programmatically to the ADAMHS Board and OHIOMHAS.
	THERE ANY SUBRECIPIENTS THAT ARE WRITTEN INTO THE GRANT ☐ YES ☒ NO
	ASE COMPLETE THE BOXES BELOW AS IT PERTAINS TO THE SUBRECIPIENT.
	IENTS, PLEASE COPY THIS SECTION AND COMPLETE FOR EACH SUBRECIPIENT
SUBRECIPIENT'S NAME AND	
ADDRESS:	
LIST THE (OWNERS,	
EXECUTIVE DIRECTOR,	
OTHER(specify) FOR THE	
CONTRACTOR/VENDOR	
SUBRECIPIENT'S COUNCIL	
DISTRICT:	
DOLLAR AMOUNT	
ALLOCATED:	
DROUGHT COUNTY DISTRICT	T
PROJECT COUNCIL DISTRICT:	
PROVIDE FULL ADDRESS/LIST	
MUNICIPALITY(IES)	
IMPACTED BY	
GRANT/PROJECT, IF	
APPLICABLE.	
	Please provide the complete, proper name of the funding source (no acronyms)
	for receipt of this grant.
	Ohio Mental Health and Addiction Services (OMHAS)
	Does this require a Cash Match by the County? ☐ YES ☒ NO
FUNDING SOURCE:	If yes, how much is required for the Cash Match by the County? Also, please
	provide the complete, proper name of the County funding source (no acronyms)
	that will be used for the Cash Match. Include percentages of funding if using more
	than one County funding source for the Cash Match.

Item No. 2

TITLE	ADAMHS 2025 Funding for Families First Program				
DEPARTMENT OR	Domestic Relations Court				
REQUESTED ACTION – PLEASE CHECK ALL THAT IS APPLICABLE *PLEASE INCLUDE SUPPORTING DOCUMENTS AS ATTACHMENTS TO THE SUBMISSION IN ONBASE.	☐ Grant All ☐ Grant All ☐ Grant All ☐ Grant All	Grant Agreement (when the signature of the County Executive is required). Grant Award (when the signature of the County Executive is not required). Grant Amendments Pre-Award Conditions Forms (when no signature is required by the County			
00.4417.01100.001	1				
GRANT CURRENT/ HISTORICAL INFO	NAME OF GRANT	TIME PERIOD	AMOUNT	PREVIOUS APPROVAL (PLEASE PROVIDE BOC MEETING DATE)	APPROVAL NO.
ORIGINAL (O)	2025 ADAMHS Board Funding	01/01/2025- 12/31/2025	\$75,000.00	BOC Mtg 1/2/2024	CON2024-01
AMENDMENT (A-1)					
AMENDMENT (A-)					
DESCRIPTION/ EXPLANATION OF THE GRANT:	Requesting approval/acceptance of Cuyahoga County ADAMHS Board funding in the amount of \$75,000 for the Families First Program for the period 01/01/2025-EXPLANATION OF THE 12/31/2025. Funds will be used to serve clients with substance use (SUD) and/or				
PROJECT GOALS, OUTCOMES OR	addressing			nd/or mental health (MHI busly supporting improved	•
PURPOSE (LIST 3):					
GRANT SUBRECIPIENTS	– ARE THERE	ANY SUBRECIPIE	NTS THAT ARE	WRITTEN INTO THE GRAN	T □ YES ⊠ NO
				IT PERTAINS TO THE SUBR	
	-			COMPLETE FOR EACH SU	
SUBRECIPIENT'S NAME A					
ADDRESS:					
LIST THE (OWNERS,					
EXECUTIVE DIRECTOR,					

OTHER(specify) FOR THE					
CONTRACTOR/VENDOR					
SUBRECIPIENT'S COUNCIL					
DISTRICT:					
DOLLAR AMOUNT					
ALLOCATED:					
PROJECT COUNCIL DISTRICT:	All Districts	5			
PROVIDE FULL ADDRESS/LIST					
MUNICIPALITY(IES)					
IMPACTED BY					
GRANT/PROJECT, IF					
APPLICABLE.					
	•	vide the complete, pro	per name of th	ne funding source (r	no acronyms)
		of this grant.	> A = A = A = A = A = A = A = A = A = A	T. I. CED. #CEC. D. A. F.	
	CUYAHOGA	DRUG ADDICTION ANI A COUNTY) MENTAL HEA	LTH SERVICES BOAF	RD OF
FUNDING COURCE	Does this r	equire a Cash Match b	y the County?	☐ YES ☒ NO	
FUNDING SOURCE:		much is required fo			Also, please
	•	e complete, proper na		· · · · · · · · · · · · · · · · · · ·	•
	•				•
	that will be used for the Cash Match. Include percentages of funding if using more than one County funding source for the Cash Match.				
	than one county funding source for the Cash Match.				
	than one C	ounty funding source	for the Cash Ma	atch.	
Item No. 3	than one C	ounty funding source	for the Cash Ma	atch.	
Item No. 3		ounty funding source		atch.	
	Families			atch.	
TITLE	Families	s First Program AAML (atch.	
	Families Domest	s First Program AAML (Grant		cipients).
TITLE DEPARTMENT OR AGENCY REQUESTED ACTION – PLEASE	Families Domest	First Program AAML (ic Relations Court ority to Apply (for gra	Grant nts with Cash N	Лatch and/or Subre	, ,
TITLE DEPARTMENT OR AGENCY REQUESTED ACTION – PLEASE	Families Domest Auth	ic Relations Court cority to Apply (for gra	Grant nts with Cash N	Match and/or Subre	, ,
TITLE DEPARTMENT OR AGENCY REQUESTED ACTION – PLEASE CHECK ALL THAT IS APPLICABLE	Families Domest Auth	is First Program AAML (ic Relations Court nority to Apply (for grant Application) (for grant Is County Executive s	Grant nts with Cash Notes with no Cash ignature requires	Match and/or Subre n Match or Subrecip red □ Yes 図 No	pients).
TITLE DEPARTMENT OR AGENCY REQUESTED ACTION – PLEASE CHECK ALL THAT IS APPLICABLE *PLEASE INCLUDE SUPPORTING	Families Domest Auth Gran	ic Relations Court ority to Apply (for grant Application (for grant Application) is County Executive so	Grant nts with Cash Notes with no Cash ignature requires	Match and/or Subre n Match or Subrecip red □ Yes 図 No	pients).
TITLE DEPARTMENT OR AGENCY REQUESTED ACTION – PLEASE CHECK ALL THAT IS APPLICABLE *PLEASE INCLUDE SUPPORTING DOCUMENTS AS ATTACHMENT	Families Domest Auth Gran Gran required	ic Relations Court ority to Apply (for grant Application (for grants County Executive soft Agreement (when the	nts with Cash Notes with no Caslignature requires signature of the	Match and/or Subre n Match or Subrecip ed □ Yes 図 No the County Executiv	pients). ve is
TITLE DEPARTMENT OR AGENCY REQUESTED ACTION – PLEASE CHECK ALL THAT IS APPLICABLE *PLEASE INCLUDE SUPPORTING DOCUMENTS AS ATTACHMENT TO THE SUBMISSION IN	Families Domest Auth Gran Gran required Gran	ic Relations Court ority to Apply (for grants Application) (for grants County Executive soft Agreement (when the di).	nts with Cash Notes with no Caslignature requires signature of the	Match and/or Subre n Match or Subrecip ed □ Yes 図 No the County Executiv	pients). ve is
TITLE DEPARTMENT OR AGENCY REQUESTED ACTION – PLEASE CHECK ALL THAT IS APPLICABLE *PLEASE INCLUDE SUPPORTING DOCUMENTS AS ATTACHMENT TO THE SUBMISSION IN	Families Domest Auth Gran required Gran required	ic Relations Court ority to Apply (for grant Application (for grants County Executive soft Agreement (when the sign).	nts with Cash Notes with no Caslignature requires signature of the	Match and/or Subre n Match or Subrecip ed □ Yes 図 No the County Executiv	pients). ve is
TITLE DEPARTMENT OR AGENCY REQUESTED ACTION – PLEASE CHECK ALL THAT IS APPLICABLE *PLEASE INCLUDE SUPPORTING DOCUMENTS AS ATTACHMENT TO THE SUBMISSION IN	Families Domest Auth Gran required Gran required Gran	ic Relations Court ority to Apply (for grants Application) (for grants County Executive soft Agreement (when the sign). It Award (when the sign). It Amendments	orant Ints with Cash Notes with no Cash ignature requires the signature of the Contact of the Contact in the C	Match and/or Subre n Match or Subrecip red □ Yes 図 No the County Executiv ounty Executive is r	pients). ve is
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				(PLEASE	
				PROVIDE BOC	
				MEETING DATE)	
ORIGINAL (O)	AAML	01/01/2025-	\$5,000.00		
(0)	Ohio	12/31/2025	7 - 7 - 2 - 2 - 2		
	Chapter	12/31/2023			
	Grant				
444545454545444	Grant				
AMENDMENT (A-1)					
AMENDMENT (A-)					
DESCRIPTION/		cial and therapeutic se			
EXPLANATION OF THE	for the Cuy	ahoga County Domes	tic Relations Co	urt Families First Pr	ogram.
GRANT:					
GIVAIVI.					
	Providing r	espite for children and	d residential/cu	stodial parent expe	riencing
PROJECT GOALS, OUTCOMES	tensions re	esulting from court/div	orce proceedir	igs.	
1	Art and Pla	ay Therapy Clinics offe	red to all minor	child participants e	enrolled in
OR PURPOSE (LIST 3):	FFP.				
CDANT CURRECURIENTS ARE	THERE ANY	CLIDDECIDIENTS THAT	ADE MONTTENIA	NITO THE CDANT \square	VEC 🖾 NO
GRANT SUBRECIPIENTS – ARE					
IF ANSWERED YES, PLE					
FOR MULTIPLE SUBRECIPI	IENTS, PLEAS	SE COPY THIS SECTION	AND COMPLET	E FOR EACH SUBRE	CIPIENT.
SUBRECIPIENT'S NAME AND					
ADDRESS:					
LIST THE (OWNERS,					
EXECUTIVE DIRECTOR,					
OTHER(specify) FOR THE					
CONTRACTOR/VENDOR					
SUBRECIPIENT'S COUNCIL					
DISTRICT:					
DOLLAR AMOUNT					
ALLOCATED:					
	T				
PROJECT COUNCIL DISTRICT:	All District	S			
PROVIDE FULL ADDRESS/LIST					
MUNICIPALITY(IES)					
IMPACTED BY					
GRANT/PROJECT, IF					
APPLICABLE.					
	I				
	Please nro	vide the complete, pro	ner name of the	ne funding source (no acronyme)
		of this grant.	יאכי וומוווכ טו נו	ic running source (I	io acronymis)
	-		A a a d a	Matulus audial Laure	
FUNDING SOURCE:		Chapter of the America			S
		equire a Cash Match b			
	If yes, hov	v much is required fo	r the Cash Ma	tch by the County?	Also, please
	provide the	e complete, proper na	me of the Coun	ity funding source (i	no acronyms)

that will be used for the Cash Match. Include percentages of funding if using more than one County funding source for the Cash Match.

Item No. 4

TITLE	CCSD – Memorandum of Understanding with U.S. Department of Justice, Drug Enforcement Administration regarding License Plate Reader
	Information
DEPARTMENT OR AGENCY NAME	Sheriff
REQUESTED ACTION	
	☐ MOU Amendment

CURRENT/HISTORICAL	VENDOR NAME	TIME PERIOD	DATE BOC	APPROVAL
AGREEMENT			APPROVED/	NO.
INFORMATION			COUNCIL'S	
			JOURNAL DATE	
Original (O)	U.S. Department of	Upon signature of both		
	Justice, Drug	parties for a period of		
	Enforcement	five years		
	Administration			
Amendment (A)				

STATUS OF PROJECT:	☐ New Agreement ☐ Recurring Agreement
DESCRIPTION/ EXPLANATION OF REQUEST:	Memorandum of Understanding with U.S. Department of Justice, Drug Enforcement Administration regarding Sharing and Use of License Plate Reader Information. The current agreement expires on 9/1/2025.
PROJECT GOALS, OUTCOMES OR PURPOSE (LIST	Agreement for Sharing and Use of License Plate Reader Information
3):	
VENDOR DETAILED INFORMATION	
VENDOR NAME AND ADDRESS:	U.S. Department of Justice, Drug Enforcement
	Administration
	8701 Morrissette Drive
	Springfield, VA 22152
ROLE OF AUTHORITY (SPECIFY, I.E. OWNER, EXECUTIVE DIRECTOR):	Carrie N. Thompson, Chief of Intelligence
VENDOR COUNCIL DISTRICT (IF APPLICABLE):	
PROVIDE FULL ADDRESS/LIST MUNICIPALITY(IES) IMPACTED BY PROJECT (IF APPLICABLE)	
PROJECT COUNCIL DISTRICT (IF APPLICABLE):	

REASON FOR LATE SUBMITTAL	
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EXPLANATION FOR LATE SUBMITTAL (PROVIDE	
DETAIL INFORMATION THAT MAY HAVE	
AFFECTED TIMELY PROCESSING OF REQUEST):	
HAVE WORK/SERVICES BEGUN?	☐ YES ☐ NO (if "yes" please explain):
PROJECT START DATE (DATE YOUR TEAM	
STARTED WORKING ON THIS ITEM):	
DATE ITEM WAS ENTERED AND RELEASED IN	
ONBASE	

Item No. 5

(See related list of Contracts \$0.00 - \$4,999.99 -processed and executed for the week of 3/24/2025 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT