



**Cuyahoga County Board of Control Agenda
Monday, September 8, 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 – 9/2/2025

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

BC2025-448

Sheriff's Department, submitting an amendment to Contract No. 5116 (fka Contract No. 4877) with Practical Solutions for Public Safety for staff analysis for the period 11/14/2024-11/13/2025, to expand the scope of services in accordance with Schedule A titled Scope of Work Amendment, and for additional funds in the amount not-to-exceed \$19,200.00, effective upon signatures of all parties.

Funding Source: General Fund

B. – New Items for Review

BC2025-562

Department of Public Works, recommending a payment on Purchase Order No. 25003163 to Northeast Ohio Areawide Coordinating Agency in the amount of \$153,835.00 for annual membership dues for the period 7/1/2025 – 6/30/2026.

Funding Source: \$5.00 Motor Vehicle License Tax

BC2025-563

Department of Public Works, submitting an amendment to Contract No. 1126 with Union Industrial Contractors, Inc. for rehabilitation of Cedar Point Bridge No. 00.49 over the Rocky River located in the Cleveland Metropolitan Park District in the City of North Olmsted for additional funds in the amount not-to-exceed \$301,532.20.

Funding Source: Cuyahoga County Road and Bridge

BC2025-564

Department of Information Technology, recommending an award on Purchase Order No. 25003077 to SHI International Corp. in the amount not-to-exceed \$114,922.10 for a joint cooperative purchase for the renewal of various Google/Mandiant software subscriptions and support for the period 9/25/2025 – 9/24/2026.

Funding Source: General Fund

BC2025-565

Department of Information Technology, recommending an award on Purchase Order No. 25003395 to SHI International Corp. in the amount not-to-exceed \$63,815.22 for a joint cooperative purchase for the renewal of (1) Gravwell Enterprise data and analytics platform subscription and professional support, for the period 10/30/2025 – 10/29/2026.

Funding Source: General Fund

BC2025-566

Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP exemption, which will result in an award recommendation to Christian Children's Home of Ohio dba Safe Harbor Ohio in the amount not-to-exceed \$200,000.00 for Trauma Informed Residential Treatment services for Court-referred youth identified as survivors of human trafficking, effective upon signatures of all parties through 6/30/2026.
- b) Recommending an award and enter into Contract No. 5618 with Christian Children's Home of Ohio dba Safe Harbor Ohio in the amount not-to-exceed \$200,000.00 for Trauma Informed Residential Treatment services for Court-referred youth identified as survivors of human trafficking, effective upon signatures of all parties through 6/30/2026.

Funding Source: Health & Human Services Levy

BC2025-567

Sheriff's Department, recommending an award on Purchase Order No. 25003336 with Integrated Precision Systems, Inc. in the amount not-to-exceed \$180,466.38 for a state contract purchase of various cameras and related equipment, offsite video storage units, installation and programming services, Xprotect Device Licenses and 1 year Care Plus service package for each unit.

Funding Source: Commissary Fund

BC2025-568

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in a payment to Summit Food Services, LLC in the amount not-to-exceed \$12,723.47 as final payment for purchase of food and related services for the

2025 National Correctional Officer's Week.

- b) Recommending a payment on Purchase Order No. 25003398 to Summit Food Services, LLC in the amount not-to-exceed \$12,723.47 as final payment for purchase of food and related services for the 2025 National Correctional Officer's Week.

Funding Source: General Fund

BC2025-569

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. 5534 (fka Contract No. 4815) with Qminder LTD for the pilot program of a queuing system for visitors to Cuyahoga Job and Family Services for the period 9/30/2024 – 9/29/2025 to extend the time period to 9/29/2026 and for additional funds in the amount not-to-exceed \$21,500.00.

Funding Source: 50% Health and Human Services Levy and 50% Federal/State Funding

C. – Consent Agenda

BC2025-570

Department of Information Technology, recommending to declare excess County computers and IT Equipment as surplus County-owned property, no longer needed for public use; requesting authority to sell surplus property to Info@Ret3.org. for a fee in the total amount not-to-exceed \$1.00 for the month of August 2025 in accordance with EA02012-0001 on behalf of the following county agencies:

Funding Source: Revenue Generating

BC2025-571

Fiscal Department, presenting proposed travel/membership requests for the week of 9/8/2025:

Dept:	Department of Public Works							
Event:	T & D World live 2025 Conference							
Source:	T & D World							
Location:	Glendale, AZ							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Mike Foley	9/22/2026- 9/25/2026	\$0.00	\$0.00	\$825.77	\$0.00	\$800.00	\$1,625.77	Utility Operations Fund

*Paid to host- No registration fee invitation only event

**Staff reimbursement

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

Purpose:

T & D world is the annual conference held for all of the electric utilities in the country. Mike Foley has been asked to speak on a panel about the new utility - Cuyahoga Green Energy and its impact on Microgrid developments.

Dept:	Sheriff's Department							
Event:	Court Safety and Security Conference							
Source:	National Criminal Justice Training Center							
Location:	Appleton, WI							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
John Jerman	3/23/2026-3/26/2026	\$325.00	\$200.00	\$480.00	\$0.00	\$0.00	\$1,005.00	Continued Professional Training Fund

*Paid to host

**Staff reimbursement

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

Purpose:

Training Opportunity at the Court Safety and Security National Conference.

Dept:	Medical Examiner's Office							
Event:	36 th International Symposium on Human Identification							
Source:	Promega							
Location:	West Palm Beach, FL							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Lisa Moore	11/3/2025-11/6/2025	\$995.00	\$140.00	\$846.00	\$201.84	\$408.36	\$2,591.20	DNA Backlog Grant FY24
Gerald Furniss	11/3/2025-11/6/2025	\$995.00	\$240.00	\$844.11	\$191.42	\$408.36	\$2,678.89	DNA Backlog Grant FY24
Andrew Ziegler	11/2/2025-11/6/2025	\$1,420.00	\$241.00	\$1,079.15	\$230.00	\$363.37	\$3,333.52	DNA Backlog Grant FY24

*Paid to host

**Staff reimbursement

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

Purpose:

Attend 36th International Symposium on Human Identification and Present a poster.

BC2025-572

Department of Purchasing, presenting proposed purchases for the week of 9/8/2025:

Direct Open Market Purchases
(Purchases between \$10,000.01 - \$200,000.00 unless requiring assistance from
the Department of Purchasing – See Below):

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
25003420	(1) 2025 New Never Titled Chrysler Pacifica Van	Department of Public Works	Kufleitner Automotive, Inc. dba Kufleitner Chrysler Dodge Jeep Ram Truck	\$43,122.00	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
25003465	Factory Authorized – Accident repairs on 2020 Ford Explorer*	Department of Public Works	Montrose Ford, LLC	\$22,323.40	General 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.

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Human Resources, submitting a grant agreement with the Ohio Department of Development in a total amount not to exceed \$29,718.00 for the period 4/1/2025 – 7/31/2026 for reimbursement of technology training for County employees in connection with the Ohio TechCred Grant Program, Round 32.

Funding Source: General Fund eligible for reimbursement by Ohio Department of Development

Item No. 2

Public Defender's Office, submitting a Grant Application and Award from Saint Luke's Foundation of Cleveland, Ohio in the amount of \$20,000.00 for support of the Cuyahoga County Public Defender's Family Intervention Representation and Services Team (FIRST) Program for the period 8/12/2025 – 8/31/2026.

Funding Source: Saint Luke's Foundation of Cleveland, Ohio

Item No. 3

Contracts up to \$10,000.00 – Processed and executed (no vote required)

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
RQ 8006	2372	Chagrin Valley Dispatch Council	for Countywide Criminal Justice Data Warehouse Hosting services	\$0.00	Department of Public Safety and Justice Services	5/1/2022 - 4/30/2027 to terminate the contract effective 9/14/2025	(Original) Criminal Justice Information Sharing Fund	
NA	4466	City Of Garfield Heights	For Community Diversion Program services to replace the insurance requirements, effective 1/1/2025	\$9,600.00	Court of Common Pleas/Juvenile Court Division	1/1/2024 – 12/31/2024 to extend the time period to 12/31/2026	(Original) Health and Human Services Levy Fund	(Executive) 8/27/2025

Item No. 4

Purchases Processed (No Vote Required) in the amount not-to-exceed \$10,000.00 for the period 8/1/2025 – 8/31/2025 (No Vote Required) will be available at the following link at time of posting the Final Agenda. To view the report, click on the Title "9/8/2025 – Board of Control Meeting".

[Board of Control \(cuyahogacounty.gov\)](http://cuyahogacounty.gov)

VI – PUBLIC COMMENT**VII – ADJOURNMENT**

Minutes

Cuyahoga County Board of Control

Tuesday, September 2, 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 11:03 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)

Mellany Seay, Finance and Operations Administrator, Department of Public Works

(Alternate for Michael Dever)

Paul Porter, Director, Department of Purchasing

Trevor McAleer, County Council (Alternate for Meredith Turner)

Joseph Nanni, County Council (Alternate for Michael Houser)

Laura Black, County Council (Alternate for Robert Schleper)

II. – REVIEW MINUTES – 8/25/2025

Leigh Tucker motioned to approve the minutes from the August 25, 2025, meeting; Joseph Nanni 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

BC2025-552

Department of Public Works, submitting an amendment to Contract No. 3737 with The Ruhlin Company for rehabilitation of various Pleasant Valley Road bridges in the City of Independence and Village of Valley View; no additional funds required effective upon signatures of all parties through project completion:

- a) Bridge No. 09.03 over Riverview Road and an unnamed creek in the City of Independence.
- b) Bridge No. 09.35 over Cuyahoga Valley Scenic Railroad in the City of Independence.
- c) Bridge No. 09.68 over Cuyahoga River in the City of Independence and Village of Valley View

Funding Source: 48.5% Federal Funds, 27% Ohio Public Works Commission and 24.5% County Motor Vehicle \$5.00 License Tax Fund

Mellany Seay, Department of Public Works, presented. There were no questions. Leigh Tucker motioned to approve the item; Paul Porter seconded. Item BC2025-552 was approved by unanimous vote.

BC2025-553

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Carahsoft Technology Corp. in the amount not-to-exceed \$17,315.79 for renewal of MS-ISAC Single Organization Membership subscription services for the period 10/1/2025 - 4/1/2027.
- b) Recommending an award on Purchase Order No. 25003070 to Carahsoft Technology Corp. in the amount not-to-exceed \$17,315.79 for renewal of MS-ISAC Single Organization Membership subscription services for the period 10/1/2025 - 4/1/2027.

Funding Source: General Fund

Brianna Witt, Department of Information Technology, presented. There were no questions. Leigh Tucker motioned to approve the item; Paul Porter seconded. Item BC2025-553 was approved by unanimous vote.

BC2025-554

Department of Information Technology, recommending an award on Purchase Order No. 25003176 to Crown Castle Fiber LLC in the amount not-to-exceed \$11,796.00 for a joint cooperative purchase for the renewal of dedicated internet access subscription services for the period 1/1/2026 - 12/31/2026, effective upon signatures of all parties.

Funding Source: General Fund

Brianna Witt, Department of Information Technology, presented. Leigh Tucker motioned to approve the item; Trevor McAleer seconded. Item BC2025-554 was approved by unanimous vote.

BC2025-555

Department of Information Technology, recommending an award on Purchase Order No. 25003363 to GovConnection, Inc. in the amount not-to-exceed \$25,829.86 for a joint cooperative purchase of (2) Cisco C9200L ethernet switches, 3 year license agreement, various accessories, including 1 year of hardware and software maintenance and support services, and (4) transceivers for use at 1801 Superior Avenue, Cleveland.

Funding Source: Health and Human Services Levy Fund

Brianna Witt, Department of Information Technology, presented. There were no questions. Leigh Tucker motioned to approve the item; Joseph Nanni seconded. Item BC2025-555 was approved by unanimous vote.

BC2025-556

Department of Human Resources,

- a) Submitting an RFP exemption, which will result in an award recommendation to New Horizons Learning, LLC in the amount not-to-exceed \$19,930.00 for the purchase of Microsoft training courses (20 for Word) and (55 for Teams), Python training course (all versions), Level 1 data analysis Power BI Desktop and Report Builder training, and SQL Server Integration training under the Ohio TechCred Grant to be used between 9/2/2025 and 12/31/2025.
- b) Recommending an award on Purchase Order No. 25003269 to New Horizons Learning, LLC in the amount not-to-exceed \$19,930.00 for the purchase of Microsoft training courses (20 for Word) and (55 for Teams), Python training course (all versions), Level 1 data analysis Power BI Desktop and Report Builder training, and SQL Server Integration training under the Ohio TechCred Grant to be used between 9/2/2025 and 12/31/2025.

Funding Source: 95% TechCred Round 30 Grant; 5% Real Estate Assessment Fund

Stephen Witt, Department of Human Resources, presented. Joseph Nanni asked can any employee sign-up through the Infor portal. Leigh Tucker motioned to approve the item; Mellany Seay seconded. Item BC2025-556 was approved by unanimous vote.

BC2025-557

Department of Human Resources,

- a) Submitting an RFP exemption, which will result in an award recommendation to New Horizons Learning, LLC in the amount not-to-exceed \$16,280.00 for the purchase of Microsoft Teams training for 110 employees under the Ohio TechCred Grant to be used between 9/2/2025 and 12/31/2025.
- b) Recommending an award on Purchase Order No. 25003271 to New Horizons Learning, LLC in the amount not-to-exceed \$16,280.00 for the purchase of Microsoft Teams training for 110 employees under the Ohio TechCred Grant to be used between 9/2/2025 and 12/31/2025.

Funding Source: TechCred Round ~~30~~ **31** Grant

Stephen Witt, Department of Human Resources, presented. There were no questions. Leigh Tucker motioned to approve the item as amended; Paul Porter seconded. Item BC2025-557 was approved by unanimous vote as amended.

BC2025-558

County Prosecutor, recommending an award on Purchase Order No. 25003146 with MNJ Technologies Direct, Inc. in the amount not-to-exceed \$22,500.00 for a state contract purchase of (10) each HP Z2 Mini Workstations and San Disk Solid State Drives for the Internet Crimes Against Children Task Force unit.

Funding Source: 2023 Ohio Internet Crimes Against Children Task Force Grant

David Frattare, Prosecutor's Office Internet Crimes Task Force, presented. There were no questions. Leigh Tucker motioned to approve the item; Trevor McAleer seconded. Item was BC2025-558 approved by unanimous vote.

BC2025-559

Medical Examiner's Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to Phenomenex Inc. in the amount not-to-exceed \$10,195.00 for the purchase of (2000) tubes of varying types and (1) column for analytical research and development applications for the Toxicology Lab.
- b) Recommending an award on Purchase Order No. 25003228 to Phenomenex Inc. in the amount not-to-exceed \$10,195.00 for the purchase of (2000) tubes of varying types and (1) column for analytical research and development applications for the Toxicology Lab.

Funding Source: General Fund

Hugh Shannon, Medical Examiner's Office, presented. There were no questions. Leigh Tucker motioned to approve the item; Joseph Nanni seconded. Item BC2025-559 was approved by unanimous vote.

D. – Consent Agenda

There were no questions or comments on the Consent Agenda items. Leigh Tucker motioned to approve Consent Agenda Item No. BC2025-560 through BC2025-561; Mellany Seay seconded. The Consent Agenda Items were approved by unanimous vote.

BC2025-560

Fiscal Department, presenting proposed travel/membership requests for the week of 9/2/2025:

Dept:	Department of Housing and Community Development							
Event:	Home Homebuyer program Training Series							
Source:	HUD'S Office of Affordable Housing Program (OAHP)							
Location:	Indianapolis, IN							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Kellie Glenn	9/16/2025- 9/17/2025	\$0.00	\$128.00	\$270.00	\$324.00	\$424.37	\$1,146.37	Home Program Funds
Anthony Scott	9/16/2025- 9/17/2025	\$0.00	\$128.00	\$270.00	\$324.00	\$424.37	\$1,146.37	Home Program Funds

*Paid to host- No registration fee invitation only event

**Staff reimbursement

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

Purpose:

This course is for home PJ and/or subrecipient staff who are responsible for development and implementing policies and procedures related to the provision of direct homebuyer assistance. While the course focuses on direct homeownership assistance. It is also applicable to the buyers of projects where homes are used to develop for sake housing.

Dept:	Sheriff's Department							
Event:	2025 MCSA Annual Conference							
Source:	Major County Sheriffs of America							
Location:	Irving, TX							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Rich Peters	9/21/2025 - 9/24/2025	\$500.00	\$228.00	\$1,099.00	\$150.00	\$787.00	\$2,764.00	Continuing Professional Training Fund
Aaron Reese	9/21/2025 - 9/24/2025	\$500.00	\$228.00	\$1,099.00	\$150.00	\$787.00	\$2,764.00	Continuing Professional Training Fund
Alfred Johnson	9/21/2025 - 9/24/2025	\$500.00	\$228.00	\$1,099.00	\$150.00	\$787.00	\$2,764.00	Continuing Professional Training Fund
Nestor Rivera	9/21/2025 - 9/24/2025	\$500.00	\$228.00	\$1,099.00	\$150.00	\$787.00	\$2,764.00	Continuing Professional Training Fund

*Paid to host

**Staff reimbursement

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

Purpose:

To meet and collaborate with Deputy Chiefs throughout the country and participate in various leadership activities, Ideas and Conferences related to enhancing safety and security for our department and community.

Dept:	Department of Public Safety and Justice Services							
Event:	4 th Annual National Offices of Prevention Network							
Source:	National Institute for Criminal Justice Reform							
Location:	St. Louis, MO							

Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Myesha Watkins	9/10/2025- 9/12/2025	\$250.00	\$106.00	\$472.00	\$375.00	\$500.00	\$1,703.00	General Fund

*Paid to host

**Staff reimbursement

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

Purpose:

This network conference offers a dynamic 2.5 days of connection, learning and action. Participants will dive deep into what it truly means to harness community power in ways that drive sustainable impact, strengthen offices of violence prevention and build safer, healthier communities for long term.

BC2025-561

Department of Purchasing, presenting proposed purchases for the week of 9/2/2025:

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
25003310	Factory Authorized – Accident repairs on 2016 Ford Explorer*	Department of Public Works	Montrose Ford, LLC	\$17,162.94	General Fund
25003348	Factory Authorized – Accident repairs on 2024 Ford Transit-350*	Department of Public Works	Montrose Ford, LLC	\$21,538.51	General Fund
25003256	Out-of-home care placement services for the period 11/11/2024- 11/25/2024 **	Division of Children and Family Services	Windsor Laurelwood Center	\$11,200.00	65% Health and Human Services Levy Fund and 35% 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. BC2025-324, dated 5/12/2025, which amended BC2024-987 dated 12/23/2024, 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 – 12/31/2025 in the amount not-to-exceed \$1,500,000.00 by changing the amount not-to-exceed from \$1,500,000.00 to \$1,750,000.00.

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Public Works, submitting a Master Agreement of Cooperation with various municipalities for FY2025 pavement preventative maintenance services in connection with various road projects:

- a) City of Cleveland Heights - Coventry Road from Fairhill Road to Euclid Heights Boulevard.
- b) City of Maple Heights - Dunham Road from Southern Corporation Limit to Libby Road.
- c) City of Bedford - Forbes Road from Fair Oaks Road to Richmond Road.
- d) City of Bedford Heights - Forbes Road from Fair Oaks Road to Richmond Road.
- e) Oakwood Village - Forbes Road from Fair Oaks Road to Richmond Road.
- f) City of Cleveland - Grant Avenue from East 49th Street to East 71st Street.
- g) Village of Cuyahoga Heights - Grant Avenue from East 49th Street to East 71st Street.
- h) City of Cleveland - Green Road from Euclid Avenue to South Corporation Line.
- i) City of Cleveland - Ivanhoe Road from Euclid Avenue to East 152nd Street.
- j) City of East Cleveland - Ivanhoe Road from Euclid Avenue to East 152nd Street.
- k) City of Brooklyn - Ridge Road from Pearl Road to Flowerdale Avenue.
- l) City of Cleveland - Ridge Road from Pearl Road to Flowerdale Avenue.
- m) City of Parma - Ridge Road from Pearl Road to Flowerdale Avenue.
- n) City of Brook Park - Sheldon Road from Engle Road to Smith Road.
- o) City of Middleburg Heights - Sheldon Road from Engle Road to Smith Road.
- p) City of South Euclid - South Green Road from Mayfield Road to Cedar Road.
- q) City of Middleburg Heights - Sprague Road Part 1 from Webster Road to West 130th Street.
- r) City of North Royalton - Sprague Road Part 1 from Webster Road to West 130th Street
- s) City of Parma - Sprague Road Part 1 from Webster Road to West 130th Street.
- t) City of Strongsville - Sprague Road Part 1 from Webster Road to West 130th Street.
- u) City of Shaker Heights - Warrensville Center Road from Roadway segments north & south of Bridges 05.92 E&W.
- v) City of Parma - West Ridgewood Drive from Ridge Road to State Road.
- w) City of Highland Heights - Wilson Mills Road from Lander Road to Alpha Drive.
- x) Mayfield Village - Wilson Mills Road from Lander Road to Alpha Drive.

Funding Source: Road and Bridge Fund

Item No. 2**Various Agreements – Processed and executed (no vote required)**

Approving Resolution	Public convenience and welfare project description	Total Estimated Project Cost	Total Actual Project Cost	Funding Source	Date of Execution
R2024-0187	Reconstruction of Lee Road from Invermere Avenue to the North Corporation Line in the Cities of Cleveland and Shaker Heights in connection with the 2024-2027 Transportation Improvement Program- Council District 9	\$21,040,359.00		80% (\$16,718,046.00) Federal Funds 5% (\$1,000,000.00) County Road and Bridge Funds 15% (\$3,322,313.00) City of Shaker Heights	(Executive) 8/20/2025
R2024-0333	Reconstruction of Trebisky Road from Anderson Road to the Northern Corporation Line and Anderson Road from South Green Road to the Eastern Corporation Line in the City of South Euclid– Council District 11	\$250,000.00		\$125,000.00 County Road and Bridge Funds \$125,000.00 City of South Euclid	(Executive) 8/20/2025
R2025-0033	Reconstruction of Lee Road from Invermere Avenue to Miles Avenue in the City of Cleveland in connection with the 2024-2027 Transportation Improvement Program- Council District 9	\$17,701,347.00		86% Federal Funds (\$15,327,603.00) 6% County Road and Bridge Funds (\$1,000,000.00) 8% City of Cleveland (\$1,373,744.00)	(Executive) 8/20/2025
R2025-0222	Rehabilitation of Rockside Road from 700 feet West of Lombardo Center to SR 21 in the Cities of Independence and Seven Hills- Council District 6	\$5,000,000.00		80% Federal Funds (\$4,000,000.00) 10% County Road and Bridge Funds (\$500,000.00) 8% City of Independence (\$400,000.00) 2% City of Seven Hills (\$100,000.00)	(Executive) 8/20/2025

VI – PUBLIC COMMENT

There was no Public Comment

VII – ADJOURNMENT

Leigh Tucker motioned to adjourn; Paul Porter seconded. The motion to adjourn was unanimously approved at 11:13 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

BC2025-448

Title	CORRECTIONS STAFFING ANALYSIS 1 st AMENDMENT
Department or Agency Name	SHERIFF'S
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	4877	PRACTICAL SOLUTIONS	12 months from the effective date	49,420.00	11/12/24	BC2024-822
A-1	5116	PRACTICAL SOLUTIONS	12 months from the effective date	19,200.00	Current Item	

Service/Item Description (include quantity if applicable).

1st AMENDMENT FOR AN ANALYSIS TO BE COMPLETED FOR THE SHERIFF'S CORRECTIONS DEPARTMENT BY PRACTICAL SOLUTIONS FOR PUBLIC SAFETY.

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):

AS A CONDITION UNDER THE CLAY LAWSUIT AGREEMENT, A STAFFING PLAN HAS TO BE DEVELOPED 90 DAYS FROM THE EXECUTION OF THE AGREEMENT.

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):
PRACTICAL SOLUTIONS FOR PUBLIC SAFETY 315 QUEENS RD. MYRTLE BEACH, SC 29572	KAREN ALBERT, PRESIDENT

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 items, as applicable) <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: _____	Provide a short summary for not using competitive bid process. Current contract. *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input checked="" type="checkbox"/> Contract Amendment - (list original procurement) Exemption <input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> 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? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed.
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100% GENERAL FUNDS
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if “no” please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. FS100600 – 55030 - CFCCC0000401
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project.	
Is contract/purchase late <input checked="" type="checkbox"/> No <input type="checkbox"/> 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):	JUNE 2025
Date documents were requested from vendor:	JUNE 2025
Date of insurance approval from risk manager:	JUNE 2025
Date Department of Law approved Contract:	JUNE 2025
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: N/A	
If late, have services begun? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments been made? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (if yes, please explain)	
CURRENT CONTRACT	

HISTORY (see instructions): see chart above

B. – New Items for Review

BC2025-562

Title	Department of Public Works, 2025, Northeast Ohio Areawide Coordinating Agency (NOACA), Annual Membership Dues		
Department or Agency Name	Department of Public Works		
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):		

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
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Original	25003163	Northeast Ohio Areawide Coordinating Agency	7/2025 – 8/2026	\$153,835.00		
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Service/Item Description (include quantity if applicable).

The Department of Public Works is requesting approval of the payment of membership dues with NOACA for the anticipated cost of \$153,835.00. Every year, NOACA requests financial support from its members in the form of local dues, which serve as vital matching funds for Federal and State apportionments that NOACA receives as the Metropolitan Planning for Cuyahoga, Geauga, Lake, Lorain and Medina counties. NOACA is a transportation and environmental planning agency and is the federally designated metropolitan planning organization for Northeast Ohio, and is charged with determining which proposed highway, bikeway, and transit projects will receive Federal funding

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):

The primary goal of the project is to pay the annual NOACA dues

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):
Northeast Ohio Areawide Coordinating Agency 1299 Superior Avenue Cleveland, Ohio 44114	Grace Gallucci
Vendor Council District: 7	Project Council District: N/A
If applicable provide the full address or list the municipality(ies) impacted by the project.	All districts

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ (Insert RQ# for formal/informal items, as applicable) <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. These are membership dues. *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date

	<input type="checkbox"/> 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? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input checked="" type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment – (list original procurement)
	<input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> 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? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. Funding 100% - \$5.00 Road & Bridge Fund
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if “no” please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. PW270205 – 53200
Payment Schedule: <input type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project. Invoice Due Date: 8/10/2025
Is contract/purchase late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason: The County did not receive the invoice until August 5 th - this is the case every year for NOACA membership dues. The County cannot go through the procurement process in less than a week.
Timeline

Project/Procurement Start Date (date your team started working on this item):	Received invoice on 8/5/2025 Entered into Infor on 8/7/2025
Date documents were requested from vendor:	n/a
Date of insurance approval from risk manager:	n/a
Date Department of Law approved Contract:	n/a
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments been made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):						
Prior Original (O) and subsequent Amendments (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	24003343	NOACA	7/2024-6/2025	\$153,835.00	August 26, 2024	BC2024-612

BC2025-563

Title	Cedar Pt. Rd. Bridge AMD #6
Department or Agency Name	Public Works
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
0	1126	Union Industrial Contractors, Inc.	N/A	\$3,055,480.60	May 11 th , 2021	R2021-0114
A-1	1126	Union Industrial Contractors, Inc.	N/A	\$2,026.85	June 21 st , 2022	Item No. 4
A-2	1126	Union Industrial Contractors, Inc.	N/A	\$2,274,161.73	May 23 rd , 2023	R2023-0134

A-3	1126	Union Industrial Contractors, Inc.	N/A	\$208,161.43	February 12 th , 2024	BC 2024-97
A-4	1126	Union Industrial Contractors, Inc.	N/A	\$200,400.00	August 5 th , 2024	BC2024-564
A-5	1126	Union Industrial Contractors, Inc.	N/A	\$315,290.63	November 25 th , 2024	BC2024-854
A-6	1126	Union Industrial Contractors, Inc.	N/A	\$301,532.20	PENDING	PENDING

<p>Service/Item Description (include quantity if applicable).</p> <p>“The project consisted of rehabilitation of the existing structure over the Rocky River by replacing the bridge deck, sidewalks, railings and exterior beams, patching the interior beams and substructures, replacing the approach slabs and realigning the adjacent roadway.”</p> <p>The majority of these additional costs are attributed to the significant delay the project experienced when the scope of the project was required to be changed to replace all the bridge beams rather than two beams as originally planned. The largest portion of the Increased Items was needed to repair the causeway and remove debris from the river after heavy storms. Per the contract, the contractor is entitled to payment for this when storm events raise the river over 3 feet. Since the project was delayed 2 years, there were multiple storm events in that time period.</p> <p>Of the New Items, a significant amount was due to the fact that the work platforms originally built for the original scope had to be removed, to allow for the demo of the remaining beams, and reinstalled. This totaled around \$115,000. The remaining \$120,000 of new items was attributed to modifying the work done near the end of 2024 so the bridge could open to traffic. The bridge was closed for 3-1/2 years. It was imperative to open the bridge before winter to alleviate the extended impact to the travelling public, and it was also to be used as a detour for another bridge project that was beginning in spring. There was still work to be done in spring, but this work was done while keeping the bridge open to traffic. There was also a few new items that were required to address unforeseen conditions, such as additional repairs needed that were not included in the plans, and repairing newly installed guardrail that was damaged over winter by a car.</p>
<p>Indicate whether: <input type="checkbox"/> New service/purchase <input checked="" type="checkbox"/> Existing service/purchase <input type="checkbox"/> Replacement for an existing service/purchase (provide details in Service/Item Description section above)</p>
<p>For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement</p> <p>Age of items being replaced: _____ How will replaced items be disposed of? _____</p>
<p>Project Goals, Outcomes or Purpose (list 3): _____</p>

See Above Service Description

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):
Union Industrial Contractors, Inc. 1800 East 21 st Street Ashtabula, OH 44004	Ryan Cochran
Vendor Council District: N/A	Project Council District: 11
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# 4874 (Insert RQ# for formal/informal items, as applicable) <input checked="" type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: \$3,055,480.60	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) 8 / 5	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): (%10) DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input checked="" type="checkbox"/> Contract Amendment – (list original procurement) <input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> 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? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

<p>FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed.</p> <p>The additional costs added in this amendment are 100% Cuyahoga County Road & Bridge</p>
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
<p>List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.</p> <p>PW605100</p>
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project.	
Is contract/purchase late <input checked="" type="checkbox"/> No <input type="checkbox"/> 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 arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments been made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions): see chart above

BC2025-564

Title	Google Incident Response Subscription
Department or Agency Name	Department of Information Technology

Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):
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Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
	25003077 JCOP	SHI International Corp	09/25/2025 – 09/24/2026	\$114,922.10	PENDING	PENDING

Service/Item Description (include quantity if applicable). The Department of Information Technology plans to contract with SHI International Corp., for Google Incident Response Subscription in the amount of \$114,922.10.
Indicate whether: <input type="checkbox"/> New service/purchase <input checked="" type="checkbox"/> Existing service/purchase <input type="checkbox"/> Replacement for an existing service/purchase (provide details in Service/Item Description section above)
For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: _____ How will replaced items be disposed of? _____
Project Goals, Outcomes or Purpose (list 3): Expertise On Demand is a product agnostic annual subscription that extends your security operations capabilities and capacity by providing flexible access to a wide range of industry-recognized security expertise. The service provides you with access to experienced cybersecurity resources, threat intelligence, and training led by elite security practitioners to help accelerate your response without burning out your existing staff. Expertise on Demand provides: Planned Services <ul style="list-style-type: none"> • Extend and develop an organization's expertise • Use prepaid funds to access all Mandiant Consulting services, defined Intelligence services, and Mandiant Academy • Schedule services easily by using a lightweight scoping and email approval process Incident Response Retainer • Call on trusted experts when a breach occurs • Establish response terms and conditions before an incident occurs, to save precious time when it matters most Ad-Hoc Requests <ul style="list-style-type: none"> • Engage Mandiant analysts to help enrich your threat intelligence and answer your toughest security questions any time, providing additional support in your day-to-day security operations

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):
SHI International Corp 290 Davidson Avenue Somerset, NJ 08873	Mark Brum Inside Account Manager
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 items, as applicable) <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. A competitive process was completed through Sourcewell with an award being made to SHI International Corp. All joint cooperative contracts go through a competitive process with the vendors being vetted and the proposals reviewed prior to award. SHI is able to provide Cuyahoga County with joint cooperative purchasing contract pricing under Sourcewell contract #121923. *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input checked="" type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date SHI is able to provide the County with joint cooperative purchasing contract pricing under Sourcewell contract #121923, which expires February 27, 2028.
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment – (list original procurement)
	<input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input type="checkbox"/> No. If yes, complete section below:

<input checked="" type="checkbox"/> 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? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. 100% General Fund IT100135
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project.	
Is contract/purchase late <input checked="" type="checkbox"/> No <input type="checkbox"/> 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 arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments been made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):

BC2025-565

Title	PO25003395JCOP- 2025- Procurement of Gravwell Enterprise Subscription
Department or Agency Name	The Department of Information Technology
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
	PO25003395 JCOP	SHI International Corp.	10/30/2025 – 10/29/2026	\$63,815.22	PENDING	PENDING

Service/Item Description (include quantity if applicable).

The Department of Information Technology plans to contract with SHI International Corp., for Gravwell Enterprise Subscription in the amount of \$63,815.22. 12 Month Subscription.

Gravwell is a security log management system, that enables security teams to investigate, collaborate, and analyze data from any source, on-demand, all with unlimited data collection and retention.

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):

To renew Gravwell enterprise data platform for 12 months.

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):
SHI International Corp. 290 Davidson Avenue Somerset, NJ 08873	Mark Brum Account Representative
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 items, as applicable) <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. A competitive process was completed through Sourcwell with an award being made to SHI International Corp. All joint cooperative contracts go through a competitive process with the vendors being vetted and the proposals reviewed prior to award. SHI is able to provide Cuyahoga County with joint cooperative purchasing contract pricing under Sourcwell contract #121923.

	Contract #: SW 121923-SHI Expires: 2.27.2028 *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input checked="" type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date. Contract #: SW 121923-SHI Expires: 2.27.2028
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment – (list original procurement)
	<input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> 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? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. 100% General Fund
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if “no” please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. IT100135

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:

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)

Have payments been made? ☐ No ☐ Yes (if yes, please explain)

HISTORY (see instructions):

Prior Original (O) and subsequent Amendments (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
	PO24004249 JCOP	SHI International Corp	10/30/2024 - 10/29/2025	\$63,815.21	10/21/2024	BC2024-755

BC2025-566

Title	CCJC Trauma-Informed Residential Treatment Services with Christian Children's Home dba Safe Harbor Ohio
Department or Agency Name	Cuyahoga County Juvenile Court
Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	5618	Christian Children's Home of Ohio dba	Execution Date- 06/30/2026	\$200,000.00	Pending	Pending

		Safe Harbor Ohio				
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Service/Item Description (include quantity if applicable).

To provide trauma-informed holistic residential treatment for YOUTH identified as survivors of minor victim sex trafficking to address identified needs areas related to cognitive, emotional, and behavioral challenges across any of the following domains: family, education, peer relations, substance abuse, pro-social skills, mental health, and antisocial/defiant attitudes.

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):

85% of YOUTH admitted to the program will successfully complete the program by meeting their identified goals at the time of discharge.

90% of YOUTH completing the program will have a reduction in behavioral health symptoms or criminal thinking patterns as indicated via post-tests performed by the VENDOR at discharge

75% of YOUTH discharged from the program will have no new charges filed against them one (1) year post-discharge.

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: Christian Children's Home of Ohio dba Safe Harbor Ohio	Owner, executive director, other (specify): Kevin Hewitt President & CEO
2685 Armstrong rd. Wooster, OH 44691 (330) 345-7949	
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 items, as applicable) <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. We are seeking to establish a single contract for a youth for residential treatment services, as presently no other vendors that we contract with are willing and/or able to provide said services. Youth is in the Detention Center awaiting placement, so for us time is of the essence. *See Justification for additional information.
The total value of the solicitation:	<input checked="" type="checkbox"/> Exemption

Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment - (list original procurement) <input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> 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? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. 100% Health & Human Services Levy
Is funding for this included in the approved budget? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (if "no" please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. JC280105-55210
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project.	
Is contract/purchase late <input checked="" type="checkbox"/> No <input type="checkbox"/> 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):	07/08/2025
Date documents were requested from vendor:	08/07/2025

Date of insurance approval from risk manager:	08/26/2025
Date Department of Law approved Contract:	08/26/2025
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments been made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):

BC2025-567

Title	2025 Corrections Division Cameras
Department or Agency Name	Sheriff's
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input checked="" type="checkbox"/> Other (please specify): State Contract Purchase

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	25003336 STAC	INTEGRATED PRECISION SYSTEMS, LLC	2025	\$180,466.38	CURRENT ITEM	

<p>Service/Item Description (include quantity if applicable).</p> <p>We have had success on obtaining footage for investigative reason along with documenting continuous safety for our property, staff and resident with Axis 180 degree, and 360 degree, multi lens 5-megapixel cameras in areas that have tight corridors we will be using bullet cameras also 5 megapixels.</p> <p>County Electricians will be installing the digital Cat 6 power and data supply required. These cameras are all through State Contract Pricing.</p> <p>The services will be absorbing these cameras after warranty into our existing maintenance service contract with IPS. This service allows IPS to work with IT remotely and on site making necessary corrections and adjustment within the county's network.</p> <p>Indicate whether: <input type="checkbox"/> New service/purchase <input checked="" type="checkbox"/> Existing service/purchase <input type="checkbox"/> Replacement for an existing service/purchase (provide details in Service/Item Description section above)</p> <p>For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: _____ How will replaced items be disposed of?</p> <p>Project Goals, Outcomes or Purpose (list 3):</p> <p>Purchase the equipment listed above under state contract to be used within the Corrections Center and process invoices are payment.</p>
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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):
Integrated Precision Systems, LLC 8555 Sweet Valley Dr Ste B Valley View, Ohio 44125	Margaret Murray, Sr Accountant
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 items, as applicable) <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. Items under State Contract *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input checked="" type="checkbox"/> State Contract, list STS number and expiration date STS010018 Exp. 1/31/26 <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment - (list original procurement) <input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No. If yes, complete section below:	
<input checked="" type="checkbox"/> 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? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, please explain.
Separate security system.

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. 100%- Commissary Funds
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. SH285185 - 70000
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project.	
Is contract/purchase late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission	
Reason: N/A	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	8/5/25
Date documents were requested from vendor:	8/5/25
Date of insurance approval from risk manager:	N/A
Date Department of Law approved Contract:	N/A
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: N/A	
If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments been made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions): N/A

BC2025-568

Title	APPRECIATION WEEK SUMMIT NTE PO
Department or Agency Name	SHERIFF'S
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	25003398	SUMMIT FOOD SERVICES, LLC	2025	\$12,723.47	CURRENT ITEM	

Service/Item Description (include quantity if applicable).
2,000 CO APPRECIATION WEEK MEALS

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):
PROCESS PAYMENT ON INVOICE

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):
SUMMIT FOOD SERVICE, LLC 500 EAST 52 ND ST NORTH SIOUX FALLS, SD 57104	JOHN VLAMIS, SR VICE PRESIDENT OF OPERATIONS
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 items, as applicable) <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. SERVICES UNDER CONTRACT *See Justification for additional information.
The total value of the solicitation:	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> 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? <input type="checkbox"/> Yes	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().

<input type="checkbox"/> No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment - (list original procurement) <input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> 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? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. 100% GENERAL FUNDS
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. SH100145-55140
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project.	
Is contract/purchase late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission	
Reason: Initially, we were under the impression that the payment could be made under the current contract. However, we were later informed that this was not permissible.	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	8/11/25
Date documents were requested from vendor:	N/A
Date of insurance approval from risk manager:	N/A
Date Department of Law approved Contract:	N/A
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: N/A	

If late, have services begun? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)
Have payments been made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)

HISTORY (see instructions): N/A

BC2025-569

Title	Health and Human Services; 2025–Contract Amendment 1 with Qminder LTD - 9/30/2025-9/29/2026
Department or Agency Name	Cuyahoga County Job and Family Services
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue <input type="checkbox"/> Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	4815	Qminder LTD	9/30/2024- 9/29/2025	\$17,000.00	9/30/2024	BC2024-710
A-#1	5534 (Copy of 4815)	Qminder LTD	9/30/2025- 9/29/2026	\$21,500.00	pending	pending

<p>Service/Item Description (include quantity if applicable).</p> <p>Queuing system for the customers coming into Cuyahoga County Job and Family Services.</p> <p>Cuyahoga County Job and Family Services is requesting approval of a contract amendment 1 with Qminder, LTD to start services as of 9/30/2025-9/29/2026 in the amount not to exceed \$21,500.00.</p>
<p>Indicate whether: <input type="checkbox"/> New service/purchase <input checked="" type="checkbox"/> Existing service/purchase <input type="checkbox"/> Replacement for an existing service/purchase (provide details in Service/Item Description section above)</p>
<p>For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement</p> <p>Age of items being replaced: _____ How will replaced items be disposed of? _____ N/A</p>
<p>Project Goals, Outcomes or Purpose (list 3):</p> <p>To allow for better Customer Service for the CJFS customers coming into the agency.</p> <p>To help manage waiting lines for CJFS customers.</p>

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):
Qminder LTD 20-22 Wenlock Road London N1 7GU	Siim Raud, CTO

United Kingdom	
Vendor Council District:	Project Council District:
N/A	Countywide
If applicable provide the full address or list the municipality(ies) impacted by the project.	Countywide

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ (Insert RQ# for formal/informal items, as applicable) <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: _____	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input checked="" type="checkbox"/> Contract Amendment - (list original procurement) CM 4815-Exemption <input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval: TBD
Is the item ERP related? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes, answer the below questions.	
Are the purchases compatible with the new ERP system? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed.

50% Health and Human Services Levy 50% State-Federal funding	
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):	
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. Accounting Unit: HS260195; Account: 55130; Activity: UCH08270; Account Category: 55130	
Payment Schedule: <input type="checkbox"/> Invoiced <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Other (please explain): Annually	
Provide status of project. Recurring service/purchase.	
Is contract/purchase late <input checked="" type="checkbox"/> No <input type="checkbox"/> 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 arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments been made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
HISTORY (see instructions): See chart above.	

C. - Consent Agenda

BC2025-570

Department of Information Technology, recommending to declare excess County computers and IT Equipment as surplus County-owned property, no longer needed for public use; requesting authority to sell surplus property to Info@Ret3.org. for a fee in the amount of \$1.00 in accordance with EA02012-0001.

Funding Source: Revenue Generating

Agency: Department of IT

Sale of property to:

Info@Ret3.org

1814 E. 40th Street
Cleveland, Ohio 44103
Kenny Kovach-Director

Cisco is the manufacturer of all items in this list.
The condition of all the items in this list are beyond manufacturer's supported lifespan.

Asset Tag	Serial Number	Model/Device	Location of Asset
FTX122891M0	FTX122891M0	Aironet 1250 Series	Animal Shelter
FTX122891KR	FTX122891KR	Aironet 1250 Series	Animal Shelter
FTX122891KQ	FTX122891KQ	Aironet 1250 Series	Animal Shelter
FTX122891KU	FTX122891KU	Aironet 1250 Series	Animal Shelter
FTX122891E7	FTX122891E7	Aironet 1250 Series	Board of Elections
FTX122891M2	FTX122891M2	Aironet 1250 Series	Board of Elections
FTX122891DU	FTX122891DU	Aironet 1250 Series	Board of Elections
FDW2131B0FW	FDW2131B0FW	Aironet 2800i Series	Cuyahoga County Airport
FDW2131B13W	FDW2131B13W	Aironet 2800i Series	Cuyahoga County Airport
FTX122891EM	FTX122891EM	Aironet 1250 Series	Courthouse Square
FTX122891EW	FTX122891EW	Aironet 1250 Series	Courthouse Square
FTX122891LX	FTX122891LX	Aironet 1250 Series	Courthouse Square
FTX122891EV	FTX122891EV	Aironet 1250 Series	Courthouse Square
FTX122891LY	FTX122891LY	Aironet 1250 Series	Courthouse Square
FTX122891LQ	FTX122891LQ	Aironet 1250 Series	Courthouse Square
FTX122891N8	FTX122891N8	Aironet 1250 Series	Courthouse Square
FTX122891N9	FTX122891N9	Aironet 1250 Series	Courthouse Square
FTX122891HP	FTX122891HP	Aironet 1250 Series	Courthouse Square
FTX122891KJ	FTX122891KJ	Aironet 1250 Series	Courthouse Square
FTX122891LE	FTX122891LE	Aironet 1250 Series	Witness Victim Services
FTX122891N0	FTX122891N0	Aironet 1250 Series	Witness Victim Services
FTX122891HD	FTX122891HD	Aironet 1250 Series	Witness Victim Services
FTX122891MK	FTX122891MK	Aironet 1250 Series	Witness Victim Services
FJC2431M39Q	FJC2431M39Q	Aironet 2800i Series	Halle Warehouse
FDW2131D1SH	FDW2131D1SH	Aironet 2800i Series	Halle Warehouse
FDW2131B0FC	FDW2131B0FC	Aironet 2800i Series	Halle Warehouse
FDW2131B1HW	FDW2131B1HW	Aironet 2800i Series	Halle Warehouse
FDW2131B1HU	FDW2131B1HU	Aironet 2800i Series	Halle Warehouse
FDW2120D1Y3	FDW2120D1Y3	Aironet 2800i Series	Halle Warehouse
FDW2131B1HT	FDW2131B1HT	Aironet 2800i Series	Halle Warehouse
FDW2131D1SG	FDW2131D1SG	Aironet 2800i Series	Halle Warehouse
FDW2131B1HV	FDW2131B1HV	Aironet 2800i Series	Halle Warehouse
FDW2131B1HR	FDW2131B1HR	Aironet 2800i Series	Halle Warehouse
FDW2120B225	FDW2120B225	Aironet 2800i Series	Halle Warehouse
FDW2120D1J3	FDW2120D1J3	Aironet 2800i Series	Halle Warehouse
FJC2436F04U	FJC2436F04U	Aironet 1562D Series	Halle Warehouse
FJC2233F034	FJC2233F034	Aironet 1562D Series	Halle Warehouse
FJC25021JR1	FJC25021JR1	Aironet 2800i Series	Harvard Garage
FCW2321N48R	FCW2321N48R	Aironet 2800i Series	Harvard Garage
FCW2321N47Z	FCW2321N47Z	Aironet 2800i Series	Harvard Garage
FCW2321NB61	FCW2321NB61	Aironet 2800i Series	Harvard Garage

FCW2321NB5K	FCW2321NB5K	Aironet 2800i Series	Harvard Garage
FCW2321N47J	FCW2321N47J	Aironet 2800i Series	Harvard Garage
FCW2321N50P	FCW2321N50P	Aironet 2800i Series	Harvard Garage
FCW2321N48N	FCW2321N48N	Aironet 2800i Series	Harvard Garage
FCW2321N4XA	FCW2321N4XA	Aironet 2800i Series	Harvard Garage
FCW2321N4A5	FCW2321N4A5	Aironet 2800i Series	Harvard Garage
FCW2321N4XB	FCW2321N4XB	Aironet 2800i Series	Harvard Garage
FCW2321NAZZ	FCW2321NAZZ	Aironet 2800i Series	Harvard Garage
FCW2321NAUP	FCW2321NAUP	Aironet 2800i Series	Harvard Garage
FCW2321NFD3	FCW2321NFD3	Aironet 2800i Series	Harvard Garage
FCW2321NF38	FCW2321NF38	Aironet 2800i Series	Harvard Garage
FCW2321NF28	FCW2321NF28	Aironet 2800i Series	Harvard Garage
FCW2321N4WE	FCW2321N4WE	Aironet 2800i Series	Harvard Garage
FCW2321N4DL	FCW2321N4DL	Aironet 2800i Series	Harvard Garage
FCW2321N4LL	FCW2321N4LL	Aironet 2800i Series	Harvard Garage
FCW2321N482	FCW2321N482	Aironet 2800i Series	Harvard Garage
FCW2321NB7W	FCW2321NB7W	Aironet 2800i Series	Harvard Garage
FCW2321N4YH	FCW2321N4YH	Aironet 2800i Series	Harvard Garage
FCW2321N4W4	FCW2321N4W4	Aironet 2800i Series	Harvard Garage
FCW2321N4JG	FCW2321N4JG	Aironet 2800i Series	Harvard Garage
FCW2321NB6R	FCW2321NB6R	Aironet 2800i Series	Harvard Garage
FCW2321N4CT	FCW2321N4CT	Aironet 2800i Series	Harvard Garage
FCW2321N4JK	FCW2321N4JK	Aironet 2800i Series	Harvard Garage
FCW2321N4D4	FCW2321N4D4	Aironet 2800i Series	Harvard Garage
FCW2321N4N6	FCW2321N4N6	Aironet 2800i Series	Harvard Garage
FCW2321N49S	FCW2321N49S	Aironet 2800i Series	Harvard Garage
FCW2321NB5F	FCW2321NB5F	Aironet 2800i Series	Harvard Garage
FCW2321N4N8	FCW2321N4N8	Aironet 2800i Series	Harvard Garage
FCW2321N4YD	FCW2321N4YD	Aironet 2800i Series	Harvard Garage
FCW2321N49G	FCW2321N49G	Aironet 2800i Series	Harvard Garage
FCW2321N49C	FCW2321N49C	Aironet 2800i Series	Harvard Garage
FCW2321NF34	FCW2321NF34	Aironet 2800i Series	Harvard Garage
FCW2321N4NP	FCW2321N4NP	Aironet 2800i Series	Harvard Garage
FCW2321N517	FCW2321N517	Aironet 2800i Series	Harvard Garage
FCW2321N4G5	FCW2321N4G5	Aironet 2800i Series	Harvard Garage
FCW2321N4FC	FCW2321N4FC	Aironet 2800i Series	Harvard Garage
FCW2324N62Y	FCW2324N62Y	Aironet 2800i Series	Harvard Garage
FCW2324N61C	FCW2324N61C	Aironet 2800i Series	Harvard Garage
FCW2324N5W5	FCW2324N5W5	Aironet 2800i Series	Harvard Garage
FCW2321NB6T	FCW2321NB6T	Aironet 2800i Series	Harvard Garage
FJC244619ZL	FJC244619ZL	Aironet 2800i Series	Huntington Parking Garage
FDW2141B0W9	FDW2141B0W9	Aironet 2800i Series	Cuyahoga County Administrative Headquarters
FDW2226D6QT	FDW2226D6QT	Aironet 2800i Series	Cuyahoga County Administrative Headquarters
FDW2226B67Z	FDW2226B67Z	Aironet 2800i Series	Justice Center - Tower One
FJC2431M44E	FJC2431M44E	Aironet 2800i Series	Justice Center - Tower One

FDW2226B68G	FDW2226B68G	Aironet 2800i Series	Justice Center - Tower One
FDW2226B67W	FDW2226B67W	Aironet 2800i Series	Justice Center - Tower One
FDW2226B69N	FDW2226B69N	Aironet 2800i Series	Justice Center - Tower One
FDW2226D6QX	FDW2226D6QX	Aironet 2800i Series	Justice Center - Tower One
FDW2226B6AJ	FDW2226B6AJ	Aironet 2800i Series	Justice Center - Tower One
FDW2141D13E	FDW2141D13E	Aironet 2800i Series	Justice Center - Tower One
FDW2141B0YB	FDW2141B0YB	Aironet 2800i Series	Justice Center - Tower One
FDW2226B68U	FDW2226B68U	Aironet 2800i Series	Justice Center - Tower One
FDW2226D6QU	FDW2226D6QU	Aironet 2800i Series	Justice Center - Tower One
FDW2141D11P	FDW2141D11P	Aironet 2800i Series	Justice Center - Tower One
FDW2141D11Z	FDW2141D11Z	Aironet 2800i Series	Justice Center - Tower One
FDW2141B0VB	FDW2141B0VB	Aironet 2800i Series	Justice Center - Tower One
FDW2226B69M	FDW2226B69M	Aironet 2800i Series	Justice Center - Tower One
FDW2141D11X	FDW2141D11X	Aironet 2800i Series	Justice Center - Tower One
FDW2141D11U	FDW2141D11U	Aironet 2800i Series	Justice Center - Tower One
FDW2226D6R4	FDW2226D6R4	Aironet 2800i Series	Justice Center - Tower One
FDW2226B698	FDW2226B698	Aironet 2800i Series	Justice Center - Tower One
FDW2226B69Q	FDW2226B69Q	Aironet 2800i Series	Justice Center - Tower One
FDW2226B69F	FDW2226B69F	Aironet 2800i Series	Justice Center - Tower One
FDW2141D10U	FDW2141D10U	Aironet 2800i Series	Justice Center - Tower One
FDW2141B0WW	FDW2141B0WW	Aironet 2800i Series	Justice Center - Tower One
FDW2141B0CM	FDW2141B0CM	Aironet 2800i Series	Justice Center - Tower One
FDW2141D11R	FDW2141D11R	Aironet 2800i Series	Justice Center - Tower One
FDW2141D13M	FDW2141D13M	Aironet 2800i Series	Justice Center - Tower One
FDW2226B6AC	FDW2226B6AC	Aironet 2800i Series	Justice Center - Tower One
FDW2226D6RL	FDW2226D6RL	Aironet 2800i Series	Justice Center - Tower One
FDW2141B0Y9	FDW2141B0Y9	Aironet 2800i Series	Justice Center - Tower One
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FDW2226D6RW	FDW2226D6RW	Aironet 2800i Series	Justice Center - Tower One
FDW2141D13N	FDW2141D13N	Aironet 2800i Series	Justice Center - Tower One
FDW2226B6A7	FDW2226B6A7	Aironet 2800i Series	Justice Center - Tower One
FDW2220D3YD	FDW2220D3YD	Aironet 2800i Series	Justice Center - Tower One
FDW2226D6RR	FDW2226D6RR	Aironet 2800i Series	Justice Center - Tower One
FDW2226B69R	FDW2226B69R	Aironet 2800i Series	Justice Center - Tower One
FDW2226D6RX	FDW2226D6RX	Aironet 2800i Series	Justice Center - Tower One
FDW2141B0WG	FDW2141B0WG	Aironet 2800i Series	Justice Center - Tower One
FDW2220B3NF	FDW2220B3NF	Aironet 2800i Series	Justice Center - Tower One
FDW2226B6AK	FDW2226B6AK	Aironet 2800i Series	Justice Center - Tower One
FDW2220D3RU	FDW2220D3RU	Aironet 2800i Series	Justice Center - Tower One
FDW2226B6AR	FDW2226B6AR	Aironet 2800i Series	Justice Center - Tower One
FDW2220B3QB	FDW2220B3QB	Aironet 2800i Series	Justice Center - Tower One
FDW2226B6AN	FDW2226B6AN	Aironet 2800i Series	Justice Center - Tower One
FDW2226B6AQ	FDW2226B6AQ	Aironet 2800i Series	Justice Center - Tower One
FDW2120D1UY	FDW2120D1UY	Aironet 2800i Series	Justice Center - Tower One
FDW2141B0VP	FDW2141B0VP	Aironet 2800i Series	Justice Center - Tower One

FDW2131D1BP	FDW2131D1BP	Aironet 2800i Series	Justice Center - Tower One
FDW2141D11D	FDW2141D11D	Aironet 2800i Series	Justice Center - Tower One
FDW2120B2N5	FDW2120B2N5	Aironet 2800i Series	Justice Center - Tower One
FDW2120B2R0	FDW2120B2R0	Aironet 2800i Series	Justice Center - Tower One
FDW2131B13T	FDW2131B13T	Aironet 2800i Series	Justice Center - Tower One
FDW2141D11N	FDW2141D11N	Aironet 2800i Series	Justice Center - Tower One
FDW2141B0WE	FDW2141B0WE	Aironet 2800i Series	Justice Center - Tower One
FDW2120B2QP	FDW2120B2QP	Aironet 2800i Series	Justice Center - Tower One
FDW2120B2HE	FDW2120B2HE	Aironet 2800i Series	Justice Center - Tower One
FDW2141D11S	FDW2141D11S	Aironet 2800i Series	Justice Center - Tower One
FDW2141D11C	FDW2141D11C	Aironet 2800i Series	Justice Center - Tower One
FDW2131D1A9	FDW2131D1A9	Aironet 2800i Series	Justice Center - Tower One
FDW2120B2P9	FDW2120B2P9	Aironet 2800i Series	Justice Center - Tower One
FDW2131D1B7	FDW2131D1B7	Aironet 2800i Series	Justice Center - Tower One
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FDW2131D18Z	FDW2131D18Z	Aironet 2800i Series	Justice Center - Tower One
FDW2141D1RC	FDW2141D1RC	Aironet 2800i Series	Justice Center - Tower One
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FDW2141D11A	FDW2141D11A	Aironet 2800i Series	Justice Center - Tower One
FDW2120B2AJ	FDW2120B2AJ	Aironet 2800i Series	Justice Center - Tower One
FDW2131B16E	FDW2131B16E	Aironet 2800i Series	Justice Center - Tower One
FDW2131B168	FDW2131B168	Aironet 2800i Series	Justice Center - Tower One
FDW2141D12E	FDW2141D12E	Aironet 2800i Series	Justice Center - Tower One
FDW2131D0QC	FDW2131D0QC	Aironet 2800i Series	Justice Center - Tower One
FDW2131D1B8	FDW2131D1B8	Aironet 2800i Series	Justice Center - Tower One
FDW2131B15E	FDW2131B15E	Aironet 2800i Series	Justice Center - Tower One
FDW2130B4MV	FDW2130B4MV	Aironet 2800i Series	Justice Center - Tower One
FDW2131D1CC	FDW2131D1CC	Aironet 2800i Series	Justice Center - Tower One
FDW2131D1CB	FDW2131D1CB	Aironet 2800i Series	Justice Center - Tower One
FDW2131B166	FDW2131B166	Aironet 2800i Series	Justice Center - Tower One
FDW2131B16B	FDW2131B16B	Aironet 2800i Series	Justice Center - Tower One
FDW2131D1BA	FDW2131D1BA	Aironet 2800i Series	Justice Center - Tower One
FDW2131B16C	FDW2131B16C	Aironet 2800i Series	Justice Center - Tower One
FDW2131D1A7	FDW2131D1A7	Aironet 2800i Series	Justice Center - Tower One
FDW2120D27L	FDW2120D27L	Aironet 2800i Series	Justice Center - Tower One
FDW2131B14X	FDW2131B14X	Aironet 2800i Series	Justice Center - Tower One
FDW2120B2RD	FDW2120B2RD	Aironet 2800i Series	Justice Center - Tower One
FDW2131D1CE	FDW2131D1CE	Aironet 2800i Series	Justice Center - Tower One
FDW2131B15G	FDW2131B15G	Aironet 2800i Series	Justice Center - Tower One
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FDW2131B14K	FDW2131B14K	Aironet 2800i Series	Justice Center - Tower One
FDW2131D18X	FDW2131D18X	Aironet 2800i Series	Justice Center - Tower One
FDW2131B14Z	FDW2131B14Z	Aironet 2800i Series	Justice Center - Tower One

FDW2131D1A6	FDW2131D1A6	Aironet 2800i Series	Justice Center - Tower One
FDW2131D19S	FDW2131D19S	Aironet 2800i Series	Justice Center - Tower One
FDW2131D19V	FDW2131D19V	Aironet 2800i Series	Justice Center - Tower One
FDW2131B14N	FDW2131B14N	Aironet 2800i Series	Justice Center - Tower One
FDW2131B15N	FDW2131B15N	Aironet 2800i Series	Justice Center - Tower One
FDW2120D1HZ	FDW2120D1HZ	Aironet 2800i Series	Justice Center - Tower One
FDW2120D1QQ	FDW2120D1QQ	Aironet 2800i Series	Justice Center - Tower One
FDW2131D1AA	FDW2131D1AA	Aironet 2800i Series	Justice Center - Tower One
FTX122891NX	FTX122891NX	Aironet 1250 Series	Justice Center - Tower One
FJC2431M3RS	FJC2431M3RS	Aironet 2800i Series	Justice Center - Tower One
FJC2431M42R	FJC2431M42R	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3S4	FJC2431M3S4	Aironet 2800i Series	Justice Center - Tower One
FJC2431M42L	FJC2431M42L	Aironet 2800i Series	Justice Center - Tower One
FJC2431M43E	FJC2431M43E	Aironet 2800i Series	Justice Center - Tower One
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FDW2131B15J	FDW2131B15J	Aironet 2800i Series	Justice Center - Tower One
FDW2131B1HS	FDW2131B1HS	Aironet 2800i Series	Justice Center - Tower One
FDW2120B210	FDW2120B210	Aironet 2800i Series	Justice Center - Tower One
FDW2130D5A8	FDW2130D5A8	Aironet 2800i Series	Justice Center - Tower One
FDW2120B2HA	FDW2120B2HA	Aironet 2800i Series	Justice Center - Tower One
FDW2131D0L0	FDW2131D0L0	Aironet 2800i Series	Justice Center - Tower One
FDW2131D1BS	FDW2131D1BS	Aironet 2800i Series	Justice Center - Tower One
FDW2131B1HP	FDW2131B1HP	Aironet 2800i Series	Justice Center - Tower One
FDW2120B1XW	FDW2120B1XW	Aironet 2800i Series	Justice Center - Tower One
FDW2120D26G	FDW2120D26G	Aironet 2800i Series	Justice Center - Tower One
FDW2131D1BQ	FDW2131D1BQ	Aironet 2800i Series	Justice Center - Tower One
FDW2131B15K	FDW2131B15K	Aironet 2800i Series	Justice Center - Tower One
FDW2120B2NT	FDW2120B2NT	Aironet 2800i Series	Justice Center - Tower One
FDW2120B2QL	FDW2120B2QL	Aironet 2800i Series	Justice Center - Tower One
FDW2120B2QJ	FDW2120B2QJ	Aironet 2800i Series	Justice Center - Tower One
FDW2120D279	FDW2120D279	Aironet 2800i Series	Justice Center - Tower One
FDW2120D20J	FDW2120D20J	Aironet 2800i Series	Justice Center - Tower One
FDW2131D1B6	FDW2131D1B6	Aironet 2800i Series	Justice Center - Tower One
FDW2120B2C2	FDW2120B2C2	Aironet 2800i Series	Justice Center - Tower One
FDW2120B2CP	FDW2120B2CP	Aironet 2800i Series	Justice Center - Tower One
FDW2120B2GY	FDW2120B2GY	Aironet 2800i Series	Justice Center - Tower One
FDW2131B0GJ	FDW2131B0GJ	Aironet 2800i Series	Justice Center - Tower One
FDW2131D1SL	FDW2131D1SL	Aironet 2800i Series	Justice Center - Tower One
FDW2131B1HX	FDW2131B1HX	Aironet 2800i Series	Justice Center - Tower One
FDW2130B4CB	FDW2130B4CB	Aironet 2800i Series	Justice Center - Tower One
FDW2130D540	FDW2130D540	Aironet 2800i Series	Justice Center - Tower One
FDW2131B15F	FDW2131B15F	Aironet 2800i Series	Justice Center - Tower One
FDW2131B15M	FDW2131B15M	Aironet 2800i Series	Justice Center - Tower One
FDW2131B1J3	FDW2131B1J3	Aironet 2800i Series	Justice Center - Tower One

FDW2131D1SM	FDW2131D1SM	Aironet 2800i Series	Justice Center - Tower One
FDW2120B1XX	FDW2120B1XX	Aironet 2800i Series	Justice Center - Tower One
FDW2120B1WT	FDW2120B1WT	Aironet 2800i Series	Justice Center - Tower One
FDW2120B1W3	FDW2120B1W3	Aironet 2800i Series	Justice Center - Tower One
FDW2120B1VC	FDW2120B1VC	Aironet 2800i Series	Justice Center - Tower One
FDW2120D1KT	FDW2120D1KT	Aironet 2800i Series	Justice Center - Tower One
FDW2120B2J5	FDW2120B2J5	Aironet 2800i Series	Justice Center - Tower One
FDW2120B2QR	FDW2120B2QR	Aironet 2800i Series	Justice Center - Tower One
FDW2120B2ER	FDW2120B2ER	Aironet 2800i Series	Justice Center - Tower One
FDW2120B1XV	FDW2120B1XV	Aironet 2800i Series	Justice Center - Tower One
FDW2120B242	FDW2120B242	Aironet 2800i Series	Justice Center - Tower One
FDW2120B23T	FDW2120B23T	Aironet 2800i Series	Justice Center - Tower One
FDW2120B20N	FDW2120B20N	Aironet 2800i Series	Justice Center - Tower One
FDW2131D1SK	FDW2131D1SK	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3ZC	FJC2431M3ZC	Aironet 2800i Series	Justice Center - Tower One
FJC2431M499	FJC2431M499	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3BR	FJC2431M3BR	Aironet 2800i Series	Justice Center - Tower One
FJC2431M49J	FJC2431M49J	Aironet 2800i Series	Justice Center - Tower One
FJC2431M483	FJC2431M483	Aironet 2800i Series	Justice Center - Tower One
FJC2431M4C9	FJC2431M4C9	Aironet 2800i Series	Justice Center - Tower One
FJC2431M4C7	FJC2431M4C7	Aironet 2800i Series	Justice Center - Tower One
FJC2431M49K	FJC2431M49K	Aironet 2800i Series	Justice Center - Tower One
FJC2431M49F	FJC2431M49F	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3BL	FJC2431M3BL	Aironet 2800i Series	Justice Center - Tower One
FJC2431M497	FJC2431M497	Aironet 2800i Series	Justice Center - Tower One
FJC2431M46G	FJC2431M46G	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3X5	FJC2431M3X5	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3YF	FJC2431M3YF	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3ZM	FJC2431M3ZM	Aironet 2800i Series	Justice Center - Tower One
FJC2431M4C8	FJC2431M4C8	Aironet 2800i Series	Justice Center - Tower One
FJC2431M4AC	FJC2431M4AC	Aironet 2800i Series	Justice Center - Tower One
FJC2431M482	FJC2431M482	Aironet 2800i Series	Justice Center - Tower One
FJC2431M39K	FJC2431M39K	Aironet 2800i Series	Justice Center - Tower One
FJC2431M498	FJC2431M498	Aironet 2800i Series	Justice Center - Tower One
FJC2429MHKG	FJC2429MHKG	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3F5	FJC2431M3F5	Aironet 2800i Series	Justice Center - Tower One
FJC2431M4A5	FJC2431M4A5	Aironet 2800i Series	Justice Center - Tower One
FJC2431M49X	FJC2431M49X	Aironet 2800i Series	Justice Center - Tower One
FJC2431M47W	FJC2431M47W	Aironet 2800i Series	Justice Center - Tower One
FJC2431M47L	FJC2431M47L	Aironet 2800i Series	Justice Center - Tower One
FJC2431M492	FJC2431M492	Aironet 2800i Series	Justice Center - Tower One
FJC2431M47P	FJC2431M47P	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3EU	FJC2431M3EU	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3BA	FJC2431M3BA	Aironet 2800i Series	Justice Center - Tower One
FJC2431M430	FJC2431M430	Aironet 2800i Series	Justice Center - Tower One

FJC2431M49N	FJC2431M49N	Aironet 2800i Series	Justice Center - Tower One
FJC2431M49C	FJC2431M49C	Aironet 2800i Series	Justice Center - Tower One
FJC2431M441	FJC2431M441	Aironet 2800i Series	Justice Center - Tower One
FJC2431M49V	FJC2431M49V	Aironet 2800i Series	Justice Center - Tower One
FJC2431M47S	FJC2431M47S	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3F7	FJC2431M3F7	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3EV	FJC2431M3EV	Aironet 2800i Series	Justice Center - Tower One
FJC2431M44B	FJC2431M44B	Aironet 2800i Series	Justice Center - Tower One
FJC2431M4A4	FJC2431M4A4	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3ED	FJC2431M3ED	Aironet 2800i Series	Justice Center - Tower One
FJC2431M49U	FJC2431M49U	Aironet 2800i Series	Justice Center - Tower One
FJC2431M39S	FJC2431M39S	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3Y9	FJC2431M3Y9	Aironet 2800i Series	Justice Center - Tower One
FJC2431M48L	FJC2431M48L	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3WJ	FJC2431M3WJ	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3BB	FJC2431M3BB	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3YB	FJC2431M3YB	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3BT	FJC2431M3BT	Aironet 2800i Series	Justice Center - Tower One
FJC2431M39Y	FJC2431M39Y	Aironet 1250 Series	Justice Center - Tower One
FJC2431M3VF	FJC2431M3VF	Aironet 2800i Series	Justice Center - Tower One
FJC2431M39C	FJC2431M39C	Aironet 2800i Series	Justice Center - Tower One
FJC2431M39B	FJC2431M39B	Aironet 2800i Series	Justice Center - Tower One
FJC2431M4AE	FJC2431M4AE	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3A1	FJC2431M3A1	Aironet 2800i Series	Justice Center - Tower Two
FDW2131D32E	FDW2131D32E	Aironet 2800i Series	Justice Center - Jail 1 Tower
FDW2120B27B	FDW2120B27B	Aironet 2800i Series	Justice Center - Jail 1 Tower
FDW2131B2MQ	FDW2131B2MQ	Aironet 2800i Series	Justice Center - Jail 1 Tower
FDW2226D6QF	FDW2226D6QF	Aironet 2800i Series	Justice Center - Jail 1 Tower
FDW2120D25S	FDW2120D25S	Aironet 2800i Series	Justice Center - Jail 1 Tower
FDW2131D1A4	FDW2131D1A4	Aironet 2800i Series	Justice Center - Jail 1 Tower
FDW2131B152	FDW2131B152	Aironet 2800i Series	Justice Center - Jail 1 Tower
FDW2131B14W	FDW2131B14W	Aironet 2800i Series	Justice Center - Jail 1 Tower
FDW2120D20M	FDW2120D20M	Aironet 2800i Series	Justice Center - Jail 1 Tower
FDW2131D1AC	FDW2131D1AC	Aironet 2800i Series	Justice Center - Jail 1 Tower
FDW2131D1A5	FDW2131D1A5	Aironet 2800i Series	Justice Center - Jail 1 Tower
FDW2120B1Y5	FDW2120B1Y5	Aironet 2800i Series	Justice Center - Jail 1 Tower
FDW2131D0L1	FDW2131D0L1	Aironet 2800i Series	Justice Center - Jail 1 Tower
FDW2131B14Y	FDW2131B14Y	Aironet 2800i Series	Justice Center - Jail 1 Tower
FDW2131B2ML	FDW2131B2ML	Aironet 2800i Series	Justice Center - Jail 1 Tower
FDW2131D328	FDW2131D328	Aironet 2800i Series	Justice Center - Jail 1 Tower
FDW2131B2MA	FDW2131B2MA	Aironet 2800i Series	Justice Center - Jail 1 Tower
FDW2131B2LX	FDW2131B2LX	Aironet 2800i Series	Justice Center - Jail 1 Tower
FDW2131B2MF	FDW2131B2MF	Aironet 2800i Series	Justice Center - Jail 1 Tower
FDW2131B2MG	FDW2131B2MG	Aironet 2800i Series	Justice Center - Jail 1 Tower
FDW2131B2LY	FDW2131B2LY	Aironet 2800i Series	Justice Center - Jail 1 Tower

FDW2141D14C	FDW2141D14C	Aironet 2800i Series	Justice Center - Jail 1 Tower
FDW2120D1Z0	FDW2120D1Z0	Aironet 2800i Series	Justice Center - Jail 2 Tower
FDW2120B2QW	FDW2120B2QW	Aironet 2800i Series	Justice Center - Jail 2 Tower
FDW2141B0XS	FDW2141B0XS	Aironet 2800i Series	Justice Center - Jail 2 Tower
FDW2131B1J1	FDW2131B1J1	Aironet 2800i Series	Justice Center - Jail 2 Tower
FDW2120B2R6	FDW2120B2R6	Aironet 2800i Series	Justice Center - Jail 2 Tower
FDW2120B2AV	FDW2120B2AV	Aironet 2800i Series	Justice Center - Jail 2 Tower
FDW2120D277	FDW2120D277	Aironet 2800i Series	Justice Center - Jail 2 Tower
FDW2120D255	FDW2120D255	Aironet 2800i Series	Justice Center - Jail 2 Tower
FDW2131D1SS	FDW2131D1SS	Aironet 2800i Series	Justice Center - Jail 2 Tower
FDW2131D1SU	FDW2131D1SU	Aironet 2800i Series	Justice Center - Jail 2 Tower
FDW2120D1YZ	FDW2120D1YZ	Aironet 2800i Series	Justice Center - Jail 2 Tower
FJC2431M39L	FJC2431M39L	Aironet 2800i Series	Justice Center - Jail 1 Tower
FJC2431M490	FJC2431M490	Aironet 2800i Series	Justice Center - Jail 1 Tower
FJC2431M39U	FJC2431M39U	Aironet 2800i Series	Justice Center - Jail 1 Tower
FJC2431M3U2	FJC2431M3U2	Aironet 2800i Series	Justice Center - Jail 1 Tower
FJC2431M3A2	FJC2431M3A2	Aironet 2800i Series	Justice Center - Jail 1 Tower
FJC2431M32Z	FJC2431M32Z	Aironet 2800i Series	Justice Center - Jail 1 Tower
FJC2431M48D	FJC2431M48D	Aironet 2800i Series	Justice Center - Jail 1 Tower
FJC2431M46Z	FJC2431M46Z	Aironet 2800i Series	Justice Center - Jail 1 Tower
FJC2431M49E	FJC2431M49E	Aironet 2800i Series	Justice Center - Tower One
FJC2431M42Z	FJC2431M42Z	Aironet 2800i Series	Justice Center - Tower One
FJC2431M458	FJC2431M458	Aironet 2800i Series	Justice Center - Tower One
FJC2431M42Y	FJC2431M42Y	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3XV	FJC2431M3XV	Aironet 2800i Series	Justice Center - Tower One
FJC2431M439	FJC2431M439	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3AZ	FJC2431M3AZ	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3AX	FJC2431M3AX	Aironet 2800i Series	Justice Center - Tower One
FJC2431M454	FJC2431M454	Aironet 2800i Series	Justice Center - Tower One
FJC2431M45K	FJC2431M45K	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3BV	FJC2431M3BV	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3BX	FJC2431M3BX	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3C5	FJC2431M3C5	Aironet 2800i Series	Justice Center - Tower One
FJC2431M44L	FJC2431M44L	Aironet 2800i Series	Justice Center - Tower One
FJC2431M4A3	FJC2431M4A3	Aironet 2800i Series	Justice Center - Tower One
FJC2431M49P	FJC2431M49P	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3C4	FJC2431M3C4	Aironet 2800i Series	Justice Center - Tower One
FJC2431M44Y	FJC2431M44Y	Aironet 2800i Series	Justice Center - Tower One
FJC2431M39X	FJC2431M39X	Aironet 2800i Series	Justice Center - Tower One
FJC2431M39P	FJC2431M39P	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3B1	FJC2431M3B1	Aironet 2800i Series	Justice Center - Tower One
FJC2431M49Z	FJC2431M49Z	Aironet 2800i Series	Justice Center - Tower One
FJC2431M4AB	FJC2431M4AB	Aironet 2800i Series	Justice Center - Tower One
FJC2431M48Z	FJC2431M48Z	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3ZH	FJC2431M3ZH	Aironet 2800i Series	Justice Center - Tower One

FJC2431M3RR	FJC2431M3RR	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3YX	FJC2431M3YX	Aironet 2800i Series	Justice Center - Tower One
FJC2431M39M	FJC2431M39M	Aironet 2800i Series	Justice Center - Tower One
FJC2431M42M	FJC2431M42M	Aironet 2800i Series	Justice Center - Tower One
FJC2431M48G	FJC2431M48G	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3B0	FJC2431M3B0	Aironet 2800i Series	Justice Center - Tower One
FJC2431M399	FJC2431M399	Aironet 2800i Series	Justice Center - Tower One
FJC2431M37E	FJC2431M37E	Aironet 2800i Series	Justice Center - Tower One
FJC2431M30K	FJC2431M30K	Aironet 2800i Series	Justice Center - Tower One
FJC2431M395	FJC2431M395	Aironet 2800i Series	Justice Center - Tower One
FJC2431M48Y	FJC2431M48Y	Aironet 2800i Series	Justice Center - Tower One
FJC2431M48X	FJC2431M48X	Aironet 2800i Series	Justice Center - Tower One
FJC2431M49R	FJC2431M49R	Aironet 2800i Series	Justice Center - Tower One
FJC2431M496	FJC2431M496	Aironet 2800i Series	Justice Center - Tower One
FJC2431M4C2	FJC2431M4C2	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3X9	FJC2431M3X9	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3ZL	FJC2431M3ZL	Aironet 2800i Series	Justice Center - Tower One
FJC2431M4BZ	FJC2431M4BZ	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3YT	FJC2431M3YT	Aironet 2800i Series	Justice Center - Tower One
FJC2431M3YW	FJC2431M3YW	Aironet 2800i Series	Justice Center - Tower One
FDW2141B1JH	FDW2141B1JH	Aironet 2800i Series	Justice Center - Tower Two
FDW2141B1LB	FDW2141B1LB	Aironet 2800i Series	Justice Center - Tower Two
FDW2141D1RH	FDW2141D1RH	Aironet 2800i Series	Justice Center - Tower Two
FDW2141B1LC	FDW2141B1LC	Aironet 2800i Series	Justice Center - Tower Two
FJC24461BLL	FJC24461BLL	Aironet 2800i Series	Justice Center - Tower Two
FJC24461BFC	FJC24461BFC	Aironet 2800i Series	Justice Center - Tower Two
FJC24461BJU	FJC24461BJU	Aironet 2800i Series	Justice Center - Tower Two
FJC24461BGW	FJC24461BGW	Aironet 2800i Series	Justice Center - Tower Two
FDW2120B2HF	FDW2120B2HF	Aironet 1250 Series	Jane Edna Hunter
FDW2131B17R	FDW2131B17R	Aironet 2800i Series	Jane Edna Hunter
FDW2120B2HJ	FDW2120B2HJ	Aironet 2800i Series	Jane Edna Hunter
FDW2226D6QM	FDW2226D6QM	Aironet 2800i Series	Jane Edna Hunter
FDW2120B2DQ	FDW2120B2DQ	Aironet 2800i Series	Jane Edna Hunter
FDW2120D1XV	FDW2120D1XV	Aironet 2800i Series	Jane Edna Hunter
FDW2131B0FX	FDW2131B0FX	Aironet 2800i Series	Jane Edna Hunter
FDW2131D19K	FDW2131D19K	Aironet 2800i Series	Jane Edna Hunter
FJC24461AZG	FJC24461AZG	Aironet 2800i Series	Juvenile Justice Center
FTX1453K2R2	FTX1453K2R2	Aironet 3500i Series	Juvenile Justice Center
FTX1453E2MM	FTX1453E2MM	Aironet 3500i Series	Juvenile Justice Center
FTX1453E2NE	FTX1453E2NE	Aironet 3500i Series	Juvenile Justice Center
FTX1453E2NB	FTX1453E2NB	Aironet 3500i Series	Juvenile Justice Center
FTX1453E2NF	FTX1453E2NF	Aironet 3500i Series	Juvenile Justice Center
FTX1453E2NA	FTX1453E2NA	Aironet 3500i Series	Juvenile Justice Center
FTX1453E2N9	FTX1453E2N9	Aironet 3500i Series	Juvenile Justice Center
FTX1453K2RD	FTX1453K2RD	Aironet 3500i Series	Juvenile Justice Center

FTX1453E2N2	FTX1453E2N2	Aironet 3500i Series	Juvenile Justice Center
FTX1453E2N7	FTX1453E2N7	Aironet 3500i Series	Juvenile Justice Center
FTX1453E2MU	FTX1453E2MU	Aironet 3500i Series	Juvenile Justice Center
FTX1453E2N0	FTX1453E2N0	Aironet 3500i Series	Juvenile Justice Center
FTX1453E2N1	FTX1453E2N1	Aironet 3500i Series	Juvenile Justice Center
FTX1453E2MZ	FTX1453E2MZ	Aironet 3500i Series	Juvenile Justice Center
FTX1453E2N4	FTX1453E2N4	Aironet 3500i Series	Juvenile Justice Center
FTX1453E2N3	FTX1453E2N3	Aironet 3500i Series	Juvenile Justice Center
FTX1453E2P5	FTX1453E2P5	Aironet 3500i Series	Juvenile Justice Center
FTX1453E2MP	FTX1453E2MP	Aironet 3500i Series	Juvenile Justice Center
FTX1453E2MT	FTX1453E2MT	Aironet 3500i Series	Juvenile Justice Center
FTX1453K2RS	FTX1453K2RS	Aironet 3500i Series	Juvenile Justice Center
FTX1453K2S0	FTX1453K2S0	Aironet 3500i Series	Juvenile Justice Center
FTX1453E2MS	FTX1453E2MS	Aironet 3500i Series	Juvenile Justice Center
FTX1453K2S5	FTX1453K2S5	Aironet 3500i Series	Juvenile Justice Center
FTX1453E2NC	FTX1453E2NC	Aironet 3500i Series	Juvenile Justice Center
FTX1453E2NJ	FTX1453E2NJ	Aironet 3500i Series	Juvenile Justice Center
FTX1453E2NG	FTX1453E2NG	Aironet 3500i Series	Juvenile Justice Center
FTX1453K2RP	FTX1453K2RP	Aironet 3500i Series	Juvenile Justice Center
FTX1453K2RY	FTX1453K2RY	Aironet 3500i Series	Juvenile Justice Center
FTX1453E2NQ	FTX1453E2NQ	Aironet 3500i Series	Juvenile Justice Center
FTX1453E2NH	FTX1453E2NH	Aironet 3500i Series	Juvenile Justice Center
FTX1453E2NK	FTX1453E2NK	Aironet 3500i Series	Juvenile Justice Center
FTX1453K2RX	FTX1453K2RX	Aironet 3500i Series	Juvenile Justice Center
FJC24461BJ3	FJC24461BJ3	Aironet 2800i Series	Juvenile Justice Center
FJC24461AZH	FJC24461AZH	Aironet 2800i Series	Juvenile Justice Center
FDW2227B3GS	FDW2227B3GS	Aironet 2800i Series	Juvenile Justice Center
FJC24461BGS	FJC24461BGS	Aironet 2800i Series	Juvenile Justice Center
FDW2226D6S4	FDW2226D6S4	Aironet 2800i Series	Juvenile Justice Center
FJC24461BJP	FJC24461BJP	Aironet 2800i Series	Juvenile Justice Center
FJC24461BGT	FJC24461BGT	Aironet 2800i Series	Juvenile Justice Center
FJC24461BGV	FJC24461BGV	Aironet 2800i Series	Juvenile Justice Center
FJC24461BJ7	FJC24461BJ7	Aironet 2800i Series	Juvenile Justice Center
FJC24461BGD	FJC24461BGD	Aironet 2800i Series	Juvenile Justice Center
FJC24461BJ5	FJC24461BJ5	Aironet 2800i Series	Juvenile Justice Center
FJC24461B9H	FJC24461B9H	Aironet 2800i Series	Juvenile Justice Center
FJC24461BGF	FJC24461BGF	Aironet 2800i Series	Juvenile Justice Center
FDW2226B6AM	FDW2226B6AM	Aironet 2800i Series	Juvenile Justice Center
FDW2226B6B7	FDW2226B6B7	Aironet 2800i Series	Juvenile Justice Center
FTX122891LC	FTX122891LC	Aironet 1250 Series	Samuel Gerber - Medical Examiner
FTX122891MX	FTX122891MX	Aironet 1250 Series	Samuel Gerber - Medical Examiner
FTX122891HM	FTX122891HM	Aironet 1250 Series	Samuel Gerber - Medical Examiner
FTX122891DT	FTX122891DT	Aironet 1250 Series	Samuel Gerber - Medical Examiner
FTX122891HR	FTX122891HR	Aironet 1250 Series	Samuel Gerber - Medical Examiner
FTX122891DW	FTX122891DW	Aironet 1250 Series	Metzenbaum Center

FDW2131D0KZ	FDW2131D0KZ	Aironet 2800i Series	Mt Pleasant Neighborhood Family Service Center
FDW2131D0LA	FDW2131D0LA	Aironet 2800i Series	Mt Pleasant Neighborhood Family Service Center
FDW2131D1A8	FDW2131D1A8	Aironet 2800i Series	Mt Pleasant Neighborhood Family Service Center
FDW2131B0FV	FDW2131B0FV	Aironet 2800i Series	Mt Pleasant Neighborhood Family Service Center
FDW2131B147	FDW2131B147	Aironet 2800i Series	Mt Pleasant Neighborhood Family Service Center
FDW2131D0L2	FDW2131D0L2	Aironet 2800i Series	Mt Pleasant Neighborhood Family Service Center
FDW2120B2AG	FDW2120B2AG	Aironet 2800i Series	Mt Pleasant Neighborhood Family Service Center
FDW2131D1E7	FDW2131D1E7	Aironet 2800i Series	Mt Pleasant Neighborhood Family Service Center
FDW2131D19J	FDW2131D19J	Aironet 2800i Series	Mt Pleasant Neighborhood Family Service Center
FDW2131B17T	FDW2131B17T	Aironet 2800i Series	Mt Pleasant Neighborhood Family Service Center
FDW2131D1ER	FDW2131D1ER	Aironet 2800i Series	Mt Pleasant Neighborhood Family Service Center
FDW2131B0G5	FDW2131B0G5	Aironet 2800i Series	Mt Pleasant Neighborhood Family Service Center
FDW2227B3JN	FDW2227B3JN	Aironet 2800i Series	Old Brooklyn
FDW2205D07X	FDW2205D07X	Aironet 2800i Series	Old Brooklyn
FDW2120D1WM	FDW2120D1WM	Aironet 2800i Series	Old Brooklyn
FDW2120B2P4	FDW2120B2P4	Aironet 2800i Series	Old Brooklyn
FDW2120B2EP	FDW2120B2EP	Aironet 2800i Series	Old Brooklyn
FDW2131B14G	FDW2131B14G	Aironet 2800i Series	Old Brooklyn
FJC24461BHK	FJC24461BHK	Aironet 2800i Series	Old Court House
FJC24461BKH	FJC24461BKH	Aironet 2800i Series	Old Court House
FJC24461BL2	FJC24461BL2	Aironet 2800i Series	Old Court House
FJC244619X5	FJC244619X5	Aironet 2800i Series	Old Court House
FDW2226D6R5	FDW2226D6R5	Aironet 2800i Series	Old Court House
FDW2226B69X	FDW2226B69X	Aironet 2800i Series	Old Court House
FDW2226D6QW	FDW2226D6QW	Aironet 2800i Series	Old Court House
FJC24461BG1	FJC24461BG1	Aironet 2800i Series	Old Court House
FJC24461AV8	FJC24461AV8	Aironet 2800i Series	Old Court House
FJC24461AVW	FJC24461AVW	Aironet 2800i Series	Old Court House
FJC24461BKD	FJC24461BKD	Aironet 2800i Series	Old Court House
FJC24461BEY	FJC24461BEY	Aironet 2800i Series	Old Court House
FJC244619R4	FJC244619R4	Aironet 2800i Series	Old Court House
FJC24461ATL	FJC24461ATL	Aironet 2800i Series	Old Court House
FJC24461A15	FJC24461A15	Aironet 2800i Series	Old Court House
FJC24461AZB	FJC24461AZB	Aironet 2800i Series	Old Court House
FJC244619ZA	FJC244619ZA	Aironet 2800i Series	Old Court House
FJC244619GC	FJC244619GC	Aironet 2800i Series	Old Court House
FDW2226D6R2	FDW2226D6R2	Aironet 2800i Series	Old Court House
FJC244619HW	FJC244619HW	Aironet 2800i Series	Old Court House
FJC244619YR	FJC244619YR	Aironet 2800i Series	Old Court House
FJC24461ATE	FJC24461ATE	Aironet 2800i Series	Old Court House
FJC24461BMM	FJC24461BMM	Aironet 2800i Series	Old Court House
FJC24461BKQ	FJC24461BKQ	Aironet 2800i Series	Old Court House
FJC24461BKT	FJC24461BKT	Aironet 2800i Series	Old Court House
FJC244619Z6	FJC244619Z6	Aironet 2800i Series	Old Court House
FJC244619XT	FJC244619XT	Aironet 2800i Series	Old Court House

FJC24461AWK	FJC24461AWK	Aironet 2800i Series	Old Court House
FJC24461BK6	FJC24461BK6	Aironet 2800i Series	Old Court House
FJC24461BLP	FJC24461BLP	Aironet 2800i Series	Old Court House
FJC24461BRH	FJC24461BRH	Aironet 2800i Series	Old Court House
FJC24461BK5	FJC24461BK5	Aironet 2800i Series	Old Court House
FJC24461AVV	FJC24461AVV	Aironet 2800i Series	Old Court House
FJC24461AWC	FJC24461AWC	Aironet 2800i Series	Old Court House
FJC24461BH6	FJC24461BH6	Aironet 2800i Series	Old Court House
FJC24461BF6	FJC24461BF6	Aironet 2800i Series	Old Court House
FJC24461BG6	FJC24461BG6	Aironet 2800i Series	Old Court House
FJC24461BH5	FJC24461BH5	Aironet 2800i Series	Old Court House
FJC24461BF4	FJC24461BF4	Aironet 2800i Series	Old Court House
FJC24461BH4	FJC24461BH4	Aironet 2800i Series	Old Court House
FJC24461BLU	FJC24461BLU	Aironet 2800i Series	Old Court House
FJC24461BJZ	FJC24461BJZ	Aironet 2800i Series	Old Court House
FJC24461BK3	FJC24461BK3	Aironet 2800i Series	Old Court House
FJC24461BLH	FJC24461BLH	Aironet 2800i Series	Old Court House
FJC24461BH0	FJC24461BH0	Aironet 2800i Series	Old Court House
FJC24461BG9	FJC24461BG9	Aironet 2800i Series	Old Court House
FJC24461BJD	FJC24461BJD	Aironet 2800i Series	Old Court House
FJC24461BGN	FJC24461BGN	Aironet 2800i Series	Old Court House
FJC24461ARW	FJC24461ARW	Aironet 2800i Series	Old Court House
FJC24461BJJ	FJC24461BJJ	Aironet 2800i Series	Old Court House
FJC24461BG3	FJC24461BG3	Aironet 2800i Series	Old Court House
FJC24461AUC	FJC24461AUC	Aironet 2800i Series	Old Court House
FJC24461B03	FJC24461B03	Aironet 2800i Series	Old Court House
FJC244619XE	FJC244619XE	Aironet 2800i Series	Old Court House
FJC244619WW	FJC244619WW	Aironet 2800i Series	Old Court House
FJC24461ARL	FJC24461ARL	Aironet 2800i Series	Old Court House
FJC24461BJH	FJC24461BJH	Aironet 2800i Series	Old Court House
FJC24461AU4	FJC24461AU4	Aironet 2800i Series	Old Court House
FJC244619YM	FJC244619YM	Aironet 2800i Series	Old Court House
FJC244619ZK	FJC244619ZK	Aironet 2800i Series	Old Court House
FJC24461AW8	FJC24461AW8	Aironet 2800i Series	Old Court House
FJC244619ZV	FJC244619ZV	Aironet 2800i Series	Old Court House
FJC244619ZJ	FJC244619ZJ	Aironet 2800i Series	Old Court House
FJC24461BG4	FJC24461BG4	Aironet 2800i Series	Old Court House
FJC24461B8Y	FJC24461B8Y	Aironet 2800i Series	Old Court House
FJC24461BL9	FJC24461BL9	Aironet 2800i Series	Old Court House
FJC24461BKR	FJC24461BKR	Aironet 2800i Series	Old Court House
FJC24461BJ9	FJC24461BJ9	Aironet 2800i Series	Old Court House
FJC24461BKW	FJC24461BKW	Aironet 2800i Series	Old Court House
FJC24461BBZ	FJC24461BBZ	Aironet 2800i Series	Old Court House
FJC24461BCQ	FJC24461BCQ	Aironet 2800i Series	Old Court House
FJC24461A3F	FJC24461A3F	Aironet 2800i Series	Old Court House

FJC24461B90	FJC24461B90	Aironet 2800i Series	Old Court House
FJC24461BJF	FJC24461BJF	Aironet 2800i Series	Old Court House
FJC24461BF3	FJC24461BF3	Aironet 2800i Series	Old Court House
FJC24461B7X	FJC24461B7X	Aironet 2800i Series	Old Court House
FJC24461BJE	FJC24461BJE	Aironet 2800i Series	Old Court House
FJC24461BL8	FJC24461BL8	Aironet 2800i Series	Old Court House
FJC24461AW2	FJC24461AW2	Aironet 2800i Series	Old Court House
FJC244619BM	FJC244619BM	Aironet 2800i Series	Old Court House
FJC24461B91	FJC24461B91	Aironet 2800i Series	Old Court House
FJC244619QR	FJC244619QR	Aironet 2800i Series	Old Court House
FJC24461A2R	FJC24461A2R	Aironet 2800i Series	Old Court House
FJC244619Z0	FJC244619Z0	Aironet 2800i Series	Old Court House
FJC244619ZT	FJC244619ZT	Aironet 2800i Series	Old Court House
FJC24461ATT	FJC24461ATT	Aironet 2800i Series	Old Court House
FJC24461A1G	FJC24461A1G	Aironet 2800i Series	Old Court House
FJC24461BLF	FJC24461BLF	Aironet 2800i Series	Old Court House
FJC244619ZZ	FJC244619ZZ	Aironet 2800i Series	Old Court House
FJC24461B48	FJC24461B48	Aironet 2800i Series	Old Court House
FJC24461BM0	FJC24461BM0	Aironet 2800i Series	Old Court House
FJC24461B10	FJC24461B10	Aironet 2800i Series	Old Court House
FJC24461BK8	FJC24461BK8	Aironet 2800i Series	Old Court House
FJC24461A0X	FJC24461A0X	Aironet 2800i Series	Old Court House
FJC24461BJG	FJC24461BJG	Aironet 2800i Series	Old Court House
FJC24461B17	FJC24461B17	Aironet 2800i Series	Old Court House
FJC24461BGM	FJC24461BGM	Aironet 2800i Series	Old Court House
FJC24461BGE	FJC24461BGE	Aironet 2800i Series	Old Court House
FJC24461B9N	FJC24461B9N	Aironet 2800i Series	Old Court House
FJC24461A3B	FJC24461A3B	Aironet 2800i Series	Old Court House
FJC24461ARH	FJC24461ARH	Aironet 2800i Series	Old Court House
FJC244619ZB	FJC244619ZB	Aironet 2800i Series	Old Court House
FJC244619XU	FJC244619XU	Aironet 2800i Series	Old Court House
FJC244619ZC	FJC244619ZC	Aironet 2800i Series	Old Court House
FJC24461B02	FJC24461B02	Aironet 2800i Series	Old Court House
FJC244619RQ	FJC244619RQ	Aironet 2800i Series	Old Court House
FJC24461AWD	FJC24461AWD	Aironet 2800i Series	Old Court House
FJC24461BGJ	FJC24461BGJ	Aironet 2800i Series	Old Court House
FJC24461B11	FJC24461B11	Aironet 2800i Series	Old Court House
FJC24461AZZ	FJC24461AZZ	Aironet 2800i Series	Old Court House
FJC24461AZF	FJC24461AZF	Aironet 2800i Series	Old Court House
FJC24461AZ8	FJC24461AZ8	Aironet 2800i Series	Old Court House
FJC24461AS4	FJC24461AS4	Aironet 2800i Series	Old Court House
FJC24461B0W	FJC24461B0W	Aironet 2800i Series	Old Court House
FJC24461B0R	FJC24461B0R	Aironet 2800i Series	Old Court House
FJC244619GU	FJC244619GU	Aironet 2800i Series	Old Court House
FDW2226D6RJ	FDW2226D6RJ	Aironet 2800i Series	Old Court House

FJC24461BMP	FJC24461BMP	Aironet 2800i Series	Old Court House
FJC24461BKJ	FJC24461BKJ	Aironet 2800i Series	Old Court House
FJC24461BKU	FJC24461BKU	Aironet 2800i Series	Old Court House
FJC2431M432	FJC2431M432	Aironet 2800i Series	Old Court House
FJC24461BKL	FJC24461BKL	Aironet 2800i Series	Old Court House
FJC24461A19	FJC24461A19	Aironet 2800i Series	Old Court House
FJC24461ARP	FJC24461ARP	Aironet 2800i Series	Old Court House
FDW2226D6RV	FDW2226D6RV	Aironet 2800i Series	Old Court House
FJC24461BF1	FJC24461BF1	Aironet 2800i Series	Old Court House
FDW2226B68K	FDW2226B68K	Aironet 2800i Series	Old Court House
FDW2226B68R	FDW2226B68R	Aironet 2800i Series	Old Court House
FJC24461AWP	FJC24461AWP	Aironet 2800i Series	Old Court House
FJC244619A1	FJC244619A1	Aironet 2800i Series	Old Court House
FJC24461AZ9	FJC24461AZ9	Aironet 2800i Series	Old Court House
FJC24461BFF	FJC24461BFF	Aironet 2800i Series	Old Court House
FJC244619A0	FJC244619A0	Aironet 2800i Series	Old Court House
FJC24461A2T	FJC24461A2T	Aironet 2800i Series	Old Court House
FJC244619C9	FJC244619C9	Aironet 2800i Series	Old Court House
FJC24461BKP	FJC24461BKP	Aironet 2800i Series	Old Court House
FJC24461BLC	FJC24461BLC	Aironet 2800i Series	Old Court House
FJC24461BGC	FJC24461BGC	Aironet 2800i Series	Old Court House
FDW2226D6R8	FDW2226D6R8	Aironet 2800i Series	Old Court House
FJC2431M431	FJC2431M431	Aironet 2800i Series	Old Court House
FJC24461BLE	FJC24461BLE	Aironet 2800i Series	Old Court House
FJC24461BKX	FJC24461BKX	Aironet 2800i Series	Old Court House
FJC244619YS	FJC244619YS	Aironet 2800i Series	Old Court House
FJC24461BF8	FJC24461BF8	Aironet 2800i Series	Old Court House
FJC244619YV	FJC244619YV	Aironet 2800i Series	Old Court House
FJC24461ARE	FJC24461ARE	Aironet 2800i Series	Old Court House
FJC24461BC1	FJC24461BC1	Aironet 2800i Series	Old Court House
FJC24461BL1	FJC24461BL1	Aironet 2800i Series	Old Court House
FJC24461BJW	FJC24461BJW	Aironet 2800i Series	Old Court House
FDW2226B689	FDW2226B689	Aironet 2800i Series	Old Court House
FDW2225D6Q7	FDW2225D6Q7	Aironet 2800i Series	Old Court House
FDW2226D6R0	FDW2226D6R0	Aironet 2800i Series	Old Court House
FTX123291Y7	FTX123291Y7	Aironet 1250 Series	Cuyahoga County Central Services
FTX122891HA	FTX122891HA	Aironet 1250 Series	Cuyahoga County Central Services
FTX122891H8	FTX122891H8	Aironet 1250 Series	Cuyahoga County Central Services
FTX122891LW	FTX122891LW	Aironet 1250 Series	Cuyahoga County Central Services
FJC24461AZ4	FJC24461AZ4	Aironet 2800i Series	Cuyahoga County Central Services
FDW2141D1RF	FDW2141D1RF	Aironet 2800i Series	Fairfax Neighborhood Family Service Center
FDW2236B3BZ	FDW2236B3BZ	Aironet 2800i Series	Fairfax Neighborhood Family Service Center
FDW2141D1RD	FDW2141D1RD	Aironet 2800i Series	Fairfax Neighborhood Family Service Center
FTX122891M3	FTX122891M3	Aironet 1250 Series	Columbus Data Center
FTX122891EL	FTX122891EL	Aironet 1250 Series	BlueBridge

[illegible]

[illegible]

FCW2327N2M0	FCW2327N2M0	Aironet 3700i Series	Cuyahoga County Administrative Headquarters
FTX18177A10	FTX18177A10	Aironet 3700i Series	Cuyahoga County Administrative Headquarters
FTX18177A0Z	FTX18177A0Z	Aironet 3700i Series	Cuyahoga County Administrative Headquarters
FTX18177A1J	FTX18177A1J	Aironet 3700i Series	Cuyahoga County Administrative Headquarters
FTX18177A0X	FTX18177A0X	Aironet 3700i Series	Cuyahoga County Administrative Headquarters
FTX18177A0U	FTX18177A0U	Aironet 3700i Series	Cuyahoga County Administrative Headquarters
FTX18177A0W	FTX18177A0W	Aironet 3700i Series	Cuyahoga County Administrative Headquarters
FTX181779Z2	FTX181779Z2	Aironet 3700i Series	Cuyahoga County Administrative Headquarters
FTX1817744J	FTX1817744J	Aironet 3700i Series	Cuyahoga County Administrative Headquarters
FTX1817744G	FTX1817744G	Aironet 3700i Series	Cuyahoga County Administrative Headquarters
FTX1817744H	FTX1817744H	Aironet 3700i Series	Cuyahoga County Administrative Headquarters
FTX1817744R	FTX1817744R	Aironet 3700i Series	Cuyahoga County Administrative Headquarters
FDW2131D0J9	FDW2131D0J9	Aironet 2800i Series	Virgil E. Brown
FDW2131D1SZ	FDW2131D1SZ	Aironet 2800i Series	Virgil E. Brown
FDW2131D0J8	FDW2131D0J8	Aironet 2800i Series	Virgil E. Brown
FDW2131D1SJ	FDW2131D1SJ	Aironet 2800i Series	Virgil E. Brown
FDW2131D1SV	FDW2131D1SV	Aironet 2800i Series	Virgil E. Brown
FDW2120B2NQ	FDW2120B2NQ	Aironet 2800i Series	Virgil E. Brown
FDW2131D198	FDW2131D198	Aironet 2800i Series	Virgil E. Brown
FDW2120D26Z	FDW2120D26Z	Aironet 2800i Series	Virgil E. Brown
FDW2131B145	FDW2131B145	Aironet 2800i Series	Virgil E. Brown
FDW2131B13U	FDW2131B13U	Aironet 2800i Series	Virgil E. Brown
FDW2131B17P	FDW2131B17P	Aironet 2800i Series	Virgil E. Brown
FDW2120B2A5	FDW2120B2A5	Aironet 2800i Series	Virgil E. Brown
FDW2120B2R7	FDW2120B2R7	Aironet 2800i Series	Virgil E. Brown
FDW2131D1ST	FDW2131D1ST	Aironet 2800i Series	Virgil E. Brown
FDW2120B2C1	FDW2120B2C1	Aironet 2800i Series	Virgil E. Brown
FDW2131B1J5	FDW2131B1J5	Aironet 2800i Series	Virgil E. Brown
FDW2120B2CK	FDW2120B2CK	Aironet 2800i Series	Virgil E. Brown
FDW2131B1HY	FDW2131B1HY	Aironet 2800i Series	Virgil E. Brown
FDW2120B2EV	FDW2120B2EV	Aironet 2800i Series	Virgil E. Brown
FTX122891KX	FTX122891KX	Aironet 1250 Series	Cuyahoga County Veterans Service Commission
FTX122891NP	FTX122891NP	Aironet 1250 Series	Cuyahoga County Veterans Service Commission
FTX122891NH	FTX122891NH	Aironet 1250 Series	Cuyahoga County Veterans Service Commission
FTX122891NZ	FTX122891NZ	Aironet 1250 Series	Cuyahoga County Veterans Service Commission
FTX122891MB	FTX122891MB	Aironet 1250 Series	Cuyahoga County Veterans Service Commission
FTX122891LS	FTX122891LS	Aironet 1250 Series	Cuyahoga County Veterans Service Commission
FTX122891MC	FTX122891MC	Aironet 1250 Series	Cuyahoga County Veterans Service Commission
FTX122891LV	FTX122891LV	Aironet 1250 Series	Cuyahoga County Veterans Service Commission
FDW2131B15C	FDW2131B15C	Aironet 2800i Series	Fairfax Neighborhood Family Service Center
FDW2131B150	FDW2131B150	Aironet 2800i Series	Fairfax Neighborhood Family Service Center
FDW2131D1AP	FDW2131D1AP	Aironet 2800i Series	Fairfax Neighborhood Family Service Center
FDW2131B144	FDW2131B144	Aironet 2800i Series	Fairfax Neighborhood Family Service Center
FDW2131B15B	FDW2131B15B	Aironet 2800i Series	Fairfax Neighborhood Family Service Center
FDW2131B146	FDW2131B146	Aironet 2800i Series	Fairfax Neighborhood Family Service Center

FDW2131D1AQ	FDW2131D1AQ	Aironet 2800i Series	Fairfax Neighborhood Family Service Center
FDW2131D1ET	FDW2131D1ET	Aironet 2800i Series	Fairfax Neighborhood Family Service Center
FDW2131D1AW	FDW2131D1AW	Aironet 2800i Series	Fairfax Neighborhood Family Service Center
FDW2131B181	FDW2131B181	Aironet 2800i Series	Fairfax Neighborhood Family Service Center
FDW2131B156	FDW2131B156	Aironet 2800i Series	Fairfax Neighborhood Family Service Center
FDW2131D1AT	FDW2131D1AT	Aironet 2800i Series	Fairfax Neighborhood Family Service Center
FDW2131D1AS	FDW2131D1AS	Aironet 2800i Series	Fairfax Neighborhood Family Service Center
FDW2131D1AV	FDW2131D1AV	Aironet 2800i Series	Fairfax Neighborhood Family Service Center
FDW2131D1B0	FDW2131D1B0	Aironet 2800i Series	Fairfax Neighborhood Family Service Center

BC2025-571

(See related items for proposed travel/memberships for the week of 9/8/2025 in Section C above).

BC2025-572

(See related items for proposed purchases for the week of 9/8/2025 in Section C above).

V – OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

TITLE	Human Resources – Notice of Ohio TechCred Round 32 Grant Acceptance per BOC Item of Note No. 2 March 31, 2025
DEPARTMENT OR AGENCY NAME	Human Resources

<p>REQUESTED ACTION – PLEASE CHECK ALL THAT IS APPLICABLE</p> <p>*PLEASE INCLUDE SUPPORTING DOCUMENTS AS ATTACHMENTS TO THE SUBMISSION IN ONBASE.</p>	<p><input type="checkbox"/> Authority to Apply (for grants with Cash Match and/or Subrecipients).</p> <p><input type="checkbox"/> Grant Application (for grants with no Cash Match or Subrecipients). ➤ Is County Executive signature required <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Grant Agreement (when the signature of the County Executive is required).</p> <p><input checked="" type="checkbox"/> Grant Award (when the signature of the County Executive is not required).</p> <p><input type="checkbox"/> Grant Amendments</p> <p><input type="checkbox"/> Pre-Award Conditions Forms (when no signature is required by the County Executive)</p>
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GRANT CURRENT/HISTORICAL INFO	NAME OF GRANT	TIME PERIOD	AMOUNT	PREVIOUS APPROVAL (PLEASE PROVIDE BOC MEETING DATE)	APPROVAL NO.
ORIGINAL (O)	Ohio TechCred Round 32	4/1/2025-7/31/2026	\$29,718	3/31/2025	BOC Item of Note No. 2

AMENDMENT (A-1)					
AMENDMENT (A-)					
DESCRIPTION/ EXPLANATION OF THE GRANT:	The Ohio Department of Development provides the Ohio TechCred reimbursement grant for technical training six times a year. This grant reimburses the County up to \$2,000 per credential received, up to the total of \$29,718.00. All credentials must be completed within a year of the award.				
PROJECT GOALS, OUTCOMES OR PURPOSE (LIST 3):	Improve the skills of County employees.				
	Provide credentials for technical training to County employees.				
	Supplement the existing training staff capabilities.				

GRANT SUBRECIPIENTS – ARE THERE ANY SUBRECIPIENTS THAT ARE WRITTEN INTO THE GRANT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
IF ANSWERED YES, PLEASE COMPLETE THE BOXES BELOW AS IT PERTAINS TO THE SUBRECIPIENT. FOR MULTIPLE SUBRECIPIENTS, 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:	

PROJECT COUNCIL DISTRICT:	County-wide
PROVIDE FULL ADDRESS/LIST MUNICIPALITY(IES) IMPACTED BY GRANT/PROJECT, IF APPLICABLE.	

FUNDING SOURCE:	Please provide the complete, proper name of the funding source (no acronyms) for receipt of this grant.
	Ohio Department of Development reimbursement of County funds
	Does this require a Cash Match by the County? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
	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	St. Luke's Pre Petition Grant
DEPARTMENT OR AGENCY NAME	Cuyahoga County Public Defenders

<p>REQUESTED ACTION – PLEASE CHECK ALL THAT IS APPLICABLE</p> <p>*PLEASE INCLUDE SUPPORTING DOCUMENTS AS ATTACHMENTS TO THE SUBMISSION IN ONBASE.</p>	<p><input type="checkbox"/> Authority to Apply (for grants with Cash Match and/or Subrecipients).</p> <p><input type="checkbox"/> Grant Application (for grants with no Cash Match or Subrecipients).</p> <p style="padding-left: 20px;">➤ Is County Executive signature required <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Grant Agreement (when the signature of the County Executive is required).</p> <p><input checked="" type="checkbox"/> Grant Award (when the signature of the County Executive is not required).</p> <p><input type="checkbox"/> Grant Amendments</p> <p><input type="checkbox"/> Pre-Award Conditions Forms (when no signature is required by the County Executive)</p>
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GRANT CURRENT/ HISTORICAL INFO	NAME OF GRANT	TIME PERIOD	AMOUNT	PREVIOUS APPROVAL (PLEASE PROVIDE BOC MEETING DATE)	APPROVAL NO.
ORIGINAL (O)	St. Luke's Pre Petition Grant	8/12/2025- 8/31/2026	\$20,000	Pending	Pending
AMENDMENT (A-1)					
AMENDMENT (A-)					
DESCRIPTION/ EXPLANATION OF THE GRANT:	The Public Defender Office is seeking approval to apply for and accept a grant from Saint Luke's Foundation of Cleveland, Ohio. The Grant program in the amount of \$20,000.00 for a grant period of August 12, 2025 to August 31, 2026.				
PROJECT GOALS, OUTCOMES OR PURPOSE (LIST 3):	The goal is to serve child welfare families at the earliest point to prevent traumatizing and harmful separation and formal court filings.				
	By providing high quality legal representation and supportive resources to parents prior to court involvement, the grant will be reducing entrenched inequities and disparities in low- income families' exposure to formal child welfare involvement.				
	The grant will offer voluntary services to preserve families				

GRANT SUBRECIPIENTS – ARE THERE ANY SUBRECIPIENTS THAT ARE WRITTEN INTO THE GRANT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
IF ANSWERED YES, PLEASE COMPLETE THE BOXES BELOW AS IT PERTAINS TO THE SUBRECIPIENT. FOR MULTIPLE SUBRECIPIENTS, 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:	

PROJECT COUNCIL DISTRICT:	
PROVIDE FULL ADDRESS/LIST MUNICIPALITY(IES) IMPACTED BY GRANT/PROJECT, IF APPLICABLE.	

FUNDING SOURCE:	Please provide the complete, proper name of the funding source (no acronyms) for receipt of this grant.
	St. Luke's Foundation of Cleveland, Ohio
	Does this require a Cash Match by the County? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
	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. 3

(See related list of Contracts up to \$10,000.00 processed and executed for the week of 9/8/2025 in Section V. above).

Item No. 4

(See related list of purchases processed (No Vote Required) in the amount not-to-exceed \$10,000.00 for the period 8/1/2025 – 8/31/2025 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT