



**Cuyahoga County Board of Control Agenda
Monday, January 6, 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 – 12/23/2024

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2025-01

Department of Public Works,

- a) Requesting authority to apply for grant funds from Ohio Department of Natural Resources in the amount of \$1,719,314.50 for the Euclid Beach Connector Trail in connection with Land and Water Conservation Fund Outdoor Recreation Legacy Partnership (ORLP) Program for the period 10/01/2024-9/30/2027.

- b) Submitting a grant agreement with Ohio Department of Natural Resources in the amount of \$1,719,314.50 the Euclid Beach Connector Trail in connection with Land and Water Conservation Fund Outdoor Recreation Legacy Partnership (ORLP) Program for the period 10/01/2024-9/30/2027.

Funding Source: This project requires a 100% Cash Match using the County's General Fund.

BC2025-02

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Office Revolution II, LLC in the amount not-to-exceed \$31,898.90 for a joint cooperative purchase of office furniture for the Cuyahoga County Animal Shelter.

- b) Recommending an award on Purchase Order No. 24005277 to Office Revolution II, LLC in the amount not-to-exceed \$31,898.90 for a joint cooperative purchase of office furniture for the Cuyahoga County Animal Shelter.

Funding Source: General Fund

BC2025-03

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to American Interiors, Inc. in the amount not-to-exceed \$22,338.79 for a joint cooperative purchase of various types of office furniture for the 4th Floor Council Room and 2nd Floor Shared Conference Room at the County Administration Building.
- b) Recommending an award on Purchase Order No. 24005287 to American Interiors, Inc. in the amount not-to-exceed \$22,338.79 for a joint cooperative purchase of various types of office furniture for the 4th Floor Council Room and 2nd Floor Shared Conference Room at the County Administration Building.

Funding Source: General Fund

BC2025-04

Department of Public Works, submitting an amendment to Contract No. 3612 with Clark Anothony Construction L.L.C. for automatic door repairs and preventative maintenance for various County locations for the period 8/30/2023 – 8/30/2025 to add funds in the amount not-to-exceed \$49,999.00

Funding Source: General Fund

BC2025-05

Department of Public Works, submitting an amendment to Contract No. 4639 with S.A.W., Inc. for interior building services at the William Patrick Day Center, located at 2421 Community College Avenue, Cleveland, for the period 7/1/2024 – 1/31/2025 to extend the time period to 1/31/2026, to remove and replace Exhibit A of the Original Contract with Revised Exhibit A, and for additional funds in the amount not-to-exceed \$128,916.00

Funding Source: General Fund

BC2025-06

Department of Public Works, recommending an award and enter into Agreement No. 5064 with United States Department of Agriculture, Animal and Plant Health Inspections Service, Wildlife Services (APHIS-WS) in the amount not-to-exceed \$9,706.95 for animal and wildlife control services for the Cuyahoga County Airport for the period 1/1/2025-12/31/2025.

Funding Source: County Airport Operations Fund

BC2025-07

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 3689 with Sophia V. Cook for psychological evaluation services for the Diagnostic Clinic for the period 10/10/2023-12/31/2024 to extend the time period to 12/31/2026, to replace the insurance requirements, and for additional funds in the amount not-to-exceed \$40,000.00

Funding Source: Health and Human Services Levy

BC2025-08

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 4526 (formerly Contract No. 2225) with Dr. Douglas E. Waltman, Ph. D. psychological evaluation services for the Diagnostic Clinic for the period 1/1/2022 – 12/31/2024 to extend the time period to 12/31/2026 and for additional funds in the amount not-to-exceed \$100,000.00.

Funding Source: Health and Human Services Levy

BC2025-09

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 4481 with City of Cleveland for Community Diversion Program services for the period 1/1/2024 – 12/31/2024 to extend the time period to 12/31/2026, to replace the insurance requirements, and for additional funds in the amount not-to-exceed \$82,800.00.

Funding Source: Health and Human Services Levy Funds

BC2025-10

Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Case Western Reserve University in the amount not-to-exceed \$31,670.00 for monitoring of the High Fidelity Wraparound Program for the period 7/1/2024-6/30/2026.
- b) Recommending an award and enter into Contract No. 5040 with Case Western Reserve University in the amount not-to-exceed \$31,670.00 for monitoring of the High Fidelity Wraparound Program for the period 7/1/2024-6/30/2026.

Funding Source: RECLAIM Grant

BC2025-11

Department of Health and Human Services/Division of Children and Family Services,

- a) Submitting an RFP exemption which will result in award recommendations to various providers in the total amount not-to-exceed \$400,000.00 for adoption services for the period 1/1/2025 – 12/31/2026:
 - 1) Contract No. 4804 Adopt America Network in the anticipated amount of \$20,000.00
 - 2) Contract No. 4807 Adoption Star, Inc. in the anticipated amount of \$5,000.00
 - 3) Contract No. 4812 Beech Brook in the anticipated amount of \$20,000.00
 - 4) Contract No. 4813 Bellefaire Jewish Children’s Bureau in the anticipated amount of \$20,000.00
 - 5) Contract No. 4814 Caring for Kids in the anticipated amount of \$60,000.00

- 6) Contract No. 4816 Catholic Charities Corporation dba Catholic Charities Diocese of Cleveland in the anticipated amount of \$10,000.00
- 7) Contract No. 4817 Christian Children's Home of Ohio, Inc. in the anticipated amount of \$10,000.00
- 8) Contract No. 4818 Family Services of Westchester, Inc. in the anticipated amount of \$5,000.00
- 9) Contract No. 4821 Mississippi Families for Kids in the anticipated amount of \$6,500.00
- 10) Contract No. 4822 National Youth Advocate Program, Inc. (Ohio) in the anticipated amount of \$75,000.00
- 11) Contract No. 4823 National Youth Advocate Program, Inc. (Georgia) in the anticipated amount of \$5,000.00
- 12) Contract No. 4980 Nightlight Christian Adoptions in the anticipated amount of \$6,000.00
- 13) Contract No. 4824 OhioGuidestone in the anticipated amount of \$40,000.00
- 14) Contract No. 4825 Open Arms Adoptions in the anticipated amount of \$20,000.00
- 15) Contract No. 4826 Pathway Caring for Children in the anticipated amount of \$40,000.00
- 16) Contract No. 4827 Specialized Alternatives for Families & Youth of Ohio, Inc. (aka SAFY) in the anticipated amount of \$32,500.00
- 17) Contract No. 4830 The Bair Foundation in the anticipated amount of \$10,000.00
- 18) Contract No. 4833 The Village Network in the anticipated amount of \$10,000.00
- 19) Contract No. 4959 The United Methodist Children's Home West Ohio Conference of the United Methodist Church dba UMCH Family Services in the anticipated amount of \$5,000.00

b) Submitting a Master Contract with various providers (as listed above) in the total amount not-to-exceed \$400,000.00 for adoption services for the period 1/1/2025 – 12/31/2026.

Funding Source: State Child Protection Allocation

BC2025-12

Department of Health and Human Services/Community Initiatives Division/Office of Re-Entry, recommending an award on RQ14946 and enter into Agreement No. 5044 with Cuyahoga County Public Library (23-2) in the amount not-to-exceed \$450,000.00 to oversee and administer the Cuyahoga County Sheriff's Adult Basic Education Program for inmates in the County Correctional Facilities for the period 1/1/2025-12/31/2027.

Funding Source: Health and Human Services Levy

C. – Exemptions

BC2025-13

Department of Public Works, recommending to amend Board of Control Approval No. BC2023-452, dated 7/17/2023, which amended BC2022-735, dated 11/29/2022, which resulted in purchase orders to various Factory Authorized Dealers in the amount not-to-exceed \$1,475,000.00 for vehicle and equipment repairs, parts and services for the period 11/29/2022 - 12/31/2024 to extend the time period

to 12/31/2025 and to add funds in the amount not-to-exceed \$450,000.00 for a total amount not-to-exceed to \$1,925,000.00.

Funding Source:

Road & Bridge Fund

Sanitary Sewer Fund

Airport Operations Fund

General Fund/Internal Services Fund

BC2025-14

Department of Public Works, requesting approval to amend Board Approval No. BC2023-751, dated 11/20/2023 which amended various Board of Control approvals, which approved an alternative procurement process resulting in award recommendations to various vendors in the amount not-to-exceed \$520,000.00 for the purchase of concrete materials on an as-needed basis for repair and maintenance projects throughout Cuyahoga County for the period 12/19/2022 – 12/18/2024 to extend the time period to 12/31/2025 and for additional funds in the amount not-to-exceed \$25,000.00.

Funding Source: County Road and Bridge Fund and General Funds (depending on the project)

BC2025-15

Department of Public Works/Division of Public Utilities, recommending to amend Board Approval No. BC2024-408, dated 5/28/24, which established a list of firms pre-qualified for work on the Cuyahoga County Utility Microgrid Design project, to add 10 additional engineering, procurement and/or construction (EPC) firms for services to be provided in conjunction with Cuyahoga Green Energy's microgrid and solar projects as listed below:

- a) Better Together Solar
- b) Karpinski Engineering
- c) Eitri Foundry
- d) NextEra Energy Resources
- e) Gem Energy
- f) Melink Solar
- g) Thompson Electric
- h) Mortenson
- i) Prairie Wind Group
- j) YellowLite Inc.

Funding Source: N/A

D. – Consent Agenda

BC2025-16

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 December 2024 in accordance with E02012-0001.

Funding Source: Revenue Generating

BC2025-17

Fiscal Department, presenting proposed travel/membership requests for the week of 1/6/2025:

Dept:	Department of Public Works							
Event:	LENCO Bearcat Armored Vehicle Training							
Source:	LENCO Armored Vehicles/ Sheriff's Department							
Location:	Pittsfield, MA							
Staff	Travel Dates	Registration *	Meals **	Lodging *	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Christopher Slaine	1/6/2025 – 1/7/2025	\$0.00	\$120.00	\$151.91	\$0.00	\$0.00	\$271.91	General Fund
James Gugar	1/6/2025 – 1/7/2025	\$0.00	\$120.00	\$151.91	\$0.00	\$0.00	\$271.91	General Fund

*Paid to host

**Staff reimbursement

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

**** Late Write-Up: There were no BOC meetings after 12/23/2024.

Purpose:

Two fleet mechanics are riding along with Deputies from the Sheriff's Department to go to Lenco Armored Vehicles to be trained on the new SWAT vehicle. This will make sure that fleet services know all aspects of the new SWAT vehicle including how it operates and how to successfully make repairs that may be needed. The training is free throughout the Lenco, and the mechanics will be riding with the Sheriff's deputies who will pay for the transportation to get there and back.

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
Chris Kozub	3/10/2025- 3/13/2025	\$325.00	\$200.00	\$340.50	\$350.30	\$803.88	\$2,019.68	Continued Professional Training Fund

*Paid to host

**Staff reimbursement

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

***Travel previously approved BC2024-597 amending approval to cover the increase in airfare and ground transportation.

Purpose:

To travel to Appleton WI to attend Court Safety & Security Conference. Training opportunity at the Court Safety and Security national convention.

Dept:	Sheriff's Department							
Event:	44 TH AMERICAN Jail Association Conference							
Source:	The American Jail Association							
Location:	Fort Worth, TX							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Russell Jaenke	5/17/2025- 5/21/2025	\$395.00	\$240.00	\$724.00	\$250.00	\$365.00	\$1,974.00	General Fund
Phillip Christopher	5/17/2025- 5/21/2025	\$395.00	\$240.00	\$724.00	\$250.00	\$365.00	\$1,974.00	General Fund

*Paid to host

**Staff reimbursement

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

Purpose:

Annual American Jail Association Conference for professional development. There will be over 55 educational workshops designed for jail professionals including more than 180 exhibitors offering solutions for improving jail operations and safety.

BC2025-18

Department of Purchasing, presenting proposed purchases for the week of 1/6/2025:

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
24005296	On-site build-out of (1) 2023 Dodge Durango for use by the Sheriff's Department	Department of Public Works	Hall Public Safety Upfitters	\$13,906.48	Sheriff Federal Forfeiture Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
24005224	Factory Authorized – Lift Repairs and Inspections at Harvard Garage*	Department of Public Works	Northcoast Equipment Specialists Inc.	\$7,448.68	Sanitary

*Approval No. BC2023-452, dated 7/17/2023, which amended BC2022-735 dated 11/29/2022, 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 \$475,000.00 to \$1,475,000.00. **Note – this Board Approval is being amended as listed above in the agenda under item BC2025-13.**

Open Market Purchases
(Over \$50,000 or requiring assistance from the Department of Purchasing)

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Sheriff's Department

- a) Requesting authority to apply for grant funds from Department of Justice in the amount of \$1,000,000.00 for Cuyahoga County Response to Carjacking Initiative in connection with Edward Byrne Memorial Justice Assistance Grant Program BJA FY24 Field Initiated: Encouraging Innovation Program for the period 10/01/2024-9/30/2027.
- b) Submitting a grant award from Department of Justice in the amount of \$1,000,000.00 for Cuyahoga County Response to Carjacking Initiative in connection with Edward Byrne Memorial Justice Assistance Grant Program BJA FY24 Field Initiated: Encouraging Innovation Program for the period 10/01/2024-9/30/2027.

Funding Source: Federal Edward Byrne Memorial Justice Assistance Grant Program BJA FY24 Field Initiated: Encouraging Innovation Program

Item No. 2

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner, requesting authority to apply for grant funds from Ohio Department of Public Safety, Office of Criminal Justice Services in the amount not-to-exceed \$80,261.14 for the FY2024 Paul Coverdell Forensic Science Improvement (Formula) Grant Program for the period 1/1/2025 – 12/31/2025 to improve forensic science services.

Funding Source: FY2024 Paul Coverdell Forensic Science Improvement (Formula) Grant

Item No. 3

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

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
n/a	4301	DLAJ, Inc.	Justice Center Food and Beverage Kiosk (Galleria Level)	Revenue Generating	Department of Public Works	1/1/2024 – 12/31/2024 to extend the time period to 6/30/2025	Not applicable	12/30/2024 (Executive) 12/27/2024 (Law)
8737	Amend Contract No. 3887	A Place 4 Me Collaborative	Rental Assistance and Supportive Services	\$-0-	Health and Human Services - Office of Homeless Services	1/1/2024-12/31/2024 to extend the time period to 12/31/2025	(Original) General Fund	12/30/2024 (Executive) 12/27/2024 (Law)
8737	Amend Contract No. 3137	Emerald Development & Economic Network, Inc. (EDEN)	Alternative Housing and Related Services and Supports	\$-0-	Health and Human Services - Office of Homeless Services	1/1/2023-12/31/2024 to extend the time period to 12/31/2025	(Original) General Fund	12/30/2024 (Executive) 12/27/2024 (Law)
8737	Amend Contract No. 2872	Emerald Development & Economic	Homelessness Prevention & Diversion Fund	\$-0-	Health and Human Services - Office of	1/1/2023-12/31/2024 to extend the	(Original) General Fund	12/30/2024 (Executive) 12/27/2024

		Network, Inc. (EDEN)			Homeless Services	time period to 12/31/2025		(Law)
8737	Amend Contract No. 2873	Joseph's Home	Homelessness Prevention & Diversion Fund	\$-0-	Health and Human Services - Office of Homeless Services	1/1/2023-12/31/2024 to extend the time period to 12/31/2025	(Original) General Fund	12/30/2024 (Executive) 12/27/2024 (Law)
8737	Amend Contract No. 2878	YMCA of Greater Cleveland	Alternative Housing and Related Services and Supports	\$-0-	Health and Human Services - Office of Homeless Services	1/1/2023-12/31/2024 to extend the time period to 12/31/2025	(Original) General Fund	12/30/2024 (Executive) 12/27/2024 (Law)
8737	Amend Contract No. 2977	YWCA of Greater Cleveland	Crisis Intervention and Housing Navigation Services	\$-0-	Health and Human Services - Office of Homeless Services	1/1/2023-12/31/2024 to extend the time period to 12/31/2025	(Original) General Fund	12/30/2024 (Executive) 12/27/2024 (Law)
22467	Amend Contract No. 3909 fka 3251 & 2584	AVI Food Systems, Inc.	Justice Center Café Operations	\$-0-	Department of Public Works	7/1/2012-12/31/2024 to extend the time period to 6/30/2025	(Original) Property Management Funds	12/30/2024 (Executive) 12/30/2024 (Law)

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
R2024-0333	Resurfacing of West Ridgewood Road from State Road to Broadview Road in the City of Parma -Council District 4	\$874,715.00		\$624,715.00 City of Parma \$250,000.00 Road and Bridge Funds	12/30/2024 (Executive)

Item No. 4

Purchases Processed Not-to-Exceed \$5,000.00 for the period 11/01/2024-11/30/2024 (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 "01/06/2025 – Board of Control Meeting".

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

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, December 23, 2024 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
Committee Room B

I – CALL TO ORDER

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

Attending:

Katherine A. Gallagher, Chief of Operations & Community Innovation County Executive Administration
(Alternate for Chris Ronayne, County Executive)
Michael Chambers, Fiscal Officer, serving as Chairman
Michael Dever, Director Department of Public Works
Paul Porter, Director, Department of Purchasing
Trevor McAleer, County Council (Alternate for Pernel Jones, Jr.)
Councilmember Dale Miller

II. – REVIEW MINUTES – 12/16/2024

Michael Chambers motioned to approve the minutes from the December 16, 2024, meeting; Michael Dever seconded. The minutes were approved by unanimous vote, as written.

III. – PUBLIC COMMENT

No Public Comment

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2024-965

Department of Public Works,

- a) Requesting authority to apply for grant funds from Northeast Ohio Regional Sewer District in the amount of \$2,054,076.68 for Fitch Road Sanitary Sewer Extension Project in connection with Member Community Infrastructure Grant Program for the period 1/1/2025 through project completion.
- b) Submitting a Member Community Infrastructure Grant Program Agreement with Northeast Ohio Regional Sewer District in the amount of \$2,054,076.68 for Fitch Road Sanitary Sewer Extension Project in connection with Member Community Infrastructure Grant Program for the period 1/1/2025 through project completion.

Funding Source: 52% non-District matching funds

Thomas Pavich presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2024-965 was approved by unanimous vote.

BC2024-966

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Montrose Ford Inc. in the amount not-to-exceed \$186,148.00 for a state contract purchase of (4) 2025 Ford Interceptors for use by the Sanitary Division.
- b) Recommending an award on Purchase Order No. 24004967 to Montrose Ford Inc. in the amount not-to-exceed \$186,148.00 for a state contract purchase of (4) 2025 Ford Interceptors for use by the Sanitary Division.

Funding Source: Sanitary Sewer Fund

Thomas Pavich presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2024-966 was approved by unanimous vote.

Councilmember Meredith Turner arrived.

BC2024-967

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Home Depot U.S.A, Inc. in the total amount not-to-exceed \$49,500.00 for routine equipment and material purchases for the period 1/1/2025 – 12/31/2025 for various divisions:
 - 1) Facilities Division in the amount not-to-exceed \$27,500.00
 - 2) Road and Bridge Division in the amount not-to-exceed \$2,000.00
 - 3) Road and Bridge – Fleet Division in the amount not-to-exceed \$2,000.00
 - 4) Sanitary Division in the amount not-to-exceed \$14,000.00
 - 5) Animal Shelter in the amount not-to-exceed \$4,000.00
- b) Recommending an award on Purchase Order No. 24005177 to Home Depot U.S.A., Inc. in the total amount not-to-exceed \$49,500.00 for routine equipment and material purchases for various divisions, as listed above.

Funding Source: 67.68% General Fund, 4.04% Road and Bridge Fund, 28.28% Sanitary Sewer Fund

Thomas Pavich presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2024-967 was approved by unanimous vote.

BC2024-968

Department of Development,

- a) Submitting an RFP Exemption, which will result in an award recommendation to PenWill Group, LLC in the amount not-to-exceed \$287,500.00 for technical assistance, administrative support for the Office of Small Business and outreach support to Small Business Entities ~~for the period~~ effective upon signatures of all parties for a period of 1 year.
- b) Recommending an award and enter into Contract No. 4966 with PenWill Group, LLC in the amount not-to-exceed \$287,500.00 for technical assistance, administrative support for the Office of Small Business and outreach support to Small Business Entities ~~for the period~~ effective upon signatures of all parties for a period of 1 year.

Funding Source: Economic Development Fund

Vaughn Johnson presented. Dale Miller asked how this relates to, competes with, expands upon, or interacts with the other small business programs we're currently running in and around the Department. Were there multiple bidders? How were they selected? This is being paid for out of the Economic Development fund, correct? Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2024-968 was approved by unanimous vote.

BC2024-969

Fiscal Office on behalf of the County Executive's Office, recommending an award on RQ14878 and enter into Contract No. 5052 with Cypress Partners LLC (20-3) in the amount not-to-exceed \$147,000.00 for state advocacy services for the period 1/1/2025-12/31/2026.

Funding Source: 34% General Fund; 33% Road and Bridge Fund; 33% Health and Human Services Levy

Domonique Tatum presented. Dale Miller asked what is the status of the contract for Federal Lobbying Services, and how long was it renewed for? Michael Chambers motioned to approve the item; Michael Dever seconded. Item BC2024-969 was approved by unanimous vote.

BC2024-970

Department of Information Technology, submitting an amendment to Contract No. 1181 (fka Contract No. CE1900169) with AT&T Corporation for Measured business line services for the period 1/1/2019 – 12/31/2024 to extend the time period to 12/31/2025, to change the terms, effective upon signatures of all parties and for additional funds in the amount not-to-exceed \$462,000.00.

Funding Source: General Fund

Brianna Witt presented. There were no questions. Michael Chambers motioned to approve the item; Michael Dever seconded. Item BC2024-970 was approved by unanimous vote.

BC2024-971

Department of Information Technology, submitting an amendment to Contract No. 3104 (fka 998 and CE1400329) with Charter Communications Operating, LLC dba Spectrum for dark fiber maintenance services for the period 10/1/2014 – 1/12/2025 to extend the time period to 1/12/2030, effective upon signatures of all parties and for additional funds in the amount not-to-exceed \$284,068.64.

Funding Source: General Fund

Brianna Witt presented. There were no questions. Michael Chambers motioned to approve the item; Michael Dever seconded. Item BC2024-971 was approved by unanimous vote.

BC2024-972

Department of Information Technology, submitting an amendment to Contract No. 4127 with Strategic Government Solutions, Inc. Identity as a Service, provided by Auth0 for the period 2/1/2024 – 12/31/2024 to extend the time period to 7/31/2026 to replace the insurance coverage and terms with Schedule 1 effective upon signatures of all parties and for additional funds in the amount not-to-exceed \$28,368.30.

Funding Source: General Fund

Brianna Witt presented. Dale Miller asked about using a year-end contract expiration vs. a mid-year contract expiration. Does having it end in the middle of the year create any complications with the budget? Is there a reason why we chose 7/31 instead of 6/30? Michael Chambers motioned to approve the item; Michael Dever seconded. Item BC2024-972 was approved by unanimous vote.

BC2024-973

Department of Information Technology, **on behalf of the department of Department of Sustainability**, recommending an award on RQ14488 and enter into Contract No. 5048 with INRIX, Inc. (17-3) in the amount not-to-exceed \$51,000.00 for Third Party Data Management for Shared Mobility Devices, effective upon signatures of all parties for a period of 2 years.

Funding Source: Sustainability Projects Fund

Brianna Witt presented. Dale Miller asked if this is a one-time thing or if it will be ongoing. Are we finding mobility systems getting a substantial uptake? Presenter will get back to the Board with statistics. Michael Dever motioned to approve the item as amended; Meredith Turner seconded. Item BC2024-973 was approved by unanimous vote as amended.

BC2024-974

Department of Information Technology,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Feathery, Inc. in the amount not-to-exceed \$20,100.00 for the purchase of Advanced Logic and API integrations, and custom domain support effective upon signatures of all parties for a period of 1 year.

b) Recommending an award and enter into Contract No. 5059 with Feathery, Inc. in the amount not-to-exceed \$20,100.00 for the purchase of Advanced Logic and API integrations, and custom domain support effective upon signatures of all parties for a period of 1 year.

Funding Source: General Fund

Brianna Witt presented. Dale Miller asked if this will save the County money. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2024-974 was approved by unanimous vote.

BC2024-975

Department of Human Resources, recommending an award on RQ14912 and enter into Contract No. 5049 with Occupational Health Centers of Ohio, P.A., Co. dba Concentra Medical Centers (25-4) in the amount not-to-exceed \$480,000.00 for drug toxicology screening, physical exams, audiograms and lead blood testing services for prospective and current County employees, for the period 1/1/2025 – 12/31/2027.

Funding Source: General Fund

Stephen Witt presented. There were no questions. Michael Chambers motioned to approve the item; Michael Dever seconded. Item BC2024-975 was approved by unanimous vote.

BC2024-976

Department of Human Resources, recommending an award on RQ14965 and enter into Contract No. 5057 with GPI Enterprises, Inc. (81-13) in the amount not-to-exceed \$300,000.00 for temporary staffing services effective upon signatures of all parties for the period 1/1/2025 – 3/31/2028.

Funding Source: General Fund

Stephen Witt presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2024-976 was approved by unanimous vote.

BC2024-977

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 4983 (fka Contract No. 3050 and 2739) with OhioGuidestone for diversion case management services for the period 7/1/2022 – 6/30/2024 to extend the time period to 6/30/2026 to increase the per diem rates and change the insurance requirements, effective 7/1/2024, and for additional funds in the amount not-to-exceed \$40,000.00.

Funding Source: RECLAIM Grant

Sharon Allen presented. There were no questions. Michael Chambers motioned to approve the item; Michael Dever seconded. Item BC2024-977 was approved by unanimous vote.

BC2024-978

Sheriff's Department, recommending an award and enter into Purchase Order No. 24005226 with RaySecur, Inc. in the amount not-to-exceed \$241,000.00 for a sole source purchase of (2) X-Ray devices to scan inmate mail, including delivery, installation, and a five-year warranty.

Funding Source: Commissary Funds

Chris Costin presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2024-978 was approved by unanimous vote.

BC2024-979

Sheriff's Department, submitting an amendment to Agreement No. 129 (fka Agreement No. AG2000218) with Village of Highland Hills for inmate housing services for the period 1/1/2020 - 12/31/2024 to extend the time period to 12/31/2025 and to change the per diem rate from \$173.00 to \$189.34 per inmate, effective upon signatures of all parties, and for additional revenue in the estimate amount of \$10,000.00.

Funding Source: Revenue Generating

Chris Costin presented. Meredith Turner asked how many inmates were served from Highland Hills year-to-date. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2024-979 was approved by unanimous vote.

BC2024-980

Sheriff's Department, submitting an amendment to Contract No. 1397 with Lexipol, LLC for subscription-based risk management and policy manual services for the period 1/1/2022 – 12/31/2024 to extend the time period to 12/31/2025, to replace Article 6 Insurance with Exhibit B: New Article 6, effective upon signatures of all parties, and for additional funds in the amount not-to-exceed \$25,427.94.

Funding Source: General Fund

Chris Costin presented. There were no questions. Michael Chambers motioned to approve the item; Michael Dever seconded. Item BC2024-980 was approved by unanimous vote.

BC2024-981

Sheriff's Department submitting an amendment to Contract No. 3012 with The Legal News Publishing Co., Ltd. dba Daily Legal News Publishing for legal advertisements of Notice of Foreclosure Sale for delinquent land taxes, in accordance with Ohio Revised Code Section 2329.26 for the period 3/20/2023-3/19/2025 to extend the time period to 3/20/2027 and for additional funds in the amount not-to-exceed \$495,000.000.

Funding Source: General Fund

Chris Costin presented. Dale Miller commented that we need to renew our efforts to get the State to allow us to do more of this online. We should get with our State Lobbyists to get this on their priority

list. Michael Chambers motioned to approve the item; Michael Dever seconded. Item BC2024-981 was approved by unanimous vote.

BC2024-982

Medical Examiner’s Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to Promega Corporation in the amount not-to-exceed \$14,618.70 for the purchase of DNA kits used for forensic case work analysis.

- b) Recommending an award on Purchase Order No. 24005135 to Promega Corporation in the amount not-to-exceed \$14,618.70 for the purchase of DNA kits used for forensic case work analysis.

Funding Source: FY22 American Rescue Plan Act Crime Lab Backlog Grant

Hugh Shannon presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2024-982 was approved by unanimous vote.

BC2024-983

Medical Examiner’s Office, submitting an amendment to Contract No. 4964 with Partners in Medical Education Inc. for consulting services related to documentation review and site visit preparation for the upcoming follow-up Accreditation Council for Graduate Medical Education (ACGME) accreditation site visit in March of 2025 for the period 10/28/2024 – 12/31/2024 to extend the time period to 1/30/2025, to expand the scope of services in accordance with Schedule A, effective upon signatures of all parties, and for additional funds in the amount not-to-exceed \$7,100.00.

Funding Source: Coroner Lab Fund

Hugh Shannon presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2024-983 was approved by unanimous vote.

BC2024-984

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Contract No. 4457 (fka Contract No. 3900) with University of South Florida Board of Trustees for creation, implementation and maintenance of the Just-In-Time Foster Parent/Caregiver Web-Based Training Program for the period 1/1/2024 – 12/31/2024 to extend the time period to 12/31/2025 to update Exhibits II and III to include Exhibit II-A and Exhibit III-A which represent the scope of services and budget for the term of this amendment and for additional funds in the amount not-to-exceed \$39,557.00.

Funding Source: 66% Health & Human Services Levy and 34% Title IV-E

Marcos Cortes presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2024-984 was approved by unanimous vote.

BC2024-985

Department of Health and Human Services/Division of Senior and Adult Services, recommending an award and enter into Contract No. 5024 with CMT Consulting, Ltd. (74-4) in the amount not-to-exceed \$23,000.00 for targeted, digital display and video advertising and related services to promote services available for women ages 35-75 across various Cuyahoga County zip codes for the period 1/1/2025 – 12/31/2025.

Funding Source: Health and Human Services Levy

Marcos Cortes presented. Trevor McAleer asked where will the ads be advertised, and how was 35 calculated as the start of the age range. Will this be in search engines like Google? Do we get any data on how effective the advertising is? Presenter will follow up with the Board on the questions. Michael Chambers motioned to approve the item; Michael Dever seconded. Item BC2024-985 was approved by unanimous vote.

BC2024-986

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood,

- a) Submitting an RFP exemption, which will result in award of a Master Contract with various libraries in the total amount not-to-exceed \$289,055.90 to implement and administer the FamilySpace program for the period 1/1/2025 – 12/31/2025.
- b) Recommending an award and enter into a Master Contract with various libraries in the total amount not-to-exceed \$289,055.90 to implement and administer the FamilySpace program for the period 1/1/2025 – 12/31/2025.
 - a) Contract No. 5001 Cuyahoga County Public Library in the amount not-to-exceed \$145,340.50.
 - b) Contract No. 5002 Cleveland Public Library in the amount not-to-exceed \$143,715.40.

Funding Source: Health and Human Services Levy Fund

Marcos Cortes presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2024-986 was approved by unanimous vote.

C. – Exemptions

BC2024-987

Department of Health and Human Services/Division of Children and Family Services, recommending to amend Board of Control Approval No. BC2024-77 dated 1/29/2024, which amended multiple prior approved alternate procurement processes resulting in purchase orders to various licensed providers for reimbursement for out of home care placement services for the period 12/1/2022 – 12/31/2024 in the amount not-to-exceed \$1,000,000.00 by extending the time period to 12/31/2025 and by changing the amount not-to-exceed from \$1,000,000.00 to \$1,500,000.00.

Funding Source: 66% Health and Human Services Levy Funds and 34%Title IV-E

Marcos Cortes presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2024-987 was approved by unanimous vote.

D. – Consent Agenda

Meredith Turner asked who will be paying to reimburse for the Sheriff's Department travel to Washington, DC – item BC2024-994. Michael Chambers motioned to approve Consent Agenda Item No. BC2024-988 through BC2024-995; Michael Dever seconded. The Consent Agenda Items were approved by unanimous vote.

BC2024-988

Department of Public Works, submitting an amendment to Agreement No. 1773 with Lutheran Metropolitan Ministry for food service operations at the Virgil E. Brown Building, incorporating culinary training, work experience and wraparound therapeutic programming services to incarcerated individuals enrolled in the Culinary Arts Training and Chopping for Change Programs for the period 7/1/2021 – 12/31/2024 to extend the time period to 6/30/2025; no additional funds, effective upon contract signatures of all parties.

Funding Source: Revenue Generating

BC2024-989

Department of Human Resources submitting an amendment to Contract No. 2836 with Delta Dental Plan of Ohio, Inc. for dental insurance for County employees and their eligible dependents for the period 1/1/2023 – 12/31/2025 to replace in its entirety Section 1, Declarations, the Addendum and Contract body with new terms and rates, effective 1/1/2025; no additional funds required.

Funding Source: Self-Insurance Fund

BC2024-990

Department of Human Resources, submitting an amendment to Contract No. 4299 with Cuyahoga County Convention Facilities Development Corporation – CCCFDC for participation in the Cuyahoga County Benefits Regionalization Program for the period 1/1/2024 – 12/31/2024 to extend the time period to 12/31/2025 and to remove Exhibit A in its entirety and replace it with Exhibit A 2025 description of services, effective upon signatures of all parties.

Funding Source: N/A

BC2024-991

Department of Public Safety and Justice Services, submitting an amendment to Contract No. 4696 with Howse Solutions, LLC for assessment of County programs related to childhood exposure to violence for the period 8/1/2024 - 11/30/2024 to extend the time period to 1/31/2025 effective upon signatures of all parties; no additional funds required.

Funding Source: Health and Human Services Levy Fund

BC2024-992

Department of Health and Human Services/Division of Children and Family Services,

- a) Requesting authority to apply for grant funds from The Mt. Sinai Health Foundation in the amount of \$400,000.00 for the Cleveland Christian Home Cuyahoga County Launch of the Child Wellness Campus effective upon signatures of all parties through 12/5/2026.
- b) Submitting a grant agreement The Mt. Sinai Health Foundation in the amount of \$400,000.00 for the Cleveland Christian Home Cuyahoga County Launch of the Child Wellness Campus effective upon signatures of all parties through 12/5/2026.

Funding Source: Mt. Sinai Health Foundation

BC2024-993

Department of Health and Human Services/Division of Senior and Adult Services, submitting Addendum No. 1 to a grant agreement with Cuyahoga County District Board of Health for Home and Community-Based Health Services and Home Health Care in connection with the FY2023 Ryan White HIV/AIDS Treatment Extension Act Part A Program and Minority AIDS Initiative for the period 3/1/2023 – 2/29/2024 to extend the time period to 2/28/2025 to replace Section 3(A) regarding payment to the Sub-Recipient, to change the amount of reimbursement from \$55,471.00 to \$65,471.00, to replace Exhibit A with Exhibit A-1.

Funding Source: Cuyahoga County Board of Health through the Health Resources and Services Administration

BC2024-994

Fiscal Department, presenting proposed travel/membership requests for the week of 12/23/2024:

Dept:	Department of Public Works							
Event:	The water and Wastewater Equipment, Treatment & Transportation Show							
Source:	Indianapolis Convention Center							
Location:	Indianapolis, IN							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Robert Dietrich	2/17/2025 -2/21/2025	\$140.00	\$222.00	\$1,165.32	\$0.00	\$0.00	\$1,527.32	Sanitary Sewer Fund
Douglas Dietzel	2/17/2025 -2/21/2025	\$140.00	\$222.00	\$1,193.40	\$0.00	\$0.00	\$1,555.40	Sanitary Sewer Fund

Gary Green	2/17/2025 -2/21/2025	\$140.00	\$222.00	\$1,193.40	0.00	0.00	\$1,555.40	Sanitary Sewer Fund
Brandon Skufca	2/17/2025 -2/21/2025	\$140.00	\$222.00	\$1,165.32	0.00	0.00	\$1,527.32	Sanitary Sewer Fund

*Paid to host

**Staff reimbursement

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

Purpose:

The Water & Wastewater Equipment, Treatment & Transportation Show (WWETT) is the world's largest annual trade show for environmental service professionals. The event offers an unmatched educational program, an array of networking opportunities, and an extensive expo floor where buyers and sellers come together to see and experience the latest product innovations and technology.

Dept:	Department of Information Technology							
Event:	Shmoocoon							
Source:	Shmoocoon							
Location:	Washington, DC							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
David Lauer	1/9/2025 - 1/13/2025	\$175.00	\$300.00	\$888.00	\$267.42	\$798.00	\$2,428.42	General Fund

*Paid to host

**Staff reimbursement

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

Purpose:

Shmoocoon is a 3-day conference in Washington DC ran by security professionals from around the world. The primary objectives of the conference are awareness, education, and the sharing of information. This conference is one of the larger national conferences, that attracts nationally known cybersecurity leaders to teach and speak about advanced cybersecurity topics.

Dept:	Sheriff's Department							
Event:	Counting and Certification of the Presidential Electoral College							
Source:	Washington DC Metro Police Department							

Location:	Washington, DC							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Timothy Coyne	1/5/2025-1/7/2025	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00	Law Enforcement Trust Fund
David Schlege	1/5/2025-1/7/2025	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00	Law Enforcement Trust Fund
Darryl Day	1/5/2025-1/7/2025	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00	Law Enforcement Trust Fund
Eric Enk	1/5/2025-1/7/2025	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00	Law Enforcement Trust Fund
Peter Rivera	1/5/2025-1/7/2025	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00	Law Enforcement Trust Fund
Chris Hoffman	1/5/2025-1/7/2025	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00	Law Enforcement Trust Fund
Chris Steven	1/5/2025-1/7/2025	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00	Law Enforcement Trust Fund
Kyle Breiding	1/5/2025-1/7/2025	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00	Law Enforcement Trust Fund
Mark Flynn	1/5/2025-1/7/2025	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00	Law Enforcement Trust Fund
Robert Piccola	1/5/2025-1/7/2025	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00	Law Enforcement Trust Fund
Greg Franklin	1/5/2025-1/7/2025	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00	Law Enforcement Trust Fund

Ryan Spurlock	1/5/2025-1/7/2025	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00	Law Enforcement Trust Fund
Chris Cepik	1/5/2025-1/7/2025	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00	Law Enforcement Trust Fund
James McClary	1/5/2025-1/7/2025	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00	Law Enforcement Trust Fund
Chris Kozub	1/5/2025-1/7/2025	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00	Law Enforcement Trust Fund
Isen Vajusi	1/5/2025-1/7/2025	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00	Law Enforcement Trust Fund

*Paid to host

**Staff reimbursement

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

**** All Expenses will be reimbursed by Washington, D.C.

Purpose:

To provide mutual aid to the Washington DC Metro PD with Securing, counting and certification of the presidential electoral college designated NSSE Event

Dept:	Sheriff's Department							
Event:	Fort Worth PD Tac Med Unit Shadowing							
Source:	Fort Worth PD							
Location:	Fort Worth, TX							
Staff	Travel Dates	Registration **	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Matthew Sikula	2/17/2025 – 2/20/2025	\$0.00	\$200.00	\$901.01	\$0.00	\$317.96	\$1,418.97	Continued Professional Training Fund
Tyler Bunch	2/17/2025 – 2/20/2025	\$0.00	\$200.00	\$901.01	\$440.74	\$317.96	\$1,859.71	Continued Professional Training Fund

*Paid to host

**Staff reimbursement

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

Purpose:

Travel to Fort Worth TX Police Department to shadow their tactical medical unit. CCSO is attempting to start a similar unit here. The time with Fort Worth PD Tactical Medical Unit will be utilized for training and to observe how their unit is set up and how it runs, for a basis for CCSOs tactical medical unit.

Corporal Wiseman from the Fort Worth TX tactical medical unit sent us an itinerary for our time in Fort Worth which has been provided.

With the training and knowledge gained in Fort Worth, CCSO will have a great understanding and baseline of how to set up and operate a tactical medical unit with proficiency.

Dept:	Sheriff's Department							
Event:	Women In Command Excelling as Female Leaders							
Source:	Calibre Press							
Location:	Des Moines, IA							
Staff	Travel Dates	Registration **	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Courtney Schoger	04/14/2025 – 04/16/2025	\$359.00	\$200.00	\$357.00	\$173.00	\$386.00	\$1,475.00	Continued Professional Training Fund

*Paid to host

**Staff reimbursement

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

Purpose:

2-Day In-Person and 6-Hour Live, Interactive Online programs will focus on assisting women in becoming more effective leaders focused on relationships, organization and community.

Female leaders have unique ideas, insight and solutions. We will examine these qualities and offer tools to assist Current and Future Women in Command in implementing effective skills to inspire and motivate their staff with a focus on maintaining a professional, positive and inspiring climate.

Designed to help leaders maintain a professional, positive and inspiring climate, this program will offer examples of the traits and skill sets of proven, successful leaders and accomplished agencies. During both delivery methods, our team of executive level female instructors will engage in lively discussions in an open forum populated by current and future women law enforcement leaders.

BC2024-995

Department of Purchasing, presenting proposed purchases for the week of 12/23/2024:

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
24005520	Emergency veterinary services for the Animal Shelter for November, 2024*	Department of Public Works	VCA Great Lakes Veterinary Specialists	\$5,565.49	General Fund

V- OTHER BUSINESS

Time Sensitive/Mission Critical

BC2024-996

Department of Public Works, recommending an award on Purchase Order No. 24005232 to Rollins, Inc., dba Orkin, LLC in the amount not-to-exceed \$2,100.00 for pest control services outside the scope of the County's existing contract with the vendor.

Funding Source: General Fund

Thomas Pavich presented. Meredith Turner asked what type of pest this was for. Trevor McAleer motioned to approve the item; Meredith Turner seconded. Item BC2024-996 was approved by unanimous vote.

Item of Note (non-voted)

Item No. 1

Department of Public Safety and Justice Services, on behalf of the Medical Examiner's Office, submitting Addendum 2 to the grant agreement with The Cuyahoga County District Board of Health for toxicologic testing services in connection with Overdose Data to Action Grant for the period 9/1/2023 – 8/31/2025, to make budget line-item revisions and for a decrease in the amount of (\$40,000.00), effective 2/4/2025.

Funding Source: Cuyahoga County District Board of Health Grant

Item No. 2

Department of Public Safety and Justice Services on behalf of the Medical Examiner's Office, submitting a Subgrant Award from Ohio Department of Public Safety, Office of Criminal Justice Services for the FY2023 Paul Coverdell Forensic Science Improvement Formula Grant Program for the period 1/1/2024 – 12/31/2024 to extend the time period to 6/30/2025.

Funding Source: FY2023 Paul Coverdell Forensic Science Improvement Grant Program

Item No. 3

LPA 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
R2024-0337	resurfacing of Gates Mills Boulevard from Shaker Boulevard to Lander Road in the City of Pepper Pike- Council District 9	\$1,000,000.00		\$800,000.00 – Road and Bridge Fund \$200,000.00 – City of Pepper Pike	12/12/2024 (Executive)
R2024-0333	Resurfacing of Wagar Road from Hilliard Boulevard to Detroit Road in the City of Rocky River - Council District 1	\$857,560.00		\$250,000.00 Road and Bridge Fund \$607,560.00 - City of Rocky River	12/10/2024 (Executive)
R2024-0333	Resurfacing of Brush Road from Chardon Road to Northern Corporation Line in the City of Richmond Heights - Council District 11	\$300,000.00		\$150,000.00 Road and Bridge Funds \$150,000.00 - City of Richmond Heights	12/16/2024 (Executive)
R2024-0333	Resurfacing of West Orange Street from Bentleyville Road to North Main Street in the Village of Chagrin Falls - Council District 6	\$400,000.00		\$200,000.00 - Road and Bridge Fund \$200,000.00 - Village of Chagrin Falls	12/16/2024 (Executive)

VI – PUBLIC COMMENT

Paul Porter noted the cancellation of the 12/30/24 Board of Control meeting.

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Michael Dever seconded. The motion to adjourn was unanimously approved at 11:42am.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2025-01

GRANT TRANSACTION

TITLE	ORLP Grant - Euclid Beach Connector Trail
DEPARTMENT OR AGENCY NAME	Department of Public Works

REQUESTED ACTION – PLEASE CHECK ALL THAT IS APPLICABLE *PLEASE INCLUDE SUPPORTING DOCUMENTS AS ATTACHMENTS TO THE SUBMISSION IN ONBASE.	<input type="checkbox"/> Authority to Apply <i>(for grants with Cash Match and/or Subrecipients).</i> <input checked="" type="checkbox"/> Grant Application <i>(for grants with no Cash Match or Subrecipients).</i> ➤ <i>Is County Executive signature required</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Grant Agreement <i>(when the signature of the County Executive is required).</i> <input type="checkbox"/> Grant Award <i>(when the signature of the County Executive is not required).</i> <input type="checkbox"/> Grant Amendments <input type="checkbox"/> Pre-Award Conditions Forms <i>(when no signature is required by the County Executive)</i>
--	--

GRANT CURRENT/HISTORICAL INFO	NAME OF GRANT	TIME PERIOD	AMOUNT	PREVIOUS APPROVAL (PLEASE PROVIDE BOC MEETING DATE)	APPROVAL NO.
ORIGINAL (O)	Outdoor Recreation Legacy Partnership (ORLP) Grant	10/1/2024 – 9/30/2027	\$1,719,341.50	Pending	Pending
AMENDMENT (A-1)					
AMENDMENT (A-)					

DESCRIPTION/ EXPLANATION OF THE GRANT:	The Outdoor Recreation Legacy Partnership (ORLP) grant was awarded to Cuyahoga County to support the construction costs related to implementing the Beulah Park-Euclid Beach Connector Trail, specifically the portion of the project shoreline east of East 156 th Street. This grant is a federal grant being passed through the Ohio Department of Natural Resources.
PROJECT GOALS, OUTCOMES OR PURPOSE (LIST 3):	Creation of a 750-foot trail segment that supports westward expansion of Euclid Beach Park and open up nearly a half mile of new lakefront and trail for underserved communities.
	Create public access along the lakefront from neighborhoods and regional trail users to Cleveland Metroparks Euclid Beach Park, Villa Angela Beach, and Wildwood Park.
	Mitigate future erosion along the project area.

GRANT SUBRECIPIENTS – ARE THERE ANY SUBRECIPIENTS THAT ARE WRITTEN INTO THE GRANT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
<i>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.</i>	
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:	10
PROVIDE FULL ADDRESS/LIST MUNICIPALITY(IES) IMPACTED BY GRANT/PROJECT, IF APPLICABLE.	Area in proximity to Euclid Beach in the City of Cleveland

FUNDING SOURCE:	Please provide the complete, proper name of the funding source (no acronyms) for receipt of this grant.
	U.S. Department of the Interior, National Park Service - Outdoor Recreation Legacy Partnership (ORLP) Grant (ALN 15.916)
	Does this require a Cash Match by the County? <input checked="" type="checkbox"/> YES <input 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.
	1:1 Match - \$1,719,341.50. Funding source is 100% General Fund FS100500.

BC2025-02

PURCHASE-RELATED TRANSACTIONS

Title	Public Works-Office Furniture-Animal Shelter-Office Revolution
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.
(O)		Office Revolution II, LLC	Upon Execution	\$31,898.90	PENDING	PENDING

<p>Service/Item Description (include quantity if applicable). The Department of Public Works is requesting a purchase order for various furniture (stacking/nesting chairs, Parallon Tabletops and bases, Cora Guest Chairs,) for the Cuyahoga County Animal Shelter. This purchase will be made through Teknion Omnia Contract #R191816 exp. 4/30/2025, SitonIt/Exemplis Omnia Contract #R191803, exp. 12/31/2026 resulting in a purchase order in the amount of \$31,898.90.</p>
<p>Indicate whether: <input checked="" type="checkbox"/> New service/purchase <input 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 checked="" 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): The Department of Public Works Facilities Division is requesting a purchase order for various needed furniture (stacking/nesting chairs, Parallon Tabletops and bases, Cora Guest Chairs,) for the Cuyahoga County Animal Shelter. This purchase will be made through Teknion Omnia Contract #R191816 exp. 4/30/2025,</p>

SitonIt/Exemplis Omnia Contract #R191803, exp. 12/31/2026 resulting in a purchase order in the amount of \$31,898.90.

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):
Office Revolution 2275 Half Day Road Suite 100 Brockburn, IL 60015	Jim Van Overmeiren, CFO
Vendor Council District:	Project Council District:
NA	NA
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. JCOP procurement – previously bid and/or negotiated contract *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) / NA	<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: <i>Teknion Omnia Contract #R191816 exp. 4/30/25 and SitonIt/Exemplis Omnia Contract #R191803 exp. 12/31/26</i>
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)
NA	<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
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.
PW600120 54300-100 CFKEN0000801
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):	11.26.24
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):

Prior Original (O) and subsequent Amendments (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.

BC2025-03

PURCHASE-RELATED TRANSACTIONS

Title	Department of Public Works: American Interiors: 2024 Joint Cooperative Purchase; Various types of office furniture for the 4 th fl. Council Room and 2 nd fl. Shared Conference Room at the County Administration Building
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.
O	24005287	American Interiors	NA	\$22,338.79	Pending	Pending

<p>Service/Item Description (include quantity if applicable). The Department of Public Works is requesting approval to purchase from the Omnia Partners joint cooperative contract for various office furniture for the 4th floor Council Room and 2nd fl. Shared Conference Room of the Administration Building.</p>
<p>Indicate whether: <input checked="" type="checkbox"/> New service/purchase <input 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 checked="" 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): The Department of Public Works is requesting approval to purchase needed office furniture for the 4th floor Council Room and 2nd fl. Shared Conference Room of the Administration Building.</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):
American Interiors 1001 Lakeside Ave E #150 Cleveland, OH 44114	Jennifer Scerbo / Acct 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. *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 Omnia Partners-Sit On It R191803 4/30/25, Herman Miller 2020000622 12/31/24, Omnia-KI R191808 4/30/25
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? No Yes, answer the below questions.

Are the purchases compatible with the new ERP system? Yes No, please explain.

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed.
 General Fund 100%

Is funding for this included in the approved budget? Yes No (if “no” please explain):

List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.
 PW100110 / 54300

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.

BC2025-04

PURCHASE-RELATED TRANSACTIONS

Title	Public Works-Clark Anthony-Automatic Door Repairs & Preventative Maintenance-Amendment 2
--------------	--

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) Informal competitive bid process <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 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. PW750100 55220
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):	12.4.24
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):						
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)	CM3612	Clark Anthony Construction, LLC	08/30/2023-08/29/2024	\$49,999.00	08/28/2023	BC2023-541
(A-1)	CM3612	Clark Anthony Construction, LLC	08/30/2024-08/29/2025	\$49,999.00	05/28/2024	BC2024-394

BC2025-05

PURCHASE-RELATED TRANSACTIONS

Title	Public Works-Custodial Services at William Patrick Day Building-SAW, Inc.
Department or Agency Name	Department of 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.
(A-1)	CM4639	SAW, Inc. dba Solutions at Work	02/01/2025- 01/31/2026	\$128,916.00	PENDING	PENDING

Service/Item Description (include quantity if applicable).

This amendment will extend the contract end date through 01/31/2026 and will add an additional \$128,916.00 to an existing contract for the County. The contract with SAW, Inc. provides custodial services at the William Patrick Day Building.

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):

SAW Inc. currently provides custodial services for the William Patrick Day building. The County would like to support the continued presence of SAW Inc., which provides adults with developmental disabilities with the opportunity for work and training.

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):
SAW, Inc. dba Solutions at Work 14775 Broadway Ave. Maple Heights, Ohio 44137	Judith Carey, CEO
Vendor Council District:	Project Council District:
NA	NA
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. Amendment to existing 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 process
	<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. PW750100 55200
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):	12.13.24
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):						
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)	CM4639	SAW, Inc. dba Solutions at Work	07/01/2024-01/31/2025	\$72,303.00	07/01/2024	BC2024-487

BC2025-06

PURCHASE-RELATED TRANSACTIONS

Title	Public Works – Contract with USDA - Wildlife Control – County Airport
Department or Agency Name	Department of Public Works
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		US Department of Agriculture	1/1/2025-12/31/2025	\$9,706.95	Pending	Pending

Service/Item Description (include quantity if applicable). Department of Public Works is requesting approval of a one-year contract with the United States Department of Agriculture (USDA) for animal/wildlife control at the County Airport.	
Indicate whether: <input checked="" type="checkbox"/> New service/purchase <input 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): This contract allows the County to contract with an experienced organization that is versed in animal and wildlife control at airports, which provides safe environments for aviation.	

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):
US Department of Agriculture 4469 Professional Parkway Groveport, OH 43125-9229	Andrew Montoney, State Director
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. County is able to procure services via government cooperative. *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.	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().

If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input checked="" type="checkbox"/> Government Purchase Cooperative agreement
	<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. Airport Operations 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. PW700100-70000
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:	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	7/11/2024
Date documents were requested from vendor:	10/30/2024
Date of insurance approval from risk manager:	11/26/2024
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):						
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	3811	US Department of Agriculture	1/1/2024 – 12/31/2024	9685.00	11/13/2023	BC2023-716

BC2025-07

PURCHASE-RELATED TRANSACTIONS

Title	CCJC Diagnostic Clinic Evaluation Services Amendment - Sophia Cook
Department or Agency Name	Cuyahoga County Court of Common Pleas, Juvenile Division
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	3689	Sophia V Cook	10/01/2023-12/31/2024	\$50,000.00	10/10/2023	BC2023-621
A-1	3689	Sophia V Cook	01/01/2025-12/31/2026	\$40,000.00	Pending	Pending

Service/Item Description (include quantity if applicable). To engage the Vendor’s professional and technical services to provide Evaluation services in the Court’s Diagnostic Clinic
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): <ul style="list-style-type: none"> The vendor is an independent contractor who provides psychologist services in the Diagnostic Clinic by way of clinical evaluations.

- Psychological evaluations of those persons ordered by the Court to undergo said evaluations, psychological test, report preparation, dictations-reporting and dictation-review, and testimony.

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):
Sophia V. Cook, 4379 Karen Lynne Dr. Broadview Heights, Ohio 44147	Owner
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	Cuyahoga County

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) RFQ

	<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 and Human Services Levy
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. JC280100-55210
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):	09/11/2024
Date documents were requested from vendor:	09/16/2024
Date of insurance approval from risk manager:	12/5/2024
Date Department of Law approved Contract:	09/16/2024
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):						
Prior Original (O) and subsequent Amendments (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.

BC2025-08

PURCHASE-RELATED TRANSACTIONS

Title	2025-2026 DIAGNOSTIC CLINIC EVALUATION SERVICES; WALTMAN PSYCHOLOGICAL SERVICES
Department or Agency Name	Cuyahoga County Juvenile Court
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	2225	WALTMAN PSYCHOLOGI CAL SERVICES	01/01/2022- 12/31/2023	\$80,000.00	3/7/2022	BC2022-135
A1	2225/ 4526	WALTMAN PSYCHOLOGI CAL SERVICES	01/01/2024- 12/31/2024	\$45,000.00	06/10/2024	BC2024-444
A2	2225/ 4526	WALTMAN PSYCHOLOGI CAL SERVICES	01/01/2025- 12/31/2026	\$100,000.00	Pending	Pending

<p>Service/Item Description (include quantity if applicable). Amendment- Court desires to keep Douglas E Waltman to provide Evaluation Services in the Court's Diagnostic Clinic. This amendment will extend the time period through December 31, 2026, increase the hourly rate to \$100.00 per hour and increase the funding in the amount of \$100,000.00.</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 Age of items being replaced: _____ How will replaced items be disposed of? _____</p>
<p>Project Goals, Outcomes or Purpose (list 3):</p> <ul style="list-style-type: none"> • The vendor is an independent contractor who provides psychologist services in the Diagnostic Clinic by way of clinical evaluations. • Psychological evaluations of those persons ordered by the Court to undergo said evaluations, psychological test, report preparation, dictations-reporting and dictation-review, and testimony.

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: WALTMAN PSYCHOLOGICAL SERVICES	Owner, executive director, other (specify): Owner
142 Garden Street, Bedford, Ohio 44146	
Vendor Council District:	Project Council District:

If applicable provide the full address or list the municipality(ies) impacted by the project.	Cuyahoga County
---	------------------------

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) RFP EXMT <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 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 and Human Service Levy 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. JC280100-55210

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):	11/19/2024
Date documents were requested from vendor:	12/2/2024
Date of insurance approval from risk manager:	05/15/2024
Date Department of Law approved Contract:	12/2/2024

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.

BC2025-09

PURCHASE-RELATED TRANSACTIONS

Title	CCJC 25-26 Community Diversion Program contract with the City of Cleveland
Department or Agency Name	Cuyahoga County Juvenile Court
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	4481	City of Cleveland	1/1/24- 12/31/24	\$44,700.00	5/13/2024	BC2024-362

A-1	4481	City of Cleveland	1/1/25-12/31/26	\$82,800.00	Pending	pending

Service/Item Description (include quantity if applicable).
 Implements effective services with a focus on rehabilitation and accountability versus deterrence-based sanctions. This includes skills building groups, Restorative Justice programs, community service and mentoring to name a few.

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):

- A. 80% of YOUTH served during the AGREEMENT period will successfully complete the program without referral to the COURT for official COURT processing.
- B. 80% of YOUTH referred will be engaged in and complete services with no new charges.
- C. 90% of YOUTH engaged in services will complete services within a targeted timeframe of ninety (90) calendar days.

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: City of Cleveland	Owner, executive director, other (specify): Charisse Dawson (Programmatic Contact)
601 Lakeside Avenue, Room 227 Cleveland, Ohio 44114	
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	City of Cleveland

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. Government Purchase *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) Government Purchase
	<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 and Human Services Levy
Is funding for this included in the approved budget? <input 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. JC280105-55130
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):	09/13/2024
Date documents were requested from vendor:	09/20/2024
Date of insurance approval from risk manager:	12/11/2024
Date Department of Law approved Contract:	09/19/2024

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.

BC2025-10

PURCHASE-RELATED TRANSACTIONS

Title	FIDELITY MONITORING SERVICES CASE WESTERN RESERVE UNIVERSITY
Department or Agency Name	CUYAHOGA COUNTY COURT OF COMMON PLEAS, JUVENILE DIVISION
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.
Original (O)	5040	Case Western Reserve University	7/1/2024- 6/30/2026	\$31,670.00	Pending	

Service/Item Description (include quantity if applicable). The vendor shall provide evaluation for the HFWA Model. To ensure adherence to fidelity standards, a High-Fidelity wraparound program is required for the RECLAIM grant. The court desires to contract with the vendor for a term starting July 1, 2024, until June 30, 2026. The funds shall not exceed \$31,670.00.

<p>Indicate whether: <input checked="" type="checkbox"/> New service/purchase <input 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: N/A How will replaced items be disposed of?</p>
<p>Project Goals, Outcomes or Purpose (list 3): Vendor to provide evaluation for the HFWA Model and shall disseminate evaluation reports to the Court on a bi-annual basis.</p>

<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)</p>	
<p>Vendor Name and address: Case Western Reserve University 10900 Euclid Ave. Cleveland, Ohio 44106</p>	<p>Owner, executive director, other (specify): Meghan Schane-Rambert Asst. VP for Pre-award Services and Agreements.</p>
<p>Vendor Council District:</p>	<p>Project Council District:</p>
<p>If applicable provide the full address or list the municipality(ies) impacted by the project.</p>	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
<p>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:</p>	<p>Provide a short summary for not using competitive bid process. *See Justification for additional information.</p>
<p>The total value of the solicitation:</p>	<p><input checked="" type="checkbox"/> Exemption</p>
<p>Number of Solicitations (sent/received) /</p>	<p><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</p>
<p>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?</p>	<p><input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().</p>

Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase
RFP Exemption -County Code 501.12(D)	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment - (list original procurement)
RFP Exemption -County Code 501.12(D) 100% Grant Funded by RECLAIM.	<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 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% funded by the RECLAIM Grant.
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. JC330100
Payment Schedule: <input type="checkbox"/> Invoiced <input checked="" 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 type="checkbox"/> No <input checked="" type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission	
Reason: The delay is due to the notification of the RECLAIM Grant, award process, contract negotiations and vendors' delay in returning documents.	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	5.15.24
Date documents were requested from vendor:	6.11.24 (first email), 11.25.24 (after negotiations)
Date of insurance approval from risk manager:	5.29.24
Date Department of Law approved Contract:	11.25.24

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 checked="" type="checkbox"/> Yes (if yes, please explain) This is a recurring contract funded by RECLAIM
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)	CE1900374	CWRU	11/1/2019-6/30/2020	\$9,164.96	11/4/2019	BC2019-810
A-1	CE1900374	CWRU	7/1/2020-6/30/2021	\$9,164.96	11/23/2020	BC2020-624
A-2	848	CWRU	7/1/2021-6/30/2022	\$4,582.48	11/8/2021	BC2021-635
A-3	2962	CWRU	7/1/2022-6/30/2023	\$4,582.48	12/19/2022	BC2022-785
A-4	2962	CWRU	7/1/2023-6/30/2024	\$15,000.00	4/22/2024	BC2024-302

BC2025-11

PURCHASE-RELATED TRANSACTIONS

Title	Division of Children and Family Services (DCFS) 2025-2026 Contract with various providers for Adoption Services.
Department or Agency Name	Division of Children and Family Services
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	Various	Various	1/1/2025 – 12/31/2026	\$400,000.00	Pending	Pending
	4804	Adopt America Network		\$20,000		

	4807	Adoption Star, Inc.		\$5,000		
	4812	Beech Brook		\$20,000		
	4813	Bellefaire Jewish Children's Bureau		\$20,000		
	4814	Caring for Kids		\$60,000		
	4816	Catholic Charities Corporation dba Catholic Charities Diocese of Cleveland		\$10,000		
	4817	Christian Children's Home of Ohio, Inc.		\$10,000		
	4818	Family Services of Westchester, Inc.		\$5,000		
	4821	Mississippi Families for Kids		\$6,500		
	4822	National Youth Advocate Program, Inc. (Ohio)		\$75,000		
	4823	National Youth Advocate Program, Inc. (Georgia)		\$5,000		
	4980	Nightlight Christian Adoptions		\$6,000		
	4824	OhioGuidestone		\$40,000		
	4825	Open Arms Adoptions		\$20,000		
	4826	Pathway Caring for Children		\$40,000		

	4827	Specialized Alternatives for Families & Youth of Ohio, Inc. (aka SAFY)		\$32,500.00		
	4830	The Bair Foundation		\$10,000.00		
	4833	The Village Network		\$10,000.00		
	4959	The United Methodist Children's Home West Ohio Conference of the United Methodist Church dba UMCH Family Services		\$5,000.00		

Service/Item Description (include quantity if applicable). DCFS is requesting approval of a contract with providers (See Attached List) for adoption services in the amount of \$400,000.00			
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?	N/A	
Project Goals, Outcomes or Purpose (list 3):			
<ul style="list-style-type: none"> To find adoptions for children who come into the permanent care of the agency. To provide specific adoption services such as ensuring the providers home study assessors attend the CFS adoption matching conferences to represent their families, support and supervise adoption placements, submit required supervision reports, complete the required documents for the adoption finalization and the State requirement for visitation after the finalization. In accordance with state law OAC 5101:2-48 and federal rules governing adoption, individuals/families are allowed to select an adoption agency of their choice to facilitate their adoption and a significant portion of the documentation/paperwork needed to complete an adoption. Most finalizations are the result of foster caregiver adoptions. 			

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)	
If applicable provide the full address or list the municipality(ies) impacted by the project.	
Vendor Name and Address: Adopt America Network	Owner, executive director, other (specify): Wendy Spoerl - President
3100 W. Central #225 Toledo, OH 43606	
Vendor Council District: N/A	Project Council District: N/A
If applicable Provide the full address or list the municipality(ies) impacted by the project	
Vendor Name and Address: Adoption Star, Inc.	Owner, executive director, other (specify) Nicole Cummins, Program Manager
131 John Muir Drive Amherst, NY 14228	
Vendor Council District: N/A	Project Council District: N/A
If applicable provide the full address or list the municipality(ies) impacted by the project.	
Vendor Name and address: Beech Brook	Owner, executive director, other (specify): Tom Royer – President/Chief Executive Officer
3737 Lander Rd. Cleveland, OH 44124	
Vendor Council District: 9	Project Council District: 9
If applicable provide the full address or list the municipality(ies) impacted by the project.	
Vendor Name and address: Bellefaire Jewish Children’s Bureau	Owner, executive director, other (specify): Adam Jacobs - President
22001 Fairmount Blvd. Shaker Hts., OH 44118	
Vendor Council District: 9	Project Council District: 9
If applicable provide the full address or list the municipality(ies) impacted by the project.	

Vendor Name and Address: Caring for Kids, Inc	
1100 Graham Rd. Stow, OH 44224	Owner, executive director, other (specify): Ashley Berdine – Director Foster Care
Vendor Council District: N/A	Project Council District: N/A
If applicable provide the full address or list the municipality(ies) impacted by the project.	
Vendor Name and Address: Catholic Charities Corporation dba Catholic Charities Diocese of Cleveland	Owner, executive director, other (specify) Fredy Robles – Chief Program Officer
7911 Detroit Ave Cleveland, OH 44102	
Vendor Council District: 3	Project Council District: 3
If applicable provide the full address or list the municipality(ies) impacted by the project.	
Vendor Name and address: Christian Children’s Home of Ohio, Inc.	Owner, executive director, other (specify): Jessica Berry – Director of Encourage
PO Box 765 2685 Armstrong Wooster, OH 44691	
Vendor Council District: N/A	Project Council District: N/A
If applicable provide the full address or list the municipality(ies) impacted by the project	
Vendor Name and address: Family Services of Westchester, Inc.	Owner, executive director, other (specify): Lindsay Farrell - CEO
2975 Westchester Ave. Suite 401 Purchase, NY 10577	
Vendor Council District: N/A	Project Council District: N/A
If applicable provide the full address or list the municipality(ies) impacted by the project.	
Vendor Name and address: Mississippi Families for Kids	Owner, executive director, other (specify) Nadeane Cattrell, Executive Director

407 Briarwood Dr. Jackson, MS 39206	
Vendor Council District: N/A	Project Council District: N/A
If applicable provide the full address or list the municipality(ies) impacted by the project.	
Vendor Name an Address: Nightlight Christian Adoptions	Owner, executive director, other (specify)
2409 E. Skelly Dr. Tulsa, OK 74105	
Vendor Council District: N/A	Project Council District: N/A
If applicable provide the full address or list the municipality(ies) impacted by the project	
Vendor Name and address: National Youth Advocate Program, Inc. (NYAP)	Owner, executive director, other (specify): Sharon Marconi – Corporate Vice President
4400 Easton Commons Way Suite 125 Columbus, OH 43219	
Vendor Council District: N/A	Project Council District: N/A
If applicable provide the full address or list the municipality(ies) impacted by the project.	
Vendor Name and address: National Youth Advocate Program, Inc (Georgia) 315 West Ponce De Loen Suite 661 Decatur, GA 30030	Owner, executive director, other (specify): Lola Oyenuga-Aborshade (CQI)
Vendor Council District: N/A	Project Council District: N/A
If applicable provide the full address or list the municipality(ies) impacted by the project.	
Vendor Name and address: OhioGuidestone	Owner, executive director, other (specify): Brant Russell – President/CEO
285 E. Bagley Rd. Berea, OH 44017	

Vendor Council District: 5	Project Council District: 5
If applicable provide the full address or list the municipality(ies) impacted by the project.	
Vendor Name and address: Open Arms Adoption	Owner, executive director, other (specify): Jackie Smigel – Executive Director
11 River St. Suite B Kent, Ohio 44240	
Vendor Council District: N/A	Project Council District: N/A
If applicable provide the full address or list the municipality(ies) impacted by the project.	
Vendor Name and address: Pathway Caring for Children	Owner, executive director, other (specify): Geoff Stroemple – Chief Financial Officer
4895 Dressler Rd Suite A Canton, OH 44718	
Vendor Council District: N/A	Project Council District: N/A
If applicable provide the full address or list the municipality(ies) impacted by the project.	
Vendor Name and address: Specialized Alternatives for Families and Youth of Ohio, Inc.	Owner, executive director, other (specify): Tanya Brooks-Thomas – Executive Director
10100 Elida Rd. Delphos, OH 45833	
Vendor Council District: N/A	Project Council District: N/A
If applicable provide the full address or list the municipality(ies) impacted by the project.	
Vendor Name and address: The Bair Foundation	Owner, executive director, other (specify): Susan Miklos – Executive Director
241 High St. New Wilmington, PA 16142	
Vendor Council District: N/A	Project Council District: N/A

If applicable provide the full address or list the municipality(ies) impacted by the project.	
Vendor Name and address: The Village Network	Owner, executive director, other (specify): Richard Graziano – President/CEO
2000 Noble Dr. Wooster, OH 44691	
Vendor Council District: N/A	Project Council District: N/A
If applicable provide the full address or list the municipality(ies) impacted by the project.	
Vendor Name and address: The United Methodist Children’s Home of The West Ohio Conference of the United Methodist Church dba UMCA Family Services	Owner, executive director, other (specify): Sean Reilly - CEO
431 Broad St. Columbus, OH 43215	
Vendor Council District: N/A	Project Council District: N/A

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. This procurement method for this project was RFP exemption because families are allowed to select the adoption agency of their choice to facilitate that adoption. *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.	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().

If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	
Recommended Vendor was low bidder: <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. N/A	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% State Child Protection Allocation
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. HS215115 / 56110 / UCH05480
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. Process is ongoing.	
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: Vendors were delayed in submitting compliant certificates of Insurance	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	<u>8/12/2024</u>
Date documents were requested from vendor:	<u>8/14/2024</u>
Date of insurance approval from risk manager:	<u>8/12/2024</u>

Date Department of Law approved Contract:	<u>12/11/2024</u>
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):						
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	Various see below	Various see below	1/1/2023 – 12/31/2024	\$400,000	3/6/2023	BC2023-146
	3118	Adopt America Network		\$20,000.00		
	3119	Beech Brook		\$40,000.00		
	3120	Bellefaire JCB		\$40,000.00		
	3121	Caring for Kids		\$60,000.00		
	3122	Catholic Charities		\$10,000.00		
	3123	Catholic Charities Family & Community Services		\$0		
	3124	Christian Children's Home of Ohio		\$10,000.00		
	3125	Commonwealth Catholic Charities		\$0		
	3126	House of New Hope		\$20,000.00		
	3127	Lutheran Social Services of the National Capital Area		\$0		

	3128	National Youth Advocate Program		\$60,000.00		
	3129	Home Study Service of North Carolina				
	3130	Ohio Guidestone		\$40,000.00		
	3131	Open Arms Adoption		\$20,000.00		
	3132	Pathway Caring for Children		\$40,000.00		
	3133	SAFY		\$20,000.00		
	3134	The Bair Foundation		\$10,000.00		
	3135	The Village Network		\$10,000.00		
A-1	3245	Adoption STAR Inc	1/1/2023 – 12/31/2024	\$0	4/1/2023	Item of Note No.3
	3246	NYAP of Georgia		\$0		
	3291	Adoptions Together		\$0		
A-2	3479	Family Services of Westchester	1/1/2023-12/31/2024	\$0	7/7/2023	Item of Note No.1
A-3	3635	SAFY of Kentucky	1/1/2023-12/31/2024	\$0	10/2/2023	Item of Note No. 3
A-4	4295	Mississippi Families for Kids	Eff upon signature - 12/31/2024	\$0	4/9/2024	Item of Note No.4

BC2025-12

PURCHASE-RELATED TRANSACTIONS

Title	Adult Basic Education and GED training in County Jail
Department or Agency Name	Department of Health and Human Services, Office of Reentry
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	5044	Cuyahoga County Public Library	1/1/2025 – 12/31/2027	\$450,000.00	Pending	Pending

Service/Item Description (include quantity if applicable).

The provider will offer adult basic education and GED training to inmates in the Cuyahoga County Jail and in the Community Based Correctional Facility. The service will be provided from 1/1/2025 – 12/31/2027.

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: N/A **How will replaced items be disposed of?**

Project Goals, Outcomes or Purpose (list 3):

1. Improve education level of participants by more than one assessment of Adult Basic Education.
2. Completion of a minimum of one GED subject by qualified participants.
3. Reduce recidivism.

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):
Cuyahoga County Public Library 2111 Snow Road Parma, Ohio 44134	Tracy Strobel, Executive Director
Vendor Council District:	Project Council District:
4	Cuyahoga County correctional facilities
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# <u>14946</u> (Insert RQ# for formal/informal items, as applicable) <input type="checkbox"/> RFB <input checked="" type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input checked="" type="checkbox"/> Formal Closing Date: 9/23/2024	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: \$450,000.00	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) 23 / 2	<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 (10%) SBE (0%) MBE (0%) 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 type="checkbox"/> Yes <input type="checkbox"/> No, please explain: This was a request for proposals not bids.	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received? This was a request for proposals not bids.	<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. Health and Human Levy Services Levy – 100%
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. HS260355 – 55130 – UCH00000
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input checked="" 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):						
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	3103	Cuyahoga County Public Library	12/7/2021 – 12/31/2024	\$560,000.00	12/7/2021	R2021-0281

C.- Exemptions

BC2025-13

ALTERNATIVE PROCUREMENT

TITLE	DPW – Factory Authorized – Amendment 2 to Alternative Procurement
DEPARTMENT OR AGENCY NAME	Department of Public Works

REQUESTED ACTION	<input type="checkbox"/> Alternative Procurement <input checked="" type="checkbox"/> Amendment to Alternative Procurement
-------------------------	--

LIST MOST RECENT/PRIOR ALTERNATIVE PROCUREMENT APPROVALS FOR THIS REQUEST; INCLUDING AMENDMENTS, AS APPLICABLE	DATE BOC APPROVED/COUNCIL'S JOURNAL DATE	APPROVAL NO.
		Original – 11/28/22
	Amendment 1 – 7/17/23	BC2023-452

DESCRIPTION/ EXPLANATION OF REQUEST:	Public Works is seeking to amend the Factory Authorized Alternative Procurement Exemption, extending one year to now end 12/31/25 and add permissible funds in the amount of \$450,000.00. This approval will allow Public Works to use factory authorized dealers to be utilized for parts, equipment, services, and repairs to ensure compliance with equipment and vehicle warranties and manufacturer safety standards.
---	---

	The factory authorized program also ensures equipment and vehicles will return to normal operating efficiency more quickly, reducing down time. In addition to reducing lengthy down time, diagnostic costs will be minimized and productivity and potential billable hours in communities will increase due to quicker response times with vehicles and equipment operating.
--	---

FUNDING SOURCE:	Is funding for this included in the approved budget?
	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (if “no” please explain):
	Please provide the complete, proper name of the funding source (no acronyms). Include percentages of funding if using more than one source.
	Road & Bridge Funds General Fund Sanitary Sewer Funds

BC2025-14

ALTERNATIVE PROCUREMENT

TITLE	DPW – Concrete Exemption – Amendment to Alternative Procurement
DEPARTMENT OR AGENCY NAME	Department of Public Works

REQUESTED ACTION	<input type="checkbox"/> Alternative Procurement <input checked="" type="checkbox"/> Amendment to Alternative Procurement
-------------------------	--

LIST MOST RECENT/PRIOR ALTERNATIVE PROCUREMENT APPROVALS FOR THIS REQUEST; INCLUDING AMENDMENTS, AS APPLICABLE	DATE BOC APPROVED/COUNCIL’S JOURNAL DATE	APPROVAL NO.
	Original - 12/19/22	BC2022-797
	Amendment 1 4/24/23	BC2023-261
	Amendment 2 – 11/20/23	BC2023-751

DESCRIPTION/ EXPLANATION OF REQUEST:	This alternative procurement for concrete materials is being amended to extend the term of the exemption by one (1) year, to end 12/18/25 and add permissible funds in the amount of \$25,000.00. This exemption allows Public Works to create as-needed purchase orders with approved concrete vendors.
---	--

FUNDING SOURCE:	Is funding for this included in the approved budget?
	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (if “no” please explain):
	Please provide the complete, proper name of the funding source (no acronyms). Include percentages of funding if using more than one source.
	Road & Bridge Funds General Fund

BC2025-15

MISC. TRANSACTION - BRIEFING MEMO

TITLE	Cuyahoga Green Energy; 2024 Engineering, Procurement, and/or Construction (EPC) Pre-Qualification List, Round 2
DEPARTMENT OR AGENCY NAME	Department of Public Works/Division of Public Utilities

REQUESTED ACTION	<input checked="" type="checkbox"/> Amendment to Approval (BOC or Council) <input type="checkbox"/> Other action; please describe
-------------------------	--

DESCRIPTION/ EXPLANATION OF REQUEST:	<p>The Department of Public Works/Division of Public Utilities requests to amend Board of Control approval BC2024-408 to add 10 additional engineering, procurement and/or construction (EPC) firms for services to be provided in conjunction with Cuyahoga Green Energy’s microgrid and solar projects.</p> <p>The procurement method for this project was a formal RFQ approved via alternative procurement (BC2024-622, approved August 26, 2024). The total value of the RFQ was \$0.00. The RFQ was closed on November 20, 2024 and received 10 total responses. DEI goals were 7% SBE, 13% MBE, and 0% WBE. In consultation with the Department of Equity and Inclusion, compliance with DEI goals was not considered as part of the scoring process. Instead, the Department of Equity and Inclusion will assess compliance with diversity goals as individual projects proceed in accordance with the project approvals detailed in the utility operations contract with Compass Energy Platform.</p> <p>Cuyahoga County will not award any contracts directly from this procurement action. Instead, the list of pre-qualified firms will be provided to Compass Energy Platform for their use. It is anticipated that prior to each microgrid development project or solar energy project, Compass will send out solicitations to the pre-qualified EPC firms for work opportunities necessary for the successful completion of each project.</p> <p>This request will co-term the 10 additional EPC firms with the original 27 firms, ensuring that the pre-qualification status for all 37 firms expires at the same time.</p> <p>List of 10 additional EPC firms:</p> <ol style="list-style-type: none"> 1. Better Together Solar 2. Karpinski Engineering 3. Eitri Foundry 4. NextEra Energy Resources 5. Gem Energy 6. Melink Solar 7. Thompson Electric 8. Mortenson 9. Prairie Wind Group 10. YellowLite Inc.
---	---

CURRENT/HISTORICAL INFORMATION	DATE BOC APPROVED/ COUNCIL'S JOURNAL DATE	APPROVAL NO.
ORIGINAL (O)	May 28, 2024	BC2024-408
AMENDMENT (A)		

D. - Consent Agenda

BC2025-16

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 December 2024 in accordance with E02012-0001.

Funding Source: Revenue Generating

County Equipment for Disposal - Quincy Ave				
<u>Item</u>	<u>Model #</u>	<u>Asset #</u>	<u>Quantity</u>	<u>Notes</u>
Self Scan Kiosk unit			3	Heavy units

<u>County Equipment returns</u>					
<u>Make</u>	<u>Model</u>	<u>Type</u>	<u>Count</u>	<u>Serial Number</u>	<u>Tag</u>
Cisco	7941/2	telephone	71		
Cisco	7961/2	telephone	8		
Apple		iPad case	161		
Apple	A1954	iPad		GG7XVBS1JF88	
Apple	A1475	iPad		DMPN79RDF4YD	CC83172
Apple	A2428	iPad		F9FFQ06QQ1KW	
Apple	A1954	iPad		DMPYW777JF88	
Apple	A1954	iPad		DMPYW7G8JF88	
Apple	A1954	iPad		DMPYW8LWJF88	
Apple	A1954	iPad		DMPYW7ZNF88	
Apple	A2270	iPad		F9FGCGWPQ1CC	CMSD11688693
Apple	A1954	iPad		GG8XT157JF88	
Apple	A1954	iPad		GG7XVE19JF88	
Apple	A1954	iPad		GG7XVEJZJF88	
Apple	A1954	iPad		GG7XVC46JF88	
Apple	A1954	iPad		GG7XVEV8JF88	
Apple	A1954	iPad		GG8XT0X4JF88	
Apple	A1954	iPad		GG7WK5GJJF88	CC89976

Apple	A1893	iPad		DMRW53ZUJF8J	CC90018
Apple	A1954	iPad		GG7X6CMUJF89	
Apple	A1954	iPad		GG7XXOPSJF88	
Apple	A1893	iPad		DMPW6BMAJF8J	CC90041
Apple	A1893	iPad		DMQW5698JF8J	CC90023
Apple	A1893	iPad		DMTW67VLJF8J	CC90031
Apple	A1893	iPad		DMQW613EJF8J	CC90036
Apple	A1475	iPad		DMPN7DHDF4YD	CC83174
Apple	A1475	iPad		DMQN603AF4YD	CC83117
Apple	A1954	iPad		GG7WK5B1JF88	CC89977
Apple	A1823	iPad		GCGVFW9HXLJJ	CC88833
Apple	A1954	iPad		DMPYWFXJF88	
Apple	A1893	iPad		DMQW5FADJF8J	CC89997
Apple	A1954	iPad		DMPYWICYBJF88	
Apple	A1954	iPad		DMPYWEZDJF88	
Apple	A1822	iPad		F9FTMSQ0HLF9	CC88633
Apple	A1954	iPad		DMPYWE2NJF88	
Apple	A1954	iPad		GG7X68X7JF89	
Apple	A1954	iPad		DMPYW6T8JF88	
Apple	A1954	iPad		DMPYW7ZCJF88	
Apple	A1475	iPad		DMPN6VG7F4YD	CC83127
Apple	A1954	iPad		DMPYW9DTJF88	
Apple	A1823	iPad		GCGVFRRTHLJJ	CC88806
Apple	A2428	iPad		F9FFQ14KQ1KW	
Apple	A1954	iPad		DMPYW9HDJF88	
Apple	A1954	iPad		GG7WK625JF88	CC89950
Apple	A1475	iPad		DMPN6RKF4YD	CC83121
Apple	A1893	iPad		DMQW6FRAJF8J	CC1893
Apple	A1475	iPad		DMPN79WAF4YD	CC83153
Apple	A1475	iPad		DMPN73UAF4YD	CC83137
Apple	A1475	iPad		DMPN6SZPF4YD	CC83239
Apple	A1475	iPad		DMPN6XMNF4YD	CC83136
Apple	A1475	iPad		DMPN73XFF4YD	CC83199
Apple	A1475	iPad		DMPN6SXL4YD	CC83245
Apple	A1475	iPad		DMPN6HS8F4YD	CC83119
Apple	A1475	iPad		DMPN7137F4YD	CC83278
Apple	A1475	iPad		DMPN74CNF4YD	CC83145
Apple	A1475	iPad		DMPN6S1FF4YD	CC83231
Apple	A1475	iPad		DMPN6RWDF4YD	CC83302
Apple	A1475	iPad		DMPN74GSF4YD	CC83222
Apple	A1475	iPad		DMPN6T1KF4YD	CC83201

Apple	A1475	iPad		DMPN6SD7F4YD	CC83313
Apple	A1475	iPad		DMPN73T8F4YD	CC83166
Apple	A1475	iPad		DMPN6UFFF4YD	CC83312
Apple	A1475	iPad		DMPN6RMYF4YD	CC83195
Apple	A1475	iPad		DMPN70HWF4YD	CC83131
Apple	A1893	iPad		DMPW6LS6JF8J	CC90001
Apple	A1823	iPad		GCGVFS6UHLJJ	CC88832
Apple	A1475	iPad		DMPN7BSAF4YD	CC83264
Apple	A1893	iPad		DMQW52DFJF8J	CC9*0014
Apple	A1893	iPad		DMQW5DDKJF8J	CC90027
Apple	A1954	iPad		DMPYWH5CJF88	
Apple	A1475	iPad		DMPN6Z4HF4YD	CC83198
Apple	A1475	iPad		DMPN7DNDF4YD	CC83167
Apple	A1475	iPad		DMPN7CZF4YD	CC83235
Apple	A1475	iPad		DMPN7DH4F4YD	CC83307
Apple	A1475	iPad		DMPN70JUF4YD	CC83280
Apple	A1823	iPad		GCGVFV1THLjj	CC88834
Apple	A1823	iPad		GCGVFTQ7HLJJ	CC88818
Apple	A1954	iPad		GG7YJ1XRJF88	
Apple	A1954	iPad		DMPYW865JF88	
Apple	A1954	iPad		DMPYW6C2JF88	
Apple	A1475	iPad		DMPN78RKF4YD	CC83192
Apple	A1954	iPad		DMPYWF19JF88	
Apple	A1954	iPad		DMPYWDHPJF88	
Apple	A1954	iPad		GG7X6CX9JF89	
Apple	A1954	iPad		DMPYW64JJF88	
Apple	A1954	iPad		DMPYW83KJF88	
Apple	A1954	iPad		GG7X694ZJF89	
Apple	A1954	iPad		DMPXMDGJJF89	
Apple	A1954	iPad		DMPYW9CMJF88	
Apple	A1954	iPad		DMPYW7L8JF88	
Apple	A1954	iPad		DMPYW9CRJF88	
Apple	A1954	iPad		DMPYWDUTJF88	
Apple	A1954	iPad		GG7YJ9ECJF88	
Apple	A1954	iPad		DMPYW8GRJF88	
Apple	A1954	iPad		DMPYW9Z9JF88	
Apple	A1954	iPad		DMPYWBC2JF88	
Apple	A1475	iPad		DMPN6RGKF4YD	CC83309
Apple	A1954	iPad		DMPYW81SJF88	
Apple	A1475	iPad		DMPN6VTNF4YD	CC83128
Apple	A1475	iPad		DMPN7BFF4YD	CC83140

Apple	A1954	iPad		DMPYWGEBJF88	
Apple	A1954	iPad		DMPYW7MAJF88	
Apple	A1475	iPad		DMPN6U3BF4YD	CC83179
Apple	A1475	iPad		DMPN75GPF4YD	CC83171
Apple	A1475	iPad		DMPN6VHPF4YD	CC83148
Apple	A1954	iPad		DMPXMEFCJF89	
Apple	A1475	iPad		DMPN6TKGF4YD	CC83300
Apple	A1475	iPad		DMPNL6BZF4YD	CC83284
Apple	A1475	iPad		DMPN6W18F4YD	CC83277
Apple	A1475	iPad		DMPN6QSTF4YD	CC83144
Apple	A1475	iPad		DMPN6W96F4YD	CC83204
Apple	A1954	iPad		DMPYW7VZF88	
Apple	A1954	iPad		DMPY75CAJF89	
Apple	A1954	iPad		DMPYW8CZJF88	
Apple	A1954	iPad		DMPXMFHJJF89	
Apple	A1954	iPad		DMPYWDVAJF88	
Apple	A1954	iPad		DMPYWA5UU88	
Apple	A1954	iPad		GG7X6BQ5JF89	
Apple	A1954	iPad		GG7X6C4LJF89	
Apple	A1954	iPad		GG7X6CXRJF89	
Apple	A1954	iPad		DMPYW8TEJF88	
Apple	A1954	iPad		DMPYW6UFJF88	
Apple	A1954	iPad		DMPYWA8YJF88	
Apple	A1954	iPad		DMPYW638JF88	
Apple	A1954	iPad		DMPYWCMJJF88	
Apple	A1954	iPad		DMPYWG06JF88	
Apple	A1954	iPad		DMPYW9R7JF88	
Apple	A1954	iPad		DMPYWDLGJF88	
Apple	A1954	iPad		DMPYWFHFJF88	
Apple	A1954	iPad		DMPYW8LAJF88	
Apple	A1954	iPad		DMPYWEXWJF88	
Apple	A1954	iPad		DMPY750ZJF89	
Apple	A1475	iPad		DMPN77PSF4YD	CC83134
Apple	A1954	iPad		DMPYW877JF88	
Apple	A1954	iPad		DMPXMCCUJF89	
Apple	A1954	iPad		GG7X68Q1JF89	
Apple	A1954	iPad		DMPYW92NJF88	
Apple	A1954	iPad		DMPYWBFJF88	
Apple	A1954	iPad		DMPYW6AHJF88	
Apple	A1954	iPad		DMPYWD6VJF88	
Apple	A1954	iPad		DMPYWEL4JF88	

Apple	A1954	iPad		DMPYWA5PJF88	
Apple	A1954	iPad		GG7X6BN0JF89	
Apple	A1954	iPad		DMPYW74XJF88	
Apple	A1954	iPad		DMPYW6VYJF88	
Apple	A1954	iPad		GG7XXK6RJF88	
Apple	A1954	iPad		GG7WK4Q3JF88	CC89955
Apple	A1954	iPad		GG7X69LPJF89	
Apple	A1954	iPad		DMPYW89LJF88	
Apple	A1954	iPad		DMPYWG4GJF88	
Apple	A1954	iPad		GG7YJ9B7JF88	
Apple	A1475	iPad		DMPN6RCXF4YD	CC83152
Apple	A1954	iPad		DMPYW826JF88	
Apple	A1954	iPad		DMPYW85UJF88	
Apple	A1954	iPad		DMPYW62PJF88	
Apple	A1954	iPad		DMPYW9A7JF88	
Apple	A1954	iPad		DMPYWELZJF88	
Apple	A1954	iPad		DMPY75CMJF89	
Apple	A1945	iPad		DMPYT0DVJF88	
Apple	A1823	iPad		GcGYFVHQHLJJ	CC88820
Apple	A1475	iPad		DMPN60LYF4YD	CC83267
Apple	A1475	iPad		DMPN70U4F4YD	CC83238
Apple	A1823	iPad		GCGVFP50HLJJ	CC88812
Apple	A1823	iPad		GCGVFS79HLJJ	CC88830
Apple	A1475	iPad		DMPN6RR4F4YD	CC83298
Apple	A1475	iPad		DMPN6ST5F4YD	CC83142
Apple	A1954	iPad		DMPYZ64RJF89	
Apple	A1954	iPad		GG7YJ27PJF88	
Apple	A1475	iPad		DMPN70RZF4YD	CC83203
Apple	A1954	iPad		DMPYW63CJF88	
Apple	A1954	iPad		DMPYWH8HLF88	
Apple	A1954	iPad		DMPYW813JF88	
Apple	A1823	iPad		GCGVFAVACHLJJ	CC88822
Apple	A1954	iPad		DMPYW6V1JF88	
Apple	A1954	iPad		DMPYW68BJF88	
Apple	A1954	iPad		DMPYW84UJF88	
Apple	A1954	iPad		GG7YJ8R1JF88	
Apple	A1954	iPad		DMPYWGNGJF88	
Apple	A1954	iPad		DMPYWC5SJF88	
Apple	A1954	iPad		DMPYW7KVJF88	
Apple	A1954	iPad		DMPXMCVWJF89	
Apple	A1954	iPad		DMPX6ZUHJF88	

Apple	A1954	iPad		GG7YG8T8JF88	
Apple	A1954	iPad		DMPYWDBDJF88	
Apple	A1954	iPad		GG7X63J3JF89	
Apple	A1954	iPad		DMPYW630JF88	
Apple	A1954	iPad		GG7YJ306JF88	
Apple	A1954	iPad		DMPYR6EHJF88	
Apple	A1954	iPad		DMPYWDZ1JF88	
Apple	A1954	iPad		DMPYWFUZF88	
Apple	A1823	iPad		GCGVFBS1HLJJ	CC88825
Apple	A1954	iPad		GG7WK54JF88	CC89975
Apple	A1954	iPad		DMQX60YGJF88	
Apple	A1954	iPad		DMPYWDK1JF88	
Apple	A1954	iPad		DMPYWG36JF88	
Apple	A1954	iPad		DMPYW8JGJF88	
Apple	A1954	iPad		DMPYW640JF88	
Apple	A1954	iPad		GG7YJ5N6JF88	
Apple	A1954	iPad		DMPYW3Y3JF88	
Apple	A1954	iPad		DMPYW7H1JF88	
Apple	A1954	iPad		DMPYWDKMJF88	
Apple	A1954	iPad		DMPYWFM6JF88	
Apple	A1954	iPad		DMPYW8SZJF88	
Apple	A1954	iPad		GG7YJ7GDJF88	
Apple	A1954	iPad		GG7WK0ZTJF88	
Apple	A1954	iPad		DMPYWD3MJF88	
Apple	A1954	iPad		DMPYW9M6JF88	
Apple	A1954	iPad		DMPYWG7XJF88	
Apple	A1954	iPad		DMPYWEUWJF88	
Apple	A1954	iPad		DMPYWEYPJF88	
Apple	A1954	iPad		DMPYW692JF88	
Apple	A1954	iPad		DMPYWG7QJF88	
Apple	A1954	iPad		DMPYWD3BJF88	
Apple	A1954	iPad		DMPYWHDXJF88	
Apple	A2428	iPad		F9FFQ1RGQ1KW	
Apple	A2428	iPad		GG7FQ4XJQ1KW	
Apple	A1954	iPad		DMPYW9KZJF88	
Apple	A1954	iPad		DMPYWD2PJF88	
Apple	A1823	iPad		GCGVFL6QHLLJ	CC88808
Apple	A1954	iPad		DMPYWGADJF88	
Apple	A1954	iPad		DMPYWG7VJF88	
Apple	A1954	iPad		DMPYWG7S7JF88	
Apple	A1954	iPad		DMPYWBVDJF88	

Apple	A1954	iPad		DMPYWCE8JF88	
Apple	A1954	iPad		DMPYWE6XJF88	
Apple	A1954	iPad		DMPY75KXJF89	
Apple	A1954	iPad		DMPYW87AJF88	
Apple	A1954	iPad		DMPYWEWSJF88	
Apple	A1954	iPad		DMPY76P3JF89	
Apple	A1954	iPad		DMQX606HJF88	
Apple	A1954	iPad		DMPYW8VJF88	
Apple	A1954	iPad		DMPXMABCJF89	
Apple	A1954	iPad		GG7YJ5F9JF88	
Apple	A1954	iPad		DMPYWDN4JF88	
Apple	A1954	iPad		GG7XV9GJJF88	
Apple	A1954	iPad		DMPYW93DJF88	
Apple	A1823	iPad		GCGVFW1PHLJJ	CC88824
Apple	A1954	iPad		GG7X6AZYJF89	
Apple	A1954	iPad		DMPYW8NSJF88	
Apple	A1954	iPad		DMPYW0EJF88	
Apple	A1475	iPad		DMPN6R2ZF4YD	CC83130
Apple	A1954	iPad		DMPYWBKKJF88	
Apple	A1954	iPad		DMPYW82XJF88	
Apple	A1954	iPad		GG7XV7KRJF88	
Apple	A1954	iPad		DMPYW7ZUJF88	
Apple	A1954	iPad		DMPYW99YJF88	
Apple	A1954	iPad		DMPYW6NTJF88	
Apple	A1954	iPad		DMPYWG84JF88	
Apple	A1954	iPad		DMPYWD8GJF88	
Apple	A1954	iPad		DMPYW7W8JF88	
Apple	A1823	iPad		GCGVFNSTHLJJ	CC88810
Apple	A1954	iPad		DMPYWF5HJF88	
Apple	A1954	iPad		DMPXMCMLJF89	
Apple	A1954	iPad		DMPYWH0QJF88	
Apple	A1954	iPad		DMPYWFKLJF88	
Apple	A1954	iPad		GG7XV13AJF88	
Apple	A1954	iPad		DMPX6ZUEJF88	
Apple	A1954	iPad		DMPYWG9WJF88	
Apple	A1954	iPad		DMPYWD1CJF88	
Apple	A1954	iPad		DMPYWC4JJF88	
Apple	A1954	iPad		DMQX60Z2JF88	
Apple	A1954	iPad		DMPYWGH8JF88	
Apple	A1954	iPad		DMPYWFMTJF88	
Apple	A1954	iPad		DMPYWE7VJF88	

Apple	A1954	iPad		DMPX6ZW0JF88	
Apple	A1954	iPad		DMPYW88DJF88	
Apple	A1954	iPad		DMPYWCL8JF88	
Apple	A1823	iPad		GCGVFK7DHLJJ	CC88815
Apple	A1954	iPad		DMPYWFFEJF88	
Apple	A1475	iPad		DMPN7DNF4YD	CC83279
Apple	A1954	iPad		DMPYW8V8JF88	
Apple	A1954	iPad		DMPYWECDJF88	
Apple	A1954	iPad		GG7YJ8Z8JF88	
Apple	A1954	iPad		GG7X6AQCJF88	
Apple	A1954	iPad		DMPYW65CJF88	
Apple	A1475	iPad		DMPN6V7DF4YD	CC83157
Apple	A1475	iPad		DMPN71RLF4YD	CC83248
Apple	A1475	iPad		DMPN6TK4F4YD	CC83274
Apple	A1475	iPad		DMPN7964F4YD	CC83156
Apple	A1475	iPad		DMPN6SE9F4YD	CC83197
Apple	A1954	iPad		GG7X684JJF89	
Apple	A1475	iPad		DMPN6PUTF4YD	CC83177
Apple	A1475	iPad		DMPN6TSZF4YD	CC83132
Apple	A1475	iPad		DMPN79MLF4YD	CC83154
Apple	A1954	iPad		DMPYW9BVJF88	
Apple	A1954	iPad		DMPYW63QJF88	
Apple	A1954	iPad		DMPYW8E8JF88	
Apple	A1954	iPad		DMPYWG3KJF88	
Apple	A1954	iPad		DMPYW9GHJF88	
Apple	A1954	iPad		DMQX60SGJF88	
Apple	A1954	iPad		GG7X60R0JF89	
Apple	A1954	iPad		DMPX6ZBJF88	
Apple	A1954	iPad		DMPYW6VWJF88	
Apple	A1954	iPad		GG7X6BGNJF89	
Apple	A1954	iPad		DMPYWD7NJF88	
Apple	A1954	iPad		DMPYWASDJF88	
Apple	A1954	iPad		GG7X67MRJF89	
Apple	A1954	iPad		DMPYWE8RJF88	
Apple	A1954	iPad		DMPYW82YJF88	
Apple	A1954	iPad		DMPXMCLUJF89	
Apple	A1954	iPad		DMPYW7HLJF88	
Apple	A1954	iPad		DMPYW92BJF88	
Apple	A1954	iPad		DMPYW828JF88	
Apple	A1954	iPad		DMPYWH3EJF88	
Apple	A1954	iPad		DMPYWCKLJF88	

Apple	A1954	iPad		DMPYW8PLJF88	
Apple	A1954	iPad		DMPYWCPDJF88	
Apple	A1954	iPad		GG7X6BCJF89	
Apple	A1954	iPad		DMPYW9DSJF88	
Apple	A1954	iPad		DMPYW8UWJF88	
Apple	A1954	iPad		DMPYW78UJF88	
Apple	A1954	iPad		DMPYWG35JF88	
Apple	A1954	iPad		DMPYW8KTJF88	
Apple	A1954	iPad		DMPYW75CJF88	
Apple	A1954	iPad		DMPYW7RLJF88	
Apple	A1475	iPad		DMPN6VP2F4YD	CC83229
Apple	A1954	iPad		DMPYW8ZEJF88	
Apple	A1954	iPad		DMPYV6KAJF88	
Apple	A1954	iPad		DMPYW8B8JF88	
Apple	A1954	iPad		DMPYW8B4JF88	
Apple	A1475	iPad		DMPN64HFF4YD	CC83305
Apple	A1954	iPad		DMPYWGTQJF88	
Apple	A1475	iPad		DMPN74HCF4YD	CC83259
Apple	A1475	iPad		DMPN6W34F4YD	CC83146
Apple	A1475	iPad		DMPNL8SHF4YD	CC83289
Apple	A1954	iPad		GG7X6C8DJF89	
Apple	A1954	iPad		DMQX6126JF88	
Apple	A1823	iPad		GcGVFV7GHLJJ	CC88819
Apple	A1954	iPad		DMPYW6K4JF88	
Apple	A1954	iPad		DMPYWGMKJF88	
Apple	A1475	iPad		DMPN77N7F4YD	CC83120
Apple	A1475	iPad		DMPN76SF4YD	CC83265
Apple	A1954	iPad		GG7WK2KHJF88	CC89952
Apple	A1954	iPad		DMPYWEXZJF88	
Apple	A1954	iPad		DMPYW4JF88	
Apple	A1954	iPad		DMPYWFYDJF88	
Apple	A1475	iPad		DMPN6VF8F4YD	CC83270
Apple	A1954	iPad		DMPYWD8LJF88	
Apple	A1475	iPad		DMPN6R2GF4YD	CC83215
Apple	A1475	iPad		DMPN6RXDF4YD	CC83213
Apple	A1954	iPad		DMPYWD18JF88	
Apple	A1954	iPad		DMPYW9CNJF88	
Apple	A1954	iPad		DMPYW7L7JF88	
Apple	A1954	iPad		GG7X67NMJF89	
Apple	A1954	iPad		DMPYWFDHJF88	
Apple	A1954	iPad		DMPYW7Z6JF88	

Apple	A1475	iPad		DMPN7C0JF4YD	CC83139
Apple	A1475	iPad		DMPN6T0VF4YD	CC83271
Apple	A1954	iPad		DMPYWDZHJF88	
Apple	A1475	iPad		DMPN75MGF4YD	CC83234
Apple	A1954	iPad		DMPYW6B5JF88	
Apple	A1954	iPad		DMPYW8ZAJF88	
Apple	A1475	iPad		DMPN70JF4YD	CC83266
Apple	A1954	iPad		DMPYW7EKJF88	
Apple	A1954	iPad		DMPYW8QBJF88	
Apple	A1954	iPad		DMPYW84PJF88	
Apple	A1954	iPad		DMPYV6RHJF88	
Apple	A1954	iPad		DMPYWG6FJF88	
Apple	A1954	iPad		DMPYW6ZZJF88	
Apple	A1954	iPad		DMPYWGH6JF88	
Apple	A1954	iPad		DMPYW8SKJF88	
Apple	A1954	iPad		DMPXMC8MJF89	
Apple	A1954	iPad		GG7XXQ30JF88	
Apple	A1954	iPad		DMPYW8L1JF88	
Apple	A1954	iPad		DMPYW8PRJF88	
Apple	A1954	iPad		DMPYW6XLJF88	
Apple	A1954	iPad		DMPYWFJFJF88	
Apple	A1954	iPad		DMPYW9UXJF88	
Apple	A1954	iPad		DMPYW7FJJF88	
Apple	A1954	iPad		DMPYWB70JF88	
Apple	A1954	iPad		DMPYW817JF88	
Apple	A1954	iPad		DMPYW6MNFJ88	
Apple	A1954	iPad		DMPYWFZHJF99	
Apple	A1954	iPad		DMPYWAYBJF88	
Apple	A1954	iPad		DMPYW985JF88	
Apple	A1954	iPad		DMPYWFFKJF88	
Apple	A1954	iPad		DMPYW86EJF88	
Apple	A1954	iPad		GG7X67KWJF89	
Apple	A1954	iPad		DMPYWGE9JF88	
Apple	A1954	iPad		DMPYWC23JF88	
Apple	A1954	iPad		DMPX6ZF1JF88	
Apple	A1954	iPad		GG7YH9F1JF88	
Apple	A1954	iPad		GG7YJ5L3JF88	
Apple	A1954	iPad		DMPYWGSEJF88	
Apple	A1954	iPad		DMPYW7X7JF88	
Apple	A1954	iPad		GG7X68C9JF89	
Apple	A1475	iPad		DMPN6S0YF4YD	CC83269

Apple	A1954	iPad		DMPYW7JTJF88	
Apple	A1954	iPad		DMPYW601JF88	
Apple	A1954	iPad		DMPYW9YMJF88	
Apple	A1954	iPad		GG7YJBGDJF88	
Apple	A1954	iPad		DMPYWAQ4JF88	
Apple	A1954	iPad		DMPYWD0FJF88	
Apple	A1954	iPad		DMPYWG8XJF88	
Apple	A1954	iPad		DMPYWECBJF88	
Apple	A1475	iPad		DMPNL7HPF4YD	CC83287
Apple	A1954	iPad		GG7YJ569JF88	
Apple	A1954	iPad		DMPYWF7PJF88	
Apple	A1475	iPad		DMPN74J9F4YD	CC83246
Apple	A1954	iPad		DMPYWEP6JF88	
Apple	A1954	iPad		DMPYW816JF88	
Apple	A1954	iPad		DMPYW7JPJF88	
Apple	A1954	iPad		DMPYWCPCJF88	
Apple	A1954	iPad		DMPYW8CMJF88	
Apple	A1954	iPad		DMPYWH9CJF88	
Apple	A1954	iPad		DMPYWG89JF88	
Apple	A1475	iPad		DMPN7BADF4YD	CC83237
Apple	A1954	iPad		DMPYWGT5JF88	
Apple	A1475	iPad		DMPN6RPF4YD	CC83251
Apple	A1954	iPad		DMPYWC6KJF88	
Apple	A1954	iPad		DMPYWE3FJF88	
Apple	A1954	iPad		DMPYWFWNJF88	
Apple	A1475	iPad		DMPN6WFZF4YD	CC83185
Apple	A1954	iPad		DMPYWA72JF88	
Apple	A1954	iPad		DMPYW846JF88	
Apple	A1475	iPad		DMPN7C72F4YD	CC83189
Apple	A1954	iPad		GG7WK64BJF88	CC89956
Apple	A1954	iPad		DMPYW78MJF88	
Apple	A1475	iPad		DMPN6Q3AF4YD	CC83206
Apple	A1475	iPad		DMPN71YLF4YD	CC83168
Apple	A1475	iPad		DMPN7BGCf4YD	CC83196
Apple	A1475	iPad		DMPN7DUHF4YD	CC83240
Apple	A1954	iPad		DMPYW8WXJF88	
Apple	A1954	iPad		DMPYWB4VJF88	
Apple	A1954	iPad		DMPYW7JKJF88	
Apple	A1954	iPad		DMPYWGBUJF88	
Apple	A1954	iPad		DMPYW7M5JF88	
Apple	A1954	iPad		DMPYW8DVJF88	

Apple	A1822	iPad		F9FTML33HLF9	CC88634
Apple	A1822	iPad		F9F11VQX2HLF9	CC88630
Apple	A1954	iPad		DMPXM97UJF89	
Apple	A1475	iPad		DMPN75G9F4YD	CC83257
Apple	A1954	iPad		DMPYW8DWJF88	
Apple	A1475	iPad		DMPN74KPF4YD	CC83282
Apple	A1954	iPad		DMPYW8EKJF88	
Apple	A1954	iPad		DMPYTQUYJF88	
Apple	A1954	iPad		DMPYW6F7JF88	
Apple	A1954	iPad		DMPYW7YWJF88	
Apple	A1475	iPad		DMPN6WS7F4YD	CC83182
Apple	A1954	iPad		DMPYW84QJF88	
Apple	A1475	iPad		DMPN799PF4YD	CC83126
Apple	A1954	iPad		DMPYWD1ZJF88	
Apple	A1475	iPad		DMPN7DGKF4YD	CC83161
Apple	A1954	iPad		DMPYW91BJF88	
Apple	A1954	iPad		GG7X6CX7JF89	
Apple	A1954	iPad		DMPYWDKSJF88	
Apple	A1954	iPad		DMPYW7G3JF88	
Apple	A1954	iPad		DMPYTXDJF88	
Apple	A1954	iPad		DMPYW8WPJF88	
Apple	A1954	iPad		DMPYW88FJF88	
Apple	A1954	iPad		DMPYWCWJF88	
Apple	A1954	iPad		DMPYW8C8JF88	
Apple	A1954	iPad		DMPYW651JF88	
Apple	A1954	iPad		DMPYWA11JF88	
Apple	A1954	iPad		DMPYWFJMJF88	
Apple	A1954	iPad		DMPYW7UDJF88	
Apple	A1954	iPad		DMPYW6AJF88	
Apple	A1954	iPad		DMPYWAK1JF88	
Apple	A1954	iPad		DMPY75CLJF88	
Apple	A1954	iPad		DMPYW7Y3JF88	
Apple	A1954	iPad		DMPYWD14JF88	
Apple	A1954	iPad		DMPYWF0CJF88	
Apple	A2428	iPad		F9FFQ0SZQ1KW	
Apple	A1954	iPad		DMPYWBX0JF88	
Apple	A1954	iPad		GG7X68K7JF88	
Apple	A1954	iPad		DMPYWDUNJF88	
Apple	A1954	iPad		DMPYW8AEJF88	
Apple	A1823	iPad		GCGVFDG9HLJJ	CC88828
Apple	A1893	iPad		DMRW7ANBJF8J	CC90042

Apple	A1893	iPad		DMPW613DJF8J	CC90010
Apple	A1893	iPad		DMQW5FBLJF8J	CC90029
Apple	A1954	iPad		GG7YJ1WFJF88	
Apple	A1954	iPad		DMPYW92PJF88	
Apple	A1893	iPad		DMQW60SVJF8J	CC90034
Apple	A1893	iPad		DMQW5KPFJF8J	CC90013
Apple	A1893	iPad		DMQW7RSCJF8J	CC89999
Apple	A1475	iPad		DMPN6RPXF4YD	CC83115
Apple	A1475	iPad		DMPN6VT3F4YD	CC83186
Apple	A1893	iPad		DMPW645JJF8J	CC90012
Apple	A1893	iPad		DMQW73A7JF8J	CC90009
Apple	A1893	iPad		DMPW5KLXJF8J	CC90002
Apple	A1893	iPad		DMPWC5L9JF8J	CC90038
Apple	A1822	iPad		F9FTMZ5UH9	CC88622
Apple	A1822	iPad		F9FTMTWH9	CC88631
Apple	A1893	iPad		DMQWCK21JF8J	CC90019
Apple	A1954	iPad		DMPYWH67JF88	
Apple	A1954	iPad		DMPYWG5MJF88	
Apple	A1822	iPad		F9FTMPBQH9	CC88627
Apple	A1893	iPad		DMQW60U2JF8J	CC90032
Apple	A1822	iPad		F9FJMLPTH9	CC88625
Apple	A1893	iPad		DMQW6GTZJF8J	CC90028
Apple	A1893	iPad		DMPW6PFAJF8J	CC90040
Apple	A1893	iPad		DMPW5KM2JF8J	CC90007
Apple	A1893	iPad		DMPW6SMAJF8J	CC90030
Apple	A1822	iPad		F9HTJ5D8H9	CC88626
Apple	A1475	iPad		DMPNL7LJF4YD	CC83291
Apple	A1475	iPad		DMPNGRDHF4YD	CC83262
Apple	A1893	iPad		DMPW5C1WJF8J	CC90000
Apple	A1893	iPad		DMQW6ZZUJF8J	CC90037
Apple	A1475	iPad		DMPN71YVF4YD	CC83158
Apple	A1475	iPad		DMPN74GGF4YD	CC83214
Apple	A1893	iPad		DMPW6FFVJF8J	CC90035
Apple	A1954	iPad		DMPYWA8VJF88	
Apple	A1954	iPad		DMPYWFZSJF88	
Apple	A1954	iPad		DMPY76NDJF89	
Apple	A1954	iPad		DMPYWBPHJF88	
Apple	A1954	iPad		DMPYW6Z4JF88	
Apple	A1954	iPad		DMPYWGN9JF88	
Apple	A1954	iPad		DMPYWCYWJF88	
Apple	A1954	iPad		DMPYW93FJF88	

Apple	A1954	iPad		DMPYW98FJF88	
Apple	A1954	iPad		DMPY75RVJF89	
Apple	A1954	iPad		DMPYW93RJF88	
Apple	A1954	iPad		DMPYWG7RJF88	
Apple	A1954	iPad		DMPYW95JJF88	
Apple	A1954	iPad		DMPYW85HJF88	
Apple	A1954	iPad		DMPYWDFGJF88	
Apple	A1954	iPad		GG7WK38FJF88	CC89963
Apple	A1954	iPad		GG7WK548JF88	CC89974
Apple	A1954	iPad		GG7WK5XCJF88	CC89965
Apple	A1954	iPad		GG7YH4LUJF88	
Apple	A1954	iPad		DMPYWCNWJF88	
Apple	A1954	iPad		GG7WK28XJF88	CC89954
Apple	A1954	iPad		GG7WK3K6JF88	CC89958
Apple	A1954	iPad		GG7YG6U3JF88	
Apple	A1954	iPad		GG7YJ1E6JF88	
Apple	A1954	iPad		DMQX601JJF88	
Apple	A1954	iPad		GG7YJ4R3JF88	
Apple	A1823	iPad		GCGVFRKBHLJ	CC88814
Apple	A1954	iPad		GG7WK5UVJF88	CC89948
Apple	A1954	iPad		GG7XXNP5JF88	
Apple	A1954	iPad		GG7WK66CJF88	CC89972
Apple	A1954	iPad		DMPY762YJF89	
Apple	A1954	iPad		GG7YJ9ZEJF88	
Apple	A1823	iPad		GCGVFM99HLJ	CC88829
Apple	A1954	iPad		DMPYWGANJF88	
Apple	A1954	iPad		DMPYWG68JF88	
Apple	A1954	iPad		DMPYWEXHJF88	
Apple	A1954	iPad		DMPYW8XGJF88	
Apple	A1954	iPad		DMPYW87XJF88	
Apple	A1954	iPad		GG7YJ121MJF88	
Apple	A1823	iPad		GCGVFWA7HLJ	CC88821
Apple	A1954	iPad		GG7XXNAZJF88	
Apple	A1954	iPad		GG7H199JF88	
Apple	A1954	iPad		GG7YJ3WRJF88	
Apple	A1954	iPad		GG7YJ1N1JF88	
Apple	A1954	iPad		DMPX6ZTCJF88	
Apple	A1823	iPad		GCGVFMUCHLJ	CC88811
Apple	A1954	iPad		DMQX600AJF88	
Apple	A1954	iPad		DMPYWH87JF88	
Apple	A1954	iPad		DMPYW904JF88	

Apple	A1954	iPad		DMPYWDB1JF88	
Apple	A1954	iPad		DMPYTVFDJF88	
Apple	A1954	iPad		DMPYW9A8JF88	
Apple	A1954	iPad		DMPYW9CDJF88	
Apple	A1475	iPad		DMPN67XF4YD	CC83290
Apple	A1954	iPad		DMPYWG52JF88	
Apple	A1954	iPad		DMPYW8MRJF88	
Apple	A1954	iPad		DMPYW9KLJF88	
Apple	A1954	iPad		DMPYW9DEJF88	
Apple	A1954	iPad		DMPYW8MPJF88	
Apple	A1954	iPad		DMPYW6VKJF88	
Apple	A1954	iPad		DMPYWDSHJF88	
Apple	A1954	iPad		DMPYW8QKJF88	
Apple	A1954	iPad		DMPYW8M2JF88	
Apple	A1954	iPad		DMPYW85LJF88	
Apple	A1954	iPad		DMPX6ZQ1JF88	
Apple	A1954	iPad		DMPYWEHJF88	
Apple	A1475	iPad		DMPN6PQFF4YD	CC83276
Apple	A1475	iPad		DMPN65XHF4YD	CC83263
Apple	A1954	iPad		DMPYW9S5JF88	
Apple	A1475	iPad		DMPN6QAPF4YD	CC83207
Apple	A1954	iPad		GG7X69ZUJF89	
Apple	A1954	iPad		DMPYWDHTJF88	
Apple	A1954	iPad		DMPYWFP2JF88	
Apple	A1954	iPad		DMPYW7P5JF88	
Apple	A1954	iPad		DMPYW659JF88	
Apple	A1954	iPad		DMPYWDXXJF88	
Apple	A1954	iPad		DMPYW8PAJF88	
Apple	A1954	iPad		DMPYW8UFJF88	
Apple	A1954	iPad		DMPYWGEQJF88	
Apple	A1954	iPad		DMPYW60YJF88	
Apple	A1954	iPad		DMPYW8D8JF88	
Apple	A1954	iPad		DMPYWFYGFJF88	
Apple	A1954	iPad		DMPYW8HXJF88	
Apple	A1954	iPad		DMPN724AF4YD	CC83160
Apple	A1954	iPad		DMPYWGFFJF88	
Apple	A1954	iPad		DMPYW6WBJF88	
Apple	A1954	iPad		DMPYW8ECJF88	
Apple	A1954	iPad		DMPYWBEPJF88	
Apple	A1954	iPad		DMPY75N3JF89	
Apple	A1430	iPad		DMPJ2CURDVGG	CC77263

Apple	A1430	iPad		DMPJ2EBADVGG	CC77259
Apple	A1430	iPad		DMPJ2GX2DVGG	CC77269
Apple	A1430	iPad		DMPHTZQHDVGG	CC77276
Apple	A1430	iPad		DMPJ2FMQDVGG	CC77270
Apple	A1430	iPad		DMQHT8NKDVGG	CC77274
Apple	A1430	iPad		DMPJ2ERP DVGG	CC77265
Apple	A1430	iPad		DMQHT5WQDVGG	CC77257
Apple	A1430	iPad		DMPHTT1QDVGG	CC77254
Apple	A1954	iPad		DMPYW85YJF88	
Apple	A1475	iPad		DMPN73RCF4YD	CC83202
Apple	A1475	iPad		DMPN70YPF4YD	CC83256
Apple	A1475	iPad		DMPN7C39F4YD	CC83283
Apple	A1475	iPad		DMPN719DF4YD	CC83138
Apple	A1475	iPad		DMPN7CZ4F4YD	CC83183
Apple	A1475	iPad		DMPN6TJLF4YD	CC83187
Apple	A1475	iPad		DMPN783NF4YD	CC83208
Apple	A1475	iPad		DMPN6UE1F4YD	CC83227
Apple	A1475	iPad		DMPN6STKF4YD	CC83253
Apple	A1893	iPad		DMQW5N8SJF8J	CC90039
Apple	A1475	iPad		DMPN6SWDF4YD	CC83224
Apple	A1475	iPad		DMPN74FCF4YD	CC83281
Apple	A1475	iPad		DMPN72LFF4YD	CC83173
Apple	A1475	iPad		DMPNL8Q7F4YD	CC83292
Apple	A1822	iPad		F9FTMR5AHLF9	CC88628
Apple	A1475	iPad		DMPN77N0F4YD	CC83181
Apple	A1475	iPad		DMPN7CBCF4YD	CC83247
Apple	A1893	iPad		DMQW75LJF8J	CC89995
Apple	A1954	iPad		DMPYWD2LJF88	
Apple	A1822	iPad		F9FTMT59HLF9	CC88621
Apple	A1954	iPad		DMPYWDGXJF88	
Apple	A1475	iPad		DMPN6L94F4YD	CC83244
Apple	A1475	iPad		DMPN6TYFF4YD	CC83311
Apple	A1893	iPad		SMQW6C3DJF8J	CC90022
Apple	A1893	iPad		DMQWW6NZCJF8J	CC89994
Apple	A1475	iPad		DMPN6QE7F4YD	CC83254
Apple	A1893	iPad		DMQW5JU9JF8J	CC89993
Apple	A1475	iPad		DMPN6RCUF4YD	CC83242
Apple	A1475	iPad		DMPN6J4EF4YD	CC83209
Apple	A1954	iPad		DMPYWEXLJF88	
Apple	A1822	iPad		F9FTMPLUHLF9	CC88623
Apple	A1954	iPad		GG7WK4YMJF88	CC89959

Apple	A1954	iPad		DMPXGW93JF88	
Apple	A1475	iPad		DMPN71GGF4YD	CC83255
Apple	A1954	iPad		DMPYWDESJF88	
Apple	A1893	iPad		DMPW6P8LJF8J	CC90008
Apple	A1954	iPad		DMQX60BEJF88	
Apple	A1954	iPad		DMPYWG26JF88	
Apple	A1954	iPad		GG7XVA3FJF88	
Apple	A1954	iPad		DMPYW79LJF88	
Apple	A1954	iPad		DMQX60K3JF88	
Apple	A1954	iPad		DMQX600CGJF88	
Apple	A1893	iPad		DMQW595YJF8J	CC90011
Apple	A1954	iPad		DMPYW64AJF88	
Apple	A1954	iPad		GG7YJ1PRJF88	
Apple	A1954	iPad		DMPYW9EEJF88	
Apple	A1954	iPad		DMQX619VJF88	
Apple	A1954	iPad		DMPX6ZESJF88	
Apple	A1954	iPad		GG7YJ2MYJF88	
Apple	A1954	iPad		DMQX604AJF88	
Apple	A1954	iPad		DMPYW9AKJF88	
Apple	A1954	iPad		DMPYWFH4JF88	
Apple	A1954	iPad		DMPYWG5PJF88	
Apple	A1954	iPad		DMPYW848JF88	
Apple	A1954	iPad		DMPX6ZZYJF88	
Apple	A1954	iPad		DMPX6ZTUJF88	
Apple	A1954	iPad		GG7YH2KGJF88	
Apple	A1954	iPad		GG7YJ8ZUJF88	
Apple	A1954	iPad		DMPYWDJJF88	
Apple	A1954	iPad		DMPYW8B0JF88	
Apple	A1954	iPad		DMPX6ZADJF88	
Apple	A1475	iPad		DMPN77QKF4YD	CC83147
Apple	A1475	iPad		DMPN6S2UF4YG	CC83188
Apple	A1954	iPad		DMPX6ZZAJF88	
Apple	A1954	iPad		DMQX605MJF88	
Apple	A1430	iPad		DMPJ2JAQDVGG	CC77271
Apple	A1430	iPad		DMQHT68RDVGG	CC77277
Apple	A1430	iPad		DMPJ2E2RDVGG	CC77268
Apple	A1430	iPad		DMPJ2ENYDVGG	CC77264
Apple	A1430	iPad		DMQHT8BCDVGG	CC77273
Apple	A1430	iPad		DMPJ2D5KDVGG	CC77262
Apple	A1430	iPad		DMPJ2D5KDVGG	CC77262
Apple	A1430	iPad		DMPJ2F0WDVGG	CC77261

Apple	A1430	iPad		DMPHTWXDDVGG	CC77255
Apple	A1954	iPad		GG7WK4ZLJF88	CC89951
Apple	A1954	iPad		DMPN71BLF4YD	CC83178
Apple	A1954	iPad		DMPYWG42JF88	
Apple	A1954	iPad		DMPXMFDJF89	
Apple	A1954	iPad		DMPYWHJFJF88	
Apple	A1475	iPad		DMPN6KJCF4YD	CC83194
Apple	A1475	iPad		DMPN77VCF4YD	CCC83162
Apple	A1475	iPad		DMPN75GJF4YD	CC83304
Apple	A1475	iPad		DMPN79SAF4YD	CC83228
Apple	A1954	iPad		DMPYW7A7JF88	
Apple	A1954	iPad		DMPYWDXWJF88	
Apple	A1954	iPad		DMPYWHEWJF88	
Apple	A1954	iPad		DMPX6ZTRJF88	
Apple	A1954	iPad		DMPYWGEYJF88	
Apple	A1954	iPad		DMPYW8CDJF88	
Apple	A1954	iPad		DMPYWE38JF88	
Apple	A1475	iPad		DMPNL7XTF4YD	CC83285
Apple	A1954	iPad		DMPYW+642JF88	
Apple	A1954	iPad		DMPYW8WUJF88	
Apple	A1954	iPad		GG7XTEDWJF88	
Apple	A1954	iPad		DMPYW8BLJF88	
Apple	A1822	iPad		F9FTMT1PHLF9	CC88620
Apple	A1954	iPad		DMPYW6SHJF88	
Apple	A1954	iPad		DMPYW6KXJF88	
Apple	A1954	iPad		DMPYWC02JF88	
Apple	A1475	iPad		DMPN72GAF4YD	CC83191
Apple	A1893	iPad		DMPW6VQDJF81	CC89998
Apple	A1475	iPad		DMPN7CL6F4YD	CC83306
Apple	A1475	iPad		DMPN7D0YF4YD	CC83193
Apple	A1475	iPad		DMPN6SUKF4YD	CC83250
Apple	A1893	iPad		DMRW77DFJF8J	CC90020
Apple	A1475	iPad		DMPN71X85F4YD	CC83113
Apple	A1475	iPad		DMPN6RFWF4YD	CC83125
Apple	A1475	iPad		DMQN60U4F4YD	CC83129
Apple	A1954	iPad		DMPYW8Z4JF88	
Apple	A1954	iPad		DMPYW68FJF88	
Apple	A1954	iPad		DMPYT57LJF88	
Apple	A1954	iPad		DMPYW4YJF88	
Apple	A1475	iPad		DMPN70E2F4YD	CC83124
Apple	A1954	iPad		DMPYWCJJF88	

Apple	A1954	iPad		GG7WK30KJF88	
Apple	A1954	iPad		GG7WK5WSJF88	
Apple	A1954	iPad		GG7WK5Q2JF88	
Apple	A1954	iPad		DMPYW683JF88	
Apple	A1954	iPad		DMPYWE5FJF88	

BC2025-17

(See related items for proposed travel/memberships for the week of 1/6/2025 in Section D above).

BC2025-18

(See related items for proposed purchases for the week of 1/6/2025 in Section D above).

V – OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

GRANT TRANSACTION

TITLE	BJA Encouraging Innovation: The Cuyahoga County Response to Carjacking Initiative
DEPARTMENT OR AGENCY NAME	Sheriff's Department

REQUESTED ACTION – PLEASE CHECK ALL THAT IS APPLICABLE	<input checked="" type="checkbox"/> Authority to Apply <i>(for grants with Cash Match and/or Subrecipients).</i> <input type="checkbox"/> Grant Application <i>(for grants with no Cash Match or Subrecipients).</i> ➤ <i>Is County Executive signature required</i> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Grant Agreement <i>(when the signature of the County Executive is required).</i> <input checked="" type="checkbox"/> Grant Award <i>(when the signature of the County Executive is not required).</i> <input type="checkbox"/> Grant Amendments <input type="checkbox"/> Pre-Award Conditions Forms <i>(when no signature is required by the County Executive)</i>
*PLEASE INCLUDE SUPPORTING DOCUMENTS AS ATTACHMENTS TO THE SUBMISSION IN ONBASE.	

GRANT CURRENT/HISTORICAL INFO	NAME OF GRANT	TIME PERIOD	AMOUNT	PREVIOUS APPROVAL (PLEASE PROVIDE BOC MEETING DATE)	APPROVAL NO.
ORIGINAL (O)	BJA Encouraging Innovation	10/1/2024 - 9/30/2027	\$1,000,000.00		
AMENDMENT (A-1)					
AMENDMENT (A-)					

DESCRIPTION/ EXPLANATION OF THE GRANT:	The Cuyahoga County Sheriff's Department (CCSD) has received a federal grant (under the BJA Field Initiated: Encouraging Innovation) of \$1 million to address the region's increase in carjacking incidents by implementing- in concert with the Cuyahoga County Prosecutor's Office (CCPO) Crime Strategies Unit (CSU) and the Cleveland State University Criminology Research Center- the <i>Cuyahoga County Response to</i>
---	---

	<p><i>Carjacking Initiative.</i> It is anticipated that this initiative will result in an enhanced capacity to track, identify, and quickly respond to carjacking crime issues through the exploration and utilization of technology and artificial intelligence.</p> <p>Over the grant’s 36 month project period, the CCSD intends to replicate and expand the CCPO CSU’s promising anti-carjacking strategy -currently employed in the City of Cleveland – into the cities, villages, and townships surrounding Cleveland.</p> <p>Through effective investigations, apprehensions, and prosecutions, the Cuyahoga County Response to Carjacking Initiative will assist in reducing the number of carjackings in Cuyahoga County.</p>
<p>PROJECT GOALS, OUTCOMES OR PURPOSE (LIST 3):</p>	<p>1) The CCSD will create a specialized law enforcement unit dedicated to investigating and assisting with cross-jurisdictional carjackings, as well as conduct outreach to and between the Cleveland Division of Police and over 50 local law enforcement agencies located in Cuyahoga County;</p> <p>2) The CCPO CSU will utilize Risk Terrain Modeling (RTM) to analyze carjacking data, distribute BOLOs for all carjacked vehicles in Cuyahoga County, and assist the CCSD with expanding carjacking outreach efforts and communication between multiple law enforcement agencies; and</p> <p>3) The Cleveland State Criminology Research Center will conduct a process and outcome evaluation while providing training and technical assistance to the CSU and the CCSD on how to conduct RTM and other place-based analyses linking location incidents, recovery locations, and suspect information associated with carjacking. As part of the process evaluation, the Research Center will help inform operational changes, foster sustainability, and provide a framework for other jurisdictions seeking to develop and/or implement a similar unit.</p>

<p align="center">GRANT SUBRECIPIENTS – ARE THERE ANY SUBRECIPIENTS THAT ARE WRITTEN INTO THE GRANT <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>	
<p align="center"><i>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.</i></p>	
<p>SUBRECIPIENT’S NAME AND ADDRESS:</p>	<p>Cleveland State University, Criminology Research Center Levin College of Public Affairs and Education 2121 Euclid Ave., RT 1721 Cleveland, OH 44115</p>
<p>LIST THE (OWNERS, EXECUTIVE DIRECTOR, OTHER(specify) FOR THE CONTRACTOR/VENDOR</p>	<p>Laura J. Bloomberg, PhD, President of Cleveland State University Rachel Lovell, PhD, Criminology Research Center Director</p>
<p>SUBRECIPIENT’S COUNCIL DISTRICT:</p>	<p>7</p>
<p>DOLLAR AMOUNT ALLOCATED:</p>	<p>\$1,000,000</p>

<p>PROJECT COUNCIL DISTRICT:</p>	<p>7</p>
<p>PROVIDE FULL ADDRESS/LIST MUNICIPALITY(IES) IMPACTED BY GRANT/PROJECT, IF APPLICABLE.</p>	<p>All cities, villages, and townships of Cuyahoga County can potentially be impacted by this grant funded project.</p>

<p>FUNDING SOURCE:</p>	<p>Please provide the complete, proper name of the funding source (no acronyms) for receipt of this grant.</p>
	<p>United States Department of Justice, Bureau of Justice Assistance</p>
	<p>Does this require a Cash Match by the County? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p>

	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

GRANT TRANSACTION

TITLE	FY24 Coverdell (Competitive) Grant for Authority to Submit an Application
DEPARTMENT OR AGENCY NAME	Department of Public Safety & Justice Services

REQUESTED ACTION – PLEASE CHECK ALL THAT IS APPLICABLE *PLEASE INCLUDE SUPPORTING DOCUMENTS AS ATTACHMENTS TO THE SUBMISSION IN ONBASE.	<input type="checkbox"/> Authority to Apply <i>(for grants with Cash Match and/or Subrecipients).</i> <input checked="" type="checkbox"/> Grant Application <i>(for grants with no Cash Match or Subrecipients).</i> ➤ <i>Is County Executive signature required</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Grant Agreement <i>(when the signature of the County Executive is required).</i> <input type="checkbox"/> Grant Award <i>(when the signature of the County Executive is not required).</i> <input type="checkbox"/> Grant Amendments <input type="checkbox"/> Pre-Award Conditions Forms <i>(when no signature is required by the County Executive)</i>
--	---

GRANT CURRENT/ HISTORICAL INFO	NAME OF GRANT	TIME PERIOD	AMOUNT	PREVIOUS APPROVAL (PLEASE PROVIDE BOC MEETING DATE)	APPROVAL NO.
ORIGINAL (O)	BJA FY24 Paul Coverdell Forensic Science Improvement (Formula) Grant Program	01/01/2025 to 12/31/2025	\$80,261.14	February 26, 2024	CON2024-22
AMENDMENT (A-1)					
AMENDMENT (A-)					

DESCRIPTION/ EXPLANATION OF THE GRANT:	The Department of Public Safety and Justice Services, on behalf of the Cuyahoga County Medical Examiner’s Office and its Regional Forensic Science Laboratory is requesting authority to apply for grant funds from Ohio Department of Public Safety, Office of Criminal Justice Services in the amount not-to-exceed \$80,261.14 for the FY2024 Paul Coverdell Forensic Science Improvement (Formula) Grant Program for the period 1/1/2025 – 12/31/2025 to improve forensic science services.
PROJECT GOALS, OUTCOMES OR PURPOSE (LIST 3):	Increase casework throughput.
	Increase casework capacity.
	Maintain required medical and forensic science accreditation and licensing requirements by attending educational and training events, seminars, and conferences.

GRANT SUBRECIPIENTS – ARE THERE ANY SUBRECIPIENTS THAT ARE WRITTEN INTO THE GRANT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
<i>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.</i>	
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:	All Council Districts.
PROVIDE FULL ADDRESS/LIST MUNICIPALITY(IES) IMPACTED BY GRANT/PROJECT, IF APPLICABLE.	The grant project will impact all Cuyahoga County Municipalities.

FUNDING SOURCE:	Please provide the complete, proper name of the funding source (no acronyms) for receipt of this grant.
	BJA FY2024 Paul Coverdell Forensic Science Improvement (Formula) Grant Program
	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 \$0.00 - \$4,999.99 – processed and executed for the week of 1/6/2025 in Section V. above).

Item No. 4
 (See related list of purchases processed in the amount not-to-exceed \$5,000.00 for the period 11/01/2024-11/30/2024 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT