



**Cuyahoga County Board of Control Agenda
Monday, July 20, 2026 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
4th Floor, Committee Room B**

This meeting is open to the public and may also be accessed via livestream using the following link:

<https://www.YouTube.com/CuyahogaCounty>

I – CALL TO ORDER

II. – REVIEW MINUTES – 7/13/2026

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2026-361

Department of Public Works, recommending an award on Purchase Order No. 26002408 to BEC Enterprises, LLC dba Brown Equipment Company in the amount not-to-exceed \$639,384.78 for a joint cooperative purchase for replacement of (1) Jet-Vac Sewer Truck for the Road and Bridge Division.

Funding Source: Road and Bridge Fund

BC2026-362

Department of Public Works/Division of Public Utilities,

- a) Submitting an RFP exemption, which will result in an award recommendation to Palmer Energy Company, Inc. in the amount not-to-exceed \$15,000.00 for energy consulting services for the period 7/1/2026 – 6/30/2027.
- b) Recommending an award and enter into Contract No. 6240 with Palmer Energy Company, Inc. in the amount not-to-exceed \$15,000.00 for energy consulting services for the period 7/1/2026 – 6/30/2027.

Funding Source: U.S. Department of Energy Congressionally Directed Spending Earmark No. DE-GD0000866

BC2026-363

Department of Housing and Community Development, submitting an amendment to Contract No. 5095 (fka Contract No. 4460) with Housing Research & Advocacy Center for fair housing services for the period 6/12/2024 - 4/30/2026 to extend the time period to 4/30/2028, to amend various terms, and for additional funds in the amount not-to-exceed \$250,000.00, effective upon signatures of all parties.

Funding Source: Community Development Block Grant

BC2026-364

Fiscal Office, recommending an award on Purchase Order No. 26002415 with Cuyahoga County Convention Center aka Huntington Convention Center in the amount not-to-exceed \$25,538.29 for the rental of audio/visual equipment for use at the Cuyahoga County Forfeited Land Sale to be held at the Huntington Convention Center, for the period 8/31/2026 – 9/7/2026.

Funding Source: Real Estate Assessment Fund

BC2026-365

Department of Information Technology, submitting an amendment to Contract No. 4127 with Strategic Government Solutions, Inc. for Identity as a Service, provided by Auth0 for the period 2/1/2024 – 7/31/2026 to extend the time period to 7/31/2027, to update insurance terms, and for additional funds in the amount not-to-exceed \$20,928.00, effective upon signatures of all parties.

Funding Source: General Fund

BC2026-366

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 5629 (fka Contract Nos. 4921, 2525 and 1791) with Applewood Centers, Inc. to provide assessment services for youth served through the Court's Early Intervention and Diversion Center for the period 7/1/2021 – 6/30/2026 to extend the time period to 6/30/2027, to update the service rates, to update insurance requirements, and for additional funds in the amount not-to-exceed \$300,000.00, effective 7/1/2026.

Funding Source: RECLAIM Grant

BC2026-367

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 6253 (fka Contract Nos. 6056, 5371, 4930, 4014, 2975 and 1666) with Applewood Centers, Inc. for clinical case management services for the Coordinated Approach to Low-Risk Misdemeanors (CALM) Project for the period 7/1/2021 – 6/30/2026 to extend the time period to 6/30/2027, to update the service rates, to update insurance requirements, and for additional funds in the amount not-to-exceed \$200,000.00, effective 7/1/2026.

Funding Source: RECLAIM Grant

BC2026-368

Clerk of Courts, recommending an award on Purchase Order No. 26002391 to United States Postal Service in the amount not-to-exceed \$400,000.00 for the purchase of refill postage for the period 7/1/2026 – 10/1/2026, in accordance with Civil Rule No. 4 of the Ohio Rules of Civil Procedures.

Funding Source: General Fund

BC2026-369

Sheriff's Department, recommending an award on Purchase Order No. 26002461 to Hendrick Automotive Group, LLC in the amount not-to-exceed \$205,524.00 for a joint cooperative purchase of (5) New-Never Titled 2025 and 2026 Dodge Durango vehicles.

Funding Source: Home Detention Fees

BC2026-370

Department of Public Safety and Justice Services, recommending awards and enter into Contracts with various providers for various services in connection with the FY2025 STOP Violence Against Women Act Block Grant for the period 1/1/2026 – 12/31/2026:

- a) Contract No. 6220 with Cleveland Rape Crisis Center in the amount not-to-exceed \$154,356.95 for the Strengthening Direct Services for Survivors Project.
- b) Contract No. 6221 with City of Bedford in the amount not-to-exceed \$33,879.13 for the Domestic Violence Victim's Program.
- c) Contract No. 6222 with City of Cleveland in the amount not-to-exceed \$121,090.18 for the Cleveland Domestic Violence Project, Cleveland Police.
- d) Contract No. 6223 with City of Cleveland in the amount not-to-exceed \$48,305.47 for the Cleveland Sexual Assault Advocate Project, Cleveland Police.
- e) Contract No. 6225 with City of Cleveland in the amount not-to-exceed \$169,395.65 for the Cleveland Domestic Violence Project, Office of Prosecution.
- f) Contract No. 6226 with Journey Center for Safety and Healing in the amount not-to-exceed \$113,448.57 for the Bilingual Advocacy Services Project.
- g) Contract No. 6227 with Jewish Family Service Association of Cleveland, Ohio in the amount not-to-exceed \$37,106.64 for the Domestic Violence Services Continuation Project.

Funding Source: FY2025 STOP Violence Against Women Act Block Grant

BC2026-371

Department of Health and Human Services/Division of Senior and Adult Services and Department of Community Initiatives Division/Family and Children First Council, submitting an amendment to Contract No. 5070 with CaseWorthy, Inc. for implementation and deployment of a Client and Case Management System, software licensing, maintenance and support for the period 1/1/2025 – 6/30/2026 to extend the time period to 6/30/2027, to add a vendor credit and branding provision, to amend budget terms, and for additional funds in the amount not-to-exceed \$141,253.00, effective 7/1/2026.

Funding Source: Health and Human Services Levy Fund

BC2026-372

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council,

- a) Submitting an RFP exemption, which will result in an award recommendation to Nancy Lowery-Bregar LPCCS in the amount not-to-exceed \$11,000.00 for administrative staffing support services in connection with the Cuyahoga County Service Coordination Mechanism for the period 1/1/2026-9/30/2026.
- b) Recommending an award on Purchase Order No. 26002387 to Nancy Lowery-Bregar LPCCS in the amount not-to-exceed \$11,000.00 for administrative staffing support services in connection with the Cuyahoga County Service Coordination Mechanism for the period 1/1/2026-9/30/2026.

Funding Source: Local MSY Fund

C. – Consent Agenda**BC2026-373**

Department of Information Technology, recommending to declare excess County computers and IT Equipment as surplus County-owned property, no longer needed for public use; requesting authority to sell surplus property to Info@Ret3.org for a fee in the amount not-to-exceed \$1.00 for the month of June 2026 in accordance with EO2012-0001 on behalf of the following County agencies:

- a) Department of Health and Human Services/Division of Children and Family Services
- b) Department of Health and Human Services/Cuyahoga Job and Family Services

Funding Source: Revenue Generating

BC2026-374

Fiscal Department, presenting proposed travel/membership requests for the week of 7/20/2026

Dept:	Department of Health and Human Services/Division of Senior and Adult Services							
Event:	Rise Academy Convening							
Source:	Rise Academy							
Location:	San Antonio, TX							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
April Hill Jackson	8/3/2026 - 8/6/2026	\$0.00	\$208.00	\$525.00	\$196.00	\$766.39	\$1,695.39	Rise Grant

Kelly Clemings	8/3/2026 - 8/6/2026	\$0.00	\$208.00	\$525.00	\$196.00	\$766.39	\$1,695.39	Rise Grant
Laila Smith	8/3/2026 - 8/6/2026	\$0.00	\$208.00	\$525.00	\$196.00	\$766.39	\$1,695.39	Rise Grant
Natasha Pietrocola	8/3/2026 - 8/6/2026	\$0.00	\$208.00	\$525.00	\$196.00	\$766.39	\$1,695.39	Rise Grant
Sarah Husher	8/3/2026 - 8/6/2026	\$0.00	\$208.00	\$525.00	\$196.00	\$766.39	\$1,695.39	Rise Grant
Sylvia Pla-Raith	8/3/2026 - 8/6/2026	\$0.00	\$208.00	\$525.00	\$196.00	\$766.39	\$1,695.39	Rise Grant
Tanya Spraggins	8/3/2026 - 8/6/2026	\$0.00	\$208.00	\$525.00	\$196.00	\$766.39	\$1,695.39	Rise Grant

*Paid to host

**Staff reimbursement

*** Airfare will be covered by a contract with the County's Travel Vendor

Purpose:

APS is integral to the RISE-APS model that we are replicating and evaluating in Cuyahoga County. So, in planning the RISE Academy in August, we asked ACL for permission also to include APS representatives as well as RISE program staff. ACL has now approved of our proposal to hold a RISE Academy convening this summer at the Hotel Valencia Riverwalk in San Antonio, TX, to bring together RISE team members, supervisors, collaborators, researchers, and APS partners for learning, skill-building, networking, and shared problem-solving relating to RISE practice, evaluation, and sustainability. We have been approved to pay three members of your APS staff to attend the event and invite you to select a direct supervisor and two APS workers directly involved in RISE to represent your office. In addition, as we discussed last Thursday, we are training staff in DSAS's behavioral health unit to serve as RISE Advocates, as well as training staff who supervise them in RISE, we also invite an additional 4 members of your staff who are trained to provide RISE to the August convening.

Dept:	Department of Sustainability							
Event:	ADS Pipe Sustainability Tour							
Source:	Advanced Drainage Systems Pipe							
Location:	Shippensburg, PA							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Audrey Ray	7/2/2026 - 7/2/2026	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	General Fund
Katharyne Starinsky	7/2/2026 - 7/2/2026	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	General Fund

*Paid to host

**Staff reimbursement

*** Airfare will be covered by a contract with the County's Travel Vendor

Purpose:

Sustainability tour of Advanced Drainage Systems (ADS) in Shipperville, PA. ADS uses post-consumer plastic to make pipes.

BC2026-375

Department of Purchasing, presenting proposed purchases for the week of 7/20/2026

Direct Open Market Purchases
(Purchases between \$10,000.01 - \$200,000.00 unless requiring assistance from
the Department of Purchasing – See Below):

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
26002108	Scaffold Training Onsite Safety Course for 44 employees	Department of Public Works	Sunbelt Rentals, Inc.	\$13,200.00	Road and Bridge Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
26002450	Out-of-home care placement services for the period 6/1/2026-6/24/2026 *	Division of Children and Family Services	Excel Beyond Limits	\$11,800.00	65% Health and Human Services Levy Fund and 35% Title IV-E Reimbursement Fund

*Approval No. BC2026-29, dated 1/27/2026, which amended BC2025-324, dated 5/12/2025, which amended multiple prior approved alternate procurement processes resulting in purchase orders to various licensed providers for reimbursement for out of home care placement services for the period 12/1/2022 – 12/31/2025 to extend the time period to 12/31/2026 and to change the total amount not to exceed from \$1,750,000.00 to \$2,000,000.00.

V- OTHER BUSINESS

Item of Note (non-voted)

ION2026-80

Fiscal Office, submitting a grant award from the Cleveland Foundation in the total amount of \$233,000.00 for (3) Public Service Fellows for the period 7/1/2026 – 8/31/2027.

Funding Source: Cleveland Foundation

ION2026-81

Court of Common Pleas/Juvenile Court Division, submitting an amendment to a Grant Agreement with the State of Ohio, Department of Youth Services for various programs in connection with the

SFY2026 RECLAIM Ohio Grant for the period 7/1/2025 – 6/30/2027 to make budget line-item revisions and to change the amount from \$7,036,483.47 to \$6,762,583.47.

Funding Source: Ohio Department of Youth Services

ION2026-82

Court of Common Pleas/Juvenile Court Division, submitting an amendment to a Grant Agreement and Funding Application (Attachment A) to the State of Ohio, Department of Youth Services for various programs in connection with the SFY2026 RECLAIM Ohio Grant for the period 7/1/2025 – 6/30/2027 to make budget line-item revisions and to change the amount from \$7,036,483.47 to \$12,107,738.07.

Funding Source: Ohio Department of Youth Services

ION2026-83

Contracts up to \$10,000.00 – Processed and executed (no vote required)

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
NA	6207 (fka 5089 & 4251)	Ohio Attorney General	Memorandum of Understanding renewal for Ohio CODIS familial searches; to amend budget and payment terms, to update contact information, and for additional funds, effective upon signatures of all parties.	\$3,000.00	County Prosecutor	9/1/24 – 12/31/2025; to extend the time period to 12/31/26	FY2022 Department of Justice, Office of Justice Programs, Bureau of Justice Affairs - Prosecuting Cold Cases Using DNA Grant	(Executive) 7/9/2026
12904	3790	Fernandez Property Group Ohio	Master Contract with various providers for Cuyahoga OPTIONS for Independent Living Services Program for Grab Bar services; to remove a vendor, effective 7/1/2026.	\$0.00	Department of Health and Human Services/Division of Senior and Adult Services	1/1/2024 - 3/31/2027	(Original) Health and Human Services Levy Fund	(Law) 7/1/2026

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, July 13, 2026 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
Committee Room B

I – CALL TO ORDER

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

Attending:

Katherine A. Gallagher, Chief of Operations & Community Innovation County Executive Administration
(Alternate for Chris Ronayne, County Executive)
Leigh Tucker (Alternate for Michael Chambers, Fiscal Officer, serving as Chairman)
Mellany Seay, Finance and Operations Administrator, Department of Public Works
(Alternate for Michael Dever)
Paul Porter, Director, Department of Purchasing
Councilmember Meredith Turner
Joseph Nanni, County Council (Alternate for Councilmember Michael Houser)
Laura Black, County Council (Alternate for Councilmember Robert Schleper)

II. – REVIEW MINUTES – 7/6/2026

Leigh Tucker motioned to approve the minutes from the July 6, 2026, meeting; Meredith Turner seconded. The minutes were approved by unanimous vote, as written.

III. – PUBLIC COMMENT

No public comment.

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2026-346

Department of Public Works, submitting an amendment to Contract No. 4344 with AECOM Services of Ohio, Inc. for general engineering services for the period 6/26/2024 - 6/25/2027 to extend the time period to 7/1/2029, to update insurance requirements, and for additional funds in the amount not-to-exceed \$150,000.00, effective upon signatures of all parties.

Funding Source: \$7.50 Road and Bridge Fund

Mellany Seay, Department of Public Works, presented. There were no questions. Leigh Tucker motioned to approve the item; Meredith Turner seconded. Item BC2026-346 was approved by unanimous vote.

BC2026-347

Department of Public Works, submitting an amendment to Contract No. 5640 with Trane U.S. Inc. for preventative maintenance services on various Trane HVAC equipment at the Jane Edna Hunter, Metzenbaum Center and William Patrick Day buildings for the period 7/8/2025 - 7/7/2026 to extend the time period to 7/7/2027, and for additional funds in the amount not-to-exceed \$19,896.00, effective upon signatures of all parties.

Funding Source: General Fund

Thomas Pavich, Department of Public Works, presented. There were no questions. Leigh Tucker motioned to approve the item; Meredith Turner seconded. Item BC2026-347 was approved by unanimous vote.

BC2026-348

Department of Public Works, recommending an award on RQ16313 and enter into Contract No. 6259 with Euthenics, Inc. (103-5) in the amount not-to-exceed \$718,084.73 for Bridge Inspection & Evaluation Services for various bridges in Cuyahoga County, effective upon signatures of all parties through project completion.

Funding Source: Road and Bridge Fund

Mellany Seay, Department of Public Works, presented. There were no questions. Leigh Tucker motioned to approve the item; Paul Porter seconded. Item BC2026-348 was approved by unanimous vote.

BC2026-349

Department of Housing and Community Development, recommending an award and enter into Agreement No. 6299 with City of North Olmsted in the amount not-to-exceed \$47,672.00 for their Old Town Hall Accessibility Project in connection with the FY2025 Community Development Supplemental Grant Program for the period 2/1/2026 - 3/31/2027.

Funding Source: Community Development Supplemental Grant

Anthony Scott, Department of Housing and Community Development, presented. There were no questions. Leigh Tucker motioned to approve the item; Meredith Turner seconded. Item BC2026-349 was approved by unanimous vote.

BC2026-350

Department of Communications, submitting an amendment to Contract No. 1147 (fka Contract No. CE1700038) with Four Winds Interactive LLC dba Poppulo for maintenance and support on various Harmony enterprise digital signage applications, access to library module and TINT subscription for the period 3/1/2017 – 2/28/2026 to extend the time period to 1/31/2029 and for additional funds in the amount not-to-exceed \$116,984.50, effective 2/1/2026.

Funding Source: 50% General Fund and 50% Health and Human Services Levy Fund

Brianna Witt, Department of Information Technology, presented. Meredith Turner asked it says for additional funds is this an increase. Leigh Tucker motioned to approve the item; Meredith Turner seconded. Item BC2026-350 was approved by unanimous vote.

BC2026-351

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 6044 (fka Contract Nos. 5090, 2993, 563 and 20002846) with OhioGuidestone for trauma informed mentoring services to the Promise Team youth population for the period 7/1/2020 – 6/30/2026 to extend the time period to 6/30/2027, to increase the per diem rates, to update insurance requirements, and for additional funds in the amount not-to-exceed \$30,000.00, effective 7/1/2026.

Funding Source: RECLAIM Grant

Jennifer Howard, Court of Common Pleas/Juvenile Court Division, presented. There were no questions. Leigh Tucker motioned to approve the item; Joseph Nanni seconded. Item BC2026-351 was approved by unanimous vote.

BC2026-352

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 6297 (fka Contract Nos. 5545, 5205 and 4129) with OhioGuidestone for sex offender assessment and treatment services for Court referred youth project for the period 7/1/2023 – 6/30/2026 to extend the time period to 6/30/2027, to update the service rates, to update insurance requirements, and for additional funds in the amount not-to-exceed \$114,000.00, effective 7/1/2026.

Funding Source: RECLAIM Grant

Jennifer Howard, Court of Common Pleas/Juvenile Court Division, presented. Meredith Turner asked are these children-youth system involved, are these children in our custody. Leigh Tucker motioned to approve the item; Meredith Turner seconded. Item BC2026-352 was approved by unanimous vote.

BC2026-353

Sheriff's Department, recommending an award on Purchase Order No. 26002426 with Less Lethal, LLC in the amount not-to-exceed \$25,147.00 for a state contract purchase of crowd and riot control munitions and associated accessories for Law Enforcement.

Funding Source: General Fund

Chris Costin and Lieutenant Michael Engelhart, Sheriff's Department, presented. Joseph Nanni asked what are examples of that, like the bean bag things. Asked what does that do. Said okay so they just kind of blow up and make smoke type thing. Meredith Turner asked with these types of munitions there are training requirements, every year annually. Asked what does that look like a class or field work. Leigh Tucker motioned to approve the item; Joseph Nanni seconded. Item BC2026-353 was approved by unanimous vote.

BC2026-354

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 6301 with SESCO Group Compliance Company, LLC (650-3) in the amount not-to-exceed \$59,438.20 to conduct a Hazardous Materials Commodity Flow Study for the Cuyahoga County Local Emergency Planning Committee (LEPC), effective upon signatures of all parties through 9/15/2026.

Funding Source: 80% FY25 Hazardous Materials Emergency Preparedness (HMEP) Grant and 20% FY27 State Emergency Response Commission (SERC) Grant

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Leigh Tucker motioned to approve the item; Mellany Seay seconded. Item BC2026-354 was approved by unanimous vote.

BC2026-355

Department of Health and Human Services/Division of Community Initiatives/Office of Early Childhood, submitting an amendment to Contract No. 3725 with Cuyahoga County Board of Health for program administration services for the Newborn Home Visiting Program for the Invest in Children Program for the period 1/1/2024 – 6/30/2026 to extend the time period to 12/31/2026, to update scope of services, to amend various terms, and for additional funds in the amount not-to-exceed \$61,636.00, effective 7/1/2026.

Funding Source: Health and Human Services Levy Fund

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Leigh Tucker motioned to approve the item; Laura Black seconded. Item BC2026-355 was approved by unanimous vote.

C. – Consent Agenda

There were no questions or comments on the Consent Agenda items. Leigh Tucker motioned to approve Consent Agenda Item No. BC2026-356 through BC2026-359; Meredith Turner seconded. The Consent Agenda Items were approved by unanimous vote.

BC2026-356

Department of Public Works, submitting an amendment to Contract No. 3952 with The Great Lakes Construction Co. for the Rehabilitation of North Main Street Bridge No. 00.12 over the Chagrin River in the Village of Chagrin Falls for a decrease in the amount of (\$198,455.03); recommending to accept construction as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63.

Funding Source: 44% Federal, 30% Ohio Public Works Commission, 19% Village of Chagrin Falls Municipality, and 7% \$5.00 Road and Bridge Fund

BC2026-357

Department of Information Technology, recommending to declare excess County computers and IT Equipment as surplus County-owned property, no longer needed for public use; requesting authority to sell surplus property to Info@Ret3.org. for a fee in the amount not-to-exceed \$1.00 for the month of June 2026 in accordance with EO2012-0001.

Funding Source: Revenue Generating

BC2026-358

Fiscal Department, presenting proposed travel/membership requests for the week of 7/13/2026

Dept:	Medical Examiner's Office							
Event:	109 th International Association for Identification's Educational Conference							
Source:	International Association for Identification							
Location:	St. Louis, MO							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Kate Snyder	8/15/2026- 8/22/2026	\$765.00	\$400.00	\$1,332.03	\$536.57	\$250.39	\$3,283.99	Coverdell Grant
Dawn Schilens	8/16/2026- 8/21/2026	\$525.00	\$291.00	\$951.45	\$340.21	\$500.00	\$2,607.66	Coverdell Grant

*Paid to host

**Staff reimbursement

*** Airfare will be covered by a contract with the County's Travel Vendor

Purpose:

Workshops and lectures are presented by experts in the field of Forensic Photography, focusing on Forensic Photography, and provide information on matters related to the disciplines. Some of these workshops and lectures are only presented at the conference. Additionally, as a board member of the Forensic Photography & Imaging Certification Board and the Forensic Photo Digital Imaging Subcommittee, I will also be attending meetings to discuss the Forensic Photography & Imaging Certification Program as well as other related topics to the discipline as required. This conference and workshops count as continuing education credits that are required to maintain my Forensic Photography & Imaging Certification, which is a job requirement.

Dept:	Public Defender's Office							
Event:	4 th Annual 2 nd look Network Convening 2026							
Source:	Second Look Network							
Location:	Baltimore, MD							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source

Leah Winsberg	8/17/2026-8/19/2026	\$0.00	\$180.00	\$0.00	\$400.00	\$450.00	\$3,366.79	General Fund 82% reimbursed by Ohio Public Defender
---------------	---------------------	--------	----------	--------	----------	----------	------------	---

*Paid to host

**Staff reimbursement

*** Airfare will be covered by a contract with the County's Travel Vendor

Purpose:

Sessions will address core Opractice issues such as mitigation development, negotiation with prosecutors, defense-initiated victim outreach, representation of people with disabilities, training incarcerated people to pursue relief on their own behalf in under-resourced jurisdictions, and building effective collaborations between legal organizations and reentry programs. Attendees will leave the convening with new connections and learnings to take back to their organizations.

Dept:	Fiscal Office							
Event:	2026 NACo Annual Conference							
Source:	National Association of Counties							
Location:	New Orleans, LA							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Brad Cromes	7/17/2026-7/21/2026	\$675.00	\$180.00	\$411.00	\$100.00	\$535.77	\$1,901.77	Delinquent Tax Assessment Collection
Victoria Berry	7/17/2026-7/21/2026	\$675.00	\$180.00	\$411.00	\$100.00	\$535.77	\$1,901.77	Delinquent Tax Assessment Collection

*Paid to host

**Staff reimbursement

*** Airfare will be covered by a contract with the County's Travel Vendor

Purpose:

We would like to attend NACo's Annual conference and exposition to accept the award for the Taxpayer Assistance Program. We received the 2026 Achievement Award for Best in Category for Financial Management.

Dept:	Department of Public Safety and Justice Services							
Event:	2026 National Homeland Security Conference							
Source:	National Homeland Security Association							
Location:	Louisville, KY							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source

Sara Lippi	8/10/2026-8/13/2026	\$775.00	\$174.00	\$472.98	\$605.75	\$0.00	\$2,027.73	FY24 Urban Area Security Initiative Grant
------------	---------------------	----------	----------	----------	----------	--------	------------	---

*Paid to host

**Staff reimbursement

*** Airfare will be covered by a contract with the County's Travel Vendor

Purpose:

The National Homeland Security Association has been conducting conferences annually to bring together Homeland Security, emergency management professionals, law enforcement, and fire personnel from across the nation. This conference is well attended because it provides a range of topics all applicable to our field; including but not limited to active shooters, artificial intelligence, cybersecurity, natural disasters, and public health/medical. Attending this conference allows for the collaboration amongst other professionals in the field to learn from their lived experiences and takeaway best practices for our plans and future activations both planned and spontaneous. Through lectures, courses, and tours this conference provides a solid foundation for networking amongst a variety of agencies that all have expertise that would be beneficial to bring back to our county.

Dept:	Sheriff's Department							
Event:	National Internal Affairs Training and Certification							
Source:	Public Safety Internal Affairs Institute							
Location:	Las Vegas, NV							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Jamie Bonnette	11/29/2026-12/4/2026	\$595.00	\$360.00	\$691.55	\$0.00	\$650.00	\$2,296.55	Continuing Professional Training
Donald Hill	11/29/2026-12/4/2026	\$595.00	\$360.00	\$691.55	\$0.00	\$650.00	\$2,296.55	General Fund
Yashila Ray	11/29/2026-12/4/2026	\$595.00	\$360.00	\$691.55	\$0.00	\$650.00	\$2,296.55	Continuing Professional Training
Brian Williams	11/29/2026-12/4/2026	\$595.00	\$360.00	\$691.55	\$0.00	\$650.00	\$2,296.55	General Fund
Ralph Ian Capistrano	11/29/2026-12/4/2026	\$595.00	\$360.00	\$691.55	\$0.00	\$650.00	\$2,296.55	Continuing Professional Training
Steven Bartczak	11/29/2026-12/4/2026	\$595.00	\$360.00	\$691.55	\$800.00	\$650.00	\$3,096.55	Continuing Professional Training

*Paid to host

**Staff reimbursement

*** Airfare will be covered by a contract with the County's Travel Vendor

Purpose:

National Internal Affairs Annual Certification trip

Dept:	Fiscal Office							
Event:	ICC Board Meeting							
Source:	International Code Council							
Location:	Charleston, SC							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air **	Total	Funding Source
David Molnar	7/9/2026-7/12/2026	\$0.00	\$100.00	\$0.00	\$60.00	\$634.40	\$794.40	Reimbursed by the International Code Council

*Paid to host

**Staff reimbursement

*** Airfare will be covered by a contract with the County's Travel Vendor

Purpose:

As a member of the ICC Board of Directors, I am required to participate in monthly BOD meetings. Each quarterly meeting is held in person.

For serving on the BOD, ICC reimburses all Directors for their travel, lodging and meals to attend these meetings.

BC2026-359

Department of Purchasing, presenting proposed purchases for the week of 7/13/2026

Direct Open Market Purchases

(Purchases between \$10,000.01 - \$200,000.00 unless requiring assistance from the Department of Purchasing – See Below):

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
26002317	Miscellaneous hydraulic hoses	Department of Public Works	Triad Technologies, LLC	Not-to-exceed \$18,000.00	55.5% Sanitary Sewer Fund, 27.8% Road & Bridge Fund, and 16.7% Facilities Fund

V- OTHER BUSINESS

Time Sensitive/Mission Critical

BC2026-360

Department of Public Works, recommending an award on Purchase Order No. 26002308 to Solid Platforms, Inc. in the amount not-to-exceed \$15,305.00 for rental of emergency structural scaffolding installation of Fairmount Boulevard Bridge 10.80 in the Village of Hunting Valley.

Funding Source: Road and Bridge Fund

Thomas Pavich, Department of Public Works, presented. There were no questions. Leigh Tucker motioned to approve the item; Joseph Nanni seconded. Item BC2026-360 was approved by unanimous vote.

Item of Note (non-voted)

ION2026-77

Department of Health and Human Services/Division of Senior and Adult Services, submitting Addendum No. 1 to a Subrecipient Agreement with Cuyahoga County District Board of Health for various services in connection with the FY2026 Ryan White HIV/AIDS Treatment Extension Act Part A Program and Minority Aids Initiative for the period 3/1/2026 – 2/28/2027 to change the total amount of the grant award from \$15,009.00 to \$54,676.00 and to replace Exhibit A with Exhibit A-1, effective upon signatures of all parties, as follows:

- a) Home and Community Health Care from \$11,825.00 to \$43,078.00
- b) Home Health Care from \$3,184.00 to \$11,598.00

Funding Source: Cuyahoga County Board of Health through the Health Resources and Services Administration

ION2026-78

Contracts up to \$10,000.00 – Processed and executed (no vote required)

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
13103	4626	Grow America	For design and administration of a Small Business Program with a focus on minority and women-owned businesses; to replace Schedule 1 and 2 with an Amended and Restated Schedule 1 and 2, effective upon signatures of all parties.	\$0.00	Department of Development	8/12/2024 – 6/30/2026	(Original) Economic Development Fund	(Executive) 7/2/2026 (Law) 7/1/2026
NA	5317	Village of Woodmere	For various projects or programs in connection with the FY2025 Community Development Supplemental Grant Program; for Village of Woodmere Bandstand.	\$0.00	Department of Housing and Community Development	1/1/2025 – 12/31/2025; to extend the time period to 4/30/2026	Community Development Supplemental Grant	(Executive) 7/2/2026 (Law) 7/1/2026

13617	5915 (fka 4909)	Legal Aid Society of Cleveland, Inc.	For financial counseling, foreclosure prevention and real property tax and services for Cuyahoga County residents; to update insurance requirements, effective upon signatures of all parties.	\$0.00	Department of Housing and Community Development	10/1/2024-9/30/2026; to extend the time period to 9/30/2027	80% Community Development Block Grant and 20% Delinquent Tax Assessment Collection Fund	(Executive) 7/2/2026 (Law) 7/1/2026
14216	5091	Medical Mutual Services, L.L.C.	For group healthcare benefits for County employees and their eligible dependents and Cuyahoga County Benefits Regionalization Program participants' employees and their eligible dependents; to amend various terms as outlined in Exhibit A (2026) and B (2026), effective 1/1/2026.	\$0.00	Department of Human Resources	1/1/2025-12/31/2027	(Original) Self-Insurance Fund	(Executive) 7/2/2026 (Law) 7/1/2026

ION2026-79

Purchases Processed (No Vote Required) in the amount not-to-exceed \$10,000.00 for the period 6/1/2026 - 6/30/2026 (No Vote Required) will be available at the following link at time of posting the Final Agenda. To view the report, click on the Title "7/13/2026 – Board of Control Meeting".

Board of Control (cuyahogacounty.gov)

VI – PUBLIC COMMENT

No public comment.

VII – ADJOURNMENT

Leigh Tucker motioned to adjourn; Mellany Seay seconded. The motion to adjourn was unanimously approved at 11:20 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2026-361

Title	Public Works – Road & Bridge Division Jet-Vac Truck - Brown Equipment Company
Department or Agency Name	Department of 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	26002408	BEC Enterprises, LLC dba Brown Equipment Company	NA	\$639,384.78	Pending	Pending

Service/Item Description (include quantity if applicable). When submitting an amendment, address any changes to the time period of the agreement, reduction or addition of funds, changes to the existing scope of services, changes to service rates/costs, and retroactive applicability of the changes, if any.
Public Works will be purchasing a replacement Jet/Vac sewer equipment truck for the Road & Bridge division. This will replace a twelve (12) year old truck that is costing more in repairs to maintain.

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 replacement of this truck will allow our Road & Bridge crews to continue servicing our operational needs. The new truck will reduce vehicle maintenance costs as opposed to keeping the existing older truck in the fleet.

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):
Brown Equipment Company 2501 S Kentucky Ave Evansville, IN 47714	Thomas Flanagan Sales Representative
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# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. Public Works is able to utilize the joint cooperative contract with Sourcewell (Contract #122017-SCA) allowing access to previously bid and/or negotiated contracts. *See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date ☒ Government Coop (Joint Purchasing Program/GSA), list number and expiration date - Sourcewell (Contract #122017-SCA)
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase ☐ Alternative Procurement Process
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement) ☐ Other Procurement Method, please describe:

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

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. Road & Bridge Fund – 100%
Is funding for this included in the approved budget? ☒ Yes ☐ No (if “no” please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. PW270220-70100
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):

BC2026-362

Title	Palmer Energy Company, Inc. – Energy Consulting Services
Department or Agency Name	Department of Public Works/Division of Public Utilities

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	6240	Palmer Energy Company, Inc.	7/1/2026 – 6/30/2027	\$15,000.00	Pending	Pending

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

The Department of Public Works requests to contract with Palmer Energy Company for energy consulting services related to the Euclid microgrid project. This contract, which will not exceed \$15,000.00, will enable Palmer Energy to support the County to develop wholesale power purchasing strategies and ultimately the rate structure for the microgrid and its customers.

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 outcome of this contract with Palmer Energy is the development of wholesale power purchasing strategies for the Euclid microgrid as well as the rate structure for its customers.

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):
Palmer Energy Company, Inc. 5577 Airport Highway, Suite 101 Toledo, OH 43615	Mark Frye President
Vendor Council District:	Project Council District:
N/A	11
If applicable provide the full address or list the municipality(ies) impacted by the project.	

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

	Palmer Energy Company is the broker working with the County Commissioners Association of Ohio (CCAO) and is the main point of contact for all county power purchases through a separate engagement between Cuyahoga County and CCAO. Eventually, the Department of Public Works will ask to amend that CCAO contract to include the ability for CCAO to purchase power on our behalf for the Euclid microgrid. Prior to that, however, we need to utilize Palmer's wholesale market experience and expertise as we continue to develop the microgrid project and further refine our energy needs. *See Justification for additional information.
The total value of the solicitation:	☒ Exemption
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase ☐ Alternative Procurement Process
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement) ☐ Other Procurement Method, please describe:

Is Purchase/Services technology related ☒ No ☐ Yes If yes, list date of TAC approval and answer the questions below.		
<table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">List date of TAC approval</td> <td style="width: 50%;">Date:</td> </tr> </table> ☐ Check if item on IT Standard List of approved purchase and provide date of TAC approval. ☐ Check if item is ERP related? ☐ No ☐ Yes.	List date of TAC approval	Date:
List date of TAC approval	Date:	
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. 100% U.S. Department of Energy Congressionally Directed Spending Earmark No. DE-GD0000866
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. PW720200
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: There was a delay in having to update the contract language to comply with federal Uniform Guidance grant guidelines.	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	December 9, 2025
Date documents were requested from vendor:	March 23, 2026
Date of insurance approval from risk manager:	April 29, 2026
Date Department of Law approved Contract:	June 30, 2026
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) The Cuyahoga Green Energy team has begun engaging with Palmer Energy in their planning efforts for the Euclid microgrid so as not to delay project implementation.	
Have payments been made? ☒ No ☐ Yes (if yes, please explain)	

HISTORY (see instructions):

BC2026-363

Title	CM5095 – Housing and Community Development – Housing Research & Advocacy Center – Amendment 1 – Extend Time and Add Funds
Department or Agency Name	Housing and Community Development
Requested Action	☐ Contract ☐ Agreement ☐ Lease ☒ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ Other (please specify):

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

O	4460	Housing Research & Advocacy Center	06/12/2024 – 04/30/2026	\$250,000.00	06/10/2024	BC2024-439
A-1	5095 (formerly 4460)	Housing Research & Advocacy Center	06/12/2024 – 04/30/2028	\$250,000.00	Pending	Pending

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

The Department of Housing and Community Development is requesting approval of Amendment 1 to the contract with Housing Research & Advocacy Center to extend the time to 04/30/2028 and add \$250,000.00 in funds for Civil Rights Counseling and Civil Rights Testing.

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):

Civil Rights Testing to identify systemic discrimination and Civil Rights Counseling to counsel individuals in the Cuyahoga Urban County who believe they have been discriminated against.

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):
Housing Research & Advocacy Center 2728 Euclid Ave, Suite 200 Cleveland, OH 44115	Carrie Pleasants, Executive Director
Vendor Council District: 7	Project Council District: County-wide
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. Original Procurement was Competitive RFP *See Justification for additional information.

The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase ☐ Alternative Procurement Process
How did pricing compare among bids received?	☒ Contract Amendment - (list original procurement) RFP ☐ 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" style="width: 100%;"> <tr> <td style="width: 60%;">List date of TAC approval</td> <td style="width: 40%;">Date:</td> </tr> </table> ☐ Check if item on IT Standard List of approved purchase and provide date of TAC approval. ☐ Check if item is ERP related? ☐ No ☐ Yes.	List date of TAC approval	Date:
List date of TAC approval	Date:	
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. 100% Community Development Block Grant
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. HC223165
Payment Schedule: ☒ Invoiced ☐ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):

Provide status of project. Project is ongoing as contract started in 2024.	
Is contract/purchase late ☐ No ☒ Yes, In the fields below provide reason for late and timeline of late submission	
Reason: We had to send out another copy of the amended contract to correct the agency name and resigning which delayed the processing along with waiting on the agency to provide the current documents required to process.	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	Matrix Matter for Amendment created 1/12/2026, Procurement received signed amendment 6/24/2026
Date documents were requested from vendor:	6/25/2026
Date of insurance approval from risk manager:	7/2/2026
Date Department of Law approved Contract:	6/11/2026
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) Original Contract started in 2024	
Have payments been made? ☐ No ☒ Yes (if yes, please explain) Payments made under original contract	

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	2081	Housing Research & Advocacy Center	10/01/2021 – 09/30/2023	\$250,000.00	03/15/2022	BC2022-04

BC2026-364

Title	Fiscal Office // Forfeited Land Sale at the Cuyahoga County Convention Center AKA Huntington Convention Center // Purchase Order
Department or Agency Name	Fiscal Office
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	26002415	Cuyahoga County Convention Center AKA Huntington	08/31/2026 – 09/07/2026	\$25,538.29	Pending	Pending

		Convention Center				
--	--	-------------------	--	--	--	--

Service/Item Description (include quantity if applicable).

This is a purchase order for Audio, Visual, IT, Safety and Security at the Cuyahoga County Convention Center AKA Huntington Convention Center for the annual forfeited land sale.

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):

Audio and Visual Equipment for forfeited land sale

IT Services

Safety & Security

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):
Huntington Convention Center 1 St. Clair Ave NE Cleveland, Ohio 44114	Monai Stone Accounting Manager
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) ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. We own the Convention Center, they are waiving the rental fees but we do need to pay for cleaning, security fee, and utility. Mills, James is the only equipment provider at the Huntington Convention Center. *See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().

☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	
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 ☐ Yes ☒ No. If yes, complete section below:	
☐ 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? ☐ No ☐ Yes, answer the below questions.	
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. 100% Real Estate Assessment 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. FS305100 54400
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):

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	25002062	Huntington Convention Center	09/02/2025 – 09/05/2025	\$18,877.47	5/27/2025	BC2025-339

BC2026-365

Title	Identity as a Service Software by Auth0	
Department or Agency Name	Department of Information Technology	
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.
Original	CM4127 EXMT	Strategic Government Solutions, Inc	02/01/2024 – 12/31/2024	\$18,400.00	02/12/2024	BC2024-107
1 st Amendment	CM4127 EXMT	Strategic Government Solutions, Inc	01/01/2025 – 07/31/2026	\$28,368.30	12/23/2024	BC2024-972
2 nd Amendment	CM4127 EXMT	Strategic Government Solutions, Inc	08/01/2026 – 07/31/2027	20,928.00	PENDING	PENDING

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

The Department of Information Technology plans to amend Contract No. CM4127 with Strategic Government Solutions, Inc., to extend the time period to July 31, 2027 for Identity as a Service Software by Auth0 in the amount of \$20,928.00.

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 need for a standards-based solution to secure applications, protect user information and authenticate users using the highest available security will help make Cuyahoga County more resilient to threats of cyber-attack.

Users currently authenticate with various identity providers but lack a way to link their accounts. Applications use different domains and require users to log in separately for each. Application developers spend their time building and maintaining identity management and authentication instead of building core business applications. There is a need to manage different authorization and access levels for our employees as well as be able to provision and deprovision users easily when employees join or leave the County. Anticipated Outcomes: Implementing a third party identity management solution and enabling powerful features will help Cuyahoga County manage how its applications authenticate in a secure, seamless, and consolidated manner. Valuable development hours can go back to writing business logic instead of being spent building authentication. The time dedicated to testing and security for authentication can also be returned to core app work. Integrating and mapping identity providers is time-consuming and can be painful. With a third-party identity management solution, these integrations are already built and provided. By leveraging SDKs during application development, additional coding needed to integrate the authentication system will not be necessary. Cuyahoga County's application development, security and engineering teams can focus on configuration rather than coding and customizing. Because third-party identity management solutions adhere to security compliance policies and certifications, storing data with a third-party identity management solution strengthens security. The solution takes on the responsibilities of keeping user data stored and transported securely. In addition, third-party identity management solutions provide federated identity so that users don't engage in bad practices like reusing the same password to avoid having to remember multiple login credentials.

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):
Strategic Government Solutions 475 Metro Place South #450 Dublin, Ohio 43017	Kesava Murukuti VP Solutions
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# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date

Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase ☐ Alternative Procurement Process
How did pricing compare among bids received?	☒ Contract Amendment - (list original procurement) Exemption ☐ 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: 03/20/2026</td> </tr> </table> ☒ Check if item on IT Standard List of approved purchase and provide date of TAC approval. ☐ Check if item is ERP related? ☒ No ☐ Yes.	List date of TAC approval	Date: 03/20/2026
List date of TAC approval	Date: 03/20/2026	
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. 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. IT100110
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):

BC2026-366

Title	SEVENTH CONTRACT AMENDMENT FOR DAISY INTERVENTION AND DIVERSION SERVICES APPLEWOOD CENTERS, INC.	
Department or Agency Name	CUYAHOGA COUNTY COURT OF COMMON PLEAS, JUVENILE DIVISION	
Requested Action	☐ Contract ☐ Agreement ☐ Lease ☒ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ Other (please specify):	

Original (O)/ Amendme nt (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
(O)	1791	Applewood Centers, Inc.	7/1/2021- 6/30/2022	\$926,647.00	9/20/2021	BC2021-513
(A-1)	2525/1791	Applewood Centers, Inc.	7/1/2021- 6/30/2023	\$926,647.31	1/24/2023	R2023-0012
(A-2)	2525/1791	Applewood Centers, Inc.	7/1/2021- 6/30/2024	\$849,511.43	1/23/2024	R2024-0030
(A-3)	4921/2525/ 1791	Applewood Centers, Inc.	7/1/2021- 6/30/2026	\$1,699,022.86	12/3/2024	R2024-0378
(A-4)	4921/2525/ 1791	Applewood Centers, Inc.	7/1/2021- 6/30/2026	\$0	2/10/2025	ITEM NO.3
(A-5)	5629/4921/ 2525/1791	Applewood Centers, Inc.	7/1/2021- 6/30/2026	(\$40,000.00)	9/22/2025	ITEM NO. 2
(A-6)	5629/4921/ 2525/1791	Applewood Centers, Inc.	7/1/2021- 6/30/2026	(\$509,511.43)	11/24/2025	ITEM NO. 6
(A-7)	5629/4921/ 2525/1791	Applewood Centers, Inc.	7/1/2021- 6/30/2026	\$300,000.00	PENDING	PENDING

Service/Item Description (include quantity if applicable). When submitting an amendment, address any changes to the time period of the agreement, reduction or addition of funds, changes to the existing scope of services, changes to service rates/costs, and retroactive applicability of the changes, if any. Cuyahoga County Court of Common Pleas, Juvenile Division, plans to amend Daisy Intervention and Diversion Services with Applewood Centers, Inc., the vendor will provide screening and assessment services within the Court's early intervention and diversion center. This amendment is to extend the term of the contract through June 30, 2027, add funds in the amount of \$300,000., replace applicable language set forth in Exhibit 1 and Exhibit 2 for Daisy Intervention and Diversion 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): The goal will be to provide a therapeutic response to youth arrested and in need of respite and assessment services to divert youth from the Detention Center on non-public safety offenses.

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: 22001 Fairmount Boulevard, Shaker Heights, Ohio 44118.	Owner, executive director, other (specify): Jennifer Blumhagen Yarham, Executive Director
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# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date: _____	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().

☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	
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> ☐ Check if item on IT Standard List of approved purchase and provide date of TAC approval. ☐ Check if item is ERP related? ☒ No ☐ Yes.	List date of TAC approval	Date:
List date of TAC approval	Date:	
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. This program is funded 100% by the RECLAIM Grant.
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. 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: Contract negotiations and vendor returning compliance documents.	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	3.24.26
Date documents were requested from vendor:	5.7.26
Date of insurance approval from risk manager:	3.24.26
Date Department of Law approved Contract:	5.5.26

Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:
If late, have services begun? ☐ No ☐ Yes (if yes, please explain)
Have payments been made? ☐ No ☐ Yes (if yes, please explain)

HISTORY (see instructions):

BC2026-367

Title	SIXTH CONTRACT AMENDMENT FOR PROJECT CALM CLINICAL STAFF APPLEWOOD CENTERS, INC.
Department or Agency Name	CUYAHOGA COUNTY COURT OF COMMON PLEAS, JUVENILE DIVISION
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)-Original	1666	Applewood Centers, Inc.	7/1/2021- 6/30/2023	\$215,250.00	5/12/2022	BC2022-267
(A-1)	2975, (fka 1666)	Applewood Centers, Inc.	7/1/2021 6/30/2023	\$218,167.00	01/09/2023	BC2023-10
(A-2)	4014, 2975 and 1666)	Applewood Centers, Inc.	7/1/2021 6/30/2024	\$389,781.00	01/02/2024	BC2024-09
(A-3)	4930, 4014, 2975 and 1666)	Applewood Centers, Inc.	7/1/2021 6/30/2026	\$480,000.00	10/21/2024	BC2024-758
(A-4)	5371 (fka. 4930, 4014, 2975 and 1666)	Applewood Centers, Inc.	7/1/2021 6/30/2026	(\$549,511.43)	9/22/2025	ITEM NO. 2
(A-5)	5371 (fka 4930, 4014, 2975 and 1666)	Applewood Centers, Inc.	7/1/2021- 6/30/2026	\$509,511.43	12/01/2025	BC2025-745
(A-6)	6253 (fka 6056, 5371, 4930, 4014,	Applewood Centers, Inc.	7/1/2021- 6/30/2027	\$200,000.00	Pending	Pending

	2975 and 1666)					
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. 24-7 screening and crisis intervention for project CALM; a diversion program for youth potentially charged with low-level domestic violence. - Extend the term of the contract through June 30, 2027. - Add funds in the amount of \$200,000.00 for the time-period from July 1, 2026, through June 30, 2027 -To replace applicable language of Section IV setting forth unit rate and/or monthly rates for services provided with the unit rate and/or monthly rate values for services provided under this contract as set forth in Exhibit-1 for this period. - To replace applicable language within the Contract setting forth County Insurance Requirements with the updated County Insurance Requirements as set forth in Exhibit 2 for this amendment period.						
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): Vendor to provide behavioral health screenings, case management services to support youth and their families, and educational/vocational services essential to meet youth and their family's needs.						

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: 22001 Fairmount Boulevard, Shaker Heights, Ohio 44118	Owner, executive director, other (specify): Jennifer Blumhagen Yarham, Executive Director
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# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date: _____	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date

	☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase
	☐ Alternative Procurement Process
How did pricing compare among bids received?	☒ Contract Amendment - (list original procurement)
	☐ Other Procurement Method, please describe:

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> ☐ Check if item on IT Standard List of approved purchase and provide date of TAC approval. ☐ Check if item is ERP related? ☒ No ☐ Yes.	List date of TAC approval	Date:
List date of TAC approval	Date:	
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. 100% funded by the RECLAIM Grant.
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. 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: Contract negotiations and vendor returning compliance documents.

Timeline	
Project/Procurement Start Date (date your team started working on this item):	3.24.26
Date documents were requested from vendor:	5.7.26
Date of insurance approval from risk manager:	3.24.26
Date Department of Law approved Contract:	5.5.26
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? ☒ No ☐ Yes (if yes, please explain)	
Have payments been made? ☒ No ☐ Yes (if yes, please explain)	

HISTORY (see instructions):

BC2026-368

Title	2026 – Clerk of Courts Postage Meter Refill – PO26002391	
Department or Agency Name	Clerk of Courts	
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	PO26002391	United States Postal Service	7/1/26 – 10/1/26	\$400,000	Pending	Pending

Service/Item Description (include quantity if applicable). The Clerk of Courts is requesting funds to replenish USPS postage meter. Postage is used to fulfill statutory duties and ORC mandated mailings.
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): Replenish USPS postage meter. Postage is used to fulfill statutory duties and ORC mandated mailings.

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: United States Postal Service	Owner, executive director, other (specify): n/a
2400 Orange Avenue, Cleveland, Ohio 44101	
Vendor Council District: n/a	Project Council District: n/a
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) ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date: _____	RFP Exemption used as postage is provided by the USPS which is on the Administrative Exempt List. *See Justification for additional information.
The total value of the solicitation: _____	☒ Exemption
Number of Solicitations (sent/received) / _____	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain: _____	☒ Government Purchase ☐ Alternative Procurement Process
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement) ☐ Other Procurement Method, please describe: _____

Is Purchase/Services technology related ☐ Yes ☒ No. If yes, complete section below:	
☐ 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? ☐ No ☐ Yes, answer the below questions.	
Are the purchases compatible with the new ERP system? ☐ Yes ☐ No, please explain.	

FUNDING SOURCE: This is funded 100% by 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. CC100100
Payment Schedule: ☐ Invoiced ☐ Monthly ☐ Quarterly ☐ One-time ☒ Other (please explain): Currently twice a year or as needed.

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):	n/a
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:	
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	PO26000472	United States Postal Service	2/1/26 – 6/30/26	\$500,000	2/23/26	BC2026-78

BC2026-369

Title	SHF; Hendrick Automotive Group, LLC; Dodge Durangos; PO 26002461 JCOP
Department or Agency Name	Sheriff
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.
	26002461 JCOP	Hendrick Automotive Group, LLC		\$205,524.00	Pending	Pending

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

Sheriff's Department is requesting the purchase of five Dodge Durangos

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):

These vehicles will aid in an ever-aging fleet of Sheriffs Vehicles, with over 35 vehicles having over 100K miles. These vehicles will be purposed to the Sheriffs Electronic Monitoring Unit, EMU, which is a revenue generating unit, and will assist in monitoring, apprehending and supervising suspects that the courts decide are appropriate for Electronic Monitoring.

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):
Hendrick Automotive Group, LLC 6000 Monroe Rd Charlotte, NC 28212	Dan Ripple, Strategic Business Development Manager
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# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date

	☒ Government Coop (Joint Purchasing Program/GSA), list number and expiration date Sourcewell - #081325-HND
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase
	☐ Alternative Procurement Process
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)
	☐ Other Procurement Method, please describe:

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> ☐ Check if item on IT Standard List of approved purchase and provide date of TAC approval. ☐ Check if item is ERP related? ☐ No ☐ Yes.	List date of TAC approval	Date:
List date of TAC approval	Date:	
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. Home Detention Fees – 100%
Is funding for this included in the approved budget? ☒ Yes ☐ No (if “no” please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. SH285105
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):

BC2026-370

a)

Title	Public Safety and Justice Service is requesting to enter into contract with Cleveland Rape Crisis Center (CRCC) for FY25 Violence Against Women Act (VAWA) Block Grant.
Department or Agency Name	Cuyahoga County Public Safety and Justice Services
Requested Action	☒ Contract ☐ Agreement ☐ Lease ☐ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	6220	Cleveland Rape Crisis Center	1/1/2026 – 12/31/2026	\$154,356.95	Pending	Pending

Service/Item Description (include quantity if applicable). When submitting an amendment, address any changes to the time period of the agreement, reduction or addition of funds, changes to the existing scope of services, changes to service rates/costs, and retroactive applicability of the changes, if any. Cleveland Rape Crisis Center -CRCC Strengthening Direct Services for Survivors Project will address the harmful effects of sexual violence, survivors of rape and sexual abuse require immediate crisis support and intervention. CRCC provides 24-Hour intervention services, trauma therapy, victim advocacy, case management services, anti-human trafficking services, and education/outreach to survivors of sexual violence.
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 address the harmful and often life-threatening byproducts is sexual victimization, survivors of rape and sexual abuse require crisis support and intervention.

Provide 24-hour intervention services, individual & group therapy, and criminal justice system advocacy to survivors.

Maintain core victim services and criminal justice initiative, while supporting complementary new initiatives and emergency services for victims and their families.

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: Cleveland Rape Crisis Center	Nicole McKinney-Johnson, President & CEO
2937 West 25 th Street, Cleveland Ohio 44113	
Vendor Council District: 7	Project Council District: Throughout Cuyahoga County
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ RFB ☒ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. There was a competitive bid process through a Request for Proposal. *See Justification for additional information.
The total value of the solicitation: \$677,582.59	☐ Exemption
Number of Solicitations (sent/received) / The number of solicitations received was seven	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
	☐ Government Purchase

Recommended Vendor was low bidder: ☐ Yes ☒ No, please explain: The recommended vendor was one of the seven projects recommended by the VAWA Allocation Committee.	☒ Alternative Procurement Process
How did pricing compare among bids received? The applications range from \$35,467.52 – \$186,040.43	☐ 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> ☐ Check if item on IT Standard List of approved purchase and provide date of TAC approval. ☐ Check if item is ERP related? ☐ No ☐ Yes.	List date of TAC approval	Date:
List date of TAC approval	Date:	
Are the purchases compatible with the new ERP system? ☐ Yes ☒ No, please explain. This is a grant funded contract.		

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. Ohio Department of Public Safety /Office of Criminal Justice Services for FY25 Violence Against Women Act (VAWA) Grant. It is 100% funded.
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. Accounting Unit: PJ325120 Activity PJ-25-VAWA-BL
Payment Schedule: ☐ Invoiced ☒ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):

Provide status of project. New Service or purchase
Is contract/purchase late ☐ No ☒ Yes, In the fields below provide reason for late and timeline of late submission
Reason: 1. Received OCJS RFP on 6/3/2025 2. Prepared and sent PSJS RFP for FY25 VAWA to Law on 6/27/2025 3. Law approved the RFP on 7/8/2025 under PSJ-1337 4. Received first allocation of funding for FY25 VAWA on 8/11/2025 5. Received revised allocation of funding from OCJS on 9/9/2025

6. Submitted FY25 VAWA applications on OCJS website on 10/15/2025
7. Submitted request for Authority to Apply for FY25 VAWA Grant in OnBase on 11/12/2025.
8. Submitted request for Authority to Apply for FY25 VAWA Admin and Block award to Law on 11/13/2025
9. The Authority to Apply was approved by Law on 12/1/2025 under PSJ-1396
10. Submitted request for Authority to Apply for FY25 VAWA Grant in OnBase on 11/12/2025.
11. Received BOC approval for the Authority to Apply on 12/15/2025
12. Submitted Pre-Award Conditions in OnBase for signature on 3/27/2026
13. Receive Grant Award on 4/28/2026
14. Grant Award entered into OnBase on 4/28/2026 waiting for Laws approval to submit
15. Grant Award put in Matrix for Law review on 4/29/2026
16. Grant award approved on BOC Agenda on 5/18/2026
17. Request Appropriation for award on 5/21/2026
18. The appropriation was approved on 6/9/2026 Council agenda
19. The appropriation posted on 6/24/2026
20. Contract submitted on 6/26/2026

Timeline

Project/Procurement Start Date (date your team started working on this item):	6/17/2025
Date documents were requested from vendor:	11/20/2025
Date of insurance approval from risk manager:	6/17/2025
Date Department of Law approved Contract:	5/20/26
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 award letter was received from ODYS after the start date for contracts.	
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	5191	Cleveland Rape Crisis Center	10/1/2024 – 3/31/2026	\$126,229.42	7/21/2025	BC2025-463

b)

Title	Public Safety and Justice Service is requesting to enter into contract with the City of Bedford for FY25 Violence Against Women Act (VAWA) Block Grant. The time period of 1/1/2026 – 12/31/2026.	
Department or Agency Name	Cuyahoga County Public Safety and Justice Services	

Requested Action	☒ Contract ☐ Agreement ☐ Lease ☐ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ Other (please specify):
------------------	--

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	6221	City of Bedford	1/1/2026 – 12/31/2026	\$33,879.13	Pending	Pending

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

The City of Bedford will staff a Domestic Violence Court Liaison (DVCL). The DVCL's main responsibility is to assist victims of intimate partner violence above the age of 14, by providing support and guidance as they navigate through the criminal justice 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):

- 1.) Provide direct services to victims of domestic violence.
- 2.) Act as a referral source for domestic violence victims to receive services.
- 3.) Help domestic violence victims navigate through the legal process.

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: City of Bedford Municipal Court	Thomas Day, Clerk of Court
165 Center Road, Bedford, Ohio 44146	
Vendor Council District: 9	Project Council District: 9
If applicable provide the full address or list the municipality(ies) impacted by the project.	

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

☐ Formal Closing Date:	There was a competitive bid process through a Request for Proposal. *See Justification for additional information.
The total value of the solicitation: \$677,582.59	☐ Exemption
Number of Solicitations (sent/received) / The number of solicitations received was seven	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: ☐ Yes ☒ No, please explain: The recommended vendor was one of the seven projects recommended by the VAWA Allocation Committee.	☐ Government Purchase ☒ Alternative Procurement Process
How did pricing compare among bids received? The applications range from \$35,467.52 – \$186,040.43	☐ 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" style="width: 100%;"> <tr> <td style="width: 60%;">List date of TAC approval</td> <td style="width: 40%;">Date:</td> </tr> </table> ☐ Check if item on IT Standard List of approved purchase and provide date of TAC approval. ☐ Check if item is ERP related? ☐ No ☐ Yes.	List date of TAC approval	Date:
List date of TAC approval	Date:	
Are the purchases compatible with the new ERP system? ☐ Yes ☒ No, please explain. This is a grant funded contract.		

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. Ohio Department of Public Safety /Office of Criminal Justice Services for FY25 Violence Against Women Act (VAWA) Grant. It is 100% funded.
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. Accounting Unit: PJ325120 Activity PJ-25-VAWA-BL
Payment Schedule: ☐ Invoiced ☒ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):

Provide status of project. New Service or purchase	
Is contract/purchase late ☐ No ☒ Yes, In the fields below provide reason for late and timeline of late submission	
Reason:	
1. Received OCJS RFP on 6/3/2025 2. Prepared and sent PSJS RFP for FY25 VAWA to Law on 6/27/2025 3. Law approved the RFP on 7/8/2025 under PSJ-1337 4. Received first allocation of funding for FY25 VAWA on 8/11/2025 5. Received revised allocation of funding from OCJS on 9/9/2025 6. Submitted FY25 VAWA applications on OCJS website on 10/15/2025 7. Submitted request for Authority to Apply for FY25 VAWA Grant in OnBase on 11/12/2025. 8. Submitted request for Authority to Apply for FY25 VAWA Admin and Block award to Law on 11/13/2025 9. The Authority to Apply was approved by Law on 12/1/2025 under PSJ-1396 10. Submitted request for Authority to Apply for FY25 VAWA Grant in OnBase on 11/12/2025 11. Received BOC approval for the Authority to Apply on 12/15/2025 12. Submitted Pre-Award Conditions in OnBase for signature on 3/27/2026 13. Receive Grant Award on 4/28/2026 14. Grant Award entered into OnBase on 4/28/2026 waiting for Laws approval to submit 15. Grant Award put in Matrix for Law review on 4/29/2026 16. Grant award approved on BOC Agenda on 5/18/2026 17. Request Appropriation for award on 5/21/2026 18. The appropriation was approved on 6/9/2026 Council agenda 19. The appropriation posted on 6/24/2026 20. Contract submitted on 6/26/2026	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	6/17/2025
Date documents were requested from vendor:	11/20/2025
Date of insurance approval from risk manager:	6/17/2025
Date Department of Law approved Contract:	5/20/2026
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 award letter was received from Ohio Department of Public Safety/Office of Criminal Justice Services after the start date for contracts.	

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	4488	City of Bedford	01/01/2024 – 12/31/2024	\$32,366.57	6/10/2024	BC2024-451

c)

Title	Public Safety and Justice Service is requesting to enter into contract with the City of Cleveland Police for FY25 Violence Against Women Act Block Grant.
Department or Agency Name	Cuyahoga County Public Safety and Justice Services
Requested Action	☒ Contract ☐ Agreement ☐ Lease ☐ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	6222	City of Cleveland	1/1/2026 – 12/31/2026	\$121,090.18	Pending	Pending

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

The City of Cleveland's Law Enforcement Division will staff two detectives that are responsible for the investigation, arrest, and enforcement of cases in the City's Domestic Violence Unit. The anticipated start-completion dates are 01/01/2026 - 12/31/2026.

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):

- 1.) Investigate and pursue possible charges against offenders who commit domestic violence crimes.
- 2.) Create reports and collect information to present to the city prosecutor.
3. Reach into the community to engage and mobilize them to help address the needs of the underserved victims.

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: J City of Cleveland Law Enforcement Division 601 Lakeside Ave, Room 230	Dornat Drummond, Public Safety Director
Vendor Council District: 7	Project Council District: Throughout Cuyahoga County
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ RFB ☒ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. There was a competitive bid process through a Request for Proposal. *See Justification for additional information.
The total value of the solicitation: \$677,582.59	☐ Exemption
Number of Solicitations (sent/received) / The number of Solicitations received was seven.	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: ☐ Yes ☒ No, please explain: The recommended vendor was one of the seven projects recommended by the VAWA Allocation Committee.	☐ Government Purchase ☒ Alternative Procurement Process
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)

The applications range from \$35,467.52 – \$186,040.43	☐ 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> ☐ Check if item on IT Standard List of approved purchase and provide date of TAC approval. ☐ Check if item is ERP related? ☐ No ☐ Yes.	List date of TAC approval	Date:
List date of TAC approval	Date:	
Are the purchases compatible with the new ERP system? ☐ Yes ☒ No, please explain. This is a grant funded contract.		

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. Ohio Department of Public Safety /Office of Criminal Justice Services for FY25 Violence Against Women Act (VAWA) Grant. It is 100% federally funded.
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. Accounting Unit: PJ325120 Activity PJ-25-VAWA-BL
Payment Schedule: ☐ Invoiced ☒ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):

Provide status of project. New Service or purchase Recurring service
Is contract/purchase late ☐ No ☒ Yes, In the fields below provide reason for late and timeline of late submission
Reason: 1. Received OCJS RFP on 6/3/2025 2. Prepared and sent PSJS RFP for FY25 VAWA to Law on 6/27/2025 3. Law approved the RFP on 7/8/2025 under PSJ-1337 4. Received first allocation of funding for FY25 VAWA on 8/11/2025 5. Received revised allocation of funding from OCJS on 9/9/2025 6. Submitted FY25 VAWA applications on OCJS website on 10/15/2025 7. Submitted request for Authority to Apply for FY25 VAWA Grant in OnBase on 11/12/2025. 8. Submitted request for Authority to Apply for FY25 VAWA Admin and Block award to Law on 11/13/2025 9. The Authority to Apply was approved by Law on 12/1/2025 under PSJ-1396 10. Submitted request for Authority to Apply for FY25 VAWA Grant in OnBase on 11/12/2025. 11. Received BOC approval for the Authority to Apply on 12/15/2025 12. Submitted Pre-Award Conditions in OnBase for signature on 3/27/2026 13. Receive Grant Award on 4/28/2026

14. Grant Award entered into OnBase on 4/28/2026 waiting for Laws approval to submit	
15. Grant Award put in Matrix for Law review on 4/29/2026	
16. Grant award approved on BOC Agenda on 5/18/2026	
17. Request Appropriation for award on 5/21/2026	
18. The appropriation was approved on 6/9/2026 Council agenda	
19. The appropriation posted on 6/24/2026	
20. Contract submitted on 6/26/2026	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	6/17/2025
Date documents were requested from vendor:	11/20/2025
Date of insurance approval from risk manager:	6/17/2025
Date Department of Law approved Contract:	5/20/2026
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 award letter was received from ODYS after the start date for contracts.	
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	5384	City of Cleveland Law Enforcement	10/1/2024 – 3/31/2026	\$114,646.43	7/21/2025	BC2025-463

d)

Title	Public Safety and Justice Service is requesting to enter into contract with the City of Cleveland Sexual Assault for FY25 Violence Against Women Act Block Grant.
Department or Agency Name	Cuyahoga County Public Safety and Justice Services
Requested Action	☒ Contract ☐ Agreement ☐ Lease ☐ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	6223	City of Cleveland	1/1/2026 – 12/31/2026	\$48,305.47	Pending	Pending

Service/Item Description (include quantity if applicable). When submitting an amendment, address any changes to the time period of the agreement, reduction or addition of funds, changes to the existing scope of services, changes to service rates/costs, and retroactive applicability of the changes, if any. The City of Cleveland will contract with the Cleveland Rape Crisis Center to provide a Sexual Assault Advocate who will support victims of domestic violence who are referred by the Cleveland Police Sexual Crime Unit. The advocate will provide services such as access to medical treatment, counseling, and other resources necessary to assist victims. The anticipated start-completion dates are 01/01/2026 - 12/31/2026.
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): 1.) Assist victims of domestic violence that are referred through Cleveland Police Sex Crimes Unit. 2.) The Advocate will receive police reports within the unit and reach out to the victims to provide support, crisis intervention, information, education, and support throughout the criminal justice system. 3) Have a full-time advocate assigned to the Police Sex Crimes Unit.

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: J City of Cleveland Law Enforcement Division 601 Lakeside Ave, Room 230	Dornat Drummond, Public Safety Director
Vendor Council District: 7	Project Council District: Throughout Cuyahoga County
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ RFB ☒ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date: 7/16/2025	Provide a short summary for not using competitive bid process. There was a competitive bid process through a Request for Proposal. *See Justification for additional information.
The total value of the solicitation: \$677,582.59	☐ Exemption
Number of Solicitations (sent/received) / The number of Solicitations received was seven.	☐ State Contract, list STS number and expiration date

	☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: ☐ Yes ☒ No, please explain: The recommended vendor was one of the seven projects recommended by the VAWA Allocation Committee.	☐ Government Purchase ☒ Alternative Procurement Process
How did pricing compare among bids received? The applications range from \$35,467.52 – \$186,040.43	☐ 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> ☐ Check if item on IT Standard List of approved purchase and provide date of TAC approval. ☐ Check if item is ERP related? ☒ No ☐ Yes.	List date of TAC approval	Date:
List date of TAC approval	Date:	
Are the purchases compatible with the new ERP system? ☐ Yes ☒ No, please explain. This is a grant funded contract.		

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. Ohio Department of Public Safety /Office of Criminal Justice Services for FY25 Violence Against Women Act (VAWA) Grant. It is 100% federally funded.
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. Accounting Unit: PJ325120 Activity PJ-25-VAWA-BL

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

Provide status of project. New Service or purchase
Recurring service

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

Reason:

1. Received OCJS RFP on 6/3/2025
2. Prepared and sent PSJS RFP for FY25 VAWA to Law on 6/27/2025
3. Law approved the RFP on 7/8/2025 under PSJ-1337
4. Received first allocation of funding for FY25 VAWA on 8/11/2025
5. Received revised allocation of funding from OCJS on 9/9/2025
6. Submitted FY25 VAWA applications on OCJS website on 10/15/2025
7. Submitted request for Authority to Apply for FY25 VAWA Grant in OnBase on 11/12/2025.
8. Submitted request for Authority to Apply for FY25 VAWA Admin and Block award to Law on 11/13/2025
9. The Authority to Apply was approved by Law on 12/1/2025 under PSJ-1396
10. Submitted request for Authority to Apply for FY25 VAWA Grant in OnBase on 11/12/2025.
11. Received BOC approval for the Authority to Apply on 12/15/2025
12. Submitted Pre-Award Conditions in OnBase for signature on 3/27/2026
13. Receive Grant Award on 4/28/2026
14. Grant Award entered into OnBase on 4/28/2026 waiting for Laws approval to submit
15. Grant Award put in Matrix for Law review on 4/29/2026
16. Grant award approved on BOC Agenda on 5/18/2026
17. Request Appropriation for award on 5/21/2026
18. The appropriation was approved on 6/9/2026 Council agenda
19. The appropriation posted on 6/24/2026
20. Contract submitted on 6/26/2026

Timeline

Project/Procurement Start Date (date your team started working on this item):	6/17/2025
---	-----------

Date documents were requested from vendor:	11/202/2025
--	-------------

Date of insurance approval from risk manager:	6/17/2025
---	-----------

Date Department of Law approved Contract:	5/20/2026
---	-----------

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 award letter was received from ODYS after the start date for contracts.

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

HISTORY (see instructions):

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

Amendments (A-#)						
O	5385	City of Cleveland Sexual Assault	10/1/2024 – 3/31/2026	\$46,931.54	7/21/2025	BC2025-463

e)

Title	Public Safety and Justice Service is requesting to enter into contract with the City of Cleveland Prosecution for FY25 Violence Against Women Act Block Grant.
Department or Agency Name	Cuyahoga County Public Safety and Justice Services
Requested Action	☒ Contract ☐ Agreement ☐ Lease ☐ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	6225	City of Cleveland	1/1/2026 – 12/31/2026	\$169,395.65	Pending	Pending

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

The City of Cleveland’s Prosecutor’s Office will staff prosecutors and Law Clerk/Paralegals that are responsible for the prosecution of cases in the City’s Domestic Violence Unit. The anticipated start-completion dates are 01/01/2026 - 12/31/2026.

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):

- 1.) To prosecute cases of domestic violence
- 2.) Act as the advocate for the State pursuant to local ordinance and the Ohio Revised Code on behalf of victims of domestic violence.
- 3.) Provide training for Prosecutors relating to Domestic Violence

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: J City of Cleveland Office of Prosecution	Mark Griffin, Law Director
---	----------------------------

601 Lakeside Ave, Room 106 Cleveland, Ohio 44113	
Vendor Council District: 7	Project Council District: Throughout Cuyahoga County
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ RFB ☒ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date: 7/16/2025	Provide a short summary for not using competitive bid process. There was a competitive bid process through a Request for Proposal. *See Justification for additional information.
The total value of the solicitation: \$677,582.59	☐ Exemption
Number of Solicitations (sent/received) / The number of Solicitations received was seven.	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: ☐ Yes ☒ No, please explain: The recommended vendor was one of the seven projects recommended by the VAWA Allocation Committee.	☐ Government Purchase ☒ Alternative Procurement Process
How did pricing compare among bids received? The applications range from \$35,467.52 – \$186,040.43	☐ 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.

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. This is a grant funded contract.	

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. Ohio Department of Public Safety /Office of Criminal Justice Services for FY25 Violence Against Women Act (VAWA) Grant. It is 100% federally funded.
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. Accounting Unit: PJ325120 Activity PJ-25-VAWA-BL
Payment Schedule: ☐ Invoiced ☒ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):

Provide status of project. New Service or purchase Recurring service
Is contract/purchase late ☐ No ☒ Yes, In the fields below provide reason for late and timeline of late submission
Reason: 1. Received OCJS RFP on 6/3/2025 2. Prepared and sent PSJS RFP for FY25 VAWA to Law on 6/27/2025 3. Law approved the RFP on 7/8/2025 under PSJ-1337 4. Received first allocation of funding for FY25 VAWA on 8/11/2025 5. Received revised allocation of funding from OCJS on 9/9/2025 6. Submitted FY25 VAWA applications on OCJS website on 10/15/2025 7. Submitted request for Authority to Apply for FY25 VAWA Grant in OnBase on 11/12/2025. 8. Submitted request for Authority to Apply for FY25 VAWA Admin and Block award to Law on 11/13/2025 9. The Authority to Apply was approved by Law on 12/1/2025 under PSJ-1396 10. Submitted request for Authority to Apply for FY25 VAWA Grant in OnBase on 11/12/2025. 11. Received BOC approval for the Authority to Apply on 12/15/2025 12. Submitted Pre-Award Conditions in OnBase for signature on 3/27/2026 13. Receive Grant Award on 4/28/2026 14. Grant Award entered into OnBase on 4/28/2026 waiting for Laws approval to submit 15. Grant Award put in Matrix for Law review on 4/29/2026 16. Grant award approved on BOC Agenda on 5/18/2026 17. Request Appropriation for award on 5/21/2026 18. The appropriation was approved on 6/9/2026 Council agenda 19. The appropriation posted on 6/24/2026 20. Contract submitted on 6/26/2026

Timeline	
Project/Procurement Start Date (date your team started working on this item):	6/17/2025
Date documents were requested from vendor:	11/20/2025
Date of insurance approval from risk manager:	6/17/2027
Date Department of Law approved Contract:	5/20/2026
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 award letter was received from ODYS after the start date for contracts.	
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		City of Cleveland Prosecution	10/1/2024 – 3/31/2026	\$161,577.97	7/21/2025	BC2025-463

f)

Title	Public Safety and Justice Service is requesting to enter into contract with Journey Center for Safety and Healing for FY25 Violence Against Women Act (VAWA) Block Grant. Time period 1/1/2026 – 12/31/2026.	
Department or Agency Name	Cuyahoga County Public Safety and Justice Services	
Requested Action	☒ Contract ☐ Agreement ☐ Lease ☐ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ Other (please specify):	

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	6226	Journey Center for Safety and Healing	1/1/2026 – 12/31/2026	\$113,448.57	Pending	Pending

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

The Latina Domestic Violence Project will provide services to Hispanic victims of domestic and intimate partner violence, and their children who are or may be in an abusive relationship. The Project will provide services. The anticipated start-completion dates are 01/01/2026 - 12/31/2026.
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): 1.) To assist victims of abuse with resources such as shelter, access to legal resources and counseling. 2.) To assist victims by facilitating the transition that victims must make in order to exit out of the relationship. 3.) Increase participants' access to resources and community connections.

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: Journey Center for Safety and Healing P.O. Box 5466 Cleveland, Ohio 44101	Anne Face, Chief Executive Officer
Vendor Council District: 7	Project Council District: Throughout Cuyahoga County
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ RFB ☒ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date: _____	Provide a short summary for not using competitive bid process. There was a competitive bid process through a Request for Proposal. *See Justification for additional information.
The total value of the solicitation: \$677,582.59	☐ Exemption
Number of Solicitations (sent/received) / The number of Solicitations received was seven.	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date

Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: ☐ Yes ☒ No, please explain: The recommended vendor was one of the seven projects recommended by the VAWA Allocation Committee.	☐ Government Purchase ☒ Alternative Procurement Process
How did pricing compare among bids received? The applications range from \$35,467.52 – \$186,040.43	☐ 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" style="width: 100%;"> <tr> <td style="width: 60%;">List date of TAC approval</td> <td style="width: 40%;">Date:</td> </tr> </table> ☐ Check if item on IT Standard List of approved purchase and provide date of TAC approval. ☐ Check if item is ERP related? ☐ No ☐ Yes.	List date of TAC approval	Date:
List date of TAC approval	Date:	
Are the purchases compatible with the new ERP system? ☐ Yes ☒ No, please explain. This is a grant funded contract.		

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. Ohio Department of Public Safety /Office of Criminal Justice Services for FY25 Violence Against Women Act (VAWA) Grant. It is 100% funded.
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. Accounting Unit: PJ325120 Activity PJ-25-VAWA-BL
Payment Schedule: ☐ Invoiced ☒ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):

Provide status of project. New Service or purchase Recurring service	
Is contract/purchase late ☐ No ☒ Yes, In the fields below provide reason for late and timeline of late submission	
Reason:	
1. Received OCJS RFP on 6/3/2025 2. Prepared and sent PSJS RFP for FY25 VAWA to Law on 6/27/2025 3. Law approved the RFP on 7/8/2025 under PSJ-1337 4. Received first allocation of funding for FY25 VAWA on 8/11/2025 5. Received revised allocation of funding from OCJS on 9/9/2025 6. Submitted FY25 VAWA applications on OCJS website on 10/15/2025 7. Submitted request for Authority to Apply for FY25 VAWA Grant in OnBase on 11/12/2025. 8. Submitted request for Authority to Apply for FY25 VAWA Admin and Block award to Law on 11/13/2025 9. The Authority to Apply was approved by Law on 12/1/2025 under PSJ-1396 10. Submitted request for Authority to Apply for FY25 VAWA Grant in OnBase on 11/12/2025. 11. Received BOC approval for the Authority to Apply on 12/15/2025 12. Submitted Pre-Award Conditions in OnBase for signature on 3/27/2026 13. Receive Grant Award on 4/28/2026 14. Grant Award entered into OnBase on 4/28/2026 waiting for Laws approval to submit 15. Grant Award put in Matrix for Law review on 4/29/2026 16. Grant award approved on BOC Agenda on 5/18/2026 17. Request Appropriation for award on 5/21/2026 18. The appropriation was approved on 6/9/2026 Council agenda 19. The appropriation posted on 6/24/2026 20. Contract submitted on 6/26/2026	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	6/17/2025
Date documents were requested from vendor:	11/20/2025
Date of insurance approval from risk manager:	6/17/2025
Date Department of Law approved Contract:	5/20/2026
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 award letter was received from ODYS after the start date for contracts.	
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	5394	Journey Center for	10/1/2024 – 3/31/2026	\$113,510.05	7/21/2025	BC2025-463

		Safety and Healing				
--	--	--------------------	--	--	--	--

g)

Title	Public Safety and Justice Service is requesting to enter into contract with Jewish Family Service Association of Cleveland, Ohio for FY25 Violence Against Women Act (VAWA) Block Grant. The time period of 1/1/2026 – 12/31/2026.
Department or Agency Name	Cuyahoga County Public Safety and Justice Services
Requested Action	☒ Contract ☐ Agreement ☐ Lease ☐ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	6227	Jewish Family Service Association of Cleveland, Ohio	1/1/2026 – 12/31/2026	\$37,106.64	Pending	Pending

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

The Domestic Violence Services Project will provide community-based domestic violence services through comprehensive case management and advocacy. This approach utilizes both an empowerment model and trauma informed care approach. The anticipated start-completion dates are 01/01/2026 - 12/31/2026.

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):

- 1.) Provide advocacy and comprehensive case management, in which the client is responsible for decision-making.
- 2.) To educate victims of their rights and options when working within the legal system and explain differences between civil and criminal protection orders and individualized safety planning.
- 3.) Maintain core victim services and criminal justice initiative, while supporting complementary new initiatives and emergency services for victims and their families.

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: Jewish Family Services Association of Cleveland, Ohio	Susan Bichsel, President & Chief Executive Officer
---	--

29125 Chagrin Blvd. Pepper Pike, Ohio 44122	
Vendor Council District: 9	Project Council District: Throughout Cuyahoga County
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ RFB ☒ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. There was a competitive bid process through a Request for Proposal. *See Justification for additional information.
The total value of the solicitation: \$677,582.59	☐ Exemption
Number of Solicitations (sent/received) / The number of Solicitations received was seven.	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: ☐ Yes ☒ No, please explain: The recommended vendor was one of the seven projects recommended by the VAWA Allocation Committee.	☐ Government Purchase ☒ Alternative Procurement Process
How did pricing compare among bids received? The applications range from \$35,467.52 – \$186,040.43	☐ 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.

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. This is a grant funded contract.	

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. Ohio Department of Public Safety /Office of Criminal Justice Services for FY25 Violence Against Women Act (VAWA) Grant. It is 100% funded.
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. Accounting Unit: PJ325120 Activity PJ-25-VAWA-BL
Payment Schedule: ☐ Invoiced ☒ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):

Provide status of project. New Service or purchase Recurring service
Is contract/purchase late ☐ No ☒ Yes, In the fields below provide reason for late and timeline of late submission
Reason: 1. Received OCJS RFP on 6/3/2025 2. Prepared and sent PSJS RFP for FY25 VAWA to Law on 6/27/2025 3. Law approved the RFP on 7/8/2025 under PSJ-1337 4. Received first allocation of funding for FY25 VAWA on 8/11/2025 5. Received revised allocation of funding from OCJS on 9/9/2025 6. Submitted FY25 VAWA applications on OCJS website on 10/15/2025 7. Submitted request for Authority to Apply for FY25 VAWA Grant in OnBase on 11/12/2025. 8. Submitted request for Authority to Apply for FY25 VAWA Admin and Block award to Law on 11/13/2025 9. The Authority to Apply was approved by Law on 12/1/2025 under PSJ-1396 10. Submitted request for Authority to Apply for FY25 VAWA Grant in OnBase on 11/12/2025. 11. Received BOC approval for the Authority to Apply on 12/15/2025 12. Submitted Pre-Award Conditions in OnBase for signature on 3/27/2026 13. Receive Grant Award on 4/28/2026 14. Grant Award entered into OnBase on 4/28/2026 waiting for Laws approval to submit 15. Grant Award put in Matrix for Law review on 4/29/2026 16. Grant award approved on BOC Agenda on 5/18/2026 17. Request Appropriation for award on 5/21/2026 18. The appropriation was approved on 6/9/2026 Council agenda 19. The appropriation posted on 6/24/2026 20. Contract submitted on 6/26/2026

Timeline	
Project/Procurement Start Date (date your team started working on this item):	6/17/2025
Date documents were requested from vendor:	11/20/2025
Date of insurance approval from risk manager:	6/17/2025
Date Department of Law approved Contract:	5/20/26
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 award letter was received from ODYS after the start date for contracts.	
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	5393	Jewish Family Service Association of Cleveland, Ohio	10/1/2024 – 3/31/2026	\$51,100.89	7/21/2025	BC2025-463

BC2026-371

Title	Cuyahoga County Health and Human Services Division of Senior and Adult Services (DSAS) and Families and Children First Council (FCFC); CaseWorthy, Inc, Contract AMND3 for time period 7/1/2026 - 6/30/2027 for case management services in the amount of \$141,253.00.
Department or Agency Name	Division of Senior and Adult Services (DSAS) and Families and Children First Council (FCFC)
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	5070	CaseWorthy, Inc	1/1/2025 – 6/30/2026	\$240,200.00	1/13/2025	BC2025-27
A-1	5070	CaseWorthy, Inc	Effective upon signature – 6/30/2026	\$0.00	6/30/2025	BC2025-427

A-2	5070	CaseWorthy, Inc	Effective upon signature – 6/30/2026	\$30,450.00	9/15/2025	BC2025-587
A-3	5070	CaseWorthy, Inc	7/1/2026 – 6/30/2027	\$141,253.00	Pending	Pending

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

This third amendment does not change the scope. Continues to include the development and implementation of an Application & Approval Workflow System designed to manage service requests for children and families. It includes features for submitting up to 8 service requests per application, routing requests through a configurable multi-level approval workflow, and logging all actions for audit purposes. Users can edit applications even after approval or denial, triggering a restart of the approval process. The system includes robust notification mechanisms, administrative configuration options, and validation rules. Two SSRS reports; a detailed Outcomes Report and an Application Report will be developed to support program monitoring and executive review.

Scope Focus / Function:

Application Form Design: Submit up to 8 service requests per application with child-specific limits.

Approval Workflow: Multi-level approvals, including rules for high-cost requests and role-based permissions.

Audit Logging: Track all status changes with timestamps and approver names for transparency.

Editable Requests: Allow post-submission edits that reset approval workflows and preserve history.

Email Notifications: Trigger alerts for submission, approvals, and high-cost review requirements.

Administrative Controls: Configure approvers, roles (e.g., Final Authority), and validation logic.

SSRS Reporting:

1. Outcomes Report: Tracks client-level outcomes / metrics for active service coordination cases.

2. Application Report: Displays full application details with filters for date / individual selection.

Exportable Output: All reports and applications are printable and exportable to PDF and Excel.

This third amendments time is between July 1, 2026 through June 30, 2027 in the amount of \$141,253.00.

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: N/A How will replaced items be disposed of

Project Goals, Outcomes or Purpose (list 3):

- Streamline and standardize the service request process.
- Ensure transparent and accountable approval workflows.
- Enable data driven decision making and program oversight.

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):
CaseWorthy, Inc. PO Box 70837 West Valley City, Utah 84170	Lauren Schmidt Vice President of Sales
Vendor Council District:	Project Council District:
N/A	Varies
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase
	☐ Alternative Procurement Process
How did pricing compare among bids received?	☒ Contract Amendment - (list original procurement) RFP
	☐ Other Procurement Method, please describe:

Is Purchase/Services technology related ☐ No ☒ Yes If yes, list date of TAC approval and answer the questions below.	
List date of TAC approval	Date:4/30/2026
☐ 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. 100% Levy Funding.
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. HS260110 55130 UCH06100
Payment Schedule: ☒ Invoiced ☒ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):

Provide status of project. ongoing	
Is contract/purchase late ☒ No ☒ Yes, In the fields below provide reason for late and timeline of late submission	
Reason: This amendment is late due to last-minute negotiations and changes between the department and the vendor.	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	4/16/2026
Date documents were requested from vendor:	4/16/2026
Date of insurance approval from risk manager:	N/A
Date Department of Law approved Contract:	6/26/2026
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) services will commence 7/1/2026	
Have payments been made? ☒ No ☐ Yes (if yes, please explain)	

HISTORY (see instructions):

BC2026-372

Title	FCFC Administrative Staffing Support Funding Opportunity
Department or Agency Name	Family and Children First Council
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	26002387	Nancy Lowery- Bregar	1/1/26- 9/30/26	\$11,000.00	Pending	Pending

Service/Item Description (include quantity if applicable). Ohio FCFC has funding available to local FCFC offices, the FCFC Administrative Staffing Support Funding Opportunity. Cuyahoga County FCFC was allocated \$11,000.00.

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): Nancy Lowery-Bregar is going to provide training, consultation, and coaching to Service Coordination Team Members and staff as needed for maintaining compliance with the Service Coordination Mechanism.

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: Nancy Lowery-Bregar LPCC-S 246 Arundel Road Rocky River, Ohio 44116	Owner, executive director, other (specify): Owner
Vendor Council District: All of Cuyahoga County	Project Council District: All of Cuyahoga County
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date: _____	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: _____	☒ Exemption
Number of Solicitations (sent/received) / _____	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date

Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase ☒ Alternative Procurement Process
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement) ☐ Other Procurement Method, please describe:

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> ☐ Check if item on IT Standard List of approved purchase and provide date of TAC approval. ☐ Check if item is ERP related? ☐ No ☐ Yes.	List date of TAC approval	Date:
List date of TAC approval	Date:	
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. MSY Local Funds HS300155 56020 FC-MSY-Local 100% The funding source is from the State FCFC office. Cuyahoga County FCFC choose the category of Prepare, submit, and monitor all state required reports of FCFC including maintaining accuracy and compliance with the County Service Coordination Mechanism. Purchase orders will be used to pay for the expenses as they are submitted.
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.
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 allocation was granted in January 2026 and the check was received/deposited in late April 2026. The vendor is out of the county and can't submit documents until their return.	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	April 15, 2026
Date documents were requested from vendor:	April 15, 2026
Date of insurance approval from risk manager:	Na
Date Department of Law approved Contract:	Na
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: na	
If late, have services begun? ☐ No ☒ Yes (if yes, please explain) The allocation was guaranteed from the state	
Have payments been made? ☒ No ☐ Yes (if yes, please explain)	

HISTORY (see instructions):

C. - Consent Agenda

BC2026-373

Department of Information Technology, recommending to declare excess County computers and IT Equipment as surplus County-owned property, no longer needed for public use; requesting authority to sell surplus property to Info@Ret3.org for a fee in the amount not-to-exceed \$1.00 for the month of June 2026 in accordance with EO2012-0001 on behalf of the following County agencies:

- a) Department of Health and Human Services/Division of Children and Family Services
- b) Department of Health and Human Services/Cuyahoga Job and Family Services

Funding Source: Revenue Generating

Agency: Department of IT

Sale of property to:

Info@Ret3.org

1814 E. 40th Street
Cleveland, Ohio 44103
Kenny Kovach-Director

a)

County Excess Equipment List					
Equipment	Make / Model	S/N	Asset Tag	Blue Tech Sticker	Count

SAN Storage	HP NIMBLE ES1 30.3TB 16-SLOT DISK EXPANSION	AC-105010			
SAN Storage	HP NIMBLE ES1 30.3TB 16-SLOT DISK EXPANSION	AF-112582			
SAN Storage	HP NIMBLE CS220G 16-SLOT STORAGE ARRAY	AA-102961			
UPS	APC Smart-UPS XL 3000VA RM 3U 120V	QS0432223151			
UPS	APC Smart-UPS 1500VA USB & Serial RM 2U 120V	AS1032130098			
Server	Dell Poweredge 2650	85BBB31			
Server	Dell Poweredge 2850	HBW6X81	52435		
Server	Dominion KX2-132	HK92700054	77307		
UPS	Smart-UPS 2200	JS0734000466			
UPS	Smart-UPS 3000XL	AS1425233524	83027		
UPS Battery	APC Smart-UPS Replacement Battery Cartridge #44	8H1409F11417			
UPS Battery	APC Smart-UPS Replacement Battery Cartridge #44	8H1409F11417			
UPS Battery	APC Replacement Battery Cartridge for Smart-UPS Line Interactive	7A1705L01750			
UPS Battery	APC Replacement Battery Cartridge for Smart-UPS Line Interactive	7A1708L04203			
Computer	HP Compaq 6000		68850		
Printer	HP Color LaserJet Pro M454dn	vnb3s08548			
Printer	HP Color LaserJet Pro M454dn	jpcccl6s1c3		M3688	
Printer	HP Color LaserJet Pro M553	jpcccl6s1cs		M3366	
Printer	HP OfficeJet Pro 6978	th13n00k			
Telephones	Cisco VoIP				600
Racks	4 posts rack				2
UPS	APC SUA2200XL	JS0832001992			
UPS	SMX3000LV	AS1341141053			
UPS	600425-005	MXQ24206HH			
UPS	5px1500	P090H42D75			
Computer	hp z230		80066		
Computer	hp compaq		68850		
Computer	thinkpad helix		83740		
Printer	Xerox workcentre 6505			W1055	

b)

County Excess Equipment List				
Equipment	Make / Model	S/N	Asset Tag	Blue Tech Sticker
Blade Switch	HP BladeSystem c3000 Enclosure	7CE434P1T3		

Blade Switch	HP c3000 DDR2 Onboard Admin	EBJDF0JKDD7X00Z		
SAN Storage	HP NIMBLE ES1 30.3TB 16-SLOT DISK EXPANSION	AF-112302		
SAN Storage	HP NIMBLE ES1 30.3TB 16-SLOT DISK EXPANSION	AF-112572		
SAN Storage	HP NIMBLE CS215 16-SLOT DISK EXPANSION	AF-130631		
Server	Cisco HyperFlex HX240c M5 AllFlash	WZP23441CDD		
Server	Cisco UCS-C220-M5SX V03	WZP23440N2G		
Server	Cisco UCS-C220-M5SX V03	WZP23430C0G		
Server	Cisco HyperFlex HX240c M5 AllFlash	WZP234501HF		
Server	HP PROLIANT DL380PG8 S	2M223800BY		
Switch	Cisco UCS-FI-6454 V01			
Switch	Cisco UCS-FI-6332-16UP V03			
UPS	Cyberpower OR1000LCDRM1U	GAHFP2000070		
UPS	Smart-UPS 2200XL	JS1028008300		
UPS	APC Smart-UPS 3000VA USB & Serial RM 2U 120V	JS0903002079		

BC2026-374

(See related items for proposed travel/memberships for the week of 7/20/2026 in Section C above).

BC2026-375

(See related items for proposed purchases for the week of 7/20/2026 in Section C above).

V – OTHER BUSINESS

Item of Note (non-voted)

ION2026-80

TITLE	Cleveland Foundation Public Service Fellows
DEPARTMENT OR	Fiscal Office

REQUESTED ACTION – PLEASE CHECK ALL THAT IS APPLICABLE *PLEASE INCLUDE SUPPORTING DOCUMENTS AS ATTACHMENTS TO THE	☐ Authority to Apply (for grants with Cash Match and/or Subrecipients). ☐ Grant Application (for grants with no Cash Match or Subrecipients). ➤ Is County Executive signature required ☐ Yes ☐ No ☐ Grant Agreement (when the signature of the County Executive is required). ☒ Grant Award (when the signature of the County Executive is not required). ☐ Grant Amendments
---	--

SUBMISSION IN ONBASE.	☐ Pre-Award Conditions Forms (when no signature is required by the County Executive)
-----------------------	---

GRANT CURRENT/HISTORICAL INFO	NAME OF GRANT	TIME PERIOD	AMOUNT	PREVIOUS APPROVAL (PLEASE PROVIDE BOC MEETING DATE)	APPROVAL NO.
ORIGINAL (O)	2026 Cleveland Foundation Public Service Fellows	7/1/2026 – 8/31/2027	\$233,000.00	Pending	Pending
AMENDMENT (A-1)					
AMENDMENT (A-)					
DESCRIPTION/ EXPLANATION OF THE GRANT:	The Cleveland Foundation Fellowship program places new college grads in a 12-month full time paid placement at a selected public sector agency or a nonprofit partner in Cleveland to receive meaningful career-related work experience. The grant will pay for salary and benefits of the Fellows for their one-year placement.				
PROJECT GOALS, OUTCOMES OR PURPOSE (LIST 3):	To provide support for Cuyahoga				
	To enable the fellow's to gain work experience				
	To allow the fellow's to experience work in the public sector				

GRANT SUBRECIPIENTS – ARE THERE ANY SUBRECIPIENTS THAT ARE WRITTEN INTO THE GRANT ☐ YES ☒ NO	
IF ANSWERED YES, PLEASE COMPLETE THE BOXES BELOW AS IT PERTAINS TO THE SUBRECIPIENT. FOR MULTIPLE SUBRECIPIENTS, PLEASE COPY THIS SECTION AND COMPLETE FOR EACH SUBRECIPIENT.	
SUBRECIPIENT'S NAME AND ADDRESS:	
LIST THE (OWNERS, EXECUTIVE DIRECTOR, OTHER(specify) FOR THE CONTRACTOR/VENDOR	
SUBRECIPIENT'S COUNCIL DISTRICT:	
DOLLAR AMOUNT ALLOCATED:	

PROJECT COUNCIL DISTRICT:	
PROVIDE FULL ADDRESS/LIST MUNICIPALITY(IES) IMPACTED BY GRANT/PROJECT, IF APPLICABLE.	

FUNDING SOURCE:	Please provide the complete, proper name of the funding source (no acronyms) for receipt of this grant.
	The Cleveland Foundation: TCF National City Bank Concentration Account (63602)

	Does this require a Cash Match by the County? ☐ YES ☒ NO
	If yes, how much is required for the Cash Match by the County? Also, please provide the complete, proper name of the County funding source (no acronyms) that will be used for the Cash Match. Include percentages of funding if using more than one County funding source for the Cash Match.

ION2026-81

TITLE	AMENDMENT 1 – Ohio RECLAIM – Grant Attachment A – SFY2026
DEPARTMENT OR	Cuyahoga County Court of Common Pleas, Juvenile Court Division

REQUESTED ACTION – PLEASE CHECK ALL THAT IS APPLICABLE *PLEASE INCLUDE SUPPORTING DOCUMENTS AS ATTACHMENTS TO THE SUBMISSION IN ONBASE.	☐ Authority to Apply (for grants with Cash Match and/or Subrecipients). ☐ Grant Application (for grants with no Cash Match or Subrecipients). ➤ Is County Executive signature required ☐ Yes ☐ No ☐ Grant Agreement (when the signature of the County Executive is required). ☐ Grant Award (when the signature of the County Executive is not required). ☒ Grant Amendment ☐ Pre-Award Conditions Forms (when no signature is required by the County Executive)
---	---

GRANT CURRENT/ HISTORICAL INFO	NAME OF GRANT	TIME PERIOD	AMOUNT	PREVIOUS APPROVAL	APPROVAL NO.
ORIGINAL (O)	SFY2026 RECLAIM	7/1/25 – 6/30/27	\$6,535,175.85	6/23/2025	CON2025-60
REVISED ORIGINAL (O)	SFY2026 RECLAIM	7/1/25 – 6/30/27	\$7,036,483.47	4/13/2026	ION2026-37
AMENDMENT (A- 1)	SFY2026 RECLAIM	7/1/25 – 6/30/27	\$6,762,583.47	PENDING	PENDING
DESCRIPTION/EXP LANATION OF THE GRANT:	Submitting an amendment to FY2026 RECLAIM Ohio grant funds provided through Oho Department of Youth Services for various programs for youth and their families navigating through the justice process reducing the amount from \$7,036,483.47 to \$6,762,583.47 for the period 7/1/2025 – 6/30/2026.				
PROJECT GOALS, OUTCOMES OR PURPOSE (LIST 3):	Provide the Court with the ability to develop/purchase a range of community-based options to meet the needs of each juvenile offender/youth at risk of offending.				
	Support various staffing salaries servicing youth and families in the Court process.				
	Support the cost of providing ongoing training and consultation to Court staff.				

GRANT SUBRECIPIENTS – ARE THERE ANY SUBRECIPIENTS THAT ARE WRITTEN INTO THE GRANT ☐ YES ☒ NO

FUNDING SOURCE:	Please provide the complete, proper name of the funding source (no acronyms) for receipt of this grant.
	RECLAIM (Reasoned and Equitable Community and Local Alternative to the Incarceration of Minors) Ohio Grant Fund
	Does this require a Cash Match by the County? ☐ YES ☒ NO

	If yes, how much is required for the Cash Match by the County? Also, please provide the complete, proper name of the County funding source (no acronyms) that will be used for the Cash Match. Include percentages of funding if using more than one County funding source for the Cash Match.
--	--

ION2026-82

TITLE	Ohio RECLAIM – Grant Application and Attachment A for SFY2026 (SFY2027 FUNDING)
DEPARTMENT OR	Cuyahoga County Court of Common Pleas, Juvenile Court Division

REQUESTED ACTION – PLEASE CHECK ALL THAT IS APPLICABLE *PLEASE INCLUDE SUPPORTING DOCUMENTS AS ATTACHMENTS TO THE SUBMISSION IN ONBASE.	☐ Authority to Apply (for grants with Cash Match and/or Subrecipients). ☒ Grant Application (for grants with no Cash Match or Subrecipients). ➤ Is County Executive signature required ☐ Yes ☒ No ☐ Grant Agreement (when the signature of the County Executive is required). ☐ Grant Award (when the signature of the County Executive is not required). ☒ Grant Amendment ☐ Pre-Award Conditions Forms (when no signature is required by the County Executive)
---	--

GRANT CURRENT/HISTORICAL INFO	NAME OF GRANT	TIME PERIOD	AMOUNT	PREVIOUS APPROVAL	APPROVAL NO.
ORIGINAL (O)	SFY2026 RECLAIM	7/1/25 – 6/30/27	\$6,535,175.85	6/23/2025	CON2025-60
REVISED ORIGINAL (O)	SFY2026 RECLAIM	7/1/25 – 6/30/27	\$7,036,483.47	4/13/2026	ION2026-37
AMENDMENT (A-1)	SFY2026 RECLAIM	7/1/25 – 6/30/27	\$6,762,583.47	PENDING	PENDING
AMENDMENT (A-2)	SFY2026 RECLAIM	7/1/25 – 6/30/27	\$5,345,154.60	PENDING	PENDING
DESCRIPTION/EXPLANATION OF THE GRANT:	Submitting Amendment #2 to the SFY2026 RECLAIM Ohio grant funds provided through Ohio Department of Youth Services for various programs for youth and their families navigating through the justice process for the grant application and Attachment A of the 2 nd year (FY2027) funding in the amount stated above (A2) which causes the total to change from \$6,762,583.47 to \$12,107,738.07.				
PROJECT GOALS, OUTCOMES OR PURPOSE (LIST 3):	Provide the Court with the ability to develop/purchase a range of community-based options to meet the needs of each juvenile offender/youth at risk of offending.				
	Support various staffing salaries servicing youth and families in the Court process.				
	Support the cost of providing ongoing training and consultation to Court staff.				

GRANT SUBRECIPIENTS – ARE THERE ANY SUBRECIPIENTS THAT ARE WRITTEN INTO THE GRANT ☐ YES ☒ NO

FUNDING SOURCE:	Please provide the complete, proper name of the funding source (no acronyms) for receipt of this grant.
-----------------	---

	RECLAIM (Reasoned and Equitable Community and Local Alternative to the Incarceration of Minors) Ohio Grant Fund
	Does this require a Cash Match by the County? ☐ YES ☒ NO
	If yes, how much is required for the Cash Match by the County? Also, please provide the complete, proper name of the County funding source (no acronyms) that will be used for the Cash Match. Include percentages of funding if using more than one County funding source for the Cash Match.

ION2026-83

(See related list of Contracts up to \$10,000.00 processed and executed for the week of 7/20/2026 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT