



**Cuyahoga County Board of Control Agenda
Monday, March 17, 2025 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
4th Floor, Committee Room B**

This meeting is open to the public and may also be accessed via livestream using the following link:

<https://www.YouTube.com/CuyahogaCounty>

I – CALL TO ORDER

II. – REVIEW MINUTES – 3/10/2025

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2025-179

Department of Public Works,

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

Funding Source: General Fund

BC2025-180

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

Funding Source: General Fund

BC2025-181

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

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

BC2025-182

Department of Public Works,

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

Funding Source: General Fund

BC2025-183

Department of Information Technology,

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

Funding Source: General Fund

BC2025-184

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

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

Funding Source: General Fund

BC2025-185

Department of Information Technology,

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

Funding Source: General Fund

BC2025-186

Clerk of Courts,

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

Funding Source: General Fund

BC2025-187

Sheriff's Department,

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

Funding Source: FY2022 Byrne Discretionary Funding Grant Program

C. – Consent Agenda**BC2025-188**

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

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

*Paid to host

**Staff reimbursement

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

Purpose:

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

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

*Paid to host

**Staff reimbursement

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

Purpose:

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

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

								Emergency Planning Committee Discretionary Funds
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*Paid to host

**Staff reimbursement

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

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

Purpose:

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

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

*Paid to host

**Staff reimbursement

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

Purpose:

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

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

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

*Paid to host

**Staff reimbursement

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

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

Purpose:

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

Dept:	Department of Public Safety and Justice Services							
Event:	Opioid Solutions Leadership Network Peer Exchange 4							
Source:	National Association of Counties							
Location:	Washington, DC							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Brandy Carney	4/29/2025 – 5/1/2025	\$0.00	\$76.00	\$0.00	\$257.80	\$600.00	\$933.80	General Fund

*Paid to host

**Staff reimbursement

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

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

- Lodging - \$500.00

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

Purpose:

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

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

*Paid to host

**Staff reimbursement

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

Purpose:

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

BC2025-189

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

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
25000881	Promotional Products for the Animal Shelter	Department of Public Works	Universal North Inc. dba Universal Creative Concepts	Not-to-exceed \$15,000.00	General Fund

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

Items/Services Received and Invoiced but not Paid:

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

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

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

V - OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

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

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

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Cuyahoga County Board of Control
Monday, March 10, 2025 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
Committee Room B

I – CALL TO ORDER

The meeting was called to order at 11:02 a.m.

Attending:

Katherine A. Gallagher, Chief of Operations & Community Innovation County Executive Administration
(Alternate for Chris Ronayne, County Executive)
Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)
Mellany Seay, Finance and Operations Administrator, Department of Public Works
(Alternate for Michael Dever)
Paul Porter, Director, Department of Purchasing
Councilmember Meredith Turner
Laura Black, County Council (Alternate for Michael Houser)
Joseph Nanni, County Council (Alternate for Robert Schleper)

II. – REVIEW MINUTES – 3/3/2025

Leigh Tucker motioned to approve the minutes from the March 3, 2025, meeting; Meredith Turner seconded. The minutes were approved by unanimous vote, as written.

III. – PUBLIC COMMENT

There was no public comment.

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2025-152

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to National Office Services, Inc. in the amount not-to-exceed \$49,895.61 for the purchase of various pieces of office furniture and fixtures to be delivered and installed at the Jane Edna Hunter Building.
- b) Recommending an award on Purchase Order No. 25000890 to National Office Services, Inc. in the amount not-to-exceed \$49,895.61 for the purchase of various pieces of office furniture and fixtures to be delivered and installed at the Jane Edna Hunter Building.

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

Matthew Rymer, Department of Public Works, presented. There were no questions. Leigh Tucker motioned to approve the item; Meredith Turner seconded. Item BC2025-152 was approved by unanimous vote.

BC2025-153

Department of Public Works, submitting an amendment to a Revenue Generating Agreement (via Contract No. 3011) with Belle Oaks New Community Authority for sanitary sewer mainline maintenance services, County Sewer District 3 located in the City of Richmond Heights for the period 12/27/2022 – 12/31/2024 to extend the time period to 12/31/2025, to change the terms that no fiscal office certificate is required for this amendment and for services performed by Department of Public Works employee may include overhead not to exceed 10% effective upon signatures of all parties and for additional funds in the anticipated amount not-to-exceed \$50,000.00.

Funding Source: Revenue Generating

Eric Mack, Department of Public Works, presented and Mellany Seay supplemented. Meredith Turner asked can you provide a more detailed explanation as it relates to the functionality of a Fiscal Certificate. Leigh Tucker motioned to approve the item; Joseph Nanni seconded. Item BC2025-153 was approved by unanimous vote.

BC2025-154

Department of Public Works, submitting an amendment to Contract No. 4077 (fka Contract Nos. 984 and CE1600245) with Burgess & Niple, Inc. for design engineering services for improvement of Pleasant Valley Road Bridge Nos. 09.68, 09.03 and 09.35 over the Cuyahoga River, Canal Road and Ohio Canal in the City of Independence and Village of Valley View for additional funds in the amount not-to-exceed \$75,000.00, effective upon signatures of all parties.

Funding Source: Road and Bridge Fund

Eric Mack, Department of Public Works, presented. There were no questions. Leigh Tucker motioned to approve the item; Paul Porter seconded. Item BC2025-154 was approved by unanimous vote.

BC2025-155

Department of Housing and Community Development, submitting an amendment to Contract No. 5096 (fka Contract Nos. 4843 and 3280) with City of Euclid for HOME funded activities for the period 5/1/2023 – 4/30/2025, for additional funds in the amount not-to-exceed \$38,005.96, effective upon signatures of all parties.

Funding Source: Home Investment Partnership Program (Federal)

Kellie Glenn, Department of Housing and Community Development, presented. There were no questions. Leigh Tucker motioned to approve the item; Meredith Turner seconded. Item BC2025-155 was approved by unanimous vote.

BC2025-156

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Advizex Technologies LLC in the amount not-to-exceed \$26,871.42 for a state contract purchase of various uninterruptable power supply units, extended battery modules, and various accessories for installation at 1801 Superior Avenue and a 2 year limited warranty.
- b) Recommending an award on Purchase Order No. 25000622 to Advizex Technologies LLC in the amount not-to-exceed \$26,871.42 for a state contract purchase of various uninterruptable power supply units, extended battery modules, and various accessories for installation at 1801 Superior Avenue and a 2 year limited warranty.

Funding Source: General Fund

Brianna Witt, Department of Information Technology, presented. There were no questions. Leigh Tucker motioned to approve the item; Joseph Nanni seconded. Item BC2025-156 was approved by unanimous vote.

BC2025-157

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Advizex Technologies LLC in the amount not-to-exceed \$94,863.96 for the renewal of various licenses for Veeam software subscription services for the period 3/31/2025 – 3/30/2026.
- b) Recommending an award on Purchase Order No. 25000761 to Advizex Technologies LLC in the amount not-to-exceed \$94,863.96 for the renewal of various licenses for Veeam software subscription services for the period 3/31/2025 – 3/30/2026.

Funding Source: General Fund

Brianna Witt, Department of Information Technology, presented. There were no questions. Leigh Tucker motioned to approve the item; Meredith Turner seconded. Item BC2025-157 was approved by unanimous vote.

BC2025-158

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Integrated Precision Systems in the amount not-to-exceed \$12,017.57 for a state contract purchase of various equipment, installation and programming services for (4) surveillance cameras, each to include 1 year Care Plus for XProtect Corporate Device License for Jail II.

- b) Recommending an award on Purchase Order No. 25000864 to Integrated Precision Systems in the amount not-to-exceed \$12,017.57 for a state contract purchase of various equipment, installation and programming services for (4) surveillance cameras, each to include 1 year Care Plus for XProtect Corporate Device License for Jail II.

Funding Source: Sheriff Central Security Internal Service Fund

Brianna Witt, Department of Information Technology, presented. There were no questions. Leigh Tucker motioned to approve the item; Joseph Nanni seconded. Item BC2025-158 was approved by unanimous vote.

BC2025-159

Department of Human Resources,

- a) Submitting an RFP exemption, which will result in an award recommendation to ERC Services, Inc. in the amount not-to-exceed \$8,010.00 for the purchase of (2) days of workplace investigation training for Human Resources and Labor Relations to be held in February or March, 2025.
- b) Recommending an award on Purchase Order No. 25000384 to ERC Services, Inc. in the amount not-to-exceed \$8,010.00 for the purchase of (2) days of workplace investigation training for Human Resources and Labor Relations to be held in February or March, 2025.

Funding Source: General Fund

Stephen Witt, Department of Human Resources, presented. Joseph Nanni asked was the training in person or online. Leigh Tucker motioned to approve the item; Joseph Nanni seconded. Item BC2025-159 was approved by unanimous vote.

BC2025-160

Department of Human Resources, submitting an amendment to Contract No. 2885 with Medical Resource Group Inc. for independent medical examinations and/or independent psychiatric or psychological evaluations for the period 1/1/2023 - 12/31/2025 for additional funds in the amount not-to-exceed \$100,000.00, effective upon signatures of all parties.

Funding Source: Workers' Compensation Fund

Stephen Witt, Department of Human Resources, presented. There were no questions. Leigh Tucker motioned to approve the item; Meredith Turner seconded. Item BC2025-160 was approved by unanimous vote.

BC2025-161

Department of Human Resources,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Archer Company, LLC in the amount not-to-exceed \$63,000.00 for Classification and Compensation Analysis effective upon signatures of all parties through 12/31/2027.

- b) Recommending an award and enter into Contract No. 5234 with Archer Company, LLC in the amount not-to-exceed \$63,000.00 for Classification and Compensation Analysis effective upon signatures of all parties through 12/31/2027.

Funding Source: General Fund

Stephen Witt, Department of Human Resources, presented. There were no questions. Leigh Tucker motioned to approve the item; Joseph Nanni seconded. Item BC2025-161 was approved by unanimous vote.

BC2025-162

Court of Common Pleas/Juvenile Court Division, submitting amendments to agreements with various municipalities 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, effective 1/1/2025, and for additional funds in the total amount not-to-exceed \$27,000.00.

- a) Agreement No. 4036 with City of Warrensville Heights in the amount not-to-exceed \$7,800.00.
- b) Agreement No. 4376 with City of Bedford Heights in the amount not-to-exceed \$2,400.00.
- c) Agreement No. 4467 with City of Cleveland Heights in the amount not-to-exceed \$16,800.00.

Funding Source: Health and Human Services Levy

Jennifer Howard, Court of Common Pleas/Juvenile Court Division, presented. There were no questions. Leigh Tucker motioned to approve the item; Meredith Turner seconded. Item BC2025-162 was approved by unanimous vote.

BC2025-163

Court of Common Pleas/Juvenile Court Division, recommending an award and enter into Agreement No. 5133 with Board of Developmental Disabilities in the amount not-to-exceed \$172,000.00 for (1) full time Forensic Liaison for the period 7/1/2024 – 6/30/2026.

Funding Source: RECLAIM Grant

Jennifer Howard, Court of Common Pleas/Juvenile Court Division, presented. There were no questions. Leigh Tucker motioned to approve the item; Meredith Turner seconded. Item BC2025-163 was approved by unanimous vote.

BC2025-164

Public Defender's Office,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Monarch Endeavors, LLC in the amount not-to-exceed \$2,000.00 for a civility workshop, effective upon signatures of all parties through 5/31/2025.

- b) Recommending an award and enter into Contract No. 5060 with Monarch Endeavors, LLC in the amount not-to-exceed \$2,000.00 for a civility workshop, effective upon signatures of all parties through 5/31/2025.

Funding Source: General Fund, Reimbursable @78% from Ohio Public Defender

Mark Budzar, Public Defender's Office, presented. There were no questions. Leigh Tucker motioned to approve the item; Meredith Turner seconded. Item BC2025-164 was approved by unanimous vote.

BC2025-165

Medical Examiner's Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to Fisher Scientific Company LLC in the amount not-to-exceed \$29,528.90 for a joint cooperative purchase of general lab supplies and equipment for use by the Toxicology Lab.
- b) Recommending an award on Purchase Order No. 25000831 to Fisher Scientific Company LLC in the amount not-to-exceed \$29,528.90 for a joint cooperative purchase of general lab supplies and equipment for use by the Toxicology Lab.

Funding Source: General Fund

Hugh Shannon, Medical Examiner's Office, presented. There were no questions. Leigh Tucker motioned to approve the item; Paul Porter seconded. Item BC2025-165 was approved by unanimous vote.

BC2025-166

Medical Examiner's Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to UCT, LLC in the amount not-to-exceed \$13,041.00 for the purchase of (5,000) clean screen columns for use by the Toxicology Department.
- b) Recommending an award on Purchase Order No. 25000915 to UCT, LLC in the amount not-to-exceed \$13,041.00 for the purchase of (5,000) clean screen columns for use by the Toxicology Department.

Funding Source: General Fund

Hugh Shannon, Medical Examiner's Office, presented. There were no questions. Leigh Tucker motioned to approve the item; Joseph Nanni seconded. Item BC2025-166 was approved by unanimous vote.

BC2025-167

Medical Examiner's Office,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Thermo Electron North America LLC in the amount not-to-exceed \$139,588.00 for preventative maintenance, service plans for various Spectrometers, TSQ and Vanquish equipment for the period 1/1/2025 – 12/31/2025.
- b) Recommending an award and enter into Contract No. 5122 with Thermo Electron North America LLC in the amount not-to-exceed \$139,588.00 for preventative maintenance, service plans for various Spectrometers, TSQ and Vanquish equipment for the period 1/1/2025 – 12/31/2025.

Funding Source: General Fund

Hugh Shannon, Medical Examiner's Office, presented. There were no questions. Leigh Tucker motioned to approve the item; Meredith Turner seconded. Item BC2025-167 was approved by unanimous vote.

BC2025-168

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 5135 with Cleveland Rape Crisis Center in the amount not-to-exceed \$75,000.00 for juvenile diversion services for at-risk minority youth for the Positive Youth Development: Preventing Delinquency Through Gender-Specific Programming in connection with the 2024 Title II Formula Juvenile Justice and Delinquency Prevention Grant for the period 10/1/2024 – 3/31/2026.

Funding Source: Funding Source: Ohio Department of Youth Services. The Formula Grant program is authorized under Part B, Title II of the federal Juvenile Justice and Delinquency Prevention Act.

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Leigh Tucker motioned to approve the item; Mellany Seay seconded. Item BC2025-168 was approved by unanimous vote.

BC2025-169

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 5137 with Golden Ciphers, Inc. in the amount not-to-exceed \$40,000.00 for mentoring, life skills and training services for the Strategic Environmental and Social Assessment (SESA) - I Transform My Life Rites of Passage Program in connection with the 2024 Title II Formula Juvenile Justice and Delinquency Prevention Grant for the period 10/1/2024 – 3/31/2026.

Funding Source: Ohio Department of Youth Services. The Formula Grant program is authorized under Part B, Title II of the federal Juvenile Justice and Delinquency Prevention Act.

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Leigh Tucker motioned to approve the item; Meredith Turner seconded. Item BC2025-169 was approved by unanimous vote.

BC2025-170

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 5138 with Jewish Family Service Association of Cleveland, Ohio in the amount not-to-exceed \$75,000.00 for teen dating violence prevention services for the Know Abuse Project in connection with the FY2024 Title II Formula Juvenile Justice and Delinquency Prevention Grant passing through the Ohio Department of Youth Services for the period 10/1/2024 – 3/31/2026.

Funding Source: Ohio Department of Youth Services the Formula Grant program is authorized under Part B, Title II of the federal Juvenile Justice and Delinquency Prevention Act.

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Leigh Tucker motioned to approve the item; Joseph Nanni seconded. Item BC2025-170 was approved by unanimous vote.

BC2025-171

Department of Health and Human Services/Office of the Director, submitting a Memorandum of Understanding with Youth Villages, Inc. to define the terms and requirements to receive a funding allocation in the amount not-to-exceed \$300,000.00 for conducting cross-system assessments of existing transition-age youth services to identify opportunities for improvement and to support engagement of those with lived experience in connection with the Systems Impact Grant, effective upon signatures of all parties through 12/31/2026.

Funding Source: \$300,000.00 Youth Villages, Inc. and Cash and In-Kind match of \$298,000.00 from Health and Human Services Levy Fund and HUD Planning Grant Funds

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Leigh Tucker motioned to approve the item; Mellany Seay seconded. Item BC2025-171 was approved by unanimous vote.

BC2025-172

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. 3157 (formerly Contract Nos. 956 and 1465) with US Together, Inc. for interpretation and translation services for various County agencies for the period 3/1/2021 – 2/28/2025 to extend the time period to 6/30/2025, to amend Section 2.2 Invoicing to replace the existing County contract, effective 3/1/2025, and for additional funds in the amount not-to-exceed \$118,000.00.

Funding Source: 93.22% Federal Temporary Assistance for Needy Families (TANF) dollars; 1.69% Real Estate Assessment Funds - Board of Revision; 4.24% Levy Funds - Witness/Victim Services; and .85% General Fund - Fiscal/Treasurer/Consumer Affairs

Marcos Cortes, Department of Health and Human Services, presented. Joseph Nanni asked if someone showed up to a County Council meeting and if we need translation services would we be able to use that service; commented maybe we will have a sidebar discussion about being added to the Contract. Leigh Tucker motioned to approve the item; Paul Porter seconded. Item BC2025-172 was approved by unanimous vote.

BC2025-173

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council,

- a) Submitting an RFP exemption, which will result in a payment to The Ohio State University in the amount not-to-exceed \$5,606.90 as final payment for services through 12/31/2023 as invoiced 2/14/2025 for planning, coordinator and facilitator services for the Youth Advocacy and Leadership Coalition of Cuyahoga County for services rendered under Contract No. 2605 during the contract term of 1/1/2021 – 12/31/2023.
- b) Recommending a payment on Purchase Order No. 25000823 to The Ohio State University in the amount not-to-exceed \$5,606.90 as final payment for services through 12/31/2023 as invoiced 2/14/2025 for planning, coordinator and facilitator services for the Youth Advocacy and Leadership Coalition of Cuyahoga County for services rendered under Contract No. 2605 during the contract term of 1/1/2021 – 12/31/2023.

Funding Source: Health and Human Services Levy Fund

Kathleen Stewart, Family and Children First Council, presented. There were no questions. Leigh Tucker motioned to approve the item; Meredith Turner seconded. Item BC2025-173 was approved by unanimous vote.

BC2025-174

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to Contract No. 4574 with Bitfocus, Inc. for various Clarity products, licenses and services for operation of the Homeless Management Information System for the period 1/1/2025 - 12/31/2029 for use by the County and its Continuum of Care providers to expand the scope of services as outlined in Exhibit 1-A and for additional funds in the amount not-to-exceed \$81,800.00, effective for period 1/1/2025 through 12/31/2025 only.

Funding Source: US Department of Housing and Urban Development Planning Grant

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Leigh Tucker motioned to approve the item; Meredith Turner seconded. Item BC2025-174 was approved by unanimous vote.

BC2025-175

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to Contract No. 5198 (fka Contract No. 4141) with Housing Innovations, LLC for technical assistance to develop and implement a strategy to comply with the HEARTH ACT, including short-term and long-term planning and implementation of strategies at reducing and ending homelessness in connection with the Cuyahoga County Continuum of Care Evaluation and Planning Project for the period 1/1/2024 – 12/31/2024 to extend the time period to 12/31/2025, to change the reference of Frontline to “HI”, effective 1/1/2025 and for additional funds in the amount not-to-exceed \$220,000.00.

Funding Source: U.S. Department of Housing & Urban Development Planning Grant Original

Funding Source: US Department of Housing and Urban Development Planning Grant

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Leigh Tucker motioned to approve the item; Mellany Seay seconded. Item BC2025-175 was approved by unanimous vote.

BC2025-176

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to Contract No. 5223 (fka Contract No. 4252) with A Place 4 Me Collaborative for provision of system coordination planning and implementation activities for ending and preventing youth homelessness in connection with the Continuum of Care Program for the period 1/1/2024 – 12/31/2024 to extend the time period to 12/31/2025, to amend Exhibit II Budget to add Exhibit II-A representing the budget for the amendment term, effective 1/1/2025, and for additional funds in the amount not-to-exceed \$446,612.00.

Funding Source: U.S. Department of Housing and Urban Development Planning Grant

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Leigh Tucker motioned to approve the item; Joseph Nanni seconded. Item BC2025-176 was approved by unanimous vote.

C. – Consent Agenda

There were no questions or comments on the Consent Agenda items. Leigh Tucker motioned to approve Consent Agenda Item No. BC2025-177 and BC2025-178; Meredith Turner seconded. The Consent Agenda Items were approved by unanimous vote.

BC2025-177

Department of Public Work, recommending to amend Board Approval No. BC2022-522, dated 1/24/2022, which made an award on Purchase Order No. 22000260 in the amount not-to exceed \$475,000.00 for the purchase of washed limestone for the period 1/24/2022 – 1/23/2025, by changing the amount of the award from \$475,000.00 to \$540,000.00 and to extend the time period to 9/30/2025.

Funding Source: Sanitary Operating Fund

BC2025-178

Department of Purchasing, presenting proposed purchases for the week of 3/10/2025:

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
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25000666	Industrial Compactor	Department of Public Works	Republic Services, Inc.	\$47,283.21	General Fund
25000684	Various Caterpillar parts for heavy equipment repairs	Department of Public Works	Ohio Machinery Co. dba Ohio CAT	Not-to-exceed \$49,000.00	76% Sanitary Fund and 24% Road and Bridge Fund
25000744	Various replacement auto parts	Department of Public Works	Valley Ford Truck, Inc.	Not-to-exceed \$49,000.00	78.5% Sanitary Fund and 21.5% Road and Bridge Fund
25000825	Galvanized and welded wire mesh fencing	Department of Public Works	Bluestone Supply LLC dba Gabionsupply.com	\$7,332.00	Road and Bridge Fund
25000830	Bridge Tracker Rental with operator for one week	Department of Public Works	Harcon Corporation	Not-to-exceed \$25,325.00	Road and Bridge Fund
25000877	(60) Hon convergence mid-back office task chairs	Cuyahoga Job and Family Services	Amico LLC dba United Business Supply	\$13,978.80	50% Health and Human Services Levy Fund and 50% Federal and State Reimbursement Fund
25000958	Various Ford automotive parts	Department of Public Works	Valley Ford Truck, Inc.	Not-to-exceed \$30,000.00	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
25000559	Factory Authorized – Engine Replacement 308EZ Mini Excavator*	Department of Public Works	Ohio Machinery Co. dba Ohio CAT	\$21,414.80	General Fund
25000800	Disposal of clean fill**	Department of Public Works	P&P Valley View Holdings Inc. dba Boyas Excavating	Not-to-exceed \$45,000.00	78% Sanitary Fund and 22% Road and Bridge Fund

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

**Approval No. BC2024-92, dated, which approved an alternative procurement process, which will result in various award recommendations to P&P Valley View Holdings dba Boyas Excavating in the total amount not-to-exceed \$200,000.00 for disposal of clean fill for the period 2/5/2024– 2/4/2026.

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Public Works submitting a Deviation on BC2024-655, dated 9/16/2024 authorized by Section 501.06 of the Cuyahoga County Code which authorized the application and a grant agreement for grant funds from the U. S. Department of Transportation Federal Aviation Administration in the total amount not-to-exceed \$1,025,553.00 as follows:

- 1) For the reconfiguration of existing Taxiways A and A3 and reconstruction of Taxilane B Connectors at the Cuyahoga County Airport in the amount not-to-exceed \$833,563.00.
- 2) For the reconstruction of Taxilane B at the Cuyahoga County Airport in the amount not-to-exceed \$191,990.00.

Item No. 2

Department of Public Safety and Justice Services, submitting an amendment to Agreement No. 4113 with City of Shaker Heights for advancing youth through Restorative Justice Program, in connection with the 2023 Title II Formula Juvenile Justice and Delinquency Prevention Grant for the period 10/1/2023 – 3/31/2025 for a decrease in the amount of (\$12,500.00), effective upon signatures of all parties.

Funding Source: Ohio Department of Youth Services subaward of Part B, Title II of the federal Juvenile Justice Delinquency Prevention Act of 1974.

VI – PUBLIC COMMENT

There was no public comment.

VII – ADJOURNMENT

Leigh Tucker motioned to adjourn; Mellany Seay seconded. The motion to adjourn was unanimously approved at 11:33 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2025-179

Title	Public Works – Softerware, Inc – Purchase Order for DonorPerfect Subscription Renewal
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	25001021	Softerware, Inc.	2/9/2025 – 2/9/2026	\$7,301.20	Pending	pending

Service/Item Description (include quantity if applicable). Public Works is requesting approval of a purchase order for the renewal of DonorPerfect Subscription Renewal for the County Animal Shelter.
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): The goal is to renew the DonorPerfect Software Subscription which is on the IT's Standards, for the Animal Shelter which helps manage donations, contacts, receipting, reporting and fund-raising activities form a single system.

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):
Softerware, Inc. 601 Office Center Drive, Ste. 200 Fort Washington, PA 19034	Dr. Nathan Relles, President

Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

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

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

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed.
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100% / Kennel 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. PW280100 / 54300
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 checked="" type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission	
Reason: Vendor doesn't send the invoice until the new subscription starts.	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	Received – 2/12/2025
Date documents were requested from vendor:	Emailed IT 2/27, emailed vendor 3/3, released to DP 3/4
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 checked="" 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	24000334	Softerware	2-10-2024 - 2-9-2025	\$5,861.10	2/12/2024	BC2024-96
O	23000478	Softerware	2-10-2023 – 2-9-2024	\$5,679.36	2/27/2023	BC2023-106

BC2025-180

Title	Public Works-Water Treatment Chemicals and Services for Boiler & Air Conditioning Equipment for various County buildings-Patriot Industrial Technologies, LTD.
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):
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Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
(O)	CM2425	Patriot Industrial Technologies, LTD	04/30/2022- 05/01/2024	\$43,000.00	05/02/2022	BC2022-262
(A-1)	CM2425	Patriot Industrial Technologies, LTD	12/06/2023- 12/31/2024	\$23,000.00	12/04/2023	BC2023-770
(A-2)	CM2425	Patriot Industrial Technologies, LTD	01/01/2025- 09/30/2025	\$22,500.00	PENDING	PENDING

Service/Item Description (include quantity if applicable). This amendment will extend the contract end date through 09/30/2025 and will add an additional \$22,500 to an existing contract for the Public Works Facilities Division. The contract provides water treatment chemicals and service for boiler and air conditioning equipment at various County buildings.
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): The contract provides water treatment chemicals and service for boiler and air conditioning equipment at various County buildings. This amendment ensures no gaps in service while the commodity is rebid a second time.

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):
Patriot Industrial Technologies, LTD PO Box 151 Uniontown, Ohio 44685	Rino Marsala, Manager
Vendor Council District:	Project Council District:
NA	NA

If applicable provide the full address or list the municipality(ies) impacted by the project.	
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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 *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? NA	<input checked="" type="checkbox"/> Contract Amendment - (list original procurement) Informal 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
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 type="checkbox"/> No <input checked="" type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission	
Reason: Public Works released a new bid for contract in anticipation of a new contract being awarded on time. Unfortunately, no award was able to be made from the bid and the commodity is being rebid as a formal bid for contract. This amendment ensures there is no gaps in services while the commodity is being rebid a second time.	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	12.27.24
Date documents were requested from vendor:	1.9.25
Date of insurance approval from risk manager:	1.9.25
Date Department of Law approved Contract:	2.12.25
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments been made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions): see chart above

BC2025-181

Title	Sheldon Rd. Resurfacing AMD #1	
Department or Agency Name	Public Works	
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):	

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
Original	4336	Karvo Companies Inc.	N/A	\$1,047,176.68	05/14/2024	R2024-0164
A-1	4336	Karvo Companies Inc.		\$353,212.41	PENDING	

Service/Item Description (include quantity if applicable).
Resurfacing existing roadway from Engle Rd. to Smith Rd. in the cities of Brook Park and Middleburgh Hts.
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):
See Above Service Description

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)	
Vendor Name and address:	Owner, executive director, other (specify):
Karvo Companies ,Inc. 4524 Hudson Dr, Stow, Ohio 44224	Donald Wortkoetter- Vice President
Vendor Council District: N/A	Project Council District: 2 & 4
If applicable provide the full address or list the municipality(ies) impacted by the project.	Brookpark & Middleburg Hts, OH

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# __14071__ (Insert RQ# for formal/informal items, as applicable) <input checked="" type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: \$1,047,176.68	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) 11/7	<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 (%): (7%)DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().

Recommended Vendor was low bidder: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain: Low Bidder not DEI compliant recommended vendor matched the lowest bid	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received? Mathematically Balanced	<input checked="" type="checkbox"/> Contract Amendment - (list original procurement)
	<input type="checkbox"/> Other Procurement Method, please describe:

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

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. Funding Source : Federal Funding 76%, OPWC Funding 20%, Muni Funding 2%, County R&B \$5.00 Fund 2%
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. PW605100
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

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

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

HISTORY (see instructions): see chart above

BC2025-182

Title	Public Works-Water Mitigation Services for Justice Center-Industrial Water Management, LLC dba IWM-USA, LLC
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)	5242	Industrial Water Management LLC, dba IWM-USA, LLC	Upon execution for 1 year	Not-to-exceed \$125,000.00	PENDING	PENDING

<p>Service/Item Description (include quantity if applicable).</p> <p>This item is a follow up to a previous Time Sensitive Mission Critical to implement recommended services from a previously established vendor. The contract will be for 1-year period for an amount not-to-exceed \$125,000.00.</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 type="checkbox"/> Additional <input type="checkbox"/> Replacement</p> <p>Age of items being replaced: _____ How will replaced items be disposed of?</p>
<p>Project Goals, Outcomes or Purpose (list 3):</p> <p>This item is a follow up to a previous Time Sensitive Mission Critical to implement recommended services from previously established vendor.</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):
Industrial Water Management, LLC, dba IWM-USA, LLC	Jim Lark, Healthcare Division Risk Officer

21 E. State Street Suite 200 Columbus, Ohio 43215	
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. *See Justification for additional information.
The total value of the solicitation: NTE \$125,000.00	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment - (list original procurement) <input type="checkbox"/> Other Procurement Method, please describe:

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

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. 100% General Funds
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if “no” please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. FS100600 55200 CFCTW0000201
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):	2.24.25
Date documents were requested from vendor:	-
Date of insurance approval from risk manager:	2.24.25
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 checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):

BC2025-183

Title	PO25000735EXMT -2025- Procurement of Server Chassis for the Columbus Datacenter
Department or Agency Name	Department of Information technology
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
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	PO25000735 EXMT	Advizex Technologies	2025	\$192,907.51	PENDING	PENDING
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Service/Item Description (include quantity if applicable).

The Department of Information Technology plans to contract with Advizex Technologies, for procurement of Server Chassis for the Columbus Datacenter's one of the two Server Chassis that is beyond its lifecycle in the amount of \$192,907.51.

This request is for the Columbus Datacenter's one of the two Server Chassis that is beyond its lifecycle (10-15 years,) and the software vendor that supports the virtualization component is also considering this equipment to be obsolete as it will no longer supply software upgrades in the upcoming year to maintain its security posture.

This request is for a frame extension for the other existing newer server chassis in Columbus, and new server blades to populate into the server chassis. This will allow for all the virtual servers to be migrated off the end-of-life Server Chassis and over to the newer platform.

This equipment is being proposed as a replacement vs an expansion.

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):

Procurement of:

1. HPE Synergy 12000 CTO Frame: The main physical frame or chassis to hold all the components.
2. HPE SY480 Gen11 Base: A set of 6 computer units that are a part of the system (computers with processors, memory, etc.).
3. Intel Xeon-G 6426Y CPUs: 12 powerful processors for the computers in the system.
4. Memory (RAM): 72 pieces of 64GB RAM to store data for the system.
5. Storage (NVMe SSDs): 12 480GB SSDs for fast storage.
6. Network Controller Cards: 6 network controllers for managing communication between computers.
7. Cabling and Networking Components: Several parts for connecting the system to networks and ensuring smooth data flow, including cables and link modules.
8. Power Supplies: 12 power supply kits for the system to ensure it's properly powered.
9. Cooling Fans: 10 fans to keep everything cool in the system.
10. Racking Components: Accessories to mount the system in a rack, like rails and handles.
11. Support Services: Various service contracts, like technical support and installation assistance, to ensure the system runs smoothly.

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):
Advizex Technologies 6480 Rockside Woods Boulevard Independence, Ohio 44131	Keith McLeod Account Executive

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. This request is for an exemption purchase. Advizex is able to provide Cuyahoga County with pricing that is better than what is offered on Ohio STS contract number: 534515, which is considered lowest and best negotiated pricing for this purchase. *See Justification for additional information.
The total value of the solicitation:	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment - (list original procurement) <input type="checkbox"/> Other Procurement Method, please describe:

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

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. 100% Capital Projects 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. IT600100 COTEC0001601
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

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

HISTORY (see instructions):

BC2025-184

Title	PO25000999EXMT-2025-Procurement of Cellebrite’s Guardian Pro Services
Department or Agency Name	The Department of Information Technology
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	PO25000999 EXMT	Cellebrite INC	3.27.2025- 3.26.2026	\$34,440.00	PENDING	PENDING

<p>Service/Item Description (include quantity if applicable).</p> <p>The Department of Information Technology plans to contract with Cellebrite INC, for the Guardian Pro Services Subscription in the amount of \$34,440.00 on behalf of the Sheriff's Department.</p> <p>Cellebrite Guardian Pro Services Subscription is a service is a leading provider of digital forensics solutions, specifically tailored to law enforcement and public safety agencies, such as sheriff's departments. Subscription service provides various capabilities designed to help departments manage and investigate digital evidence efficiently.</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 type="checkbox"/> Additional <input type="checkbox"/> Replacement</p> <p>Age of items being replaced: _____ How will replaced items be disposed of?</p>
<p>Project Goals, Outcomes or Purpose (list 3):</p> <p>1. To procure Cellebrite Guardian Pro Services Subscription for the Sherriff's department</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>	
Vendor Name and address:	Owner, executive director, other (specify):
<p>Cellebrite Inc. 8065 Leesburg Pike, Suite T3-302 Vienna, VA 22182</p>	<p>Jacquelyn Slezak Senior Director Account Executive</p>
Vendor Council District:	Project Council District:
<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)</p> <p><input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ</p> <p><input type="checkbox"/> Informal</p> <p><input type="checkbox"/> Formal Closing Date: _____</p>	<p>Provide a short summary for not using competitive bid process.</p> <p>Cellebrite supplies the county with the Department of Information Technology standard equipment and software. The County has an established contract with Cellebrite, and the company is a trusted vendor.</p> <p>The Sheriff's Department currently utilizes Cellebrite software and equipment and transitioning to a new vendor would have resulted in significant time and financial costs to bring the new vendor's solutions up to the level of Cellebrite's expertise and compatibility with the County's systems.</p> <p>*See Justification for additional information.</p>

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

Is Purchase/Services technology related <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No. If yes, complete section below:	
<input checked="" type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input 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. IT100110
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 type="checkbox"/> No <input checked="" type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason: Vendor had to re-register for Agency of Inspector general since their registration expired in 2024
Timeline

Project/Procurement Start Date (date your team started working on this item):	1.8.2025
Date documents were requested from vendor:	1.8.2025
Date of insurance approval from risk manager:	N/A
Date Department of Law approved Contract:	N/A
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments been made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):

BC2025-185

Title	PO25001025EXMT-2025- Renewal of Clockify subscription
Department or Agency Name	The Department of Information Technology
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
	PO25001025 EXMT	Cake.com fka Coing,Inc	2.28.2025- 2.28.2026	\$10,332.60	PENDING	PENDING

<p>Service/Item Description (include quantity if applicable).</p> <p>The Department of Information Technology plans to enter into a contract with Cake.com, fka Coing Inc., for the renewal of the Clockify subscription for the term from February 28, 2025, to February 28, 2026, in the amount of \$10,332.60.</p> <p>Clockify is a time-tracking software that allows individuals and teams to track the time spent on various tasks and projects. It helps users monitor productivity, bill clients, or improve work efficiency by tracking time with an easy-to-use interface.</p>
<p>Indicate whether: <input type="checkbox"/> New service/purchase <input checked="" type="checkbox"/> Existing service/purchase <input type="checkbox"/> Replacement for an existing service/purchase (provide details in Service/Item Description section above)</p>
<p>For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement</p> <p>Age of items being replaced: _____ How will replaced items be disposed of?</p>
<p>Project Goals, Outcomes or Purpose (list 3):</p> <p>1. Renewal of Clockify subscription</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):
2100 Geng Rd. STE210 Palo Alto, CA 94303	Nikola Neskovic VP of Sales
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. Other options were not considered as Clockify proved to be a valued and successful tool for tracking and reporting. Clockify is currently in use within the Department of Information Technology. *See Justification for additional information.
The total value of the solicitation:	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment - (list original procurement)
	<input type="checkbox"/> Other Procurement Method, please describe:

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

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. 100% General Fund
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. IT100100
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 type="checkbox"/> No <input checked="" type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission	
Reason: Vendor changed its name to Cake.com and had to register with the County and the AIG.	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	2.5.2025
Date documents were requested from vendor:	2.5.2025
Date of insurance approval from risk manager:	N/A
Date Department of Law approved Contract:	N/A
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input 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.
	24000629 EXMT	Coing,inc	1/31/2024-2/28/2025	\$9,833.04	3/25/2025	BC2024-238

BC2025-186

Title	2025 – Clerk of Courts Postage Meter Refill – PO25000889
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Department or Agency Name	Clerk of Courts
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	PO25000889	US Postmaster	3/1/25 – 8/1/25	\$475,000.00	Pending	Pending

Service/Item Description (include quantity if applicable). The Clerk of Courts is requesting funds to replenish USPS postage meter. Postage is used to fulfill statutory duties and ORC mandated mailings.
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): Postage is required annually.

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: United States Postal Service 2400 Orange Avenue, Cleveland, Ohio 44101	Owner, executive director, other (specify): n/a
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.	

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: _____	RFP Exemption used as postage is provided by the USPS which is on the Administrative Exempt List. *See Justification for additional information.
The total value of the solicitation:	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date

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

Is Purchase/Services technology related <input type="checkbox"/> Yes <input 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: This is funded 100% by 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. CC100100/54250
Payment Schedule: <input type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Other (please explain): Currently twice a year or as needed.

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):	n/a
Date documents were requested from vendor:	n/a
Date of insurance approval from risk manager:	n/a
Date Department of Law approved Contract:	n/a
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments been made? <input 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	24003844	US Postmaster	9/30/24 – 1/31/25	\$475,000.00	9/30/24	BC2024-705

BC2025-187

Title	2025 STATE CONTRACT PURCHASE ORDER- FULL BODY SCANNER
Department or Agency Name	SHERIFF'S
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	25000996	OD SECURITY	2025	\$190,750.00	CURRENT ITEM	

Service/Item Description (include quantity if applicable). Sheriff's Dept requesting approval to purchase 1 full body scanner under the approved state contract.

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): Prevent items from entering the jail that shouldn't.

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):
OD SECURITY NORTH AMERICA LLC 501 GRAHAM RD COLLEGE STATION, TX 77845	JOHN SHANNON, FOUNDER AND PRESIDENT
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ (Insert RQ# for formal/informal items, as applicable) <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: _____	Provide a short summary for not using competitive bid process. Item under state 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 checked="" type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date #698-23 EXP. 3/31/25
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 ().
	<input type="checkbox"/> Government Purchase

Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment - (list original procurement)
	<input type="checkbox"/> Other Procurement Method, please describe:

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

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. 100% Grant Funds- FY2022 Byrne Discretionary Funding Grant Program
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. PJ280145 PJ-22-CBTEE 70000
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project.	
Is contract/purchase late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission	
Reason: N/A	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	12/10/24
Date documents were requested from vendor:	12/10/24
Date of insurance approval from risk manager:	12/10/24
Date Department of Law approved Contract:	N/A
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction :N/A	
If late, have services begun? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments been made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions): N/A

C. - Consent Agenda

BC2025-188

(See related items for proposed travel/memberships for the week of 3/17/2025 in Section C above).

BC2025-189

(See related items for proposed purchases for the week of 3/17/2025 in Section C above).

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Title	Warrensville Center Road Bridge AMD #1 (Final Amendment)
Department or Agency Name	Public Works
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	3384	Schirmer Construction Co.	N/A	\$8,281,397.65	June 20 th , 2023	R2023-0157
A-1	4220	Schirmer Construction Co.		\$0	PENDING	

Service/Item Description (include quantity if applicable).

The project consists of the rehabilitation Warrensville Center Rd. Bridges 05.92 East & West over Greater Cleveland RTA in the City of Shaker Hts.

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):

See Above Service Description

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)

Vendor Name and address:	Owner, executive director, other (specify):
Schirmer Construction Company 31350 Industrial Pkwy North Olmsted, OH 44070	Nick lafigliola
Vendor Council District: 1	Project Council District: 9
If applicable provide the full address or list the municipality(ies) impacted by the project.	Independence & Valley View, OH

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# ___12375___ (Insert RQ# for formal/informal items, as applicable) <input checked="" type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: \$8,137,217.65	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) 2/2	<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 (%): (10%) DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain: Low Bidder not DEI compliant recommended vendor matched the lowest bid	<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)

WE accepted the lowest and best Bid	<input type="checkbox"/> Other Procurement Method, please describe:
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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. The project is funded (Federal 42.4%, OPWC 18.2% and County Funding 39.4% R&B -\$5.00 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. PW605100
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

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

HISTORY (see instructions): see chart above

VI – PUBLIC COMMENT

VII – ADJOURNMENT