Cuyahoga County Board of Control Agenda
Monday, November 9, 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 – 11/2/2026

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2026-574

Department of Public Works, recommending an award on Purchase Order No. 26003831 to American Interiors, Inc. in the amount not-to-exceed $46,920.64 for a joint cooperative purchase and installation of various types of office furniture for the Cuyahoga County Administration Building.

Funding Source: General Fund

BC2026-575

Department of Development, recommending an award and enter into Contract No. 6525 with Partners Environmental Consulting, Inc. (31 - 3) in the amount not-to-exceed $17,060.00 for Certified Environmental Professional services and Health and Safety Plan services, effective upon signatures of all parties for a period of 3 years.

Funding Source: United States Environmental Protection Agency Brownfield Revolving Loan Fund.

BC2026-576

County Executive's Office, submitting an amendment to Contract No. 5882 (fka Contract Nos. 5078, 4512) with McCaulley & Company LLC for Federal Advocacy Services for the period 7/1/2024 - 12/31/2026 to extend the time period to 12/31/2028, to update insurance requirements and for additional funds in the amount not-to-exceed $312,750.00, effective 1/1/2027.

Funding Source: 33.34% General Fund; 33.33% Health and Human Services Levy Fund; 33.33% Road and Bridge Fund

BC2026-577

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 $46,674.74 for the purchase, installation, and programming of (17) replacement Axis cameras and (2) access control devices, including licensing and support for a period of 1 year from the date of activation, for the Parma Auto Title Division located at 12100 Snow Road.

b) Recommending an award on Purchase Order No. 26003858 to Integrated Precision Systems, Inc. in the amount not-to-exceed $46,674.74 for the purchase, installation, and programming of (17) replacement Axis cameras and (2) access control devices, including licensing and support for a period of 1 year from the date of activation, for the Parma Auto Title Division located at 12100 Snow Road.

Funding Source: General Fund

BC2026-578

County Prosecutor,

a) Submitting an RFP exemption, which will result in an award recommendation to Magnet Forensics, LLC in the amount not-to-exceed $72,287.40 for (6) SMS Magnet AXIOM software license renewals for Internet Crimes Against Children Task Force for the period 11/1/2026 – 12/22/2027.

b) Recommending an award on Purchase Order No. 26003640 to Magnet Forensics, LLC in the amount not-to-exceed $72,287.40 for (6) SMS Magnet AXIOM software license renewals for Internet Crimes Against Children Task Force for the period 11/1/2026 – 12/22/2027.

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

BC2026-579

County Prosecutor, recommending an award on Purchase Order No. 26003733 with MNJ Technologies Direct, Inc. in the amount not-to-exceed $34,480.00 for a state contract purchase of (1) HP external disk storage enclosure and (12) hard drives to increase storage capacity for use by the Internet Crimes Against Children Taskforce.

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

BC2026-580

County Prosecutor, recommending an award and enter into Purchase Order No. 26003838 with Blacklight Network, Inc. in the amount not-to-exceed $11,000.00 for a sole source purchase for (5) leased hotspots for full Internet Crimes Against Children Ohio Apperture Access, services and support for a period of 12

months from activation, including (50,000) General Wisdom SMART tokens for use by the Internet Crimes Against Children Taskforce.

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

BC2026-581

Department of Public Safety and Justice Services on behalf of the Sheriff's Department,

a) Submitting an RFP exemption, which will result in an award recommendation to Leonardo US Cyber and Security Solutions, LLC in the amount not-to-exceed $170,760.00 for extended software warranty coverage, hardware warranty coverage, and annual software license renewals for the Automatic License Plate Reader systems, effective upon signatures of all parties for a period of 1 year.

b) Recommending an award and enter into Contract No. 6436 with Leonardo US Cyber and Security Solutions, LLC in the amount not-to-exceed $170,760.00 for extended software warranty coverage, hardware warranty coverage, and annual software license renewals for the Automatic License Plate Reader systems, effective upon signatures of all parties for a period of 1 year.

Funding Source: Criminal Justice Information Sharing Fund

BC2026-582

Department of Public Safety and Justice Services,

a) Submitting an RFP exemption, which will result in an award recommendation to Kaseware, Inc. in the amount not-to-exceed $15,282.45 for the renewal of (9) user subscriptions for a data sharing platform for the period 10/1/2026 – 9/30/2027, including licensing and support services for SocialNet through 5/31/2027 for use by the Ohio Fusion Center Network.

b) Recommending an award on Contract No. 6483 to Kaseware, Inc. in the amount not-to-exceed $15,282.45 for the renewal of (9) user subscriptions for a data sharing platform for the period 10/1/2026 – 9/30/2027, including licensing and support services for SocialNet through 5/31/2027 for use by the Ohio Fusion Center Network.

Funding Source: FY2025 Urban Area Security Initiative (UASI) Grant

BC2026-583

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 6503 with City of Shaker Heights (246-19) in the amount not-to-exceed $14,595.00 for youth engagement and violence prevention strategies, effective upon signatures of all parties through 1/31/2027.

Funding Source: General Fund - American Rescue Plan Act Revenue Replacement (ARPA)/Provision of Government Services

C. – Exemptions

BC2026-584

Department of Health and Human Services, recommending an alternative procurement process, which will result in payments to Treasurer, State of Ohio for various invoices in the total amount not-to-exceed $250,000.00 for technical support services to County employees in connection with the Tech Service Support Policy for the period 1/1/2027 – 12/31/2027.

Funding Source: Health and Human Services Levy Fund

BC2026-585

Department of Health and Human Services/Cuyahoga Job and Family Services, recommending an alternative procurement process, which will result in various award recommendations to various providers in the total amount not-to-exceed $40,000.00 for non-emergency client transportation services for the period 1/1/2027– 12/31/2027:

a) ABC Taxi in the total amount not-to-exceed $15,000.00.
b) Ace Taxi in the total amount not-to-exceed $25,000.00.

Funding Source: 100% Health and Human Services Levy subject to reimbursement 50% State and 50% Federal

D. – Consent Agenda

BC2026-586

Department of Purchasing, presenting proposed purchases for the week of 11/9/2026:

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
26003795	(10) Portable P25 Radios and related accessories for the Office of Emergency Management	Department of Public Safety and Justice Services	Vasu Communications Inc.	$54,033.65	General Fund

V- OTHER BUSINESS

Item of Note (non-voted)

ION2026-128

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	6462	Village of Bentleyville	To develop and implement the Community Diversion Program for court referred youth.	$7,060.34	Court of Common Pleas/ Juvenile Court Division	1/1/2027-12/31/2028	Health and Human Services Levy Fund	(Executive) 10/30/2026
3382	2497 (fka 2238)	Alcohol Monitoring Systems, Inc	For GPS, alcohol bracelets and monitoring services.	$0.00	Sheriff's Department	4/1/2022-12/31/2026; **to extend the time period to 6/30/2027**	(Original) General Fund	(Executive) 10/30/2026 (Law) 10/30/2026

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
R2026-0252	Rehabilitation of Dover Center Road Bridge 03.17 over the Cahoon Creek in the City of Westlake - Council District 1	$2,800,000.00	$3,024,000.00	$2,936,480.00 Federal (4B87 Funds) $87,520.00 Road and Bridge Fund	(Executive) 10/30/2026
NA	Platting and consolidating several County owned parcels along Babbitt Road in Euclid, Ohio.			NA	(Executive) 11/2/2026

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes
Cuyahoga County Board of Control
Monday, November 2, 2026 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
Committee Room B

I – CALL TO ORDER
The meeting was called to order at 11:02 a.m.

Attending:
Katherine A. Gallagher, Chief of Operations & Community Innovation County Executive Administration (Alternate for Chris Ronayne, County Executive)
Michael Chambers, Fiscal Officer, serving as Chairman
Mellany Seay, Finance and Operations Administrator, Department of Public Works
(Alternate for Michael Dever)
Paul Porter, Director, Department of Purchasing
Cynthia Mason, County Council (Alternate for Councilmember Meredith Turner)
Councilmember Michael Houser entered the room at 11:05
Councilmember Robert Schleper

II. – REVIEW MINUTES – 10/26/2026

Michael Chambers motioned to approve the minutes from the October 26, 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

BC2026-563

Department of Public Works,

a) Submitting an RFP exemption, which will result in an award recommendation to RESA Service, LLC in the amount not-to-exceed $21,860.00 for installation, removal, monitoring and reporting of data from temporary recording meters located at the Justice Center complex and surrounding buildings, effective upon signatures of all parties through project completion or 1 year, whichever occurs first.

b) Recommending an award and enter into Contract No. 6481 with RESA Service, LLC in the amount not-to-exceed $21,860.00 for installation, removal, monitoring and reporting of data from temporary recording meters located at the Justice Center complex and surrounding buildings, effective upon signatures of all parties through project completion or 1 year, whichever occurs first.

Funding Source: Capital Improvement Plan

Thomas Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Robert Schleper seconded. Item BC2026-563 was approved by unanimous vote.

BC2026-564

Department of Development,

a) Submitting an RFP exemption, which will result in an award recommendation to Economic and Community Development Institute, Inc. in the amount not-to-exceed $275,000.00 for micro-grant administration services for the period 10/1/2026 – 12/31/2027.

b) Recommending an award and enter into Contract No. 6497 with Economic and Community Development Institute, Inc. in the amount not-to-exceed $275,000.00 for micro-grant administration services for the period 10/1/2026 – 12/31/2027.

Funding Source: Economic Development Loan Fund

Anthony Stella, Department of Development, presented. There were no questions. Michael Chambers motioned to approve the item; Cynthia Mason seconded. Item BC2026-564 was approved by unanimous vote.

BC2026-565

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 $166,196.03 for the purchase, installation, and programming of various access control panel hardware and equipment upgrades for Courthouse Square, the Old Courthouse, and the Justice Center's Court Tower stairwell.

b) Recommending an award on Purchase Order No. 26003761 to Integrated Precision Systems, Inc. in the amount not-to-exceed $166,196.03 for the purchase, installation, and programming of various access control panel hardware and equipment upgrades for Courthouse Square, the Old Courthouse, and the Justice Center's Court Tower stairwell.

Funding Source: General Fund

Brianna Witt, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Robert Schleper seconded. Item BC2026-565 was approved by unanimous vote.

BC2026-566

Department of Information Technology, on behalf of the Department of Public Safety and Justice Services, submitting an amendment to an existing contract for the period 8/1/2013 - 3/31/2028, revise terms and insurance requirements, to extend the time period for a period of 2 years from the commencement date of service, defined as the date data is available for analysis and to add cybersecurity-related services and for additional funds in the amount not to exceed $362,620.00, effective upon signatures of all parties.

Funding Source: General Fund

Brianna Witt, Department of Information Technology, presented. Robert Schleper asked what the project specifically supports for the Department of Public Safety and Justice Services. Jeremy Mio responded that it supports the 911 system. Michael Chambers motioned to approve the item; Robert Schleper seconded. Item BC2026-566 was approved by unanimous vote.

BC2026-567

Sheriff's Department, recommending an award on Purchase Order No. 26003452 to Safe Life Group LLC dba Coro Medical LLC in the amount not-to-exceed $29,875.00 for a joint cooperative purchase of (100) Powerheart Electrode Pads, (5) Powerheart G5 AED Machines, and (5) compact trauma kits.

Funding Source: Commissary Funds

Chris Costin, Sheriff's Department, presented. Michael Houser asked how you determine when to use commissary funds. Michael Chambers motioned to approve the item; Michael Houser seconded. Item BC2026-567 was approved by unanimous vote.

~~**BC2026-568**~~ **The following item was held at the request of County Council President**

~~Sheriff's Department,~~

~~a) Submitting an RFP exemption, which will result in a Memorandum of Understanding (via Contract No. 6508) with Board of Education of the Polaris Career Center to outline the roles and responsibilities of the Sheriff's Department in an estimate amount of $305,170.00 for a School Resource Officer Program to promote school safety by building a positive school climate, effective upon signatures of all parties for a period of 3 years.~~

~~b) Recommending an award and enter into a Memorandum of Understanding (via Contract No. 6508) with Board of Education of the Polaris Career Center to outline the roles and responsibilities of the Sheriff's Department in an estimate amount of $305,170.00 for a School Resource Officer Program to promote school safety by building a positive school climate, effective upon signatures of all parties for a period of 3 years.~~

~~Funding Source: Revenue Generating~~

BC2026-569

Medical Examiner's Office, submitting an amendment to Contract No. 4697 with Reworld Tron Corp. for collection, transportation, recycling and or disposal of hazardous/non-hazardous waste for the period 10/7/2024 – 10/6/2027, to expand the scope of services to add management and disposal of various

pharmaceutical materials as outlined in Schedule A, and for additional funds in the amount not-to-exceed $17,120.50, effective upon signatures of all parties.

Funding Source: Coroner Lab Fund

Hugh Shannon, Medical Examiner's Office, presented. There were no questions. Michael Chambers motioned to approve the item; Cynthia Mason seconded. Item BC2026-569 was approved by unanimous vote.

BC2026-570

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

a) Submitting an RFP exemption, which will result in an award recommendation to Qminder Limited in the amount not-to-exceed $23,000.00 for continued use of the queuing and visitor-management Software-as-a-Service platform, including a Branding Add-On, licensing for 150 user seats, and all required onboarding, configuration and training services for the period 9/30/2026 – 9/29/2027.

b) Recommending an award and enter into Contract No. 6448 with Qminder Limited in the amount not-to-exceed $23,000.00 for continued use of the queuing and visitor-management Software-as-a-Service platform, including a Branding Add-On, licensing for 150 user seats, and all required onboarding, configuration and training services for the period 9/30/2026 – 9/29/2027.

Funding Source: 50% Health and Human Services Levy and 50% Federal/State Funding

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Robert Schleper seconded. Item BC2026-570 was approved by unanimous vote.

BC2026-571

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Contract No. 5844 (fka Contract No. 5652) with A Place 4 Me Collaborative for independent living skills training for youth and young adults, ages 14-21 for the period 10/1/2025 – 9/30/2027 for additional funds in the amount not-to-exceed $64,837.00, effective 10/1/2026.

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

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Michael Houser seconded. Item BC2026-571 was approved by unanimous vote.

C. – Consent Agenda

There were no questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item No. BC2026-572 through BC2026-573; Mellany Seay seconded. The Consent Agenda Items were approved by unanimous vote.

BC2026-572

Fiscal Department, presenting proposed membership request for the week of 11/2/2026:

Department	Organization	Membership Dues	Dates of Membership	Funding Source
County Executive's Office	National Association of Counties	$25,296.00	1/01/2027 – 12/31/2027	General Funds

Purpose of Membership:
The National Association of Counties (NACo) strengthens America's counties, serving 40,000 county elected officials and 3.6 million county employees. Founded in 1935, NACo unites county officials to advocate county priorities in federal policy making, promote exemplary county policies and practices, Nurture leadership skills and expand knowledge networks, optimize county and taxpayer resources and cost savings, and enrich the public's understanding of county government.

BC2026-573

Department of Purchasing, presenting proposed purchases for the week of 11/2/2026:

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
26003722	Out-of-home care placement services for the period 7/1/2026 – 7/31/2026, 8/1/2026 – 8/31/2026, 9/1/2026 – 9/30/2026, *	Division of Children and Family Services	Noble Vision Behavior Health LLC	$64,400.00	65% Health and Human Services Levy Fund and 35% Title IV-E Reimbursement Fund

*Approval No. BC2026-29, dated 1/27/2026, which amended BC2025-324, dated 5/12/2025, which amended multiple prior approved alternate procurement processes resulting in purchase orders to various licensed providers for reimbursement for out of home care placement services for the period 12/1/2022 – 12/31/2025 to extend the time period to 12/31/2026 and to change the total amount not to exceed from $1,750,000.00 to $2,000,000.00.

V- OTHER BUSINESS

Michael Chambers informed Board members that, for cybersecurity-related items, the Board has the authority to enter into executive session for discussion if questions arise. Mr. Chambers asked whether cybersecurity items could be placed at the end of the agenda to avoid interrupting the meeting and requiring attendees to leave the room. Paul Porter commented that Council Members may continue to submit advance questions on Thursdays and will receive responses. However, those responses will be redacted pursuant to Ohio Revised Code 9.64(F) if they are requested through a public records request.

Item of Note (non-voted)

ION2026-126

Public Defender's Office, submitting a grant award from Ohio Access to Justice Foundation in the amount of $90,000.00 for high-quality legal representation and supportive resources for families involved in Ohio's child welfare system in connection with Ohio Access to Justice Foundation FY2027 Department of Children and Youth High-Quality Legal Representation Grant Program for the period 10/1/2026 - 6/30/2027.

Funding Source: Ohio Access to Justice Foundation

ION2026-127

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	6354	City of Brecksville	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) 10/22/2026
NA	6410	City of Pepper Pike	To develop and implement the Community Diversion Program for court referred youth.	$1,500.00	Court of Common Pleas/ Juvenile Court Division	1/1/2027-12/31/2028	Health and Human Services Levy Fund	(Executive) 10/22/2026
NA	6501	The Alerting Authority	Trainer/Speaker for the OEM 2026 Conference held on 10/28/2026.	$5,000.00	Department of Public Safety and Justice Services	Effective upon signatures of all parties-10/31/2026	General Fund	(Executive) 10/22/2026 (Law) 10/26/2026
NA	Master Amend Contract No. 6460	Community & Family Services Foundation	Adoption services; to add **Community and Family Services Foundation, effective upon signatures of all parties.**	$0.00	Division of Children and Family Services	1/1/2025-12/31/2026	(Original) State Child Protection Allocation	(Executive) 10/22/2026 (Law) 10/23/2026
NA	6477	Fun 'n Stuff Amusements, Inc.	For rental of space, catering and related services for the 2026 National Adoption Month event held on 11/21/2026.	$10,000.00	Division of Children and Family Services	Effective upon signatures of all parties-11/21/2026	65% Health and Human Services Levy Fund and 35% Title IV-E Reimbursement Fund	(Executive) 10/26/2026 (Law) 10/23/2026

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 Westwood Avenue from the West Corporation Line to West 210th Street in the City of Fairview Park - Council District 1	$923,000.00		$250,000.00 Road and Bridge Fund $673,000.00 City of Fairview Park	(Executive) 10/22/2026

VI – PUBLIC COMMENT

There was no public comment.

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Paul Porter seconded. The motion to adjourn was unanimously approved at 11:17 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2026-574

Title	Public Works-Cuyahoga County Administration Building-Miscellaneous Furniture-American Interiors Inc.
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	26003831	American Interiors Inc	Upon Execution	$46,920.64	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 a purchase order for miscellaneous furniture for the Cuyahoga County Administration Building. This purchase will utilize the Omnia Partners Cooperative platform through SitOnIt contract R240104 exp 12.31.27 and MillerKnoll contract 2020000622 exp 12.31.26, resulting in a purchase order in the amount of $46,920.64
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): This purchase order will allow the purchase of miscellaneous needed furniture for the Cuyahoga County Administration Building.

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):

American Interiors, Inc. 302 S. Byrne Bldg. 100 Toledo, Ohio 43615	Brandon Williams, Contracts Administrator
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 County is utilizing JCOP contract which was previously bid and/or negotiated, allowing government entities access to favorable costs and 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 SitOnIt R240104 exp 12.31.27 MillerKnoll 2020000622 exp 12.31.26
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. 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. PW100110-54300-100
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):

BC2026-575

Title	CM6525 – Partners Environmental Consulting Inc. – Certified Environmental Professional Brownfield Consulting Services – IRFP Event 7076
Department or Agency Name	Department of 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	6525	Partners Environmental Consulting, Inc.	Upon Signature – 3 years	$17,060.00	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. Per EPA requirements, the Department of Development is seeking a Certified Professional to provide oversight on 2 USEPA loans. Duties to include review and approval of budget and remediation plans for 2 asbestos remediation projects.
Indicate whether: ☒ New service/purchase ☐ Existing service/purchase ☐ Replacement for an existing service/purchase (provide details in Service/Item Description section above)
For purchases of furniture, computers, vehicles: ☐ Additional ☐ Replacement Age of items being replaced: How will replaced items be disposed of
Project Goals, Outcomes or Purpose (list 3): Vendor will review the Asbestos Abatement Project Design, Lead-based Paint Abatement Project Design or specification and conduct an on-site meeting with the contractors and/or consultants involved to become familiar with the various aspects of the abatement project. Vendor will conduct one (1) unannounced site visit during abatement to inspect any completed areas and verify that the abatement contractor is conducting the abatement activities in compliance with the Abatement Project Design(s) and all federal, state and local regulations. Vendor will also conduct a final inspection after abatement work is complete to verify that all asbestos-containing materials (ACM) or assumed ACM and lead-based paint were abated in accordance with the Abatement Project Design(s).

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):

Partners Environmental Consulting, Inc. 31100 Solon Road, Suite G Solon, OH 44139	Chris Butcher Project Manager
Vendor Council District: 6	Project Council District: 9 and 3
If applicable provide the full address or list the municipality(ies) impacted by the project.	3349 West 125th Street, Cleveland 1200 W. 58th Street, Cleveland

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ RFB ☐ RFP ☐ RFQ ☒ Informal ☐ Formal Closing Date: 6/26/2026	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: $17,060	☐ Exemption
Number of Solicitations (sent/received) 31/3	☐ 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? Ranged from $17,060 - $23,000	☐ Contract Amendment - (list original procurement)
	☐ Other Procurement Method, please describe:

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

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

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

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. 100% United States Environmental Protection Agency Brownfield Revolving Loan 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. DV220105
Payment Schedule: ☒ Invoiced ☐ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):

Provide status of project. Contract processing 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)	
Have payments been made? ☐ No ☐ Yes (if yes, please explain)	

HISTORY (see instructions):

BC2026-576

Title	County Executive's Office; McCaulley & Company LLC; Contract Amendment; 2-year term extension for Federal Lobbying Services from 1/1/2027 to 12/31/2028
Department or Agency Name	County Executive's Office
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	5882 (FKA 5078 FKA 4512)	McCaulley & Company LLC	07/01/2024 – 12/31/2026	$375,000.00	06/24/2024	BC2024-477
A-1	5882 (FKA 5078 FKA 4512)	McCaulley & Company LLC	01/01/2027 – 12/31/2028	$312,750.00	Pending	Pending

Service/Item Description (include quantity if applicable). This is an amendment for a two-year extension of the existing contract with McCaulley & Company LLC for their federal advocacy services. The new expiration date will be 12/31/2028. The amount of the term extension is $312,750.00.
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): -Advise County senior leadership and departments -Advocate for the County's priorities effectively in Washington, DC -Identify federal funding opportunities and scope appropriate projects, programs, and/or priorities for those opportunities

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):
McCaulley & Company LLC 19660 Roslyn Drive Rocky River, OH 44116	Justin R. McCaulley President
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# _____ (Insert RQ# for formal/informal items, as applicable) ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. This is an amendment to the existing contract to extend the term for an additional 2 years. *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 13880
	☐ 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. 33.34% General Fund 33.33% Health & Human Services Levy 33.33% Road & Bridges
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. EX100100 - $52,125.00 per year - $104,250 total PW270105 - $52,125.00 per year - $104,250 total HS260100 - $52,125.00 per year - $104,250 total
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):

BC2026-577

Title	Camera Upgrades at the Parma Auto Title
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.
	26003858 EXMT	Integrated Precision Systems, Inc.		$46,674.74	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 Integrated Precision Systems, Inc., for Camera Upgrades at the Parma Auto Title in the amount of $46,674.74.
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 the procurement, installation, and programming of seventeen (17) video surveillance cameras and two (2) access control devices to be installed at the Auto Title Office in Parma. This represents an upgrade of the current end-of-life cameras and expansion of the system to meet requirements under best practices for the handling of cash and/or documents. The new equipment will continue to be integrated into the architecture of the County's enterprise class video management system and access control system.

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):
Integrated Precision Systems, Inc. 8555 Sweet Valley Drive, Suite B Cleveland, Ohio 44125	Rob Jackson CEO
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. Other options were not evaluated as IPS provides the approved IT standards security equipment and this is what is installed in the Parma Auto Title location and throughout the County. IPS previously held Ohio STS contract #010018, which is no longer active. IPS continues to honor that contract pricing through the end of 2026. *See Justification for additional information.
The total value of the solicitation:	☒ Exemption
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
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: 10/27/2026 ☐ 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. 70000
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):

BC2026-578

Title	Request for PO#26003640 to renew (6) Magnet AXIOM Premier software subscriptions for 13 months in the amount of $72,287.40
Department or Agency Name	County Prosecutor's Office
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	26003640 EXMT	Magnet Forensics LLC	11-01-2026 – 12-22-2027	$72,287.40	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.

Magnet AXIOM Premier is a robust forensic software program that is utilized by the Ohio Internet Crimes Against Children Task Force to investigate online child exploitation offenders and child sexual abuse material traders and possessors. Magnet AXIOM Premier allows investigators to extract electronic data from computers and mobile devices and analyze Internet based evidence and artifacts. The renewal of these (6) licenses will begin on November 1, 2026, and expire on December 22, 2027.
These (6) licenses were originally purchased in 2023 from Software House International (SHI) under PO 23003963 EXMT for a 3-year subscription. Our office reached out to SHI on multiple occasions via email and phone to request a renewal quote, with no response from either former or current sales representatives. Our office currently holds (3) other Magnet Forensic software subscriptions and would like to co-term the expiration dates of all products at the same time, along with continuity of service. SHI is a distributor of Magnet Forensics products. Without continuity of service from the distributor vendor, we would like to purchase the subscription directly from the manufacturer (Magnet) to ensure our service is not interrupted and that all our Magnet Forensic products can be renewed as one purchase upon their co-term renewal going forward.

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):

Renewal of forensic software subscriptions used to extract electronic data from computers and mobile devices and analyze Internet based evidence and artifacts.

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):
Magnet Forensics, LLC 931 Monroe Drive NE Atlanta, GA 30308	Deanna Binion, Renewals Manager
Vendor Council District:	Project Council District:
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 ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. Requesting an RFP Exemption for a renewal of forensic software licenses we have been using for several years. *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: 10-07-2026

☒ 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% funded by US Department of Justice, Office of Justice Programs, Office of Juvenile Justice and Delinquency Prevention in connection with 2023 Ohio Internet Crimes Against Children Task Force Grant
Is funding for this included in the approved budget? ☒ Yes ☐ No (if "no" please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. PS285110
Payment Schedule: ☒ Invoiced ☐ Monthly ☐ Quarterly ☒ One-time ☐ Other (please explain):

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

Prior Original (O) and subsequent Amendments (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	23003963 EXMT	Software House International (SHI)	11-01-2023 – 10-31-2026	$50,424.72	10-16-2023	BC2023-622

BC2026-579

Title	County Prosecutor's Office recommending an award on Purchase Order No. 26003733 to MNJ Technologies Direct, Inc. in the amount not-to-exceed $34,480.00 for State Contract purchase of (12) hard drives and (1) server
Department or Agency Name	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	26003733 STAC	MNJ Technologies Direct, Inc.	N/A	$34,480.00	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. Hard drives are being purchased for the Prosecutor's Internet Crimes Against Children Unit for storage expansion
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): Additional digital storage

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify). If there are multiple vendors copy this table and complete for each vendor.	
Vendor Name and address:	Owner, executive director, other (specify):
MNJ Technologies Direct, Inc. 1025 Busch Parkway Buffalo Grove, IL 60089	Jimmy Lochner, Account Manager
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 ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. This purchase is through state term contract. The state handles the bidding 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 STS 534515 expires on October 31, 2027 ☐ 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: 10-15-2026 ☒ 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% funded by US Department of Justice, Office of Justice Programs, Office of Juvenile Justice and Delinquency Prevention in connection with the 2023 Ohio Internet Crimes Against Children Task Force Grant
Is funding for this included in the approved budget? ☒ Yes ☐ No (if "no" please explain):

List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. PS285110
Payment Schedule: ☒ Invoiced ☐ Monthly ☐ Quarterly ☒ One-time ☐ Other (please explain):

Provide status of project. N/A	
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):

BC2026-580

Title	Requesting SOLC Exemption for PO 26003838 SOLC awarded to Blacklight Network, Inc. for the purchase of (5) Leased hotspots for ICAC Apperture access for 12 months and 50,000 General Wisdom SMART tokens in the amount not-to-exceed $11,000.00
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.
O	26003838 SOLC	Blacklight Network, Inc.	12 mos. from approval	$11,000.00	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 purchase consists of (5) leased (12 months) hotspot devices with full ICAC Apperture access (Ops Watch, Nightshift, General Wisdom, I.P. Shredder) included in the hotspot hardware. Also included are 50,000 General Wisdom SMART tokens for AI-assisted analysis and report drafting in the enclave. The Apperture is a curated

bundle of mission apps that only opens on the Blacklight network. The ICAC Ohio Apperture is a CJIS-aligned Apperture built specifically for ICAC task forces and their partners. The access model is deliberately simple and deliberately strict: connect to the Blacklight hotspot and the Apperture is there; disconnect, and it isn't. There is no separate login to a cloud tenant and no path to the mission apps that bypasses the hotspot. Data, apps, and AI all stay inside the same protective enclave.
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): ICAC investigators need to move between OSINT (Open-Source Intelligence) collection, camera and location intelligence, identifier resolution, and report writing, often in the field, always under CJIS (Criminal Justice Information) handling requirements. This ICAC-specific tool lets investigators use multiple sources without multiple logins without losing the security posture. Data, apps and AI all stay inside the same protected enclave.

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):
Blacklight Network, Inc. 649 High Street, C4 Worthington, OH 43085	Sean Lane, CEO
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# 16435 ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. This item is exempt from bidding being a Sole Source *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 (0).
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: 9-24-2026 ☐ 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. Hardware item not connected to the ERP system

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. 100% funded by US Department of Justice, Office of Justice Programs, Office of Juvenile Justice and Delinquency Prevention grant in connection with 2023 Ohio Internet Crimes Against Children Task Force Grant.
Is funding for this included in the approved budget? ☒ Yes ☐ No (if "no" please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. PS 285110
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):

BC2026-581

Title	6436 - 2026 - LPR Warranties - Leonardo US Cyber and Security Solutions, LLC
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	6436	Leonardo US Cyber and Security Solutions, LLC	Upon execution – for up to one year	$170,760.00	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 on behalf of the Sheriff's Department plans to contract with Leonardo US Cyber and Security Solutions LLC, for one year upon execution for software warranty, hardware warranty, and software licenses for its Automatic License Plate Reader systems in the amount of $170,760.00.
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): Maintenance and licensing for Automatic License Plate Reader

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):
Leonardo US Cyber Security LLC. 4221 Tudor Lane Greensboro, NC 27410-8105	Lorenzo Mariani CEO
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. No other vendors were evaluated as this contract is meant to continue services and maintenance on equipment that was previously purchased through a formal RFP. *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:4/30/2026 ☐ Check if item on IT Standard List of approved purchase and provide date of TAC approval. ☐ Check if item is ERP related? ☒ No ☐ Yes.
Are the purchases compatible with the new ERP system? ☒ Yes ☐ No, please explain.

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. 100% 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 currently waiting for 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):

Prior Original (O) and subsequent Amendments (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	4770	Leonardo US Cyber Security LLC.	9/30/2024 - 11/30/2027	$290,449.00	9/30/2024	BC2024-707

BC2026-582

Title	2026 Exemption-Alternate Procurement; Contract – Kaseware, Inc., Northeast Ohio Regional Fusion Center (NEORFC), Case Management Platform 10/1/2026-9/30/2027
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	6483	Kaseware, Inc.	10/1/2026-9/30/2027	$15,282.45	Pending	Pending

Service/Item Description (include quantity if applicable).
Requesting approval of a contract with Kaseware, Inc. in the amount of $15,282.45 for the time period 10/1/2026-9/30/2027.

Kaseware is the sole source provider under a proprietary license agreement to provide a data sharing platform that is in use within the Ohio Fusion Center Network.

The Northeast Ohio Regional Fusion Center (NEORFC) is one of three Fusion Centers recognized by the Department of Homeland Security in the State of Ohio. The three centers utilize Kaseware's proprietary software licenses to collect, analyze, and share suspicious activity reports (SAR), Terrorist Screening Center (TSC) hits, and other actionable intelligence data that is analyzed to detect, prevent, and deter acts of terrorism.

Nine user licenses will be for the following staff: Crime Analyst, Intelligence Unit Detective, Intelligence Analyst, Intelligence Analyst, Critical Infrastructure Analyst, Regional Intelligence Coordinator, Regional Intelligence Analyst, Opioid Analyst, and Director of the Northeast Ohio Regional Fusion Center.

Indicate whether: ☐ New service/purchase ☒ Existing service/purchase ☐ Replacement for an existing service/purchase (provide details in Service/Item Description section above)
Renewal contract for the case management software platform for NEORFC.

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):
Store, query, analyze intelligence, suspicious activity (SAR), Terrorist activity Screening Center (TSS).
Report and track or request for service to ensure compliance with CRCL protections.

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):

Kaseware, Inc. 4950 South Yosemite St., Floor 2, #216 Greenwood, CO 80111	John Gill Executive Vice President
Vendor Council District: NA	Project Council District: Countywide
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. Kaseware is the sole source provider under a proprietary license agreement to provide a data sharing platform that is in use within the Ohio Fusion Center Network *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: 7/22/2026

☒ 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 list. FY25 Urban Area Security Initiative (UASI) Grant – 100%
Is funding for this included in the approved budget? ☒ Yes ☐ No (if "no" please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. Future Year – budget Account Code/Activity not yet set up due to late Grant acceptance.
Payment Schedule: ☐ Invoiced ☐ Monthly ☐ Quarterly ☒ One-time ☐ Other (please explain):

Provide status of project. Receipt of the grant agreement from Ohio EMA was delayed due to lawsuits in federal court. Vendor agreed to keep the product available for NEORFC through receipt of the signed executed agreement.	
Is contract/purchase late ☒ No ☐ Yes, In the fields below provide reason for late and timeline of late submission	
Reason: Vendor is providing the service to the NEORFC though the previous contract period expired on 9/30/26. Delayed due to the grant award from OEMA not being finalized/executed until 8/25/2026	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	7/13/2026
Date documents were requested from vendor:	7/13/2026
Date of insurance approval from risk manager:	10/2/2026
Date Department of Law approved Contract:	10/2/2026
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) Continuing service for NEORFC	
Have payments been made? ☒ No ☐ Yes (if yes, please explain)	

HISTORY (see instructions):

Prior Original (O) and subsequent Amendments (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	5536	Kaseware, Inc.	10/1/2025-9/30/2026	$16,650.00	9/29/2025	BC2025-612

BC2026-583

Title	6503 - 2026 OVP Community Awards - Shaker Heights

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	6503	City of Shaker Heights	Upon execution – 1/31/2027	$14,595	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. Plan to contract with the City of Shaker Heights in the amount of $14,595, for youth engagement & prevention programming.
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 youth engagement and prevention programming.

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 Shaker Heights 3400 Lee Rd. Shaker Heights, OH 44120	Colleen Jackson Chief Culture and Engagement Officer
Vendor Council District:	Project Council District:
9	9
If applicable provide the full address or list the municipality(ies) impacted by the project.	

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

☒ Informal ☐ Formal Closing Date: 7/20/2026	*See Justification for additional information.
The total value of the solicitation:-$45,000.00	☐ Exemption
Number of Solicitations (sent/received) 246/19	☐ 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: All bid amounts were for $15,000 as that was stated would be awarded in the bid solicitation.	☐ Government Purchase ☐ Alternative Procurement Process
How did pricing compare among bids received? Pricing was consistent across all 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. 100% General Fund - American Rescue Plan Act Revenue Replacement (ARPA)/Provision of Government Services
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. FS100500
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	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: N/A	
If late, have services begun? ☒ No ☐ Yes (if yes, please explain)	
Have payments been made? ☒ No ☐ Yes (if yes, please explain)	

HISTORY (see instructions):

C.- Exemptions

BC2026-584

TITLE	Tech Service Support Policy
DEPARTMENT OR AGENCY NAME	Department of Health and Human Services

REQUESTED ACTION	☒ Alternative Procurement ☐ Amendment to Alternative Procurement

LIST MOST RECENT/PRIOR ALTERNATIVE PROCUREMENT APPROVALS FOR THIS REQUEST; INCLUDING AMENDMENTS, AS APPLICABLE	DATE BOC APPROVED/COUNCIL'S JOURNAL DATE	APPROVAL NO.
	11/3/2025	BC2025-691
DESCRIPTION/ EXPLANATION OF REQUEST:	The Department of Health and Human Services operate on the State of Ohio's network and is responsible for covering their portion of the costs for network maintenance. We also procure IT standard equipment such as laptops and workstations to support our staff and receive technical	

	support from the state for all programs provided to us. Additionally, we utilize state software and are hosted on the state servers. We are requesting approval in the amount not-to-exceed $250,000.00 for the period 1/1/2027 – 12/31/2027. Explanation of Request: We are seeking an alternate procurement method to establish a mechanism for paying invoices as they come in for network maintenance, equipment purchases, tech support, state software, and server access provided by the state.

FUNDING SOURCE:	Is funding for this included in the approved budget?
	☒ YES ☐ NO (if "no" please explain):
	Please provide the complete, proper name of the funding source (no acronyms). Include percentages of funding if using more than one source.
	100% Health and Human Services Levy

BC2026-585

TITLE	Non-Emergency Transportation (NET) Program-ACE and ABC Taxi
DEPARTMENT OR AGENCY NAME	Department of Health and Human Services/ Cuyahoga County Job and

REQUESTED ACTION	☒ Alternative Procurement ☐ Amendment to Alternative Procurement

LIST MOST RECENT/PRIOR ALTERNATIVE PROCUREMENT APPROVALS FOR THIS REQUEST; INCLUDING AMENDMENTS, AS APPLICABLE	DATE BOC APPROVED/COUNCIL'S JOURNAL DATE	APPROVAL NO.
	12/15/2025	BC2025-785
DESCRIPTION/ EXPLANATION OF REQUEST:	Description of Request: Cuyahoga Job and Family Services has a contract with Americab to provide transportation services for Medicaid recipients to and from medical appointments under the Non-Emergency Transportation (NET) program. We are requesting an alternate procurement for Ace Taxi and ABC Taxi to serve as additional options for clients who may not want to use Americab. We are requesting approval for the amount not-to-exceed $15,000.00 for ABC Taxi and $25,000.00 for ACE Taxi for the period 1/1/2027 – 12/31/2027. Explanation of Request:	

	While the overwhelming majority of Medicaid recipients utilize Americab for transportation, some clients may prefer not to use this service. To ensure that all recipients have access to reliable transportation to their medical appointments, we are requesting Ace Taxi and ABC Taxi as alternative providers. This will give clients more flexibility and choice, while ensuring we have a backup for service continuity if needed.

FUNDING SOURCE:	Is funding for this included in the approved budget?
	☒ YES ☐ NO (if "no" please explain):
	Please provide the complete, proper name of the funding source (no acronyms). Include percentages of funding if using more than one source.
	100% Health and Human Services Levy/50% State and 50% Federal Reimbursement

D. - Consent Agenda

BC2026-586
(See related items for proposed purchases for the week of 11/9/2026 in Section D above).

V – OTHER BUSINESS

Item of Note (non-voted)

ION2026-128
(See related list of Contracts up to $10,000.00 and Various Agreements – processed and executed for the week of 11/9/2026 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT