



CUYAHOGA COUNTY COUNCIL
COUNCIL OPERATIONS, INFORMATION TECHNOLOGY
& PUBLIC TRANSPORTATION COMMITTEE
CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS
4th FLOOR

Committee Members

Robert E. Schleper, Jr., Chair | Dist. 6
Sunny M. Simon, Vice Chair | Dist. 11
Mark Casselberry | Dist. 4
Michael J. Gallagher | Dist. 5
Martin J. Sweeney | Dist. 3

SPECIAL MEETING AGENDA
TUESDAY, MARCH 31, 2026 — 3:00 P.M.

1. CALL TO ORDER

2. ROLL CALL

3. PUBLIC COMMENT

4. APPROVAL OF MINUTES FROM THE FEBRUARY 17, 2026 MEETING

5. MATTERS REFERRED TO COMMITTEE

- a) R2026-0076: A Resolution authorizing a contract with Manatron, Inc. in the amount not-to-exceed \$17,053,905.00 for upgrades, modernization, support, and maintenance to the Sigma CAMA Appraisal and MVP Real Property systems, effective upon signatures of all parties-12/31/2035; authorizing the County Executive to execute Contract No. 5932 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective

6. PRESENTATIONS

- a) Agency of Inspector General Semi-Annual Report
- b) Internal Audit Annual Report

7. MISCELLANEOUS BUSINESS

8. ADJOURNMENT

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CUYAHOGA COUNTY COUNCIL

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PUBLIC TRANSPORTATION COMMITTEE
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SPECIAL MEETING MINUTES

TUESDAY, FEBRUARY 17, 2026 — 3:00 P.M.

Committee Members

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Sunny M. Simon, Vice Chair | Dist. 11
Mark Casselberry | Dist. 4
Michael J. Gallagher | Dist. 5
Martin J. Sweeney | Dist. 3

1. CALL TO ORDER

Chairman Schleper called the meeting to order at 3:05 p.m.

2. ROLL CALL

Mr. Schleper asked Deputy Clerk Carter to call the roll. Committee members Schleper, Casselberry and Sweeney were in attendance and a quorum was determined. Committee members Simon and Gallagher were absent from the meeting.

3. PUBLIC COMMENT

There were no public comments given.

4. APPROVAL OF MINUTES FROM THE JANUARY 20, 2026 MEETING

A motion was made by Mr. Schleper, seconded by Mr. Casselberry and approved by unanimous votes to approve the minutes from the January 20, 2026 meeting.

5. MATTERS REFERRED TO COMMITTEE

- a) R2026-0053: A Resolution ratifying amendments to the code of regulations of the Northeast Ohio Areawide Coordinating Agency; and declaring the necessity that this Resolution become immediately effective.

Ms. Annie Pease, Sr. Advisor on Transportation; and Ms. Elizabeth Barlik, Legal Counsel and Associate Director of Executive Affairs for the Northeast Ohio Areawide Coordinating Agency (NOACA), addressed the Committee regarding Resolution No. R2026-0053. Discussion ensued.

Committee members asked questions of Ms. Pease and Ms. Barlik pertaining to the item, which they answered accordingly.

On a motion by Mr. Schleper with a second by Mr. Sweeney, Resolution No. R2026-0053 was considered and approved by unanimous vote to be referred to the full Council agenda with a recommendation for passage under second reading suspension of the rules.

6. ADJOURNMENT

With no further business to discuss, Chairman Schleper adjourned the meeting at 3:15 p.m., without objection.

County Council of Cuyahoga County, Ohio

Resolution No. R2026-0076

<p>Sponsored by: County Executive Ronayne/Fiscal Office</p>	<p>A Resolution authorizing a contract with Manatron, Inc. in the amount not-to-exceed \$17,053,905.00 for upgrades, modernization, support, and maintenance to the Sigma CAMA Appraisal and MVP Real Property systems, effective upon signatures of all parties- 12/31/2035; authorizing the County Executive to execute Contract No. 5932 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.</p>
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WHEREAS, the County Executive/Fiscal Office recommends entering into a contract with Manatron, Inc. in the amount not-to-exceed \$17,053,905.00 for upgrades, modernization, support, and maintenance to the Sigma CAMA Appraisal and MVP Real Property systems, effective upon signatures of all parties- 12/31/2035; and

WHEREAS, the primary goal of this project is to provide maintenance and support, system integration, updates and enhancements; and

WHEREAS, this project is funded 100% from Real Estate Assessment Fund; and

WHEREAS, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COUNCIL OF CUYAHOGA COUNTY, OHIO:

SECTION 1. That the Cuyahoga County Council hereby authorizes entering into a contract with Manatron, Inc. in the amount not-to-exceed \$17,053,905.00 for upgrades, modernization, support, and maintenance to the Sigma CAMA Appraisal and MVP Real Property systems, effective upon signatures of all parties- 12/31/2035.

SECTION 2. That the County Executive is authorized to execute Contract No. 5932 and all other documents consistent with said award and this Resolution. To the extent that any exemptions are necessary under the County Code and

contracting procedures, they shall be deemed approved by the adoption of this Resolution.

SECTION 3. It is necessary that this Resolution become immediately effective for the usual daily operation of the County; the preservation of public peace, health or safety in the County; and any additional reasons set forth in the preamble. Provided that this Resolution receives the affirmative vote of at least eight members of Council, it shall take effect and be in force immediately upon the earliest occurrence of any of the following: (1) its approval by the County Executive through signature, (2) the expiration of the time during which it may be disapproved by the County Executive under Section 3.10(6) of the Cuyahoga County Charter, or (3) its passage by at least eight members of Council after disapproval pursuant to Section 3.10(7) of the Cuyahoga County Charter. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

SECTION 4. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

On a motion by _____, seconded by _____, the foregoing Resolution was duly adopted.

Yeas:

Nays:

County Council President

Date

County Executive

Date

Clerk of Council

Date

First Reading/Referred to Committee: March 10, 2026
Committee(s) Assigned: Council Operations, Information Technology
& Public Transportation

Journal _____
_____, 20__

PURCHASE-RELATED TRANSACTIONS

Title	Fiscal Department; Manatron Inc; System Modernization
Department or Agency Name	Fiscal Department
Requested Action	<input type="checkbox"/> Contract <input checked="" type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> 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	5932	Manatron, Inc.	Effective- 12/31/2035	\$17,053,905.00	Pending	Pending

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

This is an agreement with Manatron Inc to perform a system modernization. This modernization will intergrate the Kofile recording system into the MVP system which will bypass the need for data entry. This modernization will also update and enhance the Tax MVP and CAMA system. This agreement also includes the year maintenance for the MVP and CAMA System
 \$6,274,600.00 Modernization
 \$2,342,000.00- Contingency
 \$8,437,305.00- MVP & CAMA Yearly Maintenance

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

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

Project Goals, Outcomes or Purpose (list 3):
 Maintenance and support
 System Integration
 System updates and enhancements

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):
Manatron Inc. 2429 Military Rd ste 300 Niagara Falls, NY 14304	Jillian Alcott VP Customer Operations
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# _____ <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: _____	Provide a short summary for not using competitive bid process. This is a contract to modernize our MVP and CAMA System it also includes the yearly software maintenance for the next 10 years. *See Justification for additional information.
The total value of the solicitation:	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment - (list original procurement) <input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes, list date of TAC approval and answer the questions below.	
List date of TAC approval	Date: 07/17/2025 went back to TAC 2/19/26 to add Contingency and Yearly Maintenance
<input type="checkbox"/> Check if item on IT Standard List of approved purchase and provide date of TAC approval. <input type="checkbox"/> Check if item is ERP related? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

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

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

List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.
FS305100

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):

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) Vendor has not stopped service

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.

Department of Purchasing – Required Documents Checklist

Upload as “word” document in OnBase Document Management

Infor/Lawson RQ# (if applicable):	N/A
Infor/Lawson PO # Code (if applicable):	EXMT
CM Contract#	5932

Late Submittal Required:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Why is the contract being submitted late?		
What is being done to prevent this from reoccurring?		

TAC or CTO Required or Authorized IT Standard	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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OTHER THAN FULL AND OPEN COMPETITION				
Exemptions (Contract)				
Reviewed by Purchasing				
			Department Initials	Purchasing
Briefing Memo			DT	Attached (revised)
Justification Form			DT	OK (revised attached 2/23/2026)
IG#	25-0378-REG 12/31/2030		DT	OK
Annual Non-Competitive Bid Contract Statement (See Contracts Checklist Glossary on the intranet for form requirements).	Date:		N/A	N/A
Debarment/Suspension Verified	Date:	12/17/25 2/19/2025 2/19/2026	DT	OK (current attached 2/19/2026)
Auditor’s Findings	Date:	12/17/25 2/19/2026	DT	OK
Vendor’s Submission			DT	OK
Independent Contractor (I.C.) Form	Date:	2/19/25 2/19/2026	DT	OK (current, revised attached 2/23/2026)
Cover - Master contracts only			N/A	OK
Contract Evaluation – if required provide most recent CM history on contract history table (see pg 2)			N/A	N/A
TAC/CTO Approval or IT Standards (if required attach and identify relevant page #s or meeting approval number) PG11			DT	2026-TAC-016, 2/19/2026 (see screenshot)
Checklist Verification			DT	ok

Other documentation may be required depending upon your specific item

Glossary of Terms at: <https://intranet.cuyahoga.cc/policies-procedures/procurement-information>

Reviewed by Law	
	Department Initials
Agreement/Contract and Exhibits- need pg 1 and pg14 signed	DT
Matrix Law Screen shot	DT
COI	DT
Workers’ Compensation Insurance	DT

Department of Purchasing – Required Documents Checklist

CONTRACT SPENDING PLAN (per revised checklist attached 2/23/2026)

Time Period	Accounting Unit	Account Number	Activity Code	Account Category or Subaccount	Dollar Amount
Effective-12/31/2026	FS305100	70000		200	\$1,350,400.00
1/1/2027-12/31/2027	FS305100	70000		200	\$3,214,200.00
1/1/2027-12/31/2027	FS305100	55200			\$880,819.00
1/1/2028-12/31/2028	FS305100	70000		200	\$2,962,800.00
1/1/2028-12/31/2028	FS305100	55200			\$924,860.00
1/1/2029-12/31/2029	FS305100	70000		200	\$1,089,200.00
1/1/2029-12/31/2029	FS305100	55200			\$850,000.00
1/1/2030-12/31/2030	FS305100	55200			\$850,000.00
1/1/2031-12/31/2031	FS305100	55200			\$892,500.00
1/1/2032-12/31/2032	FS305100	55200			\$937,125.00
1/1/2033-12/31/2033	FS305100	55200			\$983,981.25
1/1/2034-12/31/2034	FS305100	55200			\$1,033,180.31
1/1/2035-12/31/2035	FS305100	55200			\$1,084,839.44
			TOTAL		\$17,053,905.00

CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Account Number	Activity Code	Account Category or Subaccount	Dollar Amount
Effective-12/31/2026	FS305100	70000		200	\$1,350,400.00
1/1/2027-12/31/2027	FS305100	70000		200	\$3,214,200.00
1/1/2027-12/31/2027	FS305100	55200			\$880,819.00
1/1/2028-12/31/2028	FS305100	70000		200	\$2,962,800.00
1/1/2028-12/31/2028	FS305100	55200			\$924,860.00
1/1/2029-12/31/2029	FS305100	70000		200	\$1,089,200.00
1/1/2029-12/31/2029	FS305100	55200			\$850,000.00
1/1/2030-12/31/2030	FS305100	55200			\$850,000.00
1/1/2031-12/31/2031	FS305100	55200			\$892,500.00
1/1/2032-12/31/2032	FS305100	55200			\$937,125.00
1/1/2033-12/31/2033	FS305100	55200			\$983,981.25

Department of Purchasing – Required Documents Checklist

1/1/2034-12/31/2034	FS305100	55200			\$1,033,180.31
1/1/2035-12/31/2035	FS305100	55200			\$1,084,839.33
			TOTAL		\$17,053,904.89

CONTRACT HISTORY (see Contract Evaluation, if applicable/ to be completed by Department)

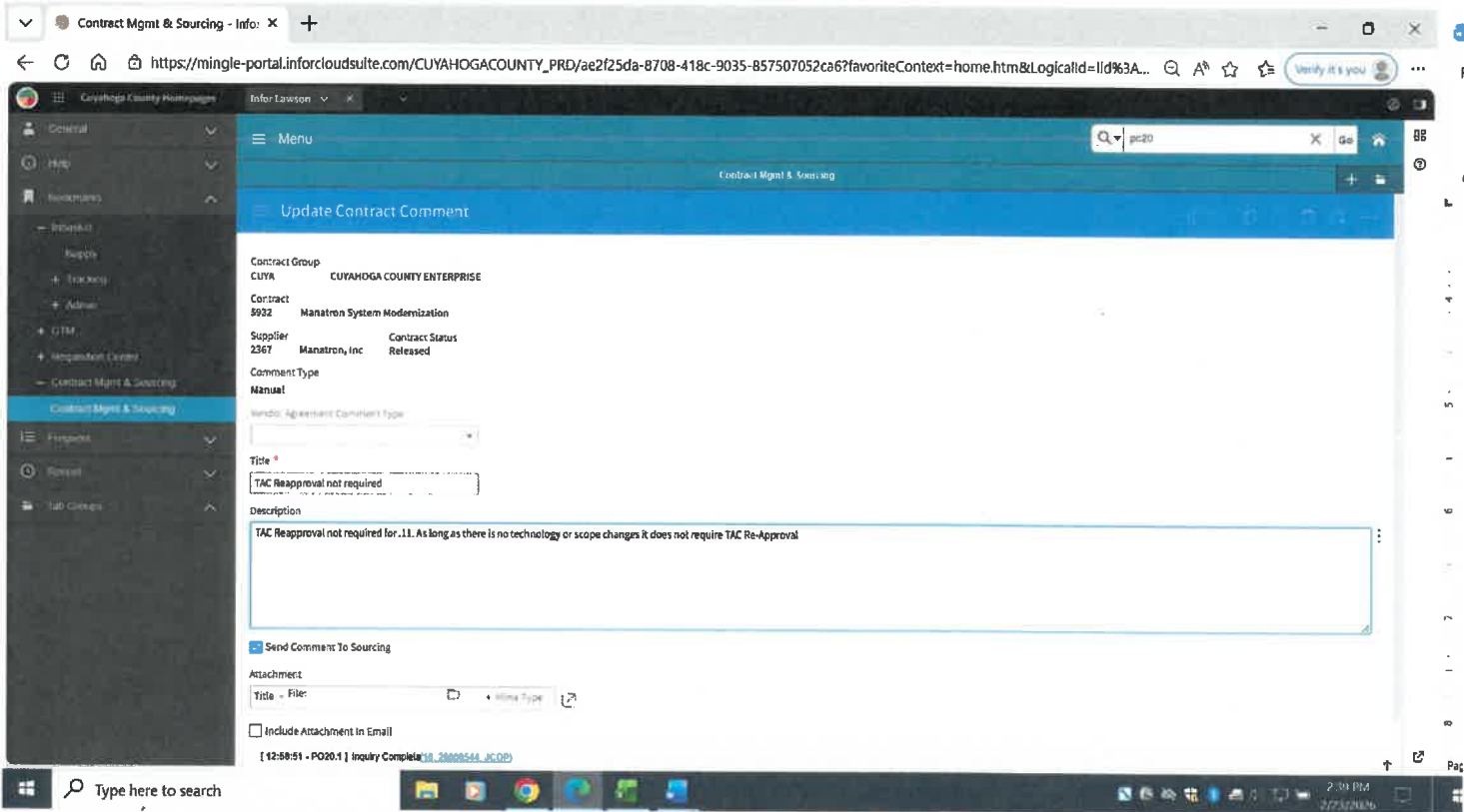
CE/AG# (if applicable)					
Infor/Lawson PO# and PO Code (if applicable)					
Lawson RQ# (if applicable)					
CM Contract#					
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$				
Prior Amendment Amounts (list separately) (A-#)		\$			
		\$			
		\$			
Pending Amendment		\$			
Total Amendments		\$			
Total Contract Amount		\$			

PURCHASING USE ONLY

Prior Resolutions:	
CM#:	5932
Vendor Name:	Manatron, Inc.
Time Period:	Effective date – 12/31/2035, effective as of the date Agreement is last signed by either party (see attached Law Department communication)
Amount:	\$17,053,905.00mm
History/CE:	OK
EL:	Needs WET (various pages)
Purchasing Notes:	<p>2/23/2026A: See screenshot from department re: TAC. No 2026 line has been added – will need to disapprove once action approved for the department to add funds.</p> <p>2/23/2026: Justification amount does not match contract amount. Justification question #5 regarding why no other options/vendors evaluation needs to be addressed. TAC approval does not match contract amount – attach CTO approval or waiver. Revised independent contractor form does not have company name listed.</p> <p>2/19/2026: Section 8.9 NTE amount does not match spending plan amount. Noted fee amounts total does not match NTE amount noted above.</p> <p>Enter comment regarding the noted 12/31/2035 end date – this is not specified, rather project completion – needs noted in spending plan.</p> <p>Information regarding contract amount and the contract end date must match on documentation or attach Law Department written verification of what is to be listed on the agenda for approval. Briefing memo may need revised dependent upon amount/end date.</p>

Department of Purchasing – Required Documents Checklist

	Justification question #5 regarding why no other options/vendors evaluation needs to be addressed. TAC document shows no approval or noted vendor. Debarment over 60 days, Independent contractor form over 1 year.
Purchasing Agents Initials and date of approval	OK, ssp 2/23/2026



Department of Purchasing – Required Documents Checklist

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03	2026-TAC-016	Department: Fiscal Department	Presenter: Jeremy Williams
RFI/RFP/RFQ <input type="checkbox"/> Emergency Item <input type="checkbox"/> Grant Funded <input type="checkbox"/>	Requesting the approval proceed with executing the finalized contract to begin modernization of the MVP Real Property and CAMA systems. This modernization effort includes a business process review, API development, core functionality updates and enhancements, and implementation of a data warehouse as a foundational component of the modernized solution. The final contract is complete and includes contingency for third-party system integrations, along with 10 years of software maintenance.		
	Amount not to exceed (Previously \$6,300,000.00) Now NTE \$ 17,053,904.89		
	Maintenance/Support included <input type="checkbox"/> Cloud Hosted <input type="checkbox"/> Hybrid <input type="checkbox"/> Internal Web Application <input type="checkbox"/> Public Facing Application <input type="checkbox"/> Consulting <input type="checkbox"/>		
Notes/Discussion			
APPROVAL	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> HELD <input type="checkbox"/>		
Approval Tracking	Moved:	Robin Roy	

Page 3 of 7 2217 words Text Predictions: On

Type here to search

Focus 100% Page 3 of 7

1:07 PM 2/23/2026

Domonique J. Tatum

From: Lisa Rocco
Sent: Thursday, February 19, 2026 12:58 PM
To: Zachary E. Sharb; Domonique J. Tatum
Cc: Jeremy Williams
Subject: RE: Cuyahoga Agreement - Support Discussion

I am good. Thank you, Zach and Domonique.

Lisa

From: Zachary E. Sharb <zsharb@cuyahogacounty.gov>
Sent: Thursday, February 19, 2026 12:49 PM
To: Domonique J. Tatum <dtatum@cuyahogacounty.gov>
Cc: Lisa Rocco <lrocco@cuyahogacounty.gov>; Jeremy Williams <jwilliams03@cuyahogacounty.gov>
Subject: RE: Cuyahoga Agreement - Support Discussion

Hi Domonique,

Your math and method of calculation look sound to me. I also agree on the end date of the Contract. Please let this email serve as the Law Department's confirmation to that effect (unless Lisa or Jeremy thinks different).

Thanks,
Zach

From: Domonique J. Tatum <dtatum@cuyahogacounty.gov>
Sent: Thursday, February 19, 2026 12:14 PM
To: Zachary E. Sharb <zsharb@cuyahogacounty.gov>
Cc: Lisa Rocco <lrocco@cuyahogacounty.gov>; Jeremy Williams <jwilliams03@cuyahogacounty.gov>
Subject: RE: Cuyahoga Agreement - Support Discussion

FYI the vendor stated they usually round to the nearest dollar so I'm assuming the amount will change to the amount listed on the support schedule to match the amount listed in section 8.9 \$17,053,905.00

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and

through to the Customer any price increases or decreases which the Third-Party Software services provider may from time to time make or at a rate of increase no higher than the then-current CPI upon thirty (30) days prior written notice to Customer, but no more than once every twelve (12) month period under this Agreement.

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8.9 Not to Exceed. All fees and payments due under this Agreement, including all Schedules and SOW(s), shall not exceed \$17,053,905.00.

9. ADDITIONAL CUSTOMER RESPONSIBILITIES.

9.1 **Communications Equipment.** At a minimum, Customer is required to provide Aumentum Tech with access to their network over the Internet. Internet-based connections must be secured

From: Domonique J. Tatum <dtatum@cuyahogacounty.gov>
Sent: Thursday, February 19, 2026 11:37 AM
To: Zachary E. Sharb <zsharb@cuyahogacounty.gov>

Cc: Lisa Rocco <lrocco@cuyahogacounty.gov>; Jeremy Williams <jwilliams03@cuyahogacounty.gov>

Subject: RE: Cuyahoga Agreement - Support Discussion

Good morning,

Purchasing kicked the contract back and stated "Information regarding contract amount and the contract end date must match on documentation or attach Law Department written verification of what is to be listed on the agenda for approval. Briefing memo may need revised dependent upon amount/end date."

I put 12/31/2035 as the end date to match the support services. As far as the contract value I took the total maintenance \$8,437,304.89, the professional services \$6,274,600 and the contingency \$2,342,000.00 to come up with a total of 17,053,904.89

Can you provide written verification of the date and the amount of the contract.

SOFTWARE SUPPORT SERVICES			
Software Product	YEAR	Annual Price	Comment
MVP OHIO PLATFORM	2027	\$ 880,819.00	
MVP OHIO PLATFORM	2028	\$ 924,860.00	
MVP OHIO PLATFORM	2029	\$ 850,000.00	Cutover to MVF
MVP OHIO PLATFORM	2030	\$ 850,000.00	
MVP OHIO PLATFORM	2031	\$ 892,500.00	
MVP OHIO PLATFORM	2032	\$ 937,125.00	
MVP OHIO PLATFORM	2033	\$ 983,981.25	
MVP OHIO PLATFORM	2034	\$ 1,033,180.31	
MVP OHIO PLATFORM	2035	\$ 1,084,839.33	
Total Maintenance & Support Services Fees		\$ 8,437,304.89	

PROFESSIONAL SERVICES SCHEDULE FOR
 Schedule No. OH2025.001.01 to the Master Agreement for Licensed Software, Hardware, and Services. This Schedule is made and entered into pursuant to, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware, and Services No. OH2025.001 between Aumentum Technologies and the undersigned Customer (the "Agreement").

PROFESSIONAL SERVICES		
General Description of Services	Monthly Fees	One-Time Fees
Product Modernization, Professional Services Implementation, Training - (Reference SOW Milestones)	NA	\$ 6,051
Professional Services Project Management - Billed Monthly - Estimated Expense for 36 Month Duration	\$ 6,200.00	\$ 222
	NA	
Total Professional Services Fees:		\$ 6,274

ENVIRONMENT & BILLED AS USED (BAU) SERVICES		
Description	One-Time Fees	Annual Fees
Project Contingency / Custom Services - Billed as Used (BAU) Hours	\$ 630,000.00	
SIGMA Customizations in MVP- Billed as used (BAU) - Customer Approved Features	\$ 1,212,000.00	
DCS Integration Development - Billed as used (BAU)	\$ 500,000.00	
Total Environment and BAU Fees:	\$ 2,342,000.00	\$

Thank you

From: Zachary E. Sharb <zsharb@cuyahogacounty.gov>
Sent: Thursday, January 29, 2026 3:49 PM
To: Domonique J. Tatum <dtatum@cuyahogacounty.gov>
Cc: Lisa Rocco <lrocco@cuyahogacounty.gov>; Jeremy Williams <jwilliams03@cuyahogacounty.gov>
Subject: RE: Cuyahoga Agreement - Support Discussion

The SOW (1/2 of these two finalized documents) is the MVP Upgrade.

Aumentum needs to sign these documents and return them to us—can you please reach out and request an update?

Thank you,

Zach E. Sharb
Assistant Law Director
 Cuyahoga County Law Department
ZSharb@cuyahogacounty.us
 Direct: 216-698-6458

From: Domonique J. Tatum <dtatum@cuyahogacounty.gov>
Sent: Thursday, January 29, 2026 3:30 PM
To: Zachary E. Sharb <zsharb@cuyahogacounty.gov>
Subject: RE: Cuyahoga Agreement - Support Discussion

The MVP upgrade

Thank you