



**Cuyahoga County Board of Control Agenda
Monday October 5, 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 – 9/28/2026

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2026-524

Department of Public Works, submitting an amendment to Contract No. 4357 with DBT Transportation Services, LLC for maintenance and data services on the Automated Weather Observation and Navaid Systems at the Cuyahoga County Airport for the period 5/13/2024 – 5/12/2027 to extend the time period to 5/12/2030, to change the scope of services as outlined in Schedule A, to update insurance requirements, and for additional funds in the amount not-to-exceed \$65,755.00, effective upon signatures of all parties.

Funding Source: Airport Operations Fund

BC2026-525

Department of Housing and Community Development, submitting an amendment to Contract No. 5812 (fka Contract Nos. 5179, 4989, 4772, 4331 and 3536) with Historic Preservation Group, LLC for completion of the National Historic Preservation Act – Section 106 review services for the period 6/1/2023 – 12/31/2025 to extend the time period to 12/31/2028, to replace Exhibit C with Exhibit A, and for additional funds in the amount not-to-exceed \$23,970.00, effective 1/1/2026.

Funding Source: 76% Community Development Block Grant and 24% HOME Investment Partnership Program

BC2026-526

Department of Housing and Community Development, submitting a grant agreement with the Cuyahoga County Board of Health in the amount of \$569,639.00 to operate the Lead Hazard Reduction Project in connection with Lead Hazard Reduction Program for the period 3/2/2026 – 3/4/2030.

Funding Source: U.S. Department of Housing and Urban Development in connection with the Lead Hazard Reduction Grant. Cuyahoga County is required to provide a cash match of \$56,964.00 from the Community Development Block Grant.

BC2026-527

Department of Information Technology, recommending an award on Purchase Order No. 26003327 in the amount not-to-exceed \$84,600.00 for a joint cooperative cybersecurity purchase pursuant to R.C. 9.64 for the period 10/28/2026 - 10/27/2027.

Funding Source: General Fund

BC2026-528

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Nexum, Inc. in the amount not-to-exceed \$93,028.04 for cloud-based Domain Name System (DNS) Services, including related services and support, effective upon Board of Control approval for a period of 1 year.
- b) Recommending an award on Purchase Order No. 26003392 to Nexum, Inc. in the amount not-to-exceed \$93,028.04 for cloud-based Domain Name System (DNS) Services, including related services and support, effective upon Board of Control approval for a period of 1 year.

Funding Source: General Fund

BC2026-529

Department of Information Technology on behalf of the Sheriff's Department, submitting an amendment to Contract No. 2316 with Cello Partnership d/b/a Verizon Wireless for cellular/mobility devices and services for the period 8/10/2022 - 8/9/2027, to update insurance requirements, and for additional funds in the amount not-to-exceed \$320,000.00, effective upon signatures of all parties.

Funding Source: General Fund

BC2026-530

Department of Public Safety and Justice Services, recommending an award on RQ16397 and enter into Purchase Order No. 26003401 with Chi Corporation (28-4) in the amount not-to-exceed \$140,084.00 for Disaster Recovery Site Data Management servers with 3-year warranty and support for the Board of Elections.

Funding Source: FY2024 Urban Area Security Initiative (UASI)

BC2026-531

Department of Public Safety and Justice Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to Interaction Insight Corporation in the amount not-to-exceed \$35,669.00 for a logging recorder system, associated software, licensing, training and support services for CECOMS, effective upon signatures of all parties for a period of 1 year.
- b) Recommending an award and enter into Contract No. 6430 with Interaction Insight Corporation in the amount not-to-exceed \$35,669.00 for a logging recorder system, associated software, licensing, training and support services for CECOMS, effective upon signatures of all parties for a period of 1 year.

Funding Source: Wireless 9-1-1 Government Assistance Fund

BC2026-532

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 6453 with Northwestern Ohio Security Systems, Inc. (86-8) in the amount not-to-exceed \$51,708.00 for (1) Self-Contained Mobile Camera Surveillance Unit including all required hardware, software, monitoring, and warranty services, effective upon signatures of all parties for a period of three years following the County's statement of Final Acceptance.

Funding Source: Criminal Justice Information Sharing Fund

BC2026-533

Department of Health and Human Services/ Division of Community Initiatives/Office of Homeless Services, submitting an amendment to Contract No. 3868 with The Salvation Army for supportive services for homeless men in the Pickup Assessment Sheltering Service (PASS) Temporary Housing Program for the period 10/1/2023 – 9/30/2026 to extend the time period to 10/31/2026, to amend budget terms, and for additional funds in the amount not-to-exceed \$20,833.00, effective 10/1/2026.

Funding Source: Health and Human Services Levy

C. – Consent Agenda**BC2026-534**

Department of Public Works on behalf of Facilities and the Animal Shelter, recommending to declare various equipment as surplus County-owned property, no longer needed for public use in accordance with EO2012-0001:

- a) Requesting authority to sell surplus property via internet auction.
- b) Requesting to discard the surplus property that have no value.

Funding Source: N/A

BC2026-535

Fiscal Department, presenting proposed travel/membership requests for the week of 10/5/2026

Dept:	Department of Public Works							
Event:	Dogs Playing for Life Reactivity Workshop							
Source:	Friends of Cuyahoga County Animal Shelter							
Location:	Wellborn, FL							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Kayla Wenz	10/22/2026 - 10/28/2026	\$700.00	\$420.00	\$230.00	\$974.60	\$0.00	\$2,324.60	Friends of Cuyahoga County Animal Shelter
Amanda Kopec	10/22/2026 - 10/28/2026	\$700.00	\$420.00	\$230.00	\$0.00	\$0.00	\$1,350.00	Friends of Cuyahoga County Animal Shelter

*Paid to host

**Staff reimbursement

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

Purpose:

Traveling to DPFL Canine Center for a seminar on tools, techniques and activities to work through dogs that have reactivity in the shelter setting.

Dept:	Medical Examiner's Office							
Event:	APHA 2026 Meeting and Expo "Together We Thrive: Health Across the Lifespan"							
Source:	American Public Health Association							
Location:	San Antonio, TX							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Dr. Thomas Gilson	11/1/2026 - 11/4/2026	\$675.00	\$240.00	\$855.00	\$294.28	\$600.00	\$2,664.28	OD2A Grant

*Paid to host

**Staff reimbursement

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

Purpose:

Presenting Forensic Epidemiology and the role of Medical Examiners Co-Authored presentation on decrease in fentanyl-related deaths.

BC2026-536

Department of Purchasing, presenting proposed purchases for the week of 10/5/2026

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
26003149	(4) New Never Titled 2026 Chevrolet Equinox LT AWD vehicles for the Corrections K9 Unit.	Sheriff's Department	Dave Hallman Chevrolet, Inc.	\$123,640.00	Commissary Fund
26003140	(3) large medical dispensing units and (1) small medical dispensing cabinet for The Centers – Glick Recovery Campus	Department of Public Safety and Justice Services	CareFusion Solutions, LLC	\$163,688.00	FY2022 Byrne Discretionary Funding Grant Program

V- OTHER BUSINESS**Item of Note (non-voted)****ION2026-114**

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
32983 (Buy speed)	3389 (fka 2212)	Securus Technologies, LLC	For inmate telecommunication system and maintenance services; to amend various terms, including FCC compliance, communication platforms, and compensation, effective upon signatures of all parties.	\$0.00	Sheriff's Department	9/6/2016 – 9/6/2027	(Original) Revenue Generating	(Executive) 9/28/2026
16303	6092	Applewood Centers, Inc.	Master Contract with various providers for out-of-home placement and foster care services; to add a non-custodial baby rate of \$31.62, effective 9/1/2026.	\$0.00	Division of Children and Family Services	4/1/2026 – 3/31/2029	(Original) 65% Health and Human Services Levy Fund and 35% Title IV-E Reimbursement	(Executive) 9/28/2026 (Law) 9/23/2026

16303	6114	Bellefaire Jewish Children's Bureau	Master Contract with various providers for out-of-home placement and foster care services; to add a non-custodial baby rate of \$31.62, effective 9/1/2026.	\$0.00	Division of Children and Family Services	4/1/2026 – 3/31/2029	(Original) 65% Health and Human Services Levy Fund and 35% Title IV-E Reimbursement	(Executive) 9/28/2026 (Law) 9/23/2026
16303	6112	Ohio Mentor, Inc.	Master Contract with various providers for out-of-home placement and foster care services; to add a non-custodial baby rate of \$19.31, effective 9/1/2026.	\$0.00	Division of Children and Family Services	4/1/2026 – 3/31/2029	(Original) 65% Health and Human Services Levy Fund and 35% Title IV-E Reimbursement	(Executive) 9/28/2026 (Law) 9/23/2026
16303	6123	Rehabilitation Centers, LLC dba Millcreek of Magee	Master Contract with various providers for out-of-home placement and foster care services; to add a new ICF residential unit at the rate of \$850.00, effective 9/1/2026.	\$0.00	Division of Children and Family Services	4/1/2026 – 3/31/2029	(Original) 65% Health and Human Services Levy Fund and 35% Title IV-E Reimbursement	(Executive) 9/28/2026 (Law) 9/23/2026
16303	6131	Safely Home, Inc.	Master Contract with various providers for out-of-home placement and foster care services; to add a new step down program at the rate of \$489.76, effective 9/1/2026.	\$0.00	Division of Children and Family Services	4/1/2026 – 3/31/2029	(Original) 65% Health and Human Services Levy Fund and 35% Title IV-E Reimbursement	(Executive) 9/28/2026 (Law) 9/23/2026
8737	5232 (fka 3137)	Emerald Development and Economic Network, Inc.	Building rehabilitation in connection with alternative housing and related services and support for COVID recovery.	\$0.00	Office of Homeless Services	7/1/2022-12/31/2026; to extend the time period to 3/31/2027	(Original) General Fund – American Rescue Plan Act Revenue Replacement (ARPA)/ Provision of Government Services	(Executive) 9/28/2026 (Law) 9/24/2026
10456	5983 (fka 3013)	Lutheran Metropolitan Ministry	For operations and case management services for a 400-bed Men's Emergency Shelter, located at 2100 Lakeside Avenue, Cleveland, and for facilitation and coordination of overflow shelter services for	\$0.00	Office of Homeless Services	1/1/2023-9/30/2026; to extend the time period to 10/31/2026	(Original) U.S. Department of Housing and Urban Development Coordinated Entry Grant	(Executive) 9/28/2026 (Law) 9/24/2026

			single adults and families at various locations.					
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Various Agreements – Processed and executed (no vote required)

Approving Resolution	Public convenience and welfare project description	Total Estimated Project Cost	Total Actual Project Cost	Funding Source	Date of Execution
R2026-0217	Resurfacing of Pettibone Road from Richmond Road to Bond Street in the Village of Glenwillow - Council District 6	\$1,492,278.00		\$250,000.00 Road and Bridge \$1,242,278.00 Village of Glenwillow	(Executive) 9/21/2026
R2026-0217	Resurfacing of Wolf Road from Bassett Road to 0.16 miles East of Bassett Road and from Bay Village High School to Porter Creek Drive in the City of Bay Village - Council District 1	\$826,018.00		\$250,000.00 Road and Bridge \$576,018.00 City of Bay Village	(Executive) 9/21/2026
R2026-0217	Reconstruction of Bartlett Road from Columbus Road to Rockside Road in the City of Bedford Heights - Council District 9	\$500,000.00		\$250,000.00 Road and Bridge \$250,000.00 City of Bedford Heights	(Executive) 9/28/2026
R2026-0217	Resurfacing of Harvard Road from Northfield Road to Millcreek Boulevard in the Village of Highland Hills - Council District 9	\$501,500.00		\$250,000.00 Road and Bridge \$251,500.00 Village of Highland Hills	(Executive) 9/28/2026

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control

Monday, September 28, 2026 - 11:00 A.M.

County Headquarters

2079 East Ninth Street

Committee Room B

I – CALL TO ORDER

The meeting was called to order at 11:01 A.M.

Attending:

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

Lisa Rocco, Director of Operations, Fiscal Office (Alternate for Michael Chambers)

Mellany Seay, Finance and Operations Administrator, Department of Public Works
(Alternate for Michael Dever)

Paul Porter, Director, Department of Purchasing

Councilmember Meredith Turner

Councilmember Michael Houser

Laura Black, County Council (Alternate for Councilmember Robert Schleper)

II. – REVIEW MINUTES – 9/21/2026

Katherine A. Gallagher motioned to approve the minutes from the September 21, 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

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

Chris Costin, Sheriff's Department, presented. There were no questions. Lisa Rocco motioned to approve the item; Michael Houser seconded. Item BC2026-465 was approved by unanimous vote.

B. – New Items for Review

BC2026-502

Department of Public Works,

- a) Submitting an RFP exemption, which will result in a payment to Oriana House, Inc. in an amount not-to-exceed \$49,200.95, as reimbursement for the payment made to V.I.P. Electric Company for maintenance on lighting control system at the McDonnell Community Based Correctional Facility, located at 3540 Croton Avenue, Cleveland.
- b) Recommending a payment on Purchase Order No. 26003273 to Oriana House, Inc. in an amount not-to-exceed \$49,200.95, as reimbursement for the payment made to V.I.P. Electric Company for maintenance on the lighting control system at the McDonnell Community Based Correctional Facility, located at 3540 Croton Avenue, Cleveland.

Funding Source: Capital Project – General Fund subject to 100% reimbursement by State of Ohio Capital Funds

Matthew Hrubey, Department of Public Works, presented. There were no questions. Paul Porter motioned to approve the item; Michael Houser seconded. Item BC2026-502 was approved by unanimous vote.

BC2026-503

Department of Public Works, submitting an amendment to Contract No. 5269 (fka Contract No. 2353) with Advanced Engineering Consultants, Inc. for general mechanical-electrical-plumbing, architectural and engineering services for the period 5/12/2022 – 9/30/2026 to extend the time period to 3/31/2028, and for additional funds in the amount not-to-exceed \$78,500.00, effective upon signatures of all parties.

Funding Source: General Fund

Matthew Hrubey, Department of Public Works, presented. There were no questions. Paul Porter motioned to approve the item; Meredith Turner seconded. Item BC2026-503 was approved by unanimous vote.

BC2026-504

Department of Public Works/Division of Public Utilities,

- a) Submitting an RFP exemption, which will result in an award recommendation to CEP Renewables OH, LLC in the amount not-to-exceed \$57,256.61 as payment for environmental services rendered by various contractors in connection with the Harvard Landfill Solar project.
- b) Recommending an award on Purchase Order No. 26003431 to CEP Renewables OH, LLC in the amount not-to-exceed \$57,256.61 as payment for environmental services rendered by various contractors in connection with the Harvard Landfill Solar project.

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

Matthew Hrubey, Department of Public Works, presented. Michael Houser asked how does that work, is the site considered the County site or are we just doing the City a solid by being given this funding. Paul Porter motioned to approve the item; Michael Houser seconded. Item BC2026-504 was approved by unanimous vote.

BC2026-505

Department of Communications, recommending an award on Purchase Order No. 26003267 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$16,070.00 for a joint cooperative purchase for the renewal of Sprout Social Professional Plan subscription services, unlimited social profiles for 6 users for the period 10/16/2026 – 10/15/2027 for use by various County agencies.

Funding Source: 69.08% General Fund and 30.92% Health & Human Services Levy Fund

Brianna Witt, Department of Information Technology, presented. There were no questions. Lisa Rocco motioned to approve the item; Meredith Turner seconded. Item BC2026-505 was approved by unanimous vote.

BC2026-506

Department of Purchasing, submitting an amendment to Contract No. 5819 (fka Contract No. 4332) with Garda CL Great Lakes, Inc. for armed guard and armored truck services for various County Departments for the period 7/1/2024 – 1/1/2027, to amend terms, including rate and service schedules as outlined in Schedule A, and for additional funds in the amount not-to-exceed \$44,508.84, effective 1/1/2026.

Funding Source: 88% General Fund and 12% Cuyahoga Support Enforcement Fund

Paul Porter, Department of Purchasing, presented. Michael Houser asked what do we use guarded armored guards for and armored truck services, what things at the County would we need that for. Lisa Rocco motioned to approve the item; Michael Houser seconded. Item BC2026-506 was approved by unanimous vote.

BC2026-507

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Amazon Web Services, Inc. in the amount not-to-exceed \$288,000.00 for Cloud Hosting Services, disaster recovery backup and secure application access for external employees for the Enterprise Resource Planning System for the period 1/1/2027 - 12/31/2027.
- b) Recommending an award on Purchase Order No. 26003253 to Amazon Web Services, Inc. in the amount not-to-exceed \$288,000.00 for Cloud Hosting Services, disaster recovery backup and secure application access for external employees for the Enterprise Resource Planning System for the period 1/1/2027 - 12/31/2027.

Funding Source: General Fund

Brianna Witt, Department of Information Technology, presented. There were no questions. Meredith Turner motioned to approve the item; Paul Porter seconded. Item BC2026-507 was approved by unanimous vote.

BC2026-508

Department of Information Technology, recommending an award on Purchase Order No. 26003291 in the amount not-to-exceed \$67,537.77 for a joint cooperative cybersecurity purchase pursuant to R.C. 9.64 for the period 10/30/2026 - 10/29/2027.

Funding Source: General Fund

Brianna Witt, Department of Information Technology, presented. There were no questions. Paul Porter motioned to approve the item; Meredith Turner seconded. Item BC2026-508 was approved by unanimous vote.

BC2026-509

Department of Information Technology, recommending an award on Purchase Order No. 26003308 to SHI International Corp. in the amount not-to-exceed \$247,644.26 for a joint cooperative purchase for the renewal of various hardware, software, licenses and Cisco Smart Net Hardware Services and Support for a period of 8 months and/or 1 year, with various effective dates between 8/26/2026 and 11/12/2029.

Funding Source: General Fund

Brianna Witt, Department of Information Technology, presented. There were no questions. Paul Porter motioned to approve the item; Meredith Turner seconded. Item BC2026-509 was approved by unanimous vote.

BC2026-510

Department of Information Technology, recommending an award on Purchase Order No. 26003312 to Logicalis, Inc. in the amount not-to-exceed \$86,883.04 for a joint cooperative purchase of various Netapp drives to expand storage capacity for NetApp appliances located at the Cleveland and Columbus data centers.

Funding Source: Capital Improvement Plan

Brianna Witt, Department of Information Technology, presented. Michael Houser asked I see we have Cleveland and Columbus data centers, why is that we get our storage from both areas; if we lose something we don't lose it all at once. Meredith Turner motioned to approve the item; Michael Houser seconded. Item BC2026-510 was approved by unanimous vote.

BC2026-511

County Prosecutor,

- a) Submitting an RFP exemption, which will result in an award recommendation to Magnet Forensics LLC in the amount not-to-exceed \$15,441.76 for the renewal of various software subscription licenses (4) Magnet Griffeye Advanced-Floating and (4) Lace Carver for use by the Internet Crimes Against Children Unit for the period 8/10/2026 – 12/22/2027.
- b) Recommending an award on Purchase Order No. 26002710 to Magnet Forensics LLC in the amount not-to-exceed \$15,441.76 for the renewal of various software subscription licenses (4) Magnet Griffeye Advanced-Floating and (4) Lace Carver for use by the Internet Crimes Against Children Unit for the period 8/10/2026 – 12/22/2027.

Funding Source: General Fund

Justin Rotili, County Prosecutor's Office, presented. There were no questions. Lisa Rocco motioned to approve the item; Meredith Turner seconded. Item BC2026-511 was approved by unanimous vote.

BC2026-512

County Prosecutor,

- a) Submitting an RFP exemption, which will result in an award recommendation to Magnet Forensics, LLC in the amount not-to-exceed \$23,997.00 for the purchase of annual training passes for 3 examiners on Magnet Forensics tools for a period of 12 months, effective upon activation.
- b) Recommending an award on Purchase Order No. 26002746 to Magnet Forensics, LLC in the amount not-to-exceed \$23,997.00 for the purchase of annual training passes for 3 examiners on Magnet Forensics tools for a period of 12 months, effective upon activation.

Funding Source: US Department of Justice, Office of Justice Programs, Office of Juvenile Justice and Delinquency Prevention

Justin Rotili, County Prosecutor's Office, presented. There were no questions. Paul Porter motioned to approve the item; Lisa Rocco seconded. Item BC2026-512 was approved by unanimous vote.

BC2026-513

Sheriff's Department, recommending an award and enter into Purchase Order No. 26003307 with Millennium Access Control Technology, Inc. in the amount not-to-exceed \$14,970.00 for a sole source purchase of (4) MPACS 200 frame and tray assemblies, (4) Custom Aluminum Spacers and (4) Paracentric Keys to be installed by the Department of Public Works for use in the County Jail.

Funding Source: General Fund

Chris Costin, Sheriff's Department, presented. There were no questions. Laura Black motioned to approve the item; Meredith Turner seconded. Item BC2026-513 was approved by unanimous vote.

BC2026-514

Sheriff's Department, recommending an award on Purchase Order No. 26003326 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$24,425.00 for a joint cooperative purchase of (5) mobile data terminals, (5) keyboards, and a 2 year extended warranty for the new Dodge Durangos purchased for the Electronic Monitoring Unit.

Funding Source: Home Detention Fees

Chris Costin, Sheriff's Department, presented. There were no questions. Meredith Turner motioned to approve the item; Paul Porter seconded. Item BC2026-514 was approved by unanimous vote.

BC2026-515

Sheriff's Department, submitting an amendment to Contract No. 167 (formerly CE1800494) with Guardian Alarm Company for monitoring services on alarm systems located in various County buildings for the period 1/1/2019 – 12/31/2026 to extend the time period to 12/31/2028 and for additional funds in the amount not-to-exceed \$9,000.00, effective upon signatures of all parties.

Funding Source: Central Security Services - Sheriff Internal Service Fund

Chris Costin, Sheriff's Department, presented. There were no questions. Lisa Rocco motioned to approve the item; Meredith Turner seconded. Item BC2026-515 was approved by unanimous vote.

BC2026-516

Sheriff's Department, recommending an award and enter into Contract No. 6373 with VICT Investment E.C.M., LLC (138-12) in the amount not-to-exceed \$178,995.60 for the purchase of various sizes of nitrile gloves for the period 1/1/2027 - 12/31/2029.

Funding Source: General Fund

Chris Costin, Sheriff's Department, presented. Michael Houser asked what is the term life for nitrile gloves; how long do you keep them; how many nitrile gloves are we getting for this amount. Presenter will follow up. Meredith Turner motioned to approve the item; Lisa Rocco seconded. Item BC2026-516 was approved by unanimous vote.

BC2026-517

Sheriff's Department, recommending an award and enter into Contract No. 6419 with United Business Supply (72-8) in the amount not-to-exceed \$168,033.60 for the purchase and delivery of toilet paper to the County Jail for the period 1/1/2027 – 12/31/2029.

Funding Source: General Fund

Chris Costin, Sheriff's Department, presented. There were no questions. Paul Porter motioned to approve the item; Michael Houser seconded. Item BC2026-517 was approved by unanimous vote.

BC2026-518

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to Contract No. 5513 with Educational Service Center of Northeast Ohio to serve as fiscal agent on behalf of Center for Community Solutions for provision of system coordination planning and implementation activities for the Infant and Early Childhood Mental Health Workforce Task Force plan for the period 10/7/2025 - 7/31/2026 to extend the time period to 7/31/2027, add Vendor Credit and Branding Requirements, revise Exhibits I (Scope of Work) and II (Budget), and for additional funds in the amount not-to-exceed \$28,000.00, effective 8/1/2026.

Funding Source: Health and Human Services Levy Fund

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Meredith Turner motioned to approve the item; Laura Black seconded. Item BC2026-518 was approved by unanimous vote.

BC2026-519

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to Contract No. 4975 with The Northeast Ohio Coalition for the Homeless for Identification Crisis Collaborative services for the period 9/1/2024 – 8/31/2026 to extend the time period to 10/31/2026, to add Exhibit II-C, which represents the budget for the term of this amendment and for additional funds in the amount not-to-exceed \$28,333.00, effective 9/1/2026.

Funding Source: Health and Human Services Levy Fund

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Paul Porter motioned to approve the item; Meredith Turner seconded. Item BC2026-519 was approved by unanimous vote.

C. – Exemptions**BC2026-520**

Department of Public Works, recommending an alternative procurement process, which will result in a participation agreement with the City of Brecksville Purchasing Consortium in the amount not-to-exceed \$30,000.00 for the purchase of sodium chloride (rock salt) for the period 11/1/2026 - 10/31/2027.

Funding Source: General Fund

Thomas Pavich, Department of Public Works, presented. There were no questions. Meredith Turner motioned to approve the item; Katherine A. Gallagher seconded. Item BC2026-520 was approved by unanimous vote.

D. – Consent Agenda

There were no questions or comments on the Consent Agenda items. Paul Porter motioned to approve Consent Agenda Item No. BC2026-521 through BC2026-523; Meredith Turner seconded. The Consent Agenda Items were approved by unanimous vote.

BC2026-521

Department of Public Works, recommending to declare various vehicles and road and bridge equipment as surplus County-owned property, no longer needed for public use in accordance with EO2012-0001:

- a) Requesting authority to sell surplus property via internet auction.
- b) Requesting to discard the surplus property that have no value.

Funding Source: Potential Revenue Generating

BC2026-522

Fiscal Department, presenting proposed travel/membership requests for the week of 9/28/2026:

Dept:	Fiscal Office							
Event:	ICC CAAK 2026 Fall Conference and Annual Business Meeting							
Source:	International Code Council ICC							
Location:	Covington, KY							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
David Molnar	9/13/2026-9/16/2026	\$210.00	\$200.00	\$861.63	\$546.56	\$0.00	\$1,818.19	92% International Code Council and 8% Real Estate Assessment Fund

*Paid to host

**Staff reimbursement

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

Purpose:

As a member of the ICC Board of Directors, I am an ambassador to our members and upon request, I am required to attend chapter conferences to provide leadership support. This is Code Administrators Association of Kentucky's (CAAK) Annual Business Meeting. For serving on the BOD, ICC reimburses all Directors for their travel, lodging and meals to attend these meetings, so I am not seeking any reimbursement from Cuyahoga County. The conference registration will be comped by the host chapter.

Dept:	Department of Public Safety and Justice Services							
Event:	2026 IAEM Annual Conference & EMEX							
Source:	International Association of Emergency Managers							
Location:	Long Beach, CA							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source

Samuel Hudik	11/8/2026 - 11/12/2026	\$775.00	\$252.00	\$1,224.00	\$186.00	\$664.00	\$3,101.00	90.5% FY24 Urban Area Security Initiative (UASI) Grant and 9.5% General Fund
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*Paid to host

**Staff reimbursement

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

Purpose:

The trip includes four days at the International Association of Emergency Managers (IAEM) Annual Conference in Long Beach, California. The conference includes opportunities for the employee to attend training, seminars, and networking opportunities facilitated and attended by fellow emergency management professionals. The conference covers a wide range of topics relevant to the employee's job duties. Such topics include, but are not limited to, the following: Emergency Preparedness, Emergency Response, Disaster Recovery, Disaster Epidemiology, Special Event Planning, Situational Awareness Tools, Emergency Public Information, Public Assistance, and Community/Volunteer Organizations in Disasters. The first date of attendance, Sunday, involves a welcome event in the evening. The following three days are filled with valuable seminar presentations from notable members of the field. Two travel days (Sunday and Thursday) are included. This conference is never offered locally nor is virtual attendance possible.

BC2026-523

Department of Purchasing, presenting proposed purchases for the week of 9/28/2026:

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
26003297	Installation of (1) new 4" water meter setting located at 2421 Community College Avenue, Cleveland	Department of Public Works	Cromwell Mechanical LLC	\$43,220.00	Capital Project-General Fund
26003315	(80) Various sizes of manhole riser rings	Department of Public Works	American Highway Products, LTD.	\$10,740.00	Sanitary Sewer Fund
26003314	(25) HP ZBook 8 G2i 14 inch Mobile Workstations	Court of Common Pleas/Juvenile Court Division	Brown Enterprise Solutions LLC	\$37,775.00	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
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26002975	Factory Authorized - Cooling tower motor replacement repairs at the Justice Center *	Department of Public Works	Mark Elliott Company	\$19,828.00	General Fund
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*Approval No. BC2025-805, dated 12/22/2025, which approved an alternative procurement process, which will result in award recommendations and issuance of purchase orders to Factory Authorized Dealers in the amount not-to-exceed \$1,000,000.00 for vehicle and equipment repairs, parts and services for the period 1/1/2026-12/31/2027.

V- OTHER BUSINESS

Item of Note (non-voted)

ION2026-111

Department of Development, submitting an amendment to a Memorandum of Understand with Ohio Department of Job and Family Services for the administration of workforce development activities in connection with the allocation of Workforce Innovation and Opportunity Act grant funds for the period 7/1/2025 - 6/30/2027 to change the address of the center, to update the budget to reflect the infrastructure costs for the new OhioMeans Jobs Center location and replace Attachment A reflecting the removal of Cleveland Job Corps as a partner, effective 7/1/2026 .

Funding Source: N/A

ION2026-112

Court of Common Pleas/Corrections Planning Board, submitting a pass-through Subgrant Award from the Alcohol, Drug Addiction and Mental Health Services (ADAMHS) Board of Cuyahoga County in the amount of \$729,005.40 for alcohol and other drug assessment, case management and intensive outpatient treatment services in connection with the SFY2027 Treatment Alternatives to Street Crime (TASC) Program for the period 7/1/2026 - 6/30/2027.

Funding Source: Ohio Department of Behavioral Health pass-through to the Alcohol, Drug Addiction and Mental Health Services (ADAMHS)

ION2026-113

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

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
NA	3347	Crooked River Equity Partners	For various projects in connection with the State of Ohio, Brownfield Remediation Funding Match Program; to amend the maturity	\$0.00	Department of Development	4/17/2023 – 4/17/2026; to extend the time period to 5/30/2028	(Original) General Fund - American Rescue Plan Act (ARPA) Revenue Replacement	(Executive) 9/16/2026 (Law) 9/23/2026

			date and amend and replace various loan terms, effective upon signatures of all parties.				/Provision of Government Services	
NA	6358	City of Cleveland 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) 9/16/2026
NA	4781	Cleveland State University	For operating support of the web application Drughelp.care	\$0.00	Department of Public Safety and Justice Services	9/24/2024 - 8/31/2026; to extend the time period to 12/31/2026	(Original) Opioid Settlement Fund	(Executive) 9/18/2026 (Law) 9/23/2026
NA	5390	Center for Employment Opportunities, Inc.	For transitional employment services for the County's Pay for Success Initiative; to replace budget terms as outlined in Exhibit II and add Exhibits IV and V, effective upon signatures of all parties.	\$0.00	Office of Re-entry	1/1/2025-12/31/2027	(Original) Federal Bureau of Justice Affairs Grant Funds	(Executive) 9/16/2026 (Law) 9/17/2026

Various Agreements – Processed and executed (no vote required)

Approving Resolution	Public convenience and welfare project description	Total Estimated Project Cost	Total Actual Project Cost	Funding Source	Date of Execution
R2026-0217	Resurfacing of Cedar Road from Brainard Road to East Corporation Line (North Side Only) in the City of Lyndhurst - Council District 11	\$350,000.00		\$175,000.00 Road and Bridge \$175,000.00 City of Lyndhurst	(Executive) 9/16/2026
R2026-0217	Resurfacing of West 130th Street from Sprague Road to Bagley Road (East Side Only) in the City of Parma - Council District 4	\$551,000.00		\$250,000.00 Road and Bridge \$301,000.00 City of Parma	(Executive) 9/16/2026

VI – PUBLIC COMMENT

There was no public comment.

VII – ADJOURNMENT

Lisa Rocco motioned to adjourn; Paul Porter seconded. The motion to adjourn was unanimously approved at 11:30 A.M.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2026-524

Title	Public Works – DBT Transportation Services, LLC – Aviation Support and Maintenance Services
Department or Agency Name	Department of Public Works
Requested Action	☐ Contract ☐ Agreement ☐ Lease ☒ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	4357	DBT Transportation Services LLC	5/13/2024 – 5/12/2027	\$24,267.00	5/6/2024	BC2024-332
A-1	4357	DBT Transportation Services LLC	5/13/2027- 5/12/2030	\$65,755.00	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.

Public Works is requesting approval of an amendment to extend the contract for additional 3 years and add \$65,755.00 for maintenance and repairs of the AWOS system located at the County Airport.

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

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

Project Goals, Outcomes or Purpose (list 3):

To have a vendor in place for maintenance services and as-needed repairs tied to the AWOS system located at the County Airport.

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

Vendor Name and address:	Owner, executive director, other (specify):
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DBT Transportation Services, LLC 1065 National Dr. Ste. 1 Sacramento, CA 95834	Gurjit Grewal / Director of Services
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. DBT Transportation Services, LLC is the current vendor under contract. This is being extended with new funds so there's no gap in services. *See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase ☐ Alternative Procurement Process
How did pricing compare among bids received?	☒ Contract Amendment - (list original procurement) Exemption ☐ Other Procurement Method, please describe:

Is Purchase/Services technology related ☒ No ☐ Yes If yes, list date of TAC approval and answer the questions below.	
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. Airport Operations Fund / 100%
Is funding for this included in the approved budget? ☒ Yes ☐ No (if "no" please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. PW700100 / 55130
Payment Schedule: ☒ Invoiced ☐ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):

Provide status of project.	
Is contract/purchase late ☒ No ☐ Yes, In the fields below provide reason for late and timeline of late submission	
Reason:	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	
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):

BC2026-525

Title	CM#5812 FKA 3536,4311,4772,4989,5179: Department of Housing and Community Development, Historic Preservation Group LLC, Amendment 2 to extend end date to 12/31/2028 and increase the contract total by \$23,970.00.
Department or Agency Name	Housing and Community Development
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	3536	Historic Preservation Group LLC	6/1/2023 – 12/31/2024	\$49,000.00	7/5/2023	BC2023-410
A-1	4772	Historic Preservation Group LLC	6/1/2023 – 12/31/2025	Addition of \$10,000.00	9/3/2024	BC2024-628
A-2	5812	Historic Preservation Group LLC	6/1/2023 – 12/31/2028	Addition of \$23,970.00	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 Housing and Community Development is requesting approval of an amendment# 2 to the contract with Historic Preservation Group LLC per the chart above to add funding in the amount not to exceed \$23,970.00 also to extend the end date to 12/31/2028.

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

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

Project Goals, Outcomes or Purpose (list 3):

The program is for National Historic Preservation Act - Section 106 and Environmental Reviews associated with the CDBG, Lead and Home programs

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: Historic Preservation Group, LLC 2425 W11th Street. Suite 4 Cleveland, OH 44113	Owner, executive director, other (specify): Heather Rudge, Owner
Vendor Council District: 8	Project Council District: All Districts
If applicable provide the full address or list the municipality(ies) impacted by the project.	All Districts

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
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RQ# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase ☐ Alternative Procurement Process
How did pricing compare among bids received?	☒ Contract Amendment - (list original procurement) IRFQ ☐ 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. 76% Community Development Block Grant 24% HOME Funds
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Is funding for this included in the approved budget? ☒ Yes ☐ No (if “no” please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. HC223165 - \$18,103.75 HC223135 – 5,866.25
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	
HP Group provides a variety of environmental review compliance services for an array of projects, so it took significant time to project the amount of funds to include in the contract. The biggest delay was with assessing whether the environmental compliance for a Lead Grant that we coordinate with the Board of Health would need funds included in this contract.	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	12/18/2025
Date documents were requested from vendor:	4/15/2026
Date of insurance approval from risk manager:	n/a
Date Department of Law approved Contract:	4/3/2026
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) Contract already started on 6/1/2023.	
Have payments been made? ☐ No ☒ Yes (if yes, please explain) Contract already started on 6/1/2023.	

HISTORY (see instructions):

BC2026-526

TITLE	Lead Hazard Reduction Grant
DEPARTMENT OR	Department of Housing and Community Development

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)	Lead Hazard Reduction Grant	March 2, 2026- March 4, 2030	\$596,964.00	Pending	Pending
AMENDMENT (A-1)					
AMENDMENT (A-)					
DESCRIPTION/ EXPLANATION OF THE GRANT:	To assist the county Board of Health in determining eligibility, inspections, specification writing, and construction compliance monitoring.				
PROJECT GOALS, OUTCOMES OR PURPOSE (LIST 3):	To remediate lead paint at least 215 homes within Cuyahoga County.				
	To educate the public about the dangers of lead paint				
	To ensure the safety of children living in low income/ high risk areas				

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:	None
LIST THE (OWNERS, EXECUTIVE DIRECTOR, OTHER(specify) FOR THE CONTRACTOR/VENDOR	
SUBRECIPIENT'S COUNCIL DISTRICT:	
DOLLAR AMOUNT ALLOCATED:	

PROJECT COUNCIL DISTRICT:	Parts of District, 2,4,8,9,10,11
PROVIDE FULL ADDRESS/LIST MUNICIPALITY(IES) IMPACTED BY GRANT/PROJECT, IF APPLICABLE.	Although the grant may serve any qualifying household in Cuyahoga County with a lead poisoned child, we have targeted the inner ring cities of: Lakewood, Rocky River, Fairview Park, Brookpark, Parma, Brooklyn Heights, Cuyahoga Heights, Newburgh Heights, Garfield Heights, Maple Heights, Warrensville Heights, Shaker Heights, East Cleveland, South Euclid, and Euclid; as that is where the need is the highest. We have excluded the city of Cleveland and Cleveland Heights because they run their own lead programs.

FUNDING SOURCE:	Please provide the complete, proper name of the funding source (no acronyms) for receipt of this grant.
	Housing and Urban Development Lead Hazard Reduction Grant
	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.
	\$56,964.00 100% Community Development Block Grant

BC2026-527

Title	Cybersecurity services purchase order, redacted per R.C. 9.64
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.
	26003327 JCOP	redacted per R.C. 9.64	10/28/2026 – 10/27/2027	\$84,600.00	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. redacted per R.C. 9.64
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): redacted per R.C. 9.64

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):
redacted per R.C. 9.64	redacted per R.C. 9.64
Vendor Council District:	Project Council District:

If applicable provide the full address or list the municipality(ies) impacted by the project.	
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COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. A competitive process was completed through Sourcewell with an award being made to (redacted per R.C. 9.64). All joint cooperative contracts go through a competitive process with the vendors being vetted and the proposal reviewed prior to award. (redacted per R.C. 9.64) is able to provide Cuyahoga County with joint 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 contract #121923, 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.		
<table border="1"> <tr> <td>List date of TAC approval</td> <td>Date: 09/16/2026</td> </tr> </table>	List date of TAC approval	Date: 09/16/2026
List date of TAC approval	Date: 09/16/2026	

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

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

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

100% General Fund

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

List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.
IT100135

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

Provide status of project.

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

Reason:

Timeline

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

Date documents were requested from vendor:

Date of insurance approval from risk manager:

Date Department of Law approved Contract:

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

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

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

HISTORY (see instructions):

BC2026-528

Title	Cloud-Based Domain Name Services (DNS)		
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.
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	26003392 EXMT	Nexum, Inc.		\$93,028.04	PENDING	PENDING
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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 Nexum, Inc., for Cloud-Based Domain Name Services (DNS) in the amount of \$93,028.04.

Indicate whether: ☒ New service/purchase ☐ Existing service/purchase ☐ Replacement for an existing service/purchase (provide details in Service/Item Description section above)
Cloud-based is the new service to replace the on-premises.

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 a cloud based domain name services (DNS) to replace the on-premises server based domain-name-service hosted today in the datacenter. The domain name service is what converts websites from a numerical value to a name that people recognize. i.e. People know the website of www.cuyahogacounty.gov but in reality all websites are identified by a string of numbers called an IP address. This service is used by all computer devices internally and externally when accessing various websites.

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: Nexum, Inc.	Owner, executive director, other (specify):
2901 Carlson Drive, Suite 204 Hammond, IN 46323	Darrell Potie 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. Nexum, Inc. is able to provide Cuyahoga County with pricing lower than state and cooperative contracts, which is considered to be the lowest and best industry 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
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: 09/18/2026</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: 09/18/2026
List date of TAC approval	Date: 09/18/2026	
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. IT100140 and IT100135
Payment Schedule: ☒ Invoiced ☐ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):

Provide status of project.
Is contract/purchase late ☒ No ☐ Yes, In the fields below provide reason for late and timeline of late submission
Reason:

Timeline	
Project/Procurement Start Date (date your team started working on this item):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? ☐ No ☐ Yes (if yes, please explain)	
Have payments been made? ☐ No ☐ Yes (if yes, please explain)	

HISTORY (see instructions):

BC2026-529

Title	Cellular Mobility Services	
Department or Agency Name	Department of Information Technology on behalf of the Cuyahoga County Sheriff	
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	CM2316 RFP	Cellco Partnership dba Verizon Wireless	08/10/2022 – 08/09/2027	\$500,000.00	08/02/2022	R2022-0249
1 st Amendment	CM2316 RFP	Cellco Partnership dba Verizon Wireless	08/10/2022 – 08/09/2027	\$320,000.00	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 on behalf of the Cuyahoga County Sheriff plans to amend Contract No. 2316 with Cellco Partnership dba Verizon, for additional funds in the amount of \$320,000.00 for Cellular Mobility Services.
Indicate whether: ☐ New service/purchase ☒ Existing service/purchase ☐ Replacement for an existing service/purchase (provide details in Service/Item Description section above)
For purchases of furniture, computers, vehicles: ☐ Additional ☐ Replacement

Age of items being replaced:	How will replaced items be disposed of
Project Goals, Outcomes or Purpose (list 3): This request is for a 1 st amendment to an approved and in-use contract for cellular and mobility services. The Sheriff had a need for: Cellular Services, including voice, text messaging, and data; Cellular Equipment and Devices; Priority Network for Sheriff's Dept., Public Safety and First Responders; Web-Based portal for resource management, including streamlined reporting and accounts payable processes; Dedicated account management and support staff	

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):
Cellco Partnership dba Verizon Wireless One Verizon Way Basking Ridge, New Jersey 07920	Genese Thomas Sr. 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. This is a request for a 1 st amendment for additional funds. *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) RFP
	☐ 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. 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. SH100115, SH100140
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):

BC2026-530

Title	2026: Purchase Order, Chi Corporation; Board of Elections – Data Management – Disaster Recover Site
Department or Agency Name	Public Safety & 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	26003401	Chi Corporation		\$140,084.00	pending	pending

Service/Item Description (include quantity if applicable). Procuring server equipment for Board of Elections (BOE) to increase election security. This IT equipment will be used to manage a Disaster Recovery location to ensure all election data is maintained should the primary location be taken offline. NOTE: Chi Corporation is the low bidder of the two specification-compliant bids received. Two additional bids, both lower cost, were reviewed by SME (BOE IT) and deemed non-compliant to the specifications (compatibility with Cuyahoga County IT Standards).
Indicate whether: ☒ New service/purchase ☐ Existing service/purchase ☐ Replacement for an existing service/purchase (provide details in Service/Item Description section above)
For purchases of furniture, computers, vehicles: ☒ Additional ☐ Replacement Age of items being replaced: _____ How will replaced items be disposed of? _____
Project Goals, Outcomes or Purpose (list 3): The primary goals of the project are 1) to provide support equipment for first responders to respond to terrorist events, and 2) to provide support for training and exercises for first responder to prepare for terrorist events, and 3) support identified National Priorities.

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)	
Vendor Name and address:	Owner, executive director, other (specify):
Chi Corporation 5265 Naiman Pkwy, Cleveland, OH 44139	Rob Oddo Account Manager
Vendor Council District:	Project Council District:
District 9	Countywide
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# __16397__ (Insert RQ# for formal/informal items, as applicable) ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☒ Formal Closing Date: 8/13/2026	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: \$85,000.00	☐ Exemption
Number of Solicitations (sent/received) 28 / 4	☐ 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: Award to low bidder compliant with specifications	☐ Government Purchase ☐ Alternative Procurement Process
How did pricing compare among bids received? Compliant bids: \$140,084 – 143,238	☐ 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. NA	

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. FY2024 Urban Area Security Initiative (UASI) 100%
Is funding for this included in the approved budget? ☒ Yes ☐ No (if “no” please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. PJ280125 PJ-24-UASI

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: Initial solicitation completed in April 2026. Vendor unable to hold price. Re-issued solicitation as Formal Bid with bid bond to hold cost for 60 days post bid close.

Timeline

Project/Procurement Start Date (date your team started working on this item): 1/13/2026

Date documents were requested from vendor: 9/17/2026

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):

BC2026-531

Title	6430 – 2026 - Interaction Insight - Logging Recorder
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	6430	Interaction Insight Corporation	Upon execution – for one year	\$35,669.00	Pending	Pending

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

The Department of Public Safety and Justice Services CECOMS Division plans to contract with Interaction Insight, for a logging recorder in the amount of \$35,669.00. As required by Ohio Administrative Code 5507, Rule 5507-1-15 all PSAP will have the capability of logging/recording 9-1-1 requests for service including voice, data, video,

available I3 9-1-1 data, and other media, if used. The PSAP will also retain recordings in accordance with state law and local records retention requirements and three (3) connections provide telecommunicators the capability to instantly play back recent 9-1-1 requests.
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): Logging/recording 9-1-1 request Retain recording in accordance with state law.

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):
Interaction Insight Corporation 125 Half Mile Road, Suite 200, Red Bank, NJ 07701	Tim Feldmann Managing Director
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. The contract is for a logging recorder that is required by the Ohio Administrative Code 5507 to log/record 9-1-1 request and retain records in accordance to state law. *See Justification for additional information.
The total value of the solicitation:	☒ Exemption
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain.	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().

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

Is Purchase/Services technology related ☐ No ☒ Yes If yes, list date of TAC approval and answer the questions below.		
<table border="1"> <tr> <td>List date of TAC approval</td> <td>Date: 7/30/2026</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: 7/30/2026
List date of TAC approval	Date: 7/30/2026	
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% Wireless 9-1-1 Government Assistance 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. PJ280105
Payment Schedule: ☒ Invoiced ☐ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):

Provide status of project.	
The project is awaiting approval.	
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):

BC2026-532

Title	6453 – 2026 Self-Contained Mobile Camera Surveillance Unit
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	6453	Northwestern Ohio Security Systems Inc.	Effective Date – Completion of services	51,708.00	Pending	Pending

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

Cuyahoga County Public Safety and Justice Services is contracting with Northwestern Ohio Security System for one (1) Self-Contained Mobile Camera Surveillance Units in the amount of \$51,708.00.

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):
Provide mobile surveillance.

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):
Northwestern Ohio Security Systems Inc. 121 East High Street Lima OH, 45801	Greg Vanik Sales Specialist
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. *See Justification for additional information.
The total value of the solicitation: \$100,000.00	☐ Exemption
Number of Solicitations (sent/received) 8/86	☐ 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)
Pricing varied, from higher bids above \$100,000 to mid-range being around \$60-65,000.	☐ 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: 9/10/2026</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: 9/10/2026
List date of TAC approval	Date: 9/10/2026	
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.
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100% Criminal Justice Information Sharing 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. SH710100
Payment Schedule: ☐ Invoiced ☐ Monthly ☐ Quarterly ☒ One-time ☐ Other (please explain):

Provide status of project.	
Project is awaiting approval.	
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):

BC2026-533

Title	OHS; 2026 The Salvation Army Amendment 3; Emergency Shelter for Single Adults
Department or Agency Name	Office of Homeless 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	3868	The Salvation Army	10/1/23 – 9/30/24	\$794,821.00	11/28/23	R2023-0347
1	3868	The Salvation Army	10/1/24 – 9/30/25	\$800,101.00	11/26/24	R2024-0428
2	3868	The Salvation Army	10/1/2025 – 9/30/26	\$834,302.00	11/12/2025	R2025-0308

3	3868	The Salvation Army	10/1/26-10/31/26	20,833.00	Pending	Pending
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Service/Item Description (include quantity if applicable). When submitting an amendment, address any changes to the time period of the agreement, reduction or addition of funds, changes to the existing scope of services, changes to service rates/costs, and retroactive applicability of the changes, if any.

Requesting approval to amend contract CM 3868 with The Salvation Army in the amount of \$20,833.00 for the period of 10/1/26-10/31/26.

The Pickup Assessment Sheltering Service (PASS) Program provides Temporary Housing, Rapid Rehousing and Recovery Support Services to homeless men, serving 75 men at any given time and an average of 150 to 200 men annually. All participants are referred to the PASS Single Adult RRH program by Coordinated Entry. Persons go to CE directly from the streets or other literally homeless situations and are provided immediate shelter and a referral to PASS when beds are available. There are no barriers to referral to the PASS Single Adult RRH program. The overarching goal of the PASS Program is for the men to obtain permanent housing through the utilization of an Individualized Housing First Case Management Plan. This plan focuses on leveraging local resources and HUD Rapid Rehousing funds to transition homeless men into permanent placement.

This contract is for Levy only as it has been separated from the HUD Continuum of Care Rapid Rehousing for Singles contract as a new Levy contract will begin on 11/1/26 to better align with OBM/Fiscal. There will be a separate CoC RRH Singles contract for the grant term/period.

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 N/A

Project Goals, Outcomes or Purpose (list 3):
Provide basic temporary housing and safety net services for 75 homeless men at a time
Link clients with permanent housing
Support clients in accessing earned income and recovery supports

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: Salvation Army 440 West Nyack Rd. West Nyack, NY 10994	Owner, executive director, other (specify): Ayana M. Vasquez, Secretary
Vendor Council District:	Project Council District: 7
N/A Out of State Corporate Location	
If applicable provide the full address or list the municipality(ies) impacted by the project.	Countywide

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

Is Purchase/Services technology related ☒ No ☐ Yes If yes, list date of TAC approval and answer the questions below.		
<table border="1" style="width: 100%;"> <tr> <td style="width: 60%;">List date of TAC approval</td> <td>Date:</td> </tr> </table> ☐ Check if item on IT Standard List of approved purchase and provide date of TAC approval. ☐ Check if item is ERP related? ☐ No ☐ Yes. N/A	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.

HS260350
Payment Schedule: ☒ Invoiced ☒ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):

Provide status of project. Ongoing	
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):	8/6/2026 (OHS); 8/24/2026 (DCAP)
Date documents were requested from vendor:	8/6/2026 (OHS); 8/24/2026; 9/1/2026 (DCAP)
Date of insurance approval from risk manager:	N/A
Date Department of Law approved Contract:	9/4/2026
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

BC2026-534

TITLE	Public Works-Miscellaneous Items for Facilities and Animal Shelter for Disposal
DEPARTMENT OR	Department of Public Works

REQUESTED ACTION	☐ Amendment to Approval (BOC or Council) ☒ Other action; please describe
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DESCRIPTION/ EXPLANATION OF REQUEST:	The Department of Public Works is declaring miscellaneous items for both Facilities and the Animal Shelter, as surplus County-owned property, no longer needed for public use. The department is requesting authority to discard or sell stated material as soon as possible.
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CURRENT/HISTORICAL INFORMATION	DATE BOC APPROVED/ COUNCIL'S JOURNAL DATE	APPROVAL NO.
ORIGINAL (O)		
AMENDMENT (A)		

Vendor	Item	Quantity	Purchase date	Original Cost (per item)	Estimated Value
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SITMATIC	Chair	1	2016	\$750.00	\$0.00 -Item is broken, replacement parts unavailable
SHARP	Microwave	2	2020	\$250.00	\$0.00 -Broken Item
ESI	Height Adjustable Bases	12	2013	\$600.00	\$0.00 -Item is broken, replacement parts unavailable
SITMATIC	Xmark Mower 15	1	2013	\$9,001.00	\$0.00 -Item no longer functional

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(See related items for proposed travel/memberships for the week of 10/5/2026 in Section C above).

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(See related items for proposed purchases for the week of 10/5/2026 in Section C above).

V – OTHER BUSINESS

Item of Note (non-voted)

ION2026-114

(See related list of Contracts up to \$10,000.00 and Various Agreements – processed and executed for the week of 10/5/2026 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT