Cuyahoga County Board of Control Agenda
Monday, November 23, 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 – 11/16/2026

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2026-603

Department of Public Works, submitting an amendment to Contract No. 2905 with Cintas Corporation for Floor Mat services at various County buildings for the period 10/1/2022 - 9/30/2026 to extend the time period to 3/31/2027, to update insurance requirements and for additional funds in the amount not-to-exceed $20,000.00, effective upon signatures of all parties.

Funding Source: General Fund

BC2026-604

Department of Public Works, submitting an amendment to Contract No. 4614 (fka Contract No. 1553 and 20002002) with The Osborn Engineering Company for general mechanical, electrical, plumbing, architectural and engineering services for the period 6/17/2020 – 6/30/2026 to extend the time period to 6/30/2029 and for additional funds in the amount not-to-exceed $350,000.00, effective upon signatures of all parties.

Funding Source: 88% U.S. Environmental Protection Agency Climate Pollution Reduction Grant Award No. 00E0386; 12% Capital Improvement Plan

BC2026-605

Department of Public Works, recommending an award and enter into Contract No. 6527 with Home Depot U.S.A., Inc. in the amount not-to-exceed $300,000.00 for a joint cooperative purchase for the supply and delivery of maintenance, repair, operating, industrial and related supplies on an as-needed basis, effective upon signatures of all parties for a period of 3 years.

Funding Source: 62% Centralized Custodial Internal Service Fund, 20% Sanitary Sewer Fund, 8% Animal Shelter Operating Fund, 6% Road & Bridge Fund and 4% Maintenance Garage Internal Service Fund

BC2026-606

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 $112,658.11 for the purchase, installation and programming of (11) Axis cameras, including licensing and support services for a period of 1 year from date of activation, as well as intercoms, an access control system, and related accessories for the William Patrick Day Center.

b) Recommending an award on Purchase Order No. 26003963 to Integrated Precision Systems, Inc. in the amount not-to-exceed $112,658.11 for the purchase, installation and programming of (11) Axis cameras, including licensing and support services for a period of 1 year from date of activation, as well as intercoms, an access control system, and related accessories for the William Patrick Day Center.

Funding Source: General Fund

BC2026-607

Department of Information Technology on behalf of the Veterans Service Commission recommending an award on Purchase Order No. 26003973 to MNJ Technologies Direct, Inc. in the amount not-to-exceed $14,165.00 for a joint cooperative purchase of (5) each HP ZBook mobile workstations and docking stations, each includes 1 year Absolute Resilience Government Service plan and HP Care Pack 4 year onsite extended warranty.

Funding Source: General Fund

BC2026-608

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 5065 with Case Western Reserve University for Multi-Systemic Therapy training and consultation services for the period 7/1/2024 - 6/30/2026 to extend the time period to 6/30/2027, to change the scope of services, to replace the insurance requirements and for additional funds in the amount not-to-exceed $28,000.00.

Funding Source: RECLAIM Grant

BC2026-609

Medical Examiner's Office,

a) Submitting an RFP Exemption, which will result in an award recommendation to Partners in Medical Education Inc. in the amount not-to-exceed $59,130.00 for consulting, advisory, and support services to strengthen the Cuyahoga County Medical Examiner's Office in maintaining accreditation with the Accreditation Council for Graduate Medical Education (ACGME) for the period of 1/1/2027 - 12/31/2027.

b) Recommending an award and enter into Contract No. 6520 with Partners in Medical Education Inc. in the amount not-to-exceed $59,130.00 for consulting, advisory, and support services to strengthen the Cuyahoga County Medical Examiner's Office in maintaining accreditation with the Accreditation Council for Graduate Medical Education (ACGME) for the period of 1/1/2027 - 12/31/2027.

Funding Source: General Fund

BC2026-610

Department of Health and Human Services/Division of Children and Family Services,

a) Submitting an RFP exemption, which will result in an award recommendation to Touched by Care Consulting, LLC in the amount not-to-exceed $128,400.00 to deliver the Teaching, Healing, Resilience, Independent Living Skills, Vocational Training and Entrepreneurship (T.H.R.I.V.E'N) program services to youth in T-suites for the period 11/30/2026 – 11/29/2027.

b) Recommending an award and enter into Contract No. 6516 with Touched by Care Consulting, LLC in the amount not-to-exceed $128,400.00 to deliver the Teaching, Healing, Resilience, Independent Living Skills, Vocational Training and Entrepreneurship (T.H.R.I.V.E'N) program services to youth in T-suites for the period 11/30/2026 – 11/29/2027.

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

BC2026-611

Department of Health and Human Services/Division of Children and Family Services,

a) Submitting an RFP Exemption, which will result in an award recommendation to Triplog Inc. in the amount not-to-exceed $137,778.60 for the purchase of 776 user licenses for the computerized travel mileage reimbursement TripLog APP for the period 11/15/2026 – 11/14/2028 for various departments:

    1) Department of Public Works
    2) Department of Health and Human Services/Division of Children and Family Services
    3) Department of Health and Human Services/Division of Senior and Adult Services

b) Recommending an award and enter into Contract No. 6519 with Triplog Inc. in the amount not-to-exceed $137,778.60 for the purchase of 776 user licenses for the computerized travel mileage

reimbursement TripLog APP for the period 11/15/2026 – 11/14/2028 for various departments:

1) Department of Public Works
2) Department of Health and Human Services/Division of Children and Family Services
3) Department of Health and Human Services/Division of Senior and Adult Services

Funding Source: 91% Health and Human Services Levy Fund and 9% Public Works (6% Road and Bridge and 3% Facilities)

C. – Consent Agenda

BC2026-612

Department of Public Works, submitting an amendment to Contract No. 6019 (fka Contract No. 4372) with Anthony Allega Cement Contractor, Inc. for rehabilitation of Garfield Boulevard from Warner Road to Turney Road in the City of Garfield Heights for a decrease in the amount of ($20,804.77); recommending to accept construction as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63.

Funding Source: 40% Ohio Public Works Commission, 18% Cuyahoga County Community Fund, 16% Road and Bridge Fund, 11% Clean Ohio Trails Grant, 11% Green Infrastructure Grant and 4% City of Garfield Heights.

BC2026-613

Fiscal Department, presenting a proposed membership request for the week of 11/23/2026:

Department	Organization	Membership Dues	Dates of Membership	Funding Source
Medical Examiner's Office	Association for The Advancement of Blood and Biotherapies	$11,766.00	1/1/2027 – 12/31/2027	General Fund

Purpose of Membership:
AABB is the accrediting body for the Toxicology and Parentage Laboratories at the Medical Examiner's Office.

V- OTHER BUSINESS

<u>Item of Note (non-voted)</u>

ION2026-131

Department of Public Works, submitting a Right-of-Way Permit with Columbia Gas of Ohio, Inc. to construct, maintain and operate approximately 1,760 feet of 4-inch plastic intermediate-pressure natural gas main including all underground installations, attachments and appurtenances between Renaissance Parkway and Thornbrook Drive within the public right-of-way on John Road in Olmsted Township.

Funding Source: n/a

ION2026-132

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner's Office, submitting a subgrant award agreement from the State of Ohio, Department of Public Safety, Office of Criminal Justice Services in the amount of $68,226.84 to improve forensic science services in connection with the FY25 Paul Coverdell Forensic Science Improvement Formula Grant Program for the period 1/1/2026 – 12/31/2026.

Funding Source: State of Ohio, Department of Public Safety, Office of Criminal Justice Services

ION2026-133

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
7449	2311	Richard L. Bowen & Associates, Inc.	For general architectural and engineering services.	$0.00	Department of Public Works	4/12/2022-2/28/2026; **to extend the time period to 2/28/2027**	(Original) General Fund	(Executive) 11/13/2026 (Law) 11/13/2026
16270	5742	Perk Company, Inc.	For the construction of the Lake Clifton connector shared use path and lane reduction from Linda Street to Webb Road in the Cities of Rocky River and Lakewood, Ohio; **for various increases, decreases, and new plan items based on field conditions.**	$0.00	Department of Public Works	1/30/2026-Project Completion	(Original) 67% Federal Fund, 14.3% Road and Bridge Fund, 14.3% City of Lakewood and 4.4% City of Rocky River	(Executive) 11/10/2026
NA	6517	Maximus US Services, Inc.	For services related to preparation of the Annual IV-D Budget.	$9,500.00	Court of Common Pleas/ Domestic Relations Court Division	11/1/2026-3/31/2028	Bureau of Support	(Executive) 11/10/2026 (Law) 11/12/2026
NA	5733 (fka 5113)	Case Western Reserve University	For the provisions of trauma training sessions and technical assistance to court staff; **to remove the obligation to provide**	**$4,800.00**	Court of Common Pleas/ Juvenile Court Division	7/1/2024 – 6/30/2026; **to extend the time period to 6/30/2027**	RECLAIM Grant	(Executive) 11/13/2026

			trauma training services, to update insurance requirements, extend time and add funds, effective 7/1/2026.					
NA	6380 (fka 4224)	Case Western Reserve University	For training and technical assistance to newly contracted, grassroots and community-based organizations in performance data collection and evaluation services in connection with RECLAIM Grant activities; **to update insurance requirements, extend time and add funds, effective 7/1/2026.**	**$10,000.00**	Court of Common Pleas/ Juvenile Court Division	7/1/2023 – 6/30/2026; **to extend the time period to 6/30/2027**	RECLAIM Grant	(Executive) 11/13/2026
NA	6533 (fka 6294, 6233, 4951)	OhioGuidstone	For high-fidelity wrap around case management services; **for additional funds to pay invoices for the period 7/1/2025-6/30/2026, effective upon signatures of all parties.**	**$2,000.00**	Court of Common Pleas/ Juvenile Court Division	7/1/2024 – 6/30/2027	RECLAIM Grant	(Executive) 11/13/2026

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes
Cuyahoga County Board of Control
Monday, November 16, 2026 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
Committee Room B

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

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

II. – REVIEW MINUTES – 11/9/2026

Leigh Tucker motioned to approve the minutes from the November 9, 2026, meeting; Robert Schleper seconded. The minutes were approved by unanimous vote, as written.

III. – PUBLIC COMMENT
There was no public comment.

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

BC2026-568

Sheriff's Department,

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

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

Funding Source: Revenue Generating

Leigh Tucker motion to amend the agenda to add the item; Meredith Turner seconded; motion to add item BC2026-568 was approved by unanimous vote. Chris Costin, Sheriff's Department, presented. There were no questions. Leigh Tucker motioned to approve the item; Robert Schleper seconded. Item BC2026-568 was approved by unanimous vote.

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

Nichole English, Department of Public Works, presented. There were no questions. Leigh Tucker motioned to approve the item; Meredith Turner seconded. Item BC2026-587 was approved by unanimous vote.

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

Leigh Tucker motion to amend the agenda to move Consent item; Paul Porter seconded; motion to move Consent Item BC2026-600 was approved by unanimous vote. Nichole English, Department of Public Works, presented. There were no questions. Leigh Tucker motioned to approve the item; Robert Schleper seconded. Item BC2026-600 was approved by unanimous vote.

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

Brianna Witt, Department of Information Technology, presented. There were no questions. Leigh Tucker motioned to approve the item; Meredith Turner seconded. Item BC2026-588 was approved by unanimous vote.

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

Brianna Witt, Department of Information Technology, presented. There were no questions. Leigh Tucker motioned to approve the item; Cynthia Mason seconded. Item BC2026-589 was approved by unanimous vote.

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

Cory Swaisgood, Department of Internal Audit, presented. There were no questions. Leigh Tucker motioned to approve the item; Robert Schleper seconded. Item BC2026-590 was approved by unanimous vote.

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

Awatef Assad, Department of Law, presented. There were no questions. Leigh Tucker motioned to approve the item; Meredith Turner seconded. Item BC2026-591 was approved by unanimous vote.

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

Ta Shan Cole, Clerk of Courts, presented. There were no questions. Leigh Tucker motioned to approve the item; Cynthia Mason seconded. Item BC2026-592 was approved by unanimous vote.

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

Josh Brower, Prosecutor's Office, presented. Meredith Turner asked would it be possible to provide County Council with a briefing or educational session on data centers, including what they are, their potential impact on the County's future, and the County's current expenditures related to this area? Leigh Tucker motioned to approve the item; Meredith Turner seconded. Item BC2026-593 was approved by unanimous vote.

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

Chris Costin, Sheriff's Department, presented. There were no questions. Leigh Tucker motioned to approve the item; Robert Schleper seconded. Item BC2026-594 was approved by unanimous vote.

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

Hugh Shannon, Medical Examiner's Office, presented. Meredith Turner asked what factors are contributing to the increased costs to the City; asked whether the proposed pricing is reasonable or if costs may still be underestimated, and whether alternative providers are available for these services or if the market is monopolized. Leigh Tucker motioned to approve the item; Meredith Turner seconded. Item BC2026-595 was approved by unanimous vote.

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

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Leigh Tucker motioned to approve the item; Cynthia Mason seconded. Item BC2026-596 was approved by unanimous vote.

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

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Leigh Tucker motioned to approve the item; Cynthia Mason seconded. Item BC2026-597 was approved by unanimous vote.

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

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Leigh Tucker motioned to approve the item; Robert Schleper seconded. Item BC2026-598 was approved by unanimous vote.

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

Remon Kaldas, Department of Health and Human Services, presented. There were no questions. Leigh Tucker motioned to approve the item; Paul Porter seconded. Item BC2026-599 was approved by unanimous vote.

D. – Consent Agenda

There were no questions or comments on the Consent Agenda items. Leigh Tucker motioned to approve Consent Agenda Item No. BC2026-601 through BC2026-602; Meredith Turner seconded. The Consent Agenda Items were approved by unanimous vote. BC2026-600 was moved to the regular part of the agenda under New Items for Review.

~~**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
There was no public comment.

VII – ADJOURNMENT
Leigh Tucker motioned to adjourn; Paul Porter seconded. The motion to adjourn was unanimously approved at 11:29 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2026-603

Title	Public Works - Cintas Corporation - Contract Amendment – Floor Mats
Department or Agency Name	Department of Public Works
Requested Action	☐ Contract ☐ Agreement ☐ Lease ☒ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	CM2905	Cintas Corporation	10/1/2022 – 9/30/2025	$72,783.14	12/19/2022	BC2022-772
A-1	CM2905	Cintas Corporation	10/1/2025 – 9/30/2026	$36,000.00	08/18/2025	BC2025-520
A-2	CM2905	Cintas Corporation	10/1/2026 – 03/31/2027	$20,000.00	Pending	Pending

Service/Item Description (include quantity if applicable). When submitting an amendment, address any changes to the time period of the agreement, reduction or addition of funds, changes to the existing scope of services, changes to service rates/costs, and retroactive applicability of the changes, if any. Public Works is requesting approval to amend the floor mats contract, by adding $20,000 and extending the contract six (6) months to end 03/31/2027.
Indicate whether: ☐ New service/purchase ☒ Existing service/purchase ☐ Replacement for an existing service/purchase (provide details in Service/Item Description section above)
For purchases of furniture, computers, vehicles: ☐ Additional ☐ Replacement Age of items being replaced: How will replaced items be disposed of
Project Goals, Outcomes or Purpose (list 3): This will amend the current contract by adding $36,000.00 and extending the term until 9/30/2026, for continuous floor mat services.

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):
Cintas Corporation 8221 Dow Circle	Luke Doorman

Strongsville, OH 44136	
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. Cintas Corporation is the current vendor that provides floor mat services for various county buildings. This is an active contract being amended for additional funds and term extension to 03/31/2027. *See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): ( ) DBE ( ) SBE ( ) MBE ( ) WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ( ).
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase
	☐ Alternative Procurement Process
How did pricing compare among bids received?	☒ Contract Amendment - (list original procurement) RFP
	☐ Other Procurement Method, please describe:

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

☐ Check if item on IT Standard List of approved purchase and provide date of TAC approval. ☐ Check if item is ERP related? ☐ No ☐ Yes.
Are the purchases compatible with the new ERP system? ☐ Yes ☐ No, please explain.

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. 100% General Fund
Is funding for this included in the approved budget? ☒ Yes ☐ No (if "no" please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. PW750100-55220
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: The department released an informal RFP for a new contract but determined not to award from it. This caused a delay in getting an amendment submitted and approved on time.	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	9.11.26
Date documents were requested from vendor:	9.11.26
Date of insurance approval from risk manager:	9.17.26
Date Department of Law approved Contract:	9.23.26
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

BC2026-604

Title	2026 DPW requesting approval of Amendment 5; The Osborn Engineering Company; RFQ# 47759; Add funds and extend contract length
Department or Agency Name	Department of Public Works
Requested Action	☐ Contract ☐ Agreement ☐ Lease ☒ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	20002002	The Osborn Engineering Company	6/17/20-6/16/23	$ 400,000	7/20/2020	BC2020-405
A-1	CM 1553 (fka 20002002)	The Osborn Engineering Company	End 12/31/23	$ 0	8/7/23	BC2023-497
A-2	CM 1553 (fka 20002002)	The Osborn Engineering Company	End 12/31/24	$ 0	2/20/24	BC2024-141
A-3	CM 4614 (fka 1553 and 20002002)	The Osborn Engineering Company	End 7/1/25	$ 200,000	7/8/24	BC2024-506
A-4	CM 4614 (fka 1553 and 20002002)	The Osborn Engineering Company	End 6/30/26	$ 0	7/7/2025	ION #1
A-5	CM 4614 (fka 1553 and 20002002)	The Osborn Engineering Company	End 6/30/2029	$ 350,000	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.
Department of Public Works requesting approval of a 5th amendment to the agreement with The Osborn Engineering Company – contracted for General Mechanical, Electrical, Plumbing, Architectural, and Engineering services – to add $350,000 of additional funds and extend the contract to June 30, 2029. The amendment does not change the scope of the task order based contract.

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

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

Project Goals, Outcomes or Purpose (list 3):
The primary goals of the project are to approve this 5th amendment with Osborn Engineering Company to continue to provide professional mechanical-electrical-plumbing architectural engineering services.

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

Vendor Name and address:	Owner, executive director, other (specify):

The Osborn Engineering Company 1100 Superior Avenue, Suite 300 Cleveland, Ohio 44114	Doug Lancashire Project Principal
Vendor Council District:	Project Council District:
7	Various
If applicable provide the full address or list the municipality(ies) impacted by the project.	Various

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. This contract was competitively bid; see RFQ number below. *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) RFQ 47759
	☐ 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. 88% U.S. Environmental Protection Agency Climate Pollution Reduction Grant Award No. 00E0386; 12% Capital Improvement Plan
Is funding for this included in the approved budget? ☒ Yes ☐ No (if "no" please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. PW625100 55030 CFCCC0000601 & PW600100 55030 CFCWP0000101
Payment Schedule: ☒ Invoiced ☒ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):

Provide status of project. This is an ongoing task order based contract.	
Is contract/purchase late ☐ No ☒ Yes, In the fields below provide reason for late and timeline of late submission	
Reason: It is late due to an administrative oversight by our facilities project management team in reconciling contract expiration date with needed ongoing services.	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	9/28/2026
Date documents were requested from vendor:	10/14/2026
Date of insurance approval from risk manager:	11/05/2026
Date Department of Law approved Contract:	10/30/2026
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) Work continued past the expiration date due to the oversight by our facilities project management team.	
Have payments been made? ☒ No ☐ Yes (if yes, please explain)	

HISTORY (see instructions): see chart above

BC2026-605

Title	Department of Public Works – Home Depot, U.S.A. Inc.
Department or Agency Name	Department of Public Works
Requested Action	☒ Contract ☐ Agreement ☐ Lease ☐ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	6527	Home Depot, U.S.A Inc.	Upon signature for 3 years	$300,000.00	Pending	Pending

Service/Item Description (include quantity if applicable). When submitting an amendment, address any changes to the time period of the agreement, reduction or addition of funds, changes to the existing scope of services, changes to service rates/costs, and retroactive applicability of the changes, if any. The Department of Public Works is requesting approval of a 3-year contract with Home Depot, U.S.A., Inc. for various maintenance, repair, operating supplies, industrial supplies and related products in the amount of not-to-exceed $300,000.00.
Indicate whether: ☐ New service/purchase ☐ Existing service/purchase ☒ Replacement for an existing service/purchase (provide details in Service/Item Description section above)
For purchases of furniture, computers, vehicles: ☐ Additional ☐ Replacement Age of items being replaced: How will replaced items be disposed of
Project Goals, Outcomes or Purpose (list 3): The intent of this contract is to provide a vendor for Public Works departments that have a local, in-store presence for operation materials and equipment. Home Depot has many locations throughout Cuyahoga County including Cleveland's Steelyard Commons location which is in close proximity to Downtown Cuyahoga County buildings as well as the large Harvard Maintenance Garage where our Sanitary, Road & Bridge, and Fleet divisions are located and are known to need materials from Home Depot for immediate business needs.

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):
Home Depot, U.S.A., Inc. 2455 Paces Ferry Road Atlanta, GA 30339	Ted Decker, CEO
Vendor Council District:	Project Council District:

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

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. The Department of Public Works is requesting approval of a 3-year contract with Home Depot, U.S.A., Inc to allow the purchase of supplies from a big box retail store for materials that would otherwise be difficult to forecast and procure via a 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 - Omnia #16154 Ex. 12/31/26
Participation/Goals (%): ( ) DBE ( ) SBE ( ) MBE ( ) WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ( ).
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase
	☐ Alternative Procurement Process
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)
	☐ Other Procurement Method, please describe:

Is Purchase/Services technology related ☒ No ☐ Yes If yes, list date of TAC approval and answer the questions below.
List date of TAC approval | Date: ☐ Check if item on IT Standard List of approved purchase and provide date of TAC approval. ☐ Check if item is ERP related? ☐ No ☐ Yes.
Are the purchases compatible with the new ERP system? ☐ Yes ☐ No, please explain.

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. Road & Bridge Fund – 6% Animal Shelter Operating Fund – 8% Sanitary Sewer Fund – 20% Centralized Custodial Internal Service Fund - 62% Maintenance Garage Internal Service Fund – 4%
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. PW270165 / 52550 / $24,000 PW280100 / 52500 / $18,000 PW715200 / 52500 / $60,000 PW750100 / 52500 / $186,000 PW755100 / 52500 / $12,000
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):

BC2026-606

Title	PO26003963EXMT- 2026- Procurement of a surveillance system at the William Patrick Day Facility.
Department or Agency Name	The Department of Information Technology
Requested Action	☐ Contract ☐ Agreement ☐ Lease ☐ Amendment ☐ Revenue Generating ☒ Purchase Order ☐ Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
	PO26003963 EXMT	Integrated Precision Systems	2026	$112,658.11	PENDING	PENDING

Service/Item Description (include quantity if applicable). When submitting an amendment, address any changes to the time period of the agreement, reduction or addition of funds, changes to the existing scope of services, changes to service rates/costs, and retroactive applicability of the changes, if any. The Department of information technology plans to contract with Integrated Precision Systems for procurement, installation, and configuration of a comprehensive surveillance camera, access control, and intercom system at the William Patrick Day Facility in the amount of $112,658.11. This request is for the procurement, installation, and configuration of a comprehensive surveillance camera, access control, and intercom system at the William Patrick Day Facility. The current systems at this site are legacy systems from the previous occupants. Additional staff County staff will be moving into the location. In order for this site to be secure for both visitors and employees, the existing systems need to be replaced with the County's standard enterprise class systems.
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 replace the existing systems with the County's standard enterprise class systems to secure the site for both visitors and employees.

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify). If there are multiple vendors copy this table and complete for each vendor.	
Vendor Name and address:	Owner, executive director, other (specify):
Integrated Precision Systems 8555 Swet Valley Drive, Suite B Cleveland, Ohio 44125	Rob Jackson CEO
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT

RQ# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. This procurement qualifies for an exemption because Integrated Precision Systems (IPS) provides the County's approved IT security equipment and maintains the existing system. Using another vendor is not feasible due to system compatibility and maintenance requirements. This request is for the procurement, installation, and configuration of a comprehensive surveillance camera, access control, and intercom system at the William Patrick Day Facility. *See Justification for additional information.
The total value of the solicitation:	☒ Exemption
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): ( ) DBE ( ) SBE ( ) MBE ( ) WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ( ).
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase
	☐ Alternative Procurement Process
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)
	☐ Other Procurement Method, please describe:

Is Purchase/Services technology related ☐ No ☒ Yes If yes, list date of TAC approval and answer the questions below.
List date of TAC approval | Date:11.2.2026 ☒ 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. PW750100 UCFAC52080
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):

BC2026-607

Title	PO26003973JCOP-2026- Procurement of 5 HP workstations, 5 HP Docks and 5 Carepacks for VSC
Department or Agency Name	The Department of Information Technology on behalf of the Veterans Service Commission
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.
	PO26003973 JCOP	MNJ Technologies Direct, Inc.	2026	$14,165.00	PENDING	PENDING

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

The Department of Information Technology on behalf of the Veterans Service Commission plans to contract with MNJ Technologies Direct, Inc., for procurement of 5 HP Workstations, 5 HP Docks and 5 HP Carepacks in the amount of $14,165.00.

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):
Laptops for new Employees for VSC
Quantity 5:

1. Laptops: HP ZBook 8 G2i 16" Copilot+ PC Mobile Workstation - WUXGA - 60 Hz - Intel Core Ultra 7 Series 3 356H - 32 GB - 512 GB SSD English Keyboard Meteor Silver Aluminum MFG PART NO: DK2H8UT#ABA
2. Docks: HP USB-C Dock G5 for business MFG PART NO: 5TW10AA#ABA
3. Absolute DDS: HP ABT RESILIENCE Gov Service MFG PART NO: UE3L5AAE
4. Care Packs: HP Care Pack Onsite -Warranty - 9 x 5 x Next Business Day - On-site - Maintenance – Labor MFG PART NO: U85S7E

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.	

<table>
<tr><td>COMPETITIVE PROCUREMENT</td><td>NON-COMPETITIVE PROCUREMENT</td></tr>
<tr><td>RQ# _____
☐ RFB ☐ RFP ☐ RFQ
☐ Informal
☐ Formal Closing Date:</td><td>Provide a short summary for not using competitive bid process.
MNJ Technologies Direct is able to provide Cuyahoga County with Contract Pricing based off NCPA Contract #01-148 pricing which is considered lowest and best negotiated pricing for this purchase. NCPA-01-148 Expires on 11.30.2026

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

*See Justification for additional information.</td></tr>
<tr><td>The total value of the solicitation:</td><td>☐ Exemption</td></tr>
<tr><td>Number of Solicitations (sent/received) /</td><td>☐ State Contract, list STS number and expiration date

☒ Government Coop (Joint Purchasing Program/GSA), list number and expiration date

NCPA-01-148 Expires on 11.30.2026</td></tr>
<tr><td>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?</td><td>☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ( ).</td></tr>
<tr><td rowspan="2">Recommended Vendor was low bidder: ☐ Yes
☐ No, please explain:</td><td>☐ Government Purchase</td></tr>
<tr><td>☐ Alternative Procurement Process</td></tr>
<tr><td rowspan="2">How did pricing compare among bids received?</td><td>☐ Contract Amendment - (list original procurement)</td></tr>
<tr><td>☐ Other Procurement Method, please describe:</td></tr>
</table>

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:11.4.2026

☒ 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.

VC100100

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):

BC2026-608

Title	FIRST CONTRACT AMENDMENT FOR MULTI-SYSTEMIC THERAPY (MST) TRAINING AND CONSULTATION CASE WESTERN RESERVE UNIVERSITY MANDEL SCHOOL OF APPLIED SOCIAL SCIENCES
Department or Agency Name	CUYAHOGA COUNTY COURT OF COMMON PLEAS, JUVENILE DIVISION
Requested Action	☐ Contract ☒ Agreement ☐ Lease ☐ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
Original (O)	5065	Case Western Reserve University	7/1/2024-6/30/2026	$92,000.00	BC2025-23	1/13/2025
(A-#1)	5065	Case Western Reserve University	7/1/2024-6/30/2027	$28,000.00	Pending	Pending

Service/Item Description (include quantity if applicable). When submitting an amendment, address any changes to the time period of the agreement, reduction or addition of funds, changes to the existing scope of services, changes to service rates/costs, and retroactive applicability of the changes, if any. The Cuyahoga County Court of Common Pleas, Juvenile Division plans to amend Contract No. 5065 with Case Western Reserve University, to extend the term of the contract through June 30, 2027, add funds in the amount of $28,000.00, replace applicable language as set forth in Exhibit 1, and amend section 1(A)(1) and 1(A)(2) to reduce the number of MST teams from two (2) teams to one (1) team for MST Training and Consultation program.
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): MST Clinical team training and clinical consultation.

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: Case Western Reserve University 10900 Euclid Ave. Cleveland, Ohio 44106	Owner, executive director, other (specify): Amy Trostle -Assistant Director, Pre-Award Services & Agreements

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. *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? This is an amendment to a previously approved contract.	☒ 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% funded by the RECLAIM Grant
Is funding for this included in the approved budget? ☒ Yes ☐ No (if "no" please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. JC330100
Payment Schedule: ☐ Invoiced ☒ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):

Provide status of project.	
Is contract/purchase late ☐ No ☒ Yes, In the fields below provide reason for late and timeline of late submission	
Reason: Contract Negotiations	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	4.23.26
Date documents were requested from vendor:	5.6.26
Date of insurance approval from risk manager:	3.19.26
Date Department of Law approved Contract:	5.6.26
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

BC2026-609

Title	Contract with Partners in Medical Education Inc. 1/1/2027 thru 12/31/2027 for consulting services related to annual Accreditation Council for Graduate Medical Education (ACGME) accreditation requirements for the amount not to exceed $59,130.00.
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	6520	Partners in Medical Education Inc.	1/1/2027 – 12/31/2027	$59,130.00	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 services under the current contract have a broader scope over a one year period, resulting in increased cost. Services will allow for the facilitation of the administrative functions required by the ACGME, with clear distinction between institutional oversight responsibilities and program-level accreditation requirements. Previous contracts were short term consulting services for 2-3 months, at a set rate per goal.
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 support for institution oversight. Promote consistent compliance with ACGME requirements. Develop policies, procedures, etal, to demonstrate sustained accreditation readiness.

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify). If there are multiple vendors copy this table and complete for each vendor.	
Vendor Name and address:	Owner, executive director, other (specify):
Partners in Medical Education Inc. 109 Brush Creek Road Irwin, PA 15642	Roberta (BJ) Schwartz President & CEO
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. Requesting RFP exemption as the consulting services are relative to the Accreditation Council

	for Graduate Medical Education (ACGME) accreditation site visit for 2027. Vendor was contracted in 2024 and 2025 for these services and is knowledgeable of MEO operations.
	*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. 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. ME100100 / 55130
Payment Schedule: ☒ Invoiced ☐ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):

Provide status of project.	
Is contract/purchase late ☒ No ☐ Yes, In the fields below provide reason for late and timeline of late submission	
Reason: Late Dept. request to process. Final draft contract revisions with vendor and legal completed 2/9/2026.	
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	CM4964	Partners in Medical Education	10/28/2024 – 12/31/2024	$6,475.00	10/28/2024	BC2024-779
A-1	CM4964	Partners in Medical Education	10/28/2024 – 1/30/2025	$7,100.00	12/23/2024	BC2024-983
O	CM5946	Partners in Medical Education	2/1/2026 – 3/31/2026	$7,225.00	3/2/2026	ION2026-15

BC2026-610

Title	THRIVEN Program-Touched by Care Consulting, LLC
Department or Agency Name	Division of Children Family Services
Requested Action	☒ Contract ☐ Agreement ☐ Lease ☐ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	6516	Touched by Care Consulting, LLC	11/30/2026-11/29/2027	$128,400.00	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 T.H.R.I.V.E.N (Teaching, Healing, Resilience, Independent Living Skills, Vocational Training & Entrepreneurship) program provides targeted support to foster youth transitioning to adulthood by focusing on self-awareness, vocational training, and independent living skills.

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):
Youth learn essential, fundamental life strategies of self-awareness, social awareness, entrepreneurship, writing and critical analysis to address the issue of placement preparedness before the transition.
Youth increase verbal communication aptitudes and individual capacity to engage successfully in personal learning and community processes.
Community partners learn appreciative pedagogy and instructional methods that improve healing centered engagement, shared responsibility for a positive living ad learning environment and youth success.

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):
Touched by Care Consulting, LLC 3593 Cedarbrook Road Cleveland Hts, Ohio 44118	Jarrett G. Pratt

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# __N/A_____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. The vendor (Touched by Care LLC) was chosen by The Centers who operates the HOPE Campus. The Centers determined that Touched by Care would be the only vendor they would allow to provide services to the youth at the Campus. *See Justification for additional information.
The total value of the solicitation: $128,400.00	☒ 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. 65% Health and Human Services Levy 35% Title IV-E
Is funding for this included in the approved budget? ☒ Yes ☐ No (if "no" please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. HS215100 56110 UCH05613
Payment Schedule: ☒ Invoiced ☒ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):

Provide status of project. In process	
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	CM 5330	Touched by Care Consulting, LLC	11/30/2024-11/29/2025	$171,360.00	BC2025-283	4/28/2025

A-1	CM 5330	Touched by Care Consulting, LLC	11/30/2025-11/29/2026	$128,400.00	BC2025-712	11/10/2025

BC2026-611

Title	The Division of Children and Family Services, Senior and Adult Services and Public Works plans to Contract with Triplog Inc., for milage tracking effective 11/15/2026 through 11/14/2028
Department or Agency Name	Division of Children and Family Services, and Division of Senior and Adult Services, Department of Public Works,
Requested Action	☒ Contract ☐ Agreement ☐ Lease ☐ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	6519	TripLog, Inc	11/15/2026 – 11/14/2028	$137,778.60	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.

TripLog, Inc will provide access to their automated mileage capture app that will reside on each user's smartphone or tablet, coupled with a centrally administered Webportal or Dashboard.
Through this portal managers will be able to easily monitor, approve and report usage of each user.

For a time period of 11/15/2026 through 11/14/2028 for an amount not to exceed of $137,778.60.

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):

Receive weekly/monthly summary emails.
Fleet and workforce management with ability to lock-down drivers.
Expense approval management.
Location-based time tracking reports.

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):
Triplog, Inc. 22525 SE 64th Place Suite 2268 Issaquah, WA 98027	Tianji He
Vendor Council District:	Project Council District:
Various	countywide
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. This was an exemption. Project was competitively procured as a pilot in 2019, the vendor submitted a proposal through project STIR and was the vendor selected based on the strength of their proposal. Additionally, we procured the program in 2021 through an EMRP due to Covid-19 pandemic and staff working remotely. And a previous contract exemption in 2023 and amendment in 2024 and 2025. The system is working well and wish to continue to use it and expand as needed. *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: 10/7/2026 ☒ Check if item on IT Standard List of approved purchase and provide date of TAC approval. ☐ Check if item is ERP related? ☐ No ☐ Yes.
Are the purchases compatible with the new ERP system? ☒ Yes ☐ No, please explain.

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. 91% Health and Human Services Levy; 9% Public Works (6% Road and Bridge funds, 3% Facilities)
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. HS260110 55130 UCH06100 - Total contract not to exceed amount for $129,435.00 PW715200 54300 - Total contract not to exceed amount for the 2 years = $2,781.20 PW270100 54300 - Total contract not to exceed amount for the 2 years is $5,562.40
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: Vendor had issues wish some language in the contract. A resolution was met. Updates were needed and complete on the briefing memo.	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	6/25/2026
Date documents were requested from vendor:	7/1/2026, 7/6/2026, 7/15/2026, 7/27/2026, 8/7/2026, 8/15/2026, 9/9/2026, 9/24/2026, 10/7/2026, 10/19/2026, 10/23/2026
Date of insurance approval from risk manager:	9/1/2026
Date Department of Law approved Contract:	10/27/2026

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) Continuous service being used.
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	3892	Triplog Inc.	11/15/2023 – 11/14/2024	$72,450.00	11/20/2023	BC2023-750
A-1	5081	Triplog Inc	11/15/2024 – 11/14/2025	$73,412.50	12/2/2024	BC2024-899
A-2	5081	Triplog Inc.	11/15/2025 – 11/14/2026	$77,018.00	11/10/2025	BC2025-711

C. - Consent Agenda

BC2026-612

Title	Garfield Boulevard Resurfacing AMD #3 (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	4372	Anthony Allega Cement Contractor, Inc.	n/a	$4,456,756.61	May 28th, 2024	R2024-0191
A-1	4372	Anthony Allega Cement Contractor, Inc.	n/a	$238,486.36	April 7th, 2025	BC2025-234
A-2	6019 (copy of 4372)	Anthony Allega Cement Contractor, Inc.	n/a	$283,210.41	March 16, 2026	BC2026-115

A-3	6019 (copy of 4372)	Anthony Allega Cement Contractor, Inc.	n/a	($20,804.77)	Pending	Pending

Service/Item Description (include quantity if applicable). When submitting an amendment, address any changes to the time period of the agreement, reduction or addition of funds, changes to the existing scope of services, changes to service rates/costs, and retroactive applicability of the changes, if any. Rehabilitation of Garfield Boulevard from Warner Road to Turney Road in the City of Garfield Heights, Ohio. Includes two one-way driving lanes and a middle turning lane. New curb ramps will be added throughout the corridor. Select sidewalk improvements will be added to the south side of Garfield Boulevard . Landscaping and drainage improvements will be added to the north side corridor. Amendment #3 (Final) – numerous increases, decreases, and one new item to meet field conditions and close out the project. <u>New Items:</u> REF 235: Item added to repair Multi Use Path after Cleveland Water made repair of existing water main break at STA 31+73 LT. The contractor reestablished path subbase then placed intermediate and surface course asphalt.
Indicate whether: ☐ New service/purchase ☒ Existing service/purchase ☐ Replacement for an existing service/purchase (provide details in Service/Item Description section above)
For purchases of furniture, computers, vehicles: ☐ Additional ☐ Replacement Age of items being replaced: How will replaced items be disposed of
Project Goals, Outcomes or Purpose (list 3): See Above Service Description

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify). If there are multiple vendors copy this table and complete for each vendor.	
Vendor Name and address:	Owner, executive director, other (specify):
Anthony Allega Cement Contractor, Inc. 5146 Allega Way Richfield, Ohio 44286	John Allega - President
Vendor Council District:	Project Council District:
N/A	8
If applicable provide the full address or list the municipality(ies) impacted by the project.	Garfield Heights

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 RQ14113 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. Ohio Public Works Commission – 40% Clean Ohio Trails Grant – 11% Green Infrastructure Grant – 11% Cuyahoga County Community Fund – 18% Municipality Funding – 4% County Road and Bridge $7.50 Fund – 16%
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. PW605105
Payment Schedule: ☒ Invoiced ☐ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):

Provide status of project. Substantially complete. This amendment will help in 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

BC2026-613
(See related items for proposed memberships for the week of 11/23/2026 in Section C above).

V – OTHER BUSINESS

Item of Note (non-voted)

ION2026-131

TITLE	Columbia Gas of Ohio, Inc., Right of Way Permit on John Road in Olmsted Township, Ohio
DEPARTMENT OR AGENCY NAME	Department of Public Works

REQUESTED ACTION	☐ Amendment to Approval (BOC or Council) ☒ Other action; please describe - Right of Way permit approval

DESCRIPTION/ EXPLANATION OF REQUEST:	The permit will allow Columbia Gas of Ohio to construct, maintain and operate approximately 1,760 feet of 4-inch plastic intermediate-pressure natural gas main including all underground installations, attachments and appurtenances between Renaissance Parkway and Thornbrook Drive within the public right-of-way on John Road in Olmsted Township.

CURRENT/HISTORICAL INFORMATION	DATE BOC APPROVED/ COUNCIL'S JOURNAL DATE	APPROVAL NO.
ORIGINAL (O)		
AMENDMENT (A)		

ION2026-132

TITLE	PSJS on behalf of CCMEO – Grant Award – BJA FY25 Paul Coverdell Forensic Science Improvement – Formula Grants Program – Grant Subrecipient of Ohio Department of Public Safety, Office of Criminal Justice Services in the amount of $68,226.84
DEPARTMENT OR AGENCY NAME	Public Safety and Justice Services on behalf of the Office of the Medical

REQUESTED ACTION – PLEASE CHECK ALL THAT IS APPLICABLE *PLEASE INCLUDE SUPPORTING DOCUMENTS AS ATTACHMENTS TO THE SUBMISSION IN ONBASE.	☐ Authority to Apply (for grants with Cash Match and/or Subrecipients). ☐ Grant Application (for grants with no Cash Match or Subrecipients). ➢ Is County Executive signature required ☐ Yes ☐ No ☒ Grant Agreement (when the signature of the County Executive is required). ☐ Grant Award (when the signature of the County Executive is not required). ☐ Grant Amendments ☐ Pre-Award Conditions Forms (when no signature is required by the County Executive)

GRANT CURRENT/ HISTORICAL INFO	NAME OF GRANT	TIME PERIOD	AMOUNT	PREVIOUS APPROVAL (PLEASE PROVIDE BOC MEETING DATE)	APPROVAL NO.
ORIGINAL (O)	BJA FY25 Paul Coverdell Forensic Science Improvement – Formula Grants Program	1/1/2026-12/31/2026	$68,226.84	Pending BOC for Application 11/24/25	Pending Application CON2025-102
AMENDMENT (A-1)					
AMENDMENT (A-2)					
DESCRIPTION/ EXPLANATION OF THE GRANT:		Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner, submitting a grant agreement from Ohio Department of Public Safety, Office of Criminal Justice Services in the amount not-to-exceed $68,226.84 for the FY2025 Paul Coverdell Forensic Science Improvement – Formula Grants Program for the period 01/01/2026–12/31/2026 to improve forensic science services. The purpose of this grant is to improve the quality and timeliness of forensic science services. The grant funds will be used to send the Medical			

	Examiner's staff to trainings and conferences as part of maintaining the lab's accreditation and to learn about new technologies and techniques in the field as well as fund four wireless tablets that will be used to implement paperless workflow in the Firearms and Toolmark Unit.
PROJECT GOALS, OUTCOMES OR PURPOSE (LIST 3):	Maintain accreditation by sending staff to necessary training courses and conferences.
	Implement paperless workflow in the Firearms and Toolmark Unit.

GRANT SUBRECIPIENTS – ARE THERE ANY SUBRECIPIENTS THAT ARE WRITTEN INTO THE GRANT ☐ YES ☒ NO	
IF ANSWERED YES, PLEASE COMPLETE THE BOXES BELOW AS IT PERTAINS TO THE SUBRECIPIENT. FOR MULTIPLE SUBRECIPIENTS, PLEASE COPY THIS SECTION AND COMPLETE FOR EACH SUBRECIPIENT.	
SUBRECIPIENT'S NAME AND ADDRESS:	
LIST THE (OWNERS, EXECUTIVE DIRECTOR, OTHER(specify) FOR THE CONTRACTOR/VENDOR	
SUBRECIPIENT'S COUNCIL DISTRICT:	
DOLLAR AMOUNT ALLOCATED:	

PROJECT COUNCIL DISTRICT:	All Council Districts
PROVIDE FULL ADDRESS/LIST MUNICIPALITY(IES) IMPACTED BY GRANT/PROJECT, IF APPLICABLE.	All Council Districts & Municipalities

FUNDING SOURCE:	Please provide the complete, proper name of the funding source (no acronyms) for receipt of this grant.
	State of Ohio, Department of Public Safety, Office of Criminal Justice Services passed through from U.S Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in connection with FY25 BJA Paul Coverdell Forensic Science Improvement – Formula Grants Program
	Does this require a Cash Match by the County? ☐ YES ☒ NO
	If yes, how much is required for the Cash Match by the County? Also, please provide the complete, proper name of the County funding source (no acronyms) that will be used for the Cash Match. Include percentages of funding if using more than one County funding source for the Cash Match.

ION2026-133
(See related list of Contracts up to $10,000.00 - processed and executed for the week of 11/23/2026 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT