



CUYAHOGA COUNTY COUNCIL

PUBLIC SAFETY & JUSTICE AFFAIRS COMMITTEE

CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS

4th FLOOR

MEETING AGENDA

TUESDAY, JUNE 30, 2026 — 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 JUNE 16, 2026 MEETING

5. MATTERS REFERRED TO COMMITTEE

- a) R2026-0191: A Resolution making an award on RQ16299 to Turner Construction Company in the amount not-to-exceed \$6,711,780.00 for Phase 1 Design Build Services for Juvenile Court Community Correctional Facility, effective 7/7/2026 through project completion; authorizing the County Executive to execute Contract No. 6252 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.

6. DISCUSSION

- a) Update regarding repairs to County facilities
- b) Update regarding Next Gen 9-1-1

7. MISCELLANEOUS BUSINESS

8. 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, JUNE 16, 2026 — 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 1:00 p.m.

2. ROLL CALL

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

3. PUBLIC COMMENT

Mr. Dave Wondolowski addressed the Committee in support of Resolution No. R2026-0166, a Resolution amending the 2026/2027 Biennial Operating Budget for 2026 by providing for additional fiscal appropriations from the General Fund and other funding sources, for appropriation transfers between budget accounts and for cash transfers between budgetary funds.

4. APPROVAL OF MINUTES FROM THE MAY 19, 2026 MEETING

A motion was made by Ms. Turner, seconded by Mr. Kelly and approved by unanimous vote to approve the minutes from the May 19, 2026 meeting.

5. MATTERS REFERRED TO COMMITTEE

- a) R2026-0166: A Resolution amending the 2026/2027 Biennial Operating Budget for 2026 by providing for additional fiscal appropriations from the General Fund and other funding sources, for appropriation transfers between budget accounts and for cash transfers between budgetary funds, to meet the budgetary needs of various County departments, amending Resolution No. R2025-0350 dated 12/09/25; and declaring the necessity that this Resolution become immediately effective.

Mr. Kelly addressed the Committee regarding Resolution No. R2026-0166. Discussion ensued.

The Honorable Nicole Daley Jones, Mayor of the City of North Olmsted; Lt. Chuck Fioritto, City of North Olmsted Police Department; Ms. Jennifer Scofield, Director of Public Safety for the City of North Olmsted; and Ms. Brandy Carney, Director of the Department of Public Safety and Justice Services, addressed the Committee regarding Resolution No. R2026-0166. Discussion ensued.

Committee members and Councilmembers asked questions of Mayor Jones, Lt. Fioritto, Ms. Scofield and Ms. Carney pertaining to the item, which they answered accordingly.

The Honorable Chris Glassburn, State Representative for Ohio District 15, made a statement in support of Resolution No. R2026-0166.

A motion was made by Mr. Kelly, seconded by Ms. Simon and subsequently withdrawn to refer Resolution No. R2026-0166 to the full Council agenda for second reading.

On a motion by Mr. Kelly with a second by Ms. Simon, Resolution No. R2026-0166 was referred to the full Council agenda with a recommendation for passage under second reading suspension of the rules.

- b) O2026-0002: An Ordinance amending Title 14 of the Cuyahoga County Code to establish a code of General Offenses, to prohibit the endangerment of companion animals, and to renumber the existing Cuyahoga County Animal Abuse Registry from Chapter 1401 to Chapter 1403.

Ms. Simon addressed the Committee regarding Ordinance No. O2026-0002. Discussion ensued.

Mr. Michael King, Special Counsel, addressed the Committee regarding Ordinance No. O2026-0002. Discussion ensued.

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

On a motion by Ms. Simon with a second by Mr. Kelly, Ordinance No. O2026-0002 was considered and approved by unanimous vote to be referred to the full Council agenda for second reading.

6. MISCELLANEOUS BUSINESS

There was no miscellaneous business.

7. ADJOURNMENT

With no further business to discuss, Chairman Gallagher adjourned the meeting at 1:48 p.m., without objection.

County Council of Cuyahoga County, Ohio

Resolution No. R2026-0191

Sponsored by: County Executive Ronayne/Department of Public Works	A Resolution making an award on RQ16299 to Turner Construction Company in the amount not-to-exceed \$6,711,780.00 for Phase 1 Design Build Services for Juvenile Court Community Correctional Facility, effective 7/7/2026 through project completion; authorizing the County Executive to execute Contract No. 6252 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 Works recommends an award on RQ16299 to Turner Construction Company in the amount not-to-exceed \$6,711,780.00 for Phase 1 Design Build Services for Juvenile Court Community Correctional Facility, effective 7/7/2026 through project completion; and

WHEREAS, the primary goal of this project is the design, development and construction of the Cuyahoga County Juvenile Court Community Correctional Facility to build new facilities and improve the existing facility on Community College Drive in Cleveland, Ohio; and

WHEREAS, the project is funded 100% State Capital Bond proceeds; 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 makes an award on RQ16299 to Turner Construction Company in the amount not-to-exceed \$6,711,780.00 for Phase 1 Design Build Services for Juvenile Court Community Correctional Facility, effective 7/7/2026 through project completion.

SECTION 2. That the County Executive is authorized to execute Contract No. 6252 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: June 23, 2026
Committee(s) Assigned: Public Safety & Justice Affairs

Journal _____
_____, 20____

PURCHASE-RELATED TRANSACTIONS

Title	2026 DPW – Submit & Award Design Build Services for Juvenile Court Community Facility, RFP 16299, Turner Construction
Department or Agency Name	Public Works
Requested Action	☐ Contract ☒ Agreement ☐ Lease ☐ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	6252	Turner Construction	7/7/2026- project completion	\$6,711,780.00	tbd	tbd

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

Cuyahoga County (the "County") is seeking a design-build firm to provide professional design, pre-construction and construction services for the new construction, rehabilitation and improvement of the County property located at 3343 Community College Drive Cleveland, Ohio. The criteria program is approximately 20,046 sf of new construction for four (4) eight (8) bed correctional housing units, weight room, and half gym, and circulation connecting to a renovated approximately 15,210 sf of non-secure support spaces in the current County Metzenbaum Building. The estimated construction cost is anticipated at \$29,651,856 which will be grant funded through state capital bond proceeds with the Ohio Department of Youth Services. **This is part one of two, the design phase of this contract.**

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

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

Project Goals, Outcomes or Purpose (list 3):

The design, development and construction of the Cuyahoga County Juvenile Court Community Correctional Facility to build new facilities and improve the existing facility on Community College Drive in Cleveland, Ohio ("Project"). The project will be funded through a grant by the Ohio Division of Youth Services (DYS) and Cuyahoga County funding. The goal is to commence construction by fall of 2026. The Project is expected to be completed by early 2028. This is part one, the design phase, of this two part contract. Part two will be the GMP Amendment.

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

Vendor Name and address:	Owner, executive director, other (specify):
Turner Construction Company 1422 Euclid Avenue, Suite 200 Cleveland, Ohio 44115	Ed Hallis, Business Manager
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# <u>16299</u> ☐ RFB ☒ RFP ☐ RFQ ☐ Informal ☒ Formal Closing Date: January 29, 2026	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: \$29,651,856	☐ Exemption
Number of Solicitations (sent/received) 80 / 6	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): (30) DBE (19) SBE (8) MBE (3) WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☒ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome? As is typical with a Design Build contract, the vendor did not meet the goals in their submission, but they have committed to meeting the SBE goals during the GMP Amendment.	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase ☐ Alternative Procurement Process
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement) ☐ Other Procurement Method, please describe:

Is Purchase/Services technology related ☒ No ☐ Yes If yes, list date of TAC approval and answer the questions below.		
<table border="1"> <tr> <td>List date of TAC approval</td> <td>Date:</td> </tr> </table>	List date of TAC approval	Date:
List date of TAC approval	Date:	

- ☐ Check if item on IT Standard List of approved purchase and provide date of TAC approval.
☐ Check if item is ERP related? ☐ No ☐ Yes.

Are the purchases compatible with the new ERP system? ☐ Yes ☐ No, please explain.

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

PW600100-72100-CFCWP000201 (funded through state capital bond proceeds through Ohio Dept of Youth Services)

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.

PW600100-72100-CFCWP000201 (funded through state capital bond proceeds through Ohio Dept of Youth Services)

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

Provide status of project. This is part one of two, the design phase of this contract.

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): new contract- no history

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

RQ# (if applicable)	RFP 16299
PO Code	RFP
Event(s) #	6773
CM Contract #	CM 6252 Design Build JCCF- Turner Construction, Part 1 of 2 (Design Phase)

Late Submittal Required:	Yes ☐	No ☒
Why is the contract being submitted late?		
What is being done to prevent this from reoccurring?		

TAC Approval/Request Item?	Yes ☐	No ☒
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FULL AND OPEN COMPETITION				
Formal RFP				
Reviewed by Purchasing				
			Department Initials	Purchasing
Briefing Memo			AMS	Attached
Notice of Intent to Award (sent to all responding vendors)			AMS	OK
Bid Specification Packet (RFP Packet)			AMS	OK (completed attached 6/4/2026)
Final DEI Goal Setting Worksheet			AMS	OK
Diversity Documents – <i>if required (goal set)</i>				OK (in vendor proposal / e-mail to DEI director)
Award Letter (sent to awarded vendor)			AMS	OK
Vendor’s Confidential Financial Statement – <i>if RFP requested</i>				N/A
Bid Tabulation Sheet			AMS	OK
Evaluation with Scoring Summary (<i>Names of evaluators to be included, must have minimum of three evaluators</i>).			AMS	OK
IG#	24-0477 24-0447 REG 12/31/2028		AMS	OK
Debarment/Suspension Verified	Date:	5/14/2026 5/13/2026	AMS	OK
Auditor’s Findings	Date:	5/15/2026	AMS	OK
Vendor’s Submission			AMS	OK
Independent Contractor (I.C.) Form	Date:	1/21/2026	AMS	OK
Cover - <i>Master contracts only</i>				OK
Contract Evaluation – <i>if required provide most recent CM history on contract history table (see pg 2)</i>			AMS	N/A
TAC/CTO Approval or TAC Request Communication (<i>if required attach and identify relevant page # or meeting approval number</i>)				N/A
Checklist Verification			AMS	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	AMS

Department of Purchasing – Required Documents Checklist

Matrix Law Screen shot	AMS
COI	AMS
Workers' Compensation Insurance	AMS
Performance Bond, if required per RFP	Not required until 14 days after execution

CONTRACT SPENDING PLAN (per revised checklist attached 6/4/2026A)

Time Period	Accounting Unit	Budget Edit Group	Activity Code	Amount
7/7/2026-12/31/2026	PW600100	Capital outlay	CFMTZ0000201	\$5,000,000.00
1/1/2027-12/31/2027	PW600100	Capital outlay	CFMTZ0000201	\$1,711,780
1/1/2028-project completion	PW600100	Capital outlay	CFMTZ0000201	\$0
			TOTAL	\$6,711,780

CONTRACT SPENDING PLAN (per revised checklist attached 6/4/2025)

Time Period	Accounting Unit	Budget Edit Group	Activity Code	Amount
7/7/2026-12/31/2026	PW600100	Capital outlay	CFMTZ0000201	\$5,000,000.00
1/1/2027-12/31/2027	PW600100	Capital outlay	CFMTZ0000201	\$1,711,780
1/1/2028-7/6/2028	PW600100	Capital outlay	CFMTZ0000201	\$0
			TOTAL	\$6,711,780

CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Budget Edit Group	Activity Code	Amount
7/7/2026-12/31/2026	PW600100	72100	CFMTZ0000201	\$5,000,000.00
1/1/2027-12/31/2027	PW600100	72100	CFMTZ0000201	\$1,711,780
1/1/2028-7/6/2028	PW600100	72100	CFMTZ0000201	\$0
			TOTAL	\$6,711,780

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

CE/AG# (if applicable)	New contract
RQ# (if applicable)	
CM Contract #	6252

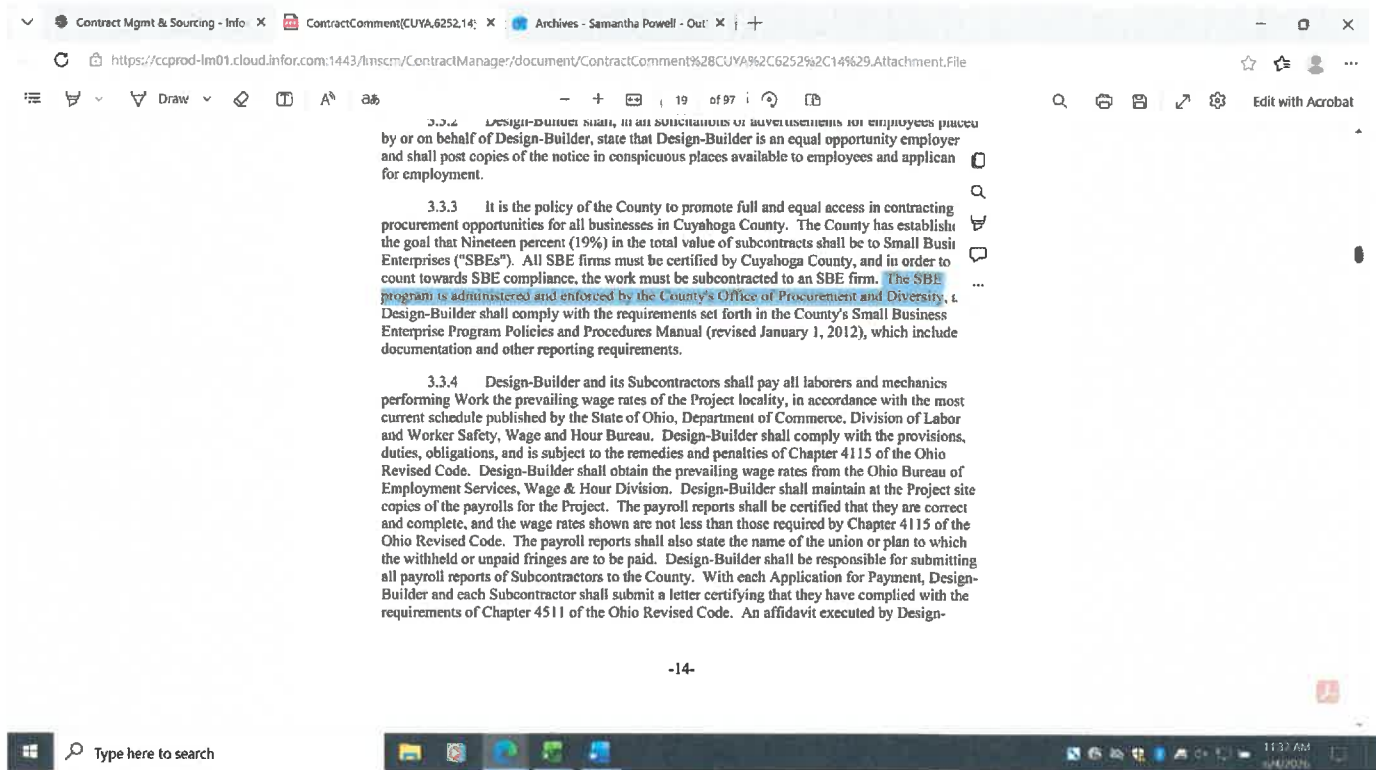
Department of Purchasing – Required Documents Checklist

	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$ 6,711,780		7/7/2026-7/6/2028 Project completion	tbd	tbd
Prior Amendment Amounts (list separately) (A-#)		\$			
		\$			
		\$			
Pending Amendment		\$			
Total Amendments		\$			
Total Contract Amount		\$6,711,780			

PURCHASING USE ONLY

Prior Resolutions:	
Current CM#:	6252
Vendor Name: (if applicable include any fka, dba, or aka's)	Turner Construction Company
Time Period:	7/7/2026 – Project Completion
Amount:	\$6,711,780.00mm
History/Contract Evaluation:	OK
Electronic Signature Language:	☐ Yes If No, ☐ select box to indicate “WET” signature required
Purchasing Notes:	6/4/2026A: E-mail to department re: contract end date 6/4/2026: Attach revised checklist for corrected contract spending plan: Correct time period. Budget edit group are words, not numbers. Contact your department’s budget/fiscal or OBM analyst if needed. Contract is effective 5/29/2026 – late submittal information must be entered on checklist. Addendum 3 needs included as full RFP packet. Contract page 14 references the SBE program as being part of Office of Procurement & Diversity – this department name no longer exists. The Department of Equity & Inclusion administers SBE; however, Law has approved.
Purchasing Agents Initials and date of approval	OK, ssp 6/4/2026

Department of Purchasing – Required Documents Checklist



CONTRACT EVALUATION FORM

Contractor	Turner Construction Company				
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	CE1500375-01 (Turner Ozanne A Joint Venture)				
RQ#	RQ35765				
Time Period of Original Contract	12/7/2015-12/2/2016				
Background Statement	Turner Ozanne A Joint Venture was selected for Huntington Park Garage Rehabilitation/ADA Improvements Project back in 2015				
Service Description	Design Build Services for Huntington Park Garage Rehabilitation Project				
Performance Indicators	Turner provided the County with above average design build services for work done on this previous contract.				
Actual Performance versus performance indicators (include statistics):	Turner had an above average success rate for the work done on this previous contract.				
Rating of Overall Performance of Contractor	Superior	Above Average	Average	Below Average	Poor
Select One (X)		X			
Justification of Rating	Turner performed above average services according to contract and all staff were proficient in their field.				
Department Contact	Adrienne Simons				
User Department	Public Works				
Date	6/2/2026				

Adrienne Simons

From: Adrienne Simons
Sent: Tuesday, June 02, 2026 5:29 PM
To: Lenora Lockett
Subject: Design Build RFP 16299- Juvenile Court Community Facility DEI goals (Metzenbaum)
Attachments: 6-RQ16299-Tab Sheet-Purchasing-DEI complete-02-09-2026.docx

Good Afternoon Lenora,

Following up on our conversation, I am confirming that the Department would like to move forward with Infor submission of the Design Build Agreement for RFP 16299 with Turner Construction who was selected by the DPW Selection Committee.

As is typical with Design Build agreements, they did not meet the Diversity goals in their submission, but they have committed to trying to meet the SBE goals at the time of the GMP Amendment.

This time sensitive matter will be grant funded through state capital bond proceeds with the Ohio Department of Youth Services.

Thank you,

Adrienne M. Simons
Senior Project Manager
Cuyahoga County
Department of Public Works
2079 East Ninth Street- 5th Floor
Cleveland, Ohio 44115
216-443-8277
asimons@cuyahogacounty.gov

Adrienne Simons

From: Matthew Rymer
Sent: Wednesday, June 03, 2026 9:15 AM
To: Paul Porter
Cc: Cheryl Kinzig; Michael Dever; Nichole English; Mellany Seay; James L. DeFeo; Adrienne Simons; Anitra D. Curry
Subject: RE: Juvenile Court CCF Design-Build Contract Update

Hi Paul, thank you for your reply!....quick responses to your questions:

- Yes, we will have this submitted before tomorrow's deadline (anticipate today). Turner just told us the agreement is approved and being sent over. One additional coverage (EPLI) is expected from their insurer today also.
- Unfortunately, our need date is July 7th for Council consideration of approval. We had originally targeted the 6/9 introduction, but negotiations extended beyond our desired timeline.

Respectfully,
Matt

From: Paul Porter <pporter01@cuyahogacounty.gov>
Sent: Wednesday, June 3, 2026 8:46 AM
To: Matthew Rymer <mrymer@cuyahogacounty.gov>
Cc: Cheryl Kinzig <ckinzig@cuyahogacounty.gov>; Michael Dever <mdever@cuyahogacounty.gov>; Nichole English <nenglish@cuyahogacounty.gov>; Mellany Seay <mseay@cuyahogacounty.gov>; James L. DeFeo <jdefeo@cuyahogacounty.gov>; Adrienne Simons <asimons@cuyahogacounty.gov>; Anitra D. Curry <acurry@cuyahogacounty.gov>
Subject: RE: Juvenile Court CCF Design-Build Contract Update

Thanks for the detailed update, Matt – much appreciated! The deadline for the 6/23 meeting is tomorrow at noon. Do you anticipate this being submitted and approved by Purchasing prior to that? If that does not occur, is it possible to introduce it in July and have 3 readings by the 8/4/26 meeting?

Thanks,

Paul Porter
Director, Department of Purchasing
Cuyahoga County
2079 East 9th Street, Suite 200
Cleveland, OH 44115
Tel. [216.443.7922](tel:216.443.7922)
Email: pporter01@cuyahogacounty.gov

From: Matthew Rymer <mrymer@cuyahogacounty.gov>
Sent: Wednesday, June 3, 2026 8:27 AM
To: Paul Porter <pporter01@cuyahogacounty.gov>
Cc: Cheryl Kinzig <ckinzig@cuyahogacounty.gov>; Michael Dever <mdever@cuyahogacounty.gov>; Nichole English <nenglish@cuyahogacounty.gov>; Mellany Seay <mseay@cuyahogacounty.gov>; James L. DeFeo <jdefeo@cuyahogacounty.gov>; Adrienne Simons <asimons@cuyahogacounty.gov>
Subject: Juvenile Court CCF Design-Build Contract Update
Importance: High

Paul,

I wanted to provide you with an update, since you've asked previously, and communicate our intent with this project. Under RFP RQ16299 we sought design-build services for the CCF project. Following a thorough proposal scoring phase, and interview assessment phase, the Court and County have selected the Design-Builder (Turner/DLR) and are imminent on submittal of our contract recommendation into the Purchasing/Council process. When submitted, it appears that the contract will be number 6252. During the selection and evaluation process, the Court and Public Works have coordinated closely with Administration leadership, Council staff, City Council member Starr, County Council member Jones (their districts). Our intended introduction meeting for First Reading is 6/23.

To that end, we now have a negotiated agreement and supporting documentation. We are awaiting the signed D-B agreement by Turner (expected yesterday but still pending), and one last insurance item addressed (employee related practices). In the interim, Adrienne and Jim Defeo have worked proactively with Samantha, Lenora, and other Law staff to anticipate questions and prepare the submittal accordingly and align it with current policy. Adrienne is poised to submit as soon as the two items above are received.

Related, you may recall R2026-0117 which was the sublease agreement for the State of Ohio who is sponsoring this project. The D-B contract recommendation we are submitting is the next legislative piece for the project. We would not anticipate any further legislation until the first Guaranteed Maximum Price amendment action.

I hope this helps explain the intent of relevant staffs and please don't hesitate to reach out with questions.

Matthew Rymer, P.E.
Cuyahoga County
Department of Public Works
Facilities Design & Maintenance Administrator
216-348-3862
216-246-7151 (mobile)