



**Cuyahoga County Board of Control Agenda
Monday, February 2, 2026 - 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 – 1/27/2026

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2026-31

Department of Public Works, recommending an award on RQ16283 and enter into Contract No. 5823 with RAM Construction Services of Cleveland, LLC (74-4) in the amount not-to-exceed \$382,916.70 for maintenance and repairs at the Huntington Park Garage, including concrete work, associated plumbing repairs, and markings for safety, parking space and directional indicators, effective upon signatures of all parties through project completion.

Funding Source: Parking Services Fund

BC2026-32

Department of Public Works on behalf of the Veterans Service Commission,

- a) Submitting an RFP exemption, which will result in an award recommendation to Green Oz LLC in the amount not-to-exceed \$37,524.00 for lease of space located at 2302 Hamilton Avenue, Cleveland consisting of 6,665 square feet of storage on the first floor with loading dock access for use by the Veterans Service Commission for a period of 12 months, effective upon signature of all parties.
- b) Recommending an award and enter into Contract No. 5840 with Green Oz LLC in the amount not-to-exceed \$37,524.00 for lease of storage space located at 2302 Hamilton Avenue, Cleveland consisting of 6,665 square feet of storage on the first floor with loading dock access for use by the Veterans Service Commission for a period of 12 months, effective upon signature of all parties.

Funding Source: General Fund

BC2026-33

Department of Public Works, recommending awards on RQ16236 and enter into contracts with various providers (17-5) in the total amount not-to-exceed \$350,000.00 for various services in connection with the Climate Pollution Reduction Grant Program effective upon signatures of all parties through project completion:

- a) Contract No. 5870 with Manufacturing Works for Manufacturing Engagement Services in the amount not-to-exceed \$150,000.00.
- b) Contract No. 5871 with Joel Ratner Community Partnership LLC for Community Engagement Services in the amount not-to-exceed \$200,000.00.

Funding Source: U.S. EPA Climate Pollution Reduction Grant

BC2026-34

Department of Information Technology, recommending an award on Purchase Order No. 26000128 to SHI International Corp. in the amount not-to-exceed \$61,788.20 for a joint cooperative purchase for renewal of software licenses, support and maintenance services on the Sitefinity Web Content and Case Management System for the period 5/1/2026 – 4/30/2027.

Funding Source: General Fund

BC2026-35

Department of Human Resources,

- a) Submitting an RFP exemption, which will result in an award recommendation to Medical Resource Group, Inc. dba MRG Exams in the amount not-to-exceed \$300,000.00 for independent medical, psychiatric, and psychological evaluation services for the period 1/1/2026 - 3/31/2029.
- b) Recommending an award and enter into Contract No. 5781 with Medical Resource Group, Inc. dba MRG Exams in the amount not-to-exceed \$300,000.00 for independent medical, psychiatric, and psychological evaluation services for the period 1/1/2026 - 3/31/2029.

Funding Source: Workers' Compensation Fund

BC2026-36

Sheriff Department, recommending an award on Purchase Order No. 26000320 to The MetroHealth System in the amount not-to-exceed \$525,000.00 for reimbursements of offsite medical services for inmates for the period 1/1/2026 – 12/31/2026.

Funding Source: General Fund

BC2026-37

Department of Public Safety and Justice Services, on behalf of the Local Emergency Planning Committee, submitting a grant agreement with Ohio Department of Public Safety, Emergency Management Agency in the amount not-to-exceed \$63,000.00 for the FY2025 Hazardous Materials Emergency Preparedness Grant Program Year 1 for the period 10/1/2025 – 9/30/2026.

Funding Source: 80% Ohio Department of Public Safety, Emergency Management Agency passed through from U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration and 20% Local Match \$12,600.00 - Local Emergency Planning Committee Discretionary Fund and/or FY26 State Emergency Response Commission Grant Funds

C. – Consent Agenda

BC2026-38

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to a Master Contract with various providers for out-of-home placement and foster care services for the period 1/1/2022 – 3/31/2026, to change the name of a provider; no additional funds required, effective upon signatures of all parties.

- 1) Contract No. 5817 (fka Contract No. 4143) with ENA, Inc. dba Necco Center to change the name to Necco SE, LLC

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

BC2026-39

Department of Purchasing, presenting proposed purchases for the week of 2/2/2026:

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
26000048	(273,600) U.S. Flags for Veterans Service Commission	Department of Public Works	Bridge Associates LLC dba U.S. Flagmaker	Not-to-exceed \$186,048.00	General Fund
26000252	Various replacement auto parts	Department of Public Works	A&H Equipment Company	Not-to-exceed \$15,000.00	67% Sanitary Sewer Fund and 33% Road and Bridge Fund
26000265	Dog food for the County Animal Shelter	Department of Public Works	Medina Farmer’s Exchange	Not-to-exceed \$50,000.00	Animal Shelter Operating Funds
26000318	Lift equipment rentals on an as-needed basis for various County buildings	Department of Public Works	Sunbelt Rentals, Inc	Not-to-exceed \$49,990.00	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
26000267	Factory Authorized – Accident repairs on 2016 Ford Explorer *	Department of Public Works	Montrose Ford, LLC	\$11,621.43	General Fund
26000098	Out-of-home care placement services for the period 12/1/2025-12/31/2025 **	Division of Children and Family Services	Compassion Care Group	\$58,650.00	65% Health and Human Services Levy Fund and 35% Title IV-E Reimbursement Fund
26000163	Out-of-home care placement services for the period 12/1/2025-12/31/2025 **	Division of Children and Family Services	RTC Resource Acquisition Corporation	\$15,160.24	65% Health and Human Services Levy Fund and 35% Title IV-E Reimbursement Fund
26000220	Out-of-home care placement services for the period 12/1/2025-12/31/2025 **	Division of Children and Family Services	Excel Beyond Limits	\$15,500.00	65% Health and Human Services Levy Fund and 35% Title IV-E Reimbursement Fund
26000242	Out-of-home care placement services for the period 12/1/2025-12/31/2025 **	Division of Children and Family Services	Care One Home Health Care Services LLC	\$24,286.74	65% Health and Human Services Levy Fund and 35% Title IV-E Reimbursement Fund
26000246	Out-of-home care placement services for the period 11/13/2025-12/12/2025 **	Division of Children and Family Services	Safely Home Inc	\$16,437.75	65% Health and Human Services Levy Fund and 35% Title IV-E Reimbursement Fund
26000249	Out-of-home care placement services for the period 10/1/2025-10/31/2025 & 12/1/2025-12/31/2025 **	Division of Children and Family Services	White Deer Run, LLC dba Cove Prep	\$144,750.00	65% Health and Human Services Levy Fund and 35% Title IV-E Reimbursement Fund

*Approval No. BC2025-805, dated 12/22/2025 which approved an alternative procurement process, which will result in award recommendations and issuance of purchase orders to Factory Authorized Dealers in the amount not-to-exceed \$1,000,000.00 for vehicle and equipment repairs, parts and services for the period 1/1/2026-12/31/2027.

**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)

ION2026-01

Court of Common Pleas/Corrections Planning Board, submitting a grant award from Ohio Department of Behavioral Health (fka Ohio Department of Mental Health and Addiction Services) in the amount of \$345,000.00 for salaries, related payroll expenses for Supervisors or Assessment Specialists assigned to any of the five Drug Court Specialized Dockets (Adult Drug Court, MAT, Human Trafficking, Veterans Treatment Court and HOPE Court) and client sober support in connection with the Specialized Docket Support – Payroll Subsidy Grant Program for the period 7/1/2025 – 6/30/2026, allocated as follows:

- a) Adult Drug Court Docket – \$75,000
- b) MAT Docket – \$65,000
- c) Human Trafficking – \$65,000.00
- d) Veterans Treatment Court Docket – \$65,000
- e) HOPE Court – \$75,000.00

Funding Source: Ohio Department of Behavioral Health

ION2026-02

Department of Health and Human Services/Office of the Director, submitting a grant award from Cleveland Foundation in the amount of \$250,000.00 to support the integration of AI technology into the SNAP benefits enrollment process to reduce error rates on benefits applications in connection with AI-assisted quality control project for the period 01/01/2026 - 12/31/2027.

Funding Source: Cleveland Foundation

ION2026-03

Department of Health and Human Services/Office of the Director, submitting a grant agreement with The George Gund Foundation in the amount of \$100,000.00 for AI platform and accompanying technical assistance to assist the County in reducing error rates on benefits applications in connection with the AI-assisted quality control project for the period 1/1/2026-12/31/2026.

Funding Source: The George Gund Foundation

ION2026-04

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

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
NA	5525	Cleveland Metropolitan	Master Contract with various	\$0.00	Department of Public Works	10/22/2025-12/31/2025 to extend	(Original) 62% U.S. Environmental	(Executive) 1/21/2026 (Law)

		School District	providers for the purchase and installation of solar arrays			the time period to 12/31/2026	Protection Agency-Environmental Justice Government-to-Government (EJG2G) Grant No. 00E03859 and 38% U.S. Department of Energy Efficiency and Conservation Block Grant (EECBG) No. DE-SE0000458	1/26/2026
NA	5527	Maple Heights School District	Master Contract with various providers for the purchase and installation of solar arrays	\$0.00	Department of Public Works	10/22/2025-12/31/2025 to extend the time period to 12/31/2026	(Original) 62% U.S. Environmental Protection Agency-Environmental Justice Government-to-Government (EJG2G) Grant No. 00E03859 and 38% U.S. Department of Energy Efficiency and Conservation Block Grant (EECBG) No. DE-SE0000458	(Executive) 1/21/2026 (Law) 1/26/2026

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Tuesday, January 27, 2026 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
Committee Room B

I – CALL TO ORDER

The meeting was called to order at 11:01 a.m.

Attending:

Michael Chambers, Fiscal Officer, serving as Chairman
Nichole English, Administrator, Planning and Programming, Department of Public Works
(Alternate for Michael Dever)
Paul Porter, Director, Department of Purchasing
Councilmember Meredith Turner
Laura Black, County Council (Alternate for Councilmember Michael Houser)
Councilmember Robert Schleper

II. – REVIEW MINUTES – 1/21/2026

Michael Chambers motioned to approve the minutes from the January 21, 2026, meeting; Meredith Turner seconded. The minutes were approved by unanimous vote, as written.

III. – PUBLIC COMMENT

There was no public comment.

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2026-21

Department of Public Works, submitting an amendment to Contract No. 4459 with Schirmer Construction LLC for pier repairs on West 150th Street Bridge No. 01.94 over Chatfield Avenue, Greater Cleveland Regional Transit Authority, Norfolk Southern Railroad and Emery Road Extension in the City of Cleveland for the period 7/10/2024 through project completion and for additional funds in the amount not-to-exceed \$127,192.82, effective upon signatures of all parties.

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

Nichole English, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2026-21 was approved by unanimous vote.

BC2026-22

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Home Depot U. S. A., Inc. in the amount not-to-exceed \$40,000.00 for routine equipment and material purchases for operational needs for various County Facilities on and as needed basis for the period 1/1/2026 – 12/31/2026.
- b) Recommending an award on Purchase Order No. 26000169 to Home Depot U. S. A., Inc. in the amount not-to-exceed \$40,000.00 for routine equipment and material purchases for operational needs for various County Facilities on and as needed basis for the period 1/1/2026 – 12/31/2026.

Funding Source: General Fund

Thomas Pavich, Department of Public Works, presented. Meredith Turner asked what the timeframe for completion of the new agreement is; asked so you'll come back before us with the contract. Nichole English commented the issue we face with some of these companies is really we need them more than they need us and so it's difficult to get them to adjust to our terms. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2026-22 was approved by unanimous vote.

BC2026-23

Fiscal Office, submitting an amendment to Contract No. 5864 (fka Contract Nos. 5061, 4990, and 2127) with Neumo Tax & Licensing, LLC formerly known as GovOS, Inc., for a cloud-based records management system, support and maintenance services for the Fiscal Department/Transfer and Recording Division for the period 2/10/2022 - 2/9/2027, to modify the scope of services to include the design and development of a new fraud prevention tool as outlined in Schedule D, and for additional funds in the amount not-to-exceed \$100,000.00, effective upon signatures of all parties.

Funding Source: Real Estate Assessment Fund

Brian O'Malley, Fiscal Department/Transfer and Recording Division, presented. Mr. O'Malley commented about the ongoing nationwide problem that has gotten worse over the last decade surrounding deed fraud and deed theft. We do all the checks that we can, but we are powerless because criminals find a way to go around these checks. We are requesting Neumo to develop something like a two-factor authentication for the deed for your property enabling you to lock it down. Once you're registered and a deed is presented to us for your property, you'd get an e-mail or text saying, "Is this you?" If no, this would basically stop the deed fraud in progress. Michael Chamber supplemented that when deeds come in and they have a valid notary and the deed is recorded and everything complete, it's only after the fact that people realize that their house has been taken and then sold. There's a bunch of people that end up getting hurt, the people that lost their house and the people who bought the house. This is a way to stop this. Once this is up and running we will do a community outreach so individuals can sign up. Meredith Turner asked was this on the SCAMO game; she further commented she never heard of this scam before. Brian O'Malley commented this started in 2008 when a lot of lenders walked away from properties, it just became a criminal's playground after that with so many vacant properties out there. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2026-23 was approved by unanimous vote.

BC2026-24

Department of Information Technology, recommending an award on Purchase Order No. 26000130 to SHI International Corp. in the amount not-to-exceed \$82,822.00 for a joint cooperative purchase for the renewal of Coreview licenses (5,000) each Enterprise and Audit and (1) Premium support license for the period 3/25/2026 – 3/24/2027.

Funding Source: General Fund

Brianna Witt, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Robert Schleper seconded. Item BC2026-24 was approved by unanimous vote.

BC2026-25

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 5859 (fka Contract Nos. 4945, 4019) with Bellefaire Jewish Children's Bureau to provide Integrative Co-occurring treatment (ICT) to eligible youth for the period 7/1/2023 – 6/30/2026 to extend the time period to 6/30/2027, to change the scope of services and terms, replace the insurance requirements and for additional funds in the amount not-to-exceed \$200,000.00 effective upon signatures of all parties.

Funding Source: RECLAIM Grant

Jennifer Howard, Court of Common Pleas/Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2026-25 was approved by unanimous vote.

BC2026-26

Department of Public Safety and Justice Services, submitting a Revenue Generating Agreement (via Contract No. 5842) with City of Strongsville in the amount not-to-exceed \$101,664.00 for reimbursement of related expenses for use of (4) additional Motorola NG9-1-1 workstations, located at 17000 Prospect Road, Strongsville for the period 4/1/2025 - 3/31/2028.

Funding Source: Revenue Generating – revenue will be deposited into Wireless 9-1-1 Government Assistance Fund

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Robert Schleper seconded. Item BC2026-26 was approved by unanimous vote.

BC2026-27

Department of Health and Human Services/Division of Senior and Adult Services, submitting an amendment to Contract No. 4013 with Lutheran Metropolitan Ministry for adult guardianship services for the period 1/1/2024 – 12/31/2025 to extend the time period to 12/31/2026, to change the scope of services and terms, add Exhibit II-B representing the budget for the amendment term, and for additional funds in the amount not-to-exceed \$675,000.00, effective 1/1/2026.

Funding Source: Health and Human Services Levy Fund

Marcos Cortes, Department of Health and Human Services, presented. Michael Chambers motioned to approve the item; Robert Schleper seconded. Item BC2026-27 was approved by unanimous vote. Meredith Turner proposed a question after the vote; how are these clients determined to be unable to care for themselves; is that Probate; you said something after DSAS' assessment is done what was that.

BC2026-28

Department of Health and Human Services/Division of Senior and Adult Services, submitting an amendment to Contract No. 5024 with CMT Consulting, Ltd. for targeted, digital display and video advertising and related services to promote services available for women ages 35-75 across various Cuyahoga County zip codes for the period 1/1/2025 – 12/31/2025 to extend the time period to 12/31/2026, to add Exhibit 3 representing the budget for the amendment term, and for additional funds in the amount not-to-exceed \$23,000.00.

Funding Source: Health and Human Services Levy Fund

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2026-28 was approved by unanimous vote.

C. – Exemptions

BC2026-29

Department of Health and Human Services/Division of Children and Family Services, recommending to amend Board of Control Approval No. BC2025-324, dated 5/12/2025, 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 to extend the time period to 12/31/2026 and to change the total amount not-to-exceed from \$1,750,000.00 to \$2,000,000.00.

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

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2026-29 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. BC2026-30; Robert Schleper seconded. The Consent Agenda Items were approved by unanimous vote.

BC2026-30

Department of Purchasing, presenting proposed purchases for the week of 1/27/2026:

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
25005018	Asbestos removal services at the Justice Center	Department of Public Works	AAA American Abatement and Asbestos Removal Corporation	\$22,078.00	General Fund
25005099	Various sizes of promotional t-shirts for the Animal Shelter	Department of Public Works	Axent Graphics Inc	Not-to-exceed \$22,000.00	General Fund
26000123	Annual order of (650) cases of personal care products for female inmates	Sheriff's Department	CWGC LA Inc. dba SierraSoft Corp.	\$11,017.50	General Fund
26000154	Annual order of (2,685) Sweatshirts for inmates in various colors and sizes	Sheriff's Department	Victory Supply LLC	\$18,097.40	General Fund
26000158	Annual order of (6,780) T-shirts for inmates in various colors and sizes	Sheriff's Department	Victory Supply LLC	\$18,775.80	General Fund
26000188	Annual order of (11,400) undergarments for male inmates in various sizes	Sheriff's Department	Bids Supply, Inc.	\$12,937.50	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
26000082	Emergency veterinary services for the Animal Shelter for November and December 2025*	Department of Public Works	Karen Ganofsky, DVM	\$18,797.75	50% Dog Kennel Operations Fund and 50% Dick Goddard Best Friend Fund

*Approval No. BC2025-432, dated 6/30/2025 which amended BC2023-453, dated 7/17/2023, which authorized an alternative procurement process resulting in purchase orders to various providers for medical, surgical and animal care services for the period 7/1/2023 – 6/30/2025, to extend the time period to 12/31/2027 and for additional funds in the amount not-to-exceed \$150,000.00.

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1/CON2026-05

Cuyahoga County Law Library, requesting authority to submit a grant application to the Statewide Consortium of County Law Library Resources Boards to receive a 25% credit off of the 2% dues which are due to the Consortium for FY2026 dues.

Funding Source: Statewide Consortium of County Law Library Resources Board

Item No. 2/CON2026-06

Department of Public Safety and Justice Services, submitting an amendment to a Grant Agreement with the Ohio Department of Public Safety, Emergency Management Agency for the FY2023 Urban Area Security Initiative Grant Program for the period 9/1/2023 – 12/31/2025, to extend the time period 7/31/2026; no additional funds required.

Funding Source: FY2023 Urban Area Security Initiative Grant Program

Item No. 3/CON2026-07

Department of Health and Human Services/Division of Senior and Adult Services, submitting a grant agreement with Western Reserve Area Agency on Aging in the amount of \$24,377.67 for the Medicare Improvements for Patients and Providers Act (MIPPA) Medicare Savings Programs, Low-income Subsidy and Prescription Drug Assistance through the Aging Network, State Health Insurance Program (SHIP) and Aging and Disability Resource Centers for the period 9/1/2025 – 8/31/2026.

Funding Source: Western Reserve Area Agency on Aging through the Federal Medicare Improvements for Patients and Providers Act (MIPPA)

Item No. 4

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

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
RQ46567 (BuySpeed)	2420 (fka CE1900408)	Hanna Commercial, LLC	for property management services for the Medical Examiner building and parking garage, located at 11001 Cedar Avenue, Cleveland	0.00	Department of Public Works	1/1/2020- 12/31/2025 to extend the time period to 12/31/2027	(Original) General Fund	(Executive) 1/21/2026 (Law) 1/16/2026

RQ 14044	4774	Keen Independent Research LLC	For a Disparity Study of Minority and Woman-Owned Businesses in Cuyahoga County and surrounding geographic areas	0.00	Department of Equity and Inclusion	9/17/2024-12/31/2025 to extend the time period to 6/30/2026	(Original) General Fund	(Executive) 1/21/2026 (Law) 1/21/2026
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VI – PUBLIC COMMENT

There was no public comment.

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Paul Porter seconded. The motion to adjourn was unanimously approved at 11:20 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2026-31

Title	CUYAHOGA COUNTY HUNTINGTON PARK GARAGE INTERIM STRUCTURAL REPAIRS		
Department or Agency Name			
Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):		

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
Original	CM 5823	RAM Construction Services of Cleveland LLC.	upon signature to project completion	\$382,916.70	Pending	Pending

Service/Item Description (include quantity if applicable.)

- a. Remove and replace expansion joint system at designated locations.
- b. Partial depth precast or cast-in-place beam repairs at designated locations.
- c. Partial depth precast double tee stem repairs at designated locations.
- d. Full depth precast double tee flange repairs at designated locations.
- e. Partial depth concrete corbel repairs at designated wall and column locations.
- f. Partial depth concrete column repairs at designated locations.
- g. Epoxy injection of cracks in the precast double tee stems at designated locations.
- h. Install new split slab floor drain and associated plumbing line to be tied into the existing floor drain plumbing and perform associated repairs to concrete and drainage assembly at designated location.
- i. Perform concrete knockdown to remove loose concrete from existing concrete that has started to spall but has not separated from the substrate at locations generally designated.

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): Design, Installation and Maintenance of the entire shoring system. Concrete repairs , Install pavement striping in parking areas, directional markings in traffic areas. and safety markings at all curbs, Islands, stairs, etc.	

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):
RAM Construction Services of Cleveland LLC. 100 Corporation Drive-Building #4 Broadview Heights, Ohio 44147	Kyle Ressler-Ohio-Director
Vendor Council District:	Project Council District:
District 6	District 7
If applicable provide the full address or list the municipality(ies) impacted by the project.	Cleveland

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# 16283_____	Provide a short summary for not using competitive bid process.
<input checked="" type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	*See Justification for additional information.
The total value of the solicitation: \$382,916.70	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE (6%) SBE (14%) MBE (5%) WBE. Were goals met by awarded vendor per DEI tab sheet review? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome? Vendor approved by Reconsideration Panel	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process

How did pricing compare among bids received? 40% BELOW ESTIMATE	<input type="checkbox"/> Contract Amendment - (list original procurement)
	<input type="checkbox"/> 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:
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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? Yes No, please explain.

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

Parking Services 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 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):

BC2026-32

Title	The Veterans Service Commission has requested that the Department of Public Works facilitate a lease agreement with Green OZ LLC for cold storage at 2302 Hamilton Avenue. The space is needed for Veterans Services Commission’s education and outreach materials.
Department or Agency Name	Veterans Service Commission / Department of Public Works
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input checked="" type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	5840	Green OZ LLC	Commencement Date – 12 months from Commencement Date	\$37,524	Pending	Pending

Service/Item Description (include quantity if applicable).
 The Veterans Service Commission has requested that the Department of Public Works facilitate a lease agreement with Green OZ LLC for cold storage at 2302 Hamilton Avenue. The space is needed for Veterans Services Commission’s education and outreach materials. The agreement is for one year with yearly renewal options.

Indicate whether: New service/purchase Existing service/purchase Replacement for an existing service/purchase (provide details in Service/Item Description section above)

For purchases of furniture, computers, vehicles: Additional Replacement
 Age of items being replaced: _____ How will replaced items be disposed of? _____

Project Goals, Outcomes or Purpose (list 3):
 To provide cold storage for Veterans Service Commission education and outreach materials.
 The space needs to be close to the VSC main office and at fair market rate.

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

Vendor Name and address:	Owner, executive director, other (specify):
Green OZ LLC P.O. Box 338 Lakewood, OH 44107	Louis Finucane, President
Vendor Council District: 7	Project Council District: 7

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

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

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

General Fund
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if “no” please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. VC100100 54400-0000
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

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

HISTORY (see instructions):

BC2026-33

Title	2026, Community & Manufacturing Engagement for Climate Pollution Reduction Program, RFQ 16236, Submit & Award both Joel Ratner Community Partnership & Manufacturing Works, \$350K total
Department or Agency Name	Public Works
Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
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O	5871	Joel Ratner Community Partnership	Effective Date-completion of services	\$200,000	tbd	tbd
O	5870	Manufacturing Works	Effective Date-completion of services	\$150,000	tbd	tbd

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.

Cuyahoga County is seeking two engagement specialists to assist with community and manufacturing outreach efforts related to its EPA Climate Pollution Reduction Grant (CPRG). This grant is in effect through 9/30/2029. Through this program, Cuyahoga County, City of Cleveland and City of Painesville will collaborate to deploy roughly 63 megawatts of solar on brownfields and landfills within Northeast Ohio. The selected community engagements specialists will organize and implement community and manufacturing outreach activities focused on CPRG solar development projects.

Indicate whether: New service/purchase Existing service/purchase Replacement for an existing service/purchase (provide details in Service/Item Description section above)

For purchases of furniture, computers, vehicles: Additional Replacement
 Age of items being replaced: _____ How will replaced items be disposed of _____

Project Goals, Outcomes or Purpose (list 3):
 The two selected community and manufacturing engagement specialists will host quarterly sessions with a focus on two of the Cleveland/Cuyahoga projects. In an effort to strengthen the local supply chain for renewable energy projects, the selected engagement specialists will also work to identify local manufacturers with the ability to produce renewable energy technology components- such as solar panels, wind turbines etc.

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):
Joel Ratner Community Partnership 23376 Lyman Blvd. Shaker Heights, Ohio 44122	Joel Ratner, owner
Manufacturing Works 3135 Berea Road Cleveland, Ohio 44111	Justin Cree, Director
Vendor Council District: 9 and 7	Project Council District: 7 and N/A
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# 16236 <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: August 8, 2025	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: \$350,000	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) 17 / 5	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): (0) DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, please explain. No Diversity Goals were issued. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment - (list original procurement)
	<input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes, list date of TAC approval and answer the questions below.		
<table border="1" style="width: 100%;"> <tr> <td style="width: 60%;">List date of TAC approval</td> <td>Date:</td> </tr> </table> <input type="checkbox"/> Check if item on IT Standard List of approved purchase and provide date of TAC approval. <input type="checkbox"/> Check if item is ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes.	List date of TAC approval	Date:
List date of TAC approval	Date:	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.		

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. PW720200-55030 PW-24-00E03865-55030 (U.S. EPA Climate Pollution Reduction Grant Award No 00E03865)

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.
 PW720200-55030 PW-24-00E03865- 55030 (U.S. EPA Climate Pollution Reduction Grant Award No 00E03865)

Payment Schedule: Invoiced Monthly Quarterly One-time Other (please explain):

Provide status of project.

Is contract/purchase late No Yes, In the fields below provide reason for late and timeline of late submission

Reason:

Timeline

Project/Procurement Start Date (date your team started working on this item):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	

Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:

If late, have services begun? No Yes (if yes, please explain)

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

HISTORY (see instructions): new contracts

BC2026-34

Title	PO26000128JCOP-2026- Sitemfinity Enterprise Subscription Renewal
Department or Agency Name	The Department of Information Technology
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
	PO26000128 JCOP	SHI International Corp.	5/1/2026-4/30/2027	\$61,788.20	PENDING	PENDING

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 SHI International Corp, for Sitefinity Enterprise Subscription Renewal in the amount of \$61,788.20

Sitefinity is a content management system (CMS) that is used to create, store, manage, and present content on County websites. This is a critical software for the upkeep and management of County websites.

Subscription Term: 5/1/2026-4/30/2027

Indicate whether: New service/purchase Existing service/purchase Replacement for an existing service/purchase (provide details in Service/Item Description section above)

For purchases of furniture, computers, vehicles: Additional Replacement
 Age of items being replaced: _____ How will replaced items be disposed of _____

Project Goals, Outcomes or Purpose (list 3):
 To renew Sitefinity Enterprise Subscription

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):
SHI International Corp 90 Davidson Avenue Somerset, New Jersey 08873	Mark Brum Inside Account Manager
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: _____	Provide a short summary for not using competitive bid process. SHI is able to provide the County with joint cooperative purchasing contract pricing under Sourcewell contract #121923, which expires February 27, 2028. SHI is an approved reseller of Progress Software products, such as Sitefinity. Sitefinity is an approved IT standard. A competitive process was completed through Sourcewell with an award being made to SHI International Corp. All joint cooperative contracts go through a competitive process with the vendors being vetted and the proposals reviewed prior to award.

	*See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input checked="" type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date Sourcwell contract #121923, which expires February 27, 2028.
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment - (list original procurement)
	<input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes, list date of TAC approval and answer the questions below.		
<table border="1" style="width: 100%;"> <tr> <td style="width: 30%;">List date of TAC approval</td> <td>Date:1/16/2025</td> </tr> </table> <input checked="" type="checkbox"/> Check if item on IT Standard List of approved purchase and provide date of TAC approval. <input type="checkbox"/> Check if item is ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes.	List date of TAC approval	Date:1/16/2025
List date of TAC approval	Date:1/16/2025	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.		

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

IT100110
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

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

HISTORY (see instructions):						
Prior Original (O) and subsequent Amendments (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
	PO25001754 JCOP	SHI International Corp.	5/1/2025-4/30/2026	\$59,206.03	4/28/2025	BC2025-276

BC2026-35

Title	Human Resources; 2026; Award on RFP RQ16141 Resulting in a contract with Medical Resource Group, Inc. dba MRG Exams for Independent Medical, Psychological, and Psychiatric Examinations for the period 1/1/2026-3/31/2029 in the amount NTE \$300,000.00.
Department or Agency Name	Human Resources
Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	5781	Medical Resource Group Inc., dba MRG Exams	1/1/2026- 3/31/2029	\$300,000.00		PENDING

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 County utilizes an independent examination firm to conduct medical, psychological, and psychiatric evaluations of employees on an as-needed basis. These services are utilized when investigating some Workers' Compensation claims or when there is a concern regarding fitness for duty. This is a service necessary to ensure that claims are valid or that employees are fit to perform duties required of their position, when applicable. This service was solicited via a competitive RFP as the current contract expires 12/31/2025.

Indicate whether: New service/purchase Existing service/purchase Replacement for an existing service/purchase (provide details in Service/Item Description section above)

For purchases of furniture, computers, vehicles: Additional Replacement
Age of items being replaced: _____ How will replaced items be disposed of _____

Project Goals, Outcomes or Purpose (list 3):

The primary goals of the project are to ensure that Workers' Compensation injury claims are valid and that employees are fit for duty when required. Ensuring claims are valid can help reduce the County's premium as well.

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):
Medical Resource Group, Inc. dba MRG Exams 27991 Center Ridge Road Westlake, OH 44145	George Panstares, President
Vendor Council District:	Project Council District:
01	County-wide
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# 16141 <input type="checkbox"/> RFB <input checked="" type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal	Provide a short summary for not using competitive bid process.

<input type="checkbox"/> Formal Closing Date: 6/30/2025	*See Justification for additional information.
The total value of the solicitation: \$300,000.00	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) 19 / 3	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): (0) DBE (0) SBE (0) MBE (0) WBE. Were goals met by awarded vendor per DEI tab sheet review? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received? MRG was the lowest cost proposal received.	<input type="checkbox"/> Contract Amendment - (list original procurement)
	<input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes, list date of TAC approval and answer the questions below.		
<table border="1" style="width: 100%;"> <tr> <td style="width: 60%;">List date of TAC approval</td> <td>Date:</td> </tr> </table> <input type="checkbox"/> Check if item on IT Standard List of approved purchase and provide date of TAC approval. <input type="checkbox"/> Check if item is ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes.	List date of TAC approval	Date:
List date of TAC approval	Date:	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.		

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. 100% Workers' Compensation Fund
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. HR770100
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project.
The current contract expires 12/31/2025. Delays in this award may result in a gap that could impact Workers' Compensation claims or fitness for duty cases.

Is contract/purchase late No Yes, In the fields below provide reason for late and timeline of late submission

Reason:
There were significant delays in obtaining a compliant certificate of insurance showing compliance with the insurance requirements in the contract.

Timeline

Project/Procurement Start Date (date your team started working on this item):	3/6/2025 (RFP draft)
Date documents were requested from vendor:	9/12/2025
Date of insurance approval from risk manager:	9/12/2025
Date Department of Law approved Contract:	1/16/2025

Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: No delays in Infor specifically.

If late, have services begun? No Yes (if yes, please explain)
Due to the nature of Workers' Compensation claims, this contract began 1/1/2026 to ensure no gaps in services.

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

HISTORY (see instructions):						
Prior Original (O) and subsequent Amendments (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	2885	Medical Resource Group, Inc.	1/1/2023-12/31/2025	\$141,000.00	12/19/2022	BC2022-778
A-1	2885			\$100,000.00	3/10/2025	BC2025-160

RFP Timeline:

- 3/6/2025 - Initial RFP drafted
- 5/1/2025 – Requisition released in Infor.
- 5/7/2025 –Final RFP sent by HR.
- 5/23/2025 – RFP draft approved by HR.
- 5/30/2025 – RFP posted.
- 6/30/2025 – RFP closed.
- 7/1/2025 – Proposals sent to scoring team.
- 7/17/2025 – RFP group scoring.
- 8/11/2025 – RFP scoring finalized.
- 8/11/2025 – Contract draft requested from Law.
- 8/12/2025 – Contract draft received from Law.
- 9/2/2025 – Modification to draft requested by HR.
- 9/11/2025 – Revised draft contract received from Law.

9/12/2025 – Contract draft sent to vendor with request for COI.
 9/22/2025 – Redlines received from vendor and sent to Law for review including modification to the insurance limits.
 9/30/2025 – Update requested from Law. Informed Risk was reviewing.
 10/7/2025 – Update requested from Law.
 10/22/2025 – Update requested from Law.
 10/30/2025 – Law advised that the changes would be acceptable including the insurance coverage.
 11/4/2025 – Requested Law make the approved modifications to the agreement.
 11/12/2025 – Revised draft received from Law. Draft sent to vendor for review.
 11/13/2025 – Vendor provided signed contract copy.
 11/18/2025 – Requested updated Independent Contractor Document. Received the same day.
 11/24/2025 – Requested updated COI from vendor as existing copy expired.
 11/24/2025 – Vendor provided COI. Some back and forth on details.
 11/26/2025 – Updated COI received from vendor.
 12/1/2025 – Risk review of vendor’s COI requested.
 12/4/2025 – Clarification with Risk.
 12/23/2025 – Requested update from Risk.
 1/5/2026 – Comments received from Risk and passed to vendor.
 1/5/2026 – Info received from vendor and passed to Risk.
 1/14/2026 – Vendor informed about remaining COI deficiencies.
 1/15/2026 – Updated COI provided by vendor.
 1/16/2026 – Updated COI provided to Risk.
 1/16/2026 – COI approved.
 1/20/2026 – Infor release.

BC2026-36

Title	METROHEALTH 2026 NTE PO FOR OUTSIDE MEDICAL BILLING	
Department or Agency Name	SHERIFF’S	
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):	

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	26000320	METROHEALTH	2026	\$525,000	CURRENT ITEM	

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.

Outside medical services provided to inmates at Metro Health not covered by the current contract.

Indicate whether: <input type="checkbox"/> New service/purchase <input checked="" type="checkbox"/> Existing service/purchase <input type="checkbox"/> Replacement for an existing service/purchase (provide details in Service/Item Description section above)
For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: _____ How will replaced items be disposed of _____
Project Goals, Outcomes or Purpose (list 3): Process claims and issue payment for medical services provided outside of the county jail at MetroHealth locations. Avoid claims being sent to collections and continue to receive care as needed.

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):
MetroHealth System 2500 MetroHealth Dr Cleveland, Ohio 44109	Kristen Moore Paralegal & Contract Specialist
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: _____	Provide a short summary for not using competitive bid process. Services already provided and billed for. *See Justification for additional information.
The total value of the solicitation:	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
	<input type="checkbox"/> Government Purchase

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

Is Purchase/Services technology related No Yes If yes, list date of TAC approval and answer the questions below.

List date of TAC approval	Date:
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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? 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 FUNDS

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.
SH100150 55040

Payment Schedule: Invoiced Monthly Quarterly One-time Other (please explain):

Provide status of project.

Is contract/purchase late No Yes, In the fields below provide reason for late and timeline of late submission
Reason: Ongoing service needed additional information to align with current contract.

Timeline

Project/Procurement Start Date (date your team started working on this item):	1/16/26
Date documents were requested from vendor:	1/16/26
Date of insurance approval from risk manager:	1/16/26
Date Department of Law approved Contract:	1/16/26

Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: N/A

If late, have services begun? No Yes (if yes, please explain)

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

HISTORY (see instructions):

Prior Original (O) and subsequent Amendments (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	25000141	METROHEALTH	2025	\$1,600,000	4/8/25	R2025-0128

BC2026-37

TITLE	FY25 Hazardous Materials Emergency Preparedness Grant – Year 1
DEPARTMENT OR AGENCY NAME	Department of Public Safety & Justice Services

<p>REQUESTED ACTION – PLEASE CHECK ALL THAT IS APPLICABLE</p> <p>*PLEASE INCLUDE SUPPORTING DOCUMENTS AS ATTACHMENTS TO THE SUBMISSION IN ONBASE.</p>	<p><input type="checkbox"/> Authority to Apply (for grants with Cash Match and/or Subrecipients).</p> <p><input type="checkbox"/> Grant Application (for grants with no Cash Match or Subrecipients). ➤ Is County Executive signature required <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Grant Agreement (when the signature of the County Executive is required).</p> <p><input type="checkbox"/> Grant Award (when the signature of the County Executive is not required).</p> <p><input type="checkbox"/> Grant Amendments</p> <p><input type="checkbox"/> Pre-Award Conditions Forms (when no signature is required by the County Executive)</p>
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GRANT CURRENT/HISTORICAL INFO	NAME OF GRANT	TIME PERIOD	AMOUNT	PREVIOUS APPROVAL (PLEASE PROVIDE BOC MEETING DATE)	APPROVAL NO.
ORIGINAL (O)	Original	10/1/2025-9/30/2026	\$63,000.00	6/16/25 – authority to apply	BC2025-386
AMENDMENT (A-1)					
AMENDMENT (A-)					

<p>DESCRIPTION/ EXPLANATION OF THE GRANT:</p>	<p>The purpose of the Hazardous Materials Emergency Preparedness (HMEP) grant is to protect against the risks to life, property, and the environment that are inherent in the transportation of hazardous material in intrastate, interstate, and foreign commerce (Title 49 U.S.C. 5101) The HMEP grant supports the emergency preparedness and response efforts of States, federally recognized Tribes, and Territories</p>
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	that deal with hazardous materials emergencies, specifically those involving transportation. This grant also aids grantees in meeting the requirements of 301 and 303 of the Emergency Planning and Community Right-to-Know Act of 1986 (Title 42 U.S.C. Chapter 116). Awarded funds will assist County Hazmat Teams with training and planning for emergency response.
PROJECT GOALS, OUTCOMES OR PURPOSE (LIST 3):	Commodity Flow Study
	NASTTPO Conference & Workshop

GRANT SUBRECIPIENTS – ARE THERE ANY SUBRECIPIENTS THAT ARE WRITTEN INTO THE GRANT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
IF ANSWERED YES, PLEASE COMPLETE THE BOXES BELOW AS IT PERTAINS TO THE SUBRECIPIENT. FOR MULTIPLE SUBRECIPIENTS, PLEASE COPY THIS SECTION AND COMPLETE FOR EACH SUBRECIPIENT.	
SUBRECIPIENT'S NAME AND ADDRESS:	
LIST THE (OWNERS, EXECUTIVE DIRECTOR, OTHER(specify) FOR THE CONTRACTOR/VENDOR	
SUBRECIPIENT'S COUNCIL DISTRICT:	
DOLLAR AMOUNT ALLOCATED:	

PROJECT COUNCIL DISTRICT:	All
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.
	U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration passed through from Ohio Emergency Management Agency.
	Does this require a Cash Match by the County? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
	If yes, how much is required for the Cash Match by the County? Also, please provide the complete, proper name of the County funding source (no acronyms) that will be used for the Cash Match. Include percentages of funding if using more than one County funding source for the Cash Match.
	Funding is 80% U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration passed through from Ohio Emergency Management Agency, \$50,400 and a Local Match of 20% is required, \$12,600. The local match will be funded by the Local Emergency Planning Committee (LEPC) discretionary fund and/or FY26 State Emergency Response Commission grant funds, if approved.

C. - Consent Agenda

BC2026-38

Title	Division of Children and Family Services (DCFS); RQ# 6211 & 7102; 2022 - 2026 Out of Home Care (OOHC) Master Contract; Existing vendor completed a legal name change.
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Department or Agency Name	Health and Human Services Division of Children and Family Services
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	Various	Various	1/1/22 – 12/31/23	\$123,000,000.00	02/08/22	R2022-0026

	1991	Adelphoi Village Inc.		\$1,223,596.00		
	2016	Applewood Centers, Inc.		\$1,382,559.00		
	2023	Artis's Tender Love & Care, Inc.		\$1,192,819.00		
	2018	Beech Brook		\$2,142,812.00		
	2071	Bellefaire Jewish Children's Bureau		\$3,132,419.00		
	2072	BHC Belmont Pines Hospital, Inc.		\$2,447,192.00		
	2073	BHC Fox Run Hospital, Inc.		\$637,943.00		
	2085	Boys to Men Transitional Home Inc.		\$24,900.00		
	2075	Cadence Care Network (fka Homes for Kids of Ohio, Inc &		\$746,926.00		
	2076	Caring for Kids, Inc.		\$1,435,751.00		
	2077	Carrington Behavioral Health LLC		\$125,995.00		

	2078	Catholic Charities Corporation	\$834,655.00
	2079	Christians Children's Home of Ohio, Inc.	\$334,161.00
	2007	Cleveland Christian Home Inc.	\$1,922,296.00
	2008	Cornell Abraxas Group, LLC	\$645,941.00
	2009	Destiny Family Services	\$45,418.00
	2010	Detroit Behavioral Institute, LLC dba Capstone Academy	\$688,242.00
	2011	Eastway Corporation dba The Heritage of Hannah Neil	\$102,589.00
	2012	ENA, Inc, dba Necco Center	\$1,404,471.00
	2024	Focus 2 Focus, Inc.	\$82,669.00
	2013	Freedom Youth Program	\$247,010.00
	2014	Gracehaven Inc	\$209,510.00
	2015	Habilitation Centers, LLC dba Little Creek Behavioral Health	\$1,254,970.00
	2030	Habilitation Centers, LLC dba Millcreek of Arkansas	\$214,241.00
	2032	House of New Hope	\$2,704,162.00
	2025	In Focus of Cleveland	\$1,065,729.00
	2026	Jaystarrhomes 2 Inc.	\$290,685.00
	2034	Keystone Richland Center, LLC dba Foundations for Living	\$314,041.00
	2035	Laurel Oaks Behavioral Health Center	\$132,469.00
	2036	Life's Right Direction, Inc.	\$205,078.00
	2037	Lighthouse Youth Services	\$45,816.00
	1994	Lutheran Homes Society, Inc. dba Genacross Family & Youth Services	\$883,459.00

2039	Lutheran Metropolitan Ministries dba S.T.A.R.T Support to At-Risk Teens	\$912,144.00
2040	National Youth Advocate Program, I	\$4,920,280.00
2059	NECCO LLC	\$24,900.00
2063	New Beginnings Residential Treatment LLC	\$621,011.00
2064	New Directions	\$49,053.00
2065	Northeast Ohio Adoption Services	\$179,281.00
2066	Oesterlen Services for Youth	\$163,345.00
2067	Ohio Mentor, Inc	\$6,539,231.01
2068	Ohio Guidestone	\$4,803,739.00
1996	Open Arms Adoptions Inc	\$24,900.00
2069	Pathway Caring for Children	\$1,050,988.00
2070	Piney Ridge Treatment Center	\$996.00
1998	Pressley Ridge	\$1,269,412.00
1999	Quality Care Residential Homes	\$298,802.00
2000	Raven House	\$179,281.00
2002	Rolling Hills Hospital	\$232,418.00
2003	RTC Resource Acquisition Corporation dba Resource	\$319,000.00
2004	Specialized Alternatives for Families and Youth	\$6,268,839.00
2005	The Bair Foundation	\$1,252,081.00
2019	The Village Network	\$1,311,309.00
2299	Woods Services	\$0.01

	2020	Young Star Academy LLC dba Mohican Young Star Academy	\$1,535,757.00	
	2021	Youth Intensive Services, Inc	\$206,147.00	
	2022	Youth Opportunity Investments, LLC	\$95,554.74	

A - 1	Various	Various	1/1/22 – 12/31/23	\$0.00	07/25/22	BC2022-460
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	2016	Applewood Centers	\$0.00	
	2018	Beech Brook	\$0.00	
	2071	Bellefaire Jewish Children's Bureau	\$0.00	
	2079	Christians Children's Home of Ohio, Inc.	\$0.00	
	2011	Eastway Corporation dba The Heritage of Hannah Neil	\$0.00	
	2040	National Youth Advocacy Program	\$0.00	
	2005	The Bair Foundation	\$0.00	
	2019	The Village Network	\$0.00	
	2341	George Junior Republic in Pennsylvania	\$0.00	
	2342	Healing Pathways	\$0.00	
	2346	Hittle House	\$0.00	
	2349	Keystone Newport News	\$0.00	
	2351	Life Start	\$0.00	
	2355	Quality of Life Health Care Services, LLC	\$0.00	
	2229	Woods Services	\$0.00	

A - 2	Various	Various	1/1/22 – 12/31/23	\$0.00	01/09/23	BC2023-25
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	2771	SP Behavioral LLC dba Sandy Pines	\$0.00	
	2772	Tennessee Clinical Schools LLC dba Hermitage Hall	\$0.00	
	2773	The Buckeye Ranch, Inc	\$0.00	
	2774	Youth Opportunity Investments, LLC - Rockdale	\$0.00	
	2768	One Child Every Chance Foundation LLC	\$0.00	

A – 3	Various	Various	1/1/22 – 12/31/23	\$0.00	05/08/23	BC-2023-296
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	1991	Adelphoi Village Inc.	\$0.00	
	2016	Applewood Centers	\$0.00	
	2023	Artis's Tender Love & Care, Inc.	\$0.00	
	2018	Beech Brook	\$0.00	
	2071	Bellefaire Jewish Children's Bureau	\$0.00	
	2072	BHC Belmont Pines Hospital, Inc.	\$0.00	
	2073	BHC Fox Run Hospital, Inc.	\$0.00	
	2085	Boys to Men Transitional Home Inc.	\$0.00	
	2075	Cadence Care Network (fka Homes for Kids of Ohio, Inc &	\$0.00	
	2076	Caring for Kids, Inc.	\$0.00	
	2077	Carrington Behavioral Health LLC	\$0.00	
	2078	Catholic Charities Corporation	\$0.00	
	2079	Christians Children's Home of Ohio, Inc.	\$0.00	
	2007	Cleveland Christian Home Inc.	\$0.00	

	2008	Cornell Abraxas Group, LLC	\$0.00	
	2009	Destiny Family Services	\$0.00	
	2010	Detroit Behavioral Institute, LLC dba Capstone Academy	\$0.00	
	2011	Eastway Corporation	\$0.00	
	2012	ENA, Inc, dba Necco Center	\$0.00	
	2024	Focus 2 Focus, Inc.	\$0.00	
	2013	Freedom Youth Program	\$0.00	
	2014	Gracehaven Inc	\$0.00	
	2015	Habilitation Centers, LLC dba Little Creek Behavioral Health	\$0.00	
	2030	Habilitation Centers, LLC dba Millcreek of Arkansas	\$0.00	
	2032	House of New Hope	\$0.00	
	2034	Keystone Richland Center, LLC dba Foundations for Living	\$0.00	
	2035	Laurel Oaks Behavioral Health Center	\$0.00	
	2036	Life's Right Direction, Inc.	\$0.00	
	2037	Lighthouse Youth Services	\$0.00	
	1994	Lutheran Homes Society (LHS) Family & Youth Services dba	\$0.00	
	2039	Lutheran Metropolitan Ministries dba S.T.A.R.T	\$0.00	
	2040	National Youth Advocacy Program	\$0.00	
	2059	NECCO LLC	\$0.00	
	2063	New Beginnings Residential Treatment LLC	\$0.00	
	2064	New Directions	\$0.00	

	2065	Northeast Ohio Adoption Services	\$0.00	
	2066	Oesterlen Services for Youth	\$0.00	
	2067	Ohio Mentor, Inc	\$0.00	
	2068	Ohio Guidestone	\$0.00	
	2069	Pathway Caring for Children	\$0.00	
	2070	Piney Ridge Treatment Center	\$0.00	
	1998	Pressley Ridge	\$0.00	
	1999	Quality Care Residential Homes	\$0.00	
	2000	Raven House	\$0.00	
	2001	Rite of Passage	\$0.00	
	2002	Rolling Hills Hospital	\$0.00	
	2003	RTC Resource Acquisition Corporation dba Resource	\$0.00	
	2004	Specialized Alternatives for Families and Youth	\$0.00	
	2005	The Bair Foundation	\$0.00	
	2019	The Village Network	\$0.00	
	2020	Young Star Academy LLC dba Mohican Young Star Academy	\$0.00	
	2021	Youth Intensive Services, Inc	\$0.00	
	2022	Youth Opportunity Investments, LLC	\$0.00	
	2023	Artis's Tender Love & Care, Inc	\$0.00	
	2024	Focus 2 Focus, Inc	\$0.00	
	2025	In Focus of Cleveland, Inc	\$0.00	

	2026	Jaystarr Homes 2 Inc	\$0.00	
	1996	Open Arms Adoptions Inc	\$0.00	
	2341	George Junior Republic in Pennsylvania	\$0.00	
	2342	Healing Pathways Transitional Homes Inc.	\$0.00	
	2346	Hittle House, LLC	\$0.00	
	2349	Keystone Newport News, LLC	\$0.00	
	2351	Life Start, Inc.	\$0.00	
	2355	Quality of Life Health Care Services, LLC	\$0.00	
	2299	Woods Services, Inc	\$0.00	
	2768	One Child Every Chance Foundation, LLC	\$0.00	
	2771	SP Behavioral LLC dba Sandy Pines	\$0.00	
	2772	Tennessee Clinical Schools LLC dba Hermitage Hall	\$0.00	
	2773	The Buckeye Ranch, Inc	\$0.00	
	2774	Youth Opportunity Investments, LLC - Rockdale Youth Academy	\$0.00	
	3183	Conway Behavioral Health LLC	\$0.00	
	3186	HHC Poplar Springs, LLC dba Poplar Springs Hospital	\$0.00	

A – 4	Various	Various	1/1/22 – 12/31/23	\$0.00	07/31/23	BC2023-486
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	1991	Adelphoi Village Inc.	\$0.00	
	2016	Applewood Centers	\$0.00	
	2023	Artis's Tender Love & Care, Inc.	\$0.00	

	2018	Beech Brook	\$0.00	
	2071	Bellefaire Jewish Children's Bureau	\$0.00	
	2072	BHC Belmont Pines Hospital, Inc.	\$0.00	
	2073	BHC Fox Run Hospital, Inc.	\$0.00	
	2085	Boys to Men Transitional Home Inc.	\$0.00	
	2075	Cadence Care Network (fka Homes for Kids of Ohio, Inc	\$0.00	
	2076	Caring for Kids, Inc.	\$0.00	
	2077	Carrington Behavioral Health LLC	\$0.00	
	2078	Catholic Charities Corporation	\$0.00	
	2079	Christians Children's Home of Ohio, Inc.	\$0.00	
	2007	Cleveland Christian Home Inc.	\$0.00	
	2008	Cornell Abraxas Group, LLC	\$0.00	
	2009	Destiny Family Services	\$0.00	
	2010	Detroit Behavioral Institute, LLC dba Capstone	\$0.00	
	2011	Eastway Corporation	\$0.00	
	2012	ENA, Inc, dba Necco Center	\$0.00	
	2024	Focus 2 Focus, Inc.	\$0.00	
	2013	Freedom Youth Program	\$0.00	
	2014	Gracehaven Inc	\$0.00	
	2015	Habilitation Centers, LLC dba Little Creek Behavioral	\$0.00	
	2030	Habilitation Centers, LLC dba Millcreek of Arkansas	\$0.00	

	2032	House of New Hope	\$0.00	
	2034	Keystone Richland Center, LLC dba Foundations for	\$0.00	
	2035	Laurel Oaks Behavioral Health Center	\$0.00	
	2036	Life's Right Direction, Inc.	\$0.00	
	2037	Lighthouse Youth Services	\$0.00	
	1994	Lutheran Homes Society (LHS) Family & Youth	\$0.00	
	2039	Lutheran Metropolitan Ministries dba S.T.A.R.T	\$0.00	
	2040	National Youth Advocacy Program	\$0.00	
	2059	NECCO LLC	\$0.00	
	2063	New Beginnings Residential Treatment LLC	\$0.00	
	2064	New Directions	\$0.00	
	2065	Northeast Ohio Adoption Services	\$0.00	
	2066	Oesterlen Services for Youth	\$0.00	
	2067	Ohio Mentor, Inc	\$0.00	
	2068	Ohio Guidestone	\$0.00	
	2069	Pathway Caring for Children	\$0.00	
	2070	Piney Ridge Treatment Center	\$0.00	
	1998	Pressley Ridge	\$0.00	
	1999	Quality Care Residential Homes	\$0.00	
	2000	Raven House	\$0.00	
	2001	Rite of Passage	\$0.00	

	2002	Rolling Hills Hospital	\$0.00	
	2003	RTC Resource Acquisition Corporation dba Resource	\$0.00	
	2004	Specialized Alternatives for Families and Youth	\$0.00	
	2005	The Bair Foundation	\$0.00	
	2019	The Village Network	\$0.00	
	2020	Young Star Academy LLC dba Mohican Young Star	\$0.00	
	2021	Youth Intensive Services, Inc	\$0.00	
	2022	Youth Opportunity Investments, LLC	\$0.00	
	2023	Artis's Tender Love & Care, Inc	\$0.00	
	2024	Focus 2 Focus, Inc	\$0.00	
	2025	In Focus of Cleveland, Inc	\$0.00	
	2026	Jaystarr Homes 2 Inc	\$0.00	
	1996	Open Arms Adoptions Inc	\$0.00	
	2341	George Junior Republic in Pennsylvania	\$0.00	
	2342	Healing Pathways Transitional Homes Inc.	\$0.00	
	2346	Hittle House, LLC	\$0.00	
	2349	Keystone Newport News, LLC	\$0.00	
	2351	Life Start, Inc.	\$0.00	
	2355	Quality of Life Health Care Services, LLC	\$0.00	
	2299	Woods Services, Inc	\$0.00	
	2768	One Child Every Chance Foundation, LLC	\$0.00	

	2771	SP Behavioral LLC dba Sandy Pines	\$0.00	
	2772	Tennessee Clinical Schools LLC dba Hermitage Hall	\$0.00	
	2773	The Buckeye Ranch, Inc	\$0.00	
	2774	Youth Opportunity Investments, LLC - Rockdale Youth Academy	\$0.00	
	3183	Conway Behavioral Health LLC	\$0.00	
	3186	HHC Poplar Springs, LLC dba Poplar Springs Hospital	\$0.00	
	3531	Benchmark Behavioral Health Systems, Inc	\$0.00	
	3394	Keystone Continuum LLC dba Natchez Trace Youth Academy	\$0.00	
	3427	Rehabilitation Centers LLC dba Millcreek of Pontotoc	\$0.00	

A - 5	Various	Various	1/1/22 – 12/31/23	\$0.00	11/13/23	Ion - 3
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	1991	Adelphoi Village Inc.	\$0.00	
	2016	Applewood Centers	\$0.00	
	2023	Artis's Tender Love & Care, Inc.	\$0.00	
	2018	Beech Brook	\$0.00	
	2071	Bellefaire Jewish Children's Bureau	\$0.00	
	2072	BHC Belmont Pines Hospital, Inc.	\$0.00	
	2073	BHC Fox Run Hospital, Inc.	\$0.00	
	2085	Boys to Men Transitional Home Inc.	\$0.00	
	2075	Cadence Care Network (fka Homes for Kids of Ohio, Inc	\$0.00	
	2076	Caring for Kids, Inc.	\$0.00	

2077	Carrington Behavioral Health LLC	\$0.00
2078	Catholic Charities Corporation	\$0.00
2079	Christians Children's Home of Ohio, Inc.	\$0.00
2007	Cleveland Christian Home Inc.	\$0.00
2008	Cornell Abraxas Group, LLC	\$0.00
2009	Destiny Family Services	\$0.00
2010	Detroit Behavioral Institute, LLC dba Capstone	\$0.00
2011	Eastway Corporation	\$0.00
2012	ENA, Inc, dba Necco Center	\$0.00
2024	Focus 2 Focus, Inc.	\$0.00
2013	Freedom Youth Program	\$0.00
2014	Gracehaven Inc	\$0.00
2015	Habilitation Centers, LLC dba Little Creek Behavioral	\$0.00
2030	Habilitation Centers, LLC dba Millcreek of Arkansas	\$0.00
2032	House of New Hope	\$0.00
2034	Keystone Richland Center, LLC dba Foundations for	\$0.00
2035	Laurel Oaks Behavioral Health Center	\$0.00
2036	Life's Right Direction, Inc.	\$0.00
2037	Lighthouse Youth Services	\$0.00
1994	Lutheran Homes Society (LHS) Family & Youth	\$0.00
2039	Lutheran Metropolitan Ministries dba S.T.A.R.T	\$0.00

2040	National Youth Advocacy Program	\$0.00
2059	NECCO LLC	\$0.00
2063	New Beginnings Residential Treatment LLC	\$0.00
2064	New Directions	\$0.00
2065	Northeast Ohio Adoption Services	\$0.00
2066	Oesterlen Services for Youth	\$0.00
2067	Ohio Mentor, Inc	\$0.00
2068	Ohio Guidestone	\$0.00
2069	Pathway Caring for Children	\$0.00
2070	Piney Ridge Treatment Center	\$0.00
1998	Pressley Ridge	\$0.00
1999	Quality Care Residential Homes	\$0.00
2000	Raven House	\$0.00
2001	Rite of Passage	\$0.00
2002	Rolling Hills Hospital	\$0.00
2003	RTC Resource Acquisition Corporation dba Resource	\$0.00
2004	Specialized Alternatives for Families and Youth	\$0.00
2005	The Bair Foundation	\$0.00
2019	The Village Network	\$0.00
2020	Young Star Academy LLC dba Mohican Young Star	\$0.00
2021	Youth Intensive Services, Inc	\$0.00

	2022	Youth Opportunity Investments, LLC	\$0.00	
	2023	Artis's Tender Love & Care, Inc	\$0.00	
	2024	Focus 2 Focus, Inc	\$0.00	
	2025	In Focus of Cleveland, Inc	\$0.00	
	2026	Jaystarr Homes 2 Inc	\$0.00	
	1996	Open Arms Adoptions Inc	\$0.00	
	2341	George Junior Republic in Pennsylvania	\$0.00	
	2342	Healing Pathways Transitional Homes Inc.	\$0.00	
	2346	Hittle House, LLC	\$0.00	
	2349	Keystone Newport News, LLC	\$0.00	
	2351	Life Start, Inc.	\$0.00	
	2355	Quality of Life Health Care Services, LLC	\$0.00	
	2299	Woods Services, Inc	\$0.00	
	2768	One Child Every Chance Foundation, LLC	\$0.00	
	2771	SP Behavioral LLC dba Sandy Pines	\$0.00	
	2772	Tennessee Clinical Schools LLC dba Hermitage Hall	\$0.00	
	2773	The Buckeye Ranch, Inc	\$0.00	
	2774	Youth Opportunity Investments, LLC - Rockdale Youth Academy	\$0.00	
	3183	Conway Behavioral Health LLC	\$0.00	
	3186	HHC Poplar Springs, LLC dba Poplar Springs Hospital	\$0.00	
	3531	Benchmark Behavioral Health Systems, Inc	\$0.00	

	3394	Keystone Continuum LLC dba Natchez Trace Youth Academy	\$0.00	
	3427	Rehabilitation Centers LLC dba Millcreek of Pontotoc	\$0.00	
	3593	Pathways To Purpose	\$0.00	
	3659	Harbor Point Behavioral Health Center	\$0.00	
	3679	Cumberland Hospital, LLC	\$0.00	
	3683	Rehabilitation Centers, LLC dba Millcreek Magee ICF	\$0.00	
	3702	Cedar Crest Hospital & Residential Treatment Center	\$0.00	
	3703	Glenwood Behavioral Health	\$0.00	
	3713	A Loving Heart Youth Services	\$0.00	

A - 6	Various	Various	1/1/22 – 12/31/24	\$61,500,000.00	11/14/2024	R2023-0332
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	1991	Adelphoi Village Inc.	\$1,223,596.00	
	2016	Applewood Centers	\$1,382,559.00	
	2023	Artis's Tender Love & Care, Inc.	\$1,192,819.00	
	2018	Beech Brook	\$2,142,812.00	
	2071	Bellefaire Jewish Children's Bureau	\$3,132,419.00	
	2072	BHC Belmont Pines Hospital, Inc.	\$2,447,192.00	
	2073	BHC Fox Run Hospital, Inc.	\$2,447,192.00	
	2085	Boys to Men Transitional Home Inc.	\$24,900.00	
	2075	Cadence Care Network (fka Homes for Kids of Ohio, Inc	\$746,926.00	
	2076	Caring for Kids, Inc.	\$1,435,751.00	

	2077	Carrington Behavioral Health LLC	\$125,995.00
	2078	Catholic Charities Corporation	\$834,655.00
	2079	Christians Children's Home of Ohio, Inc.	\$334,161.00
	2007	Cleveland Christian Home Inc.	\$1,922,296.00
	2008	Cornell Abraxas Group, LLC	\$645,941.00
	2009	Destiny Family Services	\$45,418.00
	2011	Eastway Corporation	\$102,589.00
	2012	ENA, Inc, dba Necco Center	\$1,404,471.00
	2013	Freedom Youth Program	\$247,010.00
	2014	Gracehaven Inc	\$209,510.00
	2015	Habilitation Centers, LLC dba Little Creek Behavioral	\$1,254,970.00
	2030	Habilitation Centers, LLC dba Millcreek of Arkansas	\$214,241.00
	2032	House of New Hope	\$2,704,162.00
	2034	Keystone Richland Center, LLC dba Foundations for	\$314,041.00
	2035	Laurel Oaks Behavioral Health Center	\$132,469.00
	2036	Life's Right Direction, Inc.	\$205,078.00
	2037	Lighthouse Youth Services	\$45,816.00
	1994	Lutheran Homes Society (LHS) Family & Youth Services dba Genacross Family & Youth Services	\$883,459.00
	2039	Lutheran Metropolitan Ministries dba S.T.A.R.T Support to At-Risk Teens	\$912,144.00

2040	National Youth Advocacy Program	\$4,920,280.00
2059	NECCO LLC	\$24,900.00
2063	New Beginnings Residential Treatment LLC	\$621,011.00
2064	New Directions	\$49,053.00
2065	Northeast Ohio Adoption Services	\$179,281.00
2066	Oesterlen Services for Youth	\$163,345.00
2067	Ohio Mentor, Inc	\$6,539,231.01
2068	Ohio Guidestone	\$4,803,739.00
2069	Pathway Caring for Children	\$1,050,988.00
2070	Piney Ridge Treatment Center	\$996.00
1998	Pressley Ridge	\$1,269,412.00
1999	Quality Care Residential Homes	\$298,802.00
2000	Raven House	\$179,281.00
2002	Rolling Hills Hospital	\$232,418.00
2003	RTC Resource Acquisition Corporation dba Resource	\$319,000.00
2004	Specialized Alternatives for Families and Youth	\$6,268,839.00
2005	The Bair Foundation	\$1,252,081.00
2019	The Village Network	\$1,311,309.00
2020	Young Star Academy LLC dba Mohican Young Star	\$1,535,757.00
2021	Youth Intensive Services, Inc	\$206,147.00
2022	Youth Opportunity Investments, LLC	\$95,554.74

2023	Artis's Tender Love & Care, Inc	\$1,192,819.00
2024	Focus 2 Focus, Inc	\$82,669.00
2025	In Focus of Cleveland, Inc	\$1,065,729.00
2026	Jaystarr Homes 2 Inc	\$290,685.00
1996	Open Arms Adoptions Inc	\$24,900.00
2342	Healing Pathways Transitional Homes Inc.	\$0.01
2349	Keystone Newport News, LLC	\$0.01
2351	Life Start, Inc.	\$0.01
2299	Woods Services, Inc	\$0.01
2768	One Child Every Chance Foundation, LLC	\$0.01
2771	SP Behavioral LLC dba Sandy Pines	\$0.01
2772	Tennessee Clinical Schools LLC dba Hermitage Hall	\$0.01
2773	The Buckeye Ranch, Inc	\$0.01
2774	Youth Opportunity Investments, LLC - Rockdale Youth Academy	\$0.01
3183	Conway Behavioral Health LLC	\$0.01
3186	HHC Poplar Springs, LLC dba Poplar Springs Hospital	\$0.01
3531	Benchmark Behavioral Health Systems, Inc	\$0.01
3394	Keystone Continuum LLC dba Natchez Trace Youth Academy	\$0.01
3427	Rehabilitation Centers LLC dba Millcreek of Pontotoc	\$0.01
3593	Pathways To Purpose	\$0.01

	3659	Harbor Point Behavioral Health Center	\$0.01	
	3679	Cumberland Hospital, LLC	\$0.01	
	3683	Rehabilitation Centers, LLC dba Millcreek Magee ICF	\$0.01	
	3702	Cedar Crest Hospital & Residential Treatment	\$0.01	
	3703	Glenwood Behavioral Health	\$0.01	
	3713	A Loving Heart Youth Services	\$0.01	

A – 7	Various	Various	Effective Upon Signature – 12/31/24	\$0.00	06/18/2024	Ion-4
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	4446	Youth Villages, Inc	\$0.00	
	4486	KJ’s Brighter Days, LLC	\$0.00	
	4445	HC Partnership DBA Hill Crest Behavioral	\$0.00	

A – 8	Various	Various	Effective Upon Signature – 12/31/24	\$0.00	11/4/2024	Ion-6
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	4872	I Am Boundless	\$0.00	
	4749	Providence House	\$0.00	

A – 9	Various	Various	10/1/2024 – 12/31/2024	\$9,247,725.01	1/31/2025	R2025-0068
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	1991	Adelphoi Village, Inc.	\$25,087.47	
	2016	Applewood Centers, Inc.	\$191,738.44	
	2018	Beech Brook	\$210,583.78	

2071	Bellefaire Jewish Children's Bureau	\$487,261.84
4283 FKA 2072	BHC Belmont Pines Hospital, Inc.	\$326,505.93
2073	BHC Fox Run Hospital, Inc. Fox Run: The Center for Children and Adolescents	\$ 28,350.00
4293 FKA 2085	Boys to Men Transitional Home Inc.	\$0.00
2075	Cadence Care Network	\$188,332.92
2076	Caring for Kids, Inc.	\$215,965.66
4161 FKA 2077	Carrington Behavioral Health, LLC	\$179,706.00
2078	Catholic Charities Corporation	\$82,087.04
5178 FKA 2079	Christian Children's Home of Ohio, Inc.	\$89,135.57
5085 FKA 2007	Cleveland Christian Home	\$142,926.00
4207 FKA 2008	Cornell Abraxas Group, LLC	\$118,759.91
4219 FKA 2009	Destiny Family Services	\$95,027.00
2011	Eastway Corporation	\$0.00
4143 FKA 2012	ENA, Inc. dba Necco Center	\$468,210.00
2013	Freedom Youth Program	\$54,678.00
2014	Gracehaven, Inc.	\$22,673.70
4187 FKA 2015	Habilitation Centers, LLC dba Little Creek Behavioral Health	\$338,160.00

4247 FKA 2023	Habilitation Centers, LLC dba Millcreek of Arkansas	\$0.00
2032	House of New Hope	\$38,430.92
2034	Keystone Richland Center LLC dba Foundations for Living	\$60,723.00
2035	Laurel Oaks Behavioral Health Center	\$0.00
2037	Lighthouse Youth Services, Inc. dba Lighthouse Youth &	\$0.00
4186 FKA 1994	Lutheran Homes Society, Inc. dba Genacross Family & Youth Services	\$121,141.90
2039	Lutheran Metropolitan Ministries dba S.T.A.R.T (Support to At-Risk Teens)	\$196,296.72
4139 FKA 2040	National Youth Advocate Program, Inc.	\$1,306,113.18
2059	NECCO, LLC	\$0.00
2063	New Beginnings Residential Treatment, LLC	\$208,891.52
4165 FKA 2064	New Directions, Inc.	\$32,645.37
2065	Northeast Ohio Adoption Services	\$0.00
4138 FKA 2067	Ohio Mentor, Inc.	\$1,012,728.89
5084 FKA 2068	OhioGuidestone	\$493,350.42
2069	Pathway Caring for Children	\$66,396.67
4335 FKA 2070	Piney Ridge Treatment Center, LLC	\$39,650.00
1998	Pressley Ridge	\$93,617.27
1999	Quality Care Residential Homes, Inc.	\$203,043.00

	4153 FKA 2000	Raven House	\$46,380.00	
	4316 FKA 2002	Rolling Hills Hospital, LLC	\$0.00	
	5087 FKA 2004	Specialized Alternatives for Families and Youth of OH, Inc.	\$457,544.29	
	2005	The Bair Foundation	\$133,914.02	
	2019	The Village Network	\$137,617.80	
	5086 FKA 2020	Young Star Academy LLC dba Mohican Young Star Academy	\$417,227.40	
	2021	Youth Intensive Services, Inc.	\$4,680.00	
	2022	Youth Opportunity Investments, LLC	\$0.01	
	2023	Artis's Tender Love & Care, Inc.	\$\$174,975.00	
	2025	In Focus of Cleveland, Inc.	\$0.00	
	2026	Jaystarr Homes 2, Inc	\$0.00	
	4195 FKA 1996	Open Arms Adoptions, Inc.	\$8,760.00	
	4284 FKA 2342	Healing Pathways Transitional Homes, Inc	\$0.00	
	4290 FKA 2349	Keystone Newport News, LLC	\$0.00	
	4281 FKA 2351	Life Start, Inc	\$68,705.00	
	4216 FKA 2768	One Child Every Chance Foundation, LLC	\$0.00	
	4312 FKA 2771	SP Behavioral LLC dba Sandy Pines	\$52,460.00	
	4448 FKA 2772	Tennessee Clinical Schools, LLC dba Hermitage Hall	\$1,675.00	

	4257 FKA 2773	The Buckeye Ranch, Inc.		\$32,082.89	
	4264	Youth Opportunity Investments, LLC - Rockdale Youth Academy		\$97,599.99	
	4289 FKA 3183	Conway Behavioral Health		\$0.00	
	3186	HHC Poplar Springs, LLC dba Poplar Springs Hospital		\$0.00	
	3531	Benchmark Behavioral Health Systems, Inc		\$40,870.00	
	3427	Rehabilitation Centers LLC dba Millcreek of Pontotoc		\$0.00	
	3713	A Loving Heart Youth Services		\$144,200.00	
	3702	HMIH Cedar Crest, LLC dba Cedar Crest Hospital and RTC		\$27,950.00	
	3679	Cumberland Hospital, LLC		\$0.00	
	3659	Harbor Point Behavioral Health Center		\$160,000.00	
	3593	Pathways To Purpose		\$670,000.00	
	3683	Rehabilitation Centers, LLC dba Millcreek of Magee ICF		\$0.01	
	3903	Advantage Family Outreach & Foster Care		\$180,000.00	
	4446	Youth Villages, Inc.		\$0.01	
	4486	KJ's Brighter Days, LLC		\$100,000.00	
	4445	HC Partnership dba Hill Crest Behavioral Health Services		\$170,000.00	
	4872	I Am Boundless, Inc.		\$0.00	
	4749	Providence House, Inc.		\$0.00	

A – 10	Various	Various	1/1/2025– 3/31/26	\$83,877,274.99	2/25/2025	R2025-0069
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1991	Adelphoi Village, Inc.	\$120,000.00
2016	Applewood Centers, Inc.	\$1,470,000.00
2018	Beech Brook	\$1,550,000.00
2071	Bellefaire Jewish Children's Bureau	\$4,030,000.00
4283 FKA 2072	BHC Belmont Pines Hospital, Inc.	\$1,860,000.00
2073	BHC Fox Run Hospital, Inc. Fox Run: The Center for Children and Adolescents	\$400,000.00
4293 FKA 2085	Boys to Men Transitional Home Inc	\$0.01
2075	Cadence Care Network	\$1,200,000.00
2076	Caring for Kids, Inc.	\$1,920,000.00
4161 FKA 2077	Carrington Behavioral Health, LLC	\$990,000.00
2078	Catholic Charities Corporation	\$ 640,000.00
5178 FKA 2079	Christian Children's Home of Ohio, Inc.	\$660,000.00
5085 FKA 2007	Cleveland Christian Home	\$2,620,000.00
4207 FKA 2008	Cornell Abraxas Group, LLC	\$660,000.00
4219 FKA 2009	Destiny Family Services	\$380,000.00
2011	Eastway Corporation	\$80,000.00
4143 FKA 2012	ENA, Inc. dba Necco Center	\$2,830,000.00
2013	Freedom Youth Program	\$510,000.00

2014	Gracehaven, Inc.	\$220,000.00
4187 FKA 2015	Habilitation Centers, LLC dba Little Creek Behavioral Health	\$670,000.00
4247 FKA 2023	Habilitation Centers, LLC dba Millcreek of Arkansas	\$0.01
2034	Keystone Richland Center LLC dba Foundations for Living	\$260,000.00
2035	Laurel Oaks Behavioral Health Center	\$0.01
2037	Lighthouse Youth Services, Inc. dba Lighthouse Youth & Family Services	\$420,000.00
4186 FKA 1994	Lutheran Homes Society, Inc. dba Genacross Family & Youth Services	\$1,700,000.00
5175 FKA 2039	Lutheran Metropolitan Ministries dba S.T.A.R.T (Support to At-Risk Teens)	\$1,280,000.00
4139 FKA 2040	National Youth Advocate Program, Inc.	\$9,000,000.00
2059	NECCO, LLC	\$0.01
2063	New Beginnings Residential Treatment, LLC	\$1,020,000.00
4165 FKA 2064	New Directions, Inc.	\$100,000.00
2065	Northeast Ohio Adoption Services	\$80,000.00
4138 FKA 2067	Ohio Mentor, Inc.	\$17,182,499.83
5084 FKA 2068	OhioGuidestone	\$7,000,000.00
2069	Pathway Caring for Children	\$740,000.00
4335 FKA 2070	Piney Ridge Treatment Center, LLC	\$120,000.00

	5182 FKA 1998	Pressley Ridge	\$820,000.00	
	1999	Quality Care Residential Homes, Inc.	\$1,430,000.00	
	4153 FKA 2000	Raven House	\$370,000.00	
	4316 FKA 2002	Rolling Hills Hospital, LLC	\$0.01	
	5087 FKA 2004	Specialized Alternatives for Families and Youth of OH, Inc.	\$7,410,000.00	
	2005	The Bair Foundation	\$970,000.00	
	2019	The Village Network	\$1,300,000.00	
	5086 FKA 2020	Young Star Academy LLC dba Mohican Young Star Academy	\$2,000,000.00	
	2021	Youth Intensive Services, Inc.	\$30,000.00	
	2022	Youth Opportunity Investments, LLC	\$490,000.00	
	2023	Artis's Tender Love & Care, Inc.	\$1,210,000.00	
	2025	In Focus of Cleveland, Inc.	\$910,000.00	
	2026	Jaystarr Homes 2, Inc	\$180,000.00	
	4195 FKA 1996	Open Arms Adoptions, Inc.	\$80,000.00	
	4284 FKA 2342	Healing Pathways Transitional Homes, Inc	\$0.01	
	4290 FKA 2349	Keystone Newport News, LLC	\$0.01	
	4281 FKA 2351	Life Start, Inc	\$550,000.00	
	4216 FKA 2768	One Child Every Chance Foundation, LLC	\$0.01	
	4312 FKA 2771	SP Behavioral LLC dba Sandy Pines	\$400,000.00	

	4448 FKA 2772	Tennessee Clinical Schools, LLC dba Hermitage Hall	\$0.01	
	4257 FKA 2773	The Buckeye Ranch, Inc.	\$590,000.00	
	4264	Youth Opportunity Investments, LLC - Rockdale Youth Academy	\$0.01	
	4289 FKA 3183	Conway Behavioral Health	\$0.01	
	3186	HHC Poplar Springs, LLC dba Poplar Springs Hospital	\$0.01	
	3531	Benchmark Behavioral Health Systems, Inc	\$260,000.00	
	3427	Rehabilitation Centers LLC dba Millcreek of Pontotoc	\$0.01	
	3713	A Loving Heart Youth Services	\$1,140,000.00	
	3702	HMIH Cedar Crest, LLC dba Cedar Crest Hospital and RTC	\$400,000.00	
	3679	Cumberland Hospital, LLC	\$140,000.00	
	3659	Harbor Point Behavioral Health Center	\$190,000.00	
	3593	Pathways To Purpose	\$750,000.00	
	3683	Rehabilitation Centers, LLC dba Millcreek of Magee ICF	\$0.01	
	3903	Advantage Family Outreach & Foster Care	\$210,000.00	
	4446	Youth Villages, Inc.	\$0.01	
	4486	KJ's Brighter Days, LLC	\$120,000.00	
	4445	HC Partnership dba Hill Crest Behavioral Health Services	\$200,000.00	
	4872	I Am Boundless, Inc.	\$0.01	
	4749	Providence House, Inc.	\$0.01	
	5028	Bluestone Child and Adolescent Psychiatric Hospital	\$31,250.00	

	5119	Change Academy at Lake of the Ozarks, LLC		\$31,250.00		
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A – 11	Various	Various	1/1/2025– 3/31/26	\$ 0.00	12/8/25	ION-4/ 61946983
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	2018	Beech Brook		\$0.00		
	4143	Ena, Inc. dba Necco Center		\$0.00		
	4186	Lutheran Homes Society, Inc. dba Genacross Family & Youth Services		\$0.00		
	4139	National Youth Advocate Program, Inc.		\$0.00		
	5087	Specialized Alternatives for Families & Youth of OH		\$0.00		
	2019	The Village Network		\$0.00		
	5630	Compassion Care Group, LP		\$0.00		

A – 12	5817 fka 4143	Ena, Inc. dba Necco Center to change the name to: Necco SE, LLC	1/1/2025– 3/31/26	\$ 0.00	Pending	Pending
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Service/Item Description (include quantity if applicable).
 This is an Amendment – Amendment #12 to update an existing provider’s legal name on master contract. Formally known as ENA, Inc. dba Necco Center, is now legally going by the name Necco SE, LLC. There is no change in the terms of the contract nor in funding.

Indicate whether: New service/purchase Existing service/purchase Replacement for an existing service/purchase (provide details in Service/Item Description section above)

For purchases of furniture, computers, vehicles: Additional Replacement
 Age of items being replaced: N/A How will replaced items be disposed of?

Project Goals, Outcomes or Purpose (list 3):
 To contract with agencies and organizations that can provide licensed, high quality out-of- home care in the least restrictive environment that will result in positive physical, cognitive, behavioral, and social outcomes for the children placed.
 To provide quality Therapeutic Foster Care, Specialized Foster Care, Group Home Care, Independent Living Care, and Residential Care for children in the custody of DCFS so that they may experience stability, safety, and a sense of well-being while receiving out-of-home care.

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)	
Vendor Name and address:	Owner, executive director, other (specify):
Necco SE, LLC 1404 Race Street, Suite 302 Cincinnati, Ohio 45202	Bonnie Logan Contracts and Licensing Specialist
Vendor Council District: N/A	Project Council District: N/A

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ (Insert RQ# for formal/informal items, as applicable) <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. We are adding a new vendor and making changes to service authorizations with existing members. *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input checked="" type="checkbox"/> Contract Amendment - (list original procurement) RFP – 6211 & 7102 <input type="checkbox"/> Other Procurement Method, please describe:

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

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. 65% Health and Human Services Levy 35% Federal Title IV-E
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. Accounting Unit HS215110, Account 56010, Activity UCH05510
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

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

HISTORY (see instructions): see chart above

BC2026-39

(See related items for proposed purchases for the week of 2/2/2026 in Section C above).

V – OTHER BUSINESS

Item of Note (non-voted)

ION2026-01

TITLE	SFY2026 Specialty Docket Allocations in the amount of \$345,000
DEPARTMENT OR AGENCY NAME	Common Pleas Court, Corrections Planning Board, TASC

REQUESTED ACTION – PLEASE CHECK ALL THAT IS APPLICABLE *PLEASE INCLUDE SUPPORTING DOCUMENTS AS ATTACHMENTS TO THE SUBMISSION IN ONBASE.	<input type="checkbox"/> Authority to Apply (for grants with Cash Match and/or Subrecipients). <input type="checkbox"/> Grant Application (for grants with no Cash Match or Subrecipients). ➤ Is County Executive signature required <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Grant Agreement (when the signature of the County Executive is required).
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	<input checked="" type="checkbox"/> Grant Award (when the signature of the County Executive is not required). <input type="checkbox"/> Grant Amendments <input type="checkbox"/> Pre-Award Conditions Forms (when no signature is required by the County Executive)
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GRANT CURRENT/HISTORICAL INFO	NAME OF GRANT	TIME PERIOD	AMOUNT	PREVIOUS APPROVAL (PLEASE PROVIDE BOC MEETING DATE)	APPROVAL NO.
ORIGINAL (O)	SFY2026 Specialty Dockets	7/1/2025 – 6/30/2026	\$345,000	10/15/24	CON2024-94
AMENDMENT (A-1)					
AMENDMENT (A-)					

DESCRIPTION/ EXPLANATION OF THE GRANT:	The Ohio Department of Behavioral Health (DBH) (formerly Ohio Dept of Mental Health and Addiction Services (OMHAS)) has awarded \$345,000 to provide funding for salaries, related payroll expenses and client sober supports for staff and clients of any of the five Drug Court Specialized Dockets (Drug Court (\$75K), MAT (\$65K), Human Trafficking (\$65K), Veterans Treatment (\$65K) and HOPE Court (\$75K). This allocation pays for a portion of the salaries of 5 assessment specialists and clinical coordinators.
PROJECT GOALS, OUTCOMES OR PURPOSE (LIST 3):	Conduct Assessments of Drug Court clients (probationers) in these Specialty Dockets. Provide continuing Case Management Services to Specialty Docket clients. Provide Sober Supports to Specialty Docket clients to assist in their recovery.

GRANT SUBRECIPIENTS – ARE THERE ANY SUBRECIPIENTS THAT ARE WRITTEN INTO THE GRANT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
IF ANSWERED YES, PLEASE COMPLETE THE BOXES BELOW AS IT PERTAINS TO THE SUBRECIPIENT. FOR MULTIPLE SUBRECIPIENTS, PLEASE COPY THIS SECTION AND COMPLETE FOR EACH SUBRECIPIENT.	
SUBRECIPIENT’S NAME AND ADDRESS:	
LIST THE (OWNERS, EXECUTIVE DIRECTOR, OTHER(specify) FOR THE CONTRACTOR/VENDOR	
SUBRECIPIENT’S COUNCIL DISTRICT:	
DOLLAR AMOUNT ALLOCATED:	

PROJECT COUNCIL DISTRICT:	
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PROVIDE FULL ADDRESS/LIST MUNICIPALITY(IES) IMPACTED BY GRANT/PROJECT, IF APPLICABLE.	
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FUNDING SOURCE:	Please provide the complete, proper name of the funding source (no acronyms) for receipt of this grant.
	Ohio Department of Behavioral Health
	Does this require a Cash Match by the County? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
	If yes, how much is required for the Cash Match by the County? Also, please provide the complete, proper name of the County funding source (no acronyms) that will be used for the Cash Match. Include percentages of funding if using more than one County funding source for the Cash Match.

ION2026-02

TITLE	Grant Acceptance for AI-Assisted Quality Control Review for Federal Benefits-Administration
DEPARTMENT OR AGENCY NAME	Cuyahoga County Department of Health and Human Services

<p>REQUESTED ACTION – PLEASE CHECK ALL THAT IS APPLICABLE</p> <p>*PLEASE INCLUDE SUPPORTING DOCUMENTS AS ATTACHMENTS TO THE SUBMISSION IN ONBASE.</p>	<input type="checkbox"/> Authority to Apply (for grants with Cash Match and/or Subrecipients). <input type="checkbox"/> Grant Application (for grants with no Cash Match or Subrecipients). ➤ Is County Executive signature required <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Grant Agreement (when the signature of the County Executive is required). <input checked="" type="checkbox"/> Grant Award (when the signature of the County Executive is not required). <input type="checkbox"/> Grant Amendments <input type="checkbox"/> Pre-Award Conditions Forms (when no signature is required by the County Executive)
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GRANT CURRENT/HISTORICAL INFO	NAME OF GRANT	TIME PERIOD	AMOUNT	PREVIOUS APPROVAL (PLEASE PROVIDE BOC MEETING DATE)	APPROVAL NO.
ORIGINAL (O)	AI-Assisted Quality Control Review for Federal Benefits-Administration	1/1/2026-12/31/2027	\$250,000.00		
AMENDMENT (A-1)					
AMENDMENT (A-)					

<p>DESCRIPTION/ EXPLANATION OF THE GRANT:</p>	<p>The Cuyahoga County Department of Health and Human Services is requesting approval to accept a grant agreement from Cleveland Foundation in the amount of \$250,000.00 for AI-Assisted Quality Control Review for Federal Benefits-Administration for the period 1/1/2026-12/31/2027.</p> <p>This grant provides funds that go towards deploying an AI-assisted quality assurance (QA) system that analyzes call recordings and case information against a standardized set of QA questions, flags likely errors, and routes them for rapid human review and correction.</p> <p>Under the July 2025 federal budget, states will be penalized based on case processing error rates through an unprecedented mandate requiring them to pay a share of direct SNAP benefits. This is projected to cost Ohio between \$200–800 million annually. At the same time, the budget cut federal funding for SNAP administration. This would allow us to review cases within 48 hours, preventing errors from impacting benefits and reducing financial penalties.</p>
<p>PROJECT GOALS, OUTCOMES OR PURPOSE (LIST 3):</p>	<ol style="list-style-type: none"> 1. To support the AI-assisted quality control system, the project will purchase \$100,000 in AI credits in each phase. These credits will be used to process call recordings and case data, enabling rapid and scalable analysis of SNAP eligibility interviews. 2. To provide project management and staff coordination to prioritize this project over all other JFS and DHHS IT projects. This work will augment existing departmental resources or future funding. This line item is included to reflect the operational need for oversight and implementation support. 3. To fund the development of standardized QA protocols, compliance frameworks, and consumer protection measures to ensure the AI system aligns with legal and ethical standards and protects client rights. Create templates and policies that ensure transparency and community acceptance of AI use in county government. APHSA resources, conferences, and workgroups will be used to survey peer counties and public systems for standards for replication.

<p>GRANT SUBRECIPIENTS – ARE THERE ANY SUBRECIPIENTS THAT ARE WRITTEN INTO THE GRANT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p>	
<p>IF ANSWERED YES, PLEASE COMPLETE THE BOXES BELOW AS IT PERTAINS TO THE SUBRECIPIENT. FOR MULTIPLE SUBRECIPIENTS, PLEASE COPY THIS SECTION AND COMPLETE FOR EACH SUBRECIPIENT.</p>	
<p>SUBRECIPIENT’S NAME AND ADDRESS:</p>	
<p>LIST THE (OWNERS, EXECUTIVE DIRECTOR, OTHER(specify) FOR THE CONTRACTOR/VENDOR</p>	
<p>SUBRECIPIENT’S COUNCIL DISTRICT:</p>	

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

FUNDING SOURCE:	Please provide the complete, proper name of the funding source (no acronyms) for receipt of this grant.
	Cleveland Foundation
	Does this require a Cash Match by the County? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
	If yes, how much is required for the Cash Match by the County? Also, please provide the complete, proper name of the County funding source (no acronyms) that will be used for the Cash Match. Include percentages of funding if using more than one County funding source for the Cash Match.
	N/A

ION2026-03

TITLE	Grant Acceptance for AI-Assisted Quality Control Project for The George Gund Foundation
DEPARTMENT OR AGENCY NAME	Cuyahoga County Department of Health and Human Services

<p>REQUESTED ACTION – PLEASE CHECK ALL THAT IS APPLICABLE</p> <p>*PLEASE INCLUDE SUPPORTING DOCUMENTS AS ATTACHMENTS TO THE SUBMISSION IN ONBASE.</p>	<input type="checkbox"/> Authority to Apply (for grants with Cash Match and/or Subrecipients). <input type="checkbox"/> Grant Application (for grants with no Cash Match or Subrecipients). ➤ Is County Executive signature required <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Grant Agreement (when the signature of the County Executive is required). <input type="checkbox"/> Grant Award (when the signature of the County Executive is not required). <input type="checkbox"/> Grant Amendments <input type="checkbox"/> Pre-Award Conditions Forms (when no signature is required by the County Executive)
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GRANT CURRENT/HISTORICAL INFO	NAME OF GRANT	TIME PERIOD	AMOUNT	PREVIOUS APPROVAL (PLEASE PROVIDE BOC MEETING DATE)	APPROVAL NO.
ORIGINAL (O)	AI-assisted quality control project	1/1/2026-12/31/2026	\$100,000.00		
AMENDMENT (A-1)					
AMENDMENT (A-)					

<p>DESCRIPTION/ EXPLANATION OF THE GRANT:</p>	<p>The Cuyahoga County Department of Health and Human Services is requesting approval to accept a grant agreement from The George Gund Foundation in the amount of \$100,000.00 for AI-assisted quality control project for the period 1/1/2026-12/31/2026.</p> <p>This grant will allow the County to operate as quickly and effectively as possible with the personnel available in an environment where its SNAP administrative funds have been cut, thus preventing hiring additional quality control staff. The goal is to reduce application errors as much as possible before an application is formally submitted, thus preserving benefits and reducing the state's financial exposure.</p> <p>In Cuyahoga County, approximately 190,000 residents—roughly 16% of the population—rely on the federal Supplemental Nutrition Assistance Program (SNAP) for monthly food assistance. Cuyahoga County government administers the SNAP program locally. In 2025, federal changes were made to the SNAP program that threaten the continued availability of SNAP hunger relief benefits at current levels. Since its inception, SNAP has been a 100% federally funded program. Recent changes included in federal House Bill 1 (the One Big Beautiful Bill Act) now mandate states pay a portion of the annual cost beginning October 2026. State contributions are based on a state's error rate in processing SNAP applications. The vast majority of states' current error rates, including Ohio's, are above the level set in the new law that triggers federal penalties resulting in reduced SNAP funding and, inevitably, fewer people served. Ohio's first year required payment has been estimated as high as \$460 million, currently unallocated in the state budget.</p>
<p>PROJECT GOALS, OUTCOMES OR PURPOSE (LIST 3):</p>	<p>4. To flag potential errors in initial applications, allowing County quality control staff to more quickly zero in on and fix likely application errors before submitting an application to the state.</p> <p>5. To operate as quickly and effectively as possible with the personnel available in an environment where its SNAP administrative funds have been cut, thus preventing hiring additional quality control staff.</p> <p>6. To reduce application errors as much as possible before an application is formally submitted, thus preserving benefits and reducing the state's financial exposure.</p>

<p>GRANT SUBRECIPIENTS – ARE THERE ANY SUBRECIPIENTS THAT ARE WRITTEN INTO THE GRANT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p>	
<p>IF ANSWERED YES, PLEASE COMPLETE THE BOXES BELOW AS IT PERTAINS TO THE SUBRECIPIENT. FOR MULTIPLE SUBRECIPIENTS, PLEASE COPY THIS SECTION AND COMPLETE FOR EACH SUBRECIPIENT.</p>	
<p>SUBRECIPIENT'S NAME AND ADDRESS:</p>	
<p>LIST THE (OWNERS, EXECUTIVE DIRECTOR, OTHER(specify) FOR THE CONTRACTOR/VENDOR</p>	

SUBRECIPIENT'S COUNCIL DISTRICT:	
DOLLAR AMOUNT ALLOCATED:	

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

FUNDING SOURCE:	Please provide the complete, proper name of the funding source (no acronyms) for receipt of this grant.
	The George Gund Foundation
	Does this require a Cash Match by the County? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
	If yes, how much is required for the Cash Match by the County? Also, please provide the complete, proper name of the County funding source (no acronyms) that will be used for the Cash Match. Include percentages of funding if using more than one County funding source for the Cash Match.
	N/A

ION2026-04

(See related list of Contracts up to \$10,000.00 processed and executed for the week of **2/2/2026** in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT