



## **AGENDA**

### **CUYAHOGA COUNTY PUBLIC SAFETY & JUSTICE AFFAIRS COMMITTEE MEETING**

**TUESDAY, NOVEMBER 19, 2024**

**CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS**

**C. ELLEN CONNALLY COUNCIL CHAMBERS – 4<sup>TH</sup> FLOOR**

**1:00 PM**

#### **Committee Members:**

**Michael J. Gallagher, Chair – District 5**

**Yvonne M. Conwell, Vice Chair – District 7**

**Patrick Kelly – District 1**

**Sunny M. Simon – District 11**

**Michael P. Byrne – District 4**

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PUBLIC COMMENT**
- 4. APPROVAL OF MINUTES FROM THE OCTOBER 29, 2024 MEETING** [See page 5]
- 5. MATTERS REFERRED TO COMMITTEE**
  - a) R2024-0377: A Resolution authorizing Purchase Order No. 24004101 with Integrated Precision Systems in the amount not-to-exceed \$511,755.35 for a state contract purchase and installation of intrusion alarm system, access control panels, video surveillance cameras, and various network accessories at 1801 Superior Avenue in Cleveland, for use by the Department of Health and Human Services and Board of Elections; and declaring the necessity that this Resolution become immediately effective. [See page 12]
  - b) R2024-0417: A Resolution authorizing an amendment to Contract No. 4945 (fka Contract No. 4019) with Bellefaire Jewish Children's Bureau for co-occurring integrated treatment program services for youth ages 12 to 18 with co-occurring substance abuse and mental health diagnosis for the period 7/1/2023 – 6/30/2024, to extend the time

period to 6/30/2026, to change the terms and insurance requirements, and for additional funds in the amount not-to-exceed \$501,430.00, effective 7/1/2024; and declaring the necessity that this Resolution become immediately effective. [See page 21]

- c) R2024-0418: A Resolution authorizing a Master Contract with various providers in the total amount not-to-exceed \$2,200,000.00 for residential treatment services for the period 1/1/2024 – 12/31/2025; authorizing the County Executive to execute the Master Contract and all other documents consistent with said awards and this Resolution; and declaring the necessity that this Resolution become immediately effective: [See page 32]
- 1) Contract No. 4761 with Applewood Centers, Inc. in the anticipated amount not-to-exceed \$314,285.70.
  - 2) Contract No. 4762 with Bellefaire Jewish Children's Bureau in the anticipated amount not-to-exceed \$188,571.42.
  - 3) Contract No. 4763 with Cornell Abraxas Group, LLC in the anticipated amount not-to-exceed \$628,571.40.
  - 4) Contract No. 4764 with Keystone Richland Center, LLC dba Foundations for Living in the anticipated amount not-to-exceed \$251,428.56.
  - 5) Contract No. 4765 with New Directions, Inc. in the anticipated amount not-to-exceed \$251,428.56.
  - 6) Contract No. 4766 with Summit Academy in the anticipated amount not-to-exceed \$377,142.84.
  - 7) Contract No. 4768 with The Village Network in the anticipated amount not-to-exceed \$188,571.52.
- d) R2024-0419: A Resolution authorizing an amendment to Agreement No. 3951 (fka Contract No. 1622) with Chagrin Valley Dispatch Council for dispatch operation services for law enforcement activities for the period 4/28/2021 – 12/31/2024 to extend the time period to 12/31/2026 and for additional funds in the amount not-to-exceed \$1,964,675.92; authorizing the County Executive to execute the amendment and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective. [See page 54]
- e) R2024-0420: A Resolution making an award on RQ14451 to Summit Food Service, LLC in the amount not-to-exceed \$18,000,000.00 for jail food services for the period 1/1/2025 - 12/31/2027; authorizing the

County Executive to execute the contract and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective. [See page 63]

- f) R2024-0421: A Resolution authorizing a contract with AT&T Enterprises, LLC in the amount not-to-exceed \$1,020,000.00 for a state contract purchase for site-to-site fiber network services in connection with the 911 Vendor-Hosted Project, effective upon contract signature of all parties for a period of five (5) years; authorizing the County Executive to execute Contract No. 4979 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective. [See page 65]

## **6. MISCELLANEOUS BUSINESS**

## **7. ADJOURNMENT**

*\*Complimentary parking for the public is available in the attached garage at 900 Prospect. A skywalk extends from the garage to provide additional entry to the Council Chambers from the 5<sup>th</sup> floor parking level of the garage. Please see the Clerk to obtain a complimentary parking pass.*

*\*\*Council Chambers is equipped with a hearing assistance system. If needed, please see the Clerk to obtain a receiver.*



## **MINUTES**

**CUYAHOGA COUNTY PUBLIC SAFETY & JUSTICE AFFAIRS COMMITTEE MEETING  
TUESDAY, OCTOBER 29, 2024  
CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS  
C. ELLEN CONNALLY COUNCIL CHAMBERS – 4<sup>TH</sup> FLOOR  
1:00 PM**

### **1. CALL TO ORDER**

**Chairman Gallagher called the meeting to order at 1:02 p.m.**

### **2. ROLL CALL**

**Mr. Gallagher asked Deputy Clerk Carter to call the roll. Committee members Gallagher, Conwell, Byrne, Kelly and Simon were in attendance and a quorum was determined. Councilmember Miller was also in attendance.**

**Mr. Gallagher made brief remarks regarding the discussion relating to the Cuyahoga County Central Campus.**

### **3. PUBLIC COMMENT**

**There were no public comments given.**

### **4. APPROVAL OF MINUTES FROM THE OCTOBER 15, 2024 MEETING**

**A motion was made by Ms. Simon, seconded by Ms. Conwell and approved by unanimous vote to approve the minutes from the October 15, 2024 meeting.**

### **5. MATTERS REFERRED TO COMMITTEE**

- a) R2024-0373: A Resolution authorizing an amendment to revenue generating Agreement No. 50 with the City of Cleveland for lease of space for the Cleveland Police Department located at 1300 Ontario Street, Cleveland, for the period 10/2/2018 – 10/1/2024, to extend the time period to 10/1/2025 and to amend other terms, including rent amounts; authorizing the County Executive to execute the amendment

and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.

**Mr. John Myers, Property Administrator, addressed the Committee regarding Resolution No. R2024-0373. Discussion ensued.**

**Committee members and Councilmembers asked questions of Mr. Myers pertaining to the item, which he answered accordingly.**

**On a motion by Ms. Simon with a second by Mr. Byrne, Resolution No. R2024-0373 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.**

- b) R2024-0377: A Resolution authorizing Purchase Order No. 24004101 with Integrated Precision Systems in the amount not-to-exceed \$511,755.35 for a state contract purchase and installation of intrusion alarm system, access control panels, video surveillance cameras, and various network accessories at 1801 Superior Avenue in Cleveland, for use by the Department of Health and Human Services and Board of Elections; and declaring the necessity that this Resolution become immediately effective.

**There was no legislative action taken on Resolution No. R2024-0377.**

- c) R2024-0378: A Resolution authorizing an amendment to Contract No. 4921 (fka Contract No. 2525) with Applewood Centers, Inc. for emergency respite and crisis bed services for youth referred by the Coordinated Approach to Low-Risk Misdemeanors (CALM) Program, for the period 7/1/2021 – 6/30/2024, to extend the time period to 6/30/2026, to change the insurance requirements and increase the per diem rate, and for additional funds in the amount not-to-exceed \$1,699,022.86, effective 7/1/2024; authorizing the County Executive to execute the amendment and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.

**Ms. Sharon Allen, Contract Specialist, addressed the Committee regarding Resolution No. R2024-0378. Discussion ensued.**

**Committee members and Councilmembers asked questions of Ms. Allen pertaining to the item, which she answered accordingly.**

**On a motion by Ms. Conwell with a second by Ms. Simon, Resolution No. R2024-0378 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.**

- d) R2024-0379: A Resolution making an award on RQ12965 to various providers in the total amount not-to-exceed \$1,383,988.30 for interpretation and translation services for the period 1/1/2024 – 12/31/2026; authorizing the County Executive to execute the Master Contract and all other documents consistent with said awards and this Resolution; and declaring the necessity that this Resolution become immediately effective:

- 1) Contract No. 4734 with Interpreters XP, LLC in the anticipated amount not-to-exceed \$408,450.00.
- 2) Contract No. 4757 with Cross Thread Solutions, LLC in the anticipated amount not-to-exceed \$956,538.30.
- 3) Contract No. 4759 with Tungez, LLC in the anticipated amount not-to-exceed \$39,000.00.

**Ms. Marie Andel, Contract Specialist, addressed the Committee regarding Resolution No. R2024-0379. Discussion ensued.**

**Committee members and Councilmembers asked questions of Ms. Mandel pertaining to the item, which she answered accordingly.**

**Mr. Gallagher introduced a proposed substitute to Resolution No. R2024-0379. Discussion ensued.**

**A motion was then made by Ms. Conwell, seconded by Mr. Kelly and approved by unanimous vote to accept the proposed substitute.**

**On a motion by Mr. Byrne with a second by Ms. Conwell, Resolution No. R2024-0379 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, as substituted.**

- e) R2024-0380: A Resolution authorizing a contract with Applewood Centers, Inc. in the amount not-to-exceed \$3,499,072.50 for program administration of a youth residential treatment program known as the Cognitive Behavioral Treatment Center (CBTC) for the period 7/1/2024 – 6/30/2026, authorizing the County Executive to execute Contract No. 4907 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.

**Ms. Allen addressed the Committee regarding Resolution No. R2024-0378. Discussion ensued.**

**Committee members and Councilmembers asked questions of Ms. Allen pertaining to the item, which she answered accordingly.**

**On a motion by Ms. Conwell with a second by Ms. Simon, Resolution No. R2024-0380 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.**

- f) R2024-0381: A Resolution authorizing a contract with Dell Inc. in the amount not-to-exceed \$978,007.19 for a state contract purchase for a Microsoft Enterprise Agreement for various software, licensing, and support services for a period of three (3) years; authorizing the County Executive to execute Contract No. 4854 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.

**Mr. Peter Szigeti, Information Chief & Operations Officer, addressed the Committee regarding Resolution No. R2024-0381. Discussion ensued.**

**Committee members and Councilmembers asked questions of Mr. Szigeti pertaining to the item, which he answered accordingly.**

**On a motion by Ms. Conwell with a second by Ms. Simon, Resolution No. R2024-0381 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.**

- g) R2024-0382: A Resolution authorizing a contract with Axon Enterprise, Inc. in the amount not-to-exceed \$5,960,835.00 for a state contract purchase for digital evidence management software with associated cloud storage, maintenance, and support services for the period 11/1/2024 – 10/31/2033, authorizing the County Executive to execute Contract No. 4861 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.

**Mr. Szigeti and Mr. James Ginley, Fiscal Director, addressed the Committee regarding Resolution No. R2024-0382. Discussion ensued.**

**Committee members and Councilmembers asked questions of Messrs. Szigeti and Ginley pertaining to the item, which they answered accordingly.**

**On a motion by Ms. Simon with a second by Mr. Byrne, Resolution No. R2024-0382 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.**



- h) R2024-0383: A Resolution authorizing an amendment to a Revenue Generating Agreement (via Contract No. 3389) with Securus Technologies, LLC for inmate telecommunications system and maintenance services for the period 9/6/2016 – 9/6/2027, to make budget line-item revisions and for additional funds in the amount not-to-exceed \$3,250,000.00, effective upon contract signature of all parties; authorizing the County Executive to execute the amendment and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.

**Mr. Chris Costin, Business Services Manager; and Mr. Nestor Rivera, Interim Chief of Corrections, addressed the Committee regarding Resolution No. R2024-0383. Discussion ensued.**

**Committee members asked questions of Mr. Costin and Chief Rivera pertaining to the item, which they answered accordingly.**

**On a motion by Ms. Simon with a second by Mr. Byrne, Resolution No. R2024-0383 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.**

- i) R2024-0384: A Resolution authorizing an amendment to Contract No. 3094 with Motorola Solutions, Inc. for Vendor-Hosted Next Generation 9-1-1- services for the period 8/1/2013 – 3/10/2025 to extend the time period to 3/31/2028, to change the terms, to expand the scope of services and make budget line-item revisions, and for additional funds in the amount not-to-exceed \$3,695,796.00, effective upon contract signature of all parties; authorizing the County Executive to execute the amendment and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.

**Ms. Brandy Carney, Director of the Department of Public Safety and Justice Services, addressed the Committee regarding Resolution No. R2024-0384. Discussion ensued.**

**Committee members asked questions of Ms. Carney pertaining to the item, which she answered accordingly.**

**On a motion by Mr. Kelly with a second by Ms. Conwell, Resolution No. R2024-0384 was considered and approved by unanimous vote to be referred to the full Council agenda for second reading.**

## **6. DISCUSSION**

- a) Update regrading Cuyahoga County Central Services Campus

**Mr. Jeffrey Appelbaum, Managing Director of Project Management Consultants, LLC; Mr. Jeff Goodale, Director of Civic and Justice for HOK; Mr. Jason Wandersee, Project Sr. Principal for HOK; and Ms. Rebecca Brandl, Project Manager for HOK, provided the Committee with an overview of the design, schedule, site and program relating to the Cuyahoga County Central Services Campus. Discussion ensued.**

**Committee members and Councilmembers asked questions of Mr. Appelbaum, Mr. Goodale, Mr. Wandersee and Ms. Brandl pertaining to the item, which they answered accordingly.**

**7. MISCELLANEOUS BUSINESS**

**There was no miscellaneous business.**

**8. ADJOURNMENT**

**With no further business to discuss, Chairman Gallagher adjourned the meeting at 2:45 p.m., without objection.**

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# County Council of Cuyahoga County, Ohio

## Resolution No. R2024-0377

Sponsored by: <b>County Executive Ronayne/Department of Information Technology</b>	<b>A Resolution</b> authorizing entering into Purchase Order No. 24004101 with Integrated Precision Systems in the amount not-to-exceed \$511,755.35 for a state contract purchase and installation of intrusion alarm system, access control panels, video surveillance cameras, and various network accessories at 1801 Superior Avenue in Cleveland, for use by the Department of Health and Human Services and Board of Elections; and declaring the necessity that this Resolution become immediately effective.
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**WHEREAS**, the County Executive/Department of Public Works recommends entering into Purchase Order No. 24004101 with Integrated Precision Systems in the amount not-to-exceed \$511,755.35 for a state contract purchase and installation of intrusion alarm system, access control panels, video surveillance cameras, and various network accessories at 1801 Superior Avenue in Cleveland for use by the Department of Health and Human Services and the Board of Elections; and

**WHEREAS**, the primary goal of this project is for the procurement, installation, and programming of surveillance cameras and video management servers, access control devices, associated networking equipment, and an intrusion system for the 1801 Superior Avenue office building, parking lot, and garage; and

**WHEREAS**, this project is funded 78% General Fund, 11% Health and Human Services Levy, and 11% State/Federal funds; 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 Purchase Order No. 24004101 with Integrated Precision Systems in the amount not-to-exceed \$511,755.35 for a state contract purchase and installation of intrusion alarm system, access control panels, video surveillance cameras, and various network accessories at 1801 Superior Avenue in Cleveland, for use by the Department of Health and Human Services and Board of Elections.

**SECTION 2.** That the County Executive is authorized to execute any and all documents consistent with 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: October 22, 2024  
Committee(s) Assigned: Public Safety & Justice Affairs

Journal \_\_\_\_\_  
\_\_\_\_\_, 20\_\_\_\_

### PURCHASE-RELATED TRANSACTIONS

<b>Title</b>	<b>Surveillance Equipment for 1801 Superior</b>
<b>Department or Agency Name</b>	Department of Information Technology
<b>Requested Action</b>	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" 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.
	24004101 FTYR	Integrated Precision Systems		\$511,755.35	PENDING	PENDING

**Service/Item Description (include quantity if applicable).**

The Department of Information Technology plans to contract with Integrated Precision Systems, Inc., for the purchase of surveillance equipment for 1801 Superior in the amount of \$511,755.35. This purchase will outfit both office space to be occupied exclusively by the Board of Elections as well as shared spaces like the building perimeter and parking areas that will service both the Board of Elections and the Department of Health and Human Services.

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

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

**Project Goals, Outcomes or Purpose (list 3):**

This request is for the procurement, installation, and programming of surveillance cameras and video management servers, access control devices, associated networking equipment, and an intrusion system for the 1801 Superior Avenue offices, parking lot, and garage.

**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)**

<b>Vendor Name and address:</b>	<b>Owner, executive director, other (specify):</b>
Integrated Precision Systems 8555 Sweet Valley Drive, Suite B Valley View, Ohio 4425	Rob Jackson Owner
<b>Vendor Council District:</b>	<b>Project Council District:</b>
<b>If applicable provide the full address or list the municipality(ies) impacted by the project.</b>	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ (Insert RQ# for formal/informal items, as applicable) <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.  A competitive process was completed through the State of Ohio with an award being made to Integrated Precision Systems. All State of Ohio state term contracts go through a competitive process with the vendors being vetted and the proposals reviewed prior to award. IPS is able to provide Cuyahoga County with Ohio State Term Schedule pricing under STS contract #010018, which expires January 31, 2025.  *See Justification for additional information.
The total value of the solicitation: _____	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) _____ / _____	<input checked="" type="checkbox"/> State Contract, list STS number and expiration date STS contract #010018 expires January 31, 2025.  <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"/> Yes <input type="checkbox"/> No. If yes, complete section below:	
<input checked="" type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval: _____
Is the item ERP related? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
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.

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.**

PW600120

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): N/A

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):	
Infor/Lawson PO# Code (if applicable):	FTYR
Event #	
PO#	24004101

☒ I certify that I have followed the current purchasing policies and procedures and no items being purchased under this requisition have been ordered or received.

TAC or CTO Required or Authorized IT Standard	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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Required Documents for All Purchase Orders (ALL Non-Contract Purchases) Reviewed by Purchasing				
			Department Initials	Purchasing
Briefing Memo			KK	CQ
IG# 24-0022			KK	CQ
Debarment/Suspension Verified	Date:	09/17/2024	KK	CQ
Auditor's Findings	Date:	09/17/2024	KK	CQ
Vendor's Submission (or Bid Tabulation Sheet)			KK	CQ
Independent Contractor (I.C.) Form	Date:	09/05/2024	KK	CQ
Checklist Verification			KK	CQ

Required Documents Dependent upon Procurement Type Reviewed by Purchasing				
			Department Initials	Purchasing
Annual Non-Competitive Bid Contract Statement (Not required if item was competitively bid. Form is also not required if going to BOC or Council for approval)	Date:			NA
Bid Specification Packet. (Copy of Event, include 2 <sup>nd</sup> effort documents if applicable. Include any additional attachments to the events if applicable).				
TSMC attach supporting documentation of attempt to secure three (3) valid quotes and/or Event documentation of 8 hour posting.				
Bid Tabulation Sheet				
Evaluation/Scoring Summary (includes evaluator names)				
Notice of Intent to Award Letter (for Formals)				
Award Letter (for Formals)				
Final DEI Goal Setting Worksheet (for Formals)				

## Department of Purchasing – Required Documents Checklist

PDF results from List of Certified Diversity Businesses for SBEs/MBEs/WBEs. If “Null” search results attach DEI’s e-mail response to Null Search <i>(for Informals)</i>		
E-mail notification(s) to available SBEs/MBEs/WBEs from the certified list <i>(for Informals)</i>		
Justification Form <i>(if exemption and purchase over \$5k)</i>	KK	CQ
State Contract Cover Sheet *	KK	CQ
Cooperative Purchase Contract Cover Sheet *		
Sole Source Affidavit		
Sole Source Justification		
TAC/CTO Approval or IT Standards <i>(if required attach and identify relevant page #s or meeting approval number)</i>	KK Page 6	CQ
Prior RFP Exemption/Alternative Procurement Approval Letter		
Furniture Request Form		
Proof of Public Notice publication		
Invoice <i>(for items already purchased but not approved)</i>		
Department Director’s approval to initiate TSMC purchase (email or printed)		
Department Director’s approval to purchase TSMC goods or services (email or printed)		

\*If State Contract or Cooperative purchase, must have the contract number and expiration date listed

Reviewed by Law	
	Department Initials
Exhibits	
Matrix Law Screen shot	KK
COI	
Workers’ Compensation Insurance	
Performance Bond	

Other documentation may be required depending upon your specific item

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

### Vendor Information

Vendor Name	Dollar Amount
Integrated Precision Systems	\$511,755.35

## Department of Purchasing – Required Documents Checklist

VERIFICATION FOR EVENTS (to be completed by Purchasing)	
	Purchasing
Vendor Name and Dollar Amount verified (lowest and best)	
If an event(s) was created: Check Audit Log to verify Event(s) released (approved-notified) 2 <sup>nd</sup> effort will show as an amendment approved-notified or will be a separate event; minimum # of hours bid	
Checked for # of Notification on Event(s)	
Sealed Bid on Event(s) & Display on Portal	
If brand name listed on specs, must have “or equivalent” or approved IT Standard and/or prior approval Alternative Procurement	
If a service, <ul style="list-style-type: none"> <li>• Matrix approval of PO vs. Contract</li> <li>• Insurance/Workers’ Compensation requirements and/or Waiver</li> </ul>	
Minimum # of bids received	
Purchasing Agents Initials and date of approval	CQ 10/1/2024
Misc Comments	

Requisitions up to & including \$5,000.00 will be reviewed by the assigned Purchasing Agent in the Department of Purchasing. If all requirements are met, the item can be approved by DOP without additional consideration. For the following items the OnBase Agenda Action form must be completed. The item will be held until it is approved by the Board of Control.

- Requisitions over \$5,000.00
- Requisition submitted in which the item has been ordered and/or received

# County Council of Cuyahoga County, Ohio

## Resolution No. R2024-0417

Sponsored by: <b>County Executive Ronayne on behalf of Cuyahoga County Court of Common Pleas/Juvenile Court Division</b>	<b>A Resolution</b> authorizing an amendment to Contract No. 4945 (fka Contract No. 4019) with Bellefaire Jewish Children’s Bureau for co-occurring integrated treatment program services for youth ages 12 to 18 with co-occurring substance abuse and mental health diagnosis for the period 7/1/2023 – 6/30/2024, to extend the time period to 6/30/2026, to change the terms and insurance requirements, and for additional funds in the amount not-to-exceed \$501,430.00, effective 7/1/2024; authorizing the County Executive to execute the amendment and all documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.
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**WHEREAS**, the County Executive on behalf of Cuyahoga County Court of Common Pleas/Juvenile Division recommends an amendment to Contract No. 4945 (fka Contract No. 4019) with Bellefaire Jewish Children’s Bureau for co-occurring integrated treatment program services for youth ages 12 to 18 with co-occurring substance abuse and mental health diagnosis for the period 7/1/2023 – 6/30/2024, to extend the time period to 6/30/2026, to change the terms and insurance requirements, and for additional funds in the amount not-to-exceed \$501,430.00, effective 7/1/2024; and

**WHEREAS**, the primary goal of this amendment is to provide Intensive Home-Based Treatment, youth and family crisis stabilization, safety plans, cognitive interventions and skill building services; and

**WHEREAS**, the project is funded 100% RECLAIM Grant 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 an amendment to Contract No. 4945 (fka Contract No. 4019) with Bellefaire Jewish Children’s Bureau for co-occurring integrated treatment program services for

youth ages 12 to 18 with co-occurring substance abuse and mental health diagnosis for the period 7/1/2023 – 6/30/2024, to extend the time period to 6/30/2026, to change the terms and insurance requirements, and for additional funds in the amount not-to-exceed \$501,430.00, effective 7/1/2024.

**SECTION 2.** That the County Executive is authorized to execute the amendment and all other documents consistent with 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: November 12, 2024  
Committee(s) Assigned: Public Safety & Justice Affairs

Journal \_\_\_\_\_  
\_\_\_\_\_, 20\_\_

### PURCHASE-RELATED TRANSACTIONS

<b>Title</b>	CONTRACT AMENDMENT FOR INTEGRATED CO-OCCURRING TREATMENT BELLEFAIRE JEWISH CHILDREN'S BUREAU		
<b>Department or Agency Name</b>	CUYAHOGA COUNTY COURT OF COMMON PLEAS, JUVENILE DIVISION		
<b>Requested Action</b>	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" 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)	4019	Bellefaire Jewish Children's Bureau	7/1/2023- 6/30/2025	\$250,715.00	1/2/2024	BC2024-13
(A-1)	4945 copied from 4019	Bellefaire Jewish Children's Bureau	7/1/2023- 6/30/2026	501,430.00	Pending	Pending

<b>Service/Item Description (include quantity if applicable).</b> ICT is an integrated treatment approach embedded in an intensive home-based therapy delivery for youth and family. This contract amendment is to extend the time period of the contract to June 30, 2026, increase the funds in the amount of \$501,430.00, and replace the sentence "Services will be reimbursed on a monthly basis not to exceed \$20,892.92 per month." And replace the insurance requirements of the contract. This changes the not-to-exceed value of the contract to \$752,145.00
<b>Indicate whether:</b> <input type="checkbox"/> New service/purchase <input checked="" type="checkbox"/> Existing service/purchase <input type="checkbox"/> Replacement for an existing service/purchase (provide details in Service/Item Description section above)
<b>For purchases of furniture, computers, vehicles:</b> <input type="checkbox"/> Additional <input type="checkbox"/> Replacement <b>Age of items being replaced:</b> N/A <b>How will replaced items be disposed of?</b>
<b>Project Goals, Outcomes or Purpose (list 3):</b> The vendor shall utilize the Integrated Co-Occurring Treatment (ICT) model to provide Intensive Home-Based Treatment services to target each youth's needs, while providing the youth and family with crisis stabilization, safety planning, cognitive interventions, and skill building services.

<b>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)</b>	
Vendor Name and address: Bellefaire Jewish Children's Bureau 22001 Fairmount Blvd. Shaker Heights, Ohio 44118	Owner, executive director, other (specify):  Adam G. Jacobs, President



Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ (Insert RQ# for formal/informal items, as applicable) <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.  *See Justification for additional information.
The total value of the solicitation:	<input 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?  This is a contract amendment.	<input checked="" type="checkbox"/> Contract Amendment - (list original procurement)  <input type="checkbox"/> Other Procurement Method, please describe:

<b>Is Purchase/Services technology related</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

<b>FUNDING SOURCE:</b> Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. This contract is 100% funded by the RECLAIM Grant.
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):

Rev. 05/07/2024

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:** The delay is due to the notification of the RECLAIM Grant, award process, contract negotiations, and vendors' delay is returning documents.

**Timeline**

Project/Procurement Start Date (date your team started working on this item): 5.16.2024

Date documents were requested from vendor: 7.11.2024

Date of insurance approval from risk manager: 5.28.2024

Date Department of Law approved Contract: 7.11.2024

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.

## Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	
Buyspeed RQ# (if applicable):	
Infor/Lawson PO# Code (if applicable):	
CM Contract#	4945 fka 4019

	<b>Department</b>	<b>Clerk of the Board</b>
Briefing Memo	SA	

Late Submittal Required:	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Why is the amendment being submitted late?	The delay is due to the notification of the RECLAIM Grant, award process, contract negotiations, and vendors’ delay is returning documents.	
What is being done to prevent this from reoccurring?	The court is not notified of the grant award until shortly before it begins, and then the Court must wait for approval.	

TAC or CTO Required or authorized IT Standard	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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Contract Amendments Reviewed by Purchasing				
			Department initials	Purchasing
Justification Form			SA	OK AC
IG#	23-0370-REG	12/31/2027	SA	OK AC
Annual Non-Competitive Bid Contract Statement - <i>(only needed if not going to BOC or Council for approval)</i>	Date:	N/A	N/A	
Debarment/Suspension Verified	Date:	10.10.24	SA	OK AC
Auditor’s Finding	Date:	10.10.24	SA	OK AC
Independent Contractor (I.C.) Requirement	Date:	5.14.24	SA	OK AC
Cover - <i>Master amendments only</i>			N/A	
Contract Evaluation			SA	OK AC
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.			N/A	
Checklist Verification			SA	OK AC

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	SA
Matrix Law Screen shot	SA
COI	SA
Workers’ Compensation Insurance	SA

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Revised 1/7/2022

## Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Original Executed Contract (containing insurance terms) & all executed amendments	SA
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### Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
7/1/2024-12/31/2024	JC330100	55130	JC-24-ODYS-TDBH	\$ 95,357.50
7/1/2024-12/31/2024	JC330100	55130	JC-24-ODYS-BHJJ	\$30,000.00
1/1/2025-12/31/2025	JC330100	55130	JC-24-ODYS-TDBH	\$ 250,715.00
1/1/2025-12/31/2025	JC330100	55130	JC-24-ODYS-BHJJ	\$30,000.00
1/1/2026-06/30/2026	JC330100	55130	JC-24-ODYS-TDBH	\$ 95,357.50
			<b>TOTAL</b>	<b>\$501,430.00</b>

<b>Contract History CE/AG# (if applicable)</b>	
<b>Infor/Lawson PO# Code (if applicable)</b>	
<b>Lawson RQ# (if applicable)</b>	
<b>CM Contract#</b>	4945 fka 4019

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
<b>Original Amount</b>	\$ 250,715.00		7/1/2023-6/30/2025	1/2/2024	BC2024-13
<b>Prior Amendment Amounts (list separately)</b>		\$			
		\$			
		\$			
<b>Pending Amendment</b>		\$ 501,430.00	7/1/2023-6/30/2026	Pending	Pending
<b>Total Amendments</b>		\$501,430.00			
<b>Total Contact Amount</b>		\$752,145.00			

### Purchasing Use Only:

Prior Resolutions:	Bc2024-13
Amend:	1
Vendor Name:	BELLEFAIRE JEWISH CHILDREN'S BUREAU
ftp:	7/1/23 – 6/30/25 ext. 6/30/26
Amount:	\$501,430.00
History/CE:	OK

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Revised 1/7/2022

## **Department of Purchasing – Required Documents Checklist**

Upload as “word” document in Infor

EL:	OK
Procurement Notes:	
Purchasing Buyer’s initials and date of approval	AC 10/16/24

## CONTRACT EVALUATION FORM

<b>Contractor</b>	Bellefaire Jewish Children's Bureau										
<b>Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:</b>	4019										
<b>RQ#</b>											
<b>Time Period of Original Contract</b>	7/1/2023 – 5/31/2024										
<b>Background Statement</b>	RECLAIM Ohio is a funding initiative through the Ohio Department of Youth Services (ODYS) to provide options to meet the needs of each justice involved youth or youth at risk of reoffending. This grant supports multiple staff salaries and effective youth and family programming for the Court. ODYS requires specific performance objectives and conducts regular monitoring visits to ensure program performance.										
<b>Service Description</b>	The VENDOR shall provide Behavioral Health Juvenile Justice Project Services for pre- or post-adjudicated, Court involved youth, ages 12 to 18, who are screened and diagnosed with Mental Health/Serious Emotional Disturbance, Substance Use, or Co-Occurring Disorder utilizing the Integrated Co-Occurring Treatment or Trauma-Focused Cognitive Behavioral Therapy model to provide Intensive Home-Based Treatment services.										
<b>Performance Indicators</b>	<ol style="list-style-type: none"> <li>1) 75% of youth admitted to the program will successfully complete the program treatment by achieving treatment plan goals and developing a relapse prevention plan</li> <li>2) 75% of youth will experience a decrease in substance use and increase in stability.</li> <li>3) 80% of families will be engaged in the treatment process for youth</li> <li>4) 75% of youth who complete treatment will return to law abiding behavior as indicated by a twelve (12) month period, with no new adjudicated juvenile offenses, misdemeanor or above, or any adult convictions, excluding traffic violations.</li> </ol>										
<b>Actual Performance versus performance indicators (include statistics):</b>	<ol style="list-style-type: none"> <li>1) 64% of youth released from the program during the contract period (14 of 22) completed the program successfully.</li> <li>2) 95.6% of youth released from the program (22 of 23) have not incurred new charges within 12 months of termination.</li> </ol>										
<b>Rating of Overall Performance of Contractor</b>	<table border="1" style="width: 100%; text-align: center;"> <tr> <td><b>Superior</b></td><td><b>Above Average</b></td><td><b>Average</b></td><td><b>Below Average</b></td><td><b>Poor</b></td></tr> <tr> <td></td><td></td><td>X</td><td></td><td></td></tr> </table>	<b>Superior</b>	<b>Above Average</b>	<b>Average</b>	<b>Below Average</b>	<b>Poor</b>			X		
<b>Superior</b>	<b>Above Average</b>	<b>Average</b>	<b>Below Average</b>	<b>Poor</b>							
		X									
<b>Select One (X)</b>											
<b>Justification of Rating</b>	A score of average has been assigned whereas bellefaire did not meet their expected successful outcome but did meet its indicator for participants not incurring new charges.										
<b>Department Contact</b>	Thomas Pipkin (Director of Programming)										

<b>User Department</b>	Programming, Training, and Quality Assurance (Court of Common Pleas Juvenile Court Division)
<b>Date</b>	7/11/24

# County Council of Cuyahoga County, Ohio

## Resolution No. R2024-0418

Sponsored by: <b>County Executive Ronayne on behalf of Cuyahoga County Court of Common Pleas/Juvenile Court Division</b>	<b>A Resolution</b> authorizing a master contract with various providers in the total amount not-to-exceed \$2,200,000.00 for residential treatment services for the period 1/1/2024 – 12/31/2025; authorizing the County Executive to execute the master contract and all other documents consistent with said awards and this Resolution and declaring the necessity that this Resolution become immediately effective.
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**WHEREAS**, the County Executive on behalf of Cuyahoga County Court of Common Pleas/ Juvenile Court Division recommends entering into a master contract with various providers in the total amount not-to-exceed \$2,200,000.00 for residential treatment services for the period 1/1/2024 – 12/31/2025 as follows:

1. Contract No. 4761 with Applewood Centers, Inc. in the anticipated amount of \$314,285.70.
2. Contract No. 4762 with Bellefaire Jewish Children’s Bureau in the anticipated amount of \$188,571.42.
3. Contract No. 4763 with The Cornell Abraxas Group, LLC in the anticipated amount of \$628,571.40.
4. Contract No. 4764 with Keystone Richland Center, LLC dba Foundations for Living in the anticipated amount of \$251,428.56.
5. Contact No. 4765 with New Directions, Inc. in the anticipated amount of \$251,428.56.
6. Contract No. 4766 with Summit Academy in the anticipated amount of \$377,142.84.
7. Contract No. 4768 with The Village Network in the anticipated amount of \$188,571.52; and

**WHEREAS**, the primary goal of this project is to provide residential treatment services 7 days a week 24 hours a day for comprehensive behavioral assessment; and



**WHEREAS**, this project is funded 100% Health and Human Services Levy 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 a master contract with various providers in the total amount not-to-exceed \$2,200,000.00 for residential treatment services for the period 1/1/2024 – 12/31/2025 as follows:

1. Contract No. 4761 with Applewood Centers, Inc. in the anticipated amount of \$314,285.70.
2. Contract No. 4762 with Bellefaire Jewish Children's Bureau in the anticipated amount of \$188,571.42.
3. Contract No. 4763 with The Cornell Abraxas Group, LLC in the anticipated amount of \$628,571.40.
4. Contract No. 4764 with Keystone Richland Center, LLC dba Foundations for Living in the anticipated amount of \$251,428.56.
5. Contact No. 4765 with New Directions, Inc. in the anticipated amount of \$251,428.56.
6. Contract No. 4766 with Summit Academy in the anticipated amount of \$377,142.84.
7. Contract No. 4768 with The Village Network in the anticipated amount of \$188,571.52; and

**SECTION 2.** That the County Executive is authorized to execute the master contract and all other documents consistent with said awards 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: November 12, 2024  
Committee(s) Assigned: Public Safety & Justice Affairs

Journal \_\_\_\_\_

\_\_\_\_\_, 20\_\_

### PURCHASE-RELATED TRANSACTIONS

<b>Title</b>	CCJC Master contract for Traditional Residential Treatment Services with various vendors.
<b>Department or Agency Name</b>	Cuyahoga County Juvenile Court
<b>Requested Action</b>	<input checked="" type="checkbox"/> Contract <input 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		Various Vendors-see below	Effective upon contract signatures of all parties through 12/31/2025	\$2,200,000.00	Pending	Pending
	4761	Applewood Centers, Inc	01/01/2024- 12/31/2025	\$314,285.70		
	4762	Bellaire JCB	01/01/2024- 12/31/2025	\$62,857.14		
	4763	Cornell Abraxas Group, LLC	01/01/2024- 12/31/2025	\$628,571.40		
	4764	Keystone Richland Center, LLC	01/01/2024- 12/31/2025	\$251,428.56		
	4765	New Directions, Inc	01/01/2024- 12/31/2025	\$251,428.56		
	4766	Summit Academy	01/01/2024- 12/31/2025	\$377,142.84		
	4768	The Village Network	01/01/2024- 12/31/2025	\$188,571.52		

**Service/Item Description (include quantity if applicable).**

This is a court referral core residential program with various vendors consisting of a full continuum of residential services 7-days a week for twenty- four hours a day, where all youth will receive a comprehensive behavioral assessment.

**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?** \_\_\_\_\_

**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)**

Rev. 05/07/2024

Vendor Name and address:	Owner, executive director, other (specify):
Applewood Centers, Inc. 3518 W 25th St. Cleveland, OH 44109 216-741-2241	<b>Applewood Centers, Inc. – (Adam G. Jacobs)</b>
Bellefaire Jewish Children's Bureau 22001 Fairmount Blvd. Shaker Heights, OH 44118 216-932-2800	<b>Bellefaire Jewish Children's Bureau- (Adam G. Jacobs)</b>
Cornell Abraxas Group, Inc. 2775 State Rt. 39 Shelby, OH 44875 419-747-0843	<b>Cornell Abraxas Group, LLC- (Jeff Giovino, CEO)</b>
Keystone Richland Center, LLC dba Foundations for Living 1451 Lucas Rd. Mansfield, OH 44903 419-589-5511	<b>Keystone Richland Center, LLC dba Foundations for Living- (Karen Spires, CEO)</b>
New Directions, Inc. 30800 Chagrin Blvd Pepper Pike, OH 44124 216-591-0324	<b>New Directions, Inc. – (Shayna Jackson, CEO)</b>
Summit Academy 839 Herman Rd., PO Box 13 Herman, PA 16039 724-282-1995	<b>The Summit School Db a Summit Academy- (Harry Stasik)</b>
The Village Network 2000 Noble Drive Wooster, OH 44691 330-264-3232	<b>The Village Network- (Richard Graziano, CEO/President)</b>
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

<b>COMPETITIVE PROCUREMENT</b>	<b>NON-COMPETITIVE PROCUREMENT</b>
RQ# _____ (Insert RQ# for formal/informal items, as applicable) <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.  *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:

<b>Is Purchase/Services technology related</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

<b>FUNDING SOURCE:</b> Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed.  <b>100 % Levy Funds</b>	
Is funding for this included in the approved budget? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (if "no" please explain): Juvenile Court is in the process of getting appropriations from the County.	
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. JC280105-55210	
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):	
<b>Provide status of project.</b>	
Is contract/purchase late <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission	
<b>Reason:</b> The contract is late due to the drafting of the contract for services and the insurance issues with the vendors.	
<b>Timeline</b>	
Project/Procurement Start Date (date your team started working on this item):	06/02/2023
Date documents were requested from vendor:	05/22/2024
Date of insurance approval from risk manager:	06/05/2023
Date Department of Law approved Contract:	08/09/2024

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) The Court needed to provide residential services to the youth who needed it.

Have payments been made? ☐ No ☒ Yes (if yes, please explain) The vendor had been without payment for an extended time frame while the services were still being provided.

**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)		Various Vendors-see below	Effective upon contract signatures of all parties through 01/31/2023	\$1,000,000.00	7/20/2021	R2021-0167
	1164	Applewood Centers, Inc	02/01/2021-01/31/2023	\$40,000.00		
	1165	Bellefaire Jewish Children's Bureau	02/01/2021-01/31/2023	\$40,000.00		
	1166	Cleveland Christian Home	02/01/2021-01/31/2023	\$70,000.00		
	1167	Community Specialists Corp.	02/01/2021-01/31/2023	\$80,000.00		
	1168	Cornell Abraxas Group, LLC.	02/01/2021-01/31/2023	\$170,000.00		
	1169	George Junior Republic in PA	02/01/2021-01/31/2023	\$75,000.00		
	1170	Keystone Richland Center, LLC dba Foundations for Living	02/01/2021-01/31/2023	\$110,000.00		
	1171	New Directions, Inc.	02/01/2021-01/31/2023	\$25,000.00		
	1172	Summit Academy	02/01/2021-01/31/2023	\$220,000.00		
	1173	The Village Network	02/01/2021-01/31/2023	\$170,000.00		
(A-1)		Various Vendors-see below	Effective upon contract signatures of all parties through 01/31/2023	\$1,250,000.00	4/12/2022	R2022-0060
	1164	Applewood Centers, Inc	02/01/2021-01/31/2023	\$60,280.00		

	1165	Bellefaire Jewish Children's Bureau	02/01/2021-01/31/2023	\$62,657.00		
	1166	Cleveland Christian Home	02/01/2021-01/31/2023	\$52,914.00		
	1167	Community Specialists Corp.	02/01/2021-01/31/2023	\$41,139.00		
	1168	Cornell Abraxas Group, LLC.	02/01/2021-01/31/2023	\$268,355.00		
	1169	George Junior Republic in PA	02/01/2021-01/31/2023	\$42,919.00		
	1170	Keystone Richland Center, LLC dba Foundations for Living	02/01/2021-01/31/2023	\$41,992.00		
	1171	New Directions, Inc	02/01/2021-01/31/2023	\$33,008.00		
	1172	Summit Academy	02/01/2021-01/31/2023	\$491,090.00		
	1173	The Village Network	02/01/2021-01/31/2023	\$155,646.00		
(A-2)		Various Vendors-see below	Effective upon contract signatures of all parties through 12/31/2023	\$1,100,000.00	6/20/2023	R2023-0161
	3348	Applewood Centers, Inc	02/01/2021-12/31/2023	\$20,952.39		
	3310	Bellefaire Jewish Children's Bureau	02/01/2021-12/31/2023	\$20,952.39		
	3311	Cleveland Christian Home	02/01/2021-12/31/2023	\$20,952.39		
	3312	Community Specialists Corp.	02/01/2021-12/31/2023	\$20,952.39		
	3313	Cornell Abraxas Group, LLC.	02/01/2021-12/31/2023	261,904.75		
	3314	George Junior Republic in PA	02/01/2021-12/31/2023	104,761.90		
	3315	Keystone Richland Center, LLC dba Foundations for Living	02/01/2021-12/31/2023	157,142.85		
	3316	New Directions, Inc	02/01/2021-12/31/2023	\$20,952.39		
	3254	Summit Academy	02/01/2021-12/31/2023	\$366,666.65		
	3317	The Village Network	02/01/2021-12/31/2023	\$104,761.90		

## Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	NA
Infor/Lawson PO # Code (if applicable):	EXMT
CM Contract#	4761 FKA 1164, 3348

	<b>Department initials</b>	<b>Clerk of the Board</b>
Briefing Memo	MA	<input type="checkbox"/>

Late Submittal Required:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Why is the contract being submitted late?	The contract is late due to the drafting of the contract for services and the insurance issues with the vendors.	
What is being done to prevent this from reoccurring?	Continue to work on our timelines	

TAC or CTO Required or authorized IT Standard	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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### OTHER THAN FULL AND OPEN COMPETITION

#### RFP Exemptions (Contract)

##### Reviewed by Purchasing

			<b>Department initials</b>	<b>Purchasing</b>
Justification Form			MA	OK AC
IG#	23-0373-REG	12/31/2027	MA	OK AC
Annual Non-Competitive Bid Contract Statement - <i>(only needed if not going to BOC or Council for approval)</i>	Date:		NA	
Debarment/Suspension Verified	Date:	10/04/2024	MA	OK AC
Auditor's Finding	Date:	10/04/2024	MA	OK AC
Vendor's Submission			MA	OK AC
Independent Contractor (I.C.) Requirement	Date:	07/31/2024	MA	OK AC
Cover - <i>Master contracts only</i>			MA	OK AC
Contract Evaluation – <i>if required</i>			n/a	
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.			n/a	
Checklist Verification			MA	OK AC

Other documentation may be required depending upon your specific item

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

### OTHER THAN FULL AND OPEN COMPETITION

#### RFP Exemptions (Contract)

##### Reviewed by Law

	<b>Department initials</b>
Agreement/Contract and Exhibits	MA
Matrix Law Screen shot	MA
COI	MA
Workers' Compensation Insurance	MA

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## Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

### Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
01/01/2024-12/31/2024	JC280105	55210		\$157,142.85
01/01/2025-12/31/2025	JC280105	55210		\$157,142.85
			<b>TOTAL</b>	\$314,285.70

<b>Contract History CE/AG# (if applicable)</b>	
<b>Infor/Lawson PO# and PO Code (if applicable)</b>	RFP
<b>Lawson RQ# (if applicable)</b>	2667
<b>CM Contract#</b>	1164, 3348

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
<b>Original Amount</b>	\$1,000,000.00		02/01/2021-01/31/2023	07/20/2021	R2021-0167
<b>Prior Amendment Amounts (list separately)</b>		\$1,250,000.00	01/01/2022-01/31/2023	04/12/2022	R2022-0060
		\$1,100,000.00	02/01/2023-12/31/2023	06/20/2023	R2023-0161
		\$			
<b>Pending Amendment</b>		\$			
<b>Total Amendments</b>		\$2,350,000.00			
<b>Total Contact Amount</b>		\$3,350,000.00			

### Purchasing Use Only:

<b>Prior Resolutions:</b>	R2021-0167, R2022-0060, R 2023-0161
<b>CM#:</b>	4761, FKA 1164, 3348
<b>Vendor Name:</b>	APPLEWOOD CENTERS, INC
<b>ftp:</b>	1/1/24-12/31/25
<b>Amount:</b>	\$314,285.70
<b>History/CE:</b>	OK
<b>EL:</b>	OK
<b>Procurement Notes:</b>	

Purchasing Buyer approval: AC 10/7/24

## Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	NA
Infor/Lawson PO # Code (if applicable):	EXMT
CM Contract#	4762 FKA 1165, 3310

	<b>Department initials</b>	<b>Clerk of the Board</b>
Briefing Memo	MA	<input type="checkbox"/>

Late Submittal Required:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Why is the contract being submitted late?	The delay was due to waiting for Legal to provide the contract because they were understaffed and the insurance issues with the vendors.	
What is being done to prevent this from reoccurring?	Continue to work on our timelines and staffing	

TAC or CTO Required or authorized IT Standard	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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OTHER THAN FULL AND OPEN COMPETITION RFP Exemptions (Contract) Reviewed by Purchasing					
				<b>Department initials</b>	<b>Purchasing</b>
Justification Form				MA	OK AC
IG#	23-0370-REG 12/31/2027			MA	OK AC
Annual Non-Competitive Bid Contract Statement - <i>(only needed if not going to BOC or Council for approval)</i>	Date:			NA	
Debarment/Suspension Verified	Date:	10/04/2024		MA	OK AC
Auditor's Finding	Date:	10/04/2024		MA	OK AC
Vendor's Submission					OK AC
Independent Contractor (I.C.) Requirement	Date:	05/14/2024		MA	OK AC
Cover - <i>Master contracts only</i>				MA	OK AC
Contract Evaluation – <i>if required</i>				n/a	
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.				n/a	
Checklist Verification				MA	OK AC

Other documentation may be required depending upon your specific item

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

OTHER THAN FULL AND OPEN COMPETITION RFP Exemptions (Contract) Reviewed by Law	
	<b>Department initials</b>
Agreement/Contract and Exhibits	MA
Matrix Law Screen shot	MA
COI	MA
Workers' Compensation Insurance	MA

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## Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

### Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
01/01/2024-12/31/2024	JC280105	55210		\$94,285.71
01/01/2025-12/31/2025	JC280105	55210		\$94,285.71
			<b>TOTAL</b>	<b>\$188,571.42</b>

<b>Contract History CE/AG# (if applicable)</b>	
<b>Infor/Lawson PO# and PO Code (if applicable)</b>	RFP
<b>Lawson RQ# (if applicable)</b>	2667
<b>CM Contract#</b>	4762 FKA 1165, 3310

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
<b>Original Amount</b>	<b>\$1,000,000.00</b>		<b>02/01/2021-01/31/2023</b>	<b>07/20/2021</b>	<b>R2021-0167</b>
<b>Prior Amendment Amounts (list separately)</b>		<b>\$1,250,000.00</b>	<b>01/01/2022-01/31/2023</b>	<b>04/12/2022</b>	<b>R2022-0060</b>
		<b>\$1,100,000.00</b>	<b>02/01/2023-12/31/2023</b>	<b>06/20/2023</b>	<b>R2023-0161</b>
		<b>\$</b>			
<b>Pending Amendment</b>		<b>\$</b>			
<b>Total Amendments</b>		<b>\$2,350,000.00</b>			
<b>Total Contact Amount</b>		<b>\$3,350,000.00</b>			

### Purchasing Use Only:

<b>Prior Resolutions:</b>	R2021-0167, R2022-0060, R2023-0161
<b>CM#:</b>	4762
<b>Vendor Name:</b>	BELLEFAIRE JEWISH CHILDREN'S BUREAU
<b>ftp:</b>	1/1/24 - 12/31/25
<b>Amount:</b>	\$188,571.42
<b>History/CE:</b>	OK
<b>EL:</b>	OK
<b>Procurement Notes:</b>	

Purchasing Buyer approval: **AC 10/8/24**

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## Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	NA
Infor/Lawson PO # Code (if applicable):	EXMT
CM Contract#	4763 FKA 1168, 3313

	<b>Department initials</b>	<b>Clerk of the Board</b>
Briefing Memo	MA	<input type="checkbox"/>

Late Submittal Required:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Why is the contract being submitted late?	The delay was due to waiting for Legal to provide the contract because they were understaffed and the insurance issues with the vendors.	
What is being done to prevent this from reoccurring?	Continue to work on our timelines and staffing	

TAC or CTO Required or authorized IT Standard	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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### OTHER THAN FULL AND OPEN COMPETITION RFP Exemptions (Contract) Reviewed by Purchasing

			<b>Department initials</b>	<b>Purchasing</b>
Justification Form			MA	OK AC
IG#	24-0032-REG	12/31/2028	MA	OK AC
Annual Non-Competitive Bid Contract Statement – (only needed if <i>not</i> going to BOC or Council for approval)	Date:		NA	
Debarment/Suspension Verified	Date:	10/04/2024	MA	OK AC
Auditor’s Finding	Date:	10/04/2024	MA	OK AC
Vendor’s Submission			MA	OK AC
Independent Contractor (I.C.) Requirement	Date:	07/10/2024	MA	OK AC
Cover – Master contracts only			MA	OK AC
Contract Evaluation – if required			n/a	
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.			n/a	
Checklist Verification			MA	OK AC

Other documentation may be required depending upon your specific item

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

### OTHER THAN FULL AND OPEN COMPETITION RFP Exemptions (Contract) Reviewed by Law

	<b>Department initials</b>
Agreement/Contract and Exhibits	MA
Matrix Law Screen shot	MA
COI	MA
Workers’ Compensation Insurance	MA

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## Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

### Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
01/01/2024-12/31/2024	JC280105	55210		\$314,285.70
01/01/2025-12/31/2025	JC280105	55210		\$314,285.70
			<b>TOTAL</b>	<b>\$628,571.40</b>

<b>Contract History CE/AG# (if applicable)</b>	
<b>Infor/Lawson PO# and PO Code (if applicable)</b>	RFP
<b>Lawson RQ# (if applicable)</b>	2667
<b>CM Contract#</b>	4763 FKA 1168, 3313

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
<b>Original Amount</b>	<b>\$1,000,000.00</b>		<b>02/01/2021-01/31/2023</b>	<b>07/20/2021</b>	<b>R2021-0167</b>
<b>Prior Amendment Amounts (list separately)</b>		<b>\$1,250,000.00</b>	<b>01/01/2022-01/31/2023</b>	<b>04/12/2022</b>	<b>R2022-0060</b>
		<b>\$1,100,000.00</b>	<b>02/01/2023-12/31/2023</b>	<b>06/20/2023</b>	<b>R2023-0161</b>
		<b>\$</b>			
<b>Pending Amendment</b>		<b>\$</b>			
<b>Total Amendments</b>		<b>\$2,350,000.00</b>			
<b>Total Contact Amount</b>		<b>\$3,350,000.00</b>			

### Purchasing Use Only:

<b>Prior Resolutions:</b>	R2021-0167, R2022-0060, R2023-0161
<b>CM#:</b>	4763
<b>Vendor Name:</b>	CORNELL ABRAXAS GROUP, LLC
<b>ftp:</b>	1/1/24 – 12/31/25
<b>Amount:</b>	\$628,571.40
<b>History/CE:</b>	OK
<b>EL:</b>	OK
<b>Procurement Notes:</b>	

Purchasing Buyer approval: **AC 10/8/24**

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## Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	NA
Infor/Lawson PO # Code (if applicable):	EXMT
CM Contract#	4764 FKA 1170, 3315

	<b>Department initials</b>	<b>Clerk of the Board</b>
Briefing Memo	MA	<input type="checkbox"/>

Late Submittal Required:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Why is the contract being submitted late?	The delay was due to waiting for Legal to provide the contract because they were understaffed and the insurance issues with the vendors.	
What is being done to prevent this from reoccurring?	Continue to work on our timelines and staffing	

TAC or CTO Required or authorized IT Standard	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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### OTHER THAN FULL AND OPEN COMPETITION RFP Exemptions (Contract) Reviewed by Purchasing

		<b>Department initials</b>	<b>Purchasing</b>
Justification Form		MA	OK AC
IG#	21-0047-REG 12/31/2025	MA	OK AC
Annual Non-Competitive Bid Contract Statement - <i>(only needed if not going to BOC or Council for approval)</i>	Date:	NA	
Debarment/Suspension Verified	Date: 10/04/2024	MA	OK AC
Auditor's Finding	Date: 10/04/2024	MA	OK AC
Vendor's Submission			OK AC
Independent Contractor (I.C.) Requirement	Date: 06/04/2024	MA	OK AC
Cover - <i>Master contracts only</i>		MA	OK AC
Contract Evaluation – <i>if required</i>		n/a	
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.		n/a	
Checklist Verification		MA	OK AC

Other documentation may be required depending upon your specific item

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

### OTHER THAN FULL AND OPEN COMPETITION RFP Exemptions (Contract) Reviewed by Law

	<b>Department initials</b>
Agreement/Contract and Exhibits	MA
Matrix Law Screen shot	MA
COI	MA
Workers' Compensation Insurance	MA

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## Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

### Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
01/01/2024-12/31/2025	JC280105	55210		\$125,714.28
01/01/2025-12/31/2025	JC280105	55210		\$125,714.28
			<b>TOTAL</b>	\$251,428.56

<b>Contract History CE/AG# (if applicable)</b>	
<b>Infor/Lawson PO# and PO Code (if applicable)</b>	RFP
<b>Lawson RQ# (if applicable)</b>	2667
<b>CM Contract#</b>	4764 FKA 1170, 3315

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
<b>Original Amount</b>	\$1,000,000.00		02/01/2021-01/31/2023	07/20/2021	R2021-0167
<b>Prior Amendment Amounts (list separately)</b>		\$1,250,000.00	01/01/2022-01/31/2023	04/12/2022	R2022-0060
		\$1,100,000.00	02/01/2023-12/31/2023	06/20/2023	R2023-0161
		\$			
<b>Pending Amendment</b>		\$			
<b>Total Amendments</b>		\$2,350,000.00			
<b>Total Contact Amount</b>		\$3,350,000.00			

### Purchasing Use Only:

<b>Prior Resolutions:</b>	R2021-0167, R2022-00060, R2023-0161
<b>CM#:</b>	4764
<b>Vendor Name:</b>	KEYSTONE RICHLAND CENTER, LLC DBA FOUNDATIONS FOR LIVING
<b>ftp:</b>	1/1/24 – 12/31/25
<b>Amount:</b>	\$251,428.56
<b>History/CE:</b>	OK
<b>EL:</b>	OK
<b>Procurement Notes:</b>	

Purchasing Buyer approval: **AC 10/8/24**

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## Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	NA
Infor/Lawson PO # Code (if applicable):	EXMT
CM Contract#	4765

	<b>Department initials</b>	<b>Clerk of the Board</b>
Briefing Memo	MA	<input type="checkbox"/>

Late Submittal Required:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Why is the contract being submitted late?	The delay was due to waiting for Legal to provide the contract because they were understaffed and the insurance issues with the vendors.	
What is being done to prevent this from reoccurring?	Continue to work on our timelines and staffing	

TAC or CTO Required or authorized IT Standard	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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OTHER THAN FULL AND OPEN COMPETITION RFP Exemptions (Contract) Reviewed by Purchasing				
			Department initials	Purchasing
Justification Form			MA	OK AC
IG#	24-0053-REG	12/31/2028	MA	OK AC
Annual Non-Competitive Bid Contract Statement - (only needed if <b>not</b> going to BOC or Council for approval)	Date:		NA	
Debarment/Suspension Verified	Date:	10/04/2024	MA	OK AC
Auditor's Finding	Date:	10/04/2024	MA	OK AC
Vendor's Submission			MA	OK AC
Independent Contractor (I.C.) Requirement	Date:	05/28/2024	MA	OK AC
Cover - Master contracts only			MA	OK AC
Contract Evaluation – if required			n/a	
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.			n/a	
Checklist Verification			MA	OK AC

Other documentation may be required depending upon your specific item

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

OTHER THAN FULL AND OPEN COMPETITION RFP Exemptions (Contract) Reviewed by Law	
	Department initials
Agreement/Contract and Exhibits	MA
Matrix Law Screen shot	MA
COI	MA
Workers' Compensation Insurance	MA

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## Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

### Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
01/01/2024-12/31/2024	JC280105	55210		\$125,714.28
01/01/2025-12/31/2025	JC280105	55210		\$125,714.28
			<b>TOTAL</b>	<b>\$251,428.56</b>

<b>Contract History CE/AG# (if applicable)</b>	
<b>Infor/Lawson PO# and PO Code (if applicable)</b>	RFP
<b>Lawson RQ# (if applicable)</b>	2667
<b>CM Contract#</b>	4765 FKA 1171, 3316

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
<b>Original Amount</b>	<b>\$1,000,000.00</b>		<b>02/01/2021-01/31/2023</b>	<b>07/20/2021</b>	<b>R2021-0167</b>
<b>Prior Amendment Amounts (list separately)</b>		<b>\$1,250,000.00</b>	<b>01/01/2022-01/31/2023</b>	<b>04/12/2022</b>	<b>R2022-0060</b>
		<b>\$1,100,000.00</b>	<b>02/01/2023-12/31/2023</b>	<b>06/20/2023</b>	<b>R2023-0161</b>
		<b>\$</b>			
<b>Pending Amendment</b>		<b>\$</b>			
<b>Total Amendments</b>		<b>\$2,350,000.00</b>			
<b>Total Contact Amount</b>		<b>\$3,350,000.00</b>			

### Purchasing Use Only:

<b>Prior Resolutions:</b>	R2021-0167, R2022-0060, R2023-0161
<b>CM#:</b>	4765 FKA 1171, 3316
<b>Vendor Name:</b>	NEW DIRECTIONS, INC.
<b>ftp:</b>	1/1/24 – 12/31/25
<b>Amount:</b>	\$251,428.56
<b>History/CE:</b>	OK
<b>EL:</b>	OK
<b>Procurement Notes:</b>	

Purchasing Buyer approval: AC 10/8/24

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Revised 9/17/2021

## Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	NA
Infor/Lawson PO # Code (if applicable):	EXMT
CM Contract#	4766 FKA1172, 3254

Briefing Memo	Department initials MA	Clerk of the Board <input type="checkbox"/>
---------------	---------------------------	--

Late Submittal Required:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Why is the contract being submitted late?	The delay was due to waiting for Legal to provide the contract because they were understaffed and the insurance issues with the vendors.	
What is being done to prevent this from reoccurring?	Continue to work on our timelines and staffing	

TAC or CTO Required or authorized IT Standard	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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OTHER THAN FULL AND OPEN COMPETITION RFP Exemptions (Contract) Reviewed by Purchasing				
			Department initials	Purchasing
Justification Form			MA	OK AC
IG#	24-0300-REG 12/31/2028		MA	OK AC
Annual Non-Competitive Bid Contract Statement - (only needed if <b>not</b> going to BOC or Council for approval)	Date:		NA	
Debarment/Suspension Verified	Date:	10/04/2024	MA	OK AC
Auditor's Finding	Date:	10/04/2024	MA	OK AC
Vendor's Submission			MA	OK AC
Independent Contractor (I.C.) Requirement	Date:	06/10/2024	MA	OK AC
Cover – Master contracts only			MA	OK AC
Contract Evaluation – if required			n/a	
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.			n/a	
Checklist Verification			MA	OK AC

Other documentation may be required depending upon your specific item

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

OTHER THAN FULL AND OPEN COMPETITION RFP Exemptions (Contract) Reviewed by Law	
	Department initials
Agreement/Contract and Exhibits	MA
Matrix Law Screen shot	MA
COI	MA
Workers' Compensation Insurance	MA

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Revised 9/17/2021

## Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

### Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
01/01/2024-12/31/2024	JC280105	55210		\$188,571.42
01/01/2025-12/31/2025	JC280105	55210		\$188,571.42
			<b>TOTAL</b>	<b>\$377,142.84</b>

<b>Contract History CE/AG# (if applicable)</b>	
<b>Infor/Lawson PO# and PO Code (if applicable)</b>	RFP
<b>Lawson RQ# (if applicable)</b>	2667
<b>CM Contract#</b>	4766 FKA1172, 3254

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
<b>Original Amount</b>	<b>\$1,000,000.00</b>		<b>02/01/2021-01/31/2023</b>	<b>07/20/2021</b>	<b>R2021-0167</b>
<b>Prior Amendment Amounts (list separately)</b>		<b>\$1,250,000.00</b>	<b>01/01/2022-01/31/2023</b>	<b>04/12/2022</b>	<b>R2022-0060</b>
		<b>\$1,100,000.00</b>	<b>02/01/2023-12/31/2023</b>	<b>06/20/2023</b>	<b>R2023-0161</b>
		<b>\$</b>			
<b>Pending Amendment</b>		<b>\$</b>			
<b>Total Amendments</b>		<b>\$2,350,000.00</b>			
<b>Total Contact Amount</b>		<b>\$3,350,000.00</b>			

### Purchasing Use Only:

<b>Prior Resolutions:</b>	R2021-0167, R2022-0060, R 2023-0161
<b>CM#:</b>	4766
<b>Vendor Name:</b>	SUMMIT ACADEMY
<b>ftp:</b>	1/1/24 – 12/31/25
<b>Amount:</b>	\$377,142.84
<b>History/CE:</b>	OK
<b>EL:</b>	OK
<b>Procurement Notes:</b>	

Purchasing Buyer approval: **AC 10/8/24**

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Revised 9/17/2021

## Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	NA
Infor/Lawson PO # Code (if applicable):	EXMT
CM Contract#	4768

	<b>Department initials</b>	<b>Clerk of the Board</b>
Briefing Memo	MA	<input type="checkbox"/>

Late Submittal Required:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Why is the contract being submitted late?	The delay was due to waiting for Legal to provide the contract because they were understaffed and the insurance issues with the vendors.	
What is being done to prevent this from reoccurring?	Continue to work on our timelines and staffing	

TAC or CTO Required or authorized IT Standard	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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### OTHER THAN FULL AND OPEN COMPETITION RFP Exemptions (Contract) Reviewed by Purchasing

			<b>Department initials</b>	<b>Purchasing</b>
Justification Form			MA	OK AC
IG#	24-0227-REG	12/31/2028	MA	OK AC
Annual Non-Competitive Bid Contract Statement - <i>(only needed if not going to BOC or Council for approval)</i>	Date:		NA	
Debarment/Suspension Verified	Date:	10/04/2024	MA	OK AC
Auditor's Finding	Date:	10/04/2024	MA	OK AC
Vendor's Submission			MA	OK AC
Independent Contractor (I.C.) Requirement	Date:	05/28/2024	MA	OK AC
Cover - <i>Master contracts only</i>			MA	OK AC
Contract Evaluation – <i>if required</i>			n/a	
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.			n/a	
Checklist Verification			MA	OK AC

Other documentation may be required depending upon your specific item

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

### OTHER THAN FULL AND OPEN COMPETITION RFP Exemptions (Contract) Reviewed by Law

	<b>Department initials</b>
Agreement/Contract and Exhibits	MA
Matrix Law Screen shot	MA
COI	MA
Workers' Compensation Insurance	MA

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Revised 9/17/2021

## Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

### Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Dollar Amount
01/01/2024-12/31/2024	JC280105	55210		\$94,285.76
01/01/2025-12/31/2025	JC280105	55210		\$94,285.76
			<b>TOTAL</b>	<b>\$188,571.52</b>

<b>Contract History CE/AG# (if applicable)</b>	
<b>Infor/Lawson PO# and PO Code (if applicable)</b>	RFP
<b>Lawson RQ# (if applicable)</b>	2667
<b>CM Contract#</b>	1173, 3317

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
<b>Original Amount</b>	<b>\$1,000,000.00</b>		<b>02/01/2021-01/31/2023</b>	<b>07/20/2021</b>	<b>R2021-0167</b>
<b>Prior Amendment Amounts (list separately)</b>		<b>\$1,250,000.00</b>	<b>01/01/2022-01/31/2023</b>	<b>04/12/2022</b>	<b>R2022-0060</b>
		<b>\$1,100,000.00</b>	<b>02/01/2023-12/31/2023</b>	<b>06/20/2023</b>	<b>R2023-0161</b>
		<b>\$</b>			
<b>Pending Amendment</b>		<b>\$</b>			
<b>Total Amendments</b>		<b>\$2,350,000.00</b>			
<b>Total Contact Amount</b>		<b>\$3,350,000.00</b>			

### Purchasing Use Only:

<b>Prior Resolutions:</b>	R2021-0167, R2022-0060, R 2021-0161
<b>CM#:</b>	4768
<b>Vendor Name:</b>	THE VILLAGE NETWORK
<b>ftp:</b>	1/1/24 – 12/31/25
<b>Amount:</b>	\$188,571.52
<b>History/CE:</b>	OK
<b>EL:</b>	OK
<b>Procurement Notes:</b>	

Purchasing Buyer approval: **OK AC 10/8/24**

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Revised 9/17/2021

# County Council of Cuyahoga County, Ohio

## Resolution No. R2024-0419

<b>Sponsored by: County Executive Ronayne/Sheriff's Department</b>	<b>A Resolution</b> authorizing an amendment to Agreement No. 3951 (fka Contract No. 1622) with Chagrin Valley Dispatch Council for dispatch operation services for law enforcement activities for the period 4/28/2021 – 12/31/2024 to extend the time period to 12/31/2026 and for additional funds in the amount not-to-exceed \$1,964,675.92; authorizing the County Executive to execute the amendment and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.
<b>Co-sponsored by: Councilmember Turner</b>	

**WHEREAS**, the County Executive/Sheriff's Department recommends an amendment to Agreement No. 3951 (fka Contract No. 1622) with Chagrin Valley Dispatch Council for dispatch operation services for law enforcement activities for the period 4/28/2021 – 12/31/2024 to extend the time period to 12/31/2026 and for additional funds in the amount not-to-exceed \$1,964,675.92; and

**WHEREAS**, the primary goal of this project is to provide the Sheriff's Department with reliable dispatch operations for law enforcement activities; and

**WHEREAS**, the project is funded 100% General 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 an amendment to Agreement No. 3951 (fka Contract No. 1622) with Chagrin Valley Dispatch Council for dispatch operation services for law enforcement activities for



the period 4/28/2021 – 12/31/2024 to extend the time period to 12/31/2026 and for additional funds in the amount not-to-exceed \$1,964,675.92.

**SECTION 2.** That the County Executive is authorized to execute the amendment and all other documents consistent with 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: November 12, 2024  
Committee(s) Assigned: Public Safety & Justice Affairs

Additional Sponsorship Requested: November 12, 2024

Journal \_\_\_\_\_  
\_\_\_\_\_, 20\_\_



### PURCHASE-RELATED TRANSACTIONS

<b>Title</b>	3 <sup>rd</sup> Amendment, Agreement with Chagrin Valley Dispatch for Dispatch Operations
<b>Department or Agency Name</b>	Sheriff
<b>Requested Action</b>	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" 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.
A -3	3537	Chagrin Valley Dispatch	1/1/2025- 12/31/2026	\$1,964,675.92		

**Service/Item Description (include quantity if applicable).**

This agreement is part of a government cooperative for dispatch operations. The amendment will extend the contract for two (2) additional years with a start date of January 1, 2025 and ending on December 31, 2026

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

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

**Project Goals, Outcomes or Purpose (list 3):**

To provide the Sheriff's Department with reliable dispatch operations for law enforcement activities. Dispatch operations are necessary for effective operation and deployment of officers to protect the community.

**In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)**

<b>Vendor Name and address:</b>	<b>Owner, executive director, other (specify):</b>
Chagrin Valley Dispatch 88 Center Road, Suite B100 Bedford, OH 44146	Nick DiCicco, Director
<b>Vendor Council District:</b>	<b>Project Council District:</b>
<b>If applicable provide the full address or list the municipality(ies) impacted by the project.</b>	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ (Insert RQ# for formal/informal items, as applicable) <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.  *See Justification for additional information.
The total value of the solicitation: _____	<input 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 (%): ( <input type="checkbox"/> ) DBE ( <input type="checkbox"/> ) SBE ( <input type="checkbox"/> ) MBE ( <input type="checkbox"/> ) 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 ( <input type="text"/> ).
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 checked="" type="checkbox"/> Contract Amendment - (list original procurement) RFP <input type="checkbox"/> Other Procurement Method, please describe: _____

<b>Is Purchase/Services technology related</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval: _____
Is the item ERP related? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

<b>FUNDING SOURCE:</b> Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed.  <b>100% General Fund</b>
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain): _____
<b>List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.</b>  <b>SH100115</b>
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain): _____

**Provide status of project.**

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

**Reason:**

**Timeline**

Project/Procurement Start Date (date your team started working on this item):

Date documents were requested from vendor:

Date of insurance approval from risk manager:

Date Department of Law approved Contract:

Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:

If late, have services begun? ☐ No ☐ Yes (if yes, please explain)

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

**HISTORY** (see instructions):

Prior Original (O) and subsequent Amendments (A-# )	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	512	Chagrin Valley Dispatch	04/28/2021-12/31/2022	\$1,521,475.00	3/9/2021	R2021-0058
A-1	1622	Chagrin Valley Dispatch	1/1/2022-12/31/2022	\$59,899.00	2/14/2022	BC2022-94
A-2	1622	Chagrin Valley Dispatch	1/1/2023-12/31/2024	\$1,944,501.71	11/9/2022	R2022-0386

## Department of Purchasing – Required Documents Checklist

Upload as “word” document in OnBase Document Management

Infor/Lawson RQ# (if applicable):	3186
Buyspeed RQ# (if applicable):	SH-20-49029
Infor/Lawson PO # Code (if applicable):	RFP
CM Contract#	3951 (Previously 512 & 1622)

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 type="checkbox"/>	No <input checked="" type="checkbox"/>
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Contract Amendments Reviewed by Purchasing				
			Department Initials	Purchasing
Briefing Memo			KD	uploaded
Justification Form			KD	Ok-signed
IG#	n/a – Political Subdivision		n/a	n/a
Annual Non-Competitive Bid Contract Statement <i>(Not required if item was competitively bid. Form is also not required if going to BOC or Council for approval)</i>	Date:		n/a	n/a
Debarment/Suspension Verified	Date:	9/24/2024	KD	Ok-60 days
Auditor's Findings	Date:	9/24/2024	KD	Ok-60 days
Independent Contractor (I.C.) Form	Date:		n/a	n/a gov entity
Cover - Master contracts only			n/a	
Contract Evaluation – if required provide most recent CM history on contract history table (see pg 2)			KD	ok
TAC/CTO Approval or IT Standards <i>(if required attach and identify relevant page #s or meeting approval number)</i>			n/a	
Checklist Verification			KD	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	KD
Matrix Law Screen shot	KD
COI	KD
Workers' Compensation Insurance	KD
Original Executed Contract (containing insurance terms) & all executed amendments	KD

## Department of Purchasing – Required Documents Checklist

### CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Account Number	Activity Code	Account Category or Subaccount	Dollar Amount
1/1/2025-12/31/2025	SH100115	55130			\$963,076.43
1/1/2026-12/31/2026	SH100115	55130			\$1,001,599.49
			<b>TOTAL</b>		\$1,964,675.92

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

CE/AG# (if applicable)		n/a			
Infor/Lawson PO# and PO Code (if applicable)		RFP			
Lawson RQ# (if applicable)		3186			
CM Contract#		3951-1622 fka 512			
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$1,521,475.00		12/31/2022	3/9/2021	R2021-0058
Prior Amendment Amounts (list separately) (A-# )		\$			
A1		\$59,899.00	12/31/2022	2/14/2022	BC2022-94
A2		\$1,944,501.71	12/31/2024	11/9/2022	R2022-0386
Pending Amendment		\$1,964,675.92	Effective upon sig of all parties- 12/31/26		
Total Amendments		\$3,969,076.63			
Total Contract Amount		\$5,490,551.63			

### PURCHASING USE ONLY

Prior Resolutions:	R2021-0058, BC2022-94, R2022-0386
CM#:	3951
Vendor Name:	Chagrin Valley Dispatch
Time Period:	4/28/2021-12/31/2025 ext 12/31/2026
Amount:	\$1,964,675.92
History/CE:	ok
EL:	ok
Purchasing Notes:	Buyer review completed
Purchasing Agents Initials and date of approval	Lz 10.10.24

## CONTRACT EVALUATION FORM

<b>Contractor</b>	Chagrin Valley Dispatch				
<b>Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:</b>	Infor/Lawson PO #210700				
<b>RQ#</b>	3186				
<b>Time Period of Original Contract</b>	April 28, 2021 – December 31, 2022				
<b>Background Statement</b>	Chagrin Valley Dispatch (CVD) manages dispatch services for the Cuyahoga County Sheriff's Department (CCSD).				
<b>Service Description</b>	CVD provides reliable dispatch operations for the CCSD's law enforcement activities.				
<b>Performance Indicators</b>	Make dispatch calls to the CCSD within prescribed time frame of receipt of the call.				
<b>Actual Performance versus performance indicators (include statistics):</b>	Very effective. Never had a late dispatch call or a non-call from CVD.				
<b>Rating of Overall Performance of Contractor</b>	<b>Superior</b>	<b>Above Average</b>	<b>Average</b>	<b>Below Average</b>	<b>Poor</b>
<b>Select One (X)</b>		X			
<b>Justification of Rating</b>	Exceeds requirements of the CCSD for dispatch services.				
<b>Department Contact</b>	Donna Kaleal Chris Costin				
<b>User Department</b>	Law Enforcement Division				
<b>Date</b>	10/7/2024				

# County Council of Cuyahoga County, Ohio

## Resolution No. R2024-0420

Sponsored by: <b>County Executive Ronayne/County Sheriff</b>	<b>A Resolution</b> making an award on RQ14451 to Summit Food Service, LLC in the amount not-to-exceed \$18,000,000.00 for jail food services for the period 1/1/2025 - 12/31/2027; authorizing the County Executive to execute the contract and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.
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**WHEREAS**, the County Executive/County Sheriff has recommended an award on RQ14451 to Summit Food Service, LLC in the amount not-to-exceed \$15,500,000.00 for jail food services for the period 1/1/2025 - 12/31/2027; and

**WHEREAS**, the primary goal of the project is to ensure meal service to detainees in the Cuyahoga County Corrections Center that meets all applicable requirements; and

**WHEREAS**, the project is funded 100% by the General Fund; and

**WHEREAS**, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of a County entity.

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

**SECTION 1.** That the Cuyahoga County Council hereby makes an award on RQ14451 to Summit Food Service, LLC in the amount not-to-exceed \$18,000,000.00 for jail food services for the period 1/1/2025 – 12/31/2027.

**SECTION 2.** That the County Executive is authorized to execute the contract and all other documents consistent with said award and 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: November 12, 2024

Committee(s) Assigned: Public Safety & Justice Affairs

Journal \_\_\_\_\_

\_\_\_\_\_, 20\_\_



# County Council of Cuyahoga County, Ohio

## Resolution No. R2024-0421

Sponsored by: <b>County Executive Ronayne/Department of Public Safety and Justice Services</b>	<b>A Resolution</b> authorizing a contract with AT&T Enterprises, LLC in the amount not-to-exceed \$1,020,000.00 for a state contract purchase for site-to-site fiber network services in connection with the 911 Vendor-Hosted Project, effective upon contract signature of all parties, for a period of five (5) years; authorizing the County Executive to execute Contract No. 4979 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.
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**WHEREAS**, the County Executive/Department of Public Safety and Justice Services recommends entering into a contract with AT&T Enterprises, LLC in the amount not-to-exceed \$1,020,000.00 for a state contract purchase for site-to-site fiber network services in connection with the 911 Vendor-Hosted Project, effective upon contract signature of all parties, for a period of five (5) years; and

**WHEREAS**, the primary goal of this project is to renew the ASE, radio tower and redundant circuits; and

**WHEREAS**, this project is funded 97% Wireless 9-1-1 Fund and 3% General 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 a contract with AT&T Enterprises, LLC in the amount not-to-exceed \$1,020,000.00 for a state contract purchase for site-to-site fiber network services in connection with the

911 Vendor-Hosted Project, effective upon contract signature of all parties, for a period of five (5) years.

**SECTION 2.** That the County Executive is authorized to execute Contract No. 4979 and all 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: November 12, 2024  
Committee(s) Assigned: Public Safety & Justice Affairs

Journal \_\_\_\_\_  
\_\_\_\_\_, 20\_\_\_\_

## PURCHASE-RELATED TRANSACTIONS

<b>Title</b>	2024 Renewal of AT&T ASE and Radio Circuits
<b>Department or Agency Name</b>	Public Safety and Justice Services
<b>Requested Action</b>	<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	4979	AT&T	7/31/2024- 7/30/2029	\$1,020,000.00	Pending	Pending

**Service/Item Description (include quantity if applicable).**

AT&T provides network connectivity for Cuyahoga County's 911 System. This agreement will renew the ASE, redundant and radio circuits for Cuyahoga County's 911 System.

**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):**

- a) Renew the ASE circuits that connect the PSAPs (Public Answering Points) to the network (the Motorola VESTA system)
- b) Renew radio tower circuits
- c) Renew redundant circuits which provide system survivability

**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)**

<b>Vendor Name and address:</b>	<b>Owner, executive director, other (specify):</b>
AT&T 208 S Akard ST. Dallas TX 75202	John Stankey CEO
<b>Vendor Council District:</b>	<b>Project Council District:</b>
All.	All.
If applicable provide the full address or list the municipality(ies) impacted by the project.	All.

**COMPETITIVE PROCUREMENT**

**NON-COMPETITIVE PROCUREMENT**

RQ# _____ (Insert RQ# for formal/informal items, as applicable) <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.  *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input checked="" type="checkbox"/> State Contract, list STS number and expiration date MSA0022-2, June 30, 2025  <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 checked="" type="checkbox"/> Other Procurement Method, please describe: Public Utility (911 System) – O.R.C 128.03 (F)

<b>Is Purchase/Services technology related</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

<b>FUNDING SOURCE:</b> Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed.  Wireless Fund (97%) and General Fund (3%)
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
<b>List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.</b>  Wireless: PJ280105 \$993,983.40; General Fund: PJ100115 \$26,016.60
Payment Schedule: <input type="checkbox"/> Invoiced <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

<b>Provide status of project.</b> In progress.	
Is contract/purchase late <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission	
<b>Reason:</b> PSJS did not receive the initial documentation until August 14, 2024, after requesting documentation in December of 2023.	
<b>Timeline</b>	
Project/Procurement Start Date (date your team started working on this item):	12/14/2023
Date documents were requested from vendor:	12/14/2023
Date of insurance approval from risk manager:	Verbal approval 10/24/24, awaiting final vendor documentation 10/25/2024
Date Department of Law approved Contract:	09/25/2024
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: N/A	
If late, have services begun? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments been made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain) 12/14/2023 - PSJS requested renewal documents from AT&T during monthly call. 01/25/2024 - PSJS repeated request renewal documents from AT&T during monthly call. 02/23/2024 - PSJS repeated request for renewal documents from AT&T during monthly call. 03/28/2024 - PSJS repeated request for renewal documents from AT&T during monthly call. 04/23/2024 - PSJS sent f/u email to AT&T requesting contract renewal documents. 05/02/2024 - PSJS sent f/u email to A&T requesting clarification on AT&T's response to renewal request. 05/14/2024 - PSJS sent f/u email to AT&T requesting contract renewal documents. 05/28/2024 - PSJS repeated request for renewal documents during monthly call. 06/04/2024 - PSJS sent f/u email to AT&T requesting contract renewal documents. 06/07/2024 - PSJS sent f/u email to AT&T requesting contract renewal documents. 06/17/2024 - PSJS sent f/u email to AT&T requesting contract renewal documents. 07/18/2024 - PSJS repeated request for renewal documents from AT&T during monthly call. 07/22/2024 - PSJS sent f/u email to AT&T requesting contract renewal documents. 08/12/2024 - PSJS sent f/u email to AT&T requesting status of contract renewal documents. 08/14/2024 - AT&T submits initial renewal documents allowing PSJS to begin the contract process. 08/19/2024 - AT&T submits additional AT&T documents required for ASE renewal. 08/20/2024 - PSJS submits documents to Law Department. 08/23/2024 - PSJS receives redlines from Law department. 08/26/2024 - PSJS and Law meet regarding redlines. 08/29/2024 - PSJS, Law, and AT&T meet to discuss redlines. 09/03/2024 - AT&T responds to Law's redlines. 09/04/2024 - Law responds to AT&T comments. 09/05/2024 - AT&T responds to Law's comments stating they are working on updating the agreement. 09/10/2024 - Law f/u regarding the updated version of the agreement. 09/19/2024 - AT&T submits the updated agreement. 09/24/2024 - PSJS f/u with Law and AT&T regarding status of agreements. 09/25/2024 - AT&T produces an updated agreement. 09/25/2024 - Law responds to the updated agreement with redlines. 09/25/2024 - AT&T responds to Law's redlines. 09/25/2024 - Law responds to AT&T and a final agreement is reached. 10/01/2024 - PSJS f/u regarding the status of the agreement. 10/07/2024 - AT&T produces a signed agreement.	

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10/10/2024 - PSJS notices missing documentation from the agreement and requests it from AT&T amongst other open items.

10/15/2024 - PSJS f/u regarding the agreement and outstanding items.

10/16/2024 - AT&T responds stating that they are working on the documentation and open items.

10/23/2024 – PSJS receives documentation.

**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	CE1900476	AT&T	7/31/2019-7/30/2024	\$924,259.95	01/28/20	R2020-0017
A-1	687	AT&T	7/31/2019-7/30/2024	\$38,952.00	04/06/2021	BC2021-160
A-2	687	AT&T	7/31/2019-7/30/2024	\$116,160.00	04/25/2022	BC2022-253

## 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):	N/A
CM Contract#	4979

Late Submittal Required:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Why is the contract being submitted late?	The vendor submitted the required documentation late.	
What is being done to prevent this from reoccurring?	Not the fault of the County.	

TAC or CTO Required or Authorized IT Standard	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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PUBLIC UTILITY – 911 SYSTEM (Contract)				
Reviewed by Purchasing				
			Department Initials	Purchasing
Briefing Memo			DS	CQ
Justification Form, if purchase over \$5k			DS	CQ
IG#	21-0092-REG		DS	CQ
Annual Non-Competitive Bid Contract Statement ( <i>Not required if item was competitively bid. Form is also not required if going to BOC or Council for approval</i> )	Date:		N/A	NA
Debarment/Suspension Verified	Date:	10/24/24	DS	CQ
Auditor's Findings	Date:	10/24/24	DS	CQ
Vendor's Submission				CQ
Independent Contractor (I.C.) Form	Date:	10/4/24	DS	CQ
Cover - Master contracts only				NA
Contract Evaluation – <i>if required provide most recent CM history on contract history table (see pg 2)</i>			DS	CQ
TAC/CTO Approval or IT Standards ( <i>if required attach and identify relevant page #s or meeting approval number</i> )			N/A	
Checklist Verification			DS	CQ

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	DS
Matrix Law Screen shot	DS – Verbal approval 10/24/24, awaiting final vendor documentation 10/25/24
COI	DS
Workers' Compensation Insurance	DS



## Department of Purchasing – Required Documents Checklist

### CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Account Number	Activity Code	Account Category or Subaccount	Dollar Amount
Effective latest date signed - 12/31/24	PJ280105	57300	PJ-Wireless 911		\$66,265.56
Effective latest date signed - 12/31/24	PJ100115	57300			\$1,734.44
01/01/25 - 12/31/25	PJ280105	57300	PJ-Wireless 911		\$198,796.68
01/01/25 - 12/31/25	PJ100115	57300			\$5,203.32
01/01/26 - 12/31/26	PJ280105	57300	PJ-Wireless 911		\$198,796.68
01/01/26 - 12/31/26	PJ100115	57300			\$5,203.32
01/01/27 - 12/31/27	PJ280105	57300	PJ-Wireless 911		\$198,796.68
01/01/27 - 12/31/27	PJ100115	57300			\$5,203.32
01/01/28 - 12/31/28	PJ280105	57300	PJ-Wireless 911		\$198,796.68
01/01/28 - 12/31/28	PJ100115	57300			\$5,203.32
01/01/29 – 5 YEARS	PJ280105	57300	PJ-Wireless 911		\$132,531.12
01/01/29 – 5 YEARS	PJ100115	57300			\$3,468.88
			<b>TOTAL</b>		<b>\$1,020,000.00</b>

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

CE/AG# (if applicable)		CE1900476			
Infor/Lawson PO# and PO Code (if applicable)		N/A			
Lawson RQ# (if applicable)		RQ47002			
CM Contract#		687 replaced by 3093			
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$924,259.95		07/31/19-07/30/24	01/28/20	R2020-0017
Prior Amendment Amounts (list separately) (A-1)		\$38,952.00		04/05/21	BC2021-160
		\$116,160.00	07/31/19-07/30/24	04/25/22	BC2022-253
Pending Amendment					
Total Amendments					
Total Contract Amount		\$1,079,371.95			

### PURCHASING USE ONLY

Prior Resolutions:	R2020-0017 BC2021-160 BC2022-253
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## **Department of Purchasing – Required Documents Checklist**

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CM#:	4979
Vendor Name:	AT&T Enterprises LLC. ("AT&T")
Time Period:	Effective latest date signed -5 years
Amount:	\$1,020,000.00
History/CE:	OK
EL:	OK
Purchasing Notes:	
Purchasing Agents Initials and date of approval	CQ 10/28/2024

## CONTRACT EVALUATION FORM

<b>Contractor</b>	AT&T Corp.				
<b>Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:</b>	CE1900476; Lawson 687 replaced by Lawson 3093				
<b>RQ#</b>	26143				
<b>Time Period of Original Contract</b>	7/31/2019-7/30/2024				
<b>Background Statement</b>	AT&T provides network connectivity for Cuyahoga County's Next Generation Vendor-Hosted 911 system. This request is to renew the ASE and Radio circuits that Public Safety and Justice Services CECOM are currently utilizing.				
<b>Service Description</b>	AT&T Corp. network connectivity allows for the functionality of Cuyahoga County's 911 system.				
<b>Performance Indicators</b>	AT&T is able to provide quality and consistent network connectivity services.				
<b>Actual Performance versus performance indicators (include statistics):</b>	AT&T has continued to provide network connectivity for the countywide 9-1-1 system.				
<b>Rating of Overall Performance of Contractor</b>	<b>Superior</b>	<b>Above Average</b>	<b>Average</b>	<b>Below Average</b>	<b>Poor</b>
<b>Select One (X)</b>			X		
<b>Justification of Rating</b>	AT&T overall does a good job maintaining network connectivity.				
<b>Department Contact</b>	Destiny Smith				
<b>User Department</b>	Public Safety and Justice Services				
<b>Date</b>	10/24/24				