CUYAHOGA COUNTY COUNCIL

PUBLIC WORKS, PROCUREMENT & CONTRACTING COMMITTEE

CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS
4th FLOOR

MEETING AGENDA
WEDNESDAY, JULY 1, 2026 — 10:00 A.M.

Committee Members
Pernel Jones, Jr., Chair | Dist. 8
Mark Casselberry, Vice Chair | Dist. 4
Yvonne M. Conwell | Dist. 7
Dale Miller | Dist. 2
Martin J. Sweeney | Dist. 3

1. **CALL TO ORDER**

2. **ROLL CALL**

3. **PUBLIC COMMENT**

4. **APPROVAL OF MINUTES FROM THE MAY 20, 2026 MEETING**

5. **MATTERS REFERRED TO COMMITTEE**

   a) R2026-0189: A Resolution authorizing an amendment to Contract No. 3098 (fka Contract No. 718 and CE1900347) with Blue Technologies, Inc., for enterprise- wide print management goods and services for the period 10/1/2019 - 9/30/2026, to extend the time period to 9/30/2031, to amend various terms, and for additional funds in the amount not-to-exceed $6,400,000.00, effective upon signatures of all parties; authorizing the County Executive to execute the amendment and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.

   b) R2026-0190: A Resolution authorizing an amendment to a Revenue Generating Agreement with Step Forward for lease of space located at William Patrick Day Services Center located at 2421 Community College Avenue, Cleveland, for the period 7/1/2024- 6/30/2026 to extend the time period to 6/30/2028, to amend various terms, and for additional revenue in the amount not-to-exceed $332,885.70, effective upon signatures of all parties; authorizing the County Executive to execute the amendment and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.

6. **MISCELLANEOUS BUSINESS**

7. **ADJOURNMENT**

** Complimentary parking for the public is available in the attached garage at 900 Prospect. A skywalk extends from the garage to provide additional entry to the Council Chambers from the 5th floor parking level of the garage. Download the Metropolis smartphone app and create an account to have parking validated at meetings. Please scan the QR code posted in Council Chambers to input your license plate information for parking to be validated by Metropolis, a non-County entity. You will be responsible for the cost of parking if you are unable to utilize this online parking service.*

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

1. CALL TO ORDER

Vice-Chairman Casselberry called the meeting to order at 9:38 a.m.

2. ROLL CALL

Mr. Casselberry asked Deputy Clerk Carter to call the roll. Committee members Casselberry, Miller and Sweeney were in attendance and a quorum was determined. Committee member Jones was in attendance shortly after the roll call was taken. Committee member Conwell was absent.

3. PUBLIC COMMENT

There were no public comments given.

4. APPROVAL OF MINUTES FROM THE MAY 20, 2026 MEETING

A motion was made by Mr. Casselberry, seconded by Mr. Miller and approved by unanimous vote to approve the minutes from the May 20, 2026 meeting.

5. MATTERS REFERRED TO COMMITTEE

   a) R2026-0129: A Resolution declaring that public convenience and welfare requires the removal and replacement of the Highland Road Bridge No. 00.00 over the Cuyahoga River and a roadway profile raising in Cuyahoga and Summit Counties; total estimated project cost $7,200,000.00 finding that special assessments will neither be levied nor collected to pay for any part of the County's costs of said improvement; requesting authority for the County Executive to enter into and execute the necessary agreements of cooperation; and declaring the necessity that this Resolution become immediately effective.

Mr. Eric Mack, Section Chief Engineer, addressed the Committee regarding Resolution No. R2026-0129. Discussion ensued.

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

[Clerk's Note: Mr. Casselberry turned the gavel over to Mr. Jones.]

On a motion by Mr. Sweeney with a second by Mr. Miller, Resolution No. R2026-0129 was considered and approved by unanimous vote to be referred to the full Council agenda for second reading.

b) R2026-0130: A Resolution authorizing payment of Purchase Order No. 26001499 to Ohio Peterbilt aka Ohio Machinery Co. dba Ohio Cat, in the amount not-to-exceed $805,338.00 for a joint cooperative purchase of (3) new Tandem Dump Trucks for the Sanitary Sewer Division; authorizing the County Executive to execute the Purchase Order and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.

Mr. Thomas Pavich, Business Administrator Supervisor, addressed the Committee regarding Resolution No. R2026-0130. Discussion ensued.

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

On a motion by Mr. Miller with a second by Mr. Sweeney, Resolution No. R2026-0130 was considered and approved by unanimous vote to be referred to the full Council agenda with a recommendation for passage under second reading suspension of the rules.

c) R2026-0131: A Resolution amending the Amended and Restated Sewer Service Agreement with City of North Olmsted for conveyance and treatment of wastewater from Olmsted Township to the North Olmsted Wastewater Treatment Plant for the period 10/22/2013 - 10/21/2033, to modify the Restated Agreement to redefine various service areas, to remove various parcels, and to replace Exhibit B with a Revised Exhibit B, effective upon signatures of all parties; and declaring the necessity that this Resolution become immediately effective.

Mr. Thomas Sotak, Deputy Chief Engineer, addressed the Committee regarding Resolution No. R2026-0131. Discussion ensued.

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

On a motion by Mr. Casselberry with a second by Mr. Sweeney, Resolution No. R2026-0131 was considered and approved by unanimous vote to be referred to the full Council agenda for second reading.

d) R2026-0132: A Resolution amending the Service Agreement between The Northeast Ohio Regional Sewer District and Olmsted Township and Cuyahoga County for the Inclusion of Olmsted Township into the Northeast Ohio Regional Sewer District, to update various sanitary service areas, to remove various parcels, and to replace Exhibit D with Revised Exhibit D-1, effective upon signatures of all parties; and declaring the necessity that this Resolution become immediately effective.

Mr. Sotak addressed the Committee regarding Resolution No. R2026-0132. Discussion ensued.

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

On a motion by Mr. Sweeney with a second by Mr. Casselberry, Resolution No. R2026-0132 was considered and approved by unanimous vote to be referred to the full Council agenda for second reading.

e) R2026-0133: A Resolution authorizing an amendment to a Master Contract with various providers awarded on several requisitions vehicle for repair parts, equipment and services for the Fleet Division for the period 3/1/2024 – 2/28/2026 to extend the time period to 2/29/2028, to amend terms, to add new vendors, and for additional funds in the total amount not-to-exceed $2,412,000.00, effective upon signatures of all parties; authorizing the County Executive to execute the amendment and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective:

RQ13201

1) Contract No. 5940 (fka Contract No. 4058) with Applied Maintenance Supplies & Solutions, LLC in the anticipated amount not-to-exceed $64,500.00.
2) Contract No. 6037 (fka Contract No. 4059) with Car Parts Warehouse, Inc. in the anticipated amount not-to-exceed $67,500.00.
3) Contract No. 4060 with The Goodyear Tire & Rubber Company in the anticipated amount not-to-exceed $270,000.00.
4) Contract No. 4061 with Hall Public Safety Co. in the anticipated amount not-to-exceed $55,000.00.
5) Contract No. 4062 with Industrial Safety Products, Inc. in the anticipated amount not-to-exceed $14,000.00.
6) Contract No. 4063 with Jack Doheny Companies, Inc. in the anticipated amount not-to-exceed $100,000.00.
7) Contract No. 4064 with North Coast Two-Way Radio, LLC in the anticipated amount not-to-exceed $16,000.00.
8) Contract No. 5954 (fka Contract No. 4065) with Parts Authority, LLC in the anticipated amount not-to-exceed $145,000.00.
9) Contract No. 4066 with Rieth's Automotive Supply Co., Inc. dba Fleetwise in the anticipated amount not-to-exceed $280,000.00.
10) Contract No. 4067 with R.H. Auto & Truck Glass in the anticipated amount not-to-exceed $34,000.00.

11) Contract No. 4068 with Rich's Towing & Service, Inc. in the anticipated amount not-to-exceed $34,000.00.

12) Contract No. 4069 with Rush Truck Centers of Ohio, Inc. dba Rush Truck Center, Cleveland in the anticipated amount not-to-exceed $210,000.00.

13) Contract No. 4070 with The Safety Company dba MTech in the anticipated amount not-to-exceed $125,000.00.

14) Contract No. 4071 with United Towing Services, Inc. in the anticipated amount not-to-exceed $18,000.00.

15) Contract No. 4072 with Universal Oil, Inc. in the anticipated amount not-to-exceed $87,000.00.

16) Contract No. 4073 with Crown Cleaning Systems & Supply, Inc. dba Crown Cleaning Systems in the anticipated amount not-to-exceed $28,000.00.

17) Contract No. 4074 with Winzer Franchise Company in the anticipated amount not-to-exceed $6,000.00.

<u>New vendors on RQ16264</u>

18) Contract No. 5987 with Aztec Steel Corporation in the anticipated amount not-to-exceed $15,000.00.

19) Contract No. 5988 with Cintas Corp. in the anticipated amount not-to-exceed $12,000.00.

20) Contract No. 5989 with Hill International Trucks, LLC in the anticipated amount not-to-exceed $120,000.00.

21) Contract No. 5990 with Liberty Ford, Inc. in the anticipated amount not-to-exceed $80,000.00.

22) Contract No. 5991 with R. &. E Motors, Inc. dba Mufflers for Less in the anticipated amount not-to-exceed $13,000.00.

23) Contract No. 5992 with Genuine Auto Parts Co., dba NAPA Auto Parts in the anticipated amount not-to-exceed $70,000.00.

24) Contract No. 5993 with Sohars All Season Mower Service, Inc. in the anticipated amount not-to-exceed $62,000.00.

25) Contract No. 5994 with Tim Lally Chevrolet, Inc. in the anticipated amount not-to-exceed $50,000.00.

26) Contract No. 5995 with Truck Service, Inc, dba E.A.B. Truck Service in the anticipated amount not-to-exceed $120,000.00.

27) Contract No. 5996 with Valley Ford Truck, Inc. in the anticipated amount not-to-exceed $236,000.00.

28) Contract No. 5997 with Cleveland Freightliner Inc., dba Valley Freightliner in the anticipated amount not-to-exceed $80,000.00.

Mr. Pavich addressed the Committee regarding Resolution No. R2026-0133. Discussion ensued.

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

On a motion by Mr. Casselberry with a second by Mr. Sweeney, Resolution No. R2026-0133 was considered and approved by unanimous vote to be referred to the full Council agenda with a recommendation for passage under second reading suspension of the rules.

f) R2026-0134: A Resolution making an award on RQ16341 to Perk Company, Inc. in the amount not-to-exceed $4,742,557.06 for Resurfacing of West 140th Street from Puritas Avenue to Lakewood Heights Boulevard in the City of Cleveland, effective upon signatures of all parties through project completion; authorizing the County Executive to execute Contract No. 6157 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.

Mr. Mack addressed the Committee regarding Resolution No. R2026-0134. Discussion ensued.

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

On a motion by Mr. Sweeney with a second by Mr. Casselberry, Resolution No. R2026-0134 was considered and approved by unanimous vote to be referred to the full Council agenda with a recommendation for passage under second reading suspension of the rules.

g) R2026-0135: A Resolution making an award on RQ16356 to Perk Company, Inc./Catts Construction, Inc. Joint Venture LLC in the amount not-to-exceed $23,917,214.74 for the rehabilitation of Lee Road from Throckley Avenue to the Shaker Heights North Corporation Line in the cities of Cleveland and Shaker Heights, effective upon signatures of all parties through project completion; authorizing the County Executive to execute Contract No. 6228 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.

Messrs. Mack and Sotak addressed the Committee regarding Resolution No. R2026-0135. Discussion ensued.

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

On a motion by Mr. Miller with a second by Mr. Casselberry, Resolution No. R2026-0135 was considered and approved by unanimous vote to be referred to the full Council agenda with a recommendation for passage under second reading suspension of the rules.

6. MISCELLANEOUS BUSINESS

There was no miscellaneous business.

7. ADJOURNMENT

With no further business to discuss, Chairman Jones adjourned the meeting at 10:01 a.m., without objection.

County Council of Cuyahoga County, Ohio

Resolution No. R2026-0189

Sponsored by: **County Executive Ronayne/Departments of Public Works and Information Technology**	**A Resolution** authorizing an amendment to Contract No. 3098 (fka Contract No. 718 and CE1900347) with Blue Technologies, Inc., for enterprise- wide print management goods and services for the period of 10/1/2019 - 9/30/2026, to extend the time period to 9/30/2031, to amend various terms, and for additional funds in the amount not-to-exceed $6,400,000.00, effective upon signatures of all parties; authorizing the County Executive to execute the amendment and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.

WHEREAS, the County Executive/Departments of Public Works and Information Technology recommends an amendment to Contract No. 3098 (fka Contract No. 718 and CE1900347) with Blue Technologies, Inc., for enterprise-wide print management goods and services for the period of 10/1/2019 - 9/30/2026, to extend the time period to 9/30/2031, to amend various terms, and for additional funds in the amount not-to-exceed $6,400,000.00, effective upon signatures of all parties; and

WHEREAS, the primary goal of this project is to continue to provide a cost effective, secure and "green friendly" print management solution managed by an automated management services/integrated information system; and

WHEREAS, this project is funded 100% General Fund; and

WHEREAS, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue.

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

SECTION 1. That the Cuyahoga County Council hereby authorizes an amendment to Contract No. 3098 (fka Contract No. 718 and CE1900347) with Blue Technologies, Inc., for enterprise- wide print management goods and services for the period of 10/1/2019 - 9/30/2026, to extend the time period to 9/30/2031, to amend various terms, and for additional funds in the amount not-to-exceed $6,400,000.00, effective upon signatures of all parties.

SECTION 2. That the County Executive is authorized to execute the amendment and all other documents consistent with this Resolution. To the extent that any exemptions are necessary under the County Code and contracting procedures, they shall be deemed approved by the adoption of this Resolution.

SECTION 3. It is necessary that this Resolution become immediately effective for the usual daily operation of the County; the preservation of public peace, health or safety in the County; and any additional reasons set forth in the preamble. Provided that this Resolution receives the affirmative vote of at least eight members of Council, it shall take effect and be in force immediately upon the earliest occurrence of any of the following: (1) its approval by the County Executive through signature, (2) the expiration of the time during which it may be disapproved by the County Executive under Section 3.10(6) of the Cuyahoga County Charter, or (3) its passage by at least eight members of Council after disapproval pursuant to Section 3.10(7) of the Cuyahoga County Charter. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

SECTION 4. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

On a motion by ________, seconded by _____, the foregoing Resolution was duly adopted.

Yeas:

Nays:

___________________________	___________
County Council President	Date
___________________________	___________
County Executive	Date
___________________________	___________
Clerk of Council	Date

First Reading/Referred to Committee: June 23, 2026
Committee(s) Assigned: Public Works, Procurement & Contracting

Journal__________________
__________________, 20___

PURCHASE-RELATED TRANSACTIONS

Title	Public Works-CM3098-Print Management Systems-Amendment #2-Blue Technologies, Inc.
Department or Agency Name	Department of Public Works
Requested Action	☐ Contract ☐ Agreement ☐ Lease ☒ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ Other (please specify):

Original (O)/ Amendment (A-#)	**Contract No. (If PO, list PO#)**	**Vendor Name**	**Time Period**	**Amount**	**Date BOC/Council Approved**	**Approval No.**
(O)	CM718 (fka CE1900347)	Blue Technologies Inc.	10/01/2019-09/30/2024	$5,207,027.92	10/08/2019	R2019-0218
(A-1)	CM3098 (fka CM718)	Blue Technologies Inc.	10/01/2024-09/30/2026	$2,082,811.16	07/02/2024	R2024-0236
(A-2)	CM3098	Blue Technologies Inc.	Upon Execution-09/30/2031	$6,400,000.00	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.
This contract with Blue Technologies is for print and copier management services along with equipment. The amendment is adding additional funds in the not-to-exceed amount of $6,400,000.00 and will extend the contract an additional five (5) years. The extension of this contract allows the County and vendor the flexibility to exercise the renewal option that was in the current/original contract.

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

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

Project Goals, Outcomes or Purpose (list 3):
The intent is to extend the existing contract an additional five (5) years and add funding in the amount not-to-exceed $6,400,000.00 to the existing Blue Technologies, Inc., Print Management Systems contract. This vendor provides the necessary printing services including management of copiers and printers.

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):
Blue Technologies, Inc. 5885 Grant Ave. Cleveland, Ohio 44105	**Cheri Goldstein, Major Accounts Solutions Manager**

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

COMPETITIVE PROCUREMENT	**NON-COMPETITIVE PROCUREMENT**
RQ# ________ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. Public Works is extending the current contract, ensuring continued service and support for copiers and printers. *See Justification for additional information.
The total value of the solicitation: $6,400,000.00	☐ Exemption
Number of Solicitations (sent/received) 0/0 NA	☐ 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? NA	☒ Contract Amendment - (list original procurement) **Competitive RFP** ☐ Other Procurement Method, please describe:

Is Purchase/Services technology related ☐ No ☒ Yes If yes, list date of TAC approval and answer the questions below.

List date of TAC approval	Date: 05/28/2026

2026-TAC-049 05/28/2026 page 4

☐ 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% 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. **PW780100 55200**
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):	3.9.26
Date documents were requested from vendor:	4.9.26
Date of insurance approval from risk manager:	**5.21.26**
Date Department of Law approved Contract:	5.13.26
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? ☐ No ☐ Yes (if yes, please explain)	
Have payments been made? ☐ No ☐ Yes (if yes, please explain)	

HISTORY (see instructions):

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

Department of Purchasing – Required Documents Checklist

Upload as "word" document in OnBase Document Management

RQ# (if applicable)	44038 (BuySpeed)
PO Code	RFP
CM Contract #	3098 (fka 718) (fka CE1900347)

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

TAC Approval/Request Item?	Yes ☒	No ☐

Contract Amendments Reviewed by Purchasing				
			Department Initials	**Purchasing**
Briefing Memo			AM	Attached (revised attached 6/1/2026)
Justification Form			AM	OK (approved by A. Curry)
IG#	26-0081-REG 12/31/2030		AM	OK
Annual Non-Competitive Bid Contract Statement *(See Contracts Checklist Glossary on the intranet for form requirements).*	Date:	NA	NA	N/A
Debarment/Suspension Verified	Date:	4.9.26	AM	OK
Auditor's Findings	Date:	5.28.26	AM	OK
Independent Contractor (I.C.) Form	Date:	4.10.26	AM	OK
Cover - *Master contracts only*			AM	OK
Contract Evaluation – *if required provide most recent CM history on contract history table (see pg 2)*			AM	OK
TAC/CTO Approval or TAC Request Communication *(if required attach and identify relevant page # or meeting approval number)* ***2026-TAC-049 05/28/2026 page 4***			AM	OK (2026-TAC-049, 5/28/2026)
Checklist Verification			AM	OK

Other documentation may be required depending upon your specific item
Glossary of Terms at: https://intranet.cuyahoga.cc/policies-procedures/procurement-information

Reviewed by Law	
	Department Initials
Agreement/Contract and Exhibits	AM
Matrix Law Screen shot	AM
COI	AM
Workers' Compensation Insurance	AM
Original Executed Contract (containing insurance terms) & all executed amendments	AM

CONTRACT SPENDING PLAN (per revised checklist attached 6/1/2026)

Time Period	Accounting Unit	Budget Edit Group	Activity Code	Amount
Upon Execution-12/31/2026	PW780100	Capital Outlay		$640,000.00
01/01/2027-12/31/2027	PW780100	Capital Outlay		$1,280,000.00
01/01/2028-12/31/2028	PW780100	Capital Outlay		$1,280,000.00
01/01/2029-12/31/2029	PW780100	Capital Outlay		$1,280,000.00
01/01/2030-12/31/2030	PW780100	Capital Outlay		$1,280,000.00
01/01/2031-09/30/2031	PW780100	Capital Outlay		$640,000.00
			TOTAL	$6,400,000.00

~~**CONTRACT SPENDING PLAN**~~

~~Time Period~~	~~Accounting Unit~~	~~Budget Edit Group~~	~~Activity Code~~	~~Amount~~
~~Upon Execution-12/31/2026~~	~~PW780100~~	~~55200~~		~~$640,000.00~~
~~01/01/2027-12/31/2027~~	~~PW780100~~	~~55200~~		~~$1,280,000.00~~
~~01/01/2028-12/31/2028~~	~~PW780100~~	~~55200~~		~~$1,280,000.00~~
~~01/01/2029-12/31/2029~~	~~PW780100~~	~~55200~~		~~$1,280,000.00~~
~~01/01/2030-12/31/2030~~	~~PW780100~~	~~55200~~		~~$1,280,000.00~~
~~01/01/2031-09/30/2031~~	~~PW780100~~	~~55200~~		~~$640,000.00~~
			~~**TOTAL**~~	~~$6,400,000.00~~

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

CE/AG# (if applicable)		(fka CE1900347)			
RQ# (if applicable)		44038 (BuySpeed)			
CM Contract #		CM3098 (fka 718)			
	Original Amount	**Amendment Amount (if applicable)**	**Original Time Period/Amended End Date**	**BOC/ Resolution Approval Date**	**BOC/ Resolution Approval #**
Original Amount	**$5,207,027.92**		**10/01/2019-09/30/2024**	**10/08/2019**	**R2019-0218**
Prior Amendment Amounts (list separately) (A-1)		**$2,082,811.16**	**10/01/2024-09/30/2026**	**07/02/2024**	**R2024-0236**
		$			
		$			

Department of Purchasing – Required Documents Checklist

Pending Amendment (A-2)		**$6,400,000.00**	**Upon Execution-09/30/2031**	**PENDING**	**PENDING**
Total Amendments		**$8,482,811.16**			
Total Contract Amount		**$13,689,839.08**			

PURCHASING USE ONLY

Prior Resolutions:	R2024-0236, R2019-0218
Current CM#:	3098
Vendor Name: *(if applicable include any fka, dba, or aka's)*	Blue Technologies Inc.
Time Period:	10/1/2019-9/30/2026 EXT 9/30/2031, effective as of the latest date of signature of the Parties
Amount:	Add'l $6,400,000.00mm
History/Contract Evaluation:	OK
Electronic Language:	☒ Yes If No, ☐ select box to indicate "WET" signature required
Purchasing Notes:	6/3/2026: No amendment 2 amount entered. 6/1/2026: Attach revised checklist with contract spending plan correctly entered. Attach revised justification explaining why an amendment rather than a new competitive process being completed – contract 7 years currently. Revise briefing memo to include the original contract number.
Purchasing Agents Initials and date of approval	OK, ssp 6/3/2026

Outlook

RE: Contract 3098 has been Disapproved

From Anitra D. Curry <acurry@cuyahogacounty.gov>
Date Tue 6/2/2026 11:01 AM
To Thomas Pavich <tpavich@cuyahogacounty.gov>
Cc Paul Porter <pporter01@cuyahogacounty.gov>; Mellany Seay <mseay@cuyahogacounty.gov>; Adam D. Miller <admiller@cuyahogacounty.gov>

Hi Tom,

I am okay with what is written on the justification form, and you may re-submit. Samantha's question is based on leadership's directive for departments to close older contracts (signed by the previous administration) and create new contracts to be signed by the current administration. Because the option language is written into this contract, I will allow this to move forward with the current justification.

Thank You,

Anitra Curry
Purchasing Manager, Department of Purchasing
Cuyahoga County
2079 East 9th Street, Suite 200
Cleveland, OH 44115
Tel. 216.443.7203
Email: acurry@cuyahogacounty.gov

From: Thomas Pavich <tpavich@cuyahogacounty.gov>
Sent: Tuesday, June 2, 2026 9:27 AM
To: Anitra D. Curry <acurry@cuyahogacounty.gov>
Cc: Paul Porter <pporter01@cuyahogacounty.gov>; Mellany Seay <mseay@cuyahogacounty.gov>; Adam D. Miller <admiller@cuyahogacounty.gov>
Subject: RE: Contract 3098 has been Disapproved

Anitra, just following up on this email because it's time sensitive to get it before Council. The justification already stated the County is exercising the renewal option so there's no gap in services and the cost are aligned with market conditions. What else is Samatha looking for us to add?

Tom Pavich
Cuyahoga County
Department of Public Works
Business Administrator, Supervisor – Purchasing
216-443-3066

From: Thomas Pavich <tpavich@cuyahogacounty.gov>
Sent: Monday, June 1, 2026 12:41 PM
To: Anitra D. Curry <acurry@cuyahogacounty.gov>
Cc: Paul Porter <pporter01@cuyahogacounty.gov>; Mellany Seay <mseay@cuyahogacounty.gov>; Adam D. Miller <admiller@cuyahogacounty.gov>
Subject: FW: Contract 3098 has been Disapproved

Anitra,

See below in yellow. Would you help us understand what to input that will satisfy what Samantha is looking for?

Tom Pavich
216-443- 3066

From: Adam D. Miller <admiller@cuyahogacounty.us>
Sent: Monday, June 1, 2026 12:10 PM
To: Thomas Pavich <tpavich@cuyahogacounty.gov>
Cc: Mellany Seay <mseay@cuyahogacounty.gov>
Subject: Fw: Contract 3098 has been Disapproved

FYI,

Blue was disapproved by Purchasing. There are two small things that I corrected (did not put original CE contract number and didn't use the new checklist) but see the larger issue below. Signed Justification attached.

Samantha is requesting a new justification *"explaining why an amendment rather than a new competitive process being completed-contract 7 years currently"*

Attach revised justification explaining why an amendment rather than a new competitive process being completed – contract 7 years currently.

Please advise,

Adam Miller
Purchasing Analyst
Department of Public Works
Cuyahoga County
2079 East 9th Street
Cleveland, Ohio 44115
Phone: 216-443-5733
Email: admiller@cuyahogacounty.gov

From: noreply-cloudnotification@infor.com <noreply-cloudnotification@infor.com>
Sent: Monday, June 1, 2026 11:53 AM
To: Adam D. Miller <admiller@cuyahogacounty.us>
Subject: Contract 3098 has been Disapproved

Contract 3098,Blue Technologies - Contract Copy of CM 718, for Supplier 2717,BLUE TECHNOLOGIES, INC. has been Disapproved. Please take appropriate action. Thank you.

Reference -- Workunit: 52884; Server: PROD; Product Line: LMSCM

CONTRACT EVALUATION FORM

Contractor	Blue Technologies Inc.				
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	CM3098				
RQ#	44038				
Time Period of Original Contract	10/01/2019-09/30/2026				
Background Statement	This amended contract adds an additional not-to-exceed amount of $6,400,000.00 and extends the contract an additional five (5) years. The extension of this contract allows the County and vendor the flexibility to exercise the renewal option that was in the current/original contract.				
Service Description	County need for enterprise-wide print management goods and services.				
Performance Indicators	Performance indicators to be determined by immediate availability, timely response to requests for service work and/or goods.				
Actual Performance versus performance indicators (include statistics):	Vendor is working well for Public Works.				
Rating of Overall Performance of Contractor	**Superior**	**Above Average**	**Average**	**Below Average**	**Poor**
Select One (X)			X		
Justification of Rating	Performing Satisfactorily				
Department Contact	Adam Miller				
User Department	Department of Public Works				
Date	04/09/2026				

County Council of Cuyahoga County, Ohio

Resolution No. R2026-0190

Sponsored by: **County Executive Ronayne/Department of Public Works**	**A Resolution** authorizing an amendment to a Revenue Generating Agreement with Step Forward for lease of space located at William Patrick Day Services Center located at 2421 Community College Avenue, Cleveland, for the period 7/1/2024- 6/30/2026 to extend the time period to 6/30/2028, to amend various terms, and for additional revenue in the amount not-to-exceed $332,885.70, effective upon signatures of all parties; authorizing the County Executive to execute the amendment and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.

WHEREAS, the County Executive/Department of Public Works recommends an amendment to a Revenue Generating Agreement with Step Forward for lease of space located at William Patrick Day Services Center located at 2421 Community College Avenue, Cleveland, for the period 7/1/2024- 6/30/2026 to extend the time period to 6/30/2028, to amend various terms, and for additional revenue in the amount not-to-exceed $332,885.70, effective upon signatures of all parties; and

WHEREAS, the primary goal of this project is to continue to provide quality Head Start programming at the William Patrick Day building; and

WHEREAS, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue.

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

SECTION 1. That the Cuyahoga County Council hereby authorizes an amendment to a Revenue Generating Agreement with Step Forward for lease of space located at William Patrick Day Services Center located at 2421 Community College Avenue, Cleveland, for the period 7/1/2024- 6/30/2026 to extend the time period to 6/30/2028, to amend various terms, and for additional revenue in the amount not-to-exceed $332,885.70, effective upon signatures of all parties.

SECTION 2. That the County Executive is authorized to execute the amendment and all other documents consistent with this Resolution. To the extent that any exemptions are necessary under the County Code and contracting procedures, they shall be deemed approved by the adoption of this Resolution.

SECTION 3. It is necessary that this Resolution become immediately effective for the usual daily operation of the County; the preservation of public peace, health or safety in the County; and any additional reasons set forth in the preamble. Provided that this Resolution receives the affirmative vote of at least eight members of Council, it shall take effect and be in force immediately upon the earliest occurrence of any of the following: (1) its approval by the County Executive through signature, (2) the expiration of the time during which it may be disapproved by the County Executive under Section 3.10(6) of the Cuyahoga County Charter, or (3) its passage by at least eight members of Council after disapproval pursuant to Section 3.10(7) of the Cuyahoga County Charter. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

SECTION 4. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

On a motion by ________, seconded by _____, the foregoing Resolution was duly adopted.

Yeas:

Nays:

____________________________	___________
County Council President	Date
____________________________	___________
County Executive	Date
____________________________	___________
Clerk of Council	Date

First Reading/Referred to Committee: June 23, 2026
Committee(s) Assigned: Public Works, Procurement & Contracting

Journal__________________
__________________, 20___

PURCHASE-RELATED TRANSACTIONS

Title	2026 DPW requesting to amend the revenue generating lease with Step Forward for space at William Patrick Day for a head start program.
Department or Agency Name	Department of Public Works
Requested Action	☐ Contract ☐ Agreement ☐ Lease ☐ Amendment ☒ Revenue Generating ☐ Purchase Order ☐ Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	4618	Step Forward	07/01/24 – 06/30/26	$323,190	07/02/24	R2024-0260
A-1	4618	Step Forward	07/01/26 – 06/30/28	$332,885.70	Pending	Pending

Service/Item Description (include quantity if applicable).

Requesting approval to amend the Step Forward revenue generating lease agreement in the amount of $332,885.70. The County agreed to take control of this county owned building starting July 1, 2024. For many years the BDD has leased space to Step Forward (formerly The Council for Economic Opportunities in Greater Cleveland) to operate a Head Start program. Step Forward would like to maintain programming at this site. The County would like to support the continued presence of high-quality head start programs in our neighborhoods. Step Forward proposes to continue leasing 11,542.5 square feet of space at WPD at a market appropriate rate of $14.42 per square foot. This would be for a two-year Term commencing on July 1, 2026, for a period of twenty-four months. The monthly rent will be $13,870.24 for a two-year total of $332,885.70.

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

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

Project Goals, Outcomes or Purpose (list 3):

The goal of the project is to amend this revenue generating lease with Step Forward to provide for continued quality Head Start programming at the William Patrick Day building.

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

Vendor Name and address:	Owner, executive director, other (specify):
Step Forward 1801 Superior Avenue, Suite 400 Cleveland, Ohio 44114	Jacklyn Chisholm, President & Chief Executive Officer

Rev. 05/07/2024

Vendor Council District: 7	Project Council District: 7
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# ____________ (Insert RQ# for formal/informal items, as applicable) ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date: N/A	Provide a short summary for not using competitive bid process. Step Forward is currently a tenant in the WPD building. The County would like to support the continued presence of high-quality head start programs in our neighborhoods. *See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received) / N/A	☐ 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. N/A 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: Vendor is an existing tenant in the building	☐ Government Purchase ☐ Alternative Procurement Process
How did pricing compare among bids received? N/A	☐ Contract Amendment - (list original procurement) ☐ Other Procurement Method, please describe:

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

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. Revenue generating, no expenditure of funds is required.
Is funding for this included in the approved budget? ☐ Yes ☒ No (if "no" please explain): Revenue generating lease, no expenditure of funds is required.
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. Revenue Generating
Payment Schedule: ☐ Invoiced ☒ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):

Provide status of project.	
Is contract/purchase late ☒ No ☐ Yes, In the fields below provide reason for late and timeline of late submission	
Reason:	
Timeline	
Project/Procurement Start Date (date your team started working on this item):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? ☐ No ☐ Yes (if yes, please explain)	
Have payments been made? ☐ No ☐ Yes (if yes, please explain)	

HISTORY (see instructions):

Prior Original (O) and subsequent Amendments (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	4618	Step Forward	07/01/24 – 06/30/26	$323,190	07/02/24	R2024-0260

Rev. 05/07/2024

Department of Purchasing – Required Documents Checklist

Upload as "word" document in OnBase Document Management

Infor/Lawson RQ# (if applicable):	
Buyspeed RQ# (if applicable):	
Infor/Lawson PO # Code (if applicable):	Revenue Generating
CM Contract#	4618

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

TAC or CTO Required or Authorized IT Standard	Yes ☐	No ☒

Contract Amendments Reviewed by Purchasing				
			Department Initials	**Purchasing**
Briefing Memo			SMO	OK (revised attached 5/20/2026)
Justification Form			SMO	OK
IG#	24-0228-REG		SMO	OK (see IG attached verification)
Annual Non-Competitive Bid Contract Statement *(See Contracts Checklist Glossary on the intranet for form requirements).*	Date:		N/A	N/A
Debarment/Suspension Verified	Date:	5/19/26	SMO	OK
Auditor's Findings	Date:	5/19/26	SMO	OK
Independent Contractor (I.C.) Form	Date:	5/14/26	SMO	OK
Cover - *Master contracts only*			N/A	OK
Contract Evaluation – *if required provide most recent CM history on contract history table (see pg 2)*			SMO	OK (attached 5/20/2026)
TAC/CTO Approval or IT Standards *(if required attach and identify relevant page #s or meeting approval number)*			N/A	N/A
Checklist Verification			SMO	OK

Other documentation may be required depending upon your specific item
Glossary of Terms at: https://intranet.cuyahoga.cc/policies-procedures/procurement-information

Reviewed by Law	
	Department Initials
Agreement/Contract and Exhibits	SMO
Matrix Law Screen shot	SMO
COI	SMO
Workers' Compensation Insurance	SMO
Original Executed Contract (containing insurance terms) & all executed amendments	SMO

CONTRACT REVENUE GENERATING PLAN

Time Period	Accounting Unit	Account Number	Activity Code	Account Category or Subaccount	Dollar Amount
~~07/01/24 – 06/30/26~~	~~PW750100~~	~~42305~~			~~$323,190~~
07/01/26 – 06/30/28	PW750100	42305			$332,885.70
			TOTAL		~~$656,075.70~~ $332,885.70

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

CE/AG# (if applicable)	Revenue Generating
Infor/Lawson PO# and PO Code (if applicable)	Revenue Generating
Lawson RQ# (if applicable)	
CM Contract#	4618

	Original Amount	**Amendment Amount (if applicable)**	**Original Time Period/Amended End Date**	**BOC/ Resolution Approval Date**	**BOC/ Resolution Approval #**
Original Amount	**$323,190**	**Revenue Generating**	**7/1/2024 - 06/30/26**	**~~07/02/24~~ 7/30/2024**	**R2024-0260**
Prior Amendment Amounts (list separately) (A-#)					
Pending Amendment		**$332,885.70**	**06/30/28**	**Pending**	**Pending**
Total Amendments		**$332,885.70**			
Total Contract Amount		**$656,075.70 Revenue Generating**			

PURCHASING USE ONLY

Prior Resolutions:	R2024-0260
CM#:	4618
Vendor Name:	Step Forward
Time Period:	7/1/2024-6/30/2026 EXT 6/30/2028, effective as of the latest date of signature of the Parties
Amount:	Add'l $332,885.70mm (revenue-generating)
History/CE:	OK
EL:	OK

Department of Purchasing – Required Documents Checklist

Purchasing Notes:	5/21/2026: County Executive signature requires notarization. Clerk will need to verify if a notary is willing to notarize electronic signature or will need to sign wet. 5/20/2026: Contract evaluation is not attached. Briefing memo needs revised to include CM#, O/A#. Department needs to enter Comment as to why is there Electronic Language for a signature notarization requirement or attach a revised amendment with no EL.
Purchasing Agents Initials and date of approval	OK, ssp 5/21/2026