



**Cuyahoga County Board of Control Agenda
Monday, July 27, 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 – 7/20/2026

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2026-376

Department of Public Works, recommending an award on Purchase Order No. 26002434 with River City Furniture, LLC dba RCF Group in the amount not-to-exceed \$42,488.85 for a state contract purchase and installation of various office furnishings to outfit the Central Booking Unit at the Justice Center.

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

BC2026-377

Department of Public Works/Division of Public Utilities, submitting an amendment to Contract No. 5350 with 21C LLC dba Compass Energy Platform for general engineering and construction management services for Cuyahoga Green Energy, the County Utility for the period 1/1/2025 – 12/31/2027 to include language addressing compliance with federal grant requirements and for additional funds in the amount not-to-exceed \$350,000.00, effective upon signatures of all parties.

Funding Source: U.S. Environmental Protection Agency Climate Pollution Reduction Grant Award No. 00E0386

BC2026-378

Department of Public Works, recommending an award on RQ16296 and enter into Contract No. 6281 with American Structurepoint, Inc. (101-6) in the amount not-to-exceed \$373,221.39 for engineering design services for Harvard Avenue from the West Corporate Limit to the East Corporate Limit including Denison Avenue up to Cuyahoga Heights West Corporate Limit in the Village of Cuyahoga Heights and

Nottingham/Dille Road from St. Clair Avenue to Euclid Avenue in the Cities of Cleveland and Euclid for resurfacing projects, effective upon signatures of all parties through project completion.

Funding Source: Road and Bridge Fund

BC2026-379

Department of Information Technology, submitting an amendment to Contract No. 5140 with Root Integrated Systems for service, maintenance, support, and hardware coverage on Audio Visual/Conference Room System in various rooms throughout Cuyahoga County buildings for the period 1/1/2025 - 12/31/2027, to change the insurance terms and for additional funds in the amount not-to-exceed \$566,009.09, effective upon signatures of all parties.

Funding Source: General Fund

BC2026-380

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Escal Institute of Advanced Technologies, Inc. dba SANS Institute in the amount not-to-exceed \$26,310.00 for various SANS Workforce Security and Risk Training programs to enhance cybersecurity readiness and response (5) Long Courses with Certification and (2) SLED Sans Skills courses.
- b) Recommending an award on Purchase Order No. 26000647 to Escal Institute of Advanced Technologies, Inc. dba SANS Institute in the amount not-to-exceed \$26,310.00 for various SANS Workforce Security and Risk Training programs to enhance cybersecurity readiness and response (5) Long Courses with Certification and (2) SLED Sans Skills courses.

Funding Source: General Fund

BC2026-381

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Great Northern Consulting, LLC in the amount not-to-exceed \$17,831.49 for the purchase of software support and maintenance services on (3) Oracle Database Appliances for the period 6/18/2026 - 6/17/2027.
- b) Recommending an award on Purchase Order No. 26002520 to Great Northern Consulting, LLC in the amount not-to-exceed \$17,831.49 for the purchase of software support and maintenance services on (3) Oracle Database Appliances for the period 6/18/2026 - 6/17/2027.

Funding Source: General Fund

BC2026-382

Department of Information Technology, recommending an award on Purchase Order No. 26002513 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$15,940.00 for a joint cooperative purchase of (11) LG monitors and (6) EPOS Sennheiser wireless headsets for the Medical Examiner's Office.

Funding Source: Coroner Lab Fund

BC2026-383

Department of Information Technology, recommending an award on Purchase Order No. 26002514 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$15,626.17 for a joint cooperative purchase of (12) Cisco transceivers.

Funding Source: Capital Improvement Plan

BC2026-384

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 5535 with COHR Psychologist & Associates for sex offender assessment and treatment services for Court referred youth for the period 7/1/2025 – 6/30/2026 to extend the time period to 6/30/2027, to update insurance requirements, and for additional funds in the amount not-to-exceed \$20,000.00, effective 7/1/2026.

Funding Source: RECLAIM Grant

BC2026-385

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to Porter Lee Corporation in the amount not-to-exceed \$20,435.29 for inventory management software, hardware, and supplies to track inmate property, effective upon signatures of all parties for a period of 3 years.
- b) Recommending an award and enter into Contract No. 6317 with Porter Lee Corporation in the amount not-to-exceed \$20,435.29 for inventory management software, hardware, and supplies to track inmate property, effective upon signatures of all parties for a period of 3 years.

Funding Source: General Fund

BC2026-386

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to Contract No. 4314 with Case Western Reserve University's Center on Urban Poverty and Community Development for implementation, management and evaluation of Invest in Children Programs for the period 7/1/2024 - 6/30/2026 to extend the time period to 6/30/2028, to update the scope of services, to update various language including budget terms, to add a vendor credit and branding provision, and for additional funds in the amount not-to-exceed \$240,000.00, effective 7/1/2026.

Funding Source: Health and Human Services Levy Fund

C. – Consent Agenda

BC2026-387

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

- a) Requesting authority to apply for grant funds from U.S. Department of Housing and Urban Development in the amount of \$617,945.00 for Rapid Re-housing services for single adults in connection with FY2025 Continuum of Care Homeless Program Competition Grant for the 10/1/2026 – 9/30/2027.
- b) Submitting a grant award from U.S. Department of Housing and Urban Development in the amount of \$617,945.00 for Rapid Re-housing services for single adults in connection with FY2025 Continuum of Care Homeless Program Competition Grant for the 10/1/2026 – 9/30/2027.

Funding Source: U.S. Department of Housing and Urban Development Continuum of Care Competition Grant in connection with FY25 Cuyahoga Coordinated Entry 2024 Renewal. The subrecipient(s) awarded funds are required to provide a combined cash match of 25% (\$154,486.25).

BC2026-388

Fiscal Department, presenting proposed travel/membership requests for the week of 7/27/2026:

Dept:	Sheriff's Department							
Event:	2026 MCSA Annual Conference							
Source:	Major County Sheriffs Association							
Location:	Milwaukee, WI							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Harold Pretel	9/20/2026 - 9/23/2026	\$0.00	\$178.00	\$846.00	\$150.00	\$600.00	\$1,774.00	Continuing Professional Training Fund

*Paid to host

**Staff reimbursement

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

Purpose:

Annual mandatory conference - training - network with law enforcement agencies and corporation Partners.

Dept:	Department of Health and Human Services/Office of the Director
Event:	Harvard Kennedy School's Government Performance Lab Conference
Source:	Harvard Kennedy Schools Government
Location:	Cambridge, MA

Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Daniel Humphrey	8/4/2026 - 8/5/2026	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Harvard Kennedy School

*Paid to host

**Staff reimbursement

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

****All expenses covered by Harvard Kennedy School

Meals - \$100.00

Lodging - \$216.00

Ground TRN/Mileage - \$100.00

Air - \$237.00

Purpose:

Invitation for Daniel to be a panelist speaker at a conference at the Harvard Kennedy School's Government Performance Lab, to talk about relating to work that Cuyahoga HHS has done on SNAP benefit retention and software projects. The GPL conducts research on how to identify, promote, and implement effective social service projects in state and local governments and sometimes provides direct grants of technical assistance grants. The host is covering all costs — flight, hotel, airport transportation, and meals not provided during conference events.

BC2026-389

Department of Purchasing, presenting proposed purchases for the week of 7/27/2026.

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
26002552	Factory Authorized – Various compressor parts and repairs*	Department of Public Works	APO Pumps & Compressors, LLC	\$11,124.60	General 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.

V- OTHER BUSINESS

Item of Note (non-voted)

ION2026-84

Department of Public Works, submitting an Agreement with the City of East Cleveland to define the responsibilities of each party for coordination and installation of approximately (5) bicycle and scooter parking hubs, comprised of bicycle racks and signage and upon completion of the project the City shall accept as a gift and assume ownership and all maintenance obligations for this project.

Funding Source: Northeast Ohio Areawide Coordinating Agency Transportation Alternatives Program Funds

ION2026-85

Sheriff's Department,

- a) Requesting authority to apply for grant funds from the U.S. Department of Homeland Security/ Federal Emergency Management Agency through the Ohio Department of Public Safety, Emergency Management Agency in the amount of \$97,500.00 for reimbursement of eligible expenses for the Operation Stonegarden Project in connection with the FY2025 State Homeland Security Grant Program for the period 9/1/2025 – 6/30/2028.
- b) Submitting a grant agreement with the U.S. Department of Homeland Security/ Federal Emergency Management Agency through the Ohio Department of Public Safety, Emergency Management Agency in the amount of \$97,500.00 for reimbursement of eligible expenses for the Operation Stonegarden Project in connection with the FY2025 State Homeland Security Grant Program for the period 9/1/2025 – 6/30/2028.

Funding Source: U.S. Department of Homeland Security, Federal Emergency Management Agency, Customs and Border Patrol through the Ohio Department of Public Safety (OEMA)

ION2026-86

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
12413	5656 (fka 3662)	Vantedge Disaster Group, LLC dba Service Master CDR	For specialty cleaning and environmental mitigation services for various County buildings.	\$0.00	Department of Public Works	9/27/2023-9/28/2026; to extend the time period to 9/28/2028	(Original) General Fund	(Executive) 7/20/2026 (Law) 7/17/2026

13103	4634	UBIZ Venture Capital	For design and administration of a Small Business Program with a focus on minority and women-owned businesses; to replace Schedule 1 and 2 with an Amended and Restated Schedule 1 and 2, effective upon signatures of all parties.	\$0.00	Department of Development	8/12/2024-6/30/2026	(Original) Economic Development Fund	(Executive) 7/20/2026 (Law) 7/21/2026
13103	5105 (fka 4633)	JumpStart, Inc.	For design and administration of a Small Business Program with a focus on minority and women-owned businesses; to replace Schedule 1 and 2 with an Amended and Restated Schedule 1 and 2, effective upon signatures of all parties.	\$0.00	Department of Development	8/12/2024-6/30/2026	(Original) Economic Development Fund	(Executive) 7/16/2026 (Law) 7/21/2026
NA	5457	Rust Belt Riders	To provide composting services for the East 9th building; to update insurance requirements as outlined in Schedule A, to extend time; effective upon signatures of all parties.	\$0.00	Department of Sustainability	6/20/2025-6/19/2026; to extend the time period to 6/15/2027	(Original) Sustainability Projects Fund	(Executive) 7/20/2026 (Law) 7/17/2026
NA	6314	Bricker Graydon Wyatt LLP	Legal services regarding tax matters.	\$7,500.00	Fiscal Office on behalf of the Department of Law	6/25/2026-project completion	General Fund	(Law) 6/25/2026
NA	5468 (fka 4995)	PALS for Healing	Master Contract with various providers for Trauma Informed Treatment services for Court-referred youth; to update unit rate and/or monthly rates as outlined in Exhibit 1, to update	\$10,000.00	Court of Common Pleas/Juvenile Court Division	7/1/2024 – 6/30/2026; to extend the time period to 6/30/2027	RECLAIM Grant	(Executive) 7/16/2026

			insurance requirements as outlined in Exhibit 2, to extend time and for additional funds, effective 7/1/2026.					
NA	5672 (fka 4688)	MST Services LLC formerly known as MST Group LLC, dba MST Services	For licensures for Multi-Systemic Therapy services; to change the vendor's name, to update unit rate and/or monthly rates as outlined in Exhibit 1, to update insurance requirements as outlined in Exhibit 2, to extend time and for additional funds, effective 7/1/2026.	\$8,100.00	Court of Common Pleas/Juvenile Court Division	7/1/2024 – 6/30/2026; to extend the time period to 6/30/2027	RECLAIM Grant	(Executive) 7/20/2026

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
R2024-0333	Resurfacing of Neff Road from CSX Railroad to Bella Drive in the City of Cleveland. Council District 10	\$511,941.00		\$250,000.00 Road and Bridge Fund \$261,941.00 City of Cleveland	(Executive) 7/20/2026
R2026-0061	Resurfacing of Wolf Road from Bradley Road to Bassett Road in the City of Bay Village. Council District 1	\$676,550.00		\$250,000.00 Road and Bridge Fund \$426,550.00 City of Bay Village	(Executive) 7/16/2026

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, July 20, 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 11:02 a.m.

Attending:

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

II. – REVIEW MINUTES – 7/13/2026

Michael Chambers motioned to approve the minutes from the July 13, 2026, meeting; Paul Porter seconded. The minutes were approved by unanimous vote, as written.

III. – PUBLIC COMMENT

No Public Comment.

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2026-361

Department of Public Works, recommending an award on Purchase Order No. 26002408 to BEC Enterprises, LLC dba Brown Equipment Company in the amount not-to-exceed \$639,384.78 for a joint cooperative purchase for replacement of (1) Jet-Vac Sewer Truck for the Road and Bridge Division.

Funding Source: Road and Bridge Fund

Thomas Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Michael Houser seconded. Item BC2026-361 was approved by unanimous vote.

BC2026-362

Department of Public Works/Division of Public Utilities,

- a) Submitting an RFP exemption, which will result in an award recommendation to Palmer Energy Company, Inc. in the amount not-to-exceed \$15,000.00 for energy consulting services for the period 7/1/2026 – 6/30/2027.
- b) Recommending an award and enter into Contract No. 6240 with Palmer Energy Company, Inc. in the amount not-to-exceed \$15,000.00 for energy consulting services for the period 7/1/2026 – 6/30/2027.

Funding Source: U.S. Department of Energy Congressionally Directed Spending Earmark No. DE-GD0000866

Matthew Hrubey, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Laura Black seconded. Item BC2026-362 was approved by unanimous vote.

BC2026-363

Department of Housing and Community Development, submitting an amendment to Contract No. 5095 (fka Contract No. 4460) with Housing Research & Advocacy Center for fair housing services for the period 6/12/2024 - 4/30/2026 to extend the time period to 4/30/2028, to amend various terms, and for additional funds in the amount not-to-exceed \$250,000.00, effective upon signatures of all parties.

Funding Source: Community Development Block Grant

Anthony Scott, Department of Housing and Community Development, presented. There were no questions Michael Chambers motioned to approve the item; Michael Houser seconded. Item BC2026-363 was approved by unanimous vote.

BC2026-364

Fiscal Office, recommending an award on Purchase Order No. 26002415 with Cuyahoga County Convention Center aka Huntington Convention Center in the amount not-to-exceed \$25,538.29 for the rental of audio/visual equipment for use at the Cuyahoga County Forfeited Land Sale to be held at the Huntington Convention Center, for the period 8/31/2026 – 9/7/2026.

Funding Source: Real Estate Assessment Fund

Domonique Tatum, Fiscal Department, presented. Michael Houser asked does the County own the Huntington Convention Center and so are we paying ourselves to lease this equipment or how does that work, and this is the total cost for the event. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2026-364 was approved by unanimous vote.

BC2026-365

Department of Information Technology, submitting an amendment to Contract No. 4127 with Strategic Government Solutions, Inc. for Identity as a Service, provided by Auth0 for the period 2/1/2024 – 7/31/2026 to extend the time period to 7/31/2027, to update insurance terms, and for additional funds in the amount not-to-exceed \$20,928.00, effective upon signatures of all parties.

Funding Source: General Fund

Brianna Witt, Department of Information Technology, presented. There were no questions Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2026-365 was approved by unanimous vote.

BC2026-366

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 5629 (fka Contract Nos. 4921, 2525 and 1791) with Applewood Centers, Inc. to provide assessment services for youth served through the Court's Early Intervention and Diversion Center for the period 7/1/2021 – 6/30/2026 to extend the time period to 6/30/2027, to update the service rates, to update insurance requirements, and for additional funds in the amount not-to-exceed \$300,000.00, effective 7/1/2026.

Funding Source: RECLAIM Grant

Jennifer Howard, Court of Common Pleas/Juvenile Court Division, presented. Laura Black asked how much the service rates went up. Presenter will follow up. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2026-366 was approved by unanimous vote.

BC2026-367

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 6253 (fka Contract Nos. 6056, 5371, 4930, 4014, 2975 and 1666) with Applewood Centers, Inc. for clinical case management services for the Coordinated Approach to Low-Risk Misdemeanors (CALM) Project for the period 7/1/2021 – 6/30/2026 to extend the time period to 6/30/2027, to update the service rates, to update insurance requirements, and for additional funds in the amount not-to-exceed \$200,000.00, effective 7/1/2026.

Funding Source: RECLAIM Grant

Jennifer Howard, Court of Common Pleas/Juvenile Court Division, presented. Laura Black asked how much the service rates went up. Presenter will follow up. Michael Chambers motioned to approve the item; Laura Black seconded. Item BC2026-367 was approved by unanimous vote.

BC2026-368

Clerk of Courts, recommending an award on Purchase Order No. 26002391 to United States Postal Service in the amount not-to-exceed \$400,000.00 for the purchase of refill postage for the period 7/1/2026 – 10/1/2026, in accordance with Civil Rule No. 4 of the Ohio Rules of Civil Procedures.

Funding Source: General Fund

Angela Williamson, Clerk of Courts, presented. There were no questions. Michael Chambers motioned to approve the item; Michael Houser seconded. Item BC2026-368 was approved by unanimous vote.

BC2026-369

Sheriff's Department, recommending an award on Purchase Order No. 26002461 to Hendrick Automotive Group, LLC in the amount not-to-exceed \$205,524.00 for a joint cooperative purchase of (5) New-Never Titled 2025 and 2026 Dodge Durango vehicles.

Funding Source: Home Detention Fees

Chris Costin, Sheriff's Department, presented. Katherine Gallagher said I submitted a couple of questions and wanted to confirm whether you had an opportunity to review them. Specifically, I asked if there is a written agreement; asked when collecting home detention fees what is the designated portion that goes to the Sheriff's Department; asked if they are getting all of that. Asked as far as Scram are we covering all the contract costs with home detention fees. Commented we're not saying the same thing. I am requesting clarification that the Scram Contract is being covered fully by home detention fees. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2026-369 was approved by majority vote, with Katherine A. Gallagher casting a dissenting vote.

BC2026-370

Department of Public Safety and Justice Services, recommending awards and enter into Contracts with various providers for various services in connection with the FY2025 STOP Violence Against Women Act Block Grant for the period 1/1/2026 – 12/31/2026:

- a) Contract No. 6220 with Cleveland Rape Crisis Center in the amount not-to-exceed \$154,356.95 for the Strengthening Direct Services for Survivors Project.
- b) Contract No. 6221 with City of Bedford in the amount not-to-exceed \$33,879.13 for the Domestic Violence Victim's Program.
- c) Contract No. 6222 with City of Cleveland in the amount not-to-exceed \$121,090.18 for the Cleveland Domestic Violence Project, Cleveland Police.
- d) Contract No. 6223 with City of Cleveland in the amount not-to-exceed \$48,305.47 for the Cleveland Sexual Assault Advocate Project, Cleveland Police.
- e) Contract No. 6225 with City of Cleveland in the amount not-to-exceed \$169,395.65 for the Cleveland Domestic Violence Project, Office of Prosecution.
- f) Contract No. 6226 with Journey Center for Safety and Healing in the amount not-to-exceed \$113,448.57 for the Bilingual Advocacy Services Project.
- g) Contract No. 6227 with Jewish Family Service Association of Cleveland, Ohio in the amount not-to-exceed \$37,106.64 for the Domestic Violence Services Continuation Project.

Funding Source: FY2025 STOP Violence Against Women Act Block Grant

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. Meredith Turner asked what type of services, do you have an example of some of the types of services that are being provided. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2026-370 was approved by unanimous vote.

BC2026-371

Department of Health and Human Services/Division of Senior and Adult Services and Department of Community Initiatives Division/Family and Children First Council, submitting an amendment to Contract No. 5070 with CaseWorthy, Inc. for implementation and deployment of a Client and Case Management System, software licensing, maintenance and support for the period 1/1/2025 – 6/30/2026 to extend the time period to 6/30/2027, to add a vendor credit and branding provision, to amend budget terms, and for additional funds in the amount not-to-exceed \$141,253.00, effective 7/1/2026.

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; Meredith Turner seconded. Item BC2026-371 was approved by unanimous vote.

BC2026-372

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

- a) Submitting an RFP exemption, which will result in an award recommendation to Nancy Lowery-Bregar LPCCS in the amount not-to-exceed \$11,000.00 for administrative staffing support services in connection with the Cuyahoga County Service Coordination Mechanism for the period 1/1/2026-9/30/2026.
- b) Recommending an award on Purchase Order No. 26002387 to Nancy Lowery-Bregar LPCCS in the amount not-to-exceed \$11,000.00 for administrative staffing support services in connection with the Cuyahoga County Service Coordination Mechanism for the period 1/1/2026-9/30/2026.

Funding Source: Local MSY Fund

Kathleen Stewart, Family and Children First Council, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2026-372 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. BC2026-373 through BC2026-375; Michael Houser seconded. The Consent Agenda Items were approved by unanimous vote.

BC2026-373

Department of Information Technology, recommending to declare excess County computers and IT Equipment as surplus County-owned property, no longer needed for public use; requesting authority to sell surplus property to Info@Ret3.org. for a fee in the amount not-to-exceed \$1.00 for the month of June 2026 in accordance with EO2012-0001 on behalf of the following County agencies:

- a) Department of Health and Human Services/Division of Children and Family Services
- b) Department of Health and Human Services/Cuyahoga Job and Family Services

Funding Source: Revenue Generating

BC2026-374

Fiscal Department, presenting proposed travel/membership requests for the week of 7/20/2026

Dept:	Department of Health and Human Services/Division of Senior and Adult Services							
Event:	Rise Academy Convening							
Source:	Rise Academy							
Location:	San Antonio, TX							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
April Hill Jackson	8/3/2026 - 8/6/2026	\$0.00	\$208.00	\$525.00	\$196.00	\$766.39	\$1,695.39	Rise Grant
Kelly Clemings	8/3/2026 - 8/6/2026	\$0.00	\$208.00	\$525.00	\$196.00	\$766.39	\$1,695.39	Rise Grant
Laila Smith	8/3/2026 - 8/6/2026	\$0.00	\$208.00	\$525.00	\$196.00	\$766.39	\$1,695.39	Rise Grant
Natasha Pietrocola	8/3/2026 - 8/6/2026	\$0.00	\$208.00	\$525.00	\$196.00	\$766.39	\$1,695.39	Rise Grant
Sarah Husher	8/3/2026 - 8/6/2026	\$0.00	\$208.00	\$525.00	\$196.00	\$766.39	\$1,695.39	Rise Grant
Sylvia Pla-Raith	8/3/2026 - 8/6/2026	\$0.00	\$208.00	\$525.00	\$196.00	\$766.39	\$1,695.39	Rise Grant
Tanya Spraggins	8/3/2026 - 8/6/2026	\$0.00	\$208.00	\$525.00	\$196.00	\$766.39	\$1,695.39	Rise Grant

*Paid to host

**Staff reimbursement

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

Purpose:

APS is integral to the RISE-APS model that we are replicating and evaluating in Cuyahoga County. So, in planning the RISE Academy in August, we asked ACL for permission also to include APS representatives as well as RISE program staff. ACL has now approved of our proposal to hold a RISE Academy convening this summer at the Hotel Valencia Riverwalk in San Antonio, TX, to bring together RISE team members, supervisors, collaborators, researchers, and APS partners for learning, skill-building, networking, and shared problem-solving relating to RISE practice, evaluation, and sustainability. We have been approved to pay three members of your APS staff to attend the event and invite you to select a direct supervisor and two APS workers directly involved in RISE to represent your office. In addition, as we discussed last Thursday, we are training staff in DSAS's behavioral health unit to

serve as RISE Advocates, as well as training staff who supervise them in RISE, we also invite an additional 4 members of your staff who are trained to provide RISE to the August convening.

Dept:	Department of Sustainability							
Event:	ADS Pipe Sustainability Tour							
Source:	Advanced Drainage Systems Pipe							
Location:	Shippenville, PA							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Audrey Ray	7/2/2026 - 7/2/2026	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	General Fund
Katharyne Starinsky	7/2/2026 - 7/2/2026	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	General Fund

*Paid to host

**Staff reimbursement

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

Purpose:

Sustainability tour of Advanced Drainage Systems (ADS) in Shippenville, PA. ADS uses post-consumer plastic to make pipes.

BC2026-375

Department of Purchasing, presenting proposed purchases for the week of 7/20/2026

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
26002108	Scaffold Training Onsite Safety Course for 44 employees	Department of Public Works	Sunbelt Rentals, Inc.	\$13,200.00	Road and Bridge Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
26002450	Out-of-home care placement services for the period 6/1/2026-6/24/2026 *	Division of Children and Family Services	Excel Beyond Limits	\$11,800.00	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)

ION2026-80

Fiscal Office, submitting a grant award from the Cleveland Foundation in the total amount of \$233,000.00 for (3) Public Service Fellows for the period 7/1/2026 – 8/31/2027.

Funding Source: Cleveland Foundation

ION2026-81

Court of Common Pleas/Juvenile Court Division, submitting an amendment to a Grant Agreement with the State of Ohio, Department of Youth Services for various programs in connection with the SFY2026 RECLAIM Ohio Grant for the period 7/1/2025 – 6/30/2027 to make budget line-item revisions and to change the amount from \$7,036,483.47 to \$6,762,583.47.

Funding Source: Ohio Department of Youth Services

ION2026-82

Court of Common Pleas/Juvenile Court Division, submitting an amendment to a Grant Agreement and Funding Application (Attachment A) to the State of Ohio, Department of Youth Services for various programs in connection with the SFY2026 RECLAIM Ohio Grant for the period 7/1/2025 – 6/30/2027 to make budget line-item revisions and to change the amount from \$7,036,483.47 to \$12,107,738.07.

Funding Source: Ohio Department of Youth Services

ION2026-83

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	6207 (fka 5089 & 4251)	Ohio Attorney General	Memorandum of Understanding renewal for Ohio CODIS familial searches; to amend budget and payment terms, to update contact	\$3,000.00	County Prosecutor	9/1/24 – 12/31/2025; to extend the time period to 12/31/26	FY2022 Department of Justice, Office of Justice Programs, Bureau of Justice Affairs - Prosecuting	(Executive) 7/9/2026

			information, and for additional funds, effective upon signatures of all parties.				Cold Cases Using DNA Grant	
12904	3790	Fernandez Property Group Ohio	Master Contract with various providers for Cuyahoga OPTIONS for Independent Living Services Program for Grab Bar services; to remove a vendor, effective 7/1/2026.	\$0.00	Department of Health and Human Services/Division of Senior and Adult Services	1/1/2024 - 3/31/2027	(Original) Health and Human Services Levy Fund	(Law) 7/1/2026

VI – PUBLIC COMMENT

No Public Comment.

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Paul Porter seconded. The motion to adjourn was unanimously approved at 11:23 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2026-376

Title	Public Works – River City Furniture dba RCF Group; State Contract Purchase Order-Furniture
Department or Agency Name	Department of Public Works
Requested Action	☐ Contract ☐ Agreement ☐ Lease ☐ Amendment ☐ Revenue Generating ☒ Purchase Order ☐ 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	26002434	River City Furniture, LLC dba RCF Group	N/A	\$42,488.85	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.

Public Works is requesting the approval of a State Contract Purchase Order to purchase furniture for Central Booking at the Justice Center.

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):

This purchase order will allow the County to purchase needed furniture for the Central Booking facility.

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):
RCF Group 2425 W. 11 th St, Ste 1	Joe Kimmey/General Manager

Cleveland, OH 44113	
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# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. Public Works has chosen to purchase the furniture through the State of Ohio contract, which was already competitively bid through the State of Ohio. *See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received) /	☒ State Contract, list STS number and expiration date STS-800883 / 11/30/2026 ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase ☐ Alternative Procurement Process
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement) ☐ Other Procurement Method, please describe:

Is Purchase/Services technology related ☒ No ☐ Yes If yes, list date of TAC approval and answer the questions below.		
<table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">List date of TAC approval</td> <td style="width: 50%;">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.

U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance Grant - 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.
 PJ280145 / 70000 PJ-22-CBTEE

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):

BC2026-377

Title	Utility general engineering and construction management services – 1 st amendment	
Department or Agency Name	Department of Public Works/Division of Public Utilities	
Requested Action	☐ Contract ☐ Agreement ☐ Lease ☒ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ 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	5350	21C LLC d/b/a Compass Energy Platform	1/1/2025 – 12/31/2027	\$250,000.00	4/14/2025	BC2025-251
A-#1	5350	21C LLC d/b/a Compass Energy Platform	1/1/2025 – 12/31/2027	\$350,000.00	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.

The Department of Public Works plans to contract with 21C LLC d/b/a Compass Energy Platform, from the effective date of January 1, 2025, through December 31, 2027, for general engineering and construction management services in connection with various projects of Cuyahoga Green Energy, the County Utility. Services will be authorized on a task order basis as projects and funding arises. This first amendment adds \$350,000 in additional funds to the contract as well as adds language required for federal grant compliance.

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 goal of this contract is to have technical services readily available to commence or advance Cuyahoga Green Energy projects. Engineering services are utilized at the beginning of a project to determine its feasibility and design. Construction management services are needed to ensure a project is constructed in line with Cuyahoga County's specifications and priorities.

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):
Compass Energy Platform 4000 Division St. Los Angeles, CA 90065	Rick Bolton, Chief Executive Officer
Vendor Council District:	Project Council District:
N/A	N/A
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ RFB ☐ RFP ☐ RFQ	Provide a short summary for not using competitive bid process.

☐ Informal ☐ Formal Closing Date:	This is a contract amendment to enable to continuation of services. *See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase ☐ Alternative Procurement Process
How did pricing compare among bids received?	☒ Contract Amendment - (list original procurement) Exemption ☐ Other Procurement Method, please describe:

Is Purchase/Services technology related ☒ No ☐ Yes If yes, list date of TAC approval and answer the questions below.		
<table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">List date of TAC approval</td> <td style="width: 50%;">Date:</td> </tr> </table> ☐ Check if item on IT Standard List of approved purchase and provide date of TAC approval. ☐ Check if item is ERP related? ☐ No ☐ Yes.	List date of TAC approval	Date:
List date of TAC approval	Date:	
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% U.S. Environmental Protection Agency Climate Pollution Reduction Grant Award No. 00E0386
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	
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

BC2026-378

Title	Public Works; Approval of Agreement; RFQ 16296; American Structurepoint, Inc.; Engineering Design Services for Harvard Avenue/Denison Avenue & Nottingham/Dille Road;
Department or Agency Name	The Department of Public Works
Requested Action	☒ Contract ☒ Agreement ☐ Lease ☐ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ 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	CM 6281	American Structurepoint, Inc.	Effective date – all work complete	\$373,221.39	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. Public Works is requesting approval of the contract agreement resulting from RFQ 16296 – Engineering Design Services for Harvard Avenue & Nottingham/Dille Road
--

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 secure an open-ended (until project completion) contract for Engineering Design Services for Harvard Avenue & Nottingham/Dille Road. The primary goal consists of the improvement of Harvard Avenue & Nottingham/Dille Road to include the resurfacing of said roadways, installation of new curbs, curb ramps, driveway apron replacement, new sidewalk, new signing, new pavement markings, and catch basin and manhole adjustments as required. This work is critical to extending the service life of the roadway, improving safety, and maintaining compliance with applicable codes and regulations.	

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: American Structurepoint, Inc. 600 Superior Avenue East, Suite 2401 Cleveland, Ohio 44114	Owner, executive director, other (specify): Edward D. Kagel, PE Vice President
Vendor Council District: 7	Project Council Districts: 8, 10, and 11
If applicable provide the full address or list the municipality(ies) impacted by the project.	Cleveland, Euclid, and Cuyahoga Heights

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# <u>16296</u> ☐ RFB ☐ RFP ☒ RFQ ☐ Informal ☐ Formal Closing Date: 1/9/2026	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: \$302,305.00	☐ Exemption
Number of Solicitations (sent/received) 101/6	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date

Participation/Goals (%): () DBE (19%) SBE (9%) MBE (2%) WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☒ No, please explain. Reviewing the DIV-2 forms in their proposal, American Structurepoint, Inc. listed the following subconsultants: Barr Engineering (NEAS) – 2%, 2LMN, Inc. – 30%, and ASC Group, Inc. – 2% Barr Engineering is listed as both MBE & SBE. 2LMN, Inc. is listed as both MBE & SBE. ASC Group, Inc. is listed as both WBE & SBE. Combined, these three subconsultants meet the 30% goal. Due to the limited project scope and limited design budget, Public Works is recommending proceeding with the selection of American Structurepoint, Inc. for this project, as they sufficiently meet the program's intent. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: ☐ Yes ☒ No, please explain: The RFQ was scored based on qualifications.	☐ Government Purchase ☐ Alternative Procurement Process
How did pricing compare among bids received? N/A - The RFQ was scored based on qualifications	☐ Contract Amendment - (list original procurement) ☐ Other Procurement Method, please describe:

Is Purchase/Services technology related ☒ No ☐ Yes If yes, list date of TAC approval and answer the questions below.	
List date of TAC approval	Date: ☐ 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% 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. 100% (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):

BC2026-379

Title	Service, Maintenance, Support and Hardware Coverage of County Rooms and Systems
Department or Agency Name	Department of Information Technology
Requested Action	☒ Contract ☐ Agreement ☐ Lease ☒ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ 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	5140	Root Integrated Systems	01/01/2025 – 12/31/2027	\$1,179,260.50	02/25/2025	R2025-0078
1 st Amendment	5140	Root Integrated Systems	01/01/2025 – 12/31/2027	\$566,009.09	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 amend Contract No. 5140 with Root Integrated Systems, for additional funds for Service, Maintenance, Support and Hardware Coverage of County Rooms and Systems in the amount of \$566,009.09. This request is for additional funds under a first contract amendment. There is no change to the original scope of the contract.

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):

Root provides Audio/visual support, design and implementation services for various rooms and spaces across County facilities. These services include providing and designing modern technology to enable a seamless blended meeting experience.

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):
Root Integrated Systems 8400 Sweet Valley Drive, Suite 401 Cleveland, Ohio 44125	Kevin Wenderoth
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# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date: _____	Provide a short summary for not using competitive bid process. Not applicable – this request is for additional funds under a first contract amendment. There is no change to the original scope of the contract. *See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date

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

Is Purchase/Services technology related ☐ No ☒ Yes If yes, list date of TAC approval and answer the questions below.		
<table border="1"> <tr> <td>List date of TAC approval</td> <td>Date: 02/19/2026</td> </tr> </table> ☐ Check if item on IT Standard List of approved purchase and provide date of TAC approval. ☐ Check if item is ERP related? ☒ No ☐ Yes.	List date of TAC approval	Date: 02/19/2026
List date of TAC approval	Date: 02/19/2026	
Are the purchases compatible with the new ERP system? ☐ Yes ☐ No, please explain.		

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. 100% General Fund
Is funding for this included in the approved budget? ☒ Yes ☐ No (if "no" please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. IT100150 \$283,004.55 PW100110 \$283,004.54
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

BC2026-380

Title	SANS Training & Certification Vouchers
Department or Agency Name	Department of Information Technology
Requested Action	☐ Contract ☐ Agreement ☐ Lease ☐ Amendment ☐ Revenue Generating ☒ Purchase Order ☐ Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
	26000647 EXMT	Escal Institute of Advanced Technologies, Inc. /dba SANS Institute	n/a	\$26,310.00	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. The Department of Information Technology plans to contract with Escal Institute of Advanced Technologies, Inc. /dba SANS Institute, for SANS Training & Certification Vouchers in the amount of \$26,310.00.
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): SANS is a globally recognized leader of providing certifications with rigorous assurance of cybersecurity knowledge and skills. SANS is currently in-use by the DoIT Security team. SANS is currently in use by the DoIT Security team. These courses will be used to maintain and obtain required cybersecurity certifications. Web Courses Include: Qty. 5 Long Course Qty. 5 Certification Qty. 2 SLED SANS Skills Quest	

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):
The Escal Institute of Advanced Technologies Inc. Dba SANS Institute 11200 Rockville Pike Suite 200 North Bethesda, MD 20852	Lauren Heathscott Director
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. This request is for an exemption as the subscription for web courses is provided directly from the manufacturing vendor. *See Justification for additional information.
The total value of the solicitation:	☒ Exemption
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain.	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().

If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase
	☐ Alternative Procurement Process
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)
	☐ Other Procurement Method, please describe:

Is Purchase/Services technology related ☐ No ☒ Yes If yes, list date of TAC approval and answer the questions below.		
<table border="1"> <tr> <td>List date of TAC approval</td> <td>Date: 06/30/2026</td> </tr> </table>	List date of TAC approval	Date: 06/30/2026
List date of TAC approval	Date: 06/30/2026	
☒ 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 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.
IT100135
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):

BC2026-381

Title	Oracle Server Database Appliance Support Subscription		
Department or Agency Name	Department of Information Technology		
Requested Action	☐ Contract ☐ Agreement ☐ Lease ☐ Amendment ☐ Revenue Generating ☒ Purchase Order ☐ Other (please specify):		

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
	26002520 EXMT	Great Northern Consulting, LLC	06/18/2026 – 06/17/2027	\$17,831.49	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 Great Northern Consulting, LLC, for Oracle Server Database Appliance Support Subscription for June 18, 2026 – June 17, 2027 in the amount of \$17,831.49.
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): Oracle Database Appliance (ODA) is an easy and affordable way to deploy and manage County databases, applications, and infrastructure. ODA can develop innovative applications that work with data, reduce Oracle Database deployment times, and simplify management using a database-optimized engineered system with end-to-end automation. Oracle Database Appliance's high performance, availability, and automation help run

crucial applications faster, with less downtime and at a lower cost. This subscription continues the Oracle support for the ODA appliance.

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):
Great Northern Consulting, LLC 200 East Campus View Boulevard, Suite 200 Columbus, Ohio 43235	Mike Anderson 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# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. As this procurement is being submitted after the subscription start date, the department is using the approved exemption process. *See Justification for additional information.
The total value of the solicitation:	☒ Exemption
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase ☐ Alternative Procurement Process
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)

	☐ Other Procurement Method, please describe:
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Is Purchase/Services technology related ☐ No ☐ Yes If yes, list date of TAC approval and answer the questions below.		
<table border="1"> <tr> <td>List date of TAC approval</td> <td>Date: 07/08/2026</td> </tr> </table> ☒ Check if item on IT Standard List of approved purchase and provide date of TAC approval. ☐ Check if item is ERP related? ☒ No ☐ Yes.	List date of TAC approval	Date: 07/08/2026
List date of TAC approval	Date: 07/08/2026	
Are the purchases compatible with the new ERP system? ☐ Yes ☐ No, please explain.		

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed.
100% General Fund
Is funding for this included in the approved budget? ☒ Yes ☐ No (if "no" please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.
IT100110
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: Required forms for this vendor had expired and were returned after the subscription start date. For the next subscription, the Department of Information Technology will engage further in advance with the vendor to ensure a timely submission.	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	04/21/2026
Date documents were requested from vendor:	04/21/2026, 06/18/2026, 06/22/2026, 07/02/2026, 07/06/2026, 07/07/2026
Date of insurance approval from risk manager:	n/a
Date Department of Law approved Contract:	n/a
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? ☒ 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.
	25001722 STAC	Great Northern Consulting, LLC		\$161,609.01	05/12/2025	BC2025-312

BC2026-382

Title	PO26002513JCOP-2026- Procurement of 11 Monitors and 6 Sennheiser Wireless Headsets for Medical Examiner's office.
Department or Agency Name	The Department of Information Technology
Requested Action	☐ Contract ☐ Agreement ☐ Lease ☐ Amendment ☐ Revenue Generating ☒ Purchase Order ☐ Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
	PO26002513 JCOP	MNJ Technologies Direct, Inc.	2026	\$15,940.00	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. The Department of Information Technology plans to contract with MNJ Technologies Direct, for procurement of 11 LG 27" Class 4K UHD LCD Monitors and 6 EPOS Sennheiser Wireless Headsets in the amount of \$15,940.00.
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 Medical Examiner's equipment was selected for procurement to support the accurate, efficient, and timely review of case-sensitive medical images, as well as the precise and efficient dictation of autopsy findings and notes.

The pricing for this equipment is regularly reviewed by the State of Ohio's Department of Administrative Services. If pricing is determined to be inconsistent with comparable equipment, vendors are required to adjust their pricing to maintain compliance with state procurement standards.

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify). If there are multiple vendors copy this table and complete for each vendor.

Vendor Name and address:	Owner, executive director, other (specify):
MNJ Technologies Direct INC 1025 Busch Parkway, Buffalo Grove, IL 60089	Jimmy Lochner Account Representative
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. MNJ Technologies Direct is able to provide Cuyahoga County with Contract Pricing based off NCPA Contract #01-148 pricing which is considered lowest and best negotiated pricing for this purchase. NCPA-01-148 Expires on 11.30.2026 *See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date ☒ Government Coop (Joint Purchasing Program/GSA), list number and expiration date NCPA-01-148 Expires on 11.30.2026
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
	☐ Government Purchase

Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Alternative Procurement Process
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)
	☐ Other Procurement Method, please describe:

Is Purchase/Services technology related ☐ No ☒ Yes If yes, list date of TAC approval and answer the questions below.	
List date of TAC approval	Date: 7.7.2026
☒ 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% Coroner Lab 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. ME105105 ME-CORONER LAB	
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):

BC2026-383

Title	PO26002514JCOP-2026- Procurement of 12 Cisco 40Gb Transceivers.	
Department or Agency Name	The Department of Information Technology	
Requested Action	☐ Contract ☐ Agreement ☐ Lease ☐ Amendment ☐ Revenue Generating ☒ Purchase Order ☐ Other (please specify):	

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
	PO26002514 JCOP	MNJ Technologies Direct, Inc.	2026	\$15,626.17	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 MNJ Technologies Direct, for procurement of 12 Cisco 40Gb Transceivers in the amount of \$15,626.17.

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 County is currently undertaking a network infrastructure refresh at the Columbus Data Center. This procurement request is for network components required to upgrade the connectivity between the storage appliances and the network from 10 Gbps to 40 Gbps.

Increasing the connection capacity reduces the number of physical connections required between devices, resulting in more streamlined and efficient network architecture. After evaluating available options, it was determined that deploying higher-capacity transceivers is more cost-effective than purchasing and maintaining additional network equipment.

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify). If there are multiple vendors copy this table and complete for each vendor.	
Vendor Name and address:	Owner, executive director, other (specify):
MNJ Technologies Direct INC 1025 Busch Parkway, Buffalo Grove, IL 60089	Jimmy Lochner Account Representative
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. MNJ Technologies Direct is able to provide Cuyahoga County with Contract Pricing based off NCPA Contract #01-148 pricing which is considered lowest and best negotiated pricing for this purchase. NCPA-01-148 Expires on 11.30.2026 *See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date ☒ Government Coop (Joint Purchasing Program/GSA), list number and expiration date NCPA-01-148 Expires on 11.30.2026
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase ☐ Alternative Procurement Process
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)

	☐ Other Procurement Method, please describe:
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Is Purchase/Services technology related ☐ No ☒ Yes If yes, list date of TAC approval and answer the questions below.		
<table border="1"> <tr> <td>List date of TAC approval</td> <td>Date:7.6.2026</td> </tr> </table> ☒ Check if item on IT Standard List of approved purchase and provide date of TAC approval. ☐ Check if item is ERP related? ☐ No ☐ Yes.	List date of TAC approval	Date:7.6.2026
List date of TAC approval	Date:7.6.2026	
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% Capital Improvement Plan
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. IT600100 COTEC0001101
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):

BC2026-384

Title	FIRST CONTRACT AMENDMENT FOR SEX OFFENDER ASSESSMENT AND TREATMENT SERVICES
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	COHR PSYCHOLOGIST & ASSOCIATES
Department or Agency Name	CUYAHOGA COUNTY COURT OF COMMON PLEAS, JUVENILE COURT DIVISION
Requested Action	☐ Contract ☐ Agreement ☐ Lease ☒ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
Original (O)	5535	COHR Psychologist & Associates	7/1/2025- 6/30/2026	\$20,000.00	BC2025-529	08/18/2025
(A-# 1)	5535	COHR Psychologist & Associates	6/30/2027	\$20,000.00	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 County Court of Common Pleas, Juvenile Division plans to amend this contract with COHR Psychologist & Associates, to extend the term of the contract through June 30, 2027, add funds in the amount of \$20,000.00, and replace applicable language set forth in Exhibit 1. for Sex Offender Assessment and Treatment Services Development Services.

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 Vendor shall ensure the delivery of the program's treatment model and adherence to established standards for interventions and treatment of juveniles with problem sexual behaviors.

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: 5001 Mayfield Road, Suite 213 Lyndhurst, Ohio 44124	Owner, executive director, other (specify): Tanisha L. Knighton, Ph.D (Owner)
Vendor Council District:	Project Council District:

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

Is Purchase/Services technology related ☒ No ☐ 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 style="width: 40%;">Date:</td> </tr> </table> ☐ Check if item on IT Standard List of approved purchase and provide date of TAC approval. ☐ Check if item is ERP related? ☒ No ☐ Yes.	List date of TAC approval	Date:
List date of TAC approval	Date:	
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% funded by the RECLAIM Grant
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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. JC330100
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: Return of compliance documents from the vendor.	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	4/1/2026
Date documents were requested from vendor:	5/7/2026
Date of insurance approval from risk manager:	2/24/2026
Date Department of Law approved Contract:	5/1/2026
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):

BC2026-385

Title	BEAST INVENTORY SYSTEM
Department or Agency Name	SHERIFF'S
Requested Action	☒ Contract ☐ Agreement ☐ Lease ☐ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ 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	6317	PORTER LEE CORPORATION	EFFECTIVE DATE – 3 YEARS	\$20,435.29	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. A THREE YEAR CONTRACT WITH PORTER LEE FOR THE BEAST INVENTORY SYSTEM CURRENTLY USED BY LAW ENFORCEMENT IN THE AMOUNT OF \$20,435.29. EFFECTIVE UPON ALL SIGNATURES.
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Indicate whether: ☒ New service/purchase ☒ Existing service/purchase ☐ Replacement for an existing service/purchase (provide details in Service/Item Description section above)
For purchases of furniture, computers, vehicles: ☐ Additional ☐ Replacement Age of items being replaced: _____ How will replaced items be disposed of _____
Project Goals, Outcomes or Purpose (list 3): A THREE YEAR CONTRACT WITH PORTER LEE FOR THE BEAST INVENTORY SYSTEM CURRENTLY USED BY LAW ENFORCEMENT TO BE USED BY CORRECTIONS.

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):
1901 WRIGHT BLVD SCHAUMBURG, IL 60193	VICKI KEMP, FINANCIAL ASSISTANT
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# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date: _____	Provide a short summary for not using competitive bid process. SYSTEM CURRENTLY USED BY LAW ENFORCEMENT *See Justification for additional information.
The total value of the solicitation:	☒ Exemption
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase ☐ Alternative Procurement Process

How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)
	☐ Other Procurement Method, please describe:

Is Purchase/Services technology related ☐ No ☒ Yes If yes, list date of TAC approval and answer the questions below.		
<table border="1"> <tr> <td>List date of TAC approval</td> <td>Date:</td> </tr> </table> ☒ Check if item on IT Standard List of approved purchase and provide date of TAC approval. ☐ Check if item is ERP related? ☒ No ☐ Yes.	List date of TAC approval	Date:
List date of TAC approval	Date:	
Are the purchases compatible with the new ERP system? ☐ Yes ☒ No, please explain. STAND ALONE SYSTEM		

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? ☒ 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. SH100140-55130
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):	2/27/26
Date documents were requested from vendor:	2/27/26
Date of insurance approval from risk manager:	2/27/26
Date Department of Law approved Contract:	2/27/26
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):

BC2026-386

Title	Cuyahoga County Office of Reentry; Case Western Reserve University; 2024-2026 Contract; Evaluation of Invest in Children Program
Department or Agency Name	Cuyahoga County Office of Early Childhood/Invest in Children
Requested Action	☐ Contract ☐ Agreement ☐ Lease ☒ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ 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	4314	Case Western Reserve University	07/01/2024 – 06/30/2026	\$260,000.00	09/23/2024	BC2024-692
A-1	4314	Case Western Reserve University	06/30/2028	\$240,000.00	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.

During the Term of this Contract, CWRU shall provide research, planning and independent evaluation service of CWRU of three broad and interrelated categories: 1) maintaining their integrated data system, which was designed to evaluate IIC's programs; 2) evaluation design and implementation; 3) data reporting to support IIC program development.

Cuyahoga County Office of Early Childhood/Invest in Children is requesting approval of a contract amendment with CWRU to add funding in the amount of \$240,000.00 and to extend the contract term to 06/30/2028.

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 outcome of this work will be a base of evidence that will allow our office to continue the program components that work well and make improvements where the data show they are needed. 1) maintaining their integrated data system, which was designed to evaluate IIC's programs; 2) evaluation design and implementation; 3) data reporting to support IIC program development.

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):
Amy Trostle 10900 Euclid Ave. Cleveland, OH 44106	Asst. Director, Pre-Award Services & Agreements Office of Research and Technology Management
Vendor Council District:	Project Council District:
Council district 7	County wide
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. CWRU's Center on Urban Poverty and Community Development (the Poverty Center) houses a nationally recognized integrated data system (the CHILD system). The CHILD system was developed 20 years ago specifically to evaluate Invest in Children (IIC) programs; since then, it has become a widely used resource for community program evaluation and planning. With this data system, researchers at the Poverty Center can examine cross-service utilization by children and families served by IIC, as well as the impact of IIC programs on children's later outcomes. These activities are central to understanding and improving IIC programs and would not be possible without use of the CHILD system. *See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received)	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().

Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase
	☐ Alternative Procurement Process
How did pricing compare among bids received?	☒ Contract Amendment - (list original procurement) Exemption
	☐ Other Procurement Method, please describe:

Is Purchase/Services technology related ☒ 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.
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.
HS260240/55130/UCH09999

Payment Schedule: ☒ Invoiced ☐ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):
CWRU shall invoice the County annually or monthly for the Services outlined in the Exhibits.

Provide status of project. Project is ongoing and functioning as intended.

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

Reason: CWRU implemented a new grants management system. This led to delays in receiving back a signed contract.

Timeline

Project/Procurement Start Date (date your team started working on this item):	5/12/26
Date documents were requested from vendor:	5/12/26, 5/13/26, 5/15/26, 5/18/26, 5/20/26, 5/27/26, 5/28/26, 5/29/26, 6/1/26, 6/9/26, 6/11/26. 6/16/26, 6/25/26
Date of insurance approval from risk manager:	N/A – this is an amendment; insurance was previously approved by risk manager
Date Department of Law approved Contract:	7/1/26

Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: None

If late, have services begun? ☐ No ☒ Yes (if yes, please explain) - Services are ongoing throughout the year.

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

HISTORY (see instructions):

C. - Consent Agenda

BC2026-387

TITLE	FY25 RAPID REHOUSING FOR SINGLES HOMELESS CONTINUUM OF CARE RENEWAL - REQUEST FOR GRANT APPLICATION AUTHORITY AND
DEPARTMENT OR AGENCY NAME	Office of Homeless Services

REQUESTED ACTION – PLEASE CHECK ALL THAT IS APPLICABLE *PLEASE INCLUDE SUPPORTING DOCUMENTS AS ATTACHMENTS TO THE SUBMISSION IN ONBASE.	☒ Authority to Apply (for grants with Cash Match and/or Subrecipients). ☐ Grant Application (for grants with no Cash Match or Subrecipients). ➤ Is County Executive signature required ☐ Yes ☐ No ☐ Grant Agreement (when the signature of the County Executive is required). ☒ Grant Award (when the signature of the County Executive is not required). ☐ Grant Amendments ☐ Pre-Award Conditions Forms (when no signature is required by the County Executive)
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GRANT CURRENT INFO	NAME OF GRANT	TIME PERIOD	AMOUNT	PREVIOUS APPROVAL (PLEASE PROVIDE BOC MEETING DATE)	APPROVAL NO.
ORIGINAL (O)	Continuum of Care Competition/Rapid rehousing for Singles	10/1/26-9/30/27	HUD: \$617,945.00 The subrecipient(s) awarded funds are required to provide a combined cash match of 25% - \$154,486.25	Pending	Pending
AMENDMENT (A-)					

GRANT HISTORICAL INFO	NAME OF GRANT	TIME PERIOD	AMOUNT	PREVIOUS APPROVAL (PLEASE PROVIDE BOC MEETING DATE)	APPROVAL NO.
ORIGINAL (O)	Continuum of Care Competition/Rapid Rehousing for Singles	10/1/25-9/30/26	\$584,302.00	5/19/2025	BC2025-334

DESCRIPTION/ EXPLANATION OF THE GRANT:	OHS received this grant as a renewal award through the FY2024 U.S. Department of Housing and Urban Development Continuum of Care Competition. Renewal awards are based on applications submitted during the FY2024 competition. Rapid Rehousing for Singles is designed to rapidly connect single adults experiencing literal homelessness to permanent housing through a tailored package of assistance that may include the use of time-limited financial assistance and targeted supportive services. Locally this supports rapid rehousing for single adults through the Salvation Army PASS Program. Because this is a renewal of the previous grant, there is no new application.
PROJECT GOALS, OUTCOMES OR PURPOSE (LIST 3):	Facilitate rapid exit from shelter to permanent housing using a housing-first approach Provide ongoing rental assistance and case management to homeless single adults Support housing stability through coordination with community-based resources

GRANT SUBRECIPIENTS – ARE THERE ANY SUBRECIPIENTS THAT ARE WRITTEN INTO THE GRANT ☒ YES ☐ 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:	The Salvation Army
LIST THE (OWNERS, EXECUTIVE DIRECTOR, OTHER(specify) FOR THE CONTRACTOR/VENDOR	Ayana M. Vasquez, Corporate Legal Secretary Beau Hill, Executive Director (Correspondence) 440 West Nyack Rd West Nyack, NY 10994
SUBRECIPIENT'S COUNCIL DISTRICT:	7
DOLLAR AMOUNT ALLOCATED:	\$617,945
PROJECT COUNCIL DISTRICT:	County-wide
PROVIDE FULL ADDRESS/LIST MUNICIPALITY(IES) IMPACTED BY GRANT/PROJECT, IF APPLICABLE.	County-wide

FUNDING SOURCE:	Please provide the complete, proper name of the funding source (no acronyms) for receipt of this grant.
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	100% U.S. Department of Housing and Urban Development in connection with FY25 Cuyahoga Coordinated Entry 2024 Renewal
	The subrecipient(s) awarded funds are required to provide a combined cash match of 25% - \$154,486.25.
	Does this require a Cash Match by the County? ☐ YES ☒ NO
	If yes, how much is required for the Cash Match by the County? Also, please provide the complete, proper name of the County funding source (no acronyms) that will be used for the Cash Match. Include percentages of funding if using more than one County funding source for the Cash Match.

BC2026-388

(See related items for proposed travel/memberships for the week of 7/27/2026 in Section C above).

BC2026-389

(See related items for proposed purchases for the week of 7/27/2026 in Section C above).

V – OTHER BUSINESS

Item of Note (non-voted)

ION2026-84

TITLE	Department of Public Works, 2026, Agreement with the City of East Cleveland for the installation of Bicycle and Scooter Facilities			
DEPARTMENT OR AGENCY NAME	Department of Public Works			
REQUESTED ACTION	☒ Memorandum of Understanding (MOU) ☐ MOU Amendment			
CURRENT/HISTORICAL AGREEMENT INFORMATION	VENDOR NAME	TIME PERIOD	DATE BOC APPROVED/ COUNCIL'S JOURNAL DATE	APPROVAL NO.
Original (O)	City of East Cleveland			
Amendment (A)				
STATUS OF PROJECT:	☒ New Agreement ☐ Recurring Agreement			
DESCRIPTION/ EXPLANATION OF REQUEST:	The County is installing bicycle and scooter facilities within the City of East Cleveland. Within this agreement, the City agrees to			

	the installation and assumes the maintenance and ownership of the facilities installed by the County.
PROJECT GOALS, OUTCOMES OR PURPOSE (LIST 3):	To execute the agreement allowing the County to install the bicycle and scooter facilities.
VENDOR DETAILED INFORMATION	
VENDOR NAME AND ADDRESS:	City of East Cleveland
ROLE OF AUTHORITY (SPECIFY, I.E. OWNER, EXECUTIVE DIRECTOR):	Mayor Sandra Morgan
VENDOR COUNCIL DISTRICT (IF APPLICABLE):	District 10
PROVIDE FULL ADDRESS/LIST MUNICIPALITY(IES) IMPACTED BY PROJECT (IF APPLICABLE)	City of East Cleveland Other impacted cities (not included in this agreement): Cleveland Heights, South Euclid, Lakewood, Cleveland and University Heights
PROJECT COUNCIL DISTRICT (IF APPLICABLE):	District 3, 7, 8, 9, 10, 11

REASON FOR LATE SUBMITTAL	
EXPLANATION FOR LATE SUBMITTAL (PROVIDE DETAIL INFORMATION THAT MAY HAVE AFFECTED TIMELY PROCESSING OF REQUEST):	n/a
HAVE WORK/SERVICES BEGUN?	☐ YES ☒ NO (if "yes" please explain):
PROJECT START DATE (DATE YOUR TEAM STARTED WORKING ON THIS ITEM):	
DATE ITEM WAS ENTERED AND RELEASED IN ONBASE	

ION2026-85

TITLE	FY25 Operation Stonegarden (OPSG) Grant Program Application/Award
DEPARTMENT OR AGENCY NAME	Sheriff

REQUESTED ACTION – PLEASE CHECK ALL THAT IS APPLICABLE	☐ Authority to Apply (for grants with Cash Match and/or Subrecipients). ☐ Grant Application (for grants with no Cash Match or Subrecipients). ➤ Is County Executive signature required ☐ Yes ☐ No
*PLEASE INCLUDE SUPPORTING DOCUMENTS AS ATTACHMENTS TO THE SUBMISSION IN ONBASE.	

	☒ Grant Agreement (when the signature of the County Executive is required). ☐ Grant Award (when the signature of the County Executive is not required). ☐ Grant Amendments ☐ Pre-Award Conditions Forms (when no signature is required by the County Executive)
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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)	Operation Stonegarden	9/1/2025 to 6/30/2028	\$97,500.00	Pending	Pending
AMENDMENT (A-1)					
AMENDMENT (A-)					

DESCRIPTION/ EXPLANATION OF THE GRANT:	The Sheriff's Department is requesting approval of a grant application and award acceptance from the U.S. Customs and Border Protection (CBP) through the Ohio Emergency Management Agency (OEMA) in the amount of \$97,500.00 for the period of 09/01/2025-6/30/2028. Submitting Assurances and Certifications Documents for signature in relation to Grant Award. • NIMS Compliance Certification Statement • Summary Sheet of Assurances and Certifications • Assurances – Non-Construction Programs • Assurances – Construction Programs • Certification Regarding Lobbying • Certification Regarding Border-Security Coordination, Information Sharing, and Cooperation with DHS Signature requested in seven places. Page 10, 22, 23, 25, 27, 28 and 29
PROJECT GOALS, OUTCOMES OR PURPOSE (LIST 3):	The project is reimbursement for overtime, fuel, and maintenance costs incurred through land and marine-based missions designed to secure the border between Cuyahoga County and Canada.

GRANT SUBRECIPIENTS – ARE THERE ANY SUBRECIPIENTS THAT ARE WRITTEN INTO THE GRANT ☐ YES ☐ 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:	
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.
	Operation Stonegarden Grant U.S. Department of Homeland Security, Federal Emergency Management Agency, U.S. Customs and Border Protection (CBP) through the Ohio Department of Public Safety, Ohio Emergency Management Agency (OEMA).
	Does this require a Cash Match by the County? ☐ YES ☒ NO
	If yes, how much is required for the Cash Match by the County? Also, please provide the complete, proper name of the County funding source (no acronyms) that will be used for the Cash Match. Include percentages of funding if using more than one County funding source for the Cash Match.

ION2026-86

(See related list of Contracts up to \$10,000.00 and Various Agreements – processed and executed for the week of 7/27/2026 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT