Cuyahoga County Board of Control Agenda
Monday, November 30, 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 – 11/23/2026

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2026-614

Department of Development, recommending an award on Purchase Order No. 26004092 with Carahsoft Technology Corp. in the amount not-to-exceed $33,647.34 as final payment for a joint cooperative purchase of (1) Salesforce Government Cloud and (15) Public Sector Foundation Advanced-Unlimited Edition subscription services rendered under Purchase Order No. 25001535 with various effective dates between 4/21/2025 and 9/1/2025 through 4/20/2026 to extend the time period through 4/30/2026.

Funding Source: General Fund

BC2026-615

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting a Revenue Generating Agreement (via Contract No. 6535) with University Hospitals Health System, Inc. in the amount not-to-exceed $88,506.36 to provide financial assistance for staffing services for determining income eligibility and processing of Medicaid applications for University Hospital patients applying for or seeking assistance with enrollment for the period 1/1/2027 - 12/31/2027.

Funding Source: Revenue Generating

C. – Consent Agenda

BC2026-616

Department of Public Works, submitting an amendment to Contract No. 5173 with Ronyak Paving, Inc. for resurfacing of Rockside Road from East 140th Street to Westerly Approach Slab of the Bridge over Norfolk Southern Railroad in the City of Maple Heights, for a decrease in the amount of ($223,158.12); 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: 80% Federal Fund, 10% Road and Bridge Fund and 10% City of Maple Heights

BC2026-617

Department of Public Works, submitting an amendment to Contract No. 5519 with Specialized Construction Inc. for asphalt resurface preservation, crack sealing and striping for 2025 Countywide Preventative Maintenance Program for a decrease in the amount of ($27,753.57); 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: Road and Bridge Fund

BC2026-618

Department of Purchasing, presenting proposed purchases for the week of 11/30/2026:

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
26004071	New never titled (1) 2026 Chevy Colorado 4x4 and (1) 2027 Chevy Equinox AWD	Department of Public Works	Dave Hallman Chevrolet, Inc.	$73,960.00	General Fund

V- OTHER BUSINESS

Item of Note (non-voted)

ION2026-134

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
12846	3785	Environmental Design Group	For general sanitary engineering services	$0.00	Department of Public Works	12/5/2023 - 12/4/2026; **to extend the time period to 12/4/2028**	(Original) Sanitary Engineering Fund	(Executive) 11/18/2026 (Law) 11/20/2026
12846	6574 (fka 3784)	MS Consultants, Inc.	For general sanitary engineering services	$0.00	Department of Public Works	12/5/2023 - 12/4/2026; **to extend the time period to 12/4/2028**	(Original) Sanitary Engineering Fund	(Executive) 11/18/2026 (Law) 11/20/2026
NA	6353	City of Bedford	To develop and implement the Community Diversion Program for court referred youth.	$2,400.00	Court of Common Pleas/ Juvenile Court Division	1/1/2027-12/31/2028	Health and Human Services Levy Fund	(Executive) 11/19/2026
NA	NA	Alliance for HOPE International	Memorandum of Understanding to outline the collaborative roles and responsibilities on the creation and development of Camp HOPE America – Ohio Program and authorize payment of the affiliation fee listed in the MOU	$3,500.00	Department of Public Safety and Justice Services	1/1/2027-12/31/2027	Witness Victim Service Center Health and Human Services Levy Fund	(Executive) 11/21/2026

Various Agreements – Processed and executed (no vote required)

Approving Resolution	Public convenience and welfare project description	Total Estimated Project Cost	Total Actual Project Cost	Funding Source	Date of Execution
R2026-0217	Reconstruction of Rockside Road from the West Corporation Line to Brecksville Road in the City of Independence - Council District 6	$225,000.00		$112,500.00 Road and Bridge Fund $112,500.00 City of Independence	(Executive) 11/17/2026

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes
Cuyahoga County Board of Control
Monday, November 23, 2026 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
Committee Room B

I – CALL TO ORDER

The meeting was called to order at 11:01 a.m.

Attending:
Erik Janas, Chief of Staff (Alternate for Chris Ronayne, County Executive)
Michael Chambers, Fiscal Officer, serving as Chairman
Nichole English, Administrator, Planning and Programming, Department of Public Works (Alternate for Michael Dever)
Paul Porter, Director, Department of Purchasing
Councilmember Robert Schleper
Katura Pleasant, County Council (Alternate for Councilmember Meredith Turner)
Cynthia Mason, County Council (Alternate for Councilmember Michael Houser)

II. – REVIEW MINUTES – 11/16/2026

Michael Chambers motioned to approve the minutes from the November 16, 2026, meeting; Paul Porter seconded. The minutes were approved by unanimous vote, as written.

III. – PUBLIC COMMENT

Ms. Rosetta Daniels addressed the Board of Control regarding support for navigating Division of Children and Family Services and County Board of Developmental Disabilities case management challenges in the case of her son.

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

Matthew Rymer, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Katura Pleasant seconded. Item BC2026-603 was approved by unanimous vote.

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

Matthew Rymer, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Cynthia Mason seconded. Item BC2026-604 was approved by unanimous vote.

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

Matthew Rymer, Department of Public Works, presented. Robert Schleper asked if the breakdown of the funding sources was based on projected usage across those different divisions. Michael Chambers noted Erik Janas, Chief of Staff was now present. Michael Chambers motioned to approve the item; Robert Schleper seconded. Item BC2026-605 was approved by unanimous vote.

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

Brianna Witt, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2026-606 was approved by unanimous vote.

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

Brianna Witt, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Erik Janas seconded. Item BC2026-607 was approved by unanimous vote.

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

Sharon Allen, Court of Common Pleas/Juvenile Court Division, presented. Cynthia Mason asked if the change in scope of services is to add the Multi-Systemic Therapy training and consultation. Michael Chambers motioned to approve the item; Cynthia Mason seconded. Item BC2026-608 was approved by unanimous vote.

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

Hugh Shannon, Medical Examiner's Office, presented. Katura Pleasant asked when you first selected this vendor was it through an FRP process and we're just continuing the contract annually. Michael Chambers motioned to approve the item; Katura Pleasant seconded. Item BC2026-609 was approved by unanimous vote.

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

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Erik Janas seconded. Item BC2026-610 was approved by unanimous vote.

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)

Marcos Cortes, Department of Health and Human Services, presented. Cynthia Mason asked what is the reason for the exemption for this contract. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2026-611 was approved by unanimous vote.

C. – Consent Agenda

There were no questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item No. BC2026-612 through BC2026-613; Erik Janas seconded. The Consent Agenda Items were approved by unanimous vote.

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 trauma training services, to update insurance requirements, extend time and add funds, effective 7/1/2026.**	**$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
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)	OhioGuid**e**stone	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

There was no public comment.

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Nichole English seconded. The motion to adjourn was unanimously approved at 11:20 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2026-614

Title	2026 – PO26004092 – Department of Development – Carahsoft Technology Corporation – 2025 Salesforce Licenses PO Balance
Department or Agency Name	Department of Development
Requested Action	☐ Contract ☐ Agreement ☐ Lease ☐ Amendment ☐ Revenue Generating ☒ Purchase Order ☐ Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	26004092	Carahsoft Technology Corporation	04/21/2025 – 04/20/2026	$33,647.34	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 Development is requesting approval of a Purchase Order in the amount of $33,647.34 to pay the balance owed for 2025 Salesforce Licenses. Previously approved 4/21/2025 as BC2025-263 in the amount of $50,461.76. $22,148.54 was paid out of 2025 PO. The total amount owed for 2025 licenses is $55,795.88, $5,334.12 more than was originally approved. Please see late section for more information.

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 a universal CRM system for all the divisions within the department to use as the sole system of record so that data related to any business within the department is accessible via a dashboard off site.
Create an all-inclusive customer relationship management and deal flow management system to increase the accountability and efficiency of the tasks administered by the DoD staff.
Provide a highly configurable off-the-self system, which will align with the overall objective of the Department of Development.

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify). If there are multiple vendors copy this table and complete for each vendor.	
Vendor Name and address:	Owner, executive director, other (specify):
Carahsoft Technology Corporation 11493 Sunset Hills Road, Suite 100 Reston, VA 20190	Craig Abod, President/Founder
Vendor Council District: N/A	Project Council District: 7
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. *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: Joint Cooperative Purchase JCOP

Is Purchase/Services technology related ☐ No ☒ Yes If yes, list date of TAC approval and answer the questions below.	
List date of TAC approval	Date: 4/10/2025

☐ 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.
Department of Development 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.
DV100100

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

Provide status of project.
Original 2025 BOC Approval is for $50,461.76. Due to invoicing issues and updates, the new amount needing approval is $55,795.88.
The additional PO amount of $5,334.12 is due to the Department of Development utilizing ten (10) Salesforce licenses sooner than the original quote anticipated.
The delay and time period it has taken to receive an updated quote that clearly illustrates the change in amount and previous payments to due to the vendor, Carahsoft. Below is a summarized timeline of communication between County staff and the vendor about the need for updated documentation.
8/4/25 – Carahsoft sends invoice with increased amount.
8/5/25 – County responds and asks for clarification.
11/13/25 – Due to no response from Carahsoft, County follows up to advise on end of calendar year invoicing timeline.
3/5/26 – Carahsoft resends invoice with insufficient explanation.
3/9/26 – County responds and again requests supporting documentation due to invoice not matching approved PO amount.
3/12/26 – Carahsoft acknowledges they are reviewing the matter internally.
4/17/26 – Carahsoft provides additional documentation and explanation of invoiced amount.
4/24/26 – County acknowledges receipt and meets internally to review information provided by Carahsoft.
4/29/26 – County emails Carahsoft worksheet detailing staff's review and requests revised invoice in the amount of original remaining balance for PO of $28,313.22
8/5/26 – More than 3 months later, Carahsoft emails explanation of increased costs but does not provide an updated quote or invoice.
8/31/26 & 9/3/26 – County staff (DOD and Business Services) meet to review information provided by Carahsoft.
9/3/26 – County provides Carahsoft with detailed instructions on how to provide an updated quote that reflects previous payments and the reason for the increased charges.
10/27/26 – Carahsoft provides updated quote.
10/29/26 – County staff (DOD and Business Services) meet to review updated quote from Carahsoft.
11/3/26 – County requests further clarification on quote because it did not comply with County's previous request.
11/3/26 – Carahsoft provides updated quote that reflects accurate project costs.
11/4/26 – County staff confirm updated quote is sufficient and begin PO processing.

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

Reason: The delay and time period it has taken to receive an updated quote that clearly illustrates the change in amount and previous payments to due to the vendor, Carahsoft.	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	11/13/2026
Date documents were requested from vendor:	N/A
Date of insurance approval from risk manager:	11/16/2026
Date Department of Law approved Contract:	N/A
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? ☐ No ☒ Yes (if yes, please explain) 2025 licenses	
Have payments been made? ☐ No ☒ Yes (if yes, please explain) One payment was made from the 2025 PO	

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	25001535	Carahsoft Technology Corporation	04/21/2025 – 04/20/2026	$50,461.76	4/21/2025	BC2025-263

BC2026-615

Title	2027 Revenue Generating Agreement – University Hospitals Health System, Inc.
Department or Agency Name	Cuyahoga County Job and Family Services
Requested Action	☐ Contract ☐ Agreement ☐ Lease ☐ Amendment ☒ Revenue Generating ☐ Purchase Order ☐ Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	6535	University Hospitals Health System, Inc.	1/1/2027-12/31/2027	$88,506.36	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.

Provide and employ a sufficient number of CJFS trained workers (no more than 2) whose assigned caseloads will consist of University Hospitals Health System, Inc. patients enrolled or seeking enrollment on UH Medicaid applications. Revenue Generating agreement will be $88,506.36 for year 1 of 2027/2028 cover ½ the salaries and fringes for staff.
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): • Caseworkers responsible for determining income eligibility for University Hospitals Health System, Inc. patients • Medicaid eligibility shall also be determined by a caseworker for University Hospitals Health System, Inc.

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):
University Hospitals Health System, Inc. 3605 Warrensville Center Road Shaker Heights, OH 44122	Lisa Griffin, Chief Consumer Officer
Vendor Council District:	Project Council District:
09	Countywide
If applicable provide the full address or list the municipality(ies) impacted by the project.	Countywide

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. A revenue generating agreement is being requested because University Hospitals Health System, Inc. is unable to choose any other vendor to complete these tasks. CJFS caseworkers are the only individuals in Cuyahoga County who can complete UH Medicaid applications. *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: Revenue Generating CM6535

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. The project is a revenue-generating agreement where University Hospitals Health System, Inc. will pay CJFS for this program.
Is funding for this included in the approved budget? ☐ Yes ☒ No (if "no" please explain): Revenue Generating
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. No accounting units are used because this is revenue generating
Payment Schedule: ☐ Invoiced ☐ Monthly ☒ Quarterly ☐ One-time ☐ Other (please explain):

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

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

HISTORY (see instructions): See chart above

C. - Consent Agenda

BC2026-616

Title	Rockside Road Resurface Existing Roadway from East 140th Street to Westerly Approach Slab of the Bridge over Norfolk Southern Railroad in the City of Maple Heights, Ohio . Amendment #1 (Final)
Department or Agency Name	Public Works
Requested Action	☐ Contract ☐ Agreement ☐ Lease ☒ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	5173	Ronyak Paving, Inc.	3/31/2025-Project Completion	$2,538,569.85	March 25, 2025	R2025-0110
A-1	5173	Ronyak Paving, Inc.	3/31/2025-Project Completion	($223,158.12)	Pending	Pending

Service/Item Description (include quantity if applicable). When submitting an amendment, address any changes to the time period of the agreement, reduction or addition of funds, changes to the existing scope of services, changes to service rates/costs, and retroactive applicability of the changes, if any. This project includes the resurfacing of approximately 1.36 miles of Rockside Road (CR-53) from East 140th Street to westerly approach slab of the bridge over Norfolk Southern Railroad in the City of Maple Heights. Work tasks include the installation of new asphalt intermediate and surface courses, full and partial depth pavement repairs, curb, sidewalk, and drive apron repairs (as required), utility adjustments, ADA upgrades and new pavement markings for the length of the corridor. This is the 1st and Final Amendment to close out the project with numerous increases and decreases, along with seven new items added (justifications below).
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): <u>New Item Justifications:</u> <u>Ref. No. 90:</u> Item added to protect possible void in roadway at Norfolk Southern Bridge, westerly approach. <u>Ref. No. 91:</u> Item added to replace existing pull box. No plan item for work. <u>Ref. No. 92:</u> Item added to replace existing curb which deteriorated after phase was complete and zone was switched to south side of road. <u>Ref. No. 93:</u> Item added to relocate PED push buttons, install PED signal foundation to accommodate ADA compliancy. <u>Ref. No. 94:</u> Item added to repair cracked curb ramp caused by truck traffic. <u>Ref. No. 95:</u> Item added to replace cracked curb, add thickened concrete walk at back of curb, caused by truck traffic. <u>Ref. No. 96:</u> Item added for 104.02 adjustments.

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):
Ronyak Paving, Inc. 14376 N. Cheshire St. Burton, Ohio 44021	David Ronyak- President
Vendor Council District:	Project Council District:
n/a	District 8
If applicable provide the full address or list the municipality(ies) impacted by the project.	Maple Heights

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

☐ Informal ☐ Formal Closing Date:	*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 RQ15527 in 2025
	☐ Other Procurement Method, please describe:

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

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. Federal – 80% County Road and Bridge $5.00 Fund – 10% Municipality City of Maple Heights – 10%
Is funding for this included in the approved budget? ☒ Yes ☐ No (if "no" please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. PW605100
Payment Schedule: ☒ Invoiced ☐ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):

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

HISTORY (see instructions):

BC2026-617

Title	2025 County Route Crack Sealing Program: Asphalt Surface Preservation, Crack Sealing and Striping. Amendment #1 (Final)
Department or Agency Name	Public Works
Requested Action	☐ Contract ☐ Agreement ☐ Lease ☒ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	5519	Specialized Construction Inc.	8/20/2025-Project Completion	$715,436.65	August 18, 2025	BC2025-521
A-1	5519	Specialized Construction Inc.	8/20/2025 – Project Completion	($27,753.57)	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 work within the limits of this project shall include the asphalt surface preservation, crack sealing and striping of various pavements as stipulated in the Special Provisions, Supplemental Specifications, Proposal Notes and elsewhere in the bid package documents for the following roads:

CRACK SEALING AND STRIPING
FORBES ROAD – Fair Oaks Road to Richmond Road in Oakwood / Bedford / Bedford Heights
GREEN ROAD – Euclid Avenue to SCL in Cleveland
SPRAGUE RD PART 1 (Conc) – Webster to W130th in Middleburg/Strongsville/Parma/N Royalton
RIDGE RD – Pearl Rd to Flowerdale Ave in Brooklyn / Cleveland / Parma
WARRENSVILLE CTR ROAD BRIDGES 05.92 E&W – Roadway segments N/S in Shaker Heights

ASPHALT SURFACE PRESERVATION
COVENTRY ROAD – Fairhill Road to Euclid Heights Blvd in Cleveland Heights
DUNHAM ROAD – SCL to Turney Road to Libby Road in Maple Heights
GRANT AVENUE – East 49th Street to East 71st Street in Cuyahoga Heights / Cleveland
SOUTH GREEN ROAD – Mayfield Road to Cedar Road in South Euclid SPRAGUE RD PART 1 (Asph) – Webster to W130th in Middleburg/Strongsville/Parma/N Royalton
WEST RIDGEWOOD DRIVE – Ridge Road to State Road in Parma WILSON MILLS ROAD – Lander Road to Alpha Drive in Highland Heights / Mayfield Village
IVANHOE ROAD – Euclid Avenue to East 152nd Street in Cleveland / East Cleveland
SHELDON ROAD – Engle Road to Smith Road in Brook Park / Middleburg Heights

This is the 1st and Final Amendment to close out the project with numerous increases and decreases, along with nine new items added (justifications below).

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):
New Item Justifications:
Ref. Numbers 23-32: The unit price for these items reflects 2026 pricing.
Ref. No. 33: City of Lakewood request

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):
Specialized Construction Inc. 711 Harvard Ave. Cuyahoga Heights, Ohio 44105	Brian Hall - President
Vendor Council District:	Project Council District:
District 8	Various Districts
If applicable provide the full address or list the municipality(ies) impacted by the project.	Various (see above)

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 RQ16232 in 2025
	☐ 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. County Motor Vehicle $7.50 Fund – 100% Road and Bridge Fund
Is funding for this included in the approved budget? ☒ Yes ☐ No (if "no" please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. PW270205

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

Provide status of project. Project is 80% complete, this amendment will help start the closeout process of the project.	
Is contract/purchase late ☒ No ☐ Yes, In the fields below provide reason for late and timeline of late submission	
Reason:	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? ☐ No ☐ Yes (if yes, please explain)	
Have payments been made? ☐ No ☐ Yes (if yes, please explain)	

HISTORY (see instructions):

BC2026-618
(See related items for proposed purchases for the week of 11/30/2026 in Section C above).

V – OTHER BUSINESS
Item of Note (non-voted)

ION2026-134
(See related list of Contracts up to $10,000.00 and Various Agreements – processed and executed for the week of 11/30/2026 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT