



CUYAHOGA COUNTY COUNCIL

PUBLIC SAFETY & JUSTICE AFFAIRS COMMITTEE

CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS

4th FLOOR

MEETING AGENDA

TUESDAY, NOVEMBER 4, 2025 — 1:00 P.M.

Committee Members

Michael J. Gallagher, Chair | Dist. 5

Patrick Kelly, Vice Chair | Dist. 1

Yvonne M. Conwell | Dist. 7

Sunny M. Simon | Dist. 11

Meredith M. Turner | Dist. 9

1. CALL TO ORDER

2. ROLL CALL

3. PUBLIC COMMENT

4. APPROVAL OF MINUTES FROM THE OCTOBER 21, 2025 MEETING

5. MATTERS REFERRED TO COMMITTEE

- a) R2025-0299: A Resolution authorizing an amendment to Contract No. 3970 (fka Contract No. 288) with The MetroHealth System for Correctional Health Care Services for the Cuyahoga County Jail System for the period 5/9/2019 – 10/31/2025 to extend the time period to 3/31/2026, for additional funds in the amount of \$12,656,572.00, for a total amount not-to-exceed \$140,821,683.00; 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) R2025-0305: A Resolution authorizing an amendment to revenue generating Agreement No. 50 with the City of Cleveland to lease space located at 1300 Ontario Street, Cleveland for the period 10/2/2018 – 10/1/2025 to extend the time period to 10/1/2026 and for additional revenue in the anticipated amount not-to-exceed \$2,685,075.50, effective upon signatures 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.

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 5th floor parking level of the garage.*

Download the Metropolis smartphone app and create an account to have parking validated at meetings. Please scan the QR code posted in Council Chambers to input your license plate information for parking to be validated by Metropolis, a non-County entity. You will be responsible for the cost of parking if you are unable to utilize this online parking service.

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



CUYAHOGA COUNTY COUNCIL

PUBLIC SAFETY & JUSTICE AFFAIRS COMMITTEE

CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS

4th FLOOR

MEETING MINUTES

TUESDAY, OCTOBER 21, 2025 — 1:00 P.M.

Committee Members

Michael J. Gallagher, Chair | Dist. 5

Patrick Kelly, Vice Chair | Dist. 1

Yvonne M. Conwell | Dist. 7

Sunny M. Simon | Dist. 11

Meredith M. Turner | Dist. 9

1. CALL TO ORDER

Chairman Gallagher called the meeting to order at 1:01 p.m.

2. ROLL CALL

Mr. Gallagher asked Deputy Clerk Carter to call the roll. Committee members Gallagher, Kelly and Conwell, were in attendance and a quorum was determined. Committee members Turner and Simon were in attendance after the roll call was taken.

3. PUBLIC COMMENT

There were no public comments given.

4. APPROVAL OF MINUTES FROM THE SEPTEMBER 16, 2025 MEETING

A motion was made by Mr. Kelly, seconded by Ms. Conwell, and approved by unanimous vote to approve the minutes from the September 16, 2025 meeting.

5. MATTERS REFERRED TO COMMITTEE

- a) R2025-0287: A Resolution awarding a total sum, not to exceed \$25,000, to R.O.A.D. GOLD, Inc. for the Recidivism on a Decline Program from the District 3 ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.

Mr. Dale Snyder, representing R.O.A.D. GOLD, Inc., addressed the Committee regarding Resolution No. R2025-0287. Discussion ensued.

Committee members asked questions of Mr. Snyder pertaining to the item, which he answered accordingly.

On a motion by Ms. Simon with a second by Ms. Conwell, Resolution No. R2025-0287 was considered and approved by unanimous vote to be referred to the full Council agenda for second reading.

Ms. Turner and Ms. Simon requested to have their names added as co-sponsors to the legislation.

- b) R2025-0297: A Resolution authorizing a contract with Signature Health Inc. in the amount not-to-exceed \$760,753.00 for the Adult Drug Court Expansion Project to provide case management and counseling services to offenders with serious mental health conditions and substance use disorders for the period 10/1/2024 – 9/29/2029; authorizing the County Executive to execute Contract No. 5632 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.

Ms. Meghan Patton, Administrator of the Corrections Planning Board, addressed the Committee regarding Resolution No. R2025-0297. Discussion ensued.

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

On a motion by Ms. Turner with a second by Ms. Conwell, Resolution No. R2025-0297 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.

- c) R2025-0298: A Resolution making an award on RQ16156 to Mental Health Services for Homeless Persons Inc., dba Frontline Service in the amount not-to-exceed \$1,110,000.00 for the Children Exposed to Violence Program for the period 12/1/2025 – 11/30/2027; authorizing the County Executive to execute Contract No. 5628 and all other documents consistent with said award and 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; and Ms. Jill Smialek, Deputy Director, addressed the Committee regarding Resolution No. R2025-0298. Discussion ensued.

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

On a motion by Mr. Kelly with a second by Ms. Simon, Resolution No. R2025-0298 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) R2025-0299: A Resolution authorizing an amendment to Contract No. 3970 (fka Contract No. 288) with The MetroHealth System for Correctional Health Care Services for the Cuyahoga County Jail System for the period 5/9/2019 – 10/31/2025 to extend the time period to 3/31/2026, for additional funds in the amount of \$12,656,572.00, for a total amount not-to-exceed \$140,821,683.00; 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. Greg Huth, Senior Counsel, addressed the Committee regarding Resolution No. R2025-0299. Discussion ensued.

Committee members asked questions of Messrs. Costin and Huth pertaining to the item, which they answered accordingly.

On a motion by Ms. Simon with a second by Mr. Kelly, Resolution No. R2025-0299 was considered and approved by majority vote to be referred to the full Council agenda with a recommendation for passage under second reading suspension of the rules, with Ms. Conwell casting a dissenting vote.

6. MISCELLANEOUS BUSINESS

Ms. Simon thanked Sheriff Harold Pretel for working to revise the pursuit policy.

Sheriff Pretel thanked Council for their support and announced that the Downtown Safety Patrol has been renamed and will be known as the Community Support Unit.

Ms. Conwell requested that the Sheriff provide Council with a report at the end of the year detailing the activities, functions and cities served by the Unit.

7. ADJOURNMENT

With no further business to discuss, Chairman Gallagher adjourned the meeting at 1:57 p.m., without objection.

County Council of Cuyahoga County, Ohio

Resolution No. R2025-0299

Sponsored by: **County Executive Ronayne/Sheriff's Department**

Co-sponsored by:
Councilmember Turner

A Resolution authorizing an amendment to Contract No. 3970 (fka No. 288) with The MetroHealth System for Correctional Health Care Services for the Cuyahoga County Jail System for the period 5/9/2019 – 10/31/2025 to extend the term to March 31, 2026, to add funds in the amount of \$12,656,572.00, for a total not-to-exceed amount of \$140,821,683.00; 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.

WHEREAS, Contract No. 3970 (fka No. 288) with The MetroHealth System for Correctional Health Care Services for the Cuyahoga County Jail System for the period initial term of 5/9/2019 – 5/8/2022 was amended most recently to extend the time period through October 31, 2025 and for additional funds in the amount not-to-exceed \$17,250,000.00; and

WHEREAS, the County Executive/Sheriff Department recommends an amendment to Contract No. 228 with The MetroHealth System to extend the term to March 31, 2026 and to add funds in the amount not-to-exceed \$12,656,572.00; and

WHEREAS, the primary goal of this project is to provide medical services to the detainees of the Cuyahoga County Corrections Center mandated by ORC 5120:1-8-09 which mandates medical, dental and mental health services to all County Jail inmates; and

WHEREAS, this project is funded 100% by the General Fund Jail Health Care; 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 authorizes an amendment to Contract No. 3970 (fka No. 228) with The MetroHealth System for Correctional Health Care Services for the Cuyahoga County Jail System for the period 5/9/2018 – 10/31/2025 to extend the term to March 31, 2026 and to add funds in the amount of \$12,656,572.00 for a total not to-exceed amount of \$140,821,683.00.

SECTION 2. If any specific appropriation is necessary to effectuate the amendment described herein, such appropriation is approved, and the Director of the Office of Budget and Management is authorized to submit the requisite documentation to financial reporting to journalize the appropriation.

SECTION 3. 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 4. 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 5. 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 14, 2025
Committee(s) Assigned: Public Safety & Justice Affairs

Committee Report/Second Reading/Referred to Committee: October 28, 2025
Committee(s) Assigned: Public Safety & Justice Affairs

Additional Sponsorship Requested: October 28, 2025

Journal _____
_____, 20____

PURCHASE-RELATED TRANSACTIONS

Title	6 TH AMENDMENT- MEDICAL SERVICES					
Department or Agency Name		SHERIFF'S				
Requested Action		<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	3970	METROHEALTH	5/9/19 - 5/8/22	42,300,000.00	4/9/19	R2019-0092
A-1	3970	METROHEALTH	5/9/19 - 5/8/22	3,027,040.00	2/9/21	R2021-0049
A-2	3970	METROHEALTH	5/9/19 - 8/8/22	10,600,000.00	5/24/22	R2022-0127
A-3	3970	METROHEALTH	5/9/19 - 5/8/24	30,056,224.00	8/2/22	R2022-0252
A-4	3970	METROHEALTH	5/9/19 - 1/31/25	24,931,847.00	5/28/24	R2024-0194
A-5	3970	METROHEALTH	5/9/19/ - 10/31/25	17,250,000.00	1/28/25	R2025-0043
A-6	3970	METROHEALTH	5/9/19 - 3/31/26	12,656,572.00	CURRENT ITEM	

Service/Item Description (include quantity if applicable). INMATE MEDICAL SERVICES CONTRACT AMENDMENT TO ADD FUNDS AND TIME	
Indicate whether: <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)	
For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: _____ How will replaced items be disposed of? _____	
Project Goals, Outcomes or Purpose (list 3): AMEND CONTRACT	

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)	
Vendor Name and address:	Owner, executive director, other (specify):
2500 METROHEALTH DR CLEVELAND, OHIO 44109	KRISTEN MOORE, CONTRACT SPECIALIST
Vendor Council District:	Project Council District:

If applicable provide the full address or list the municipality(ies) impacted by the project.	
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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?	<input checked="" 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 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.	

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed.
100% GENERAL FUNDS
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain): _____
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. SH100140 - 55030

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): 10/6/25

Date documents were requested from vendor: N/A

Date of insurance approval from risk manager: N/A

Date Department of Law approved Contract: N/A

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

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

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

HISTORY (see instructions):

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

Department of Purchasing – Required Documents Checklist

Upload as “word” document in OnBase Document Management

Infor/Lawson RQ# (if applicable):	N/A
Buyspeed RQ# (if applicable):	N/A
Infor/Lawson PO # Code (if applicable):	EXMT
CM Contract#	3970

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			N/A-already approved by Council	N/A
Justification Form			N/A-already approved by Council	Pending
IG#			N/A GOV'T ENTITY	N/A
Annual Non-Competitive Bid Contract Statement <i>(See Contracts Checklist Glossary on the intranet for form requirements).</i>	Date:		N/A-already approved by Council	N/A
Debarment/Suspension Verified	Date:	10/6/25	TG	RS
Auditor's Findings	Date:	10/6/25	TG	RS
Independent Contractor (I.C.) Form	Date:		N/A GOV'T ENTITY	N/A
Cover - Master contracts only			N/A	N/A
Contract Evaluation – if required provide most recent CM history on contract history table (see pg 2)			TG	RS
TAC/CTO Approval or IT Standards (if required attach and identify relevant page #s or meeting approval number)			N/A	N/A
Checklist Verification			TG	RS 10.7.2025

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	N/A-already approved by Council/See Email
Matrix Law Screen shot	N/A-already approved by Council
COI	N/A-already approved by Council
Workers' Compensation Insurance	N/A-already approved by Council
Original Executed Contract (containing insurance terms) & all executed amendments	N/A-already uploaded

Department of Purchasing – Required Documents Checklist

CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Account Number	Activity Code	Account Category or Subaccount	Dollar Amount
1/1/26-3/31/26	SH100150	55130			\$12,656,572.00
			TOTAL		\$12,656,572.00

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)		EXMT			
Lawson RQ# (if applicable)		N/A			
CM Contract#		3970			
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$42,300,000.00		5/9/19 – 5/8/22	4/9/19	R2019-0092
Prior Amendment Amounts (list separately) (A-#)	A1	\$3,027,040.00	5/9/19 – 5/8/22	2/9/21	R2021-0049
	A2	\$10,600,000.00	5/9/19 – 8/8/22	5/24/22	R2022-0127
	A3	\$30,056,224.00	5/9/19 – 5/8/24	8/2/22	R2022-0252
	A4	\$24,931,847.00	5/9/19 – 1/31/25	5/28/24	R2024-0194
	A5	\$17,250,000.00	5/9/19 – 10/31/25	1/28/25	R2025-0043
Pending Amendment	A6	\$12,656,572.00	5/9/19 – 3/31/26	CURRENT ITEM	
Total Amendments		\$98,521,683			

PURCHASING USE ONLY

Prior Resolutions:	R2019-0092 dated 4.9.19, R2021-0049 dated 2.9.21, R2022-0127 dated 5.24.22, R2022-0252 dated 8.2.22, R2024-0194 dated 5.28.24, R2025-0043 dated 1.28.25
CM#:	3970
Vendor Name:	The MetroHealth System
Time Period:	5/9/2019 – 10/31/2025 EXT to 3/31/2026
Amount:	\$12,656,572.00
History/CE:	Ok
EL:	Ok
Purchasing Notes:	Amendment No. 6 increases funds as well as extend time
Purchasing Agents Initials and date of approval	RS 10.7.2025

CONTRACT EVALUATION FORM

Contractor	The MetroHealth System				
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	AG1900130-01				
RQ#	N/A				
Time Period of Original Contract	5/9/19 – 10/31/25				
Background Statement	MetroHealth manages the operations of the health care and related services provided at the Cuyahoga County Jail.				
Service Description	MetroHealth provides and manages medical and health care services at Cuyahoga County jails.				
Performance Indicators	MetroHealth has managed and maintained services within the jail during the contract period successfully.				
Actual Performance versus performance indicators (include statistics):	The medical services that have been provided by MetroHealth Systems has given the inmates much better medical care than they previously received. The inmates' medical care is now more on the level of conventional medicine as opposed to correctional medicine.				
Rating of Overall Performance of Contractor	Superior	Above Average	Average	Below Average	Poor
Select One (X)			X		
Justification of Rating	Increased quality of medical services provided to the inmates.				
Department Contact	Tanisha K. Gates				
User Department	Sheriff's Department				
Date	10/6/25				

County Council of Cuyahoga County, Ohio

Resolution No. R2025-0305

Sponsored by: **County Executive Ronayne/Department of Public Works**

A Resolution authorizing an amendment to revenue generating Agreement No. 50 with the City of Cleveland to lease space located at 1300 Ontario Street, Cleveland, Ohio for the period of 10/2/2018 – 10/1/2025 to extend the time period to 10/1/2026 and for additional revenue in the anticipated amount not-to-exceed \$2,685,075.50, effective upon signatures 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.

WHEREAS, the County Executive/Department of Public Works recommends an amendment to revenue generating Agreement No. 50 with the City of Cleveland to lease space located at 1300 Ontario Street, Cleveland, Ohio for the period of 10/2/2018 – 10/1/2025 to extend the time period to 10/1/2026 and for additional revenue in the anticipated amount not-to-exceed \$2,685,075.50, effective upon signatures of all parties; and

WHEREAS, this amendment extends the term of the lease until 10/1/2026 and continue to lease approximately 118,217 square feet at \$20.50 per square foot per annum, 7,557 square feet of gym space at \$11.00 per square foot per annum, and 119 parking spaces at \$125.00 each per month; and

WHEREAS, the lease amendment will generate an estimated amount of \$2,506,575.50 per year base rent, \$178,500.00 per year in parking fees, and the City of Cleveland's proportional share of utilities; 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 revenue generating Agreement No. 50 with the City of Cleveland to lease space located at 1300 Ontario Street, Cleveland, Ohio for the period of

10/2/2018 – 10/1/2025 to extend the time period to 10/1/2026 and for additional revenue in the anticipated amount not-to-exceed \$2,685,075.50, effective upon signatures of all parties.

SECTION 2. That the County Executive is authorized to execute the amendment to Agreement No. 50 and all other documents consistent with 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 28, 2025
Committee(s) Assigned: Public Safety & Justice Affairs

Journal _____
_____, 20____

PURCHASE-RELATED TRANSACTIONS

Title	7th Amendment Lease Agreement between Cuyahoga County and City of Cleveland for the City's lease of space at the Cleveland Police Department, 1300 Ontario Street, Cleveland, Ohio for the period 10/2/2018 – 10/1/2024 extending to 10/1/2026 to lease approximately 125,774 sq/ft @ \$20.50 per sq/ft, 7,557 sq/ft gym space @ \$11.00 per sq/ft, and 119 parking spaces @ \$125 each per mo. for a total of \$2,685,075.50 plus utilities.
Department or Agency Name	Department of Public Works
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input checked="" 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	N/A	City of Cleveland	10/2/18 – 10/1/19	\$1,576,148.50	9/26/2017	R2017-0103
(A-1)	50	City of Cleveland	10/2/19 – 10/1/20	\$1,777,487.00	1/28/2020	R2020-0010
(A-2)	50	City of Cleveland	10/2/20 – 10/1/21	\$2,016,430.56	12/08/2020	R2020-0263
(A-3)	50	City of Cleveland	10/2/21 – 10/1/22	\$2,280,012.00	11/23/2021	R2021-0252
(A-4)	50	City of Cleveland	10/2/22 – 10/1/23	\$2,371,164.00	10/25/2022	R2022-0368
(A-5)	50	City of Cleveland	10/2/23 – 10/1/24	\$2,307,513.00	10/10/2024	R2023-0273
(A-6)	50	City of Cleveland	10/2/24 – 10/1/25	\$2,685,075.50	11/12/2025	R2024-0373
(A-7_	50	City of Cleveland	10/2/25 – 10/1/26	\$2,685,075.50	Pending	Pending

Service/Item Description (include quantity if applicable). This is the 7th Amendment Lease Agreement between Cuyahoga County and City of Cleveland for the City's lease of space at the Cleveland Police Department, 1300 Ontario Street, Cleveland, Ohio for the period 10/2/2018 – 10/1/2024 extending to 10/1/2026 to lease approximately 125,774 sq/ft @ \$20.50 per sq/ft, 7,557 sq/ft gym space @ \$11.00 per sq/ft, and 119 parking spaces @ \$125 each per mo. for a total of \$2,685,075.50 plus utilities.	
Indicate whether: <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)	
For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: _____ How will replaced items be disposed of? _____	
Project Goals, Outcomes or Purpose (list 3): The goal of this project is to continue to lease space for the Police Headquarters. The outcome of the project is that the County will lease space to the City of Cleveland so that they may continue to operate a welcoming, safe	

space. The purpose of the project is to provide a more streamlined and centralized entry point for the Police Department and other supportive service.

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

Vendor Name and address: City of Cleveland 601 Lakeside Avenue Cleveland, OH 44114	Owner, executive director, other (specify): Commissioners of Real Estate, Mayor's Office
City of Cleveland	James DeRose and Susan DeGennaro
Vendor Council District: 7	Project Council District: 7
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ (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. This is an amendment to an existing contract that began 10/2/2018. Please 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 checked="" type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input checked="" type="checkbox"/> Contract Amendment - (list original procurement) Revenue Generating

	<input type="checkbox"/> Other Procurement Method, please describe:
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Is Purchase/Services technology related <input type="checkbox"/> Yes <input 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.	

<p>FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed.</p> <p>Revenue Generating</p>
<p>Is funding for this included in the approved budget? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (if "no" please explain): The project is entirely revenue generating to the County, no expenditure of funds is required.</p>
<p>List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.</p>
<p>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):</p> <p>Per amendment terms – Accounting unit PW750100 base rent account number 42315 and parking rent 42120 DPW invoices</p>

Provide status of project.	
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	
<p>Reason: The City prolonged the renewal process due to additional language that was needed to address their upcoming move and information on their proportional share of the utility costs.</p> <p>There was also a delay due to the Contract Evaluation form that is on the Procurement Website is outdated and would not upload into Infor.</p>	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	8/6/25
Date documents were requested from vendor:	8/12/25
Date of insurance approval from risk manager:	9/24/25
Date Department of Law approved Contract:	9/24/25

Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: **The Contract Evaluation document on the Procurement website is out of date. Document would not upload into Infor.**

If late, have services begun? ☐ No ☒ Yes (if yes, please explain) This is on ongoing lease for space.

Have payments been made? ☒ No ☐ Yes (if yes, please explain) The City is behind on making rent payments to the County. The City still owes August and September 2025 payments.

HISTORY (see instructions): see chart at top

Department of Purchasing – Required Documents Checklist

Upload as “word” document in OnBase Document Management

Infor/Lawson RQ# (if applicable):	N/A
Buyspeed RQ# (if applicable):	N/A
Infor/Lawson PO # Code (if applicable):	N/A
CM Contract#	50

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			SMO	Attached (OK)
Justification Form			SMO	OK
IG#	City of Cleveland is Exempt		N/A	N/A (gov't)
Annual Non-Competitive Bid Contract Statement (See Contracts Checklist Glossary on the intranet for form requirements).	Date:		N/A	N/A
Debarment/Suspension Verified	Date:	9/29/25	SMO	OK
Auditor's Findings	Date:	10/1/25	SMO	OK
Independent Contractor (I.C.) Form	Date:	Waived by Law	N/A	N/A (gov't)
Cover - Master contracts only			N/A	OK
Contract Evaluation – if required provide most recent CM history on contract history table (see pg 2)			SMO	OK
TAC/CTO Approval or IT Standards (if required attach and identify relevant page #s or meeting approval number)			N/A	N/A
Checklist Verification			SMO	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	SMO
Matrix Law Screen shot Approval & Waiver	SMO
COI Waived by Law	N/A
Workers' Compensation Insurance Waived by Law	N/A
Original Executed Contract (containing insurance terms) & all executed amendments	SMO

Department of Purchasing – Required Documents Checklist

CONTRACT SPENDING PLAN (revenue-generating)

Time Period	Accounting Unit	Account Number	Activity Code	Account Category or Subaccount	Dollar Amount
10/2/25 – 10/1/26	PW750100	42315/42120(parking)			\$2,685,075.50
			TOTAL		\$

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

CE/AG# (if applicable)					
Infor/Lawson PO# and PO Code (if applicable)					
Lawson RQ# (if applicable)					
CM Contract#		50			
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$ 1,576,148.50		10/2/2018 – 10/1/2019	9/26/2017	R2017-0103
Prior Amendment Amounts (list separately) (A-1)		\$ 1,777,487.00	10/2/2019 10/1/2020	1/28/2020	R2020-0010
A-2		\$ 2,016,430.56	10/2/2020 10/1/2021	12/08/2020	R2020-0263
A-3		\$ 2,280,012.00	10/2/2021 10/1/2022	11/23/2021	R2021-0252
A-4		\$ 2,371,164.00	10/2/2022 10/1/2023	10/25/2022	R2022-0368
A-5		\$ 2,307,513.00	10/2/2023 10/1/2024	10/10/2023	R2023-0273
A-6		\$ 2,685,075.50	10/2/2024 10/1/2025	11/12/2024	R2024-0373
Pending Amendment		\$ 2,685,075.50	10/2/2025 10/1/2026	pending	pending
Total Amendments		\$16,122,757.56			
Total Contract Amount		\$17,698,906.06			

PURCHASING USE ONLY

Prior Resolutions:	R2024-0373, R2023-0273, R2022-0368, R2021-0252, R2020-0263, R2020-0010, R2017-0103
CM#:	50
Vendor Name:	City of Cleveland, Ohio
Time Period:	10/2/2018 – 10/1/2025 EXT 10/1/2026, effective as of the latest date of signature of the Parties
Amount:	\$2,685,075.50mm (revenue-generating)

Department of Purchasing – Required Documents Checklist

History/CE:	OK
EL:	Needs WET
Purchasing Notes:	10/6/2025: Department must upload the fully-executed amendment once all executions completed.
Purchasing Agents Initials and date of approval	OK, ssp, 10/6/2025

CONTRACT EVALUATION FORM

Contractor	City of Cleveland				
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	N/A – This is a revenue generating Lease for the City of Cleveland Police Headquarters Building				
RQ#	N/A				
Time Period of Original Contract	10/2/2018 – 10/1/2021 per R2017-0103, as amended				
Background Statement	Pursuant to R2017-0103, the County entered into a revenue generating lease agreement with the City of Cleveland to lease certain space for the Cleveland Police Headquarters at 1300 Ontario Street for the period of 10/2/2018 to 10/1/2019, amended through 10/1/2025				
Service Description	This 7 th Amendment extends the Term through 10/1/2026 for continued use by the Cleveland Division of Police at the Justice Center.				
Performance Indicators	This is a revenue generating lease agreement for the County.				
Actual Performance versus performance indicators (include statistics):	This is a revenue generating lease agreement for the County.				
Rating of Overall Performance of Contractor	Superior	Above Average	Average	Below Average	Poor
Select One (X)		X			
Justification of Rating	This is a revenue generating lease agreement for the County.				
Department Contact	Sheila Obrycki				
User Department	Public Works				
Date	09/28/25				