Cuyahoga County Board of Control Agenda
Monday, November 16, 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 – 11/9/2026

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2026-587

Department of Public Works, submitting an amendment to Contract No. 4049 with J Severino Construction Inc. for East Linden Lane Pump Station Improvements in the City of Parma for the period 2/22/2024 through project completion, for additional funds in the amount not-to-exceed $23,475.00, effective upon signatures of all parties.

Funding Source: Sanitary Sewer Funds

BC2026-588

Department of Information Technology, recommending an award on Purchase Order No. 26003907 to MNJ Technologies Direct, Inc. in the amount not-to-exceed $147,910.00 for a joint cooperative purchase for the renewal of Zoom Enterprise Conferencing and Audio licenses and support for use by various departments for the period 11/20/2026 - 11/19/2027.

Funding Source: General Fund

BC2026-589

Department of Information Technology, recommending an award on Purchase Order No. 26003910 to MNJ Technologies Direct, Inc. in the amount not-to-exceed $13,140.00 for a joint cooperative purchase for the renewal of (4500) PatchMyPC Enterprise Plus software subscriptions for the period 12/16/2026 - 12/15/2027.

Funding Source: General Fund

BC2026-590

Department of Internal Audit, recommending an award and enter into Contract No. 6458 with CliftonLarsonAllen LLP (11-5) in the amount not-to-exceed $100,000.00 for co-sourced internal auditing and internal audit operations consulting services, effective upon signatures of all parties through 12/31/2027.

Funding Source: General Fund

BC2026-591

Department of Law, recommending an award on RQ16250 and enter into Contract No. 6509 with Baker Tilly Advisory Group, LP (33-10) in the amount not-to-exceed $409,500.00 for Enterprise Risk Management Consulting Services effective upon signatures of all parties for a period of 2 years.

Funding Source: General Fund

BC2026-592

Clerk of Courts, recommending an award on Purchase Order No. 26003796 to United States Postal Service in the amount not-to-exceed $325,000.00 for the purchase of refill postage for the period 11/1/2026 – 1/31/2027, in accordance with Civil Rule No. 4 of the Ohio Rules of Civil Procedures.

Funding Source: General Fund

BC2026-593

County Prosecutor,

a) Submitting an RFP exemption, which will result in an award recommendation to Sterling Data Center dba BlueBridge Networks in the amount not-to-exceed $107,640.00 to lease Tier III datacenter space to house and maintain server racks located at 1255 Euclid Avenue, Cleveland for the period 1/1/2027 - 12/31/2029.

b) Recommending an award and enter into Contract No. 6454 with Sterling Data Center dba BlueBridge Networks in the amount not-to-exceed $107,640.00 to lease Tier III datacenter space to house and maintain server racks located at 1255 Euclid Avenue, Cleveland for the period 1/1/2027 - 12/31/2029.

Funding Source: General Fund

BC2026-594

Sheriff's Department, submitting an amendment to Contract No. 3162 (fka Contract No. 539) with Smiths Detection, Inc., for on-site maintenance services on security x-ray machines located in various County buildings for the period 7/1/2018 - 12/31/2026 to extend the time period to 12/31/2029, to change the terms, including rates and to replace the insurance requirements and for additional funds in the amount not-to-exceed $291,302.00, effective upon signatures of all parties.

Funding Source: Central Security Services - Sheriff Internal Service Fund

BC2026-595

Medical Examiner's Office, submitting a Revenue Generating Agreement (via Contract No. 6473) with City of Cleveland in the anticipated amount not-to-exceed $500,000.00 for forensic testing services for the period 1/1/2026 - 12/31/2026.

Funding Source: Revenue Generating

BC2026-596

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 6504 with The Renounce Denounce Gang Intervention Program (246-19) in the amount not-to-exceed $15,000.00 for violence interruption and outreach services, 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

BC2026-597

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 6505 with Euclid HOPE Task Force and Imani United Church of Christ, as Fiscal Sponsor (246-19) in the amount not-to-exceed $15,000.00 for mentoring, court advocacy and violence prevention services, 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

BC2026-598

Department of Health and Human Services/Office of the Director, submitting an amendment to Agreement No. 4889 with Cleveland State University to hire a Compliance and Research Officer to evaluate contract and compliance issues for the Department of Health and Human Services for the period 9/1/2024 - 8/31/2026 to extend the time period to 7/21/2027, to amend the scope of services as outlined in Exhibit A-1, to add a vendor credit and branding provision, to update budget terms and for additional funds in the amount not-to-exceed $104,569.00, effective 9/1/2026.

Funding Source: Health and Human Services Levy Fund

C. – Exemptions

BC2026-599

Department of Health and Human Services/Cuyahoga Job and Family Services, recommending an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to Treasurer, State of Ohio in the total amount not-to-exceed $4,405,852.00 for State-mandated services rendered to children in connection with the Ohio

Department of Health's Complex Medical Help Program for the period 1/1/2027 – 12/31/2027, in accordance with Ohio Revised Code Section 3701.023(I).

Funding Source: Health and Human Services Levy Fund

D. – Consent Agenda

BC2026-600

Department of Public Works, submitting an amendment to Contract No. 5021 with Perk Company, Inc. for resurfacing of Snow Road from Ridge Road to State Road in the City of Parma, for additional funds in the amount not-to-exceed $248,105.87; recommending to accept construction as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63, effective upon signatures of all parties.

Funding Source: 76.134% Federal Funds, 11.933% Road and Bridge Fund and 11.933% City of Parma

BC2026-601

Fiscal Department, presenting proposed travel/membership requests for the week of 11/16/2026:

Department of Human Resources, recommending to amend Board of Control Approval No. BC2026-334 dated 6/29/2026 for the 2026 Public Sector Human Resources Association in Portland Oregon, to change the total amount of travel expenses from $3,155.40 to $3,398.18 as indicated below.

Dept:	Department of Human Resources
Event:	2026 Public Sector Human Resources Association
Source:	Public Sector Human Resources Association (PSHRA)
Location:	Portland, OR

Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Kathy Jackson	9/27/2026 - 10/1/2026	$1,399.00	~~$250.00~~ **$101.81**	~~$620.00~~ **$719.24**	~~$0.00~~ **$291.73**	$886.40	~~$3,155.40~~ **$3,398.18**	General Fund

*Paid to host
**Staff reimbursement
*** Airfare will be covered by a contract with the County's Travel Vendor

Purpose:
Kathy Jackson has been invited to speak at the 2026 PSHRA conference in September 2026. Kathy Jackson will represent the County at the national conference and return with knowledge on trends, best practices, and other general information specific to human resources within the public sector.

The PSHRA Conference brings together human resources and public sector professionals from across the country to address the unique opportunities and challenges of servicing in government organizations.

Attendees represent federal, state, county, municipal, among others, all focused on strengthening the public workforce and improving service to their communities.

Dept:	Department of Consumer Affairs							
Event:	Communications Strategy for Consumer Protection Workshop							
Source:	Cities for Financial Empowerment Fund							
Location:	Denver, CO							
Staff	Travel Dates	Registration	Meals	Lodging	Ground TRN/ Mileage *	Air	Total	Funding Source
Sheryl Harris	11/17/2026 - 11/18/2026	$0.00	$0.00	$800.00	$100.00	$869.79	$1,769.79	6% General Funds 94% Cities for Financial Empowerment

*Staff reimbursement

Cities for Financial Empowerment will cover all costs except ground transportation. An IG opinion was obtained.

Purpose:

The Cities for Financial Empowerment Fund, a nonprofit that encourages local governments to set up consumer protection offices, is holding a national workshop on Consumer Protection and Comms, that focuses on how consumer protection offices and communications departments can work together to alert the public to scams, enforcement actions, etc.

BC2026-602

Department of Purchasing, presenting proposed purchases for the week of 11/16/2026:

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
26003846	(1) 3-year 250TB Wasabi Reserved Capacity Cloud Storage	Court of Common Pleas/Juvenile Court Division	vPrime Tech Inc	$56,869.01	Computer Legalization Fund
26003869	(14) HP ZBOOK 16 Inch Firefly Mobile Workstations (20) HP Z2 Mini Desktop Workstations (34) HP USB C Dock stations (43) HP Series 3 Pro 23.8 Inch Display Monitors	Court of Common Pleas/Juvenile Court Division	Saitech Inc	$71,976.00	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
26003927	Factory Authorized – Excavator Repairs *	Department of Public Works	Ohio Machinery Co. dba Ohio CAT	$18,673.98	General Fund

*Approval No. BC2025-805, dated 12/22/2025 which approved an alternative procurement process, which will result in award recommendations and issuance of purchase orders to Factory Authorized Dealers in the amount not-to-exceed $1,000,000.00 for vehicle and equipment repairs, parts and services for the period 1/1/2026-12/31/2027.

V- OTHER BUSINESS

Item of Note (non-voted)

ION2026-129

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	5773	Cleveland-Cuyahoga County Port Authority	For various storm and sanitary sewer system services; **to replace the 2026 Hourly Rate Schedule with the 2027 Schedule as outlined in Exhibit A-1, effective upon signatures of all parties.**	$0.00	Department of Public Works	12/1/2025 – 12/31/2026; **to extend the time period to 12/31/2027**	Revenue Generating	(Executive) 11/5/2026 (Law) 11/5/2026
NA	6356	City of Brooklyn	To develop and implement the Community Diversion Program for court referred youth.	$7,200.00	Court of Common Pleas/Juvenile Court Division	1/1/2027-12/31/2028	Health and Human Services Levy Fund	(Executive) 11/5/2026

ION2026-130

Purchases Processed (No Vote Required) in the amount not-to-exceed $10,000.00 for the period 10/1/2026 – 10/31/2026 (No Vote Required) will be available at the following link at time of posting the Final Agenda. To view the report, click on the Title "11/16/2026 – Board of Control Meeting".

Board of Control (cuyahogacounty.gov)

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes
Cuyahoga County Board of Control
Monday, November 9, 2026 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
Committee Room B

I – CALL TO ORDER
The meeting was called to order at 11:00 a.m.

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

II. – REVIEW MINUTES – 11/2/2026

Michael Chambers motioned to approve the minutes from the November 2, 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

BC2026-574

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

Thomas Pavich, Department of Public Works, presented. Michael Chambers asked what's the game plan for refreshing some of the building in the near future. Michael Chambers motioned to approve the item; Cynthia Mason seconded. Item BC2026-574 was approved by unanimous vote.

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.

Nicholas Fedor, Department of Development, presented. There were no questions. Michael Chambers motioned to approve the item; Robert Schleper seconded. Item BC2026-575 was approved by unanimous vote.

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

Domonique Tatum, Fiscal Department, presented. There were no questions. Michael Chambers motioned to approve the item; Robert Schleper seconded. Item BC2026-576 was approved by unanimous vote.

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

Brianna Witt, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2026-577 was approved by unanimous vote.

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

David Frattare, Prosecutor's Office Internet Crimes Task Force, presented. There were no questions. Michael Chambers motioned to approve the item; Cynthia Mason seconded. Item BC2026-578 was approved by unanimous vote.

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

David Frattare, Prosecutor's Office Internet Crimes Task Force, presented. There were no questions. Michael Chambers motioned to approve the item; Michael Houser seconded. Item BC2026-579 was approved by unanimous vote.

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

David Frattare, Prosecutor's Office Internet Crimes Task Force, presented. Michael Chambers asked whether SMART tokens are new or have we had them before; asked what happens if we don't use all the tokens. Michael Chambers motioned to approve the item; Cynthia Mason seconded. Item BC2026-580 was approved by unanimous vote.

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

Lezlie White, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2026-581 was approved by unanimous vote.

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

Lezlie White, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Robert Schleper seconded. Item BC2026-582 was approved by unanimous vote.

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

Lezlie White, Department of Public Safety and Justice Services, presented. Cynthia Mason asked what's the long term plan to sustain this program. Michael Houser asked what other two cities were funded. Michael Chambers motioned to approve the item; Michael Houser seconded. Item BC2026-583 was approved by unanimous vote.

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

Remon Kaldas, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Robert Schleper seconded. Item BC2026-584 was approved by unanimous vote.

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

Remon Kaldas, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2026-585 was approved by unanimous vote.

D. – Consent Agenda

There were no questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item No. BC2026-586; Cynthia Mason seconded. The Consent Agenda Items were approved by unanimous vote.

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
There was no public comment.

VII – ADJOURNMENT
Michael Chambers motioned to adjourn; Nichole English seconded. The motion to adjourn was unanimously approved at 11:18 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2026-587

Title	East Linden Lane Pump Station Improvements AMD #1
Department or Agency Name	Public Works
Requested Action	☐ Contract ☐ Agreement ☐ Lease ☒ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	4049	J Severino Construction Inc.	Upon Signature – Project Completion	$832,094.09	February 13, 2024	R2024-0046
A-1	4049	J Severino Construction Inc.	Upon Signature – Project Completion	$23,475.00	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.
Work is comprised of, but not limited to, tools, equipment, materials, and labor necessary for the construction of the proposed pump station and sewers, including maintaining the flow in the existing sanitary sewers, storm sewers, and combined sewers, protecting the integrity of the existing infrastructure, restoration work, and any other work necessary for the construction of the proposed improvements and for the completion of the work.
Amendment #1 – This is the first amendment, with one decrease, and six new items to meet field conditions (see Project Goals, Outcomes or Purpose for a list of the items.

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):
Amendment #1 – New Item Justifications
Ref. No. 30 – A request is being made to change the valve vault from round to square and increasing the vault to 6' x 8' x 8'
Ref. No. 31 - "Provide AIS-rated piping per section 106.09 of the general provisions "furnish steel and iron products that are made in the United States according to applicable provisions of Federal regulations stated in 23 CFR 635.410 and State Of Ohio Laws, and ORC 153_011 and 5525.21.

Ref. No. 32 - "Provide AIS-rated piping per section 106.09 of the general provisions "furnish steel and iron products that are made in the United States according to applicable provisions of Federal regulations stated in 23 CFR 635.410 and State ofOhi0 Laws, and ORC 153.011 and 5525.21. Ref. No. 33 - 5, 3-wire floats are provided per electrical drawing: Low Level -All Pumps Off -Lead -Lag -High Level Ref. No. 34 - P.E. stamp paid for revisions Ref. No. 35 - To date, Excel Fluid Group has only applied storage to January and February 2026. These were provided to the Contractor via their statement of accounts in QI of this year.

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify). If there are multiple vendors copy this table and complete for each vendor.	
Vendor Name and address:	Owner, executive director, other (specify):
J Severino Construction Inc. 937 W. 52nd Street Ashtabula, Ohio 44004	J Severino Jr. - Owner
Vendor Council District:	Project Council District:
	District 4
If applicable provide the full address or list the municipality(ies) impacted by the project.	City of Parma

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received)	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): ( ) DBE ( ) SBE ( ) MBE ( ) WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ( ).
Recommended Vendor was low bidder: ☒ Yes ☐ No, please explain:	☐ Government Purchase
	☐ Alternative Procurement Process
How did pricing compare among bids received?	☒ Contract Amendment - (list original procurement) Request for Bids RQ13351 in 2024

	☐ Other Procurement Method, please describe:

Is Purchase/Services technology related ☒ No ☐ Yes If yes, list date of TAC approval and answer the questions below.
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% Sanitary Sewer Funds
Is funding for this included in the approved budget? ☒ Yes ☐ No (if "no" please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. PW715100
Payment Schedule: ☒ Invoiced ☐ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):

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

HISTORY (see instructions): see chart above

BC2026-588

Title	Zoom Licenses
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.
	26003907 JCOP	MNJ Technologies Direct, Inc.	November 20, 2026 – November 19, 2027	$147,910.00	PENDING	PENDING

Service/Item Description (include quantity if applicable). When submitting an amendment, address any changes to the time period of the agreement, reduction or addition of funds, changes to the existing scope of services, changes to service rates/costs, and retroactive applicability of the changes, if any. The Department of Information Technology plans to contract with MNJ Technologies Direct, Inc., for the subscription time period of November 20, 2026– November 19, 2027 for the renewal of up to 500 Zoom Licenses in the amount not-to-exceed $147,910.00
Indicate whether: ☐ New service/purchase ☒ Existing service/purchase ☐ Replacement for an existing service/purchase (provide details in Service/Item Description section above)
For purchases of furniture, computers, vehicles: ☐ Additional ☐ Replacement Age of items being replaced: How will replaced items be disposed of
Project Goals, Outcomes or Purpose (list 3): Qty. 500 Zoom One Enterprise Essentials Annual Tier 1 (50 -249 Users) Qty. 510 Zoom Audio - Domestic NH 1 Year (US/Canada) Tier Start: 10 Tier End 99 Qty. 1 Zoom Premier Support TS Premier Annual Qty. 1 Unlimited Minutes US/Canada Toll Free Qty. 1 Integrated Audio Zoom One Enterprise Essentials is a comprehensive platform designed to streamline internal and external communication and collaboration for businesses by integrating video conferencing, team chat, VoIP phone services, and whiteboarding into a single, unified solution. It is used to connect teams, improve productivity, support remote and hybrid work environments, and facilitate seamless communication through features like high-definition video and audio, AI-powered tools, and integrated scheduling.

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

If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. MNJ Technologies, Inc. is able to provide Cuyahoga County the requested software using joint cooperative contract pricing. All vendors awarded cooperative contracts have completed a formal bid process and have been vetted, selected and awarded contracts by the OMNIA. OMNIA has negotiated pricing for the cooperative contract and has determined that these are fair and reasonable prices. *See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date ☒ Government Coop (Joint Purchasing Program/GSA), list number and expiration date Contract #01-148 expires on 11/30/2026
Participation/Goals (%): ( ) DBE ( ) SBE ( ) MBE ( ) WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ( ).
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase
	☐ Alternative Procurement Process
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)
	☐ Other Procurement Method, please describe:

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: 10/29/226

☒ 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. IT100150
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.
	25003840 STAC	MNJ Technologies Direct, Inc.	11/20/2025-11/19/2026	$147,360.00	11/03/2025	BC2025-682

BC2026-589

Title	PatchMyPC Software Subscription
Department or Agency Name	Department of Information Technology
Requested Action	☐ Contract ☐ Agreement ☐ Lease ☐ Amendment ☐ Revenue Generating ☒ Purchase Order ☐ Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
	26003910 JCOP	MNJ Technologies Direct, Inc.	December 16, 2026 – December 15, 2027	$13,140.00	PENDING	PENDING

Service/Item Description (include quantity if applicable). When submitting an amendment, address any changes to the time period of the agreement, reduction or addition of funds, changes to the existing scope of services, changes to service rates/costs, and retroactive applicability of the changes, if any. The Department of Information Technology plans to contract with MNJ Technologies Direct, Inc., for the subscription time period of December 16, 2026 – December 15, 2027 for the renewal of PatchMyPC Software in the amount of $13,140.00.
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): PatchMyPC Software is used by the Department of Information Technology to simplify the way the department creates, manages, updates, and deploys third party applications within Microsoft Configuration Manager.

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

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. MNJ Technologies, Inc. is able to provide Cuyahoga County the requested software using joint cooperative contract pricing. All vendors awarded cooperative contracts have completed a formal bid process and have been vetted, selected and awarded contracts by the OMNIA. OMNIA has negotiated pricing for the cooperative contract and has determined that these are fair and reasonable prices. *See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date ☒ Government Coop (Joint Purchasing Program/GSA), list number and expiration date Contract #01-148 expires on 11/30/2026
Participation/Goals (%): ( ) DBE ( ) SBE ( ) MBE ( ) WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ( ).
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase
	☐ Alternative Procurement Process
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)
	☐ Other Procurement Method, please describe:

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: 10/29/226 ☒ 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. IT100150
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.
	25003502 JCOP	SHI International Corp.	12/16/2025 – 12/15/2026	$14,265.00	9/15/2025	BC2025-582

BC2026-590

Title	Contract 6458 – DIA – CLA - Audit & Consulting Services '26-'27
Department or Agency Name	Department of Internal Auditing (DIA)
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	6458	Clifton Larson Allen, LLP (CLA)	Effective Date through December 31, 2027	$100,000	TBD	TBD

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. CLA shall provide co-sourced internal auditing and consulting services for staff augmentation to ensure compliance with the Internal Auditing Charter. These services will expand audit coverage in specialized and high-risk areas, transfer knowledge to County auditors, strengthen audit methodology and data analytics, and help inventory external audit activity across the County.
Indicate whether: ☒ New service/purchase ☐ Existing service/purchase ☐ Replacement for an existing service/purchase (provide details in Service/Item Description section above)
For purchases of furniture, computers, vehicles: ☐ Additional ☐ Replacement Age of items being replaced: How will replaced items be disposed of N/A
Project Goals, Outcomes or Purpose (list 3): Supplement the DIA's staff to expand audit coverage in specialized and high-risk areas. Strengthen audit methodology and data analytics with transfer knowledge to County auditors. Assist with external audit activity inventory development.

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify). If there are multiple vendors copy this table and complete for each vendor.	
Vendor Name and address:	Owner, executive director, other (specify):
Clifton Larson Allen LLP 220 South Sixth St, Suite 300 Minneapolis, Minnesota 55402-1436	Casey Kopcho Principal Business Risk Services
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# Event 7093 ☐ RFB ☒ RFP ☐ RFQ ☒ Informal	Provide a short summary for not using competitive bid process.

☐ Formal Closing Date: 7/29/2026	
The total value of the solicitation: $100,000	☐ Exemption
Number of Solicitations (sent/received) 11 / 5 via email	☐ State Contract, ☐ Government Coop (Joint Purchasing Program/GSA),
Participation/Goals (%): (0%) DBE (0%) SBE (0%) MBE (0%) WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. N/A – Not required per DEI. As a specialty service, any requirements would have been difficult to meet.	☐ 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? Services will be paid on a flat hourly rate at $185/hr with a 7% service charge (actual = $197.95). This rate is more manageable than other bidders at higher pay rates and varying rate rangers per position.	☐ 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: 11/5/2026
☐ Check if item on IT Standard List of approved purchase and provide date of TAC approval. ☐ Check if item is ERP related? ☒ No ☐ Yes.	
Are the purchases compatible with the new ERP system? ☐ Yes ☐ No, please explain. N/A	

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. 100% 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. IA100100
Payment Schedule: ☒ Invoiced ☐ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):

Provide status of project. Not started	
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):	June 2026
Date documents were requested from vendor:	July 2026
Date of insurance approval from risk manager:	June 2026
Date Department of Law approved Contract:	October 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) N/A – Not late and no services started.	
Have payments been made? ☒ No ☐ Yes (if yes, please explain)	

HISTORY (see instructions): N/A – New contract

BC2026-591

Title	Department of Law; Baker Tilly Advisory Group, LP; New 2-year Contract; Enterprise Risk Management Consulting Services RQ#16250
Department or Agency Name	Department of Law
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	6509	Baker Tilly Advisory Group, LP	Effective Date – 2 years	$409,500.00	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. This contract is for Consulting Services regarding the County's Enterprise Risk Management Program. The objective is to obtain optimal protection for the County by identifying, assessing, prioritizing, reporting, and managing significant risks and opportunities to facilitate the achievement of the County's strategic objectives.
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): Develop risk policies and procedures that can be used across the organization. Assist in the establishment of County-wide ERM Leadership Council, Risk Committees and subgroups. Assist with the identification, quantification, assessment, monitoring, and reporting of significant organizational risks.

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):
Baker Tilly Advisory Group, LP 199 S Chillicothe Road, Suite 100 Aurora, Ohio 44202	Corey Parker CIA, Principal
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# 16250____ ☐ RFB ☒ RFP ☐ RFQ ☐ Informal ☒ Formal Closing Date: 9/12/2025	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: $350,000.00	☐ Exemption
Number of Solicitations (sent/received) 33 / 10	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): (0) DBE (5%) SBE (0) MBE (0) WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☒ No, please explain. Good Faith Effort documented 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

Vendor was not the lowest bidder, but was ranked 3rd in regards to pricing for their services	
How did pricing compare among bids received? Baker Tilly was ranked 3rd highest in terms of Pricing	☐ 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: 11/02/2026

☐ 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.

LW100120

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):

BC2026-592

Title	2026 – Clerk of Courts Postage Meter Refill – PO26003796
Department or Agency Name	Clerk of Courts
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	PO26003796	United States Postal Service	11/1/26 – 1/31/27	$325,000	Pending	Pending

Service/Item Description (include quantity if applicable). The Clerk of Courts is requesting funds to replenish USPS postage meter. Postage is used to fulfill statutory duties and ORC mandated mailings.
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): Replenish USPS postage meter. Postage is used to fulfill statutory duties and ORC mandated mailings.

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: United States Postal Service	Owner, executive director, other (specify): n/a
2400 Orange Avenue, Cleveland, Ohio 44101	
Vendor Council District: n/a	Project Council District: n/a
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:	RFP Exemption used as postage is provided by the USPS which is on the Administrative Exempt List. *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 ☐ 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: This is funded 100% by 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. CC100100
Payment Schedule: ☐ Invoiced ☐ Monthly ☐ Quarterly ☐ One-time ☒ Other (please explain): Currently twice a year or as needed.

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

HISTORY (see instructions):						
Prior Original (O) and subsequent Amendments (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	PO26002391	United States Postal Service	7/1/26 – 10/1/26	$400,000	7/20/26	BC2026-368

BC2026-593

Title	Prosecutor's request for 3-year renewal of lease space for production servers with BlueBridge Networks
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	6454	Sterling Data Center dba BlueBridge Networks	01/01/2027 – 12/31/2029	$107,640.00	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.

Contract is a 36-month lease agreement for dedicated cage space of County Prosecutor owned fiber and server racks located at 1255 Euclid Avenue, Cleveland
Indicate whether: ☐ New service/purchase ☐ Existing service/purchase ☒ Replacement for an existing service/purchase (provide details in Service/Item Description section above)
For purchases of furniture, computers, vehicles: ☐ Additional ☐ Replacement Age of items being replaced: N/A How will replaced items be disposed of
Project Goals, Outcomes or Purpose (list 3): Continuation of services to house production server environment

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):
Sterling Data Center dba BlueBridge Networks 1255 Euclid Ave., Suite 500, Cleveland OH 44115	Kevin J. Goodman, Managing Director
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. The procurement is an RFP Exemption with Justification *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 ( ).
	☐ Government Purchase

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

Is Purchase/Services technology related ☐ No ☒ Yes If yes, list date of TAC approval and answer the questions below.
List date of TAC approval | Date: 09-24-2026 ☐ 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.

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. PS100100
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	3780	Sterling Data Center dba BlueBridge Networks	01/01/2024 - 12/31/2026	$107,640.00	2-13-2024	R2024-0047

BC2026-594

Title	Smith Detection Inc.
Department or Agency Name	Sheriff's Department
Requested Action	☐ Contract ☐ Agreement ☐ Lease ☒ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ Other (please specify):

Original (O)/ Amendment (A-#)	**Contract No. (If PO, list PO#)**	**Vendor Name**	**Time Period**	**Amount**	**Date BOC/Council Approved**	**Approval No.**
O	539	Smith Detection, Inc.	07/01/2018 - 12/31/2021	$150,839.64	04/16/2018	BC2018-238
A1	539	Smith Detection, Inc.	01/01/2022- 12/31/2026	$377,279.90	10/18/2021	BC2021-590
A2	3162 (FKA 539)	Smith Detection, Inc.	01/01/2027- 12/31/2029	$291,302.00	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 Sheriff's Department plans to amend Contract No. 539 with Smith Detection Inc. to extend the contract term from December 31, 2026, to December 31, 2029 with updated contract No 3162, for an additional amount of $291,302.00. The contract provides on-site maintenance services for X-Ray machines located throughout various County facilities.
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 provide onsite maintenance and repairs to the X-Ray machines at various County Buildings.

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: Smith Detection Inc. 2202 Lakeside Blvd. Edgewood, MD 21040	Owner, executive director, other (specify): Clarissa Johnson Account Manager – Aftermarket Sales
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 Original procurement method for this project was Sole Source. This request is to amendment the existing contract term and continue maintenance services.
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) RQ42047 - Sole Source
	☐ 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. N/A

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. 100% Central Security Services - Sheriff Internal Service 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. SH745100; 55130
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: N/A	
Timeline N/A	
Project/Procurement Start Date (date your team started working on this item):	N/A
Date documents were requested from vendor:	N/A
Date of insurance approval from risk manager:	N/A
Date Department of Law approved Contract:	N/A
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: N/A	
If late, have services begun? ☐ No ☐ Yes (if yes, please explain) N/A	
Have payments been made? ☐ No ☐ Yes (if yes, please explain) N/A	

HISTORY (see instructions): see chart above

BC2026-595

Title	2026 Revenue Generating Agreement with City of Cleveland for specialized forensic testing services, amount of $500,000.00.
Department or Agency Name	Medical Examiner'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	CM6473	City of Cleveland	1/1/2026-12/31/2026	$500,000.00	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. Revenue generating agreement between Medical Examiner's Office and City of Cleveland for specialized forensic testing services to assist law enforcement in the prosecution of criminal offenses.
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): Scientific testing. Forensic testing. Scientific and expert testimony.

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify). If there are multiple vendors copy this table and complete for each vendor.	
Vendor Name and address:	Owner, executive director, other (specify):
City of Cleveland 601 Lakeside Ave. Cleveland Ohio 44114	Dornat Drummond Director, Department of Public Safety
Vendor Council District:	Project Council District:
7	7

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

Is Purchase/Services technology related ☒ No ☐ Yes If yes, list date of TAC approval and answer the questions below.
List date of TAC approval | Date: ☐ Check if item on IT Standard List of approved purchase and provide date of TAC approval. ☐ Check if item is ERP related? ☐ No ☐ Yes.
Are the purchases compatible with the new ERP system? ☐ Yes ☐ No, please explain.
FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. N/A Revenue Generating Agreement

Is funding for this included in the approved budget? ☐ Yes ☐ No (if "no" please explain): NA- Revenue Generating Agreement
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. N/A Revenue Generating Agreement
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: Anticipated start date was 1/1/202 -12/31/26. Late Dept request. Delays due to ongoing negotiations of agreement.	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	Matrix request 9/16/2026
Date documents were requested from vendor:	N/A
Date of insurance approval from risk manager:	Waived 11/5/2026
Date Department of Law approved Contract:	Final approval 11/4/2026
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) Revenue generating agreement.	

HISTORY (see instructions):

BC2026-596

Title	6504 - 2026 OVP Community Awards – Renounce Denounce Gang Intervention Program
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	6504	Renounce Denounce Gang Intervention Program	Upon execution – 1/31/2027	$15,000	Pending	Pending

Service/Item Description (include quantity if applicable). When submitting an amendment, address any changes to the time period of the agreement, reduction or addition of funds, changes to the existing scope of services, changes to service rates/costs, and retroactive applicability of the changes, if any. Plan to contract with Renounce Denounce Gang Intervention Program in the amount of $15,000, 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):
Renounce Denounce Gang Intervention Program 26155 Euclid Ave Euclid, OH 44132	LaRon Douglas Co-Founder
Vendor Council District:	Project Council District:
11	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: 7/20/2026	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: 45,000	☐ 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.	☐ 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: 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. Renounce Denounce Gang Intervention Program is currently de-escalating gang related situations in hot-spot areas.
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: N/A	
If late, have services begun? ☒ No ☐ Yes (if yes, please explain)	
Have payments been made? ☒ No ☐ Yes (if yes, please explain)	

HISTORY (see instructions):

BC2026-597

Title	6505 - 2026 OVP Community Awards – Euclid Hope Task Force with Imani Church of Christ as Fiscal Sponsor
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	6505	Euclid Hope Task Force with Imani United Church of Christ as fiscal sponsor	Upon execution – 1/31/2027	$15,000	Pending	Pending

Service/Item Description (include quantity if applicable). When submitting an amendment, address any changes to the time period of the agreement, reduction or addition of funds, changes to the existing scope of services, changes to service rates/costs, and retroactive applicability of the changes, if any. Plan to contract with Euclid Hope Task Force with Imani United Church of Christ as fiscal sponsor in the amount of $15,000, for Mentoring, Court Advocacy & Prevention Education
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 Mentoring, Court Advocacy & Prevention Education to the community

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):
Imani United Church of Christ 20150 Lakeshore Blvd. Euclid, OH 44123 Euclid Hope Task Force 20150 Lakeshore Blvd Euclid, OH 44123	Pam Turos and Taneika Hill Co-Chairs
Vendor Council District:	Project Council District:
11	11
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: 7/20/2026	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: 45,000	☐ 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:	☐ Government Purchase
	☐ Alternative Procurement Process

All bid amounts were for $15,000 as that was stated would be awarded in the bid solicitation.	
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. Euclid Hope Task Force with fiscal sponsor, Imani Church of Christ, is currently planning their programming.	
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: N/A	
If late, have services begun? ☒ No ☐ Yes (if yes, please explain)	

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

HISTORY (see instructions):

BC2026-598

Title	Amendment 1 with Cleveland State University for Compliance and Research Officer
Department or Agency Name	Department Health and Human Services, Office of the Director
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	4889	Cleveland State University	9/1/2024-8/31/2026	$240,571.00	10/7/24	BC2024-709
A1	4889	Cleveland State University	9.1.2026-7.21.2027	$104,569.00	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. Department of Health and Human Services is seeking an amendment with Cleveland State University College of Law for Compliance and Research Officer to ensure vendor contract compliance. The Department of Health and Human Services plans to amend Contract No. 4889 with Cleveland State University, to extend time period from 9/1/2024-8/31/2026 to 7.21.2027 and additional funds in the amount of $104,569.00.
Indicate whether: ☐ New service/purchase ☒ Existing service/purchase ☐ Replacement for an existing service/purchase (provide details in Service/Item Description section above)
For purchases of furniture, computers, vehicles: ☐ Additional ☐ Replacement Age of items being replaced: How will replaced items be disposed of
Project Goals, Outcomes or Purpose (list 3): The Compliance and Research Officer will serve as a liaison between vendors, HHS divisions, HHS customers, legal authorities, and community partners and will also assist the CSU Center for International Services and Programs and College of Law to evaluate changes related to university curriculum.

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):
Cleveland State University	Dr. Laura Bloomberg
Vendor Council District: 7	Project Council District: 3
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. Amendment to an existing contract. *See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): ( ) DBE ( ) SBE ( ) MBE ( ) WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ( ).
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase
	☐ Alternative Procurement Process
How did pricing compare among bids received?	☒ Contract Amendment - (list original procurement) Government Purchase
	☐ 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.
Health and Human Services Levy – 100%

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

List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.
HS260100 55130 UCH09999

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: Receiving documents from vendor took longer than expected.

Timeline

Project/Procurement Start Date (date your team started working on this item):	7/31/2026
Date documents were requested from vendor:	8/3/2026
Date of insurance approval from risk manager:	10/26/26
Date Department of Law approved Contract:	10/26/26

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

If late, have services begun? ☐ No ☒ Yes (if yes, please explain) This is an ongoing service

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

HISTORY (see instructions): see chart above.

C.- Exemptions

BC2026-599

TITLE	Complex Medical Help Program-State of Ohio
DEPARTMENT OR AGENCY NAME	Cuyahoga Job and Family Services

REQUESTED ACTION	☐ Alternative Procurement ☐ Amendment to Alternative Procurement ☒ Exemption from Aggregation

LIST MOST RECENT/PRIOR ALTERNATIVE PROCUREMENT APPROVALS FOR THIS REQUEST; INCLUDING AMENDMENTS, AS APPLICABLE	DATE BOC APPROVED/COUNCIL'S JOURNAL DATE	APPROVAL NO.
	11/03/2025	BC2025-692
DESCRIPTION/ EXPLANATION OF REQUEST:	The Ohio Department of Health's Complex Medical Help (CMH) Program provides payment for diagnostic, treatment, and service coordination services to eligible children with complex medical conditions who reside in Ohio. Pursuant to Ohio Revised Code Section 3701.023(I), counties are required to reimburse the Ohio Department of Health for eligible program expenditures. For calendar year 2027, Cuyahoga County's maximum financial liability is $4,405,852, representing one-tenth of one mill of the county's total property tax valuation. The Cuyahoga County Department of Health and Human Services / Cuyahoga County Job and Family Services requests an Exemption from Aggregation to fulfill this state-mandated reimbursement obligation for the period January 1, 2027, through December 31, 2027.	

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% Department of Health and Human Services Levy.

D. - Consent Agenda

BC2026-600

Title	Snow Road (CR-87) Resurface Existing Roadway from Ridge Road to State Road in the City of Parma. Ohio. Amendment #1 (Final)
Department or Agency Name	Public Works
Requested Action	☐ Contract ☐ Agreement ☐ Lease ☒ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ Other (please specify):

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

O	5021	Perk Company, Inc.	Upon Signature – Project Completion	$2,756,758.25	February 11, 2025	R2025-0036
A-1	5021	Perk Company, Inc.	2/24/2025- Project Completion	$248,105.87	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.

This project includes the resurfacing of 1.26 miles of Snow Road (CR-87) from Ridge Road (SR-3) to State Road (SR-94) in the City of Parma. Work tasks include the installation of new asphalt intermediate and surface courses, full and partial depth pavement repairs, curb, sidewalk, and drive apron repairs (as required), utility casting adjustments, ADA upgrades, new pavement markings and signage for the length of the corridor.

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 is the 1st and Final Amendment to close out the project with numerous increases and decreases, along with seven new items added (justifications below).
New Item Justifications:
Ref. No. 124: City of Parma requested the addition to the project
Ref. No. 125: Required for crosswalk areas that were milled. Item was not part of project
Ref. No. 126: Item not included in project for placement in front of ADA Ramps
Ref. No. 127: Required for MOT travel lane transitions from one lane to another at Ridge Road/Snow Road and State Road/Snow Road
Ref. No. 128: Cost of additional drive apron replacements on the south side of Snow Road
Ref. No. 129: Removal/Replacement of broken/failed finished concrete directly adjacent to milled construction zone along Snow Road/West 67th Street
Ref. No. 131: Cost adjustment calculation for various references per ODOT Spec 104.02

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

Vendor Name and address:	Owner, executive director, other (specify):
Perk Company, Inc. 4900 Crayton Avenue Cleveland, Ohio 44104	Anthony Cifani- President
Vendor Council District:	Project Council District:
District 7	District 4

If applicable provide the full address or list the municipality(ies) impacted by the project.	Parma

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received)	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): ( ) DBE ( ) SBE ( ) MBE ( ) WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ( ).
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase
	☐ Alternative Procurement Process
How did pricing compare among bids received?	☒ Contract Amendment - (list original procurement) Request for Bids RQ15189 in 2024
	☐ Other Procurement Method, please describe:

Is Purchase/Services technology related ☒ No ☐ Yes If yes, list date of TAC approval and answer the questions below.
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. Federal – 76.134%

County $5.00 Fund – 11.933% Municipality – 11.933%
Is funding for this included in the approved budget? ☒ Yes ☐ No (if "no" please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. PW605100
Payment Schedule: ☒ Invoiced ☐ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):

Provide status of project. Roughly 90% complete, this amendment will help start the closeout process of the project.	
Is contract/purchase late ☒ No ☐ Yes, In the fields below provide reason for late and timeline of late submission	
Reason:	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? ☐ No ☐ Yes (if yes, please explain)	
Have payments been made? ☐ No ☐ Yes (if yes, please explain)	

HISTORY (see instructions): see chart above

BC2026-601
(See related items for proposed travel/memberships for the week of 11/16/2026 in Section D above).

BC2026-602
(See related items for proposed purchases for the week of 11/16/2026 in Section D above).

V – OTHER BUSINESS

Item of Note (non-voted)

ION2026-129
(See related list of Contracts up to $10,000.00 – processed and executed for the week of 11/16/2026 in Section V. above).

ION2026-130
(See related list of purchases processed (No Vote Required) in the amount not-to-exceed $10,000.00 for the period 10/1/2026 – 10/31/2026 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT