

Cuyahoga County Board of Control Agenda Monday, November 10, 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 11/3/2025**
- III. PUBLIC COMMENT
- IV. CONTRACTS AND AWARDS
- A. Tabled Items
- B. New Items for Review

BC2025-697

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Carahsoft Technology Corp. in the amount not-to-exceed \$13,930.00 for the purchase of various engineering software program subscriptions for the Road and Bridge and Sanitary Divisions for the period 12/30/2025-12/29/2026.
- b) Recommending an award on Purchase Order No. 25004304 to Carahsoft Technology Corp. in the amount not-to-exceed \$13,930.00 for the purchase of various engineering software program subscriptions for the Road and Bridge and Sanitary Divisions for the period 12/30/2025 12/29/2026.

Funding Source: 45% Real Estate Assessment Fund, 28% Sanitary Sewer Fund and 27% Road and Bridge

BC2025-698

Department of Housing and Community Development, requesting approval of an Affordable Federal HOME Loan in the amount of \$450,000.00 to Warner and Swasey, LLC, or its' designee, for the adaptive reuse of the former Warner and Swasey Manufacturing Plant, located in the City of Cleveland to provide (140) affordable, newly constructed units.

Funding Source: Federal HOME Funds

Department of Housing and Community Development,

- a) Submitting an RFP exemption, which will result in an award recommendation to Strategic Resources Consulting L.L.C. in the amount not-to-exceed \$40,100.00 for a slum and blight study to be conducted within Cuyahoga County, Ohio for a period of 1 year, effective upon signatures of all parties.
- b) Recommending an award and enter into Contract No. 5675 with Strategic Resources Consulting L.L.C. in the amount not-to-exceed \$40,100.00 for a slum and blight study to be conducted within Cuyahoga County, Ohio for a period of 1 year, effective upon signatures of all parties.

Funding Source: Community Development Block Grant

BC2025-700

Department of Communications, recommending an award on Purchase Order No. 25004182 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$15,520.00 for a joint cooperative purchase for the renewal of Sprout Social Professional Plan subscription services, unlimited social profiles and capabilities to add up to 6 additional users for the period 10/16/2025 - 10/15/2026 for use by various County agencies.

Funding Source: 51% General Fund and 49% Health and Human Services Levy Fund

BC2025-701

Department of Sustainability and the Department of Public Works, recommending an award and enter into Contract No. 5727 with EnergyCAP, LLC in the amount not-to-exceed \$110,379.42 for a joint cooperative purchase for the renewal of various energy management and energy accounting software products and services for the period 11/1/2025 through 10/31/2028.

Funding Source: Internal Service Fund

BC2025-702

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to ThreatConnect Inc. in the amount not-to-exceed \$26,400.00 for the renewal of (10) Polarity Client, (1) Polarity Server, and (1) Polarity Support Services subscriptions for the period 12/9/2025 12/8/2026.
- b) Recommending an award on Purchase Order No. 25003994 to ThreatConnect Inc. in the amount not-to-exceed \$26,400.00 for the renewal of (10) Polarity Client, (1) Polarity Server, and (1) Polarity Support Services subscriptions for the period 12/9/2025 12/8/2026.

Funding Source: General Fund

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to AdvizeX Technologies in the amount not-to-exceed \$16,925.72 to purchase at lower than State Contract pricing (1) HPE SQL Synergy server, hardware, various accessories, and support effective upon Board of Control approval for a period of 3 years.
- b) Recommending an award on Purchase Order No. 25004278 to AdvizeX Technologies in the amount not-to-exceed \$16,925.72 to purchase at lower than State Contract pricing (1) HPE SQL Synergy server, hardware, various accessories, and support effective upon Board of Control approval for a period of 3 years.

Funding Source: Real Estate Assessment Fund

BC2025-704

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to AdvizeX Technologies in the amount not-to-exceed \$134,682.42 to purchase at lower than State Contract pricing (6) HPE Synergy 480 Gen11 servers, and various components to replace (3) backup appliances at the Cleveland Data Center and (3) for the expansion of the infrastructure at the Columbus Data Center, and support services effective upon Board of Control approval for a period of 3 years.
- b) Recommending an award on Purchase Order No. 25004319 to AdvizeX Technologies in the amount not-to-exceed \$134,682.42 to purchase at lower than State Contract pricing (6) HPE Synergy 480 Gen11 servers, and various components to replace (3) backup appliances at the Cleveland Data Center and (3) for the expansion of the infrastructure at the Columbus Data Center, and support services effective upon Board of Control approval for a period of 3 years.

Funding Source: General Fund

BC2025-705

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Nexum, Inc. in the amount not-to-exceed \$236,106.19 for the renewal of Palo Alto Network AI Network Security and Prisma Access agent subscription services and technical support for various effective dates between 6/16/2025 through 12/28/2026.
- b) Recommending an award on Purchase Order No. 25004332 to Nexum, Inc. in the amount not-to-exceed \$236,106.19 for the renewal of Palo Alto Network AI Network Security and Prisma Access agent subscription services and technical support for various effective dates between 6/16/2025 through 12/28/2026.

Funding Source: General Fund

Department of Information Technology, recommending an award on Purchase Order No. 25004337 with MNJ Technologies Direct, Inc. in the amount not-to-exceed \$99,510.00 for a state contract purchase for (42) HP ZBook Firefly mobile workstations and (42) HP Elite Mini Desktop Computers, and accessories, each to include HP Care Pack Premium Onsite Support – 5 Year – extended warranty and ABT resilience Gov service plan.

Funding Source: Capital Improvement Plan

BC2025-707

Department of Information Technology, recommending an award on Purchase Order No. 25004339 with Dell Marketing LP in the amount not-to-exceed \$45,278.64 for a state contract purchase of (4) Microsoft SQL Server Enterprise Core Licenses, effective upon Board of Control approval for a period of 1 year.

Funding Source: General Fund

BC2025-708

Department of Information Technology, recommending an award on Purchase Order No. 25004366 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$24,494.00 for a joint cooperative purchase for the renewal of Bluebeam annual software license subscriptions, (68) Revu Core and (5) Revu Complete for the period 6/6/2025 - 6/5/2026.

Funding Source: 67.12% Road and Bridge, 13.70% Sanitary Engineer, 12.33%Internal Service Fund, 4.11% General Fund, and 2.74% Capital Projects

BC2025-709

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. 3437 (fka Contract No. 2840) with Maximus Human Services, Inc. for the Ohio Works First Program for the period 1/1/2023 - 12/31/2025 to extend the time period to 6/30/2026, and for additional funds in the amount not-to-exceed \$214,410.51, effective upon signatures of all parties.

Funding Source: Temporary Assistance for Needy Families (TANF)

BC2025-710

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. 3438 (fka CM2841) with The Centers for Families and Children for the Ohio Works First Program for the period 1/1/2023 - 12/31/2025 to extend the time period to 6/30/2026, no additional funds required, effective upon signatures of all parties.

Funding Source: Temporary Assistance for Needy Families (TANF)

BC2025-711

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Contract No. 5081 (fka Contract No. 3892) with TripLog Inc. to provide a remote staff

mileage system for travel mileage reimbursement for the period 11/15/2023 - 11/14/2025 to extend the time period to 11/14/2026, to modify the terms to provide coverage for up to 888 licenses and for additional funds in the amount not-to-exceed \$77,018.00, effective 11/15/2025 for various departments:

- 1) Department of Public Works
- 2) Department of Health and Human Services/Division of Children and Family Services
- 3) Department of Health and Human Services/Division of Senior and Adult Services

Funding Source: 91% Health and Human Services Levy Fund and 9% Public Works (6% Road and Bridge and 3% Facilities)

BC2025-712

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Contract No. 5330 with Touched by Care Consulting, LLC to deliver the Teaching, Healing, Resilience, Independent Living Skills, Vocational Training and Entrepreneurship (T.H.R.I.V.E'N) program services to youth in T-suites for the period 11/30/2024 – 11/29/2025 to extend the time period to 11/29/2026 and for additional funds in the amount not-to-exceed \$128,400.00, effective 11/30/2025.

Funding Source: 65% Health and Human Services Levy Fund and 35% Title IV-E Reimbursement Fund

BC2025-713

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to Contract No. 3887 with A Place 4 Me Collaborative for rental assistance and supportive services to youth at risk of homelessness for the period 1/1/2024 - 12/31/2025 to extend the time period to 12/31/2026, no additional funds, effective 1/1/2026.

Funding Source: General Fund - American Rescue Plan Act Revenue Replacement (ARPA)/Provision of Government Services

C. – Exemptions

BC2025-714

Department of Public Works, requesting an alternative procurement process to issue a modified Informal Request for Qualification to be used to identify qualified vendors that can supply used vehicles to the County's Fleet Division, on an as-needed basis for a period of 3 years in the total amount not-to-exceed \$250,000.00.

Funding Source: Undetermined at this time.

D. - Consent Agenda

BC2025-715

Fiscal Department, presenting proposed travel/membership requests for the week of 11/10/2025:

Department of Sustainability, recommending to amend Board Approval No. BC2025-350 dated 5/7/2025 which authorized Jenita McGowan to attend NACO's Annual Conference on 7/12/2013 - 7/13/2025, to increase the total expenses from \$1,520.00 to \$2,340.00 as detailed below:

Dept:	Department	Department of Sustainability							
Event:	Naco Annual Conference								
Source:	National Assoc	ciation of Countie	es (NACO)						
Location:	Philadelphia, F	PA							
Staff	Travel Dates	Travel Dates Registration							
Jenita McGowan	7/12/2025- 7/13/2025	\$620.00	\$60.00	\$350.00 \$650.00	\$40.00	\$450.00 \$970.00	\$1,520.00 \$2,340.00	General Fund	

^{*}Paid to host

Purpose:

The NACO Annual Conference & Exposition, which will be held at the Pennsylvania Convention center in Philadelphia, Pennsylvania.

Dept:	Medical Exam	Medical Examiner's Office							
Event:	Cook County N	Cook County Medical Examiner's Office-CT Scanner Evaluation							
Source:	Medical Exam	iner							
Location:	Chicago, IL								
Staff	Travel Dates	ravel Dates Registration Meals Lodging Ground Air TRN/ *** Mileage **							
Dr. Thomas Gilson	7/13/2025- 7/14/2025	\$0.00	\$0.00	\$120.59	\$42.55	\$0.00	\$163.14	Coroner Lab Fund	

^{*}Paid to host

Purpose:

Site visit to evaluate CT scanner.

^{**}Staff reimbursement

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

^{**}Staff reimbursement

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

Department of Purchasing, presenting proposed purchases for the week of 11/10/2025:

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
25003991	(2) 2025 New Never Titled Chevrolet Express Vans	Department of Public Works	Dave Hallman Chevrolet, Inc	\$102,504.00	General Fund
25004106	(4) Portable generators	Department of Public Works	Leppo Inc. dba Leppo Rents	\$192,550.00	Sanitary Sewer Fund
25004228	(2) 2026 New Never Titled Chrysler Voyagers	Department of Public Works	Kufleitner Automotive, Inc. dba Kufleitner Chrysler Dodge Jeep Ram Truck	\$81,944.00	General Fund
25004187	(1) New Never Title 2026 Chevrolet Equinox	Sheriff's Department	Dave Hallman Chevrolet, Inc.	\$30,320.00	Sheriff Central Security Internal Service Fund
25004310	Dryer repair service for inmate's clothing	Sheriff's Department	Belenky, Inc.	\$13,330.89	General Fund
25004413	Law Enforcement Dress Jackets	Sheriff's Department	Red Diamond Uniform & Police Supply, Inc.	Not-to-exceed \$21,186.00	Federal Equitable Sharing Account
25004418	(1) 2025 New Never Titled Ford F-150 4x4 SuperCrew Truck	Sheriff's Department	Sarchione Ford of Alliance	\$47,500.00	General Fund
25004272	(4) Sets of Magnetic Leak Control Kits for County Hazmat Teams	Department of Public Safety and Justice Services	Rocky Mountain Environmental Ltd.	\$13,692.00	FY23 Urban Area Security Initiative (UASI) Grant
25004356	(1) SWAT special response vehicle for the Sheriff's Department	Department of Public Safety and Justice Services	Kufleitner Automotive, Inc. dba Kufleitner Chrysler Dodge Jeep Ram Truck	\$74,939.00	FY24 Urban Area Security Initiative (UASI) Grant

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
25004279	Out-of-home care placement services for the period 9/1/2025-9/30/2025 *	Division of Children and Family Services	Care One Home Health Care Services	\$21,355.00	65% Health and Human Services Levy Fund and 35% Title IV-E Reimbursement Fund

^{*}Approval No. BC2025-324, dated 5/12/2025, which amended BC2024-987 dated 12/23/2024, which amended multiple prior approved alternate procurement processes resulting in purchase orders to various licensed

providers for reimbursement for out of home care placement services for the period 12/1/2022 - 12/31/2025 in the amount not-to-exceed \$1,500,000.00 by changing the amount not-to-exceed from \$1,500,000.00 to \$1,750,000.00.

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Public Safety and Justice Services, submitting a subgrant award agreement from Ohio Department of Youth Services in the amount of \$200,000.00 for positive youth development services in connection with the FY2025 Juvenile Justice and Delinquency Prevention Title II Formula Block Grant Program for the period 10/1/2025-6/30/2027.

Funding Source: Ohio Department of Youth Services

Item No. 2

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

RQ No.	Contract	Vendor	Service Description	Amount	Department	Date(s) of	Funding	Date of
	Number					Service	Source	Execution
NA	NA	Alliance for	Memorandum of	\$3,500.00	Department of	1/1/2026 -	Witness	(Executive)
		HOPE	Understanding to		Public Safety	12/31/2026	Victim	11/5/2025
		International	outline the		and Justice		Service	
			collaborative roles		Services		Center	
			and responsibilities				Health and	
			on the creation and				Human	
			development of				Services	
			Camp HOPE				Levy Fund	
			America – Ohio					
			Program and					
			authorize payment					
			of the affiliation fee					
			listed in the MOU					

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control Monday, November 3, 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)

Michael Chambers, Fiscal Officer, serving as Chairman

Michael Dever, Director Department of Public Works

Paul Porter, Director, Department of Purchasing

Councilmember Meredith Turner entered the room at 11:08 a.m.

Joseph Nanni, County Council (Alternate for Michael Houser)

Cynthia Mason, County Council (Alternate for Robert Schleper)

II. – REVIEW MINUTES – 10/27/2025

Michael Dever motioned to approve the minutes from the October 27, 2025, meeting; Joseph Nanni seconded. The minutes were approved by unanimous vote, as written.

III. – PUBLIC COMMENT

There was no public comment.

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. - New Items for Review

BC2025-679

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to ITW Food Equipment Group LLC dba Hobart Service in the amount not-to-exceed \$30,000.00 for café equipment repairs at the Juvenile Justice Center.
- b) Recommending an award on Purchase Order No. 25002977 to ITW Food Equipment Group LLC dba Hobart Service in the amount not-to-exceed \$30,000.00 for café equipment repairs at the Juvenile Justice Center.

Funding Source: General Fund

Thomas Pavich, Department of Public Works, presented. presented. There were no questions. Michael Chambers motioned to approve the item; Cynthia Mason seconded. Item BC2025-679 was approved by unanimous vote.

BC2025-680

Department of Public Works, submitting an amendment to Contract No. 4358 with The Murphy Contracting Company for the Cuyahoga County Medical Examiner's Building Elevator Modernization project for the period 4/16/2024 through project completion, to expand the scope of services, and for additional funds in the amount not-to-exceed \$206,793.00, effective upon signatures of all parties.

Funding Source: Capital Improvement Plan

Matthew Rymer, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Joseph Nanni seconded. Item BC2025-680 was approved by unanimous vote.

BC2025-681

Department of Public Works, recommending awards on RQ16123 and enter into contracts with various providers (17-3) in the total amount not-to-exceed \$300,000.00 for general right-of-way services for various road and bridge projects for a period of 3 years, effective upon signatures of all parties.

- a) Contract No. 5703 with MS Consultants, Inc. in the amount not-to-exceed \$150,000.00.
- b) Contract No. 5704 with O.R. Colan Associates, LLC in the amount not-to-exceed \$150,000.00.

Funding Source: Road and Bridge Fund

Jessica French, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2025-681 was approved by unanimous vote.

BC2025-682

Department of Information Technology, recommending an award on Purchase Order No. 25003840 with MNJ Technologies Direct, Inc. in the amount not-to-exceed \$147,360.00 for a state contract purchase for the renewal of Zoom Enterprise Conferencing and Audio licenses and support for use by various departments for the period 11/20/2025 - 11/19/2026.

Funding Source: General Fund

Brianna Witt, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Michael Dever seconded. Item BC2025-682 was approved by unanimous vote.

BC2025-683

Department of Information Technology, recommending an award on Purchase Order No. 25004201 to SHI International Corp. in the amount not-to-exceed \$38,805.48 for a joint cooperative purchase of (1) server

for network monitoring applications and associated sensor capacity license, hardware, maintenance and support services for period 11/3/2025 - 11/2/2026.

Funding Source: General Fund

Brianna Witt, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Michael Dever seconded. Item BC2025-683 was approved by unanimous vote.

BC2025-684

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$33,545.83 for the purchase and implementation of Calabrio call recording software, with 200 user channels and support for various County agencies.
- b) Recommending an award on Purchase Order No. 25004206 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$33,545.83 for the purchase and implementation of Calabrio call recording software, with 200 user channels and support for various County agencies.

Funding Source: General Fund

Brianna Witt, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Michael Dever seconded. Item BC2025-684 was approved by unanimous vote.

BC2025-685

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 5667 (fka Contract No. 1993) with Mizanin Reporting Service, Inc. for court transcription services for the period 1/1/2022 - 12/31/2025 to extend the time period to 12/31/2026, to change the rates for transcription services, effective 1/1/2026 and for additional funds in the amount not-to-exceed \$80,000.00.

Funding Source: General Fund

Marie Andel, Court of Common Pleas/Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Joseph Nanni seconded. Item BC2025-685 was approved by unanimous vote.

BC2025-686

Medical Examiner's Office,

a) Submitting an RFP exemption, which will result in an award recommendation to Agilent Technologies, Inc. in the amount not-to-exceed \$28,181.92 for installation and training on updates to the software and firmware on the GCMS instrument computers in the Medical Examiner's Drug Chemistry lab, for a period of 1 year, effective upon signatures of all parties.

b) Recommending an award and enter into Contract No. 5689 with Agilent Technologies, Inc. in the amount not-to-exceed \$28,181.92 for installation and training on updates to the software and firmware on the GCMS instrument computers in the Medical Examiner's Drug Chemistry lab, for a period of 1 year, effective upon signatures of all parties.

Funding Source: 97% FY2024 Paul Coverdell Forensic Science Improvement Grant and 3% Coroner Lab Fund

Hugh Shannon, Medical Examiner's Office, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2025-686 was approved by unanimous vote.

BC2025-687

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to a Revenue Generating Agreement (via Contract No. 5450) with McGregor Pace to provide financial assistance for staffing services for determining income eligibility and processing of Medicaid applications for individuals seeking enrollment in McGregor Pace for the period 2/1/2025 - 12/31/2025 to extend the time period to 12/31/2026 and for additional funds in the amount not-to-exceed \$43,382.48, effective upon signatures of all parties.

Funding Source: Revenue Generating

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Joseph Nanni seconded. Item BC2025-687 was approved by unanimous vote.

BC2025-688

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Contract No. 3853 with Cuyahoga County Board of Developmental Disabilities for Medicaid Home and Community-based Services for youth with developmental disabilities for the period 1/1/2024 - 12/31/2025 to extend the time period to 3/31/2027, and for additional funds in the amount not-to-exceed \$200,000.00, effective upon signatures of all parties.

Funding Source: Medicaid Individual Options Waiver with excess charges covered at 65% Health and Human Services Levy & 35% Federal Title IV-E

Marcos Cortes, Department of Health and Human Services, presented. Meredith Turner asked, related to funding what happens at end of this year? Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2025-688 was approved by unanimous vote.

BC2025-689

Department of Health and Human Services/Division of Children and Family Services, recommending an award on RQ16082 and enter into Contract No. 5542 with Bellefaire Jewish Children's Bureau (23-3) in the amount not-to-exceed \$504,000.00 for mentoring services for youth ages 10-21 in permanent custody of the Division of Children and Family Services, effective upon signatures of all parties for the period 10/1/2025 - 9/30/2027.

Funding Source: Temporary Assistance for Needy Families-Independent Living

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2025-689 was approved by unanimous vote.

BC2025-690

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

- a) Requesting authority to apply for grant funds from the U.S. Department of Housing and Urban Development in the amount of \$1,500,000.00 for Continuum of Care planning activities in connection with the FY2024 Continuum of Care Homeless Assistance Competition Program for the period 1/1/2026 12/31/2026.
- b) Submitting a grant award from The U.S. Department of Housing and Urban Development in the amount of \$1,500,000.00 for Continuum of Care planning activities in connection with the FY2024 Continuum of Care Homeless Assistance Competition Program for the period 1/1/2026 12/31/2026.

Funding Source: 100% (\$1,500,000.00) FY2024 United States Department of Housing and Urban Development Continuum of Care Homeless Assistance Competition Grant. The County must demonstrate a 25% (\$375,000.00) in-kind contribution which is being accomplished by contracted spending with another vendor.

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Cynthia Mason seconded. Item BC2025-690 was approved by unanimous vote.

C. – Exemptions

BC2025-691

Department of Health and Human Services, recommending an alternative procurement process, which will result in payments to Treasurer, State of Ohio for various invoices in the total amount not-to-exceed \$250,000.00 for technical support services to County employees in connection with the Tech Service Support Policy for the period 1/1/2026 - 12/31/2026.

Funding Source: Health and Human Services Levy

Remon Kaldas, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Michael Dever seconded. Item BC2025-691 was approved by unanimous vote.

BC2025-692

Department of Health and Human Services/Cuyahoga Job and Family Services, recommending an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to Treasurer, State of Ohio in the total amount not-to-exceed \$4,405,367.49 for State-mandated services rendered to children in connection with the Ohio Department

of Health's Complex Medical Help Program for the period 1/1/2026 - 12/31/2026, in accordance with Ohio Revised Code Section 3701.023.

Funding Source: Health and Human Services Levy Fund

Remon Kaldas, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Michael Dever seconded. Item BC2025-692 was approved by unanimous vote.

D. – Consent Agenda

There were no questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item No. BC2025-693 through BC2025-696; Meredith Turner seconded. The Consent Agenda Items were approved by unanimous vote.

BC2025-693

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

- a) Requesting authority to apply for grant funds from the U.S. Department of Housing and Urban Development in the amount of \$1,676,083.00 for reimbursement of costs for eligible activities for joint transitional housing and rapid re-housing services to prevent and end youth homelessness in connection with the Youth Homelessness Demonstration Project for the period 1/1/2026 12/31/2026.
- b) Submitting a grant award from the U.S. Department of Housing and Urban Development in the amount of \$1,676,083.00 for reimbursement of costs for eligible activities for joint transitional housing and rapid re-housing services to prevent and end youth homelessness in connection with the Youth Homelessness Demonstration Project for the period 1/1/2026 12/31/2026.

Funding Source: FY2024 United States Department of Housing and Urban Development Continuum of Care Homeless Assistance Competition Grant

BC2025-694

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

- a) Requesting authority to apply for grant funds from the U.S. Department of Housing and Urban Development in the amount of \$454,417.00 for navigation services and financial assistance for homeless and at-risk youth and young adults in connection with the Youth Homelessness Demonstration Project for the period 1/1/2026 12/31/2026.
- b) Submitting a grant award from the U.S. Department of Housing and Urban Development in the amount of \$454,417.00 for navigation services and financial assistance for homeless and at-risk youth and young adults in connection with the Youth Homelessness Demonstration Project for the period 1/1/2026 12/31/2026.

Funding Source: FY2024 United States Department of Housing and Urban Development Continuum of Care Homeless Assistance Competition Grant

Fiscal Department, presenting proposed travel/membership requests for the week of 11/3/2025:

Dept:	Sheriff's Depa	Sheriff's Department						
Event:	Court Safety a	and Security Cor	nference					
Source:	National Crim	inal Justice Trai	ning Center					
Location:	Appleton, WI							
Staff	Travel Dates	ravel Dates Registration Meals Lodging Ground TRN/ *** Total Funding Source ** Mileage ***						
Steven Veverka	3/23/2026- 3/26/2026	\$325.00	\$200.00	\$480.00	\$300.00	\$450.00	\$1,755.00	Continued Professional Training Fund

^{*}Paid to host

Purpose:

Training opportunity at the court safety and security national conference.

BC2025-696

Department of Purchasing, presenting proposed purchases for the week of 11/3/2025:

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
25004158	(170) Various sizes of secure shower curtain systems	Sheriff's Department	Lakeside Supply Company	\$12,338.50	General Fund
25004277	(6) Mobile data terminals with keyboards and extended warranty	Sheriff's Department	MNJ Technologies Direct, Inc.	\$24,804.00	FY24 In-Vehicle Dash-Cam Response to Violent Crime Grant

^{**}Staff reimbursement

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

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Court of Common Pleas/Corrections Planning Board, submitting an Addendum from Ohio Department of Rehabilitation and Corrections for various FY2026 - 2027 Community Based Corrections Programs for the period 7/1/2025 - 6/30/2027 to change the terms and to modify the total amount of the grant award from \$17,815,082.00 to \$18,795,412.00:

- 1) In the amount of \$14,295,412.00 for implementation of various services designed to reduce or divert the number of persons committed to local corrections agencies.
- 2) In the amount of \$4,500,000.00 for implementation of the Targeted Community Alternatives to Prison (TCAP) Program.

Funding Source: Community Corrections Act (CCA) Fund

Item No. 2

Public Defender's Office, submitting a Grant Award Agreement from the Supreme Court of Ohio in the amount of \$120,000.00 for the Legal Representation Pilot Project for the period 10/1/2025 - 9/30/2026.

Funding Source: U.S. Department of Health and Human Services

Item No. 3

Department of Health and Human Services/Office of Child Support Services, submitting a subgrant award from the Department of Health and Human Services/Administration for Children and Families/Office of Child Support Enforcement for additional funds in the amount of \$7,500.00 to implement and enhance safe services to families in Cuyahoga County, Ohio in connection with the SFFY26 Save Access for Victims' Economic Security (SAVES) demonstration grant program for the period 9/1/2025 – 8/31/2026.

Funding Source: Federal Funds

Item No. 4

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

RQ No.	Contract	Vendor	Service Description	Amount	Department	Date(s) of	Funding Source	Date of
	Number					Service		Execution
NA	5551	Fun 'n Stuff Amusements, Inc.	for rental of space, catering and related services for	\$10,000.00	Department of Health and Human	effective upon signatures	66% Health and Human Services Levy and 34%	(Executive) 10/22/2025 (Law)
			the 2025 National Adoption Month		Services/ Division of	of all parties- 11/30/2025	Title IV-E Reimbursement Fund	10/23/2025

	event being held	Children and		
	on 11/22/2025.	Family Services		

VI – PUBLIC COMMENT

There was no public comment.

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Cynthia Mason seconded. The motion to adjourn was unanimously approved at 11:22 a.m.

Item Details as Submitted by Requesting Departments

ľ	V.	Co	ntı	racts	and	Δν	var	'nς

A. - Tabled Items

B. - New Items for Review

BC2025-697

		orks-Be	entley-Inf	rastructure	e Engi	neering Software	License Renewal-	Carashoft		
	chnology Corp.									
Department or Agency Name			Depart	Department of Public Works						
Requested	Action		☐ Con	tract \square A	green	nent 🗆 Lease	☐ Amendment ☐	Revenue		
			Genera	ting 🗵 Pu	urchas	se Order				
☐ Other (please specify):										
Original (O)/ Contract	Vend	or	Time Per	iod	Amount	Date	Approval No.		
Amendme		Name	2				BOC/Council	''		
(A-#)	list PO#)						Approved			
(0)	25004304	Carah	soft	12/30/20)25-	\$13,930.00	PENDING	PENDING		
` `		Techr	nology	12/29/20						
		Corp.	٠.	' '						
	•			W.		•	•	•		
Service/Ite	m Description (ir	nclude d	quantity i	f applicable	e). Wł	nen submitting ar	n amendment, add	ress any changes		
to the time	period of the ag	greemei	nt, reduc	tion or add	ition (of funds, changes	to the existing sco	pe of services,		
						of the changes, if	_	•		
_					-		n for Bentley Open	Flows Hydraulic,		
OpenFlows	Sewer Migratio	n, Micro	ostation a	and STAAD	softw	are to be used b	y the County Road	& Bridge and		
Sanitary di	_						,	J		
Indicate w	hether: New s	service/	purchase	. ⊠ Existir	ng ser	vice/purchase \square	Replacement for a	an existing		
			•		_	n section above)		.		
''	VI			•	•	,				
		•				nal 🗌 Replacer				
	ns being replaced				place	d items be dispos	sed of			
-	als, Outcomes or	-								
			•				duct business. This			
a subscription in place and vetted with the County IT Department and added to IT Standards List.										
In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each										
vendor/contractor, etc. provide owner, executive director, other (specify). If there are multiple vendors copy this										
table and complete for each vendor.										
Vendor Na	me and address:				Owr	ner, executive dire	ector, other (speci	fy):		

Carahsoft Technology Corp.	Alessia Hankins, Account Representative
11493 Sunset Hills Rd.	
Suite 100	
Reston, VA 20190	
Vendor Council District:	Project Council District:
NA	NA
If applicable provide the full address or list the municipality(ies) impacted by the project.	
mamerpanty(ies) impacted by the project.	
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ#	Provide a short summary for not using competitive bid
□ RFB □ RFP □ RFQ	process.
☐ Informal	This is a renewal of existing software licenses that's on
	the IT Standards list.
☐ Formal Closing Date:	the H Standards list.
	*See Justification for additional information.
The total value of the solicitation:	⊠ Exemption
	Exemption
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date
NA	☐ Government Coop (Joint Purchasing Program/GSA),
	list number and expiration date
Participation/Goals (%): () DBE () SBE	☐ Sole Source ☐ Public Notice posted by Department
() MBE () WBE. Were goals met by awarded	of Purchasing. Enter # of additional responses received
vendor per DEI tab sheet review? ☐ Yes	from posting ().
□ No, please explain.	
Two, pieuse explaini	
If no, has this gone to the Administrative	
Reconsideration Panel? If so, what was the	
outcome?	
outcome.	
Recommended Vendor was low bidder: Yes	☐ Government Purchase
□ No, please explain:	a dovernment i dichase
No, piease explain.	☐ Alternative Procurement Process
	Alternative Procurement Process
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)
Thow and pricing compare among bias received:	Contract Amendment - (list original procurement)
NA	Other Due surement Mathed release describes
	☐ Other Procurement Method, please describe:
	If yes, list date of TAC approval and answer the questions
below.	
	1
List date of TAC approval Date: 10/17/2025	

☑ Check if item on IT Standard List of approved purchase and provide date of TAC approval. Page 26☐ Check if item is ERP related? ☑ No ☐ Yes.							
Are the purchases compatible with the new ERP system? Yes No, please explain. NA							
% for each fund	•		plete,	proper nar	me of each funding	g source (No acro	onyms). Include
Road & Bridge	Funds - 27%	PW270165 5402	.0				
Sanitary Sewer	Funds - 28%	PW715200 5402	20				
Real Estate Ass	essment Fun	d - 45% FS30510	00 543	300			
Is funding for t	his included i	n the approved I	budge	et? ⊠ Yes	□ No (if "no" plea	se explain):	
List all Account	ing Unit(s) up	oon which funds	will b	e drawn ar	nd amounts if more	than one accou	nting unit.
PW270165 540)20 / PW7152	200 54020 / FS30)5100	54300			
Payment Scheo	dule: 🛮 Invoi	ced Monthly		uarterly □] One-time □ Oth	ner (please expla	in):
Provide status	of project.						
Is contract/pur	chase late ⊠	No □ Yes. In th	e fiel	ds below pr	ovide reason for la	te and timeline o	of late submission
Reason:		,		•			
Timeline							
Project/Procur team started w		Date (date y	our	8.11.25			
		ested from vend	or:	8.11.25			
		from risk manag		NA			
		-		NA			
Date Department of Law approved Contract: NA Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:							
If late, have services begun? ☐ No ☐ Yes (if yes, please explain)							
Have payments been made? No Yes (if yes, please explain)							
HISTORY (see instructions):							
·	·						
Prior Original (O) and subsequent	Contract No. (If PO, list PO#)	Vendor Name	Tim	e Period	Amount	Date BOC/Council Approved	Approval No.

Amendments (A-#)						
(O)	24001475	Carahsoft	12/30/2024 –	\$12,208.00	12/09/2024	BC2024-906
		Technology	12/29/2025			
		Corp				

Title								
Development Loan Department or Agency Name Housing and Community Development								
Depart	illelit ol	Agency Ivan	16	Housing	g and Comm	anity Development		
Reques	sted Acti	ion		⊠ Con	tract 🗆 Agr	eement 🗆 Lease	☐ Amendment □	☐ Revenue
				Genera	ting 🗆 Pur	chase Order		
				☐ Othe	er (please sp	ecify):		
Origina	1.(0)/	Contract	Vanda	<u>~</u>	Time Derie	d Amount	Data	Approval No
Origina Amend		Contract No. (If PO,	Vendo Name	ſ	Time Perio	d Amount	Date BOC/Council	Approval No.
(A-#)		list PO#)					Approved	
0		TBD	Warne		1/1/2026 -	· ·	Pending	Pending
			Swasey or thei		12/31/203	0		
			design					
						'	-	1
		•			• •	_		dress any changes
to the change	time per es to serv partmer	riod of the ag vice rates/co nt of Housing	reement sts, and i	t, reduct retroact mmunity	ion or additiive applicabi	When submitting a on of funds, change lity of the changes, nt is requesting appsignees, in the amounts	s to the existing sc if any. proval for Federal H	ope of services,
to the change. The De Partne	time per es to serv epartmer rship Loa e wheth	riod of the ag vice rates/con nt of Housing an to Warner her: New s	g and Cor and Swa	t, reduct retroact mmunity asey LLC	ion or additi ive applicabi / Developme C, or their des	on of funds, change lity of the changes, nt is requesting app	is to the existing so if any. proval for Federal H unt not to exceed \$ Replacement for	Ope of services, IOME Investment 450,000.00.
to the change The De Partne Indicat service	es to serve epartment rship Loa e wheth e/purcha	riod of the agvice rates/cont of Housing an to Warner her: New series (provide of	and Corrand Swa	t, reduct retroact mmunity asey LLC ourchase Service,	ion or additive applicability Developme C, or their des Existing /Item Descrip	on of funds, change lity of the changes, nt is requesting app signees, in the amou	is to the existing so if any. proval for Federal H unt not to exceed \$ Replacement for ment	Ope of services, IOME Investment 450,000.00.
The De Partne Indicat service For pur Age of	e wheth crchases of tems be	riod of the agvice rates/cont of Housing an to Warner her: New sons (provide of of furniture, peing replaced Outcomes or	and Correction of the compute of the	t, reduct retroact mmunity asey LLC ourchase Service, ers, vehice (list 3):	ion or additive applicabilities applicabilities, or their descriptions and the control of the co	on of funds, change lity of the changes, nt is requesting appoint is requesting appoint in the amount of the changes, in the amount of the change of the cha	is to the existing so if any. proval for Federal H unt not to exceed \$ Replacement for ment psed of	IOME Investment 450,000.00.
The De Partne Indicat service For pur Age of	e wheth rchases of items be Constr	riod of the agvice rates/cont of Housing an to Warner mer: New son see (provide controller) of furniture, seing replaced Outcomes or uct 140 units	and Corrand Swarervice/pletails in Purpose for a mi	t, reduct retroact mmunity asey LLC ourchase Service, ers, vehice (list 3): ixed-use	ion or additive applicabilities applicability Developme Control Existing I Existing Item Description Cles: Add How will repl do mixed incompletes	on of funds, change lity of the changes, nt is requesting appoint is requesting appoint in the amoral service/purchase cotion section above itional Replace aced items be disposed.	is to the existing so if any. proval for Federal Hunt not to exceed \$ Replacement for a replacement for a replacement a replacement a replacement a replacement for a replacement a re	IOME Investment 450,000.00.
The De Partne Indicat service For pur Age of	e wheth rchases of items be Constr	riod of the agvice rates/cont of Housing an to Warner mer: New son see (provide controller) of furniture, seing replaced Outcomes or uct 140 units	and Corrand Swarervice/pletails in Purpose for a mi	t, reduct retroact mmunity asey LLC ourchase Service, ers, vehice (list 3): ixed-use	ion or additive applicabilities applicability Developme Control Existing I Existing Item Description Cles: Add How will repl do mixed incompletes	on of funds, change lity of the changes, nt is requesting appoint is requesting appoint in the amount of the changes, in the amount of the change of the cha	is to the existing so if any. proval for Federal Hunt not to exceed \$ Replacement for a replacement for a replacement a replacement a replacement a replacement for a replacement a re	IOME Investment 450,000.00.
The De Partne Indicat service For pur Age of Project	e wheth crchases items be Constr Warne	riod of the agvice rates/control Housing an to Warner er: New second furniture, eing replaced outcomes or uct 140 units rand Swasey	ervice/pletails in Purpose for a mi	t, reduct retroact mmunity asey LLC ourchase Service, ers, vehic e (list 3): ixed-use acturing	ion or additi ive applicabi / Developme /, or their des Existing /Item Descrip cles: Add How will repl d, mixed ince Plant, locate	on of funds, change lity of the changes, nt is requesting appoint is requesting appoint in the amoral service/purchase cotion section above itional Replace aced items be disposed.	s to the existing so if any. broval for Federal Hunt not to exceed \$ Replacement for a replacement for a replacement a replacement a replacement a replacement are a replace	Ope of services, IOME Investment 450,000.00. an existing se of the former
The De Partne Indicat service For pur Age of Project In the vendor	e wheth crchases of tems be to Goals, (Constru Warne boxes be	riod of the agvice rates/control Housing an to Warner er: New some (provide control of furniture, eing replaced Outcomes or uct 140 units rand Swasey elow, list Vector, etc. provide control of the sector of the	and Corrand Sware ervice/pletails in Compute I: Purpose for a mit of Manufation Manufation Manufation wide own	t, reduct retroact mmunity asey LLC ourchase Service, ers, vehic e (list 3): ixed-use acturing ontractor ner, exec	ion or additive applicabilities applicabilities, or their descriptions. Descriptions and additional applications and additional applications. Descriptions and additional applications. Descriptions and additional applications and additional applications. The additional applications are applicated as a possible and additional applications. The additional applications are additional applications and additional applications are additional applications. The additional applications are additional applications and additional applications are additional applications. The application	on of funds, change lity of the changes, nt is requesting appropriately in the amore service/purchase cotion section above litional Replaced aced items be disposed in the City of Clevel in the city	s to the existing so if any. proval for Federal Hunt not to exceed \$ Replacement for seed of storic adaptive reuseland sty, State and Zip (IOME Investment 450,000.00. an existing se of the former Code. Beside each
The De Partne Indicat service For pur Age of Project In the vendor table a	e wheth crchases constr Warne boxes b	riod of the agvice rates/control Housing an to Warner mer: New state (provide of furniture, peing replaced Outcomes or uct 140 units rand Swasey melow, list Versice of the state of the	and Corrand Sware ervice/pletails in Compute I: Purpose for a mit of Manufation Manufation Manufation wide own	t, reduct retroact mmunity asey LLC ourchase Service, ers, vehic e (list 3): ixed-use acturing ontractor ner, exec	ion or additive applicability Developmes, or their descriptions. Descriptions and additional descriptions. Descriptions are described and additional descriptions. Descriptions and additional descriptions. Descriptions are described and additional descriptions. Descriptions are descriptional descriptions. Descriptions are descriptional descriptions. Descriptions are descriptional descriptions. Descriptions are descriptions are described and descriptions. Descriptions are descriptions are described and descriptions. Descriptions are descriptions are described and descriptions. Descriptions are described and descriptions are described and described and described and descriptions. Descriptions are described and	on of funds, change lity of the changes, nt is requesting appriction in the amoral service/purchase cotion section above itional Replace aced items be disposed in the City of Clever, Street Address, City of Street Address, City of the control of the city of Clever, Street Address, City of the city of the city of Clever, Street Address, City of the city	s to the existing so if any. proval for Federal Hunt not to exceed \$ Replacement for seed of storic adaptive reuseland sty, State and Zip (fithere are multiple)	ione of services, IOME Investment 450,000.00. an existing se of the former Code. Beside each evendors copy this

Warner and Swasey, LLC	Timothy Henkel					
1301 N 31 st Street	Senior Vice President					
Philadelphia, PA 19121						
Vendor Council District: N/A	Project Council District: 8					
If applicable provide the full address or list the	5701 Carnegie Avenue					
municipality(ies) impacted by the project.	Cleveland, OH 44103					
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT					
RQ#	Provide a short summary for not using competitive bid					
□ RFB □ RFP □ RFQ	process.					
☐ Informal						
☐ Formal Closing Date:	*6					
The total color of the collection	*See Justification for additional information.					
The total value of the solicitation:	☐ Exemption					
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date					
	☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date					
Participation/Goals (%): () DBE () SBE	☐ Sole Source ☐ Public Notice posted by Department					
() MBE () WBE. Were goals met by awarded	of Purchasing. Enter # of additional responses received					
vendor per DEI tab sheet review? ☐ Yes	from posting ().					
☐ No, please explain.						
If we have the constant of the Adviction of						
If no, has this gone to the Administrative						
Reconsideration Panel? If so, what was the						
outcome?						
Recommended Vendor was low bidder: Yes	☐ Government Purchase					
☐ No, please explain:						
	☐ Alternative Procurement Process					
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)					
	☑ Other Procurement Method, please describe:					
	LOAN					
Is Purchase/Services technology related \boxtimes No \square Yes below.	If yes, list date of TAC approval and answer the questions					
List date of TAC approval Date:						
\square Check if item on IT Standard List of approved purch	ase and provide date of TAC approval.					
☐ Check if item is ERP related? ☐ No ☐ Yes.						

Are the purchases compatible with the new ERP system? \square Yes \square No, please explain.
FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include
% for each funding source listed. 100% HOME FUNDING
100% HOIVIE FOINDING
Is funding for this included in the approved budget? ☐ Yes ☐ No (if "no" please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.
HC223135: 58750: DV-20-HOME-PP
Payment Schedule: $oximes$ Invoiced $oximes$ Monthly $oximes$ Quarterly $oximes$ One-time $oximes$ Other (please explain):
Provide status of project.
Is contract/purchase late ⊠ No ☐ Yes, In the fields below provide reason for late and timeline of late submission
Reason:
Timeline
Project/Procurement Start Date (date your
team started working on this item):
Date documents were requested from vendor:
Date of insurance approval from risk manager:
Date Department of Law approved Contract:
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring
correction:
If late, have services begun? ☐ No ☐ Yes (if yes, please explain)
Have payments been made? ☐ No ☐ Yes (if yes, please explain)
HISTORY (see instructions): Dries Original Contract Vander Time Period Amount Date Approval No.
Drier Original Contract Vender Time Period Amount Date Annroyal No.

HISTORY (see in	structions):					
Prior Original	Contract	Vendor	Time Period	Amount	Date	Approval No.
(O) and	No. (If	Name			BOC/Council	
subsequent	PO, list				Approved	
Amendments	PO#)					
(A-#)						
0	N/A	Various	n/a	\$2,250,000.00	1/11/2022	R2021-0268D
		organizations				
		including				
		Warner and				
		Swasey				
Α	N/A	Various	n/a	\$2,250,000.00	10/22/2024	R2024-0374
		organizations				
		including				

		Warner and				
		Swasey				
0	N/A	Warner and	n/a	\$3,350,000.00	1/14/2025	R2025-0038
		Swasey LLC				
Α	N/A	Warner and	n/a	\$2,900,000.00	8/5/2025	R2025-0251
		Swasey LLC				

3C2025	-699							
Title		ng and Comm Blight Study	unity D	evelopm	ent/ Strategic R	esources Consulti	ing/ Contract 5675	5/ 1 year contract
<u> </u>			g and Communit	y Development				
Ge			Genera	☑ Contract ☐ Agreement ☐ Lease ☐ Amendment ☐ RevenueGenerating ☐ Purchase Order☐ Other (please specify):				
Origina Amena (A-#		Contract No. (If PO, list PO#)	No. (If PO, Name		Time Period	Amount	Date BOC/Council Approved	Approval No.
·	0	•			1 year	\$40,100.00	Pending	Pending
The De above,	epartme , with St te wheth	nt of Housing rategic Resou ner: ⊠ New s	g and Co irces Co service/	ommunity onsulting purchase	for Slum Blight S	Study.	oval of a contract,	
•		of furniture,	-			nal □ Replacen d items be dispos		
Projec Cuyah	t Goals, oga Cou	Outcomes or nty Departme	Purpos ent of H	e (list 3): ousing a	•		commending a co	ntract in the
definit an are on, ide This is	ion of "I a". Once eally add a HUD r	olight", specife completed, ress nuisance equired docu	ically he this stu es and c iment th	ousing. H dy will id levelop s hat justifi	erein, blight me entify areas with trategies to revi ies where we are	ans "disrepair, vanin the county that talize areas. expanding our re	d/or neighborhoo cant and abandon at housing progran esources in our co Cuyahoga Housing	ned properties in one need to focus ommunities.

vendor/contractor, etc. provide owner, executive dire	ne, Street Address, City, State and Zip Code. Beside each
Vendor Name and address:	Owner, executive director, other (specify):
4415 Euclid Avenue, Cleveland, OH 44115	owner, executive un ector, other (specify).
Strategic Resources Consulting	Kenneth Dowell, President
4415 Euclid Ave. Cleveland Ohio 44103	Remieri Bowen, Fresident
Vendor Council District:	Project Council District:
-	Const. Med.
7	County-Wide
If applicable provide the full address or list the	Cuyahoga County-wide
municipality(ies) impacted by the project.	
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# (Insert RQ# for formal/informal	Provide a short summary for not using competitive bid
items, as applicable)	process.
□ RFB □ RFP □ RFQ	
□ Informal	This is an exemption because the RFQ issued the first
☐ Formal Closing Date:	two times were too high. The RFQ issued the third time
Closing Dutc.	was with a smaller scope and Strategic Resources was
	the only vendor that responded. We are awarding this to
	contract to Strategic Resources.
	*See Justification for additional information.
The total value of the solicitation:	
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date
	☐ Government Coop (Joint Purchasing Program/GSA),
	list number and expiration date
Participation/Goals (%): () DBE () SBE	☐ Sole Source ☐ Public Notice posted by Department
() MBE () WBE. Were goals met by awarded	of Purchasing. Enter # of additional responses received
vendor per DEI tab sheet review? ☐ Yes	from posting ().
•	nom posting ().
□ No, please explain.	
If no, has this gone to the Administrative	
If no, has this gone to the Administrative Reconsideration Panel? If so, what was the	
If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	
Reconsideration Panel? If so, what was the	
Reconsideration Panel? If so, what was the	☐ Government Purchase
Reconsideration Panel? If so, what was the outcome? Recommended Vendor was low bidder: Yes	☐ Government Purchase
Reconsideration Panel? If so, what was the outcome?	
Reconsideration Panel? If so, what was the outcome? Recommended Vendor was low bidder: Yes	☐ Government Purchase ☐ Alternative Procurement Process
Reconsideration Panel? If so, what was the outcome? Recommended Vendor was low bidder: Yes	
Reconsideration Panel? If so, what was the outcome? Recommended Vendor was low bidder: No, please explain:	☐ Alternative Procurement Process

Is Purchase/Services technology related ☐ Yes ☒ No. If yes, complete section below:						
☐ Check if item on IT Standard List of approved						
purchase. approval:						
Is the item ERP related? ☐ No ☐ Yes, answer the below questions.						
Are the purchases compatible with the new ERP system? Yes No, please explain.						
FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Includ	ude					
% for each funding source listed.						
100% Community Development Block Grant						
Is funding for this included in the approved budget? \boxtimes Yes \square No (if "no" please explain):						
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.						
HC223165/ 55130/ HC-24-CDBG-ADM						
Payment Schedule: ⊠ Invoiced ⊠ Monthly □ Quarterly □ One-time □ Other (please explain):						
Provide status of project.						
Is contract/purchase late ☑ No ☐ Yes, In the fields below provide reason for late and timeline of late submissi	ssion					
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:	irina					
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiri correction:	iring					
If late, have services begun? ☐ No ☐ Yes (if yes, please explain)						
Have payments been made? ☐ No ☐ Yes (if yes, please explain)						
HISTORY (see instructions):						
BC2025-700						
Title for Sprout Social Professional Plan Licenses						
Department or Agency Name Department of Communications						

Requested Action			☐ Conf	☐ Contract ☐ Agreement ☐ Lease ☐ Amendment ☐ Revenue					
		Generating Purchase Order							
			☐ Othe	er (please specify	/):				
Original (O)/	Contract	Vend	or	Time Period	Amount	Date	Approval No.		
Amendment	No. (If PO,	Name	9			BOC/Council			
(A-#)	list PO#)					Approved			
	25004182	MNJ		10/16/2025 –	\$15,520.00	PENDING	PENDING		
	EXMT	l l	nologies	10/15/2026					
		Direc	t, Inc.						
.									
· ·				• •	en submitting an a				
	-				of funds, changes t		pe of services,		
changes to ser	vice rates/co	sts, and	retroact	ive applicability	of the changes, if a	iny.			
				15 50					
•					cations, Veterans S				
•		ith iviiv	ij recnno	logies Direct, inc	., for Sprout Social	Professional Plai	1 Licenses in the		
amount of \$15	,520.00.								
Qty. 1 License	for Communi	cations	Multimo	dia					
Qty. 1 Licenses									
Qty. 3 Licenses				illy services					
Qty. 1 License									
Qty. 1 License									
Qty. 1 License	ior the board	Of Lice	200113						
Subscription da	ates 10/16/20	025 – 1	0/15/202	6					
	= 0, = 0, = .		-,,						
Indicate wheth	ner: □ New s	ervice/	purchase	□ Existing serv	vice/purchase □ R	Replacement for a	n existing		
			•	_	n section above)	epiacement for e	calsenig		
	.ос (р. ст. с. с		,						
Sprout Social S	ubscription r	enewal							
For purchases	of furniture,	comput	ters, vehi	cles: 🗆 Addition	nal 🗆 Replaceme	ent			
Age of items being replaced: How will replaced items be disposed of									
Project Goals,	Project Goals, Outcomes or Purpose (list 3):								
	_		_		_				
-			_		County content ar				
_			-		tions messaging. T	•			
-			-		the Performance	and innovations	Departments'		
county-wide da	ata collection	tnroug	gn the Cle	arPoint strategy	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). If there are multiple vendors copy this table and complete for each vendor.

Vendor Name and address:	Owner, executive director, other (specify):
MNJ Technologies Direct, Inc.	Jimmy Lochner
1025 Busch Parkway	Account Representative
Buffalo Grove, IL 60089	
Vendor Council District:	Project Council District:
If applicable provide the full address or list the	
municipality(ies) impacted by the project.	
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# (Insert RQ# for formal/informal items, as	Provide a short summary for not using competitive bid
applicable)	process.
□ RFB □ RFP □ RFQ	Purchase is being submitted after the subscription
☐ Informal	period has started. MNJ Technologies Direct is able to
☐ Formal Closing Date:	provide Cuyahoga County with joint
	cooperative contract pricing. Contract NCPA-01-148
	expires November 30, 2025.
	*See Justification for additional information.
The total value of the solicitation:	☑ Exemption
Number of Solicitations (sent/received) /	☐ State Contract,
	☐ Government Coop (Joint Purchasing Program/GSA),
Participation/Goals (%): () DBE () SBE	☐ Sole Source ☐ Public Notice posted by Department
() MBE () WBE. Were goals met by awarded	of Purchasing. Enter # of additional responses received
vendor per DEI tab sheet review? ☐ Yes	from posting ().
□ No, please explain.	
If no, has this gone to the Administrative	
Reconsideration Panel? If so, what was the	
outcome?	
Recommended Vendor was low bidder: Yes	☐ Government Purchase
No, please explain:	- Government ruichase
Two, pieuse explain.	☐ Alternative Procurement Process
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)
	☐ Other Procurement Method, please describe:
	,,

Is Purchase/Services technology related \square No \square Yes If yes, list date of TAC approval and answer the questions below.					
List date of TAC approval Date:					
☐ Check if item on IT Standard List of approved p☐ Check if item is ERP related? ☐ No ☐ Yes.	ourchase and provide date of TAC approval.				
Are the purchases compatible with the new ERP s	Are the purchases compatible with the new ERP system? \square Yes \square No, please explain.				
FUNDING SOURCE: Please provide the complete, % for each funding source listed.	proper name of each funding source (No acronyms). Include				
51% General Fund EX100105, VS100100, BE10010 49% Health & Human Services Levy HS260215, HS					
Is funding for this included in the approved budge	et? ⊠ Yes □ No (if "no" please explain):				
List all Accounting Unit(s) upon which funds will b	pe drawn and amounts if more than one accounting unit.				
17% EX100105 \$2,220.00 General Fund 17% VS100100 \$2,220.00 General Fund 32% HS260195 \$6,660.00 Health & Human Services Levy 17% HS260100 \$2,220.00 Health & Human Services Levy 17% BE100100 \$2,220.00 General Fund					
Payment Schedule: \square Invoiced \square Monthly \square Quarterly \boxtimes One-time \square Other (please explain):					
Due, ide status of pusicat					
Provide status of project.					
	ds below provide reason for late and timeline of late submission				
Reason: The request was delayed because time was needed to collect each department's Sprout Social needs, sort them out alongside the 2026 budget planning, and wait for our reseller to finalize negotiations. Spending a bit longer on that work saved us about 46 % per license.					
Timeline					
Project/Procurement Start Date (date your team started working on this item): 9/25/2025 (received by DoIT Business Team)					
Date documents were requested from vendor:	09/25/2025				
Date of insurance approval from risk manager:	n/a				
Date Department of Law approved Contract:	n/a				
Detail any issues that arose during processing correction:	in Infor, such as the item being disapproved and requiring				
If late, have services begun? □ No ☑ Yes (if yes, please explain)					

Have pa	ayments	s been made	? 🗵 No	⊃ ∐ Yes	s (if yes, please e	xplain)		
HISTOR	Y (see ii	nstructions):						
Prior Original Contract (O) and No. (If PO, subsequent Amendments (A-#)		No. (If PO,	Vendo Name		Time Period	Amount	Date BOC/Council Approved	Approval No.
()		24003963 EXMT	MNJ Techr Direct	ologies ., Inc.	10/16/2024 – 10/15/2025	\$5,140.00	10/15/2024	BC2024-735
C2025-7	701							
Title	Utility	Managemen	t Licens	ing Softw	/are			
Departr	ment or	Agency Nam	ne	Departi	ment of Sustaina	bility and the Dep	partment of Public	Works
Reques	ted Acti	ion		Genera	tract □ Agreem ting □ Purchas er (please specif	se Order	□ Amendment □	Revenue
Original Amendı (A-#)		Contract No. (If PO, list PO#)	Vendo Name		Time Period	Amount	Date BOC/Council Approved	Approval No
<u>(</u>		CM5727 EXMT	Energ LLC.	уСАР,	11/01/2025 – 10/31/2028	\$110,379.42	PENDING	PENDING
to the t changes The Dep	ime per s to serv partmer ovembe	riod of the ag vice rates/co	reemer sts, and ability a	nt, reduct retroact nd the Do	tion or addition of ive applicability epartment of Pu	of funds, changes of the changes, if blic Works plan to	amendment, add to the existing sco any. contract with Eng g Software in the a	ope of services, ergyCAP, LLC.,
				•	_	vice/purchase □ n section above)	Replacement for a	an existing
•		of furniture, of eing replaced				nal Replacend items be dispos		
Droinet	Goals (Outcomes or	Purnos	e (list 3):				

EnergyCAP is a family of energy management and energy accounting software products and services, used for tracking, processing, reporting, benchmarking, and analyzing utility bills and comprehensive energy and sustainability management and reporting. EnergyCAP is able to provide the County with GSA contract pricing, as well as being an industry leader in Utility Management and Bill Capture software.

In the boxes below, list Vendor/Contractor, etc. Nan	ne, Street Address, City, State and Zip Code. Beside each
vendor/contractor, etc. provide owner, executive dire	ctor, other (specify). If there are multiple vendors copy this
table and complete for each vendor.	
Vendor Name and address:	Owner, executive director, other (specify):
EnergyCAP. LLC	Jamie Herman
360 Discovery Drive	Director of Account Management & Renewals
Boalsburg, PA 16827	
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	
mamorpanty(res) impacted by the project.	
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ#	Provide a short summary for not using competitive bid
□ RFB □ RFP □ RFQ	process.
□ Informal	The contract is being submitted as an exemption due to
☐ Formal Closing Date:	being late. Additionally, EnergyCAP is providing the
Closing Date.	County with GSA pricing. All approved joint cooperative
	purchasing contracts have gone through a competitive
	process and have been vetted prior to award. This
	contract was approved through the Federal General
	Services Administration. JCOP contracts offer Cuyahoga
	County the opportunity to use the lowest and best
	pricing awarded under the contract.
	*See Justification for additional information.
The total value of the solicitation:	
Number of Solicitations (sent/received) /	☐ State Contract
	☐ Government Coop (Joint Purchasing Program/GSA),
Participation/Goals (%): () DBE () SBE	☐ Sole Source ☐ Public Notice posted by Department
() MBE () WBE. Were goals met by awarded	of Purchasing. Enter # of additional responses received
vendor per DEI tab sheet review? ☐ Yes	from posting ().
☐ No, please explain.	

If no, has this gone to the Administrative Reconsideration Panel? If so, what was the				
outcome?				
Recommended Vendor was low bidder: Yes No, please explain:	☐ Government Purchase			
Two, piedse explain.	☐ Alternative Procurement Process			
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)			
	☐ Other Procurement Method, please describe:			
Is Purchase/Services technology related ☐ No ☐ Yes below.	If yes, list date of TAC approval and answer the questions			
List date of TAC approval Date: July 17, 2025				
☐ Check if item on IT Standard List of approved purch☐ Check if item is ERP related? ☒ No ☐ Yes.	ase and provide date of TAC approval.			
Are the purchases compatible with the new ERP syste	m? □ Yes □ No, piease explain.			
FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include				
% for each funding source listed.				
100% Internal Service Fund				
Is funding for this included in the approved budget? [☑ Yes ☐ No (if "no" please explain):			
List all Accounting Unit(s) upon which funds will be dr	awn and amounts if more than one accounting unit.			
PW750100				
Payment Schedule: ⊠ Invoiced ☐ Monthly ☐ Quart	terly One-time Other (please explain):			
Provide status of project.				
	elow provide reason for late and timeline of late submission			
November 1 start date. A required purchasing form ex	nission; however the BOC approval date will occur after the spired and was received after the deadline needed to make Department will work with the vendor to obtain needed			
paperwork well in advance of agenda scheduling. Timeline				
THITCHITC				

Project/Procurement Start Date (date your	06/20/2025		
team started working on this item):			
Date documents were requested from vendor:	06/20/2025, 06/23/2025, 06/26/2025, 07/07/2025,		
	07/21/2025, 08/06/2025, 08/13/2025, 09/10/2025,		
	09/24/2025 (quote was updated)10/22/2025		
Date of insurance approval from risk manager:	08/06/2025		
Date Department of Law approved Contract:	08/15/2025		
Detail any issues that arose during processing	in Infor, such as the item being disapproved and requiring		
correction:			
If late, have services begun? ☒ No ☐ Yes (if yes	s, please explain) Contract to start 11/01/2025		
Have payments been made? ☒ No ☐ Yes (if ye	es, please explain)		

HISTORY (see in	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.
	PO24004217	EnergyCAP,	11/01/2024 –	\$45,739.11	10/21/2024	BC2024-753
		LLC.	10/31/2025			

Title	PO25003994EXMT- 2025- Procurement of Polarity Software				
Depart	artment or Agency Name The Department of Information Technology				
Reque	sted Action	☐ Contract ☐ Agreement ☐ Lease ☐ Amendment ☐ Revenue Generating ☒ Purchase Order ☐ Other (please specify):			

Original (O)/	Contract	Vendor	Time Period	Amount	Date	Approval No.
Amendment	No. (If PO,	Name			BOC/Council	
(A-#)	list PO#)				Approved	
	PO250039	Threat	12.9.2025-	\$26,400.00	PENDING	PENDING
	94EXMT	Connect Inc	12.8.2026			
		fka				
		Polarity.io				

Service/Item Description (include quantity if applicable).

The Department of Information Technology plans to contract with Threat Connect Inc fka Polarity.io, for procurement of polarity server subscription for term of 12.9.2025- 12.8.2026, in the amount of \$26,400.00.

Polarity security server aggregates various products to give targeted alerting and intel on real time data.

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): 1. To renew Polarity software for the Department or	fIT					
In the boxes below, list Vendor/Contractor, etc. Nan vendor/contractor, etc. provide owner, executive dire	ne, Street Address, City, State and Zip Code. Beside each ctor, other (specify)					
Vendor Name and address:	Owner, executive director, other (specify):					
Threat Connect, Inc 3865 Wilson Blvd, Suite 550 Arlington, VA 22203	Ethan Widrig Sales Representative					
Vendor Council District:	Project Council District:					
If applicable provide the full address or list the municipality(ies) impacted by the project.						
COMMETTER SERVICE ASSET	NON COMPETITIVE PROCUPENTENT					
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT					
RQ# (Insert RQ# for formal/informal	Provide a short summary for not using competitive bid					
items, as applicable) ☐ RFB ☐ RFP ☐ RFQ	process. Polarity software has previously been informally bid on					
	multiple occasions, each time through authorized					
	software resellers. One such quote was provided at					
☐ Formal Closing Date:	\$31,095.00, which included a markup from the reseller.					
	Another quote received was for \$40,554.30,					
	representing a markup of over 51%.					
	Given the significant cost increase when purchasing					
	through resellers, procuring directly from the manufacturer of Polarity software is demonstrably more					
	cost-effective for the County.					
	*See Justification for additional information.					
The total value of the solicitation:	⊠ Exemption					
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date					
	☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date					

Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain.	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().				
If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?					
Recommended Vendor was low bidder: No, please explain:	☐ Government Purchase				
	☐ Alternative Procurement Process				
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)				
	☐ Other Procurement Method, please describe:				
Is Purchase/Services technology related ⊠ Yes □ No.	If yes, complete section below:				
☐ Check if item on IT Standard List of approved	If item is not on IT Standard List state date of TAC				
purchase.	approval: CTO approval				
Is the item ERP related? ☑ No ☐ Yes, answer the below questions.					
Are the purchases compatible with the new ERP system? Yes No, please explain.					
FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include					
% for each funding source listed.					
100% General Fund					
Is funding for this included in the approved budget? [☑ Yes ☐ No (if "no" please explain):				
List all Accounting Unit(s) upon which funds will be dr	awn and amounts if more than one accounting unit.				
IT100135					
Payment Schedule: ⊠ Invoiced ☐ Monthly ☐ Quart	terly One-time Other (please explain):				
Provide status of project.					
Is contract/purchase late ⊠ No ☐ Yes, In the fields be	elow provide reason for late and timeline of late submission				
Reason:					
Timeline					

Project/Procur	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:							
	ent of Law approv						
Detail any issu correction:	ues that arose d	uring proces	sing in Infor, s	such as the item	n being disapprov	ed and requiring	
If late, have se	rvices begun? 🗆	No □ Yes (if yes, please ex	(plain)			
Have payment	s been made? \square	No □ Yes	(if yes, please e	xplain)			
HISTORY (see i	nstructions):						
Prior Original	Contract No.	Vendor	Time Period	Amount	Date	Approval No.	
(O) and	(If PO, list	Name			BOC/Council		
subsequent	PO#)				Approved		
Amendments							
(A-#)				4			
	PO24004385	Polarity.io	12.9.2024-	\$26,400.00	11/4/2024	BC2024-796	
	EXMT		12.8.2025				
BC2025-703							
Title PO25004278EXMT- 2025- Procurement of HPE Server, CPUs, memory, storage and support							
Department or Agency Name The Department of Information Technology							

Title	PO25004278EXMT- 2025- Procurement of HPE Server, CPUs, memory, storage and support				
Depart	epartment or Agency Name The Department of Information Technology				
Reque	sted Action	☐ Contract ☐ Agreement ☐ Lease ☐ Amendment ☐ Revenue Generating ☒ Purchase Order ☐ Other (please specify):			

Original (O)/	Contract No.	Vendor	Time	Amount	Date	Approval No.
Amendment	(If PO, list	Name	Period		BOC/Council	
(A-#)	PO#)				Approved	
	PO25004278	AdvizeX	2025	\$16,925.72	PENDING	PENDING
	EXMT	Technologies				

Service/Item Description (include quantity if applicable). When submitting an amendment, address any changes to the time period of the agreement, reduction or addition of funds, changes to the existing scope of services, changes to service rates/costs, and retroactive applicability of the changes, if any.

The Department of Information Technology plans to contract with AdvizeX Technologies, for procurement of HPE SY480 Gen11 server, including CPUs, memory, storage, controllers, networking components and a 3-year support plan, in the amount of \$16,925.72.

This purchase is a mission-critical application that supports essential real property taxation management functions. The current development environment relies on a virtual server that lacks the performance and configuration flexibility required for accurate testing and development.

dedicated physical development database server is re-	quired.
Indicate whether: ⊠ New service/purchase ☐ Existing service/purchase (provide details in Service/Item Description)	
For purchases of furniture, computers, vehicles: A Age of items being replaced: How will re	dditional Replacement eplaced items be disposed of
Project Goals, Outcomes or Purpose (list 3):	,p. a c c a c c c c c c c c c c c c c c c
Procurement of HPE Server, CPUs, memory, storage a	nd support
1 HPE SY480 Gen11 Base Module – \$1,792.60	••
2 Intel Xeon-G 6526Y Processors – \$3,966.30	
24 HPE 32GB Memory Modules (RAM) – \$7,879.44	
1 HPE SY480 Gen11 Drive-less Kit – \$83.00	
2 HPE 480GB NVMe Solid State Drives (SSD) – \$468.94	
1 HPE Gen11 Storage Controller Kit – \$149.38	
1 HPE 10/20/25Gb Network Adapter – \$344.81 1 HPE Front CPU Heat Sink Kit – \$93.64	
1 HPE Rear CPU Heat Sink Kit – \$93.64	
HPE Synergy Node Installation Service – \$597.36	
3-Year Support for HPE SY480 Gen11 Server – \$1,448.	92
то по	
In the boxes below, list Vendor/Contractor, etc. Nan	ne, Street Address, City, State and Zip Code. Beside each
vendor/contractor, etc. provide owner, executive direct	ctor, other (specify). If there are multiple vendors copy this
table and complete for each vendor.	
Vendor Name and address:	Owner, executive director, other (specify):
AdvizeX Technologies	Keith McLeod
6480 Rockside Woods Boulevard	Account Executive
Independence, Ohio 44131	
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	
manicipality(ies) impacted by the project.	<u> </u>
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ#	Provide a short summary for not using competitive bid
□ RFB □ RFP □ RFQ	process.
☐ Informal	
☐ Formal Closing Date:	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:					
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date				
	☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date				
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain.	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().				
If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?					
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase				
To, please explain.	☐ Alternative Procurement Process				
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)				
	☐ Other Procurement Method, please describe:				
Is Purchase/Services technology related \square No \boxtimes Yes below.	If yes, list date of TAC approval and answer the questions				
List date of TAC approval Date: 1/16/2025					
☑ Check if item on IT Standard List of approved purchase and provide date of TAC approval.					
☐ Check if item is ERP related? ☐ No ☐ Yes.					
Are the purchases compatible with the new ERP system? \square Yes \square No, please explain.					
FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed.					
100% Real Estate Assessment Fund					
Is funding for this included in the approved budget?	☑ Yes ☐ No (if "no" please explain):				
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.					
Payment Schedule: ☑ Invoiced ☐ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):					

Provide status	ot project.					
Is contract/pu	rchase late ⊠ No □	Yes, In the field	ls below provi	de reason for late	and timeline of la	ate submission
Reason:						
Timeline						
- ·	rement Start Date					
	vorking on this item	-				
	its were requested					
	nce approval from in ent of Law approve					
•	ues that arose du		in Infor such	as the item hei	ng disannroyed	and requiring
correction:	aes that arose du	ing processing	iii iiiioi, saci	i as the item bei	ing disapproved	and requiring
If late, have se	rvices begun? 🗆 N	o □ Yes (if yes	, please expla	in)		
Have payment	s been made? 🗆 1	No □ Yes (if yes	s, please expla	ain)		
HISTORY (see i	nstructions):					
BC2025-704						
DC2023 70-1						
	04319EXMT- 2025-		high-perform	nance HPE servers,	CPUs, memory,	storage,
	rk components, and		ant of Informa	ution Tachnalogy		
Department o	r Agency Name	The Departme	ent of informa	ition Technology		
Requested Act	ion	☐ Contract	☐ Agreement	: 🗆 Lease 🗆 A	mendment \square R	evenue
		Generating D	☑ Purchase O	rder		
	☐ Other (please specify):					
Original (O)/	Contract No. (If	Vendor	Time	Amount	Date	Approval
Amendment	PO, list PO#)	Name	Period		BOC/Council	No.
(A-#)	PO25004319	AdvizeX	2025	\$124 692 42	Approved PENDING	DENIDING
	EXMT	Technologies	2025	\$134,682.42	PENDING	PENDING
	LAIVII	recimologies			1	1
Service/Item D	Description (include	quantity if applic	cable). When	submitting an ame	endment, addres	s any changes

Service/Item Description (include quantity if applicable). When submitting an amendment, address any changes to the time period of the agreement, reduction or addition of funds, changes to the existing scope of services, changes to service rates/costs, and retroactive applicability of the changes, if any.

The Department of Information Technology plans to contract with AdvizeX Technologies, for procurement of high-performance HPE Synergy Gen11 servers, including CPUs, memory, storage, network cards, networking components and support plan, in the amount of \$134,682.42.

Six HPE server compute blades will be installed within the existing Synergy enclosures. These blades will provide the CPU and memory resources supporting the organization's virtualized environments. Three units are

designated for Cleveland to replace end-of-life systems, and three units will be deployed in Columbus to support Security infrastructure expansion.				
Indicate whether: ⊠ New service/purchase ☐ Existin service/purchase (provide details in Service/Item Desc	•	•	Replacement for an existing	
For purchases of furniture, computers, vehicles: Ac Age of items being replaced: How will re		☐ Replacem		
Project Goals, Outcomes or Purpose (list 3):	<u>- </u>			
Procurement of HPE Server Blades HPE SY480 Gen11 Base Server (main compute module)	۱۲	\$1,697.94	\$10,187.64	
Intel Xeon Gold 6548Y+ Processor (server CPU)) 0 12	\$1,697.94 \$4,287.41	\$10,187.64 \$51,448.92	
64GB Memory Module (RAM for servers)	96	\$575.98	\$55,294.08	
Drive-less Kit (mounting/filler parts for chassis)	6	\$72.08	\$432.48	
480GB NVMe Solid State Drive (fast internal storage)	12	\$229.81	\$2,757.72	
Storage Controller Kit (manages M.2 drives)	6	\$142.20	\$853.20	
Synergy 4820C 10/20/25Gb Network Adapter	6	\$321.75	\$1,930.50	
CPU Front Heatsink Kit (front cooling component)	6	\$87.51	\$525.06	
CPU Rear Heatsink Kit (rear cooling component)	6	\$94.47	\$566.82	
3-Year Tech Care Essential Service (overall support)	1	\$0.00	\$0.00	
3-Year Support for SY480 Gen11 Servers	6	\$1,171.68	\$7,030.08	
In the boxes below, list Vendor/Contractor, etc. Name vendor/contractor, etc. provide owner, executive directable and complete for each vendor.	ctor, othe	er (specify). If t	here are multiple vendors copy this	
Vendor Name and address:	Owner,	executive dire	ctor, other (specify):	
AdvizeX Technologies 6480 Rockside Woods Boulevard	Keith M Accoun	lcLeod t Executive		
Independence, Ohio 44131		- "5"		
Vendor Council District:	Project	Council Distric	t: 	
If andicable provide the full address or list the				
If applicable provide the full address or list the municipality(ies) impacted by the project.				
COMPETITIVE PROCUREMENT		OMPETITIVE PR		
RQ#	process		ary for not using competitive bid	
☐ Informal ☐ Formal Closing Date:	that is to number negotia	petter than what: 534515, which ted pricing for	vide Cuyahoga County with pricing at is offered on Ohio STS contract this considered lowest and best this purchase.	

The total value of the solicitation:	⊠ Exemption				
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date				
	☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date				
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain.	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().				
If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?					
Recommended Vendor was low bidder:	☐ Government Purchase				
	☐ Alternative Procurement Process				
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)				
	☐ Other Procurement Method, please describe:				
Is Purchase/Services technology related $\ \square$ No $\ \boxtimes$ Yes below.	If yes, list date of TAC approval and answer the questions				
List date of TAC approval Date:1/16/2025]				
☑ Check if item on IT Standard List of approved purch☐ Check if item is ERP related? ☐ No ☐ Yes.	ase and provide date of TAC approval.				
Are the purchases compatible with the new ERP syste	m? □ Yes □ No, please explain.				
FUNDING SOURCE: Please provide the complete, prop % for each funding source listed. 100% General Fund	per name of each funding source (No acronyms). Include				
Is funding for this included in the approved budget?	☑ Yes ☐ No (if "no" please explain):				
List all Accounting Unit(s) upon which funds will be dr IT100135					
Payment Schedule: ☑ Invoiced ☐ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):					
Provide status of project.					

	Is contract/purchase late ⊠ No □	Yes, In the f	fields below pr	ovide reason for lat	te and timeline o	f late submission
Reason:						
F	Timeline					
F	Project/Procurement Start Date	(date voi	ur			
	team started working on this item):	•				
F	Date documents were requested from		:			
F	Date of insurance approval from ris					
F	Date Department of Law approved					
F	Detail any issues that arose during		ing in Infor, s	uch as the item b	eing disapprove	ed and requiring
	correction:	0 1	,		0 11	, ,
Ī	If late, have services begun? ☐ No	☐ Yes (if	yes, please ex	olain)		
f	Have payments been made? No			•		
		. —	, , , , , , , , , , , , , , , , , , , ,	,		
L						
Γ	HISTORY (see instructions):					
	,					
E	BC2025-705					
	Title Palo Alto Firewall Hardware	e, Technical	l Support, and	Software Entitleme	ent Subscription	
L					-	
	Department or Agency Name Department of Information Technology					
L	Democrated Astronomy Control of the					
	Requested Action Contract Agreement Lease Amendment Revenue					Revenue
			ng 🗵 Purchas			
L		☐ Other ((please specify):		
Г					Γ_	
	Original (O)/ Contract Vendo		Time Period	Amount	Date	Approval No.
	Amendment No. (If PO, Name				BOC/Council	
L	(A-#) list PO#)				Approved	
		m, Inc. V	/arious	\$236,106.19	PENDING	PENDING
L	EXMT					
г						
	Service/Item Description (include q			•		
	to the time period of the agreemen			_	_	pe of services,
	changes to service rates/costs, and	retroactive	e applicability of	of the changes, if ar	ıy.	
	The Deventure and of Information To			btala Niassissaa Juan	fan Dala Alta Ein	
	The Department of Information Technical Support, and Software En					ewali Hardware,
	Technical Support, and Software En	ititiement S	subscription in	the amount of \$23	6,106.19.	
ŀ			<u> </u>	. , , , ,		
	Indicate whether: New service/p		_	• •	eplacement for a	n existing
	service/purchase (provide details in Service/Item Description section above)					
	For purchases of furniture, comput	ers, vehicle	es: 🗆 Addition	al 🗆 Replaceme	nt	
Ì	Age of items being replaced:			items be disposed		

Project Goals, Outcomes or Purpose (list 3):

This request is for the renewal of the hardware and software subscriptions of Palo Alto Firewalls. A Palo Alto firewall is a next-generation firewall (NGFW) that provides advanced network security by inspecting all traffic to prevent known and unknown threats, including malware, ransomware, and sophisticated attacks. Unlike traditional firewalls, it uses a positive enforcement model to allow all desired applications and blocks everything else, providing security that is based on the application, user, and content rather than just port and protocol.

	ne, Street Address, City, State and Zip Code. Beside each ctor, other (specify). If there are multiple vendors copy this
Vendor Name and address:	Owner, executive director, other (specify):
Nexum, Inc.	Darrell Potie
2901 Carlson Drive	Account Representative
Suite 204	
Hammond, IN 46323	
+1-219-230-5401	
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#	Provide a short summary for not using competitive bid
□ RFB □ RFP □ RFQ	process.
☐ Informal	As this purchase is being submitted past the first
☐ Formal Closing Date:	subscription start date, an approved exemption process
	is being used for procurement. The Department of
	Information Technology reached out to Nexum, Inc. for
	the renewal quote in early July. The manufacturer, Palo
	Alto, needed to revise SKU numbers, which wasn't
	completed until October, 2025. This is not a normal part
	of the renewal process and is not likely to reoccur. The
	Department will continue to reach out to vendors for
	renewal quotes in advance of the next subscription start
	date.
	*See Justification for additional information.
The total value of the solicitation:	
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date
	☐ Government Coop (Joint Purchasing Program/GSA),

list number and expiration date

Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain.	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().					
If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?						
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase					
то, рісазе ехріані.	☐ Alternative Procurement Process					
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)					
	☐ Other Procurement Method, please describe:					
Is Purchase/Services technology related ⊠ No ☐ Yes If yes, list date of TAC approval and answer the questions below.						
List date of TAC approval Date: 10/26/2025						
☑ Check if item on IT Standard List of approved purchase and provide date of TAC approval.☐ Check if item is ERP related? ☑ No ☐ Yes.						
Are the purchases compatible with the new ERP system? \square Yes \square 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 IT100140						
Is funding for this included in the approved budget?	☑ Yes ☐ No (if "no" please explain):					
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.						
Payment Schedule: ⊠ Invoiced ☐ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):						
Provide status of project.						
Is contract/purchase late \square No \boxtimes Yes, In the fields below provide reason for late and timeline of late submission						

					Nexum, Inc. for th		
manufacturer,	Palo Alto, ne	eded to	revise SKI	U numbers, wh	ich wasn't comple	ted until October	, 2025.
Timeline							
Project/Procur team started v				our 07/07/20	25		
Date documen				r: 07/07/20	25		
Date of insura	nce approval	from ris	sk manage	r: n/a			
Date Departm	<u>.</u>	•		n/a			
Detail any iss correction:	ues that aro	se duri	ng process	sing in Infor, s	such as the item	being disapprove	ed and requiring
If late, have se	rvices begun?	P□ No	⊠ Yes (i	f yes, please ex	rplain)		
Have payment	s been made	? ⊠ N	o □ Yes (if yes, please e	xplain)		
HISTORY (see i	nstructions):						
BC2025-706							
Title Standa	ard Computer	Refres	h				
Department of	r Agency Nam	ie	Departm	ent of Informa	tion Technology		
Requested Act	ion		☐ Contra	act 🗆 Agreem	nent 🗆 Lease 🗆	Amendment \square	Revenue
			Generati	ng 🗆 Purchas	se Order		
			☐ Other	(please specif	y):		
0.::-:	Cambra	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		Time - Deview	Amazount	Data	A
Original (O)/ Amendment	Contract No. (If PO,	Vendo Name		Time Period	Amount	Date BOC/Council	Approval No.
(A-#)	list PO#)	INdilic				Approved	
,	25004337	MNJ			\$99,510.00	PENDING	PENDING
	STAC	Techr	nologies				
		Direct	t, Inc.				
· ·	•			• •	nen submitting an a		, -
-	_				of funds, changes to of the changes, if a	_	pe of services,
changes to ser	vice rates/co.	sis, and	retroactiv	e applicability	or the changes, if a	iiiy.	
The Departme	nt of Informa	tion Te	chnology p	lans to contra	ct with MNJ Techno	ologies Direct, Inc	., for Standard
Computer Refi	resh in the an	nount o	f \$99,510.0	00.			
					vice/purchase ☐ R	eplacement for a	in existing
service/purcha	service/purchase (provide details in Service/Item Description section above)						
For purchases	of furniture,	comput	ers, vehicle	es: 🗆 Additio	nal 🗆 Replaceme	ent	

Age of items being replaced:	How will replaced items be disposed of
Project Goals, Outcomes or Purpose (list 3	3):
Qty. 18 HP ZBook Mobile Workstations	
Qty. 18 HP Care Pack	
Qty. 18 HP ABT Resilience	
Qty. 18 HP USB Docking Stations	
Qty. 42 HP Z2 Mini Workstations	
Qty. 42 HP Care Pack	
Qty. 42 ABT Resilience	

	ne, Street Address, City, State and Zip Code. Beside each ctor, other (specify). If there are multiple vendors copy this
Vendor Name and address:	Owner, executive director, other (specify):
MNJ Technologies Direct, Inc.	Jimmy Lochner
1025 Busch Parkway	Account Representative
Buffalo Grove, Illinois	
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	
HIUHICIDAHI VHEST HIIDACIEU DV LIIE DI DIECL.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ#	Provide a short summary for not using competitive bid
□ RFB □ RFP □ RFQ □ Informal □ Formal Closing Date:	process. HP mobile workstations are an approved Department of Information Technology standard, therefore other options for hardware were not evaluated. MNJ Technologies provided a quote using Ohio state term schedule pricing. A competitive process was completed by the State of Ohio resulting in an award made to MNJ Technologies Direct., Inc All vendors awarded a state term schedule contract have gone through a competitive process and are vetted and awarded by the State of Ohio. MNJ Technologies Direct, Inc. is able to provide Ohio State Term Schedule pricing to Cuyahoga County under contract # 534486. *See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received) /	State Contract, list STS number and expiration date Contract 534486 expires July 2, 2028.

	☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date			
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain.	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().			
If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?				
Recommended Vendor was low bidder:	☐ Government Purchase			
	☐ Alternative Procurement Process			
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)			
	☐ Other Procurement Method, please describe:			
Is Purchase/Services technology related □ No ☒ Yes below.	If yes, list date of TAC approval and answer the questions			
List date of TAC approval Date:				
☑ Check if item on IT Standard List of approved purchase and provide date of TAC approval.☐ Check if item is ERP related? ☑ No ☐ Yes.				
Are the purchases compatible with the new ERP system? \square Yes \square 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 Improvement Plan IT600100				
Is funding for this included in the approved budget? ☑ Yes ☐ No (if "no" please explain):				
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.				
Payment Schedule: ☐ Invoiced ☐ Monthly ☐ Quarterly ☒ One-time ☐ Other (please explain):				
Provide status of project.				
Is contract/nurchase late No Ves In the fields he	Plow provide reason for late and timeline of late submission			

Reason:						
Timeline						
	rement Start [Date (date	vour			
_	working on this it	· •	,			
	nts were request	•	lor:			
Date of insura	nce approval fro	m risk manag	ger:			
Date Departm	ent of Law appro	oved Contract	t:			
Detail any iss	ues that arose	during proce	ssing in Infor,	such as the item	being disapprov	ed and requiring
correction:						
If late, have se	ervices begun? 🗆	l No □ Yes	(if yes, please ex	kplain)		
Have payment	ts been made? [□ No □ Yes	s (if yes, please e	explain)		
HISTORY (see	instructions):					
BC2025-707						
Title PO250	004339STAC- 202	25- procurem	ent of Microsoft	SQL Server licens	es	
Department o	r Agency Name	The De	partment of Info	rmation Technolo	gy	
Requested Act	tion	☐ Con	tract \square Agreen	nent 🗆 Lease 🛭	☐ Amendment ☐	Revenue
			ting 🗵 Purcha			
			er (please specif			
			ci (picase specii	77.		
Original (O)/	Contract No.	Vendor	Time Period	Amount	Date	Approval No.
Amendment	(If PO, list	Name			BOC/Council	''
(A-#)	PO#)				Approved	
	PO25004339	Dell	2025	\$45,278.64	PENDING	PENDING
	STAC	Marketing				
		LP				
<u>-</u>			• • •	nen submitting an	•	, ,
•	_			of funds, changes	_	pe of services,
_				of the changes, if	•	amant of
•	Server licenses i		•	ct with Dell Marke	ting LP for procur	ement of
WIICIOSOTT SQL	Server licerises i	ii tile alliouli	1 01 343,276.04 1	OI 1-Teal.		
SOI Server En	ternrise Core is a	two-core lice	ense nack for Mi	crosoft's premier	SOL Server Entern	orise Edition
SQL Server Enterprise Core is a two-core license pack for Microsoft's premier SQL Server Enterprise Edition, designed to deliver advanced capabilities for large-scale, high-performance database environments. This license						
allows organizations to run the most powerful version of SQL Server on two processor cores, providing full						
support and access to enterprise-grade features.						
				vice/purchase \square	Replacement for a	an existing
		•	_	n section above)		
For purchases	of furniture, con	nputers, vehi	cles: 🗆 Additio	nal 🗆 Replacem	nent	

	eplaced items be disposed of
Project Goals, Outcomes or Purpose (list 3):	
1. Procurement of Microsoft SQL Server license	S
[
	me, Street Address, City, State and Zip Code. Beside each
table and complete for each vendor.	ector, other (specify). If there are multiple vendors copy this
Vendor Name and address:	Owner, executive director, other (specify):
vendor Name and address.	owner, executive director, other (specify).
Dell Marketing, LP	Matt Lauer
One Dell Way, Round Rock, Texas 78682	Account Representative
Vendor Council District:	Project Council District:
If applicable provide the full address or list the	
municipality(ies) impacted by the project.	
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ#	Provide a short summary for not using competitive bid
□ RFB □ RFP □ RFQ	process.
☐ Informal	Dell Marketing LP is able to provide Cuyahoga County
☐ Formal Closing Date:	the requested software using Ohio State Term Schedule
	pricing. All vendors awarded an Ohio state contract have
	gone through formal bidding processes and have been
	vetted by the State of Ohio prior to award. Microsoft
	SQL Server licenses are listed on Cuyahoga County IT Standards.
	STS#CSP029109 Exp. 6.30.2030
	*See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received) /	
	STS#CSP029109 Exp. 6.30.2030
	☐ Government Coop (Joint Purchasing Program/GSA),

Participation/Goals (%): () DBE () SBE

vendor per DEI tab sheet review? ☐ Yes

If no, has this gone to the Administrative Reconsideration Panel? If so, what was the

☐ No, please explain.

outcome?

() MBE () WBE. Were goals met by awarded

list number and expiration date

☐ Government Purchase

).

from posting (

☐ Sole Source ☐ Public Notice posted by Department

of Purchasing. Enter # of additional responses received

	T			
Recommended Vendor was low bidder: Yes				
☐ No, please explain:	☐ Alternative Procurement Process			
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)			
	_ contract, and cong. and processing the			
	☐ Other Procurement Method, please describe:			
	other Procurement Wethou, pieuse describe.			
	<u></u>			
Is Burchasa/Sarvisos tachnology related No. Vos	If yes, list date of TAC approval and answer the questions			
below.	if yes, list date of TAC approval and answer the questions			
below.				
List date of TAC approval Date:1.16.2025	1			
List date of TAC approval Date:1.16.2025	J			
57.61				
☑ Check if item on IT Standard List of approved purch	ase and provide date of TAC approval.			
\square Check if item is ERP related? \square No \square Yes.				
Are the purchases compatible with the new ERP syste	m? \square Yes \square No, please explain.			
FLINDING SOLIRCE: Please provide the complete prov	per name of each funding source (No acronyms). Include			
% for each funding source listed.	per hame or each funding source (No deronyms). Include			
100% General Fund				
Is funding for this included in the approved budget?				
List all Accounting Unit(s) upon which funds will be dr				
IT100135	awn and amounts if more than one accounting unit.			
	toul. One time Other (places evaluin)			
Payment Schedule: ⊠ Invoiced ☐ Monthly ☐ Quart	erly 🗀 One-time 🗀 Other (please explain):			
Duranida atatus of ausicat				
Provide status of project.				
	elow provide reason for late and timeline of late submission			
Reason:				
Timeline				
Project/Procurement Start Date (date your				
team started working on this item):				
Date documents were requested from vendor:				
Date of insurance approval from risk manager:				
Date Department of Law approved Contract:				
Detail any issues that arose during processing in I	nfor, such as the item being disapproved and requiring			
correction:				
If late, have services begun? ☐ No ☐ Yes (if yes, ple	ease explain)			
Have payments been made? No Yes (if yes, please explain)				
, , , , , , , , , , , , , , , , , , , ,	, ,			
L				
HISTORY (see instructions):				
,				

BC2025-708

Title PO25004366EXMT- 2025- Renewal of Bluebeam Software							
Department or Agency Name The De		The Depar	ne Department of Information Technology				
Requested Action ☐ Contract ☐ Agreement ☐ Lease Generating ☒ Purchase Order ☐ Other (please specify):			se Order	☐ Amendment ☐	Revenue		
			•				
Origina Amend (A-#)		Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
		PO25004366 EXMT	MNJ Technologies Direct	6/6/2025- 6/5/2026	\$24,494.00	PENDING	PENDING
to the change The De Bluebe Bluebe profess project their burn Renew Indicat service	Service/Item Description (include quantity if applicable). When submitting an amendment, address any changes to the time period of the agreement, reduction or addition of funds, changes to the existing scope of services, changes to service rates/costs, and retroactive applicability of the changes, if any. The Department of Information Technology plans to contract with MNJ Technologies Direct, for procurement of Bluebeam Software in the amount of \$24,494.00. Bluebeam is a comprehensive PDF solution tailored for architecture, engineering, and construction professionals. It streamlines collaboration with markup and annotation tools, enhancing communication on project documents. This software is utilized across DPW and some other agencies that collaborate with DPW on their building projects (IT, Sheriff). Renewal Term: 6/6/2025- 6/5/2026 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): 1. To renew BlueBeam Software Service							
In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify). If there are multiple vendors copy this table and complete for each vendor.							
Vendo	r Name :	and address:		Owi	ner, executive dire	ctor, other (specif	y):
		gies Direct, Inc.			my Lochner		
			irove, Illinois 600		ount Representativ		
Vendo	r Counci	l District:		Proj	ect Council Distric	t:	

If applicable provide the full address or list the municipality(ies) impacted by the project.	
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# RFB RFP RFQ Informal Closing Date:	Provide a short summary for not using competitive bid process. This purchase qualifies as an exemption because services have already begun due to late submission for procurement, however MNJ Technologies Direct is able to provide Cuyahoga County with Contract Pricing based off NCPA Contract #01-148 pricing which is considered lowest and best negotiated pricing for this purchase. NCPA-01-148 Expires on 11.30.2026
	*See Justification for additional information.
The total value of the solicitation:	
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	□ Sole Source □ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder:	☐ Government Purchase ☐ Alternative Procurement Process
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)
	☐ Other Procurement Method, please describe:
Is Purchase/Services technology related ☐ No ☒ Yes	If yes, list date of TAC approval and answer the questions

below.

List date of TAC approval Date: 10.24.2025			
CTO approval			
ете арргета.			
☐ Check if item on IT Standard List of approved	nurchase and provide date of TAC approval		
☐ Check if item is ERP related? ☐ No ☐ Yes.	parenase and provide date of the approval.		
Are the purchases compatible with the new ERP	system? \square res \square no, please explain.		
FUNDING COURCE, Please provide the complete	e, proper name of each funding source (No acronyms). Include		
% for each funding source listed.	e, proper name or each funding source (No acronyms). Include		
_	270100 and PW270165		
_	750100 and 1 w270103		
	715200		
	500100		
· · · · · · · · · · · · · · · · · · ·	00135		
Is funding for this included in the approved budg			
•	be drawn and amounts if more than one accounting unit.		
PW270100			
PW270165			
PW750100			
PW715200			
PW600100			
IT100135			
Payment Schedule: ⊠ Invoiced ☐ Monthly ☐	Quarterly One-time Other (please explain):		
Dura ida atatua af anaisat			
Provide status of project.			
Is contract/purchase late No Yes, In the fields below provide reason for late and timeline of late submission			
Reason: The software is submitted late due to an oversight. To prevent similar delays in the future, we are			
implementing a more rigorous review process of software and their renewal dates and setting earlier internal			
deadlines to ensure timely submissions.			
Timeline			
Project/Procurement Start Date (date your	10.22.2025		
team started working on this item):			
Date documents were requested from vendor:	10.22.2025		
Data of income an annual frame violance and			
Date of insurance approval from risk manager:	N/A		
Date Department of Law approved Contract:	N/A N/A		
Date Department of Law approved Contract:			
Date Department of Law approved Contract:	N/A		
Date Department of Law approved Contract: Detail any issues that arose during processing	N/A g in Infor, such as the item being disapproved and requiring		
Date Department of Law approved Contract: Detail any issues that arose during processing correction: N/A	N/A g in Infor, such as the item being disapproved and requiring es, please explain)		
Date Department of Law approved Contract: Detail any issues that arose during processing correction: N/A If late, have services begun? □ No ☒ Yes (if you yes, the services have begun. The software purc	N/A g in Infor, such as the item being disapproved and requiring es, please explain)		
Date Department of Law approved Contract: Detail any issues that arose during processing correction: N/A If late, have services begun? □ No ☒ Yes (if you Yes, the services have begun. The software pure Bluebeam is critical to maintaining project contracts.)	N/A g in Infor, such as the item being disapproved and requiring es, please explain) hase was submitted late due to an oversight.		
Date Department of Law approved Contract: Detail any issues that arose during processing correction: N/A If late, have services begun? □ No ☒ Yes (if ye Yes, the services have begun. The software pure Bluebeam is critical to maintaining project compacting ongoing work. Bluebeam is utilized accompanies.	N/A g in Infor, such as the item being disapproved and requiring es, please explain) hase was submitted late due to an oversight. ontinuity, access could not be interrupted without negatively		
Date Department of Law approved Contract: Detail any issues that arose during processing correction: N/A If late, have services begun? □ No ☒ Yes (if ye Yes, the services have begun. The software pure Bluebeam is critical to maintaining project compacting ongoing work. Bluebeam is utilized accompanies.	N/A g in Infor, such as the item being disapproved and requiring es, please explain) hase was submitted late due to an oversight. ontinuity, access could not be interrupted without negatively ross DPW and by partnering agencies such as IT and the Sheriff's poration on shared building and infrastructure initiatives.		

HISTORY (see in	nstructions):					
Prior Original (O) and subsequent Amendments (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
	PO24000 604STAC	MNJ Technologies Direct	5/6/2024- 5/5/2025 +1 month grace period from the Vendor	\$21,112.00	5/6/2024	BC2024-338

BC2025-709

Title	2025; Contract Amendment 5 – RQ 10161; MAXIMUS Human Services Inc., - Cuyahoga Job and Family		
	Services Work Experience Program for Recipients of Ohio Works First (OWF)		
Depart	partment or Agency Name Cuyahoga Job and Family Services		
Reques	sted Action	☐ Contract ☐ Agreement ☐ Lease ☒ Amendment ☐ Revenue	
		Generating Purchase Order	
☐ Other (please specify):		☐ 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)	3437	MAXIMUS Human Services, Inc.	1/1/2023 – 12/31/2023	\$2,718,017.12	8/18/2022	R2022-0440
(A-1)	3437	MAXIMUS Human Services, Inc.	1/1/2023 – 12/31/2023	\$141,000.00	7/5/2023	BC2023-417
(A-2)	3437	MAXIMUS Human Services, Inc.	1/1/2024 – 12/31/2024	\$2,823,646.75	12/5/2023	R2023-0328
(A-3)	3437	MAXIMUS Human Services, Inc.	1/1/2025 – 12/31/2025	\$2,823,646.75	12/10/2024	R2024-0422
(A-4)	3437	MAXIMUS Human Service, Inc.	1/1/2025- 12/31/2025	\$0.00	7/14/2025	BC2025-454
(A-5)	3437	MAXIMUS Human Services, Inc.	Effective upon signature – 6/30/2026	\$214,410.51	Pending	Pending

Service/Item Description (include quantity if applicable	e). When submitting an amendment, address any changes				
to the time period of the agreement, reduction or addition of funds, changes to the existing scope of services,					
changes to service rates/costs, and retroactive applicability of the changes, if any.					
Cuyahoga Job and Family Services Work Experience Program for Recipients of Ohio Works First (OWF) is					
, ,	MAXIMUS Human Services Inc. to extend time and to add				
	t of \$214,410.51, Effective upon signature – 6/30/2026.				
Indicate whether: ☐ New service/purchase ☒ Existir	· · · · · · · · · · · · · · · · · · ·				
service/purchase (provide details in Service/Item Desc	ription section above)				
For purchases of furniture, computers, vehicles:	dditional 🗆 Replacement				
Age of items being replaced: How will re	placed items be disposed of N/A				
Project Goals, Outcomes or Purpose (list 3):					
	of effective case management, workforce development				
services, career pathways, work readiness pra					
Ensure meaningful client participation in requ					
 Leverage the resources of the workforce deve 	iopment system in Cuyanoga County.				
	ne, Street Address, City, State and Zip Code. Beside each				
vendor/contractor, etc. provide owner, executive directive din directive directive directive directive directive directive dir	ctor, other (specify). If there are multiple vendors copy this				
table and complete for each vendor.					
Vendor Name and address:	Owner, executive director, other (specify):				
MAXIMUS Human Services Inc.	Bruce Caswell, President and Chief Executive Officer				
1600 Tysons Blvd. Suite 1400					
McLean, VA 221022					
Vendor Council District:	Project Council District:				
Out of State Vendor	Countywide				
	, , , , , , , , , , , , , , , , , , , ,				
If applicable provide the full address or list the					
municipality(ies) impacted by the project.					
mamerpancy (les) impacted by the project.					
COMPETITIVE DROCLIDEMACNIT	NON COMPETITIVE PROCLIDEMENT				
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT				
RQ#	Provide a short summary for not using competitive bid				
□ RFB ⊠ RFP □ RFQ	process.				
☐ Informal					
☑ Formal Closing Date: 8/18/2022					
	*See Justification for additional information.				
The total value of the solicitation: \$2,718,017.08	☐ Exemption				
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date				
, , , , , , , , , , , , , , , , , , , ,	State contract, list 313 hamber and expiration date				
Originally there were three (2) proposals submitted					
Originally, there were three (3) proposals submitted	☐ Government Coop (Joint Purchasing Program/GSA),				
for review, and two (2) proposals approved.	list number and expiration date				
Participation/Goals (%): () DBE () SBE	☐ Sole Source ☐ Public Notice posted by Department				
() MBE () WBE. Were goals met by awarded	of Purchasing. Enter # of additional responses received				
vendor per DEI tah sheet review? Ves	from nosting ()				

☐ No, please explain.				
If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome? N/A				
Recommended Vendor was low bidder: Yes	☐ Government Purchase			
☐ No, please explain:				
N/A	☐ Alternative Procurement Process			
How did pricing compare among bids received?	☑ Contract Amendment - (list original procurement)			
	RFP 10161 – Contract Amendment			
N/A	☐ Other Procurement Method, please describe:			
Is Purchase/Services technology related ⊠ No ☐ Yes below.	If yes, list date of TAC approval and answer the questions			
	7			
List date of TAC approval Date:				
☐ Check if item on IT Standard List of approved purch	asso and provide date of TAC approval			
☐ Check if item is ERP related? ☐ No ☐ Yes.	iase and provide date of the approval.			
a check in term is any related. In the largest				
Are the purchases compatible with the new ERP system? Yes No, please explain.				
FINISHE COURSE BL				
FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed.				
100% Funded by Temporary Assistance for Needy Families				
Is funding for this included in the approved budget? ⊠ Yes □ No (if "no" please explain):				
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.				
Accounting Unit: HS260195; Account Number: 55130	; Activity Code: UCH08300			
Payment Schedule: ☐ Invoiced ☒ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):				
Provide status of project.				
, ,	elow provide reason for late and timeline of late submission			
Reason:	elow provide reason for face and timeline of face submission			
Timeline				
Project/Procurement Start Date (date your				
team started working on this item):				
Date documents were requested from vendor:				
Date of insurance approval from risk manager:				
Date Department of Law approved Contract:				
Date Department of Law approved Contract:	nfor, such as the item being disapproved and requiring			

If late, have	services begun	? □ No	□ Yes	(if yes, please expl	ain)		
Have payme	nts been made	? □ N	o □ Yes	s (if yes, please exp	olain)		
HISTORY (see	e instructions):	See Ch	art Abov	е			
BC2025-710							
1							
				or Families and Ch	ildren – Contract	Amendment -	Work Experience
	ram for Recipie or Agency Nan			ga Job and Family	Services		
Department	or Agency Han		Cayano	.ga sob ana ranniy	Ser vices		
Requested A	ction		☐ Con	tract \square Agreeme	nt 🗆 Lease 🗵 .	Amendment □	Revenue
			Genera	ting \square Purchase	Order		
			☐ Oth	er (please specify):			
Original (O)/	Contract	Vend	or	Time Period	Amount	Date	Approval No.
Amendment		Name		Time renou	Amount	BOC/Council	Approvativo.
(A-#)	list PO#)	- Turne				Approved	
0	2841	The Centers		1/1/2023 –	\$3,750,000.00	12/6/2022	R2022-0440
	(Original		milies	12/31/2023			
A-1	Contract) 3438) and Children					
A-1	(New		milies	12/31/2023	3141,000.00	7/3/2023	BC2023-417
	Contract)		hildren	,,			
A-2	· ·			1/1/2024 –	\$3,862,500.00	12/7/2023	BC2023-0328
			milies	12/31/2024			
A-3	3438		Children Centers	1/1/2025 –	\$3,862,500.00	12/10/2024	R2024-0422
A-3	3438		milies	12/31/2025	\$3,862,500.00	12/10/2024	R2U24-U422
			hildren	12/31/2023			
A-4	3438	The C	enters	1/1/2025 –	0.00	7/14/2025	BC2025-455
			milies	12/31/2025			
Λ.Γ.	2420		Children	Tff ative was	¢0.00	Donding	Danding
A-5	3438		enters milies	Effective upon signature –	\$0.00	Pending	Pending
	for Families and Children			6/30/2026			
				1		1	1
	Description (ir						
				perience Program f			
	effective upon			t 5 with The Cente	rs for Families and	Children to ex	tend the time to
				e ⊠ Existing service	e/purchase □ Re	placement for a	an existing
			•	/Item Description :	•		5
For purchase	es of furniture,	comput	ters, vehi	cles: Additiona	I □ Replacemen	nt	
-	being replaced	-		How will replaced i	·		

Project Goals, Outcomes or Purpose (list 3):

• Maintain and employ a current knowledge of effective case management, workforce development services, career pathways, work readiness practices and local labor market conditions.

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each

- Ensure meaningful client participation in required work and work-related activities.
- Leverage the resources of the workforce development system in Cuyahoga County

vendor/contractor, etc. provide owner, executive dire	ctor, other (specify)
Vendor Name and address:	Owner, executive director, other (specify):
The Centers for Families and Children	Eric Morse, CEO
4500 Euclid Avenue	
Cleveland, Ohio 44103	_
Vendor Council District:	Project Council District:
07	Countywide
If applicable provide the full address or list the	Countywide
municipality(ies) impacted by the project.	
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# (Insert RQ# for formal/informal	Provide a short summary for not using competitive bid
items, as applicable)	process.
□ RFB □ RFP □ RFQ	
☐ Informal	*See Justification for additional information.
☐ Formal Closing Date:	See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received)	☐ State Contract, list STS number and expiration date
	☐ Government Coop (Joint Purchasing Program/GSA),
D .:: /C L /C/\ / \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	list number and expiration date
Participation/Goals (%): () DBE () SBE	☐ Sole Source ☐ Public Notice posted by Department
() MBE () WBE. Were goals met by awarded	of Purchasing. Enter # of additional responses received
vendor per DEI tab sheet review? ☐ Yes	from posting ().
□ No, please explain. N/A	
If no, has this gone to the Administrative	
Reconsideration Panel? If so, what was the outcome?	
Recommended Vendor was low bidder: Yes	☐ Government Purchase
	LI Government Fulchase
☐ No, please explain:	☐ Alternative Procurement Process
N/A	Alternative Procurement Process
How did pricing compare among bids received?	☑ Contract Amendment - (list original procurement)
N/A	2 contract fine (not onginal procurement)
•	RFP 10161 – Contract Amendment 5

		☐ Other Procurement Method, please describe:					
		,					
Is Purchase/Services technology rela	ited □ Yes ⊠ No.	If yes, complete section below:					
☐ Check if item on IT Standard List of approved purchase. If item is not on IT Standard List state date of TAC approval:							
Is the item ERP related? ☐ No ☐ Ye	s, answer the belo	ow questions.					
Are the purchases compatible with the new ERP system? Yes No, please explain.							
•	he complete, pro	per name of each funding source (No acronyms). Include					
% for each funding source listed.	di escuerci						
100% Temporary Assistance for Nee		Vec □ No /if "no" places ouplein):					
		☐ Yes ☐ No (if "no" please explain): awn and amounts if more than one accounting unit.					
HS260195/55130/UCH08300	iii iulius wiii be ui	awn and amounts if more than one accounting unit.					
	Monthly □ Quart	erly One-time Other (please explain):					
		(presses supremy)					
Provide status of project. Existing service/purchase							
Is contract/purchase late ⊠ No ☐ Y	es, In the fields be	elow 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):							
Date documents were requested fro							
Date of insurance approval from risk							
Date Department of Law approved (when such as the item being discoursed and requising					
correction:	Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:						
If late, have services begun? ☐ No	☐ Yes (if yes, ple	ease explain)					
Have payments been made? ☐ No ☐ Yes (if yes, please explain)							
HISTORY (see instructions): see chart above							
BC2025-711							
Title Triplog Inc. Amendment 2							
Department or Agency Name Division of Children and Family Services, Division of Senior and Services and Department of Public Works							
	•	greement □ Lease ☒ Amendment □ Revenue					
Generating Purchase Order							
	Other Inlesse						

Original (O)/	Contract	Vendor	Time Period	Amount	Date	Approval No.
Amendment	No. (If PO,	Name			BOC/Council	
(A-#)	list PO#)				Approved	
0	3892	Triplog Inc.	11/15/2023 –	\$72,450.00	11/20/2023	BC2023-750
			11/14/2024			
A-1	5081	Triplog Inc	11/15/2024 –	\$73,412.50	12/2/2024	BC2024-899
			11/14/2025			
A-2	5081	Triplog Inc.	11/15/2025 –	\$77,018.00	Pending	pending
			11/14/2026			

	, , , , , , , , , , , , , , , , , , , ,						
to the time period of the agreement, reduction or add changes to service rates/costs, and retroactive applica	ge capture app that will reside on each user's smartphone portal or Dashboard.						
Indicate whether: ☐ New service/purchase ☐ Existing service/purchase ☐ Replacement for an existing service/purchase (provide details in Service/Item Description section above)							
	dditional Replacement placed items be disposed of						
Project Goals, Outcomes or Purpose (list 3): Receive weekly/monthly summary emails. Fleet and workforce management with ability to lock-down drivers. Expense approval management. Location-based time tracking reports.							
<u> </u>							
In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify). If there are multiple vendors copy this table and complete for each vendor.							
Vendor Name and address:	Owner, executive director, other (specify):						
Triplog Inc. 22525SE 64 TH Place Suite 2268 Issaquah, WA 98027	Tianji He						
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# RFB RFP RFQ	Provide a short summary for not using competitive bid process.						
☐ Informal ☐ Formal Closing Date:	*See Justification for additional information.						
	555 Jastineation for additional information.						

The total value of the solicitation:	☐ Exemption						
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date						
	☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date						
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain.	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().						
If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?							
Recommended Vendor was low bidder: No, please explain:	☐ Government Purchase						
_ rio, pieuse expluim	☐ Alternative Procurement Process						
How did pricing compare among bids received?	⊠ Contract Amendment - (list original procurement) exemption						
	☐ Other Procurement Method, please describe:						
Is Purchase/Services technology related $\ \square$ No $\ \boxtimes$ Yes below.	If yes, list date of TAC approval and answer the questions						
List date of TAC approval Date: 10/12/2023							
☑ Check if item on IT Standard List of approved purch☐ Check if item is ERP related? ☐ No ☐ Yes.	nase and provide date of TAC approval.						
Are the purchases compatible with the new ERP syste	m? ⊠ Yes □ No, please explain.						
	· · · · · · · · · · · · · · · · · · ·						
FUNDING SOURCE: Please provide the complete, pro % for each funding source listed. 91% Health and Human Services Levy; 9% Public World	per name of each funding source (No acronyms). Include ks (6% Road and Bridge funds, 3% Facilities)						
Is funding for this included in the approved budget? Yes No (if "no" please explain):							
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. PW270120/54300 \$4050							
PW715200/54300 \$1755 HS260110/55130/UCH06100 \$71,213.00							
Payment Schedule: ⊠ Invoiced ☐ Monthly ☐ Quar	terly One-time Other (please explain):						
<u> </u>							
Provide status of project.							
Is contract/purchase late ☑ No ☐ Yes, In the fields be	alow provide reason for late and timeline of late submission						
Reason:	elow provide reason for face and timeline of face submission						

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 issi correction:	ues that aros	se durii	ng proce	essing in Infor, s	such as the item	being disapprov	ed and requiring	
If late, have se	rvices begun?	P□ No	☐ Yes	(if yes, please ex	(plain)			
Have payment	s been made	? 🗆 No	o □ Ye	s (if yes, please e	explain)			
HISTORY (see i	nstructions):	see cha	art above	9				
BC2025-712								
Title THRIV	EN Program-1	ouched	l by Care	Consulting, LLC				
Department or	r Agency Nam	ie	Division	n of Children Fan	nily Services			
Requested Act	ion		Genera	tract □ Agreen ting □ Purchas er (please specif		I Amendment □	l Revenue	
				_				
Original (O)/	Contract	Vendo	or	Time Period	Amount	Date	Approval No.	
Amendment (A-#)	No. (If PO, list PO#)	Name				BOC/Council Approved		
0	CM 5330	Touched by Care Consulting, LLC		11/30/2024- 11/29/2025	\$171,360.00	BC2025-283	4/28/2025	
A-1	CM 5330					Pending		
· ·	•		•		nen submitting an	•		
•	_				of funds, changes t	_	pe of services,	
changes to service rates/costs, and retroactive applicability of the changes, if any. The T.H.R.I.V.E'N (Teaching, Healing, Resilience, Independent Living Skills, Vocational Training &							•	
	_		_		_	_		
-		-	_		ster youth transitio	ining to additingo	u by locusing on	
self-awareness, vocational training, and independent living skills.								
Indicate whether: \square New service/purchase \boxtimes Existing service/purchase \square Replacement for an existing service/purchase (provide details in Service/Item Description section above)								
For purchases					nal Replacem			

Project Goals, Outcomes or Purpose (list 3):

vendor per DEI tab sheet review? ☐ Yes

☐ No, please explain.

Youth learn essential, fundamental life strategies of self-awareness, social awareness, entrepreneurship, writing and critical analysis to address the issue of placement preparedness before the transition.

Youth increase verbal communication aptitudes and individual capacity to engage successfully in personal learning and community processes.

Community partners learn appreciative pedagogy and instructional methods that improve healing centered engagement, shared responsibility for a positive living ad learning environment and youth success.

In the boxes below, list Vendor/Contractor, etc. Nam	ne, Street Address, City, State and Zip Code. Beside each
vendor/contractor, etc. provide owner, executive direction	ctor, other (specify). If there are multiple vendors copy this
table and complete for each vendor.	
Vendor Name and address:	Owner, executive director, other (specify):
Touched by Care Consulting, LLC	Jarrett G. Pratt
3593 Cedarbrook Road	
Cleveland Hts, Ohio 44118	
Vendor Council District:	Project Council District:
N/A	N/A
If applicable provide the full address or list the	N/A
municipality(ies) impacted by the project.	
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _N/A	Provide a short summary for not using competitive bid
□ RFB □ RFP □ RFQ	process.
□ Informal	
☐ Formal Closing Date:	The vendor (Touched by Care LLC) was providing
0 111	services as a subcontractor to The Centers. The Centers
	determined that Touched by Care should contract
	directly with Cuyahoga County to provide these services.
	*See Justification for additional information.
The total value of the solicitation: \$171,360.00	
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date
	☐ Government Coop (Joint Purchasing Program/GSA),
	list number and expiration date
Participation/Goals (%): () DBE () SBE	☐ Sole Source ☐ Public Notice posted by Department
() MBE () WBE. Were goals met by awarded	of Purchasing. Enter # of additional responses received

from posting (

If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?							
Recommended Vendor was low bidder:	☐ Government Purchase						
No, please explain.	☐ Alternative Procurement Process						
How did pricing compare among bids received?	☑ Contract Amendment - (list original procurement)						
	☐ Other Procurement Method, please describe:						
Is Purchase/Services technology related $\ \ \square$ No $\ \ \square$ Yes below.	If yes, list date of TAC approval and answer the questions						
List date of TAC approval Date:]						
☐ Check if item on IT Standard List of approved purch☐ Check if item is ERP related? ☐ No ☐ Yes.	ase and provide date of TAC approval.						
Are the purchases compatible with the new ERP syste	m? 🗆 Yes 🗆 No, please explain.						
FUNDING SOURCE: Please provide the complete, pro % for each funding source listed. 65% Health and Human Services Levy 35% Title IV-E	per name of each funding source (No acronyms). Include						
Is funding for this included in the approved budget?							
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. HS215100 56110 UCH05613							
Payment Schedule: ⊠ Invoiced ⊠ Monthly □ Quart	terly One-time Other (please explain):						
Provide status of project. In process							
Is contract/purchase late ⊠ No ☐ Yes, In the fields be Reason:	elow provide reason for late and timeline of late submission						
Timeline							
Project/Procurement Start Date (date your							
team started working on this item):							
Date documents were requested from vendor:							
Date of insurance approval from risk manager:							
Date Department of Law approved Contract:							
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:							
If late, have services begun? ■ No □ Yes (if yes, ple	ease explain)						

			2 = 1		4.5			
Have	payment	s been made	? 🗵 N	o ⊔ Yes	s (if yes, please e	explain)		
LUCTO	DV /:		C l-					
HISTO	RY (see i	nstructions):	See cn	art above	2			
BC2025	5-713							
Title				-	Amendment 2 w upports for COV		ollaborative Servic	es for Alternative
Depar	tment o	r Agency Nam	ne	Office c	of Homeless Serv	vices		
Reque	ested Act	ion		Genera	tract □ Agreen ting □ Purcha: er (please specif	se Order	⊠ Amendment □	l Revenue
_	al (O)/ dment)	Contract No. (If PO, list PO#)	Vend Name		Time Period	Amount	Date BOC/Council Approved	Approval No.
0		3887	A Place 4 Me Collaborative		1/1/24 – 12/31/24	\$113,395.00	1/2/24	BC2024-21
A-1		3887	A Place 4 Me Collaborative		1/1/25 – 12/31/25	\$0.00	1/6/25	ION-3
A-2		3887	A Place 4 Me Collaborative		1/1/26 – 12/31/26	0.00	Pending	Pending
A Plac ARPA fundir This is	e 4 Me C funding ng, rental a secon- ditional f	to provide dir I assistance, k d amendmen funds needed	is comrect clied odging the time time time time the time time time time time time time tim	nitted to nt assista kits, and ne only, e	preventing and ance to homeles furniture bank gextending the te	s youth. Client ass rants. rm through 12/31		outh emergency
				•		n section above)	Replacement for a	an existing
		of furniture, o				nal □ Replacen d items be dispos		N/A
Provid other	le emerg housing-	related fees.	or youth	n for item	s including utilit		tion assistance, co	ourt costs, and
Renta	Rental assistance including payments for back rent or security deposits							

Provide lodging kits with essential household items and furniture bank grants for youth moving into new housing units

	te, street Address, City, state and Zip Code. Beside each
vendor/contractor, etc. provide owner, executive dire	
Vendor Name and address:	Owner, executive director, other (specify):
A Place 4 Me Collaborative	Kate Lodge
4100 Franklin Blvd.	Executive Director
Cleveland, OH 44113	
Vendor Council District:	Project Council District:
District 7	County wide
If applicable provide the full address or list the	County wide
municipality(ies) impacted by the project.	·
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# (Insert RQ# for formal/informal	Provide a short summary for not using competitive bid
items, as applicable)	process.
□ RFB □ RFP □ RFQ	p. 00000
	This is an extension of for time only to allow provider
☐ Informal	additional time to use ARPA client assistance funds.
☐ Formal Closing Date:	additional time to use AM A cheft assistance funds.
	*See Justification for additional information.
The total value of the solicitation:	□ Exemption
Number of Solicitations (sent/received) /	·
Number of Solicitations (sent/received)	☐ State Contract, list STS number and expiration date
	Covernment Coop (Joint Durchesing Draggers (CCA)
	☐ Government Coop (Joint Purchasing Program/GSA),
D .:: .: /C / (v/) /	list number and expiration date
Participation/Goals (%): () DBE () SBE	☐ Sole Source ☐ Public Notice posted by Department
() MBE () WBE. Were goals met by awarded	of Purchasing. Enter # of additional responses received
vendor per DEI tab sheet review?: Yes	from posting ().
☐ No, please explain.	
If no, has this gone to the Administrative	
Reconsideration Panel? If so, what was the	
outcome?	
Recommended Vendor was low bidder: Yes	☐ Government Purchase
	_ Government dichase
☐ No, please explain:	Alternative Progurement Process
N/A	☐ Alternative Procurement Process
	Contract Americal Contract (list of the last of the la
How did pricing compare among bids received?	☑ Contract Amendment (list original procurement)
N/A	A Place 4 Ma was originally assented that the three three states
19/17	A Place 4 Me was originally awarded funding through
	RFP 8737 as a program of the YWCA Greater Cleveland.

	AP4M split from the YWCA and a new contract was							
	issued to AP4M using an exemption.							
	☐ Other Procurement Method, please describe:							
Is Purchase/Services technology related ☐ Yes ☒	No. If yes, complete section below:							
☐ Check if item on IT Standard List of approved	If item is not on IT Standard List state date of TAC							
purchase.	approval:							
Is the item ERP related? ☐ No ☐ Yes, answer the below questions.								
Are services covered under the original ERP Budget or Project? Yes No, please explain.								
Are the purchases compatible with the new ERP s	ystem? ☐ Yes ☐ No, please explain.							
FUNDING SOURCE: i.e. General Fund. Health and	Human Services Levy Funds, Community Development Block							
Grant (No acronyms i.e. HHS Levy, CDBG, etc.). Ir								
100% by General Fund – ARPA Revenue Replacem								
Is funding for this included in the approved budge								
	e drawn and amounts if more than one accounting unit.							
FS100500 / 55130 / FS-21-ARP-LFRF								
Payment Schedule: ☐ Invoiced ☐ Monthly ☐ Q	uarterly $oxtimes$ One-time $oxtimes$ Other (please explain):							
Provide status of project. Project is currently und	lerway							
Is contract late ⊠ No □ Yes, In the fields below p	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? \square No \square Yes (if yes	, please explain)							
Have payments be made? ☐ No ☐ Yes (if yes, please explain)								
L								
HISTORY (see instructions): see chart above								

C.- Exemptions

BC2025-714

TITLE	Public Works – Fleet- Division – Procurement of Used Vehicles		
DEPARTMENT OR AGENCY NAME	Department of Public Works		
REQUESTED ACTION	☑ Alternative Procurement		
	☐ Amendment to Alternative Procurement		
LIST MOST RECENT/PRIOR ALTERNATIVE PROCUREMENT APPROVALS FOR THIS	DATE BOC APPROVED/COUNCIL'S JOURNAL DATE	APPROVAL NO.	
REQUEST; INCLUDING AMENDMENTS, AS APPLICABLE			
DESCRIPTION/ EXPLANATION OF REQUEST:	The Department of Public Works is requesting an alternative procurement process for the release of an informal Request for Qualification (RFQ) to be used to identify qualified vendors that can supply used vehicles to the County's Fleet Division, on an as-needed basis. The RFQ will focus on qualifying factors including vendor location, age and make of available vehicles, milage, inventory hold capabilities, etc., that will be factored into a mini-bid process to determine future awarded purchase orders.		
	Is funding for this included in the approved budget?		
FUNDING SOURCE:			
	Please provide the complete, proper name of the funding source (no acronyms). Include percentages of funding if using more than one source.		

D. - Consent Agenda

BC2025-715

(See related items for proposed travel/memberships for the week of 11/10/2025 in Section D above).

BC2025-716

(See related items for proposed purchases for the week of 11/10/2025 in Section D above).

V - OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

		PSJS; Ohio Department of Youth Services; Request to Accept Grant Award for Title II Formula Grant, Juvenile Justice and Delinquency Prevention Block Award to Cuyahoga County for the period 10/1/2025 – 6/30/2027, in the amount not to exceed \$200,000.00			
DEPARTMENT O	DEPARTMENT OR AGENCY NAME		Public Safety & Justice Services		
REQUESTED ACTION – PLEASE CHECK ALL THAT IS APPLICABLE *PLEASE INCLUDE SUPPORTING DOCUMENTS AS ATTACHMENTS TO THE SUBMISSION IN ONBASE. Grant Application (for grants with no Cash Match or Subrecipient) Is County Executive signature required Yes No Grant Agreement (when the signature of the County Executive is required). Grant Award (when the signature of the County Executive is not required). Grant Amendments Pre-Award Conditions Forms (when no signature is required by the County Executive)		brecipients). No secutive is ive is not			
GRANT CURRENT/ HISTORICAL INFO	NAME OF GRANT	TIME PERIOD	AMOUNT	PREVIOUS APPROVAL (PLEASE PROVIDE BOC MEETING DATE)	APPROVAL NO.
ORIGINAL (O)	Title II Formula Grant, for Juvenile Justice and Delinquency Prevention	10/1/2025- 6/30/2027	\$200,000.00	Pending	Pending
AMENDMENT (A-1)					
AMENDMENT (A-)					
DESCRIPTION/ EXPLANATION OF THE GRANT:		provides an annual system and to sup based on a broad	al grant to each sta pport juvenile delin consensus that ch	ncy Prevention (JJDP) Ante to improve its juver Equency prevention profiled in the profiled in	nile justice ograms. JJDP is ilies involved

	standards for care and custody, while also upholding the interests of community safety and the prevention of victimization.
PROJECT GOALS, OUTCOMES OR PURPOSE (LIST 3):	Positive Youth Development (PYD Programs that use a "prosocial approach that engages youth within their communities, schools, organizations, peer
	groups, and families in a manner that is productive and constructive.
	Positive Youth Development (PYD)Recognizes, utilizes, and enhances
	young people's strengths/ and promotes positive outcomes for young
	people by providing opportunities, fostering positive relationships, and
	furnishing the support needed to build on leadership strengths.
	Racial and Ethnic Disparities (RED) programs that reduce and/or prevent a
	minority youth from engaging in delinquent behavior leading to
	subsequent contact with the juvenile justice system.

GRANT SUBRECIPIENTS – ARE THERE ANY SUBRECIPIENTS THAT ARE WRITTEN INTO THE GRANT \square YES \boxtimes NO		
IF ANSWERED YES, PLEASE COMPLET	TE THE BOXES BELOW AS IT PERTAINS TO THE SUBRECIPIENT.	
FOR MULTIPLE SUBRECIPIENTS, PLEA	ASE COPY THIS SECTION AND COMPLETE FOR EACH SUBRECIPIENT.	
SUBRECIPIENT'S NAME AND		
ADDRESS:		
LIST THE (OWNERS, EXECUTIVE		
DIRECTOR, OTHER(specify) FOR		
THE CONTRACTOR/VENDOR		
SUBRECIPIENT'S COUNCIL		
DISTRICT:		
DOLLAR AMOUNT ALLOCATED:		
PROJECT COUNCIL DISTRICT:		
PROVIDE FULL ADDRESS/LIST		
MUNICIPALITY(IES) IMPACTED BY		
GRANT/PROJECT, IF APPLICABLE.		
SUBRECIPIENT'S NAME AND		
ADDRESS:		
LIST THE (OWNERS, EXECUTIVE		
DIRECTOR, OTHER(specify) FOR		
THE CONTRACTOR/VENDOR		
SUBRECIPIENT'S COUNCIL		
DISTRICT:		
DOLLAR AMOUNT ALLOCATED:		
PROJECT COUNCIL DISTRICT:		
PROVIDE FULL ADDRESS/LIST		
MUNICIPALITY(IES) IMPACTED BY		
GRANT/PROJECT, IF APPLICABLE.		
SUBRECIPIENT'S NAME AND		
ADDRESS:		

LIST THE (OWNERS, EXECUTIVE
DIRECTOR, OTHER(specify) FOR
THE CONTRACTOR/VENDOR
SUBRECIPIENT'S COUNCIL
DISTRICT:
DOLLAR AMOUNT ALLOCATED:
PROJECT COUNCIL DISTRICT:
PROVIDE FULL ADDRESS/LIST
MUNICIPALITY(IES) IMPACTED BY
GRANT/PROJECT, IF APPLICABLE.

FUNDING SOURCE:	Please provide the complete, proper name of the funding source (no acronyms) for receipt of this grant. Ohio Department of Youth Services	
	Does this require a Cash Match by the County? ☐ YES ☒ NO	
	If yes, how much is required for the Cash Match by the County? Also, please provide the complete, proper name of the County funding source (no acronyms) that will be used for the Cash Match. Include percentages of funding if using more than one County funding source for the Cash Match.	

Item No. 2

(See related list of Contracts up to \$10,000.00 processed and executed for the week of 11/10/2025 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT