



**Cuyahoga County Board of Control Agenda
Monday, June 1, 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 – 05/26/2026

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2026-269

Department of Public Works, submitting an amendment to Contract No. 4136 (fka Contract No. 3686) with RGT Services LLC dba The Fowler Company for lighting of Veterans Memorial Bridge No. 84 for the period 10/18/2023 – 12/31/2026 to extend the time period to 12/31/2028, to expand the scope of services, and for additional funds in the amount not-to-exceed \$400,000.00, effective upon contract signature of all parties.

Funding Source: Road and Bridge Fund

BC2026-270

Department of Public Works, submitting an amendment to Contract No. 6167 (fka Contract No. 3584) with Crawford, Murphy & Tilly, Inc. for general engineering services for roadway and bridge projects for the period 8/10/2023 - 8/9/2026 to extend the time period to 7/1/2029 and for additional funds in the amount not-to-exceed \$175,000.00, effective upon signatures of all parties.

Funding Source: Road and Bridge Fund

BC2026-271

Department of Development,

- a) Submitting an RFP exemption, which will result in a Grant Agreement with Greater Cleveland Sports Commission in the amount not-to-exceed \$198,000.00 for general operating support for a period of 1 year, effective upon signatures of all parties.
- b) Recommending an award and enter into a Grant Agreement (via Contract No. 6255) with Greater Cleveland Sports Commission in the amount not-to-exceed \$198,000.00 for general operating support for a period of 1 year, effective upon signatures of all parties.

Funding Source: General Fund

BC2026-272

Department of Housing and Community Development, submitting an amendment to Contract No. 5818 (fka Contract No. 3953) with Court Community Service for litter control services and oversight in selected urban communities for the period 1/1/2024 – 12/31/2025 to extend the time period to 4/30/2028, and for additional funds in the amount not-to-exceed \$121,086.00, effective upon signatures of all parties.

Funding Source: Community Development Block Grant

BC2026-273

Court of Common Pleas/Corrections Planning Board, submitting an amendment to Contract No. 5355 (fka Contract No. 5124) with Alcohol, Drug Addiction, and Mental Health Services Board of Cuyahoga County for Piloting a Mental Health Docket Incorporating a Drug Court Model to Improve Outcomes for Adults with Co-Occurring Disorders for the period 7/1/2024 – 12/31/2025 to extend the time period to 9/30/2027, to change the terms, and for additional funds in the amount not-to-exceed \$104,650.00 effective 1/1/2026.

Funding Source: Ohio Department of Rehabilitation and Correction (ODRC)

BC2026-274

Department of Health and Human Services/Cuyahoga Job and Family Services, recommending an award and enter into Contract No. 6249 with Playhouse Square Hotel, LLC dba Crowne Plaza Cleveland at Playhouse Square (160/3) in the amount not-to-exceed \$20,193.28 for room rental, catering and audio/visual services in connection with the Annual Fatherhood Conference to be held on 6/12/2026, effective upon signatures of all parties through 6/14/2026.

Funding Source: 55.4% Health and Human Services Levy Funds and 44.6% Grant funds/Donation \$6,000.00 Dollar Bank; \$500.00 Care Alliance; \$2,000.00 CareSource; \$500.00 Meijer Corp.

BC2026-275

Department of Health and Human Services/Division of Senior and Adult Services, recommending an award and enter into Contract No. 6202 with Cuyahoga Community College District (36-6) in the amount not-to-exceed \$21,177.00 for rental of space, equipment, catering and related services for the 2026 Aging and Disability Summit to be held at the Corporate College Conference Center, located at 4400 Richmond Road, Warrensville Heights, OH 44128 on 9/18/2026, effective upon signatures of all parties through 10/31/2026.

Funding Source: Health and Human Services Levy

C. – Consent Agenda

BC2026-276

Department of Purchasing, presenting proposed purchases for the week of 6/1/2026:

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
26002001	(1) Commercial Steam Washing Machine	Sheriff's Department	Belenky, Inc.	\$55,199.00	General Fund
26001861	(8) SCBA CBRN Masks with radio communications capabilities and various accessories for the Westshore Hazmat Team	Department of Public Safety and Justice Services	Atlantic Emergency Solutions	\$14,950.22	FY23 Urban Area Security Initiative (UASI) Grant

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
26001934	Out-of-home care placement services for the period 4/1/2026-4/30/2026 *	Division of Children and Family Services	Excel Beyond Limits	\$15,000.00	65% Health and Human Services Levy Fund and 35% Title IV-E Reimbursement Fund

*Approval No. BC2026-29, dated 1/27/2026, which amended 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.

V- OTHER BUSINESS

Item of Note (non-voted)

ION2026-62

Sheriff’s Department, submitting a subgrant award agreement from Ohio Department of Public Safety, Office of Criminal Justice Services in the amount not-to-exceed \$178,189.92 for personnel costs associated with a Cuyahoga County Sheriff’s Department (CCSD) Deputy assigned to the Ohio Organized Crime Investigations Commission (OOCIC) Task Force in connection with Recovery Ohio Major Drug Interdiction 2026 Grant Program for the period 1/1/2026 – 12/31/2026.

Funding Source: Ohio Department of Public Safety, Office of Criminal Justice Services (OCJS)

ION2026-63

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	4661	City of Cleveland Heights	For repair of conditions in childcare facilities that place young children at risk for lead poisoning in connection with the Lead Safe Ohio Grant Program; to amend various project completion terms, to add Section 1.8 “Final Invoices” and to extend the project completion date to 3/31/2026, effective upon signatures of all parties.	\$0.00	Department of Housing and Community Development	03/1/2024 – 12/31/2025; to extend the time period to 05/31/2026	(Original) Lead Safe Ohio Program Fund	(Executive) 5/22/2026 (Law) 5/21/2026
NA	5441	Mt. Sinai Health Foundation and Enterprise Community Partners, Inc.	To provide on behalf of the Lead Safe Cleveland Coalition the repair of conditions in owner occupied and renter occupied residential units and child facilities to reduce and ultimately prevent childhood lead poisoning; to amend various project	\$0.00	Department of Housing and Community Development	03/1/2024 – 12/31/2025; to extend the time period to 05/31/2026	(Original) Lead Safe Ohio Program Fund	(Executive) 5/22/2026 (Law) 5/21/2026

			completion terms, to add Section 1.8 “Final Invoices” and to extend the project completion date to 3/31/2026, effective upon signatures of all parties.					
NA	6245	Birthing Beautiful Communities	Support community outreach efforts to help inform residents about the upcoming freestanding Birth Center Headquarters and its planned activities	\$10,000.00	Fiscal Office on behalf of the County Executive’s Office	Effective upon signatures of all parties for a period of 1 year	General Fund - American Rescue Plan Act Revenue Replacement (ARPA)/ Provision of Government Services	(Executive) 5/27/2026 (Law) 5/27/2026
NA	6232	Downtown Cleveland, Inc. dba Downtown Cleveland Alliance	For outdoor space rental for Family Fun Day held in Downtown Cleveland’s Public Square on 8/11/2026	\$5,123.73	Division of Children and Family Services	8/11/2026	Health and Human Services Levy Fund	(Executive) 5/22/2026 (Law) 5/26/2026

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Tuesday, May 26, 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 11:00 a.m.

Attending:

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

II. – REVIEW MINUTES – 5/18/2026

Michael Chambers motioned to approve the minutes from the May 18, 2026, meeting; Paul Porter 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

BC2026-247

Department of Public Works, submitting an amendment to Contract No. 1126 with Union Industrial Contractors, Inc. for rehabilitation of Cedar Point Bridge No. 00.49 over the Rocky River located in the Cleveland Metropolitan Park District in the City of North Olmsted for additional funds in the amount not-to-exceed \$326,804.53, recommending to accept construction as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63, effective upon signatures of all parties.

Funding Source: Cuyahoga County Road & Bridge Fund

Eric Mack, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Cynthia Mason seconded. Item BC2026-247 was approved by unanimous vote.

BC2026-248

Department of Public Works, recommending an award and enter into Contract No. 6246 with CFM, Inc. (112-1) in the amount not-to-exceed \$42,000.00 for sprinkler system maintenance services at various County buildings for the period 1/1/2026 – 12/31/2027.

Funding Source: General Fund

Thomas Pavich, Department of Public Works, presented. Michael Houser asked did they have the sprinkler maintenance contract last year; asked moving forward, how can we improve the bid announcement process so that we receive more responses. Michael Chambers motioned to approve the item; Michael Houser seconded. Item BC2026-248 was approved by unanimous vote.

BC2026-249

Department of Development, recommending an award and enter into Agreement No. 5960 with Cleveland State University in the amount not-to-exceed \$50,000.00 for research and analysis in areas related to Economic Development for the period 5/1/2026 - 2/8/2027, effective upon signatures of all parties.

Funding Source: General Fund

Anthony Stella, Department of Development, presented. There were no questions. Michael Chambers motioned to approve the item; Laura Black seconded. Item BC2026-249 was approved by unanimous vote.

BC2026-250

Department of Housing and Community Development, recommending an award and enter into Agreement No. 6205 with City of Lakewood in the amount not-to-exceed \$446,233.28 for HOME funded activities for the period 5/1/2025 – 12/31/2025, effective 1/1/2026.

Funding Source: HOME Investment Partnership Program Grant

Anthony Scott, Department of Housing and Community Development presented. Michael Houser asked is this funding intended for one property or multiple properties. Michael Chambers motioned to approve the item; Michael Houser seconded. Item BC2026-250 was approved by unanimous vote.

BC2026-251

Department of Information Technology, recommending an award on Purchase Order No. 26001890 to Carahsoft Technology Corp. in the amount not-to-exceed \$81,683.40 for a joint cooperative purchase for renewal of various Smartsheet project management software subscriptions and support for the period 8/21/2026 – 8/20/2027.

Funding Source: General Fund

Brianna Witt, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Cynthia Mason seconded. Item BC2026-251 was approved by unanimous vote.

BC2026-252

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to **INE Holdings, LLC dba** Internetwork Expert, LLC ~~dba INE Holdings, LLC~~ in the amount not-to-exceed \$29,970.00 for the purchase of (30) Business Plan Enterprise Training Platform Subscriptions for the period 10/29/2026 – 10/28/2027.
- b) Recommending an award on Purchase Order No. 26001929 to **INE Holdings, LLC dba** Internetwork Expert, LLC ~~dba INE Holdings, LLC~~ in the amount not-to-exceed \$29,970.00 for the purchase of (30) Business Plan Enterprise Training Platform Subscriptions for the period 10/29/2026 – 10/28/2027.

Funding Source: General Fund

Brianna Witt, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item as amended; Paul Porter seconded. Item BC2026-252 was approved by unanimous vote as amended.

BC2026-253

Department of Information Technology, recommending an award on Purchase Order No. 26001952 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$25,020.00 for a joint cooperative purchase for the renewal of Bluebeam annual software license subscriptions, (68) Revu Core and (5) Revu Complete for the period 6/6/2026 – 6/5/2027.

Funding Source: General Fund

Brianna Witt, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Laura Black seconded. Item BC2026-253 was approved by unanimous vote.

BC2026-254

Department of Information Technology, submitting an amendment to Contract No. 5152 (fka Contract No. 3287) with Mythics, LLC for Oracle database software support and maintenance services for various departments for the period 6/1/2023 – 5/31/2026 to extend the time period to 5/31/2027, to replace the insurance requirements with updated requirements, to add additional language to section 3.1, and for additional funds in the amount not-to-exceed \$259,207.96, effective upon signatures of all parties.

Funding Source: 54% Real Estate Assessment Fund, 36% General Fund and 10% Health & Human Services Levy Fund

Brianna Witt, Department of Information Technology, presented. Cynthia Mason asked about the updates to the insurance requirements and the additional language in Section 3.1. The Presenter will follow up. Michael Chambers motioned to approve the item; Michael Houser seconded. Item BC2026-254 was approved by unanimous vote.

BC2026-255

Department of Information Technology, recommending an award and enter into a cybersecurity services contract pursuant to R.C. 9.64 via Contract No. ~~6329~~ **6239** (360-10) in the amount not-to-exceed \$200,000.00, effective upon signatures of all parties for a period of 1 year.

Funding Source: Capital Improvement Plan

Brianna Witt, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2026-255 was approved by unanimous vote.

BC2026-256

Department of Internal Audit, recommending an award on Purchase Order No. 26001877 to Carahsoft Technology Corp. in the amount not-to-exceed \$22,098.06 for a joint cooperative purchase for renewal of (6) TeamMate audit software subscriptions, maintenance and support for the period 5/7/2026 - 5/6/2027.

Funding Source: General Fund

Cory Swaisgood, Department of Internal Audit, presented. There were no questions. Michael Chambers motioned to approve the item; Mellany Seay seconded. Item BC2026-256 was approved by unanimous vote.

BC2026-257

Cuyahoga County Law Library,

- a) Submitting an RFP exemption, which will result in an award recommendation to West Publishing Corporation dba Thomson Reuters Enterprise Centre GmbH in the amount not-to-exceed \$181,176.00 for electronic legal research and reference database services for library patrons for a period of 3 years from the date of activation.
- b) Recommending an award and enter into Contract No. 6243 with West Publishing Corporation dba Thomson Reuters Enterprise Centre GmbH in the amount not-to-exceed \$181,176.00 for electronic legal research and reference database services for library patrons for a period of 3 years from the date of activation.

Funding Source: Cuyahoga County Law Library Special Revenue Fund

Kathleen Dugan, Cuyahoga County Law Library, presented. There were no questions. Michael Chambers motioned to approve the item; Laura Black seconded. Item BC2026-257 was approved by unanimous vote.

BC2026-258

Department of Human Resources,

- a) Submitting an RFP exemption, which will result in an award recommendation to ERC Services, Inc. in the amount not-to-exceed \$25,525.00 for the purchase of Microsoft Suite Product Training Courses (50 for Microsoft Word and 35 for Excel) under the Ohio TechCred Grant Round 32 to be used between 4/1/2025 – 7/31/2026.
- b) Recommending an award on Purchase Order No. 26001898 to ERC Services, Inc. in the amount not-to-exceed \$25,525.00 for the purchase of Microsoft Suite Product Training Courses (50 for Microsoft Word and 35 for Excel) under the Ohio TechCred Grant Round 32 to be used between 4/1/2025 – 7/31/2026.

Funding Source: 100% General Fund (eligible for reimbursement by Ohio Department of Development)

Stephen Witt, Department of Human Resources, presented. There were no questions. Michael Chambers motioned to approve the item; Cynthia Mason seconded. Item BC2026-258 was approved by unanimous vote.

BC2026-259

County Prosecutor, recommending an award on Purchase Order No. 26001186 with MNJ Technologies Direct, Inc. in the amount not-to-exceed \$32,994.00 for a state contract purchase of (2) Cisco switches, associated equipment, licenses, subscription services, and Smart Net Total Care extended service coverage for a period of 3 years from the date of activation for the Crime Strategies Unit.

Funding Source: 85% Department of Justice, Office of Justice Programs, Bureau of Justice Assistance and 15% General Fund

Josh Brower, Prosecutor’s Office, presented. There were no questions. Michael Chambers motioned to approve the item; Laura Black seconded. Item BC2026-259 was approved by unanimous vote.

BC2026-260

Medical Examiner’s Office, submitting an amendment to Contract No. 3604 with Promega Corporation for renewal of preventative maintenance services for (3) Maxwell RSC 48 instruments for the period 7/1/2024 – 6/30/2026 to extend the time period to 6/30/2027, and for additional funds in the amount not-to-exceed \$11,663.00, effective upon signatures of all parties.

Funding Source: General Fund

Mary Beth Vaughn, Department of Public Safety and Justice Services on behalf of the Medical Examiner’s Office, presented. There were no questions. Michael Chambers motioned to approve the item; Mellany Seay seconded. Item BC2026-260 was approved by unanimous vote.

BC2026-261

Medical Examiner’s Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to Promega Corp. in the amount not-to-exceed \$18,068.00 for general and preventative maintenance services for the Maxprep Liquid Handler instrument, including all associated components and software for the DNA Lab for the period 6/4/2026 – 6/3/2028.

- b) Recommending an award and enter into Contract No. 6201 with Promega Corp. in the amount not-to-exceed \$18,068.00 for general and preventative maintenance services Maxprep Liquid Handler instrument, including all associated components and software for the DNA Lab for the period 6/4/2026 – 6/3/2028.

Funding Source: General Fund

Mary Beth Vaughn, Department of Public Safety and Justice Services on behalf of the Medical Examiner’s Office, presented. There were no questions. Michael Chambers motioned to approve the item; Michael Houser seconded. Item BC2026-261 was approved by unanimous vote.

BC2026-262

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 6224 with Integrated Solutions Consulting, Corp. (630-8) in the amount not-to-exceed \$69,950.00 for development and update of the 2022-2027 All Hazards Mitigation Plan for Cuyahoga County, effective upon signatures of all parties through 4/30/2027.

Funding Source: U.S. Department of Homeland Security, Federal Emergency Management Agency, Hazard Mitigation Grant Program (75%; \$52,462.50), Ohio Emergency Management (12.5%; \$8,743.75) and the General Fund (12.5%; \$8,743.75)

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Cynthia Mason seconded. Item BC2026-262 was approved by unanimous vote.

BC2026-263

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 6234 with Camp Ho Mita Koda Foundation (58-1) in the amount not-to-exceed \$24,466.00 for the Camp HOPE America Model Program, effective upon signatures of all parties through 7/24/2026.

Funding Source: Health and Human Services Levy Fund

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Cynthia Mason seconded. Item BC2026-263 was approved by unanimous vote.

BC2026-264

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to a Revenue Generating Agreement (via Contract No. 5309) with Oriana House, Inc. to provide financial assistance for staffing services for determining income eligibility and processing of Medicaid applications for consumers seeking enrollment in Oriana House’s diversion program or transitioning back into the community for the period 6/1/2025 - 6/30/2026 to extend the time period to 6/30/2027, and for additional revenue in the amount not-to-exceed \$17,352.99, effective 7/1/2026.

Funding Source: Revenue Generating

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2026-264 was approved by unanimous vote.

BC2026-265

Department of Health and Human Services/Cuyahoga Job and Family Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to Verge, Inc. in the amount not-to-exceed \$76,460.00 to administer utility assistance services to eligible clients referred by Cuyahoga Job and Family Services, effective upon signatures of all parties through 6/30/2027.
- b) Recommending an award and enter into Contract No. 6235 with Verge, Inc. in the amount not-to-exceed \$76,460.00 to administer utility assistance services to eligible clients referred by Cuyahoga Job and Family Services, effective upon signatures of all parties through 6/30/2027.

Funding Source: 90% Federal/State Temporary Assistance for Needy Families and 10% 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; Cynthia Mason seconded. Item BC2026-265 was approved by unanimous vote.

BC2026-266

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, recommending an award and enter into Contract No. 6197 with Rockside 77 Hospitality, LLC, dba Holiday Inn Independence (112-4) in the amount not-to-exceed \$11,095.90 for rental of space, refreshments, audio/visual equipment and related services for the Invest in Children Annual Meeting, effective upon signature of all parties through 9/30/2026.

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; Mellany Seay seconded. Item BC2026-266 was approved by unanimous vote.

C. – Consent Agenda

There were no questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item No. BC2026-267 through BC2026-268; Mellany Seay seconded. The Consent Agenda Items were approved by unanimous vote.

BC2026-267

Fiscal Department, presenting proposed travel/membership requests for the week of 5/26/2026:

Sheriff’s Department, recommending to Amend Board Approval No. BC2026-158, dated 3/30/2026, which authorized (2) staff to attend the Axon Week Event held in Nashville, TN on 4/7/2026 - 4/11/2026 to modify the travel dates and change the total amount of the travel request from \$7,232.00 to \$7,036.01 **as detailed below:**

Dept:	Sheriff’s Department							
Event:	Axon Week							
Source:	Axon							
Location:	Nashville, TN							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
David Perez	4/7/2026– 4/6/2026- 4/10/2026	\$1,188.00 \$1,298.00	\$188.00 \$107.74	\$1,500.00 \$0	\$340.00 \$33.19	\$400.00 \$562.93	\$3,616.00 \$2,001.86	Continuing Professional Training Fund
Devlin Padraig	4/7/2026- 4/6/2026 - 4/11/2026	\$1,188.00 \$1,298.00	\$188.00 \$137.28	\$1,500.00 \$3,066.16	\$340.00 \$48.31	\$400.00 \$484.40	\$3,616.00 \$5,034.15	Continuing Professional Training Fund

*Paid to host

**Staff reimbursement

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

To take advantage of a discount Devlin Padraig charged the lodging fees to his credit card, which cut down on costs for the county. Travel requests when placed on an agenda are only estimates and require an amendment from time to time if there is an increase in the total costs of an individual.

Purpose:

Attendance at the conference will help ensure that our team is understanding the latest in public safety technology and learning about innovative solutions for the future. Axon Week is public safety's premier technology and training conference and will feature keynotes on the future of public safety technology, training, breakout sessions on innovative solutions in the public safety sector. Expert speakers and panels will address highly requested topics on public safety policy, training, crime reduction, communication, and officer wellness among other topics.

Dept:	Department of Public Works							
Event:	2026 Public Works Expo Conference							
Source:	American Public Works Association							
Location:	Houston, TX							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Michael Dever	8/29/2026- 9/2/2026	\$919.00	\$268.00	\$1,171.96	\$140.00	\$400.00	\$2,898.96	Road and Bridge

*Paid to host

**Staff reimbursement

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

Purpose:

The Public Works Expo Conference provides a first-class multi-modal learning experience designed for professionals at all levels and across the entire spectrum of Public Works. It includes traditional and interactive sessions, seminars, workshops, and networking opportunities.

BC2026-268

Department of Purchasing, presenting proposed purchases for the week of 5/26/2026:

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
26001365	(6) Laptops, (4) UPS power supply units, and (1) Plotter jet Printer for the Board of Elections Disaster Recovery Program	Department of Public Safety and Justice Services on behalf of the Board of Elections	GovConnection, Inc.	\$35,410.00 (Previously approved 4/20/2026); Additional funds for \$2,317.80 for a total of \$37,727.80	FY24 Urban Area Security Initiative (UASI) Grant
26001948	(200) CBRN Breathing Respirators and (660) CBRN Canister Filters	Department of Public Safety and Justice Services	Drellishak & Drellishak dba Pro-Tech Sales	\$123,894.00	FY24 Urban Area Security Initiative (UASI) Grant

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
26001878	MSY placement services for the period 4/1/2026-4/30/2026*	Division of Family and Children First Council	Division of Children and Family Services	\$25,677.30	State MSY Fund

*Approval No. BC2025-472 dated 7/21/2025, which approved an alternative procurement process which will result in award recommendations to various providers in the total amount not-to-exceed \$375,000.00 to pay invoices for the Multi-System Local Youth Program for the period 7/1/2025 – 6/30/2027.

V- OTHER BUSINESS

Item of Note (non-voted)

ION2026-58

Department of Public Works, submitting a grant agreement with the Ohio Department of Transportation in the estimated amount of \$187,500.00, to support the Cuyahoga County Bike and Pedestrian program for communications and engagement campaigns to educate key audiences about Cuyahoga County's regional shared mobility program.

Funding Source: Federal Transportation Alternatives Fund

ION2026-59

Department of Public Safety and Justice Services, on behalf of the Medical Examiner’s Office, submitting a grant award from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount not-to-exceed \$360,920.00 for the FY25 Formula DNA Capacity Enhancement for Backlog Reduction Grant Program for the period 10/1/2025 – 9/30/2027.

Funding Source: U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance

ION2026-60

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to a grant agreement with U.S. Department of Housing and Urban Development for Continuum of Care Coordinated Entry System in connection with FY2024 Continuum of Care Homeless Program Competition grant for the period 2/1/2025 – 1/31/2026 to extend the time period to 7/31/2026, no additional funds required.

Original Funding Source: 75% U.S. Department of Housing and Urban Development Continuum of Care Program and 25% Cash Match (Health and Human Services Levy Fund)

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	6242	Bitly Inc.	Enterprise plan for URL shortening services and link management platform.	\$9,500.00	Department of Information Technology	Effective upon signatures of all parties through 12 months from effective date	General Fund	(Executive) 5/15/2026
NA	6251	Case Western Reserve University	Final Evaluation Report related to the Peer Support Pilot Program	\$10,000.00	Corrections Planning Board	03/01/2026-09/30/2026	U.S. Department of Justice, Bureau of Justice Assistance	(Executive) 5/15/2026

Various Agreements – Processed and executed (no vote required)

Approving Resolution	Public convenience and welfare project description	Total Estimated Project Cost	Total Actual Project Cost	Funding Source	Date of Execution
R2026-0011	Rehabilitation of Ridgewood Drive Bridge 00.15 over Countryman’s Creek in the City of Parma Heights – Council District 4	\$2,700,000.00		Road and Bridge Fund	(Executive) 5/15/2026

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 11:29 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2026-269

Title	Public Works-Veteran-Memorial Bridge Lighting-RGT Services LLC dba The Fowler Co.-Amendment #2
Department or Agency Name	Department of Public Works
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
(O)	CM3686	RGT Services LLC, dba The Fowler Company	10/18/2023-12/31/2026	\$345,775.00	09/25/2023	BC2023-582
(A-1)	CM4136 (fka 3686)	RGT Services LLC, dba The Fowler Company	08/15/2024-12/31/2026	\$105,000.00	08/05/2024	BC2024-565
(A-2)	CM4136	RGT Services LLC, dba The Fowler Company	Upon Execution-12/31/2028	\$400,000.00	PENDING	PENDING

<p>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.</p> <p>The Department of Public Works is requesting approval to extend the current contract date for an additional two (2) years through 12/31/2028, as well as add additional funding in the amount of \$400,000.00. This contract is for maintenance of the Veterans Memorial Bridge Lighting.</p>
<p>Indicate whether: <input type="checkbox"/> New service/purchase <input checked="" type="checkbox"/> Existing service/purchase <input type="checkbox"/> Replacement for an existing service/purchase (provide details in Service/Item Description section above)</p>
<p>For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: _____ How will replaced items be disposed of _____</p>
<p>Project Goals, Outcomes or Purpose (list 3): _____</p>

This amendment will extend the current contract for an additional two (2) years as well as add an additional \$400,000.00, to allow older lights and fixtures to be replaced.

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):
RGT Services LLC, dba The Fowler Company 26185 Broadway Ave Oakwood Village, Ohio 44146	Andy Schefft, Project Manager
Vendor Council District:	Project Council District:
NA	NA
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _12733_____	Provide a short summary for not using competitive bid process.
<input checked="" type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ	This is an extension of the current contract to ensure no interruptions in services.
<input type="checkbox"/> Informal	*See Justification for additional information.
<input type="checkbox"/> Formal Closing Date:	<input type="checkbox"/> Exemption
The total value of the solicitation: \$400,000.00	<input type="checkbox"/> State Contract, list STS number and expiration date
Number of Solicitations (sent/received) 0/0	<input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input checked="" type="checkbox"/> Contract Amendment - (list original procurement) Original Solicitation-RFB

	<input type="checkbox"/> Other Procurement Method, please describe:
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Is Purchase/Services technology related No Yes If yes, list date of TAC approval and answer the questions below.

<input type="text" value="List date of TAC approval"/>	<input type="text" value="Date:"/>
<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.	

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% Road & Bridge Funding

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.
PW270205 / 55130

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):	2.2.26
Date documents were requested from vendor:	4.30.26
Date of insurance approval from risk manager:	5.1.26
Date Department of Law approved Contract:	4.29.26

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): see chart above

BC2026-270

Title	DPW requesting approval of Amendment 1; Crawford, Murphy & Tilly, Inc.; RFQ#12381; Addition of funds and time extension.
Department or Agency Name	
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	3584	Crawford, Murphy & Tilly, Inc.	08/10/2023 – 08/09/2026	\$450,000	08/1/2023	R2023-0214
A-1	6167 (f.k.a. 3584)	Crawford, Murphy & Tilly, Inc.	8/10/2023 - 7/1/2029	\$175,000	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 purpose of this amendment is to add funds to the existing GES contract for additional tasks.

To accommodate completion of the design services, the contract term will be extended through July 1, 2029.

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):

Department of Public Works requesting approval of a 1st amendment to the agreement with Crawford, Murphy & Tilly, Inc. to expand the scope to include additional engineering design services and related ancillary services for an additional \$175,000 and extending the contract end date from 8/9/2026 to 7/1/2029.

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):
Crawford, Murphy & Tilly, Inc. 6060 Rockside Woods BLVD N, Suite 321	Scott Knebel, PE Project Manager

Independence, OH 44131	
Vendor Council District:	Project Council District:
6	Various
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# <u>12381</u> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> Informal <input checked="" type="checkbox"/> Formal Closing Date: 05/31/2023	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: \$1,350,000	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) 100/15 15 responses were scored and 3 were selected	<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 (%): (30%) DBE (20%) SBE (8%) MBE (2%) WBE. Were goals met by awarded vendor per DEI tab sheet review? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, please explain: Vendors were scored based on qualifications.	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received? N/A	<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: 70%;">List date of TAC approval</td> <td style="width: 30%;">Date:</td> </tr> </table>	List date of TAC approval	Date:
List date of TAC approval	Date:	
<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.		

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% Road & Bridge 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.
(PW270205 55030)

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): see chart above

BC2026-271

Title	CM# 6255 Department of Development; Greater Cleveland Sports Commission (GCSC); Operating Support- Effective upon signatures of all parties for a period of 1 year
Department or Agency Name	Department of Development
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	6255	Greater Cleveland Sports Commission	Effective upon signatures of all parties for a period of 1 year	\$198,000.00	Pending	Pending

Service/Item Description (include quantity if applicable).
 Department of Development,

a) Submitting an RFP exemption, which will result in a Grant Agreement with Greater Cleveland Sports Commission in the amount not-to-exceed \$198,000.00 for general operating support, effective upon signatures of all parties for a period of 1 year.

b) Recommending an award and enter into a Grant Agreement (via Contract No. 6255) with Greater Cleveland Sports Commission in the amount not-to-exceed \$198,000.00 for general operating support, effective upon signatures of all parties for a period of 1 year.

The payment is for operating support; no services are provided directly to Cuyahoga County.

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):
 Greater Cleveland Sports Commission seeks continued funding to support staffing and the day to day operations associated with their impactful work to attract events and programming to Cuyahoga County.
 Continue to provide various services to each event including event management, marketing & creative services, media & communications support, corporate sales/sponsorship, hotel coordination, volunteer recruitment & management, and youth programming.
 Hosting 20 events which are anticipated to bring in \$80M worth of economic impact to the region.

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: Greater Cleveland Sports Commission 334 Euclid Avenue Cleveland, OH 44114	Owner, executive director, other (specify): Suzie Wray, Director of Finance

Vendor Council District: 7	Project Council District: Countywide
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. *See Justification for additional information.
The total value of the solicitation: _____	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) / _____	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment – (list original procurement) <input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input checked="" type="checkbox"/> 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: 70%;">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.

General Fund (100%)

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

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

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

Provide status of project.

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

Reason:

Timeline

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

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

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

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

HISTORY (see instructions):

Prior Original (O) and subsequent Amendments (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	5473	Greater Cleveland Sports Commission	6/25/2025 – 6/24/2026	\$220,000	6/23/2025	BC2025-401

BC2026-272

Title	CM5818 (FKA 3953) Housing and Community Development – Court Community Service – Amendment 1 – Time extension and additional funds
Department or Agency Name	Housing and Community Development
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	3953	Court Community Service	01/01/2024 – 12/31/2025	\$110,000.00	12/18/2023	BC2023-827
A-1	5818 (fka 3953)	Court Community Service	01/01/2024 – 04/30/2028	\$121,086.00	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.

Requesting approval of an amendment to the agreement with Court Community Service per the chart above to extend the time period of the contract and add additional funds.

Court Community Service provides litter control services in neighborhood commercial areas approved by the county. The specific areas assigned by the Department of Housing and Community Development are in suburban communities that are members of the Urban County.

Court Community Service is the only organization providing nonviolent offenders an opportunity to work off their fines while performing a public purpose. The need to work off their fine is indicative of these individuals being of low to moderate income.

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):

- Provide litter control services in neighborhood commercial areas approved by the county.

- Provide nonviolent offenders an opportunity to work off their fines while performing a public purpose.
- Assist in increasing the livability and attractiveness of neighborhood commercial areas and improve the quality of life for low- and moderate-income residents.

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):
Court Community Service 820 W. Superior Ave, Suite 310 Cleveland, OH 44113	Natalie Reyes Bursky, Executive Director
Vendor Council District: 7	Project Council District: County-wide
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. Court Community Service is the only organization providing nonviolent offenders an opportunity to work off their fines while performing a public purpose. The need to work off their fine is indicative of these individuals being of low to moderate income. *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 ().
	<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
	<input checked="" type="checkbox"/> Contract Amendment - (list original procurement) Exemption
How did pricing compare among bids received?	<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:
---------------------------	-------

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% Community Development Block Grant

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.

HC223165

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

Provide status of project. Current contract has expired. Project is ongoing.

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

Reason: Due to administrative oversights, the contract request initiated in September 2025 was delayed in processing and is only now being issued.

- Sept 2025: Matter initiated in Matrix
- Nov 2025: Business Services advised of the expiration date. Direction that contract would proceed was unclear (extension or amendment with additional dollars). Matter appears to have stalled until February/March 2026.

- March 23, 2026: Draft received from law
- March 30, 2026: Subsequent draft received from law after conversations re: terms.
- April 2026: Followed up with law on the status and was informed of March 2026 contract and pushed it through.

We are working with our contractor, Neighborly, on creating a CRM that allows us to more effectively manage and forecast projects as well as track projects in progress.

Timeline	
Project/Procurement Start Date (date your team started working on this item):	9/4/2025
Date documents were requested from vendor:	4/30/2026
Date of insurance approval from risk manager:	5/13/2026
Date Department of Law approved Contract:	3/30/2026
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)	Original contract started 01/01/2024
Have payments been made? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (if yes, please explain)	Payments made under original contract

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

BC2026-273

Title	First Amendment – ADAMHS Board MH-ADC Pilot Program (Signature Health)- High Risk
Department or Agency Name	Corrections Planning Board
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
Original	5124	ADAMHS Board	07/1/2024-12/31/2025	\$89,700.00	02/10/2025	BC2025-90

A-1 (Amendment)	5355 (fka 5124)	ADAMHS Board	01/1/2026- 9/30/2027	\$104,650.00		

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.

This First Amended Agreement requests that the ADAMHS Board continue contracting with Signature Health to provide case management services for offenders participating in the MH-ADC Pilot Program who are ineligible for federal grant funding due to criminal history restrictions (“non-eligible offenders”).

Signature Health will continue to provide case management services to non-eligible offenders referred for services under the MH-ADC Pilot Program. A Case Manager will provide the following services: (see the original agreement’s Attachment B for further information).

- Attend all court team meetings, hearings and staffings,
- Provide recommendations for therapeutic approaches and interventions,
- Collaborate with the Court and treatment teams,
- Meet with participants in the community setting at minimum once per month,
- Link participants with needed behavioral health outpatient services,
- Provide clinical services at Signature Health’s outpatient centers,
- Attend necessary trainings and partnership meetings,
- Engage and conduct outreach to non-eligible offenders, at minimum once per week,
- Liaise with Matt Talbot Inpatient Treatment for discharge planning efforts of those non-eligible offenders exiting treatment, and
- Liaise with other community medical and behavioral health agencies where non-eligible offenders may be receiving mental and physical health services.

Signature Health will meet with non-eligible offenders in the community setting, including Signature Health’s outpatient centers.

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):

Goal: Implement Signature Health case management services supporting the Court’s Mental Health – Adult Drug Court program for the improvement of outcomes for non-eligible offenders with co-occurring disorders (e.g., reduce terminations, jail days, recidivism, improve treatment engagement and program retention).

Signature Health understands that the Corrections Planning Board and/or Specialty Court Administrator may require quarterly meetings to review monthly MH-ADC Pilot Program non-eligible offender data submitted to the Court. The purpose of the meetings is to ensure program success and sustainability.

OUTCOME Information:

- Approximately 60-75 unduplicated non-eligible offenders will be served over the twenty-one-month amendment period.
- Program data will be regularly reviewed during team meetings to inform necessary adjustments, with outcomes measured against baseline and reviewed annually thereafter.
- Overall Intent: Implement evidence-based Adult Drug Court model/services to reduce recidivism among High-Risk/High-Need individuals diagnosed with serious and persistent mental illness (including psychotic disorders) and co-occurring substance use disorders.

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: Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County 2012 W. 25 th St. Cleveland, OH 44113	Owner, executive director, other (specify): Jason Joyce, Chief Executive Officer
Vendor Council District: ALL	Project Council District: ALL
If applicable provide the full address or list the municipality(ies) impacted by the project.	ALL

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. A competitive bid process was not utilized for this contract or this amendment due to the ADAMHS Board’s established role in screening, selecting, and overseeing certified behavioral health providers for Cuyahoga County. The ADAMHS Board ensures that all selected vendors meet the standards set by the Ohio Department of Behavioral Health. Signature Health has already been selected to provide services to docket clients under a federal grant-funded project. To maintain continuity of care, ensure consistent service delivery, and avoid duplication of the vendor selection process, the Court has elected to amend the existing arrangement to allow Signature Health to provide the same services to clients who are not eligible for federal grant funding.

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)
	<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% of Ohio Department of Rehabilitation and Correction (ODRC) in connection with Targeted Community Alternatives to Prison (T-CAP) Grant funds will support this amendment.
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if “no” please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.
Payment Schedule: <input 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. Offenders are receiving ongoing services.	
Is contract/purchase late <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission	
Reason: The submission was delayed due to processing timelines and final approval/signature requirements by the ADAMHS Board.	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	December 18, 2025
Date documents were requested from vendor:	February 12, 2026
Date of insurance approval from risk manager:	Not applicable – this is a govt contract
Date Department of Law approved Contract:	External board contract – 5.12.26
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? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (if yes, please explain) Offenders who are under community supervision are receiving necessary ongoing services.	
Have payments been made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions): see chart above

BC2026-274

Title	2026 20 th Annual Celebration of Fatherhood Conference
Department or Agency Name	Cuyahoga County Fatherhood Initiative (Cuyahoga Job and Family Services)
Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	6249	Playhouse Square Hotel LLC dba Crowne Plaza at Playhouse Square	Effective upon signatures of all parties through 6/14/2026	\$20,193.28	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.

Playhouse Square Hotel, LLC., DBA Crown Plaza Cleveland at Playhouse Square will provide facility, accommodation and catering services such as, food and beverage, training rooms, various audio-visual

equipment, complimentary Wi-Fi access, registration area in pre-function hallway, accommodations, and equipment for the one-day Celebration of Fatherhood conference event on June 12, 2026, in the amount not to exceed \$20,193.28.

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 _____ N/A

Project Goals, Outcomes or Purpose (list 3):

 Provide access to partnering organizations located in Cuyahoga County that assist fathers with employment, parenting, custody/visitation, education, preventing premature fatherhood and understanding the importance of the male role in a child's life and society.
 Bring awareness to the resources available for county residents (particularly fathers) in Cuyahoga County.
 Honor local dads to encourage more men to step up and become fathers and father figures.

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):
Playhouse Square Hotel, LLC, DBA Crown Plaza Cleveland at Playhouse Square 1260 Euclid Ave. Cleveland, OH 44115	Camryn Moore, Catering Sales Manager
Vendor Council District: 07	Project Council District: Countywide
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. An Informal Bid for room space and catering services was conducted for the annual Fatherhood Conference, yielding three proposals. Following a formal evaluation, the selected vendor was approved based on their ability to meet all program requirements while offering the most cost-efficient solution.

	*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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input 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.

44.6%- Grant Funds/Donation: Care Alliance \$500.00; Caresource \$2,000.00; Dollar Bank \$6,000.00; Meijer Fairfax \$500.00

55.4%- Health and Human Services Levy 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.
 HS280100 / 55130/UCH00000

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

Provide status of project. Annual Fatherhood Celebration Conference that is being planned

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

Reason:

Timeline

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

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

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

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

HISTORY (see instructions):

Prior Original (O) and subsequent Amendments (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	5422	Playhouse Square Hotel, LLC dba Crown Plaza Cleveland	6.13.2025	\$17,677.44	6.09.2025	BC2025-371

BC2026-275

Title	2026 Aging and Disability Summit
Department or Agency Name	Division of Senior and Adult Services
Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	CM6202	Cuyahoga Community College District	effective upon signatures of all parties through 10/31/2026	\$21,177.00	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.

Cuyahoga Community College District shall provide accommodation, equipment, and catering services for the Division of Senior and Adult Services' 2026 Aging and Disability Summit Annual Meeting being held on September 18th, 2026.

The provider will provide the facility, accommodation and catering services for the Summit.

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 identify, discuss and disseminate information on specific issues impacting older adults and adults with disabilities, caregivers and providers.
- To foster a greater understanding of the aging population and the resources available to support seniors and adults with disabilities.
- To increase and improve communication, collaboration and networking among professionals, volunteers, advocates and older people/adults with disabilities.

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):
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4400 Richmond Road, Warrensville Hts, OH 44128	Mary Kline Facility Sales Manager, Conference and Facility Sales & Operations
Vendor Council District:	Project Council District:
7	Countywide
If applicable provide the full address or list the municipality(ies) impacted by the project.	4400 Richmond Road Warrensville Heights, OH 44128

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# <u>_N/A_</u> <input type="checkbox"/> RFB <input checked="" type="checkbox"/> RFP <input type="checkbox"/> RFQ <input checked="" type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: \$21,177.00	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) 36/6	<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 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? Lowest bid was \$21,177.00 and the highest bid was \$43,866.40	<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>	List date of TAC approval	Date:
List date of TAC approval	Date:	

Check if item on IT Standard List of approved purchase and provide date of TAC approval.
 Check if item is ERP related? No Yes.

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

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

Health and Human Services Levy – 100%

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

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

HS260255/55130/UCH09565

Payment Schedule: Invoiced Monthly Quarterly One-time Other (please explain): Vendor will be paid a deposit amount of \$4,922.00 within 14 days of contract approval.

Provide status of project.

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

Reason:

Timeline

Project/Procurement Start Date (date your team started working on this item):

Date documents were requested from vendor:

Date of insurance approval from risk manager:

Date Department of Law approved Contract:

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

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

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

HISTORY (see instructions):

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

O	5277	Cuyahoga Community College	9/18/2025 – 9/19/2025	\$24,015.00	6/2/25	BC2025-354
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C. - Consent Agenda

BC2026-276

(See related items for proposed purchases for the week of 6/1/2026 in Section C above).

V – OTHER BUSINESS

Item of Note (non-voted)

ION2026-62

TITLE	2026-RO-MDI-31650 RECOVERY OHIO MAJOR DRUG INTERDICTION
DEPARTMENT OR AGENCY NAME	Sheriff's Department

<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 checked="" 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 checked="" type="checkbox"/> Pre-Award Conditions Forms</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)	2026 Recovery Ohio MDI Cuyahoga County	1/1/2026 to 12/31/2026	\$178,189.92	pending	
Prior Grant	2025 Recovery Ohio MDI	1/1/2025 to 12/31/2025	\$103,371.70	6/2/2025	CON2025-53

	Cuyahoga County				
AMENDMENT (A-1)					
AMENDMENT (A-)					
DESCRIPTION/ EXPLANATION OF THE GRANT:	<p>Sheriff's Department submitting a grant award from the State of Ohio, Department of Public Safety in the amount of One-hundred seventy-eight thousand one hundred eighty-nine Dollars and Ninety-two Cents (\$178,189.92) for the personnel costs of dedicated CCSD Deputies assigned to the Ohio Organized Crime Investigation Commission (OOCIC) Task Force in connection with the Recovery Ohio Major Drug Interdiction Funding 2024 Grant Program for the period 1/1/2026 through 12/31/2026 (2026-RO-MDI-70440).</p> <p>This project, a specialized task force comprised of local law enforcement agencies focusing on drug trafficking interdiction and investigation, is led by the Ohio Organized Crime Investigations Commission (OOCIC).</p> <p>OOCIC Major Drug Interdiction Task Forces must meet the requirements and conduct investigations under the authority and confidentiality of ORC 177.</p>				
PROJECT GOALS, OUTCOMES OR PURPOSE (LIST 3):	This funding will be used to support the RecoveryOhio initiative, specifically the objective of fighting illicit drugs at the source.				
	While engaging local governments, coalitions, and task forces, RecoveryOhio's goals are to create a system to help make treatment available to Ohioans in need, provide support services for those in recovery and their families, offer direction for the state's prevention and education efforts, and work with local law enforcement to provide resources to fight illicit drugs at the source.				
	Grant funding will reimburse regular salaries and PERS costs of a dedicated CCSD Deputy assigned to the Ohio Organized Crime Investigations Commission (OOCIC) Task Force for the period of 1/1/2026 through 12/31/2026.				

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:	N/A
LIST THE (OWNERS, EXECUTIVE DIRECTOR, OTHER(specify) FOR THE CONTRACTOR/VENDOR	N/A
SUBRECIPIENT'S COUNCIL DISTRICT:	N/A
DOLLAR AMOUNT ALLOCATED:	N/A

PROJECT COUNCIL DISTRICT:	7
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PROVIDE FULL ADDRESS/LIST MUNICIPALITY(IES) IMPACTED BY GRANT/PROJECT, IF APPLICABLE.	All cities, villages, and townships of Cuyahoga County can potentially be impacted by this grant funded project.
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FUNDING SOURCE:	Please provide the complete, proper name of the funding source (no acronyms) for receipt of this grant.
	State of Ohio, Department of Public Safety, Office of Criminal Justice Services
	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

ION2026-63

(See related list of Contracts up to \$10,000.00 - processed and executed for the week of 6/1/2026 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT