



**Cuyahoga County Board of Control Agenda
Monday, August 10, 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 – 8/3/2026

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2026-405

Department of Information Technology on behalf of the Medical Examiner's Office, recommending an award on Purchase Order No. 26002686 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$31,630.00 for a joint cooperative purchase of (20) Online double-conversion uninterruptible power supply units for the Medical Examiner's Office equipment.

Funding Source: Coroners Lab Fund

BC2026-406

Department of Information Technology, recommending an award on Purchase Order No. 26002693 to Logicalis, Inc. in the amount not-to-exceed \$38,136.74 for a joint cooperative purchase of (12) transceivers and various parts for the NetApp enterprise storage platform.

Funding Source: Capital Improvement Plan

BC2026-407

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 5424 with Project Lift Behavioral Health Services for the Credible Messenger Mentorship and Violence Intervention Program for Court-referred youths ages 13 to 21 identified as moderate to high risk of recidivism for the

period 1/1/2025 - 6/30/2026 to extend the time period to 6/30/2027, to update insurance requirements and for additional funds in the amount not-to-exceed \$75,000.00, effective 7/1/2026.

Funding Source: RECLAIM Grant

BC2026-408

Sheriff's Department, submitting an amendment to Purchase Order No. 26000320 to The MetroHealth System for an additional amount not-to-exceed \$425,000.00 for reimbursement of offsite medical services for inmates for the period 1/1/2026 – 12/31/2026.

Funding Source: General Fund

BC2026-409

Sheriff's Department on behalf of Court of Common Pleas/Juvenile Court Division, submitting an amendment to an Agreement (via Contract No. 3389) (fka Contract No. 2212) with Securus Technologies, LLC for inmate telecommunications system and maintenance services for the period 9/6/2016 – 9/6/2027, to expand the scope of services by adding the Juvenile Court Division, to incorporate additional terms and fees payable by Juvenile Court in the total amount not-to-exceed \$86,320.00, effective upon signatures of all parties.

Funding Source: General Fund

BC2026-410

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to Contract No. 5838 (fka Contract No. 4498) with Family Promise of Greater Cleveland to provide shelter and rapid re-housing services to families experiencing homelessness or domestic violence in connection with the FY2023 Continuum of Care Homeless Assistance Grant Program for the period 6/1/2024 – 5/31/2026 to extend the time period to 10/31/2026, to change the scope of services to remove rapid re-housing services and modify various terms as outlined in Exhibit I-A, to amend budget terms, to add a vendor credit and branding provision, and for additional funds in the amount not-to-exceed \$36,480.00, effective 6/1/2026.

Funding Source: Health and Human Services Levy Fund

BC2026-411

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to Contract No. 5839 (fka Contract No. 4501) with West Side Catholic Center for shelter and rapid re- housing services to families experiencing homelessness throughout Cuyahoga County in connection with the FY2023 Continuum of Care Homeless Assistance Grant Program for the period 6/1/2024 – 5/31/2026 to extend the time period to 10/31/2026, to change the scope of services to remove rapid re-housing services and modify various terms as outlined in Exhibit I-A, to amend budget terms, to add a vendor credit and branding provision, and for additional funds in the amount not-to-exceed \$40,855.00, effective 6/1/2026.

Funding Source: Health and Human Services Levy Fund

BC2026-412

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to Contract No. 5937 (fka Contract No. 4500) with The Salvation Army to provide shelter and rapid re-housing services to families experiencing homelessness or domestic violence in connection with the FY2023 Continuum of Care Homeless Assistance Grant Program for the period 6/1/2024 – 5/31/2026 to extend the time period to 10/31/2026, to change the scope of services to remove rapid re-housing services and modify various terms as outlined in Exhibit I-B, to amend budget terms, and for additional funds in the amount not-to-exceed \$107,256.00, effective 6/1/2026.

Funding Source: Health and Human Services Levy Fund

C. – Exemptions

BC2026-413

Sheriff's Department, requesting an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$150,000.00 for canine related supplies, veterinary services, and boarding for the Corrections and Law Enforcement K-9 Units for the period 1/1/2027 – 12/31/2028:

- a) PetSmart, LLC
- b) Family Pet Clinic
- c) Metropolitan Veterinary Hospitals
- d) MedVet
- e) VCA Great Lakes Veterinary Specialists
- f) Westpark Animal Hospital
- g) Clover Leaf Animal Hospital
- h) Elyria Animal Hospital
- i) Excel K9 Services
- j) Provider(s) to be determined for emergency services at the nearest available veterinary clinic

Funding Source: Commissary Funds and Federal Equitable Sharing Account (percentage dependent upon Division)

BC2026-414

Sheriff's Department, requesting an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$60,000.00 for various purchases for food service operations in the Jail Kitchen for the period 1/1/2027 - 12/31/2028:

- a) W.W. Grainger, Inc. in the amount not-to-exceed \$15,000.00.
- b) Joshen Paper and Packaging in the amount not-to-exceed \$15,000.00.
- c) Dean Supply Company in the amount not-to-exceed \$15,000.00.
- d) Gordon Food Supply in the amount not-to-exceed \$15,000.00.

Funding Source: General Fund

BC2026-415

Sheriff's Department, requesting an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$75,000.00 for various equipment repairs in the Jail Facilities, for the period 1/1/2027 - 12/31/2028:

- a) Belenky, Inc. in the amount not-to-exceed \$25,000.00.
- b) General Parts, LLC in the amount not-to-exceed \$25,000.00.
- c) Toyota Material Handling Ohio in the amount not-to-exceed \$25,000.00.

Funding Source: General Fund

BC2026-416

Sheriff's Department, requesting an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$400,000.00 for emergency offsite medical services for inmates for the period 1/1/2027 – 12/31/2028:

- a) Alternative Body Connections
- b) Ascend Clinical, LLC
- c) AT Associates
- d) Case Dental Medicine Support Services
- e) Cleveland Clinic
- f) Cleveland Clinic Foundation
- g) Cleveland Emergency Medical Service
- h) Cleveland Foot & Ankle Clinic
- i) Community Dialysis Center – East
- j) Davita
- k) Donald Martens & Sons Ambulance Service Inc.
- l) Emergency Professional Services, Inc
- m) Euclid Hospital
- n) Faith Medical Associates
- o) Fresenius Medical Care
- p) Geauga Vision
- q) Grady Memorial Hospital
- r) Hastings Home Health Center
- s) ID Consultants Inc.
- t) Lutheran Hospital
- u) Manuel Garcia Prosthetics
- v) Myocare Nursing Home, Inc
- w) Ohio Emergency Care Services
- x) Ohio Renal Care West
- y) Orthotic Prosthetic Specialties
- z) Partners in Nephrology Care LTD
- aa) Physicians Ambulance Service
- bb) Premier Physicians Centers

- cc) Sequenom CMM San Diego
- dd) St. Vincent Charity Hospital
- ee) St. Vincent Charity Hospital – House Providers
- ff) St. Vincent Charity Hospital – Medical Group
- gg) University Hospital
- hh) University Hospital – Bedford
- ii) University Hospital – Emergency Specialists
- jj) University Hospital – Medical Group
- kk) University Hospital – Parma
- ll) University Hospital – Primary Care Practice
- mm) Westpark Neurology & Rehabilitation Center
- nn) Select Specialty Hospital- Cleveland, LLC

Funding Source: General Fund

D. – Consent Agenda

BC2026-417

Department of Public Works, recommending to declare (1) printing machine that has no value as surplus County-owned property no longer needed for public use; recommending to discard the surplus property in accordance with EO2012-0001.

Funding Source: N/A

BC2026-418

Office of Innovation and Performance, submitting an amendment to a grant agreement with the Ohio Department of Development for the BroadbandOhio Grant for the period 7/1/2022-3/31/2026 to extend the time period to 10/1/2026; no additional funds required.

Funding Source: Ohio Department of Development BroadbandOhio Grant

BC2026-419

Fiscal Department, presenting proposed travel/membership requests for the week of 8/10/2026:

Fiscal Office, recommending to Amend Board Approval No. BC2026-358, dated 7/13/2026, which authorized Brad Cromes to attend the 2026 NACo Annual Conference sponsored by National Association of Counties for the period 7/17/2026 – 7/21/2026, to increase the expenses from \$1,901.77 to \$1,962.79.

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/	Air ***	Total	Funding Source

					Mileage **			
Brad Cromes	7/17/2026-7/21/2026	\$675.00	\$180.00	\$411.00 \$573.90	\$100.00 \$178.12	\$535.77	\$1,962.79	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:	Fiscal Office							
Event:	ICC Wyoming Chapter of Building Officials (WCBO) 50 th Conference							
Source:	International Code Council ICC							
Location:	Cody, WY							
Staff	Travel Dates	Registration **	Meals **	Lodging **	Ground TRN/ Mileage **	Air **	Total	Funding Source
David Molnar	8/4/2026 - 8/6/2026	\$0.00	\$300.00	\$816.96	\$486.45	\$1,034.40	\$2,637.81	International Code Council will reimburse the employee

*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 an ambassador to our members and upon request, I am required to attend chapter conferences to provide leadership support. This is WCBO'S 50th anniversary and they are in the process of rebuilding their leadership for serving on the BOD, ICC reimburses all directors for their travel, lodging and meals to attend these meetings. I am not seeking any reimbursement from Cuyahoga County. The conference registration will be comped by the host chapter.

Dept:	Public Defender's Office							
Event:	2026 Making the Case for Life Seminar							
Source:	NACDL							
Location:	New Orleans, LA							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Erika Cunliffe	8/26/2026 - 8/28/2026	\$317.00	\$180.00	\$0.00	\$0.00	\$0.00	\$497.00	General Fund 80% reimbursed by Office of the Ohio Public Defender

*Paid to host

**Staff reimbursement

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

Purpose:

This seminar is designed to help capital defenders, investigators, and mitigation specialists. Participants will hear cutting-edge presentations regarding pretrial investigations, capital jury selection, new perspectives on discovering the story of the client and mitigation evidence. Attendees will learn from seasoned capital trial lawyers, nationally known law professors, and jury consultants, who will offer their personal perspectives, advice, and proven strategies for making the best case for life.

BC2026-420

Department of Purchasing, presenting proposed purchases for the week of 8/10/2026:

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
26002695	Factory Authorized - Equipment repairs for (3) SNE-2200 units*	Department of Public Works	Johnson Controls Building Solutions, LLC	\$34,524.78	General Fund

*Approval No. BC2025-805, dated 12/22/2025 which approved an alternative procurement process, which will result in award recommendations and issuance of purchase orders to Factory Authorized Dealers in the amount not-to-exceed \$1,000,000.00 for vehicle and equipment repairs, parts and services for the period 1/1/2026-12/31/2027.

V- OTHER BUSINESS

Item of Note (non-voted)

ION2026-92

Department of Public Safety and Justice Services, submitting an amendment to ION2026-29 amending a grant award from the Department of Justice/Office of Community Oriented Policing Services (COPS Office) for Cuyahoga County 911 System Upgrade in connection with FY2024 COPS Office Technology and Equipment Program Invitational Solicitation for the period 3/9/2024 – 3/31/2027, to add Mary Beth Vaughn, Business Services Manager for Public Safety and Justice Services as the delegated final financial authority on behalf of the county for acceptance of the award, and to execute other authorizations and forms related to the grant during the term thereof in the JustGrants award management system.

Funding Source: FY24 COPS Technology and Equipment Program Invitational Solicitation

ION2026-93

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
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12381	3586	The Mannik & Smith Group, Inc.	For general engineering services	\$0.00	Department of Public Works	8/10/2023-8/9/2026; to extend the time period to 3/31/2028	(Original) Road and Bridge Fund	(Executive) 7/31/2026 (Law) 8/4/2026
14580	4736	Fabrizi Recycling, Inc.	For the 2024 Sewer Repair Program for various County Sewer Districts; to update insurance requirements and extend time, effective upon signatures of all parties.	\$0.00	Department of Public Works	10/2/2024 – 10/7/2026; to extend the time period to 12/31/2027	(Original) Sewer District Cash Balance Revenue Fund	(Executive) 7/31/2026 (Law) 7/31/2026
13103	4627	Northeast Ohio Hispanic Center for Economic Development	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	08/12/2024 – 06/30/2026	(Original) Economic Development Fund	(Executive) 7/31/2026 (Law) 8/5/2026
13103	4629	Economic & Community Development Institute	For design and administration of a Small Business Program with a focus on minority and women-owned businesses.	\$0.00	Department of Development	08/12/2024 – 06/30/2026; to extend the time period to 9/30/2026	(Original) Economic Development Fund	(Executive) 7/31/2026 (Law) 8/5/2026
13617	5909 (fka 4933)	Community Housing Solutions	For financial counseling, foreclosure prevention and real property tax services for Cuyahoga County residents; to update insurance requirements, effective upon signatures of all parties.	\$0.00	Fiscal Office	10/1/2024-09/30/2026; to extend the time period to 9/30/2027	85.71% Community Development Block Grant 14.29% Delinquent Tax Assessment Collection	(Executive) 7/31/2026 (Law) 7/31/2026

NA	3970 (fka 228)	The MetroHealth System	For Correctional Health Care Services; to amend Exhibit B of the original contract to add a new position and extend time, effective 8/1/2026.	\$0.00	Sheriff's Department	5/9/2019 – 7/31/2026; to extend the time period to 8/8/2026	(Original) General Fund	(Executive) 7/31/2026 (Law) 7/31/2026
NA	6151	Dr. Krystal Hans Ph.D. dba Hans Forensics, LLC	Master Contract for Bugs & Bones Workshop Instructors; to terminate the contract, effective 8/2/2026.	\$0.00	Medical Examiner's Office	8/4/2026-8/7/2026	(Original) Coroner Lab Fund	NA
NA	6153	Dr. Linda B. Spurlock Ph.D.	Master Contract for Bugs & Bones Workshop Instructors; to terminate the contract, effective 8/2/2026.	\$0.00	Medical Examiner's Office	8/4/2026-8/7/2026	(Original) Coroner Lab Fund	NA

ION2026-94

Purchases Processed (No Vote Required) in the amount not-to-exceed \$10,000.00 for the period 7/1/2026 – 7/31/2026 (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 "8/10/2026 – Board of Control Meeting".

[Board of Control \(cuyahogacounty.gov\)](http://cuyahogacounty.gov)

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, August 3, 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 11:00 a.m.

Attending:

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

II. – REVIEW MINUTES – 7/27/2026

Michael Chambers motioned to approve the minutes from the July 27, 2026, meeting; Meredith Turner seconded. The minutes were approved by unanimous vote, as written.

III. – PUBLIC COMMENT

There was no public comment.

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2026-389

Department of Public Works, requesting authority to apply for and accept a grant from the U.S. Department of Transportation Federal Aviation Administration in the total amount not-to-exceed \$5,387,005.00 for the Taxiways Shifting Phase 2 (Construction) project at the Cuyahoga County Airport, located at 26300 Curtiss Wright Parkway, Richmond Heights in connection with the FY2026 Airport Improvement Program (AIP) Grant.

Funding Source: \$5,387,005.00 in U.S. Department of Transportation Federal Aviation Administration Funds. \$283,526.63 in Ohio Department of Transportation, Office of Aviation Funds. The overall project also includes \$282,207.58 in Airport Operations Funds for a total project cost of \$5,952,739.21

Eric Mack, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Robert Schleper seconded. Item BC2026-389 was approved by unanimous vote.

BC2026-390

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Runway Safe Inc. in the amount not-to-exceed \$125,895.00 for EMAS installations, services and repairs at the Cuyahoga County Airport located at 26300 Curtiss Wright Parkway, City of Richmond Heights.
- b) Recommending an award on Purchase Order No. 26002571 to Runway Safe Inc. in the amount not-to-exceed \$125,895.00 for EMAS installations, services and repairs at the Cuyahoga County Airport located at 26300 Curtiss Wright Parkway, City of Richmond Heights.

Funding Source: Airport Operating Fund

Thomas Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2026-390 was approved by unanimous vote.

BC2026-391

Department of Public Works, submitting an amendment to Contract No. 4051 with CTL Engineering, Inc. for geotechnical services for the Central Services Campus Project on a task order basis for the period 1/3/2024 through project completion, for additional funds in the amount not-to-exceed \$50,000.00, effective upon signatures of all parties.

Funding Source: General Fund

Eric Mack, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2026-391 was approved by unanimous vote.

BC2026-392

Department of Public Works, submitting a Revenue Generating Agreement (via Contract No. 6337) with City of Cleveland in the amount not-to-exceed \$120,000.00 for storm and sanitary sewer repair services for the period 8/14/2026 – 8/13/2028.

Funding Source: Revenue Generating

Eric Mack, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2026-392 was approved by unanimous vote.

BC2026-393

Department of Information Technology, recommending an award on Purchase Order No. 26002615 to Logicalis, Inc. in the amount not-to-exceed \$282,019.97 for a joint cooperative purchase for renewal of NetApp support licenses and maintenance services with various start dates between 10/1/2025 and ~~7/1/2026~~ **8/1/2026** through 7/31/2027.

Funding Source: General Fund

Brianna Witt, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item as amended; Michael Dever seconded. Item BC2026-393 was approved by unanimous vote as amended.

BC2026-394

Department of Information Technology, recommending an award and enter into a cybersecurity purchase pursuant to R.C. 9.64 via Purchase Order No. 26002668 in the amount not-to-exceed \$117,420.00 through a joint cooperative contract for the period 9/25/2026 - 9/24/2027.

Funding Source: General Fund

Brianna Witt, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Robert Schleper seconded. Item BC2026-394 was approved by unanimous vote.

BC2026-395

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 5053 (fka Contract No. 4131) with Legacies Empowered, Inc. for positive youth development services for Court referred youth ages 14 to 20 with high risk for recidivism for the period 7/1/2023 – 6/30/2026 to extend the time period to 6/30/2027, to update insurance requirements, and for additional funds in the amount not-to-exceed \$79,548.80, effective 7/1/2026.

Funding Source: RECLAIM Grant

Jennifer Howard, Court of Common Pleas/Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2026-395 was approved by unanimous vote.

BC2026-396

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 5125 with New Community Restorative Justice L.L.C. to provide restorative justice diversion programming services to court referred youth 14 years of age or older with pending delinquency matters for the period 7/1/2024-6/30/2026 to extend the time period to 6/30/2027, to update insurance requirements, and for additional funds in the amount not-to-exceed \$44,000.00, effective 7/1/2026.

Funding Source: RECLAIM Grant

Jennifer Howard, Court of Common Pleas/Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2026-396 was approved by unanimous vote.

BC2026-397

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 6341 (fka Contract Nos. 5249, 5128, 4112 and 4021) with Applewood Centers, Inc. for the Multisystemic Therapy/ Multisystemic Therapy-Problem Sexual Behavior Program for adjudicated youth 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 \$236,000.00, effective 7/1/2026.

Funding Source: RECLAIM Grant

Jennifer Howard, Court of Common Pleas/Juvenile Court Division, presented. Laura Black said I noticed the service rates went up for this contract as well; is there a way you can provide the same; said the only major jump was that third one. Michael Chambers motioned to approve the item; Laura Black seconded. Item BC2026-397 was approved by unanimous vote.

BC2026-398

Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP exemption which will result in award recommendations to various providers in the total amount not-to-exceed \$414,417.51 for professional and technical services for COURT referred youth participating in the Violence Intervention Program for the period 10/1/2025 - 9/30/2027, as follows:
 - 1) Contract No. 5968 with Cleveland Peacemakers, Inc. in the anticipated amount not-to-exceed \$66,359.04.
 - 2) Contract No. 5969 with P.A.L.S. For Healing in the anticipated amount not-to-exceed \$37,071.87.
 - 3) Contract No. 5971 with Legacies Empowered, Inc. in the anticipated amount not-to-exceed \$234,666.60.
 - 4) Contract No. 5974 with Renounce Denounce Gang Intervention Program in the anticipated amount not-to-exceed \$76,320.00.
- b) Submitting a Master Contract with various providers (as listed above) in the total amount not-to-exceed \$414,417.51 for professional and technical services for COURT referred youth participating in the Violence Intervention Program for the period 10/1/2025 - 9/30/2027.

Funding Source: Violence Intervention Program Grant

Jennifer Howard, Court of Common Pleas/Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2026-398 was approved by unanimous vote.

BC2026-399

County Prosecutor's Office, recommending an award on Purchase Order No. 26002636 with MNJ Technologies Direct, Inc. in the amount not-to-exceed \$11,894.00 for a state contract purchase for renewal of (760) NetApp Data Infrastructure Insights storage software subscriptions for the period 8/1/2026 – 7/31/2027.

Funding Source: General Fund

Josh Brower, Prosecutor's Office, presented. There were no questions. Michael Chambers motioned to approve the item; Michael Dever seconded. Item BC2026-399 was approved by unanimous vote.

BC2026-400 Held at the request of the Department

~~Department of Public Safety and Justice Services,~~

- ~~a) Submitting an RFP exemption, which will result in an award recommendation to Tammy & Taylor Meredith, LLC in the amount not-to-exceed \$22,900.00 for analysis of Cuyahoga County Jail data, effective upon signatures of all parties for a period of 10 weeks.~~
- ~~b) Recommending an award and enter into Contract No. 6340 with Tammy & Taylor Meredith, LLC in the amount not-to-exceed \$22,900.00 for analysis of Cuyahoga County Jail data, effective upon signatures of all parties for a period of 10 weeks.~~

~~Funding Source: General Fund~~

BC2026-401

Department of Health and Human Services/Office of the Director,

- a) Submitting an RFP exemption, which will result in a Grant Agreement (via Contract No. 6330) with Cleveland Christian Home (CCH)/The Centers' Hope Campus dba The Centers in the amount not-to-exceed \$500,000.00 to support the development and operations of the HOPE Campus for the period 7/1/2025-12/31/2026.
- b) Recommending an award and enter into Contract No. 6330 with Cleveland Christian Home (CCH)/The Centers' Hope Campus dba The Centers in the amount not-to-exceed \$500,000.00 to support the development and operations of the HOPE Campus for the period 7/1/2025-12/31/2026.

Funding Source: Cuyahoga County Board of Developmental Disabilities

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2026-401 was approved by unanimous vote.

C. – Exemptions

BC2026-402

Department of Public Works, recommending an alternative procurement process, which will result in award recommendations to a maximum of (5) County-eligible and Ohio Department of Transportation pre-qualified providers in the total amount not-to-exceed \$2,000,000.00 for on-call heavy construction services for various road and bridge repairs, on a task order basis, in the amount not-to-exceed \$400,000.00 each, for a period of 3 years.

Funding Source: Road and Bridge Fund

Eric Mack, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Robert Schleper seconded. Item BC2026-402 was approved by unanimous vote.

D. – Consent Agenda

There were no questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item No. BC2026-403 through BC2026-404; Paul Porter seconded. The Consent Agenda Items were approved by unanimous vote.

BC2026-403

Fiscal Department, presenting proposed travel/membership requests for the week of 8/3/2026:

Dept:	Sheriff's Department							
Event:	ACA 156 TH Congress of Correction-Beyond the Game Workshop							
Source:	American Correctional Association (ACA) MetroHealth							
Location:	Pittsburgh, PA							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Brian Patrick Klak	7/31/2026- 8/2/2026	\$325.00	\$0.00	\$522.12	\$277.30	\$0.00	\$1,124.42	General Fund

*Paid to host

**Staff reimbursement

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

Purpose:

Attend ACA's 156th Congress of Correction in Pittsburgh, Pennsylvania from July 31-August 2, 2026. Selected by MetroHealth as the corrections-side presenter for the workshop Beyond the Game: Collaborative Responses to Gambling in the Cuyahoga County Jail, representing the Cuyahoga County Sheriff's Department. This workshop addresses gambling as an under-sound addiction and addictive behavior in jail settings. While correctional systems often maintain a generalized focus on substance-use addiction, addictive behaviors such as gambling can be overlooked. Gambling may be one of the most significant behavioral addictions affecting residents through debt,

coercion, interpersonal conflict, misconduct, and facility safety concerns. Attend additional ACA workshops/trainings to bring correctional safety, behavioral health, custody-clinical collaboration, and operational improvement ideas back to the department.

Dept:	Medical Examiner's Office							
Event:	International Symposium on Human Identification							
Source:	Promega							
Location:	Providence, RI							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Christine Scott	10/25/2026-10/29/2026	\$1,170.00	\$119.00	\$1,108.96	\$88.68	\$289.78	\$2,776.42	2025 DNA Backlog Grant
Marissa Esterline	10/25/2026-10/29/2026	\$1,170.00	\$151.00	\$1,108.96	\$270.00	\$445.00	\$3,144.96	2025 DNA Backlog Grant

*Paid to host

**Staff reimbursement

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

Purpose:

Presenting at a DNA conference and obtaining continuing education in my field of expertise.

Dept:	Medical Examiner's Office							
Event:	SOFT/TIAFT 2026 Joint Meeting							
Source:	Society of Forensic Toxicologist and The International Association of Forensic Toxicologist							
Location:	Chicago, IL							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Szabolcs Sofalvi	9/19/2026-9/25/2026	\$1,284.00	\$168.00	\$1,919.04	\$0.00	\$0.00	\$3,371.04	2025 Coverdell Grant
Kimberly Mansour	9/21/2026-9/25/2026	\$1,084.00	\$60.00	\$1,279.36	\$349.94	\$481.81	\$3,255.11	2025 Coverdell Grant
Danai Taruvinga	9/19/2026-9/24/2026	\$1,084.00	\$180.00	\$1,919.04	\$287.81	\$418.80	\$3,889.65	2025 Coverdell Grant

*Paid to host

**Staff reimbursement

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

Purpose:

To attend the Society of Forensic Toxicologists (SOFT) and The International Association of Forensic Toxicologists (TIAFT) joint meeting in Chicago for training and continuing education purposes and to present research.

Dept:	Medical Examiner's Office							
Event:	36 th Annual CLIC Technical Training Seminar							
Source:	Clandestine Laboratory Investigating Chemists Association							
Location:	Atlanta, GA							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Shaena Taylor	9/9/2026-9/12/2026	\$250.00	\$297.00	\$880.00	\$363.84	\$340.00	\$2,130.84	2025 Coverdell Grant

*Paid to host

**Staff reimbursement

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

Purpose:

Clandestine laboratory investigations, forensic chemistry, analytical techniques, and safety programs. The seminar also provides an opportunity to meet other forensic chemists specializing in clandestine laboratory investigations. The type of training offered at a CUC seminar is unique because of its emphasis on clandestine drug laboratory investigations, analyses, and chemistry.

BC2026-404

Department of Purchasing, presenting proposed purchases for the week of 8/3/2026:

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
26002590	Various rotating assemblies for County pump stations	Department of Public Works	The Craun-Liebing Company	\$199,999.60	Sanitary Sewer Fund

V- OTHER BUSINESS

Amending Non-voted Item ION2026-90: An amendment to the grant agreement with the U.S. Department of Housing and Urban Development for Rapid Re-Housing services for single adults. The project goal language in the Briefing Memo is being revised to remove the phrase 'using a housing-first approach' from

the description 'Facilitate rapid exit from shelter to permanent housing' in order to avoid any potential implications for future funding.

Item of Note (non-voted)

ION2026-87

Fiscal Office, submitting a grant agreement with Sears Consumer Protection and Education Fund in the amount of \$10,000.00 for Developing a Scam Check Tool for banking and credit unions in connection with consumer protection endeavors.

Funding Source: Massachusetts Attorney General in connection with FY2025 Cycle

ION2026-88

Department of Public Safety and Justice Services on behalf of the Medical Examiner's Office,

- a) Submitting a grant application with the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount of \$300,000.00 for modernization of outdated equipment for the Firearms and Toolmark Unit of the Cuyahoga County Regional Forensic Science Laboratory in connection with FY2026 National Integrated Ballistic Information (NIBIN) Modernization Program the for the period 10/1/2026 – 9/30/2031.
- b) Submitting a Memorandum of Understanding with U. S. Department of Justice, Bureau of Alcohol, Tobacco, Firearms and Explosives to establish an ATF National Integrated Ballistic Information Network and define the responsibilities of the parties effective upon signatures of all parties through project completion.

Funding Source: U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance

ION2026-89

Department of Public Safety and Justice Services, submitting a grant award from The Cleveland Foundation in the amount of \$200,000.00 for violence reduction landscape analysis and strategic plan in connection with FY25 Violence Reduction Landscape Analysis & Strategic Plan Grant for the period 7/1/2026 -12/31/2027.

Funding Source: The Cleveland Foundation

ION2026-90

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to a grant agreement with U.S. Department of Housing and Urban Development for Rapid Re-housing services for single adults in connection with FY2024 Continuum of Care Homeless Program Competition Grant for the period 10/1/2025 – 9/30/2026; to make budget line item revisions; no additional funds required.

Funding Source(s): U.S. Department of Housing and Urban Development Continuum of Care Program in connection with FY24 Cuyahoga Rapid Rehousing for Singles. The subrecipient(s) awarded funds are required to provide a combined cash match of 25% (\$146,075.50).

ION2026-91

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	6325	Thompson Hine LLP	Legal services related to the Ohio Revised Code	\$9,750.00	Fiscal Office on behalf of Department of Law	6/18/2026-project completion	General Fund	(Law) 7/8/2026
12469	6344 (fka 3625)	Monford Dent Consulting & Psychological Services, LLC	For sex offender assessment and treatment services for Court-referred youth project; to update insurance requirements as outlined in Exhibit 1, to extend time, and for additional funds, effective 7/1/2026.	\$10,000.00	Court of Common Pleas/Juvenile Court Division	7/1/2023-6/30/2026; to extend the time period to 6/30/2027	RECLAIM Grant	(Executive) 7/25/2026
14451	4969	Summit Food Service, LLC	For Jail food services in the Cuyahoga County Corrections Center; to replace Enhanced Menu Schedule 1A with Enhanced Menu Schedule 1B representing pricing schedule, effective upon signatures of all parties.	\$0.00	Sheriff's Department	1/1/2025-12/31/2027	(Original) General Fund	(Executive) 7/25/2026 (Law) 7/24/2026
NA	2727	The Center for Community Solutions	For outreach, education and support services for reproductive rights.	\$0.00	Department of Health and Human Services/Office of the Director	9/12/2022-6/30/2026; to extend the time period to 6/30/2027	(Original) General Fund – American Rescue Plan Act (ARPA) Revenue Replacement/ Provision of Government Services	(Executive) 7/25/2026 (Law) 7/27/2026
NA	3525 (fka 1555)	WellSky Human and	For the	\$2,069.41	Department of Health and	8/1/2021-7/31/2026;	Health and Human	(Executive) 7/25/2026

		Social Services Corporation	implementation of a software solution to support automated data transfers from the PeerPlace system to WellSky Aging and Disability system fka Social Assistance Management System (SAMS); to amend budget terms as outlined in Exhibit A-3, to extend time, and for additional funds, effective 8/1/2026.		Human Services/ Division of Senior and Adult Services	to extend the time period to 7/31/2027	Services Levy Fund	(Law) 7/27/2026
NA	5453	McGregor Pace	For direct care staff for personal care support services to participants in the All-Inclusive Care for the Elderly (PACE) program; to amend and delete various terms, to extend time, effective 6/1/2026.	\$0.00	Department of Health and Human Services/ Division of Senior and Adult Services	4/1/2025-12/31/2028; to extend the time period to 12/31/2029	(Original) Revenue Generating	(Executive) 7/25/2026 (Law) 7/27/2026

VI – PUBLIC COMMENT

There was no public comment.

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Paul Porter seconded. The motion to adjourn was unanimously approved at 11:18 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2026-405

Title	Back Up Batteries for Critical Lab Equipment
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.
	26002686 JCOP	MNJ Technologies Direct, Inc.		\$31,630.00	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 on behalf of the Medical Examiner plans to contract with MNJ Technologies Direct, Inc., for Backup Batteries for Critical Lab Equipment in the amount of \$31,630.00.

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):

Backup batteries are necessary to protect critical lab equipment, and safeguard against lost test results due to power fluctuations. These proposed battery backups are sufficiently rated to carry each lab instrument through to generator power in the middle of a run, at which point the instrument is drawing its maximum power. Currently, not all instruments have battery backups and the ones that do are not sufficient for their intended purpose.

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):
MNJ Technologies Direct, Inc. 1086 Busch Parkway Buffalo Grove, Illinois	Jimmy Lochner Account 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. MNJ Technologies Direct is able to provide Cuyahoga County with Contract Pricing based off NCPA Contract #01-148 pricing which is considered lowest and best negotiated pricing for this purchase. *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 Contract #01-148 expires on November 30, 2030.
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. 100% Coroners Lab 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. ME105105
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):

BC2026-406

Title	NetApp Storage Appliances Maintenance Licenses Subscription
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.
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	26002693 JCOP	Logicalis, Inc.		\$38,136.74	PENDING	PENDING
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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 contract with Logicalis, Inc., for NetApp Adapter Parts in the amount of \$38,136.74.

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 County is undergoing a refresh of network equipment at the Columbus Datacenter. This request is for various network parts for the Storage Appliances upgrade the connectivity from the Storage Appliances to the network from 10 gigabytes per second to 40 Gigabytes per second. The rationale behind the upgrade is because at a higher capacity connection, less connections between equipment are required. It was more cost effective to reduce the number of connections needed by going with higher capacity transceivers than it was to purchase additional network devices.

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):
Logicalis, Inc. 3333 Richmond Road, Suite 420 Beachwood, OH 44122 (248) 957-5600	Shawn O'Leary Account 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. Logicalis is able to provide Cuyahoga County with joint cooperative contract pricing under OMNIA Contract R250307, which expires September 30, 208. *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 September 30, 2028
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:07/16/2026</td> </tr> </table>	List date of TAC approval	Date:07/16/2026
List date of TAC approval	Date:07/16/2026	
☒ 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% Capital Improvement Plan
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. IT600100
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):

BC2026-407

Title	FIRST CONTRACT AMENDMENT FOR CREDIBLE MESSENGERS PROGRAM PROJECT LIFT BEHAVIORAL HEALTH SERVICES
Department or Agency Name	CUYAHOGA COUNTY COURT OF COMMON PLEAS, JUVENILE COURT 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.
Original (O)	5424	Project Lift Behavioral Health Services	1/1/2025- 6/30/2026	\$146,300.00	7/14/2025	BC2025-446
(A-# 1)	5424	Project Lift Behavioral Health Services	1/1/2025- 6/30/2027	\$75,000.00	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. Credible Messenger Mentorship and Violence Intervention Programming. To extend the term of the contract through June 30, 2027, add funds in the amount of \$75,000.,and replace applicable language set forth in Exhibit -1.
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 vendor will implement a trauma-focused model to address underlying triggers related to violence and aggression for youth, which often stem from unresolved trauma and grief.

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: Project Lift Behavioral Health Services 4415 Euclid Ave. Suite 315 Cleveland, Ohio 44103	Owner, executive director, other (specify): LaToya Logan, CEO
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.	
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. 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 negotiation and submission of compliance documents.	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	2/27/2026
Date documents were requested from vendor:	5/7/2026
Date of insurance approval from risk manager:	3/26/2026
Date Department of Law approved Contract:	5/1/2026
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)	
Have payments been made? ☒ No ☐ Yes (if yes, please explain)	

HISTORY (see instructions):

BC2026-408

Title	METROHEALTH 2026 NTE PO FOR OUTSIDE MEDICAL BILLING- 3 RD LINE
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Department or Agency Name	SHERIFF'S
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	26000320	The MetroHealth System	2026	525,000	BC2026-36	2/2/26
A-1	26000320	The MetroHealth System	2026	675,000 (2 ND & 3 RD LINE)	R2026-0138	6/9/26
A-2	26000320	The MetroHealth System	2026	425,000	CURRENT ITEM	

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.

Outside medical services provided to inmates at Metro Health not covered by the current contract.

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

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

Project Goals, Outcomes or Purpose (list 3):

Process claims and issue payment for medical services provided outside of the county jail at MetroHealth locations. Avoid claims being sent to collections and continue to receive care as needed.

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):
MetroHealth System 2500 MetroHealth Dr Cleveland, Ohio 44109	Kristen Moore Paralegal & Contract Specialist
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
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RQ# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. Services already provided and billed for. *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% GENERAL FUNDS
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. SH100150 55040

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: Ongoing service needed additional information to align with current contract.	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	7/22/26
Date documents were requested from vendor:	7/22/26
Date of insurance approval from risk manager:	7/22/26
Date Department of Law approved Contract:	7/22/26
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: N/A	
If late, have services begun? ☒ No ☐ Yes (if yes, please explain)	
Have payments been made? ☒ No ☐ Yes (if yes, please explain)	

HISTORY (see instructions): see chart above

BC2026-409

Title	2026 SECURUS 6 TH AMENDMENT
Department or Agency Name	SHERIFF'S DEPARTMENT AND 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	CE1800487	Securus Technologies, LLC.	10/1/2016-9/30/2024	\$12,000,000.00	9/27/2016	R2016-0167
A1	2212	Securus Technologies, LLC.	10/1/2016-9/30/2024	\$0 to modify the call rates as mandated by the Federal Communications Commission	5/28/2019	CON2019-47
A2	2212	Securus Technologies, LLC.	10/1/2016-9/30/2024	\$0 to expand the scope of services by enhancing technological services available to inmates and to	2/22/2022	BC2022-110

				modify the call and video visitation rates		
A2 AMENDED	2212	Securus Technologies, LLC.	10/1/2016-9/30/2024	\$0 to change the time period to 9/6/2016- 9/6/2027	1/22/2024	BC2024-59
A3	3389 FKA 2212	Securus Technologies, LLC.	9/6/2016-9/6/2027	\$1,365,000.00	6/18/24	R2024-0206
A4	3389 FKA 2212	Securus Technologies, LLC.	9/6/2016-9/6/2027	\$3,250,000.00	11/12/2024	R2024-0383
A5	3389 FKA 2212	Securus Technologies, LLC.	9/6/2016-9/6/2027	REIMBURSEMENT OF \$846,222.16	2/10/2026	R2026-0022
A6	3389 FKA 2212	Securus Technologies, LLC.	9/6/2016-9/6/2027	\$86,320.00	Pending	Pending

Service/Item Description (include quantity if applicable). This amendment adds Cuyahoga County Court of Common Pleas, Juvenile Division as a party to the contract to facilitate the receipt of anticipated services set forth in Section 5 (A–E) of this agreement. The Cuyahoga County Juvenile Court (CCJC) agrees to be solely responsible for the services and equipment provided by Securus to the CCJC, which shall be invoiced by Securus for a total not to exceed \$86,320.00 for the time period of this agreement (9-6-2016 to 9-6-2027). This Sixth Amendment shall take effect on its effective date and remain in effect for the remainder of the Contract term.	
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): Communication Services for CCJC.	

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):
Securus Technologies, INC 4000 International Parkway Carrollton, TX 75007	Dillion Craft, Account Manager
Vendor Council District:	Project Council District:

If applicable provide the full address or list the municipality(ies) impacted by the project.	
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COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# 32983 (Buy speed) Revenue Generating 2016 ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. Contract valid until 9/6/2027 *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: 30%;">List date of TAC approval</td> <td>Date: 6/11/2026 - 2026-TAC-067</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: 6/11/2026 - 2026-TAC-067
List date of TAC approval	Date: 6/11/2026 - 2026-TAC-067	
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 FUNDS
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. JC100115 55130
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):	3/2/2026
Date documents were requested from vendor:	3/11/2026
Date of insurance approval from risk manager:	4/2/2026
Date Department of Law approved Contract:	5/4/2026
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)	
Have payments been made? ☒ No ☐ Yes (if yes, please explain)	

HISTORY (see instructions): see chart above

BC2026-410

Title	OHS; Amendment 2 with Family Promise of Greater Cleveland for Shelter for Families
Department or Agency Name	The Department of Health and Human Services, Office of Homeless 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	4498	Family Promise of Greater Cleveland	6/1/24 – 5/31/25	\$155,643.00	BC 2024-496	7/8/2024

A1	4498	Family Promise of Greater Cleveland	6/1/2025-5/31/2026	\$155,643.00	BC2025-355	6/2/2025
A2	5838 (4498)	Family Promise of Greater Cleveland	6/1/26-10/31/2026	\$36,480.00	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.

Requesting approval of an amendment with Family Promise of Greater Cleveland in the amount of \$36,480.00 for the period of 6/1/26 – 10/31/26.

This contract was previously combined with US Department of Housing and Urban Development funding for Rapid Rehousing services. This amendment reflects a change in scope to remove the Rapid Rehousing services and fund only shelter staffing and operations. The amendment term is shortened to bring it into alignment with new shelter contracts to start 11/1/26 from RFQ 16336.

The Cleveland/Cuyahoga Continuum of Care prioritizes access to shelter for families facing literal homelessness. Families can receive referrals to immediate, safe shelter through Coordinated Intake, the point of entry for CoC Services. Family Promise of Greater Cleveland operates one of four family shelters within the CoC with a focus on young adult families. Family Promise offers case management focused on rapid exit into housing by expediting the housing process including assistance with housing searches and placement.

Indicate whether: ☐ New service/purchase ☐ Existing service/purchase ☒ Replacement for an existing service/purchase (provide details in Service/Item Description section above)
Separating Levy Funded Shelter Operations from CoC Supportive Services

For purchases of furniture, computers, vehicles: ☐ Additional ☐ Replacement
Age of items being replaced: How will replaced items be disposed of N/A

Project Goals, Outcomes or Purpose (list 3):

- Provide safe, decent shelter for families facing homelessness and/or domestic violence;
- Move families from homelessness into permanent housing as quickly as possible
- Link families with ongoing community supports to ensure housing stability.

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: Family Promise of Greater Cleveland 3470 E. 152 nd Street Cleveland, OH 44102	Owner, executive director, other (specify): Jacqueline Salter, Executive Director
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Vendor Council District: 9	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. The Office of Homeless Services, as the lead agency for the Cuyahoga County Continuum of Care, applies annually to the US Department of Housing and Urban Development Continuum of Care Program Competition. OHS requested and was awarded Rapid Rehousing grant funding for the four family shelters in the CoC, including Family Promise. This funding was previously included with the contract and amendments awarded through subgrant exemption. *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) Originally an RFP exempt due to subgrant ☐ 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. N/A	
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% Health and Human Services Levy Funds
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. HS260350 Cuyahoga County Health and Human Services - Levy
Payment Schedule: ☒ Invoiced ☒ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):

Provide status of project. Existing service currently performing	
Is contract/purchase late ☐ No ☒ Yes, In the fields below provide reason for late and timeline of late submission	
Reason: Previously, the contracts were combined with HUD/LEVY funds and recently OHS received the grant and materials from HUD late as we could not proceed with contracting and/or reaching out to vendors until reviewed and approved by the Law Dept. 7/22/2026. As such, in order to align with the recent OHS RFQ and HUD Guidelines we are separating HUD from Levy and had to request separate budgets and scopes which contributed to the delay with the late award notice.	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	5/12/2026; 6/24/2026 (Received in DCAP)
Date documents were requested from vendor:	6/16/2026; 6/24/2026 (DCAP)
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	7/22/2026
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) Ongoing services from prior contract pending this amendment	
Have payments been made? ☒ No ☐ Yes (if yes, please explain)	

HISTORY (see instructions):

BC2026-411

Title	OHS; Amendment 2 with West Side Catholic Center for Shelter for Families
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Department or Agency Name	The Department of Health and Human Services, Office of Homeless 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	4501	West Side Catholic Center	6/1/2024 – 5/31/2025	\$160,584.00	8/26/24	BC2024-621
A-1	4501	West Side Catholic Center	6/1/2025 – 5/31/2026	\$160,584.00	5/12/25	BC2025-323
A2	5839 (4501)	West Side Catholic Center	6/1/26- 10/31/26	\$40,855.00	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.

Requesting approval of an amendment with West Side Catholic Center in the amount of \$40,855.00 for the period of 6/1/26 – 10/31/26.

This contract was previously combined with US Department of Housing and Urban Development funding for Rapid Rehousing services. This amendment reflects a change in scope to remove the Rapid Rehousing services and fund only shelter staffing and operations. The amendment term is shortened to bring it into alignment with new shelter contracts to start 11/1/26 from RFQ 16336.

The Cleveland/Cuyahoga Continuum of Care prioritizes access to shelter for families facing literal homelessness. Families can receive referrals to immediate, safe shelter through Coordinated Intake, the point of entry for CoC Services. West Side Catholic Center is one of four family shelters within the Homeless Continuum of Care and serves single women & families who are homeless due to domestic violence, chemical dependency, economic hardship, or mental health issues. West Side Catholic Center offers case management focused on rapid exit into housing by expediting the housing process including assistance with housing searches and placement.

Indicate whether: ☐ New service/purchase ☐ Existing service/purchase ☒ Replacement for an existing service/purchase (provide details in Service/Item Description section above)
 Separating Levy Funded Shelter Operations from CoC Supportive Services

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

Project Goals, Outcomes or Purpose (list 3):

- Provide safe, decent shelter for families facing homelessness and/or domestic violence;
- Move families from homelessness into permanent housing as quickly as possible

- Link families with ongoing community supports to ensure housing stability.

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: West Side Catholic Center 3135 Lorain Avenue Cleveland, Ohio 44113	Owner, Executive Director, other (specify): Michael Bernot, Executive Director
Vendor Council District: 9	Project Council District: County-Wide
If applicable provide the full address or list the municipality(ies) impacted by the project.	N/A

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. The Office of Homeless Services, as the lead agency for the Cuyahoga County Continuum of Care, applies annually to the US Department of Housing and Urban Development Continuum of Care Program Competition. OHS requested and was awarded Rapid Rehousing grant funding for the four family shelters in the CoC, including Family Promise. This funding was previously included with the contract and amendments awarded through subgrant exemption. *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) Originally an RFP exempt due to subgrant
	☐ 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. N/A	
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% Health and Human Services Levy Funds	
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. HS260350 Cuyahoga County Health and Human Services – Levy; 55130; UCH09999	
Payment Schedule: ☒ Invoiced ☒ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):	

Provide status of project. Existing service currently performing	
Is contract/purchase late ☐ No ☒ Yes, In the fields below provide reason for late and timeline of late submission	
Reason: Previously, the contracts were combined with HUD/LEVY funds and recently OHS received the grant and materials from HUD late as we could not proceed with contracting and/or reaching out to vendors until reviewed and approved by the Law Dept. As such, in order to align with the recent OHS RFQ and HUD Guidelines we are separating HUD from Levy and had to request separate budgets and scopes which contributed to the delay with the late award notice.	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	5/12/2026 (OHS); 7/7/2026 (DCAP)
Date documents were requested from vendor:	6/16/2026; 7/17/2026
Date of insurance approval from risk manager:	N/A
Date Department of Law approved Contract:	7/22/2026
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) Ongoing services from prior contract pending this amendment	

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

HISTORY (see instructions):

BC2026-412

Title	OHS; Amendment 3 with The Salvation Army for Shelter for Families
Department or Agency Name	The Department of Health and Human Services, Office of Homeless 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	4500	The Salvation Army	6/1/24 – 5/31/25	\$374,731.00	07/01/2024	BC2024-498
A1	4500	The Salvation Army	6/1/25 – 5/31/26	\$374,731.00	2/3/2026	BC2025- 356/60001649 4
A2	5937 (4500)	The Salvation Army	6/1/25- 5/31/26	\$23,185.00	3/30/2026	BC2026-154
A3	5937 (4500)	The Salvation Army	6/1/26- 10/31/26	\$107,256.00	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.

Requesting approval of an amendment with The Salvation Army in the amount of \$107,256.00 for the period of 6/1/26 – 10/31/26.

This contract was previously combined with US Department of Housing and Urban Development funding for Rapid Rehousing services. This amendment reflects a change in scope to remove the Rapid Rehousing services and fund only shelter staffing and operations. The amendment term is shortened to bring it into alignment with new shelter contracts to start 11/1/26 from RFQ 16336.

The Cleveland/Cuyahoga Continuum of Care prioritizes access to shelter for families facing literal homelessness. Families can receive referrals to immediate, safe shelter through Coordinated Intake, the point of entry for CoC Services. The Salvation Army offers case management focused on rapid exit into housing by expediting the housing process including assistance with housing searches and placement.

Indicate whether: ☐ New service/purchase ☐ Existing service/purchase ☒ Replacement for an existing service/purchase (provide details in Service/Item Description section above) Separating Levy Funded Shelter Operations from CoC Supportive Services
For purchases of furniture, computers, vehicles: ☐ Additional ☐ Replacement Age of items being replaced: _____ How will replaced items be disposed of N/A
Project Goals, Outcomes or Purpose (list 3): • Provide safe, decent shelter for families facing homelessness and/or domestic violence; • Move families from homelessness into permanent housing as quickly as possible • Link families with ongoing community supports to ensure housing stability.

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: Salvation Army 440 West Nyack Rd West Nyack, NY 10994	Owner, Executive Director, other (specify): Ayana M. Vasquez, Corporate Global Secretary
Vendor Council District: N/A Out of State Corporation Location	Project Council District: County-Wide
If applicable provide the full address or list the municipality(ies) impacted by the project.	1710 Prospect Avenue Cleveland, Ohio 44115

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date: _____	Provide a short summary for not using competitive bid process. The Office of Homeless Services, as the lead agency for the Cuyahoga County Continuum of Care, applies annually to the US Department of Housing and Urban Development Continuum of Care Program Competition. OHS requested and was awarded Rapid Rehousing grant funding for the four family shelters in the CoC, including Family Promise. This funding was previously included with the contract and amendments awarded through subgrant exemption. *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) Originally an RFP exempt due to subgrant
	☐ 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. N/A	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% Health and Human Services Levy Funds
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. HS260350 Cuyahoga County Health and Human Services - Levy
Payment Schedule: ☒ Invoiced ☒ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):

Provide status of project. Existing service currently performing
Is contract/purchase late ☐ No ☒ Yes, In the fields below provide reason for late and timeline of late submission
Reason: Previously, the contracts were combined with HUD/LEVY funds and recently OHS received the grant and materials from HUD late as we could not proceed with contracting and/or reaching out to vendors until reviewed and approved by the Law Dept. As such, in order to align with the recent OHS RFQ and HUD Guidelines we are separating HUD from Levy and had to request separate budgets and scopes which contributed to the delay with the late award notice.
Timeline

Project/Procurement Start Date (date your team started working on this item):	5/12/2026 (OHS); 7/2/2026 (DCAP)
Date documents were requested from vendor:	6/16/2026; 7/10/2026; 7/16/2026
Date of insurance approval from risk manager:	N/A
Date Department of Law approved Contract:	7/22/2026
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) Ongoing services from prior contract pending this amendment	
Have payments been made? ☒ No ☐ Yes (if yes, please explain)	

HISTORY (see instructions):

C.- Exemptions

BC2026-413

TITLE	2027-2028 Alternate Procurement Request for Sheriff's Canines Goods & Services
DEPARTMENT OR	Sheriff's

REQUESTED ACTION	☒ Alternative Procurement ☐ Amendment to Alternative Procurement
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LIST MOST RECENT/PRIOR ALTERNATIVE PROCUREMENT APPROVALS FOR THIS REQUEST; INCLUDING AMENDMENTS, AS APPLICABLE	DATE BOC APPROVED/COUNCIL'S JOURNAL DATE	APPROVAL NO.
	12/11/23	BC2023-813
	5/20/24	BC2024-387
	7/28/25	BC2025-486
	6/3/24	BC2024-428
	12/1/25	BC2025-755
DESCRIPTION/ EXPLANATION OF REQUEST:	A. Scope of Work Summary The Cuyahoga County Sheriff's Department is requesting approval to establish a new Alternate Procurement (Alt Pro) process for the period of January 1, 2027, through December 31, 2028, to authorize the issuance of annual Not-To-Exceed (NTE) Purchase Orders for the procurement of goods and services necessary to support the Sheriff's Corrections and Law Enforcement Canine Units. The combined Not-To-Exceed amount requested is \$150,000.00. This Alternate Procurement will provide the Sheriff's Department with the flexibility to procure essential canine supplies, emergency veterinary care, specialized medical treatment, boarding, rehabilitation, training services, and other canine-related goods and services	

	necessary to maintain the health, safety, and operational readiness of the Department's canines. The requested authorization will permit purchases from the following vendors: PetSmart, LLC Family Pet Clinic Metropolitan Veterinary Hospitals MedVet VCA Great Lakes Veterinary Specialists Westpark Animal Hospital Clover Leaf Animal Hospital Elyria Animal Hospital Excel K9 Services Provider(s) to be determined for emergency services at the nearest available veterinary clinic. Sheriff's Office canines frequently require immediate access to food, equipment, emergency medical treatment, specialized veterinary care, boarding, rehabilitation, and other operational necessities that cannot be anticipated or delayed to accommodate the County's standard competitive procurement process. Delays in obtaining these goods or services could adversely affect the health and welfare of the canines and impair the operational readiness of the Sheriff's Canine Units. Due to the unpredictable nature of emergency situations, veterinary treatment may need to be obtained from the nearest available provider when an approved vendor is unavailable or when immediate care is necessary to preserve the life or well-being of a canine. Likewise, operational needs may require the immediate purchase of canine supplies to ensure uninterrupted service. Including a provision for provider(s) to be determined allows the Sheriff's Department to obtain emergency veterinary services without delay while remaining compliant with County procurement requirements. Historically, many of these purchases have been processed through individual purchase orders, office vouchers, or other procurement methods. As annual expenditures with these vendors routinely exceed County procurement thresholds, establishing this Alternate Procurement process will streamline purchasing, improve administrative efficiency, facilitate timely payment to vendors, maintain established business relationships, and ensure uninterrupted support for the Sheriff's Corrections and Law Enforcement Canine Units. Approval of this Alternate Procurement will authorize the establishment of annual Not-To-Exceed Purchase Orders within INFOR/Lawson, eliminating the need for separate Board of Control approval for each individual purchase order issued under this authorization. All purchases will continue to be processed and documented in accordance with County procurement policies. Department staff will obtain quotes whenever practical, complete all required procurement documentation, secure the necessary approvals prior to purchase, and submit invoices for payment after receipt and verification of goods or services.
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	This Alternate Procurement will be utilized only for critical, operationally necessary, or time-sensitive purchases. All non-emergency and non-critical procurements will continue to follow the County's standard procurement procedures whenever practical. B. Procurement The requested procurement method is Alternate Procurement due to the emergency, specialized, and operationally critical nature of the canine goods and services required. C. Project Status and Planning This project supports the ongoing operational needs of the Sheriff's Corrections and Law Enforcement Canine Units and is a recurring operational necessity. The requested Alternate Procurement authorization will be effective January 1, 2027, through December 31, 2028. D. Funding This project will be funded 100% through Commissary and Federal Equitable Sharing Account funds, subject to available appropriations. Payments will be made upon receipt, review, and approval of vendor invoices for goods and services provided.
Primary goal(s) of the project:	This alternate procurement will ensure the Canine Unit can continue providing critical services to the community by allowing timely access to approved vendors for canine supplies, veterinary care, emergency medical treatment, boarding, rehabilitation, and specialized services. Maintaining an approved Alternate Procurement will help ensure the health, safety, and operational readiness of the Sheriff's Office canines.

FUNDING SOURCE:	Is funding for this included in the approved budget?
	☒ YES ☐ NO (if "no" please explain):
	Please provide the complete, proper name of the funding source (no acronyms). Include percentages of funding if using more than one source.
	100% Commissary & Federal Equitable Sharing Account Funds

BC2026-414

TITLE	2027-2028 Alternate Procurement Request for Time Sensitive Purchases- Jail Kitchen
DEPARTMENT OR	SHERIFF'S

REQUESTED ACTION	☒ Alternative Procurement ☐ Amendment to Alternative Procurement
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LIST MOST RECENT/PRIOR ALTERNATIVE PROCUREMENT APPROVALS FOR THIS REQUEST; INCLUDING AMENDMENTS, AS APPLICABLE	DATE BOC APPROVED/COUNCIL'S JOURNAL DATE	APPROVAL NO.
	1/27/25	BC2025-58

DESCRIPTION/ EXPLANATION OF REQUEST:	The Sheriff's Department is requesting approval of a not-to-exceed alternate procurement process for time sensitive purchases needed to maintain operations within the Jail from local vendors. The request is to establish a not-to-exceed purchase orders to multiple vendors through December 31, 2028 with a total not-to-exceed amount of \$60,000.00 for all purchase orders combined. The purchases needed are often items that are critical to the corrections operations. While there may be purchase orders already in place to cover these sorts of items, we cannot always guarantee delivery dates, quantity available, or items that are placed on back order from vendors. The purchases are often emergency purchases needed immediately. In these situations the jail staff goes to a local vendor to complete the critical purchase to continue operations. Such purchases have historically been paid for on office vouchers or other means and processes, but annual amounts for each vendor may exceed the \$1,000.00 office voucher threshold. The alternate procurement would allow for timely purchases to maintain operations within the Jail, the ability to process timely payments to vendors, and for the Sheriff's Department to remain compliant with Accounts Payables policies and procedures. The amount of \$60,000.00 was established from research done on past purchases made. The Sheriff's Department has spent approximately \$5,000.00 - \$10,000.00 annually on time sensitive purchases with each local vendor in recent years. This alternate procurement would allow for not-to-exceed purchase orders to be processed for the list of approved vendors. Individual purchase orders for each vendor would be processed in INFOR/Lawson, providing the necessary procurement documentation, but would not require additional Board of Control approval. Purchases that are not critical to the Jail operations will continue to follow the established County procurement procedures. The anticipated approved vendors have historically provided various time sensitive items needed within the Jail without any notice. <u>Process Under Alternate Procurement:</u> 1. Individual NTE Purchase will be created for each of the approved vendors below for the corresponding amounts (No additional Board of Control Approval is necessary). 2. Jail staff will contact an approved local vendor to confirm immediate availability for the needed items and email Fiscal staff to alert them to the pending purchase. 3. The purchase is completed and an invoice/receipt is provided to the Sheriff's Department Fiscal Office. 4. Sheriff Fiscal staff enters the purchase, receipt and procurement documents into INFOR and then the invoice will be processed for payment. <u>Approved Vendors:</u> W.W. Grainger (\$15,000.00) Joshen Paper & Packaging (\$15,000.00) Dean Supply (\$15,000.00) Gordon Food Supply (\$15,000.00)
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FUNDING SOURCE:	Is funding for this included in the approved budget?
	☒ YES ☐ NO (if "no" please explain):
	Please provide the complete, proper name of the funding source (no acronyms). Include percentages of funding if using more than one source.
	General funds

BC2026-415

TITLE	2027-2028 Alternate Procurement Request for Time Sensitive Service Repairs- Jail Facilities
DEPARTMENT OR	SHERIFF'S
REQUESTED ACTION	☒ Alternative Procurement ☐ Amendment to Alternative Procurement

LIST MOST RECENT/PRIOR ALTERNATIVE PROCUREMENT APPROVALS FOR THIS REQUEST; INCLUDING AMENDMENTS, AS APPLICABLE	DATE BOC APPROVED/COUNCIL'S JOURNAL DATE	APPROVAL NO.
	1/27/25	BC2025-59
DESCRIPTION/ EXPLANATION OF REQUEST:	The Sheriff's Department is requesting approval of an alternate procurement process for Jail equipment repairs to provide flexibility in repairing various equipment in the Jail facilities. This request is to establish not-to-exceed purchase orders with multiple vendors through December 31, 2028 with an amount not-to-exceed \$75,000.00 for all of the purchase orders combined. These repairs are often emergency repairs or repairs that Public Works is unable to complete and are critical to continuing Jail operations. Such repairs have historically been paid for on office vouchers or other means and processes, but annual amounts for each vendor may exceed the \$1,000.00 office voucher threshold causing delays in repair time. This alternate procurement would allow for timely repairs to maintain jail equipment operation, limiting downtime of equipment such as wristband machines, floor scrubbers, radios, ventilation fans, washers/dryers, etc. This alternate procurement would allow for purchase orders to be processed for the list of approved vendors. These individual purchase orders would be processed in INFOR/Lawson providing the necessary procurement documentation but would not require additional board of control approval. Repairs that are not critical to jail operations will continue to follow the established County procurement procedures. The anticipated approved vendors have historically provided various repairs within the Jail. <u>Process Under Alternate Procurement:</u>	

	1. Individual NTE Purchase will be created for each of the approved vendors below for the corresponding amounts (No additional Board of Control Approval is necessary). 2. Jail staff will continue to obtain quotes from the approved vendor list and complete Departmental Order forms with the appropriate Administration approval. 3. Once the Fiscal staff has confirmed the repairs and approvals, repairs are completed and an invoice is provided to the Sheriff's Department Fiscal Office. 4. Staff will confirm the completion of the repairs and the invoice will be processed for payment. <u>Approved Vendors & NTE Amounts:</u> Belenky, Inc. (\$25,000.00) General Parts, LLC (\$25,000.00) Toyota Material Handling Ohio (\$25,000.00)
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FUNDING SOURCE:	Is funding for this included in the approved budget?
	☒ YES ☐ NO (if "no" please explain):
	Please provide the complete, proper name of the funding source (no acronyms). Include percentages of funding if using more than one source.
	General funds

BC2026-416

TITLE	2027-2028 Offsite Medical Billing
DEPARTMENT OR	Sheriff's

REQUESTED ACTION	☒ Alternative Procurement ☐ Amendment to Alternative Procurement
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LIST MOST RECENT/PRIOR ALTERNATIVE PROCUREMENT APPROVALS FOR THIS REQUEST; INCLUDING AMENDMENTS, AS APPLICABLE	DATE BOC APPROVED/COUNCIL'S JOURNAL DATE	APPROVAL NO.
	10/14/24	BC2024-747
	12/1/25	BC2025-754
DESCRIPTION/ EXPLANATION OF REQUEST:	The Sheriff's Department is requesting approval of an alternate procurement process for offsite medical services with various providers. This request is to establish not-to-exceed purchase orders with multiple vendors through December 31, 2028 with an amount not-to-exceed \$800,000.00 for all of the purchase orders combined. <u>Provider List</u> a) Alternative Body Connections b) Ascend Clinical, LLC	

	c) AT Associates d) Case Dental Medicine Support Services e) Cleveland Clinic f) Cleveland Clinic Foundation g) Cleveland Emergency Medical Service h) Cleveland Foot & Ankle Clinic i) Community Dialysis Center – East j) Davita k) Donald Martens & Sons Ambulance Service Inc. l) Emergency Professional Services, Inc m) Euclid Hospital n) Faith Medical Associates o) Fresenius Medical Care p) Geauga Vision q) Grady Memorial Hospital r) Hastings Home Health Center s) ID Consultants Inc. t) Lutheran Hospital u) Manuel Garcia Prosthetics v) Myocare Nursing Home, Inc w) Ohio Emergency Care Services x) Ohio Renal Care West y) Orthotic Prosthetic Specialties z) Partners in Nephrology Care LTD aa) Physicians Ambulance Service bb) Premier Physicians Centers cc) Sequenom CMM San Diego dd) St. Vincent Charity Hospital ee) St. Vincent Charity Hospital – House Providers ff) St. Vincent Charity Hospital – Medical Group gg) University Hospital hh) University Hospital – Bedford ii) University Hospital – Emergency Specialists jj) University Hospital – Medical Group kk) University Hospital – Parma ll) University Hospital – Primary Care Practice mm) Westpark Neurology & Rehabilitation Center nn) Select Specialty Hospital- Cleveland, LLC
The primary goal of this purchase:	This alternate procurement will ensure residents requiring emergency or specialized medical treatment outside of the Cuyahoga County Corrections Center can continue receiving timely care from approved medical providers. Purchase orders will be processed through INFOR/Lawson, ensuring procurement compliance while allowing uninterrupted access to essential offsite medical services.
FUNDING SOURCE:	Is funding for this included in the approved budget?

	☒ YES ☐ NO (if “no” please explain):
	Please provide the complete, proper name of the funding source (no acronyms). Include percentages of funding if using more than one source.
	SH100150 55040

D. - Consent Agenda

BC2026-417

TITLE	Public Works-Print Shop Equipment Disposal-Sakurai/Oliver 266 EPZ Printing Machine
DEPARTMENT OR	Department of Public Works

REQUESTED ACTION	☐ Amendment to Approval (BOC or Council) ☒ Other action; please describe
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DESCRIPTION/ EXPLANATION OF REQUEST:	The Department of Public Works is declaring one (1) piece of equipment located in the Print Center, as surplus County-owned property, no longer needed for public use. The department is requesting authority to discard or sell stated material as soon as possible. The printing machine is older and no longer in use.
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CURRENT/HISTORICAL INFORMATION	DATE BOC APPROVED/ COUNCIL'S JOURNAL DATE	APPROVAL NO.
ORIGINAL (O)		
AMENDMENT (A)		

QUANTITY	DESCRIPTION	Item Number	Purchased
1	Sakurai/Oliver 266 EPZ Printing Machine	OL266EPZ	1/1/2026

BC2026-418

TITLE	Ohio Department of Development – Broadband Ohio Grant Extension
DEPARTMENT OR	Office of Innovation and Performance

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 Amendments ☐ Pre-Award Conditions Forms (when no signature is required by the County Executive)
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GRANT CURRENT/ HISTORICAL INFO	NAME OF GRANT	TIME PERIOD	AMOUNT	PREVIOUS APPROVAL (PLEASE PROVIDE BOC MEETING DATE)	APPROVAL NO.
ORIGINAL (O)	Broadband Ohio	7/1/2022 – 6/30/2024	\$9,700,000.00	N/A*	
AMENDMENT (A-1)	Broadband Ohio	7/1/2024 – 5/31/2025	\$0.00	N/A*	
AMENDMENT (A-2)	Broadband Ohio	6/1/2025 – 3/31/2026	\$0.00	8/4/2025	BC2025- 506
AMENDMENT (A-3)	Broadband Ohio	4/1/2026 – 10/1/2026	\$0.00	Pending	
DESCRIPTION/ EXPLANATION OF THE GRANT:		The Ohio Department of Development awarded Cuyahoga County a \$9.7 million grant as part of the Broadband Ohio initiative to supplement a contract with PCs for People that had been competitively procured and approved by County Council (R2022-0119, 6/7/2022). The intent of the grant is to expand coverage and upgrade existing broadband coverage and affordable access in Cuyahoga County. This request is to extend the expiration date of the grant from 3/31/2026 to 10/1/2026. * Original grant agreement and first amendment were not submitted through Board of Control for approval.			
PROJECT GOALS, OUTCOMES OR PURPOSE (LIST 3):		Connect at least 25,000 households in census tracts where greater than 20% of the population does not have broadband access and the average household income is below the county median income.			
		Final expansion project utilizing remaining grant funds of \$1,465,183.77 to add 4 service towers at Cleveland Metropolitan Housing Authority buildings that have limited affordable broadband access.			

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:	PCs for People Ohio, LLC 3126 St. Clair Avenue, NE, Cleveland, OH 44114
LIST THE (OWNERS, EXECUTIVE DIRECTOR, OTHER(specify) FOR THE CONTRACTOR/VENDOR	Ryan Hodson, Director of Network Operations
SUBRECIPIENT'S COUNCIL DISTRICT:	7
DOLLAR AMOUNT ALLOCATED:	\$9,700,000.00

PROJECT COUNCIL DISTRICT:	Various
PROVIDE FULL ADDRESS/LIST MUNICIPALITY(IES) IMPACTED BY	

GRANT/PROJECT, IF APPLICABLE.	
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FUNDING SOURCE:	Please provide the complete, proper name of the funding source (no acronyms) for receipt of this grant.
	Ohio Department of Development – BroadbandOhio Grant
	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.

BC2026-419

(See related items for proposed travel/memberships for the week of 8/10/2026 in Section D above).

BC2026-420

(See related items for proposed purchases for the week of 8/10/2026 in Section D above).

V – OTHER BUSINESS

Item of Note (non-voted)

ION2026-92

TITLE	PSJS; FY24 COPS Technology and Equipment Program Grant Amendment; Delegated Financial Authority
DEPARTMENT OR	Public Safety & Justice Services

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 Amendments ☐ Pre-Award Conditions Forms (when no signature is required by the County Executive)
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GRANT CURRENT/HISTORICAL INFO	NAME OF GRANT	TIME PERIOD	AMOUNT	PREVIOUS APPROVAL (PLEASE PROVIDE BOC MEETING DATE)	APPROVAL NO.
ORIGINAL (O)	FY24 COPS Technology and Equipment Program	3/9/2024-3/31/2026	\$2,000,000.00	10/28/2024	CON2024-104

	Invitational Solicitation				
AMENDMENT (A-1)	FY24 COPS Technology and Equipment Program Invitational Solicitation	3/9/2024-3/31/2027	\$0.00	03/23/2026	ION2026-29
AMENDMENT (A-2)	FY24 COPS Technology and Equipment Program Invitational Solicitation	3/9/2024-3/31/2027	\$0.00	Pending	Pending
DESCRIPTION/ EXPLANATION OF THE GRANT:	Description of the Action Department of Public Safety and Justice Services, submitting an amendment to consent item approval number CON2024-104 for acceptance of a grant award from the Department of Justice/Office of Community Oriented Policing Services (COPS Office) for Cuyahoga County 911 System Upgrade in connection with FY2024 COPS Office Technology and Equipment Program Invitation Solicitation for the period 3/9/2024 - 3/31/2027, to add Mary Beth Vaughn, as Business Services Manager for Public Safety and Justice Services, as the delegated final financial authority on behalf of the county for acceptance of the award, and to execute other authorizations and forms related to the grant during the term thereof, in the JustGrants award management system. Description of the Grant The goal of the program is to increase the community policing capacity and crime prevention efforts of law enforcement agencies. The objective is to provide funding for projects which improve police effectiveness and the flow of information among law enforcement agencies, local government service providers, and the communities they serve. The notice of award was received on September 30, 2024.				
PROJECT GOALS, OUTCOMES OR PURPOSE (LIST 3):	Prepare the County to join Ohio's NG911 network. Improve 911 communications by moving from Enhanced 911, which is mostly voice and limited data, to NG911 which is internet based and has enhanced capabilities such as real-time text messaging and the ability to support images and videos.				

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:	
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PROJECT COUNCIL DISTRICT:	County-wide
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.
	FY24 COPS Technology and Equipment Program Invitational Solicitation
	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.

ION2026-93

(See related list of Contracts up to \$10,000.00 processed and executed for the week of 8/10/2026 in Section V. above).

ION2026-94

(See related list of purchases processed (No Vote Required) in the amount not-to-exceed \$10,000.00 for the period 7/1/2026 – 7/31/2026 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT