



Cuyahoga County Board of Control Agenda
Tuesday, September 8, 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 – 8/31/2026

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

BC2026-458

Sheriff's Department, recommending to amend Board of Control Approval No. BC2026-358 dated 7/31/2026 for the National Internal Affairs Training and Certification event in Las Vegas from \$14,579.30 to \$16,079.30 as indicated below:

Dept:	Sheriff's Department							
Event:	National Internal Affairs Training and Certification							
Source:	Legal and Liability Risk Management Institute							
Location:	Las Vegas, NV							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Jamie Bonnette	11/29/2026-12/4/2026	\$595.00	\$360.00	\$691.55	\$0.00	\$650.00 \$900.00	\$2,546.55	Continuing Professional Training Fund
Donald Hill	11/29/2026-12/4/2026	\$595.00	\$360.00	\$691.55	\$0.00	\$650.00 \$900.00	\$2,546.55	General Fund
Yashila Ray	11/29/2026-12/4/2026	\$595.00	\$360.00	\$691.55	\$0.00	\$650.00 \$900.00	\$2,546.55	Continuing Professional Training Fund
Brian Williams	11/29/2026-12/4/2026	\$595.00	\$360.00	\$691.55	\$0.00	\$650.00 \$900.00	\$2,546.55	General Fund

Ralph Capistrano	11/29/2026-12/4/2026	\$595.00	\$360.00	\$691.55	\$0.00	\$650.00 \$900.00	\$2,546.55	Continuing Professional Training Fund
Steven Bartczak	11/29/2026-12/4/2026	\$595.00	\$360.00	\$691.55	\$800.00	\$650.00 \$900.00	\$3,346.55	Continuing Professional Training Fund

*Paid to host

**Staff reimbursement

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

Purpose:

This seminar provides comprehensive training and professional certification for those engaged in Internal Affairs, Professional Standards, and Administrative Investigations. It's designed for IA investigators and supervisors, risk management, and human resources professionals in public safety. The program establishes professional credibility through certification, ensuring participants meet the highest academic, professional, and ethical standards.

B. – New Items for Review

BC2026-460

Department of Public Works, recommending a payment on Purchase Order No. 26003046 to Northeast Ohio Areawide Coordinating Agency in the amount of \$76,917.50 for annual membership dues for the period 7/1/2026 – 6/30/2027.

Funding Source: Road and Bridge Fund

BC2026-461

Department of Communications, submitting an amendment to Contract No. 1910 (fka Contract No. CE1900384) with Canto, Inc. for Cloud-based Digital Asset Management System services for the period 10/28/2019 – 10/31/2026 to extend the time period to 10/31/2028, to update insurance requirements, to add vendor terms and conditions, and for additional funds in the amount not-to- exceed \$49,970.00, effective upon signatures of all parties.

Funding Source: General Fund

BC2026-462

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to KONE Inc. in the amount not-to-exceed \$100,000.00 for the purchase of Elevator Telephone Line Identification and reprogramming services.
- b) Recommending an award on Purchase Order No. 26002764 to KONE Inc. in the amount not-to-exceed \$100,000.00 for the purchase of Elevator Telephone Line Identification and reprogramming services.

Funding Source: Capital Improvement Plan

BC2026-463

Department of Information Technology on behalf of the Public Defender's Office, recommending an award on Purchase Order No. 26002928 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$18,858.00 for a joint cooperative purchase of (6) HP ZBook mobile workstations, each to include support and extended service warranty and (12) monitors.

Funding Source: General Fund 80% reimbursed by the Office of the Ohio Public Defender

BC2026-464

Department of Information Technology, recommending an award on Purchase Order No. 26003090 to SHI International Corp. in the amount not-to-exceed \$18,739.00 for a joint cooperative purchase for the renewal of (50) Constant Contact Subscription services for the period 11/1/2026 – 10/31/2027.

Funding Source: General Fund

BC2026-465

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to Excel K9 Services, Inc. in the total amount not-to-exceed \$63,200.00 for the purchase of (4) canine trained in narcotic detection for the Correction Officer's K-9 unit.
- b) Recommending an award on Purchase Order No. 26003009 to Excel K9 Services, Inc. in the total amount not-to-exceed \$63,200.00 for the purchase of (4) canine trained in narcotic detection for the Correction Officer's K-9 unit.

Funding Source: Commissary Fund

BC2026-466

County Prosecutor,

- a) Submitting an RFP exemption, which will result in an award recommendation to Carahsoft Technology Corp. in the amount not-to-exceed \$38,247.00 for the purchase of (3) subscriptions to Digital Evidence Investigator software for the period 11/30/2026 – 11/29/2029.
- b) Recommending an award on Purchase Order No. 26003022 to Carahsoft Technology Corp. in the amount not-to-exceed \$38,247.00 for the purchase of (3) subscriptions to Digital Evidence Investigator software for the period 11/30/2026 – 11/29/2029.

Funding Source: U. S. Department of Justice, Office of Justice Programs, Office of Juvenile Justice Delinquency Prevention

BC2026-467

Department of Public Safety and Justice Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to Motorola Solutions, Inc. in the amount not-to-exceed \$50,399.13 for maintenance, upgrades, training and support services on CECOMS radio consoles for the period 1/1/2026 – 12/31/2026.
- b) Recommending an award and enter into Contract No. 6333 with Motorola Solutions, Inc. in the amount not-to-exceed \$50,399.13 for maintenance, upgrades, training and support services on CECOMS radio consoles for the period 1/1/2026 – 12/31/2026.

Funding Source: General Fund

BC2026-468

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to Contract No. 3718 with City of Cleveland Department of Public Health for prenatal and inter-conceptional care services to high-risk families in connection with the expansion of the MomsFirst Program for the Invest in Children Program for the period 1/1/2024 – 6/30/2026 to extend the time period to 12/31/2026, to add Exhibit I-C representing scope of work and Exhibit II-C representing budget terms, to add a vendor credit and branding provision, and for additional funds in the amount not-to-exceed \$85,284.50, effective 7/1/2026.

Funding Source: Health and Human Services Levy Fund

C. – Consent Agenda**BC2026-469**

Department of Public Works, submitting an amendment to a Tender Agreement (via Contract No. 4796 fka 980) with Perk Company, Inc. for the rehabilitation of existing St. Clair Avenue Bridge 04.44 over Doan Brook in the City of Cleveland for a decrease in the amount of (\$56,039.33); recommending to accept construction as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63.

Funding Source: 49% Surety Funds, 41% Federal Funds and 10% Road and Bridge Fund

BC2026-470

Department of Public Safety and Justice Services on behalf of the Local Emergency Planning Committee, submitting a grant award from Ohio State Emergency Response Commission in the amount of \$138,190.00 for the Chemical Emergency Planning and Community Right-to-Know Fund in Connection with the Ohio Environmental Protection Agency Right-to-Know Program for the period 7/1/2026 - 6/30/2027.

Funding Source: Environmental Protection Agency passed through the Ohio State Emergency Response Commission

BC2026-471

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to a Master Contract with various providers for community-based services to support at-risk children and families in Cuyahoga County for the period 4/1/2025 – 3/31/2027, to modify the scope of service as outlined in Exhibits I-A-1 through I-J-1, to update budget terms, to amend the County's designated recipient for notification purposes, to add a vendor credit and branding provision, and for a decrease of funds in the total amount of (\$1,498,384.06), effective upon signatures of all parties:

- a) Contract No. 5280 with Beech Brook in the amount of (\$33,550.00).
- b) Contract No. 5291 with Catholic Charities Corporation in the amount of (\$211,975.00).
- c) Contract No. 5295 with City of Lakewood in the amount of (\$198,250.00).
- d) Contract No. 5296 with Cuyahoga Metropolitan Housing Authority in the amount of (\$76,250.00).
- e) Contract No. 5297 with East End Neighborhood House Association in the amount of (\$122,000.00).
- f) Contract No. 5298 with The Harvard Community Services Center in the amount of (\$106,750.00).
- g) Contract No. 5299 with Murtis Taylor Human Services System in the amount of (\$279,909.06).
- h) Contract No. 5300 with The Centers for Families and Children in the amount of (\$137,250.00).
- i) Contract No. 5301 with University Settlement Slavic Village LLC in the amount of (\$205,875.00).
- j) Contract No. 5302 with West Side Community House in the amount of (\$126,575.00).

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

BC2026-472

Fiscal Department, presenting proposed travel/membership requests for the week of 9/8/2026:

Medical Examiner's Office, recommending to amend Board of Control Approval No. BC2026-403 dated 8/3/2026 for the Society of Forensic Toxicologists (SOFT) and The International Association of Forensic Toxicologists (TIAFT) joint meeting in Chicago to adjust the travel end date by one day as indicated below for Danai Taruvinga.

Dept:	Medical Examiner's Office							
Event:	SOFT/TIAFT 2026 Joint Meeting							
Source:	Society of Forensic Toxicologist and The International Association of Forensic Toxicologist							
Location:	Chicago, IL							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Szabolcs Sofalvi	9/19/2026-9/25/2026	\$1,284.00	\$168.00	\$1,919.04	\$0.00	\$0.00	\$3,371.04	2025 Coverdell Grant

Kimberly Mansour	9/21/2026-9/25/2026	\$1,084.00	\$60.00	\$1,279.36	\$349.94	\$481.81	\$3,255.11	2025 Coverdell Grant
Danai Taruvinga	9/19/2026-9/24/2026 9/25/2026	\$1,084.00	\$180.00	\$1,919.04	\$287.81	\$418.80	\$3,889.65	2025 Coverdell Grant

*Paid to host

**Staff reimbursement

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

Purpose:

To attend the Society of Forensic Toxicologists (SOFT) and The International Association of Forensic Toxicologists (TIAFT) joint meeting in Chicago for training and continuing education.

The travel end date needs to be adjusted since the training ends at 11:30 pm and the traveler will fly out the next morning. There is no change in the costs.

Dept:	Medical Examiner's Office							
Event:	NAME 2026 Annual Meeting							
Source:	National Association of Medical Examiners							
Location:	Kansas City, MO							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Kara Gawelek	10/16/2026-10/20/2026	\$1,050.00	\$222.00	\$720.00	\$180.00	\$404.00	\$2,576.00	2025 Coverdell Grant

*Paid to host

**Staff reimbursement

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

Purpose:

Educational conference hosted by National Association of Medical Examiners, to include didactic lecture series on forensic topics and review of research project posters and platform presentations and networking events for mentoring and fellowship candidate recruitment. Accepted as author for poster presentation with resident mentee as presenter.

Dept:	Department of Public Safety and Justice Services							
Event:	Inaugural Everytown Community Safety Fund Exchange							
Source:	Everytown for Gun Safety							
Location:	New York, NY							
Staff	Travel Dates	Registration	Meals	Lodging	Ground TRN/ Mileage	Air	Total	Funding Source
Myesha Watkins	11/10/2026-11/11/2026	\$0.00	\$48.00	\$228.42	\$0.00	\$326.79	\$603.21*	Everytown for Gun Safety Action Fund

*All expenses will be paid by the event sponsor. An IG opinion was obtained.

Purpose:

Myesha has been invited to participate as a panelist at the inaugural Everytown Community Safety Fund Exchange in NYC. This exchange is centered on the theme, Celebrating the Art of Community Safety, and will bring together leaders from community violence intervention, philanthropy, government, healthcare, research, and professional sports to recognize progress, exchange ideas, and strengthen the partnerships shaping the future of community safety. Myesha will be participating in the "Catalyzing Impact Through Strategic Investment" panel.

Dept:	Department of Health and Human Services/Office of the Director							
Event:	Creating Impact Through Public Private Partnership							
Source:	Achieving Success Blue Meridian Partners							
Location:	Scottsdale, AZ							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Rachel Benders	10/5/2026- 10/7/2026	\$0.00	\$176.00	\$1,162.00	\$100.00	\$404.00	\$1,842.00	85% Blue Meridian Partners and 15% HHS Levy
David Merriman	10/5/2026- 10/7/2026	\$0.00	\$176.00	\$1,162.00	\$100.00	\$404.00	\$1,842.00	85% Blue Meridian Partners and 15% HHS Levy
Jaqueline Fletcher	10/5/2026- 10/7/2026	\$0.00	\$176.00	\$1,162.00	\$100.00	\$404.00	\$1,842.00	85% Blue Meridian Partners and 15% HHS Levy

*Paid to host

**Staff reimbursement

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

****An IG Opinion was obtained for costs being reimbursed by the sponsor.

Purpose:

Achieving Success Executive Workshops bring together child welfare leaders, researchers and subject matter experts, executive leaders from state agencies and national organizations, and individuals and families with lived experience for collaborative conversations in the spirit of driving transformative changes within both transition-age youth and prevention systems of care.

Our agenda for this workshop centers on Medicaid and child welfare collaborations as well as data-driven, evidence-informed decision making. There will be several opportunities for participants to network and share initiatives that are making an impact, especially those related to prevention and older youth services. Breakout groups will allow for small group conversations, including a targeted opportunity for leaders of state-supervised, county-administered systems to connect about the unique opportunities and challenges those systems face.

V- OTHER BUSINESS

Item of Note (non-voted)

ION2026-104

Sheriff's Department, submitting an amendment to a Memorandum of Understanding with The Ohio Attorney General's Office to improve outcomes for substance-addicted inmates in Ohio jails in connection with the 2025 Opioid Remediation Grant for the period 9/29/2025 - 9/29/2026 to extend the time period to 12/31/2026 and to update the email address for report submission, effective upon signature of all parties.

Funding Source: Office of the Ohio Attorney General

ION2026-105

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
13103	4626	Grow America	For design and administration of a Small Business Program with a focus on minority and women-owned businesses	\$0.00	Department of Development	8/12/2024-6/30/2026 to extend the time period to 9/30/2026	(Original) Economic Development Fund	(Executive) 8/25/2026 (Law) 8/27/2026
13103	4627	Northeast Ohio Hispanic Center for Economic Development	For design and administration of a Small Business Program with a focus on minority and women-owned businesses	\$0.00	Department of Development	8/12/2024-6/30/2026 to extend the time period to 9/30/2026	(Original) Economic Development Fund	(Executive) 8/25/2026 (Law) 8/27/2026
13103	5105 (fka 4633)	JumpStart Inc.	For design and administration of a Small Business Program with a focus on minority and women-owned businesses	\$0.00	Department of Development	8/12/2024-6/30/2026 to extend the time period to 9/30/2026	(Original) Economic Development Fund	(Executive) 8/25/2026 (Law) 8/27/2026
NA	6359	City Of Garfield Heights	To develop and implement the Community Diversion Program for court referred youth.	\$6,000.00	Court of Common Pleas/Juvenile Court Division	1/1/2027-12/31/2028	Health and Human Services Levy Fund	(Executive) 8/28/2026
NA	6364	Olmsted Township	To develop and implement the Community Diversion Program for court referred youth.	\$1,200.00	Court of Common Pleas/Juvenile Court Division	1/1/2027-12/31/2028	Health and Human Services Levy Fund	(Executive) 8/31/2026
NA	6302	AT&T Enterprises	E9-1-1 Database Snapshot Agreement	\$1,000.00	Department of Public Safety	Effective upon	Wireless 9-1-1	(Executive) 8/31/2026

		dba AT&T Ohio			and Justice Services	signatures of all parties - Project completion	Government Assistance Fund	
NA	3908	Case Western Reserve University	For research, planning and independent evaluative services of its Second Chance Act Pay for Success Initiative; to amend grant award and award conditions as outlined in Exhibit IV, effective upon signatures of all parties.	\$0.00	Office of Re- entry	9/18/2024- 10/31/2027	(Original) Bureau of Justice Assistance Grant	(Executive) 8/31/2026 (Law) 8/28/2026

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control

Monday, August 31, 2026 - 11:00 A.M.

County Headquarters

2079 East Ninth Street

Committee Room B

I – CALL TO ORDER

The meeting was called to order at 11:00 a.m.

Attending:

Katherine A. Gallagher, Chief of Operations & Community Innovation County Executive Administration
(Alternate for Chris Ronayne, County Executive)

Michael Chambers, Fiscal Officer, serving as Chairman

Nichole English, Administrator, Planning and Programming, Department of Public Works
(Alternate for Michael Dever)

Paul Porter, Director, Department of Purchasing

Katura Pleasant, County Council (Alternate for Councilmember Meredith Turner)

Joseph Nanni, County Council (Alternate for Councilmember Michael Houser)

Trevor McAleer, County Council (Alternate for Councilmember Robert Schleper)

II. – REVIEW MINUTES – 8/24/2026

Michael Chambers motioned to approve the minutes from the August 24, 2026 meeting; Paul Porter seconded. The minutes were approved by unanimous vote, as written.

III. – PUBLIC COMMENT

There was no public comment.

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2026-441

Department of Public Works, submitting an amendment to Contract No. 5823 with RAM Construction Services of Cleveland, LLC for maintenance and repairs at the Huntington Park Garage, including concrete work, associated plumbing repairs, and markings for safety, parking space and directional indicators, to expand the scope of services as outlined in Exhibit A and for additional funds in the amount not-to-exceed \$320,986.02, effective upon signatures of all parties through project completion.

Funding Source: Parking Services Fund

Matthew Rymer, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Katura Pleasant seconded. Item BC2026-441 was approved by unanimous vote.

BC2026-442

Department of Public Works, submitting an amendment to Contract No. 5928 with C.A. Agresta Construction Company for the Rehabilitation of Warrensville Center Road from Fairmount Boulevard to Mayfield Road in the Cities of University Heights and South Euclid, Ohio, for additional funds in the amount not-to-exceed \$296,500.00, effective upon signatures of all parties through project completion.

Funding Source: 80% Federal Funding and 20% Ohio Public Works Commission

Eric Mack, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Joseph Nanni seconded. Item BC2026-442 was approved by unanimous vote.

BC2026-443

Fiscal Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to Online Solutions, LLC d.b.a. Citizenserve in the amount not-to-exceed \$88,300.00 for the purchase of (11) Citizenserve user software subscriptions, including installation, set-up, training and maintenance services effective upon signatures of all parties for a period of 3 years for the Building Standards Division.
- b) Recommending an award and enter into Contract No. 6388 with Online Solutions, LLC d.b.a. Citizenserve in the amount not-to-exceed \$88,300.00 for the purchase of (11) Citizenserve user software subscriptions, including installation, set-up, training and maintenance services effective upon signatures of all parties for a period of 3 years for the Building Standards Division.

Funding Source: Real Estate Assessment Fund

Dawn Ford, Fiscal Office/Division of Building Standards presented. There were no questions. Michael Chambers motioned to approve the item; Katura Pleasant seconded. Item BC2026-443 was approved by unanimous vote.

BC2026-444

Department of Information Technology, recommending an award on Purchase Order No. 26002674 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$148,764.00 for a joint cooperative purchase for the renewal of (1127) Nitro Pro Business licenses for the period 11/13/2026 - 11/12/2027.

Funding Source: General Fund

Brianna Witt, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2026-444 was approved by unanimous vote.

BC2026-445

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Sectigo Limited in the amount not-to-exceed \$79,568.40 for the purchase of various certificates, SSL and Private Key and OV/EV Flex, additional domain flex options and enhanced support for secure transmission of data on Cuyahoga County Web Servers for the period 10/16/2026 - 10/15/2027.
- b) Recommending an award on Purchase Order No. 26002925 to Sectigo Limited in the amount not-to-exceed \$79,568.40 for the purchase of various certificates, SSL and Private Key and OV/EV Flex, additional domain flex options and enhanced support for secure transmission of data on Cuyahoga County Web Servers for the period 10/16/2026 - 10/15/2027.

Funding Source: General Fund

Brianna Witt, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2026-445 was approved by unanimous vote.

BC2026-446

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Integrated Precision Systems, Inc. in the amount not-to-exceed \$77,562.13 for the purchase, installation and programming of (14) Axis cameras each to include licensing and support services for a period of 1 year for the Harvard garage.
- b) Recommending an award on Purchase Order No. 26002926 to Integrated Precision Systems, Inc. in the amount not-to-exceed \$77,562.13 for the purchase, installation and programming of (14) Axis cameras each to include licensing and support services for a period of 1 year for the Harvard garage.

Funding Source: Capital Project - General Funds

Brianna Witt, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Katura Pleasant seconded. Item BC2026-446 was approved by unanimous vote.

BC2026-447

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Integrated Precision Systems, Inc. in the amount not-to-exceed \$37,839.55 for relocation of the Great Northern Auto Title Division surveillance equipment to the new location, and purchase, installation and programming of additional video surveillance equipment, including licensing and 1 year of support services.
- b) Recommending an award on Purchase Order No. 26002927 to Integrated Precision Systems, Inc. in the amount not-to-exceed \$37,839.55 for relocation of the Great Northern Auto Title Division surveillance equipment to the new location, and purchase, installation and programming of additional video surveillance equipment, including licensing and 1 year of support services.

Funding Source: General Fund

Brianna Witt, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2026-447 was approved by unanimous vote.

BC2026-448

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Fiber AssetCo LLC dba Zayo in the amount not-to-exceed \$11,796.00 for the renewal of dedicated internet access subscription services for the period 1/1/2027 - 12/31/2027.
- b) Recommending an award on Purchase Order No. 26003031 to Fiber AssetCo LLC dba Zayo in the amount not-to-exceed \$11,796.00 for the renewal of dedicated internet access subscription services for the period 1/1/2027 - 12/31/2027.

Funding Source: General Fund

Brianna Witt, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Joseph Nanni seconded. Item BC2026-448 was approved by unanimous vote.

BC2026-449

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 5644 (fka Contract No. 5076) with Mental Health Services for Homeless Persons, Inc. dba Frontline Service for the Youth Acceptance Project - Family Preservation and Reunification services for Court referred youth ages 11 – 20 at risk for recidivism for the period 7/1/2024 - 6/30/2026 to extend the time period to 6/30/2027, to replace the insurance requirements and for additional funds in the amount not-to-exceed \$20,000.00, effective 7/1/2026.

Funding Source: RECLAIM Grant

Jennifer Howard, Court of Common Pleas/Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2026-449 was approved by unanimous vote.

BC2026-450

Court of Common Pleas/Juvenile Court Division, recommending awards and enter into agreements with various municipalities in the total amount not-to-exceed \$15,000.00 for Community Diversion Program services for the period 1/1/2027 – 12/31/2028.

- a) Agreement No. 6360 with City of Lakewood in the amount not-to-exceed \$3,000.00.
- b) Agreement No. 6367 with City of South Euclid in the amount not-to-exceed \$12,000.00.

Funding Source: Health and Human Services Levy

Jennifer Howard, Court of Common Pleas/Juvenile Court Division, presented the item. Trevor McAleer asked whether the Community Diversion Program, which has been in place for some time, is mandated or required by the court. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2026-450 was approved by unanimous vote.

BC2026-451

Department of Public Safety and Justice Services,

- a) Submitting an RFP exemption, which will result in an award recommendation in the form of a Purchase Order to Chagrin Valley Dispatch Council in the amount not-to-exceed \$49,374.00 to allocate funds for the sublease of space and equipment in connection with the relocation of the Cuyahoga Emergency Communications System Dispatch Center to the Chagrin Valley Dispatch Center, located at 88 Center Street, Bedford, (formerly Contract Nos. 4054, 678 and AG1500155) for a period of 3 months through 9/30/2026.
- b) Recommending an award on Purchase Order No. 26002761 to Chagrin Valley Dispatch Council in the amount not-to-exceed \$49,374.00 to allocate funds for the sublease of space and equipment in connection with the relocation of the Cuyahoga Emergency Communications System Dispatch Center to the Chagrin Valley Dispatch Center, located at 88 Center Street, Bedford, for a period of 3 through 9/30/2026.

Funding Source: Wireless 911 Government Assistance Fund

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2026-451 was approved by unanimous vote.

BC2026-452

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting a Revenue Generating Agreement (via Contract No. 6345) with Neighborhood Health Care Incorporated dba Neighborhood Family Practice in the amount not-to-exceed \$43,382.48 to provide financial assistance for staffing services for determining income eligibility and processing of Medicaid applications for Neighborhood Family Practice patients for the period 8/1/2026 – 7/31/2027.

Funding Source: Revenue Generating

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2026-452 was approved by unanimous vote.

BC2026-453

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

- a) Submitting an RFP exemption which will result in award recommendations to various providers in the total amount not-to-exceed \$547,255.00 for Rapid Rehousing services for the period 6/1/2026 - 5/31/2027:
- 1) Contract No. 6334 Family Promise of Greater Cleveland in the amount not-to-exceed \$55,643.00.
 - 2) Contract No. 6335 Journey Center for Safety and Healing in the amount not-to-exceed \$203,130.00.
 - 3) Contract No. 6389 The Salvation Army in the amount not-to-exceed \$227,898.00.
 - 4) Contract No. 6370 West Side Catholic Center in the amount not-to-exceed \$60,584.00.
- b) Submitting a Master Contract with various providers (as listed above) in the total amount not-to-exceed \$547,255.00 for Rapid Rehousing services for the period 6/1/2026 - 5/31/2027.

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

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Joseph Nanni seconded. Item BC2026-453 was approved by unanimous vote.

C. – Exemptions

BC2026-454

Department of Health and Human Services/Division of Senior and Adult Services, requesting an alternative procurement process to solicit additional proposals from various providers in connection with Request for Proposals issued on RQ16403 and RQ16427 for Options for Independent Living services for the period 4/1/2027 – 3/31/2029.

Funding Source: Health and Human Services Levy Fund

Marcos Cortes, Department of Health and Human Services, presented the item. Trevor McAleer asked whether the solicitation was being opened to allow any vendor to bid. Katura Pleasant asked whether the challenges encountered during the submission process had been resolved. Paul Porter explained that an emergency patch was installed earlier in the week for the Infor system, causing a 2½-hour outage. He noted that the solicitation had closed before the patch was applied and the outage did not affect the process. Michael Chambers motioned to approve the item; Katura Pleasant seconded. Item BC2026-454 was approved by unanimous vote.

D. – Consent Agenda

Trevor McAleer and Michael Chambers asked why two different funding sources for the Sheriff's Department request to amend Board of Control Approval No. BC2026-358 under the Fiscal Department, proposed travel/membership requests for the week of 8/31/2026. No representative was available to provide an explanation. The item was held at the request of Michael Chambers, Fiscal Officer.

There were no questions or comments on the remaining Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item No. BC2026-455 through BC2026-459; Trevor McAleer seconded. The Consent Agenda Items were approved by unanimous vote.

BC2026-455

Department of Public Works, submitting an amendment to Contract No. 4637 with Independence Excavating Inc. for the construction of 2.66 miles of shared use path along North Marginal Road Connector from East 9th Street to East 55th Street in the City of Cleveland for a decrease in the amount of (\$36,315.57), effective upon signatures of all parties through project completion.

Funding Source: 52.6% Federal Fund; 43.4% Cleveland Metroparks, 2.8% County Motor Vehicle \$7.50 License Tax Fund and 1.2% City of Cleveland

BC2026-456

Department of Housing and Community Development, recommending to amend Board of Control Approval No. BC2025-577, dated 9/15/2025 which approved a HOME funded grant to North Coast CHDO Homes in the amount not-to-exceed \$500,000.00 for acquisition and rehabilitation of (3) single family homes for developmentally disabled adults to add the grant term of 1/1/2025 – 12/31/2026.

Funding Source: Federal HOME Investment Partnership Act Funds

BC2026-457

Department of Information Technology, on behalf of Board of Elections, 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 total amount not-to-exceed \$1.00 for the month of August 2026 in accordance with EO2012-0001.

Funding Source: Revenue Generating

BC2026-458

Fiscal Department, presenting proposed travel/membership requests for the week of 8/31/2026:

~~Sheriff's Department, recommending to amend Board of Control Approval No. BC2026-358 dated 7/31/2026 for the National Internal Affairs Training and Certification event in Las Vegas from \$14,579.30 to \$16,079.30 as indicated below:~~

Dept:	Sheriff's Department							
Event:	National Internal Affairs Training and Certification							
Source:	Legal and Liability Risk Management Institute							
Location:	Las Vegas, NV							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source

Jamie Bonnette	11/29/2026-12/4/2026	\$595.00	\$360.00	\$691.55	\$0.00	\$650.00 \$900.00	\$2,546.55	Continuing Professional Training Fund
Donald Hill	11/29/2026-12/4/2026	\$595.00	\$360.00	\$691.55	\$0.00	\$650.00 \$900.00	\$2,546.55	General Funds
Yashila Ray	11/29/2026-12/4/2026	\$595.00	\$360.00	\$691.55	\$0.00	\$650.00 \$900.00	\$2,546.55	Continuing Professional Training Fund
Brian Williams	11/29/2026-12/4/2026	\$595.00	\$360.00	\$691.55	\$0.00	\$650.00 \$900.00	\$2,546.55	General Funds
Ralph Capistrano	11/29/2026-12/4/2026	\$595.00	\$360.00	\$691.55	\$0.00	\$650.00 \$900.00	\$2,546.55	Continuing Professional Training Fund
Steven Bartczak	11/29/2026-12/4/2026	\$595.00	\$360.00	\$691.55	\$800.00	\$650.00 \$900.00	\$3,346.55	Continuing Professional Training Fund

*Paid to host

**Staff reimbursement

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

Purpose:

This seminar provides comprehensive training and professional certification for those engaged in Internal Affairs, Professional Standards, and Administrative Investigations. It's designed for IA investigators and supervisors, risk management, and human resources professionals in public safety. The program establishes professional credibility through certification, ensuring participants meet the highest academic, professional, and ethical standards.

Dept:	Sheriff's Department							
Event:	Women in Law Enforcement 3-Day Performance Summit Winter 2026							
Source:	Tac Mobility							
Location:	Tempe, AZ							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source

Courtney Sheehy	12/8/2026-12/12/2026	\$599.00	\$253.00	\$800.00	\$435.00	\$375.00	\$2,462.00	Continuing Professional Training Fund
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*Paid to host

**Staff reimbursement

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

Purpose:

Attendance at the three-day women in public safety performance summit will provide specialized training that directly supports officer safety leadership development resilience wellness and operational readiness. The summit addresses challenges that women in law enforcement may encounter but that are not always covered through traditional department training. Its focus on leadership defensive tactics stress management, physical preparedness and decision making under pressure will strengthen my effectiveness in my current role and improv my ability to communicate and perform in demanding situations. The value of this training will extend beyond my individual attendance. I will bring back relevant lessons resources and practical strategies that can support department wellness initiatives mentoring leadership and development in future training. Sending me to the summit is an investment in a stronger healthier and more prepared workforce while also supporting employee retention professional growth and improved service to the community.

Dept:	Medical Examiner's Office							
Event:	National Association of Medical Examiners Annual Meeting							
Source:	National Association of Medical Examiners							
Location:	Kansas City, MO							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Christopher Harris	10/16/2026-10/20/2026	\$880.00	\$181.00	\$1,880.00	\$360.00	\$500.00	\$3,801.00	Coroner Lab Fund

*Paid to host

**Staff reimbursement

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

Purpose:

I will be presenting at the National Association of Medical Examiners Annual Meeting this October in Kansas City, Missouri. The presentation is titled "Innovations in Community Outreach: The Cuyahoga County Medical Examiner's Citizens Academy, Where Forensics meets Community." I will be presenting on October 17, 2026, at 1:30 PM.

Dept:	Medical Examiner's Office							
Event:	33 rd Annual Sudden Infant Death & Pediatric Sleep Conference							
Source:	American Association of SIDS prevention physicians							

Location:	Naples, FL							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Kaitlin Weaver	9/14/2026- 9/18/2026	\$0.00	\$240.00	\$729.27	\$172.00	\$0.00	\$1,141.27	2025 Coverdell Grant

**Staff reimbursement

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

Purpose:

To attend the Sudden Infant Death & Pediatric Sleep Conference (16 CME credits).

Dept:	Medical Examiner's Office							
Event:	NAME 2026 Annual Meeting							
Source:	National Association of Medical Examiners							
Location:	Kansas City, MO							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Malavika Sengupta	10/16/2026- 10/18/2026	\$0.00	\$150.00	\$650.00	\$240.00	\$600.00	\$1,640.00	2025 Coverdell Grant
Lo Tamburro	10/16/2026- 10/20/2026	\$0.00	\$200.00	\$ 842.00	\$290.00	\$540.00	\$1,872.00	2025 Coverdell Grant

*Paid to host

**Staff reimbursement

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

Purpose:

Educational conference hosted by National Association of Medical Examiners, to include didactic lecture series on forensic topics and review of research project posters and platform presentations and networking events.

Dept:	Department of Public Safety and Justice Services							
Event:	Annual National Offices of Prevention Network							
Source:	National Institute for Criminal Justice Prevention							
Location:	Houston, TX							

Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Myesha Watkins	9/7/2026-9/10/2026	\$250.00	\$172.00	\$894.00	\$158.00	\$526.00	\$2,000.00	Cleveland Foundation Grant

*Paid to host

**Staff reimbursement

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

Purpose:

This network conference offers a dynamic 2.5 days of connection, learning and collective action. Participants will explore the interconnected systems that link people, practice and policy building alignment and strengthen the impact of Offices of Violence Prevention nationwide. This year's theme is Strengths in Systems: Uniting Policy, Practice & People.

BC2026-459

Department of Purchasing, presenting proposed purchases for the week of 8/31/2026:

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
26002971	(3) 2027 Chevy Equinox LT AWD	Fiscal Office	Dave Hallman Chevrolet, Inc.	\$92,730.00	Real Estate Assessment Fund

V- OTHER BUSINESS

Item of Note (non-voted)

ION2026-100

Department of Public Works, submitting a Right-of-Way Permit with The Ohio Bell Telephone Company dba AT&T to construct, maintain and operate existing copper and fiber wires, new PVC conduits to relocate various poles crossing Bagley road near the property located at 27085 including all underground installations, attachments and appurtenances, within the public right-of-way in Olmsted Township.

Funding Source: n/a

ION2026-101

Court of Common Pleas/Juvenile Court Division, recommending to amend Board of Control Item of Note No. ION2026-82, dated 7/20/2026, which approved an amendment to a Grant Agreement and Funding Application (Attachment A) 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 change the 2026 budget amount from \$7,036,483.47 to \$6,762,583.47.

Funding Source: Ohio Department of Youth Services

ION2026-102

Department of Health and Human Services/Office of the Director, submitting a grant agreement with Ohio Department of Health in the amount not-to-exceed \$77,048.84 for the reimbursement of public health activities associated with the Tuberculosis Control Program for the period 9/1/2026 - 12/31/2026.

Funding Source: Center for Disease Control and Prevention (CDC) – Tuberculosis Elimination and Laboratory Cooperative Agreement

ION2026-103

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
13617	5914 (fka 4875)	Breaking Chains, Inc	for financial counseling, foreclosure prevention and real property tax and services for Cuyahoga County residents to update insurance requirements, effective upon signatures of all parties.	\$0.00	Department of Housing and Community Development	10/1/2024-9/30/2026 to extend the time period to 9/30/2027	78.3% Community Development Block Grant Fund and 21.7% Delinquent Tax Assessment and Collection Fund	(Executive) 8/25/2026 (Law) 8/24/2026
n/a	4095	Cuyahoga County Board of Health	for the Cuyahoga County Overdose Fatality Review Counteractive Initiative project in connection with the FY2023 Comprehensive Opioid, Stimulant, and Substance Use	(\$12,146.91)	Department of Public Safety and Justice Services, on behalf of the Medical Examiner's Office,	10/1/2023-9/30/2026; to make budget line item revisions	(Original) U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance Fund	(Executive) 8/25/2026 (Law) 8/24/2026

			Site-based Grant Program					
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VI – PUBLIC COMMENT

There was no public comment.

VII – ADJOURNMENT

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

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

BC2026-458

(See related table from proposed travel/memberships for the week of 8/31/2026 in Section A above)

B. – New Items for Review

BC2026-460

Title	Department of Public Works, 2026, Northeast Ohio Areawide Coordinating Agency (NOACA), Annual Membership Dues		
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.
Original	26003046	Northeast Ohio Areawide Coordinating Agency	7/1/2026- 6/30/2027	\$76,917.50	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 is requesting approval of the payment of membership dues with NOACA for the anticipated cost of \$76,917.50. Every year, NOACA requests financial support from its members in the form of local dues, which serve as vital matching funds for Federal and State apportionments that NOACA receives as the Metropolitan Planning for Cuyahoga, Geauga, Lake, Lorain and Medina counties. NOACA is a transportation and environmental planning agency and is the federally designated metropolitan planning organization for Northeast Ohio, and is charged with determining which proposed highway, bikeway, and transit projects will receive Federal funding.

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

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

Project Goals, Outcomes or Purpose (list 3):

The primary goal of the project is to pay the annual NOACA dues.

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):
Northeast Ohio Areawide Coordinating Agency 1299 Superior Avenue Cleveland, Ohio 44114	Grace Gallucci
Vendor Council District: 7	Project Council District: N/A
If applicable provide the full address or list the municipality(ies) impacted by the project.	All Districts

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. These are membership dues. *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.	
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.
Funding 100% - \$5.00 Road & Bridge Fund
Is funding for this included in the approved budget? ☒ Yes ☐ No (if "no" please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. PW270205 - 53200
Payment Schedule: ☐ Invoiced ☐ Monthly ☐ Quarterly ☒ One-time ☐ Other (please explain):

Provide status of project. Invoice Due Date: 9/4/2026	
Is contract/purchase late ☒ No ☐ Yes, In the fields below provide reason for late and timeline of late submission	
Reason: We processed the invoice shortly after receiving it. The PO was approved on 8/21 and then put into OnBase on 8/24.	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	Received invoice on 8/18/2026 Entered into Infor 8/20/2026
Date documents were requested from vendor:	n/a
Date of insurance approval from risk manager:	n/a
Date Department of Law approved Contract:	n/a
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? ☐ 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.

Original	25003163	Northeast Ohio Areawide Coordinating Agency	7/1/2025- 6/30/2026	\$153,835.00	9/8/2025	BC2025-562
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BC2026-461

Title	CM1910- 2026- Amendment 3 of CANTO Inc. for Multimedia Communications
Department or Agency Name	Department of Communications
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	CE1900384	CANTO Inc	11/08/2019- 10/27/2021	\$24,400.00	10.28.2019	BC2019-774
A-1	1910	CANTO Inc	10/31/2024	\$36,600.00	10.25.2021	BC2021-600
A-2	1910	CANTO Inc	10/31/2026	\$51,400.00	11.18.2024	BC2024-839
A-3	1910	CANTO Inc	10/31/2028	\$49,970.00	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 Communications plans to amend Contract No. 1910 with CANTO, Inc. to extend time period Thru-10/31/2028 for Subscription Services in the amount of \$49,970.00 on behalf of Multimedia Communications.

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):

CANTO Inc. provides a repository in which the multimedia team can efficiently store, organize, manage, access and distribute large numbers of digital assets to internal and external clients. With the large quantity of digital files, the team needed a scalable enterprise solution to streamline the management of these assets.

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):
CANTO, Inc.	Leonidas Foras Account Manager

625 Market Street, Suite 600, San Francisco, California 94105	
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. The request is for an amendment for an existing approved contract. Other procurement methods were not appropriate to utilize for a contract amendment. The Department is requesting an amendment to Contract No. 1910 because the County's need remains substantially the same and Canto's existing DAM platform is actively being used by Multimedia Communications. Continuing the existing contract will maintain uninterrupted access to the County's digital assets, portals, links, configurations, and established workflows, while avoiding the significant time, cost, and operational disruption associated with migrating assets and implementing a new solution. The amendment extends the existing services without changing their nature or scope. *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) CE1900384
	☐ 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:7.16.2026</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:7.16.2026
List date of TAC approval	Date:7.16.2026	
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. EX100105
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):

BC2026-462

Title	Elevator Phone Line Identification
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.
	26002764 EXMT	KONE, Inc.		\$100,000.00	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 Information Technology plans to contract with KONE, Inc., for Elevator Phone Line Identification in the amount of \$100,000.00.

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):

This request is for Kone, the awarded company that currently holds the Elevator Support agreement for Cuyahoga County, to travel to each site where the County maintains the elevators and perform the following work. 1.) Identify the telephone line number that serves the elevator
 2.) Record the voltage of said telephone line
 3.) Validate programming and re-program (if necessary) which telephone number is dialed when an occupant inside of an elevator car presses the elevator button

There is a need to identify every elevator telephone line to be able to convert it over to a cellular based telephone solution. The current telephone provider is significantly increasing the rates for each telephone line thus this information is needed to convert to an alternate cellular service, and ultimately cancelling the existing telephone lines once converted to cellular.

This is needed as a project that will eventually yield a cost savings measure once complete. Kone has estimated 3 hours per elevator for this work which the elevator inventory provided by the company shows there are 99 elevator cars across 11 buildings. Buildings leased by Cuyahoga County are not subject to this work as the owner of the facility is responsible for elevator services. This purchase order is for Time and Materials to be billed for actuals based on the hourly rate previously negotiated by Kone in Public Works Elevator Maintenance Agreement, CM3677.

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):
KONE, Inc. 6670 W. Snowville Road Brecksville, Ohio 44141	Judy Nowak 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. This is needed as a project that will eventually yield a cost savings measure once complete. Kone has estimated 3 hours per elevator for this work which the elevator inventory provided by the company shows there are 99 elevator cars across 11 buildings. Buildings leased by Cuyahoga County are not subject to this work as the owner of the facility is responsible for elevator services. This purchase order is for Time and Materials to be billed for actuals based on the hourly rate previously negotiated by Kone in Public Works Elevator Maintenance Agreement, CM3677. This is being submitted as a purchase order as this is an unusual and time-sensitive situation. In early May 2026, AT&T notified the County that the pricing structure for our remaining POTS (Plain Old Telephone Service) lines will be changing. Based on our preliminary analysis, the impact could exceed \$50,000 per month in additional costs. While this is technically a reduction in discounts rather than a direct rate increase, the financial impact to the County is the same. This action is part of AT&T's broader effort to transition customers away from legacy POTS services and onto modern communications platforms. Over the past several years, the County has successfully reduced its POTS footprint to approximately 200 lines. However, many of the remaining circuits support elevator communications and other facility-related systems, making them significantly more complex to identify and replace. We have an opportunity to leverage our existing relationship with KONE allowing them to assist in identifying the affected elevator lines, documenting associated telephone numbers, and helping us develop a transition strategy. Delaying this work while pursuing a new procurement or contract process could expose the County to substantial and avoidable monthly costs. *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: 08/03/2026</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: 08/03/2026
List date of TAC approval	Date: 08/03/2026	
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
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):

BC2026-463

Title	Laptops and Monitors for the Public Defender
Department or Agency Name	Department of Information Technology on behalf of the Public Defender
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.
	26002928 JCOP	MNJ Technologies Direct, Inc.		\$18,858.00	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 on behalf of the Public Defender plans to contract with MNJ Technologies Direct, Inc. for Laptops and Monitors in the amount of \$18,858.00 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):	
Qty. 6 HP ZBook Mobile Workstations Qty. 6 HP Docking Stations Qty. 6 HP Absolute Resilience Qty. 6 HP Care Pack Qty. 12 HP Monitors	

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 1025 Busch Parkway Buffalo Grove, Illinois	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 *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 Contract #01-148 expires on November 30, 2030.
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.	
List date of TAC approval	Date: 08/13/2026
☒ 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. General Fund 80% reimbursed by the Office of the Ohio Public Defender	
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. PD100100	
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):

BC2026-464

Title	PO26003090JCOP-2026- Constant Contact Renewal
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.
O	PO26003090 JCOP	SHI International Corp.	11/1/2026- 10/31/2027	\$18,739.00	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 SHI International Corp. for the procurement of Constant Contact Subscription Services in the amount of \$18,739.00. Term: 11/1/2026- 10/31/2027
Indicate whether: ☐ New service/purchase ☒ Existing service/purchase ☐ Replacement for an existing service/purchase (provide details in Service/Item Description section above)
For purchases of furniture, computers, vehicles: ☐ Additional ☐ Replacement Age of items being replaced: How will replaced items be disposed of
Project Goals, Outcomes or Purpose (list 3): Constant Contact is used to efficiently manage content and send out press releases and other pertinent County information across email and several social platforms. SHI is able to provide the County with joint cooperative purchasing contract pricing under Sourcwell contract #121923, which expires February 27, 2028.

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify). If there are multiple vendors copy this table and complete for each vendor.	
Vendor Name and address:	Owner, executive director, other (specify):
SHI International Corp. 290 Davidson Avenue Somerset, New Jersey 08873	Mark Brum Inside Account Manager

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

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. SHI is able to provide the County with joint cooperative purchasing contract pricing under Sourcewell contract #121923, which expires February 27, 2028. Constant Contact is an approved IT standard currently in use by Cuyahoga County, and this request is for a subscription renewal. SHI is an approved reseller and can provide the County with cooperative purchasing contract pricing. *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 Sourcewell contract #121923, which expires February 27, 2028.
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.

List date of TAC approval	Date:8.25.2026
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☒ Check if item on IT Standard List of approved purchase and provide date of TAC approval.
☐ Check if item is ERP related? ☐ No ☐ Yes.

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

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

100% General 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:

Timeline

Project/Procurement Start Date (date your team started working on this item):	
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Date documents were requested from vendor:	
--	--

Date of insurance approval from risk manager:	
---	--

Date Department of Law approved Contract:	
---	--

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

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

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

HISTORY (see instructions):

Prior Original (O) and subsequent Amendments (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
	PO25003 655EXMT	Constant Contact Inc	9/8/2025-10/7/2026 Credit Based	\$16,920.00	9/22/2025	BC2025-597

BC2026-465

Title	Sheriff's Department Corrections K9 Unit Canine
Department or Agency Name	Sheriff's Department
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.
	26003009 EXMT	Excel K9 Services, Inc.	na	\$63,200.00		

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

Purchase of (4) new trained in Narcotics detection K9's. These (4) new K9's will accompany the (4) new Correction Handlers that are being posted to the Department.

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):

Deter Narcotics from enter Corrections Center, Keeping resident population (public) safe, Prevention of possible narcotic overdoses by residents.

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

Vendor Name and address:	Owner, executive director, other (specify):
Excel K9 Services 6465 Winchell Rd. Hiram, OH 44234	Paul J. Shaughnessy
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. Excel K9 has provided excellent prior K9 services to CCSD on all housed K9s. Located near CCSD for on- site emergency training if needed by Facility. *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: 50%;">List date of TAC approval</td> <td style="width: 50%;">Date: N/A</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: N/A
List date of TAC approval	Date: N/A	
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. Commissary 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. SH285185
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 PO#26000968 Prior purchase and history (Document Handle#63262113)						
Prior Original (O) and subsequent Amendments (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
	26000968	Excel K9 Services	2/6/2026- SPRING 2026 CLASS	\$15,800.00	4/27/2026	BC2026-212

BC2026-466

Title	Recommending an award on Purchase Order No. 26003022 with Carahsoft Technology Corp. in the amount not-to-exceed \$38,247.00 for a 3-year software subscription renewal of ADF Digital Evidence Investigator software for the Internet Crimes Against Children Unit
Department or Agency Name	Cuyahoga County Prosecutor
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.
0	26003022 EXMT	Carahsoft Technology Corp.	11/30/2026 – 11/29/2029	\$38,247.00	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.

ADF's Digital Evidence Investigator (DEI) Pro forensic software assists the Ohio Internet Crimes Against Children Task Force with the on-scene and laboratory examination and analysis of electronic evidence seized from child exploitation offenders. DEI allows investigators and examiners to create profiles that will triage and uncover evidence specific to ICAC investigations and generate forensic reports to prosecute these offenders. The tool supports traditional media as well as mobile devices and can triage live and running devices for artifacts.

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

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

Project Goals, Outcomes or Purpose (list 3):

The Ohio ICAC Task Force will utilize this software to continue to aid in the extraction and analysis of data from electronic evidence lawfully seized from online child exploitation offenders as part of its mission to protect children from the dangers of the online world in Ohio. The software has been used successfully in hundreds of investigations and prosecutions, both in the field and in the lab.

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):
Carahsoft Technology Corp. 11493 Sunset Hills Road, Suite 100 Reston, VA 20190	Nikki Paxson, Government Account Representative
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.	N/A

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

☐ Formal Closing Date:	This purchase is an RFP Exemption because it is a renewal. The original software purchase was put out for bid in 2023 and Carahsoft Technology was awarded the lowest bid. *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: 08/20/2026</td> </tr> </table>	List date of TAC approval	Date: 08/20/2026
List date of TAC approval	Date: 08/20/2026	
☒ 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. N/A		

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. 100% funded by Department of Justice, Office of Justice Programs, Office of Juvenile Justice Delinquency Prevention
--

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. PS285110
Payment Schedule: ☒ Invoiced ☐ Monthly ☐ Quarterly ☒ One-time ☐ Other (please explain):

Provide status of project. Subscription will expire on October 31, 2026	
Is contract/purchase late ☒ No ☐ Yes, In the fields below provide reason for late and timeline of late submission	
Reason:	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? ☐ No ☐ Yes (if yes, please explain)	
Have payments been made? ☐ No ☐ Yes (if yes, please explain)	

HISTORY (see instructions):						
Prior Original (O) and subsequent Amendments (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
0	23004680 IBID	Carahsoft Technology Corp.	11/01/2023 – 10/31/2026	\$42,027.00	11-13-2023	BC2023-736

BC2026-467

Title	6333 - 2026 - Radio Console Maintenance
Department or Agency Name	Public Safety and Justice Services
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	6333	Motorola Solutions Inc.	1/01/2026 – For one year	50,399.13	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 Public Safety and Justice Services Department plans to contract with Motorola Solutions Inc. for radio console maintenance in the amount of \$50,399.13.

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):

Continue support services on CECOMS radio console.

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):
Motorola Solutions, Inc. 500 W Monroe St Ste 4400 Chicago IL 60661	Lisa Flask 9-1-1 Account Executive
Vendor Council District:	Project Council District:
N/A	All
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. With this contract, Motorola will be continuing support services on its proprietary equipment. *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: 3/19/2026</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: 3/19/2026
List date of TAC approval	Date: 3/19/2026	
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. PJ100115
Payment Schedule: ☐ Invoiced ☐ Monthly ☐ Quarterly ☒ One-time ☐ Other (please explain):

Provide status of project. Project is currently awaiting approval.
Is contract/purchase late ☐ No ☒ Yes, In the fields below provide reason for late and timeline of late submission
Reason: Negotiations between Cuyahoga County and Motorola's respective Law Departments caused delays.
Timeline

Project/Procurement Start Date (date your team started working on this item):	11/15/2025
Date documents were requested from vendor:	11/15/2025
Date of insurance approval from risk manager:	5/26/2026
Date Department of Law approved Contract:	7/7/2026
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) Services have stayed in place while contract was being negotiated.	
Have payments been made? ☒ No ☐ Yes (if yes, please explain)	

HISTORY (see instructions):

BC2026-468

Title	City of Cleveland Department of Public Health MomsFirst Program		
Department or Agency Name	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	3718	City of Cleveland Department of Public Health	1/1/2024- 12/31/2025	\$682,276.00	2/13/2024	R2024-0027
A-1	3718	City of Cleveland Department of Public Health	1/1/2026- 06/30/2026	\$85,284.50	5/11/2026	BC2026-238
A-2	3718	City of Cleveland Department of Public Health	7/1/2026 – 12/31/2026	\$85,284.50	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. MomsFirst is a City of Cleveland program that offers case management and home visiting services to pregnant moms until their baby reaches age of 18 months. The goal of MomsFirst is to help women have a healthy pregnancy and reduce infant mortality.

Amendment 2 is to change the scope of work, add funding, and extend the time. The contract will be extended 7/1/2026 – 12/31/2026. Amount: \$85,284.50.
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): Performing outreach strategies to enroll pregnant women in the program as early as possible, preferably within the first trimester. Focusing outreach efforts on those communities determined to have the greatest need for prenatal services. Provide MomsFirst services to a minimum of 90 mothers per year.

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):
City of Cleveland Department of Public Health 75 Erieview Plaza Cleveland, Ohio 44114	Dr. David Margolius Director of Public Health
Vendor Council District:	Project Council District:
7	City of Cleveland
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. MomsFirst is a highly successful home visiting model to reduce infant mortality. Funds are an expansion of the program to serve more expectant Mothers in the City of Cleveland. The City of Cleveland's Department of Public Health is the only entity that provides MomsFirst 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)
	☐ 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% Health and Human Services Levy
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):

Provide status of project. Project is ongoing
Is contract/purchase late ☒ No ☐ Yes, In the fields below provide reason for late and timeline of late submission
Reason: The contract draft was submitted to the City of Cleveland on 6/4/2026. Their law department had a backlog and completed reviewing the contract on 7/23/2026 before their approval process began. This has caused a delay in getting the contract approved before start date.

Timeline	
Project/Procurement Start Date (date your team started working on this item):	5/18/2026
Date documents were requested from vendor:	5/18/2026
Date of insurance approval from risk manager:	N/A
Date Department of Law approved Contract:	8/25/2026
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):

C. - Consent Agenda

BC2026-469

Title	St. Clair Avenue Bridge Rehabilitation of Existing Bridge over Doan Brook in the City of Cleveland AMD #1 (Final)	
Department or Agency Name	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	980	Chagrin Valley Paving, Inc.	n/a	\$1,976,777.57	April 13, 2021	R2021-0083
Tender Agreement	4796	Perk Company, Inc.	Upon Signature – Project Completion	\$3,070,280.45	September 24, 2024	R2024-0338
A-1	4796	Perk Company, Inc.	Upon Signature – Project Completion	(\$56,039.33)	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. Rehabilitation of St. Clair Avenue Bridge 04.44 over Doan Brook in the City of Cleveland.
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The agreement allows the County to complete the bridge rehabilitation by assigning the original contract to a new contractor without requiring any additional funds from the County. This resolves a claim on the payment and performance bond against the surety of the prior contractor with ODOT's approval with the surety providing all the additional funds required to complete the work due to the original contractor's default. Amendment #1 (Final) – This is the final amendment, with various increases and decreases to items to meet filed conditions and close out the project. This amendment will decrease the overall cost.
Indicate whether: ☐ New service/purchase ☒ Existing service/purchase ☐ Replacement for an existing service/purchase (provide details in Service/Item Description section above)
For purchases of furniture, computers, vehicles: ☐ Additional ☐ Replacement Age of items being replaced: _____ How will replaced items be disposed of _____
Project Goals, Outcomes or Purpose (list 3): See Above Service Description

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify). If there are multiple vendors copy this table and complete for each vendor.	
Vendor Name and address:	Owner, executive director, other (specify):
Perk Company, Inc. 4900 Crayton Avenue Cleveland, Ohio 44104	Anthony Cifani - President
Vendor Council District:	Project Council District:
District 7	District 7
If applicable provide the full address or list the municipality(ies) impacted by the project.	Cleveland

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.	☐ 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) Request for Bids RQ4543 in 2021 Tender Agreement in 2024
	☐ 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>	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. 41% Federal Funding 10% County Road and Bridge \$7.50 Fund 49% Surety Funds
Is funding for this included in the approved budget? ☒ Yes ☐ No (if "no" please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. PW605100
Payment Schedule: ☒ Invoiced ☐ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):

Provide status of project. Project is complete pending final amendment approval and final payment	
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

BC2026-470

TITLE	State Emergency Response Commission FY 2027 - Authority to Accept
DEPARTMENT OR AGENCY NAME	Public Safety & Justice Services on behalf of the Local Emergency Planning Committee

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/HISTORICAL INFO	NAME OF GRANT	TIME PERIOD	AMOUNT	PREVIOUS APPROVAL (PLEASE PROVIDE BOC MEETING DATE)	APPROVAL NO.
ORIGINAL (O)	State Emergency Response Commission FY27	7/1/2026-6/30/2027	\$138,190.00	2/17/26 Authority to Apply	ION2026-10
AMENDMENT (A-1)					
DESCRIPTION/EXPLANATION OF THE GRANT:	The SERC grant provides emergency planning, compliance, training and administrative funds for the Local Emergency Planning Committee, through the Office of Emergency Management (OEM). These funds assist OEM in the maintenance and review of approximately 920 Tier II reports for hazardous materials facilities in Cuyahoga County, updates to the Hazmat Emergency Response Plan, and training funds to the hazmat teams, Fire Chief's Association and local first responders. The application was in the amount of \$193,825.99 and the awarded amount is \$138,190.				
	Review EHS facilities for compliance				

PROJECT GOALS, OUTCOMES OR PURPOSE (LIST 3):	Complete updates to the Hazmat Emergency Response Plan
	Hazmat trainings for local hazmat teams and first responders

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:	AristaTek, Inc. 710 E. Garfield St., Laramie, Wyoming 82070
LIST THE (OWNERS, EXECUTIVE DIRECTOR, OTHER (specify) FOR THE CONTRACTOR/VENDOR	Bruce King
SUBRECIPIENT'S COUNCIL DISTRICT:	N/A
DOLLAR AMOUNT ALLOCATED:	\$14,110
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:	CSUTest.com, 60 Otter Rd, Hilton Head, South Carolina 29928
LIST THE (OWNERS, EXECUTIVE DIRECTOR, OTHER (specify) FOR THE CONTRACTOR/VENDOR	James Thomas
SUBRECIPIENT'S COUNCIL DISTRICT:	N/A
DOLLAR AMOUNT ALLOCATED:	\$3,500
FUNDING SOURCE:	Please provide the complete, proper name of the funding source (no acronyms) for receipt of this grant.
	Environmental Protection Agency passed through the Ohio State Emergency Response Commission
	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.

BC2026-471

Title	2026-2027 Community Based Services Amendment 1
Department or Agency Name	Division of Children and Family Services
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	5280 (1 of 10)	Beech Brook	4/1/2025 – 3/31/2027	\$220,000.00	5/13/2025	R2025-0163
	5291 (2 of 10)	Catholic Charities Corporation	4/1/2025 – 3/31/2027	\$1,390,000.00		
	5295 (3 of 10)	City of Lakewood	4/1/2025 – 3/31/2027	\$1,300,000.00		
	5296 (4 of 10)	Cuyahoga Metropolitan Housing Authority	4/1/2025 – 3/31/2027	\$500,000.00		
	5297(5 of 10)	The East End Neighborhood House Association	4/1/2025 – 3/31/2027	\$800,000.00		
	5298 (6 of 10)	The Harvard Community Services Center	4/1/2025- 3/31/2027	\$700,000.00		
	5299 (7 of 10)	Murtis Taylor Human Services System	4/1/2025 – 3/31/2027	\$1,835,469.20		
	5300 (8 of 10)	The Centers for Families and Children	4/1/2025 – 3/31/2027	\$900,000.00		
	5301 (9 of 10)	University Settlement Slavic Village LLC	4/1/2025- 3/31/2027	\$1,350,000.00		
	5302 (10 of 10)	West Side Community House	4/1/2025- 3/31/2027	\$830,000.00		
	Total			\$9,825,469.20		
A-1	5280 (1 of 10)	Beech Brook	Effective upon signature – 3/31/2027	(\$33,550.00)	Pending	pending
	5291 (2 of 10)	Catholic Charities Corporation	Effective upon signature - 3/31/2027	(\$211,975.00)		
	5295 (3 of 10)	City of Lakewood	Effective upon	(\$198,250.00)		

			signature – 3/31/2027			
	5296 (4 of 10)	Cuyahoga Metropolitan Housing Authority	Effective upon signature– 3/31/2027	(\$76,250.00)		
	5297 (5 of 10)	East End Neighborhood House Association	Effective upon signature– 3/31/2027	(\$122,000.00)		
	5298 (6 of 10)	The Harvard Community Services Center	Effective upon signature– 3/31/2027	(\$106,750.00)		
	5299 (7 of 10)	Murtis Taylor Human Services System	Effective upon signature– 3/31/2027	(\$279,909.06)		
	5300 (8 of 10)	The Centers for Families and Children	Effective upon signature– 3/31/2027	(\$137,250.00)		
	5301 (9 of 10)	University Settlement Slavic Village LLC	Effective upon signature– 3/31/2027	(\$205,875.00)		
	5302 (10 of 10)	West Side Community House	Effective upon signature– 3/31/2027	(\$126,575.00)		
	Total			(\$1,498,384.06)		

Service/Item Description (include quantity if applicable). An amendment to the master agreement between with the community based services providers to deliver high quality, innovative, and promising practice services to at-risk children, teens and families in order that caregivers - birth parents, foster parents and/or kinship caregivers – can provide a safe, stable and nurturing environment for children and youth. This amendment reflects a reduction in the total amount of funding available from \$9,825,469.20 to \$8,327,085.14 and updated contract deliverables that are aligned with the decrease in available funding effective upon Executive signature – 3/31/2027.

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

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

Project Goals, Outcomes or Purpose (list 3):

- Improve family functioning and child well-being for natural, foster, and kinship families experiencing crisis and/or trauma - Strengthen family supports and access to community-based services - Reduce placement moves for children and youth

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)	
Vendor Name and address:	Owner, executive director, other (specify):
Beech Brook 13201 Granger Road #8 Cleveland, OH 44125	Thomas Royer, Executive Director
Vendor Council District:	Project Council District:
8	
Vendor Name and address:	Owner, executive director, other (specify):
Catholic Charities Corporation 7911 Detroit Avenue Cleveland, OH 44102	Joan Hinkelman, Senior Director
Vendor Council District:	Project Council District:
7	
Vendor Name and address:	Owner, executive director, other (specify):
City of Lakewood 12650 Detroit Avenue Lakewood, OH 44107	Chad Berry, Director
Vendor Council District:	Project Council District:
2	
Vendor Name and address:	Owner, executive director, other (specify):
Cuyahoga Metropolitan Housing Authority 8120 Kinsman Road Cleveland, OH 44104	Kristie Groves, Executive Director
Vendor Council District:	Project Council District:
7	
Vendor Name and address:	Owner, executive director, other (specify):
East End Neighborhood House Association 2749 Woodhill Road	Atuynese Herron, Chief Executive Officer

Cleveland, OH 44104	
Vendor Council District:	Project Council District:
7	
Vendor Name and address:	Owner, executive director, other (specify):
The Harvard Community Services Center 18240 Harvard Avenue Cleveland, OH 44128	Elaine Gohlstin, Director
Vendor Council District:	Project Council District:
9	
Vendor Name and address:	Owner, executive director, other (specify):
Murtis Taylor Human Services System 13422 Kinsman Road Cleveland, OH 44120	Lovell Custard, CEO
Vendor Council District:	Project Council District:
8	
Vendor Name and address:	Owner, executive director, other (specify):
The Centers for Families and Children 4500 Euclid Avenue Cleveland, OH 44103	Eric Morse, CEO
Vendor Council District:	Project Council District:
7	
Vendor Name and address:	Owner, executive director, other (specify):
University Settlement Slavic Village LLC 5115 Broadway Avenue Cleveland, OH 44127	Tracy Mason, Interim Executive Director
Vendor Council District:	Project Council District:
7	
Vendor Name and address:	Owner, executive director, other (specify):
West Side Community House 9300 Lorain Avenue Cleveland, OH 44102	Rachelle Milner
Vendor Council District:	Project Council District:
7	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# <u>15297</u> (Insert RQ# for formal/informal items, as applicable) ☐ RFB ☒ RFP ☐ RFQ ☐ Informal ☒ Formal Closing Date: 0	Provide a short summary for not using competitive bid process. These services are currently being provided under the original master agreement, however there was a decrease in available funding and a contract amendment was needed to reflect those changes and to update contract deliverables to be in alignment with the decrease in funding *See Justification for additional information.
The total value of the solicitation: \$9,825,469.20	☐ Exemption
Number of Solicitations (sent/received) 36 / 17	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): (0) DBE (0) SBE (0) MBE (0) WBE. Were goals met by awarded vendor per DEI tab sheet review? ☒ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome? N/A	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting (). N/A
Recommended Vendor was low bidder: ☒ Yes ☐ No, please explain: 10 vendors were awarded	☐ Government Purchase ☐ Alternative Procurement Process
How did pricing compare among bids received? All vendors that submitted a proposal have been awarded the contract. Vendors were awarded because they offered the best array of services for the families of Cuyahoga County	☒ Contract Amendment - (list original procurement) ☐ Other Procurement Method, please describe:

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

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. 65% Health and Human Services Levy; 35% Federal Title IV-e
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. HS215100/55130/UCH05922
Payment Schedule: ☐ Invoiced ☒ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):

Provide status of project. In progress	
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) N/A	
Have payments been made? ☐ No ☐ Yes (if yes, please explain) N/A	

HISTORY (see instructions):

BC2026-472

(See related items for proposed travel/memberships for the week of 9/8/2026 in Section C above).

V – OTHER BUSINESS

Item of Note (non-voted)

ION2026-104

TITLE	Second Amendment to MOU between OAG and Cuyahoga County
DEPARTMENT OR AGENCY NAME	Cuyahoga County Sheriff's Department
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/ HISTORICAL INFO	NAME OF GRANT	TIME PERIOD	AMOUNT	PREVIOUS APPROVAL (PLEASE PROVIDE BOC MEETING DATE)	APPROVAL NO.
ORIGINAL (O)	OPIOID REMEDATION GRANT	9/29/2025 – 9/29/2026	\$193,200.00	7/14/2025	CON2025-67
AMENDMENT (A-1)	OPIOID REMEDATION GRANT	12/18/2025 – 9/29/2026	\$50,000.00	1/5/2026	CON2026-01
AMENDMENT (A- 2)	OPIOID REMEDATION GRANT	9/29/2025 – 12/31/2026	NO ADDITIONAL FUNDS	PENDING	PENDING
DESCRIPTION/ EXPLANATION OF THE GRANT:		The Ohio Attorney General’s Office amends the Memorandum of Understanding (MOU) between Cuyahoga County and the Attorney General to extend the MOU until 12/31/2026. Additionally, this amendment changes the email address that quarterly reports are submitted to. This second amendment extends the grant award’s project period to the original Ohio Attorney General Opioid Remediation Grant award of \$193,200.00 to fund Peer Support Services to Cuyahoga County Correction Center inmates. The original end-date was 9/29/2026. The first amendment to this grant award increased the award amount in the amount of \$50,000.00 to \$243,200.00. The additional award amount helped pay for Medication Assisted Treatment (MAT) medications for inmates in the Cuyahoga County Corrections Center battling opioid withdrawal symptoms. No additional grant funding is associated with this extension.			
PROJECT GOALS, OUTCOMES OR PURPOSE (LIST 3):		Follow established best practices to improve outcomes for substance-addicted inmates Provide inmate treatment and oversight during incarceration Improve inmates’ abilities to become law abiding, productive citizens			

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:	The Cuyahoga Corrections Center is in Council District 3 but potentially impacts all Council districts.
PROVIDE FULL ADDRESS/LIST MUNICIPALITY(IES) IMPACTED BY GRANT/PROJECT, IF APPLICABLE.	All municipalities located in Cuyahoga County have the potential to be impacted by this project.

FUNDING SOURCE:	Please provide the complete, proper name of the funding source (no acronyms) for receipt of this grant.
	Office of the Ohio Attorney General
	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.
	N/A

ION2026-105

(See related list of Contracts up to \$10,000.00 processed and executed for the week of 9/8/2026 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT