



AGENDA

CUYAHOGA COUNTY PUBLIC SAFETY & JUSTICE AFFAIRS COMMITTEE MEETING

TUESDAY, JUNE 3, 2025

CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS

C. ELLEN CONNALLY COUNCIL CHAMBERS – 4TH FLOOR

1:00 PM

Committee Members:

Michael J. Gallagher, Chair – District 5

Patrick Kelly, Vice Chair – District 1

Yvonne M. Conwell– District 7

Sunny M. Simon – District 11

Meredith Turner – District 9

1. CALL TO ORDER

2. ROLL CALL

3. PUBLIC COMMENT

4. APPROVAL OF MINUTES FROM THE APRIL 29, 2025 MEETING

5. MATTERS REFERRED TO COMMITTEE

- a) R2025-0204: A Resolution making an award on RQ12996 to Journal Technologies, Inc. in the amount not-to-exceed \$7,737,770.00 for a case management system for daily court operations, software license, maintenance and support effective upon signature of all parties for the period of five years from the go-live date; authorizing the County Executive to execute Contract No. 5382 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.

6. DISCUSSION

- a) Update regarding new Cuyahoga County jail

7. MISCELLANEOUS BUSINESS

8. ADJOURNMENT

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

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



MINUTES

CUYAHOGA COUNTY PUBLIC SAFETY & JUSTICE AFFAIRS COMMITTEE MEETING

TUESDAY, APRIL 29, 2025

CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS

C. ELLEN CONNALLY COUNCIL CHAMBERS – 4TH FLOOR

1:00 PM

1. CALL TO ORDER

Chairman Gallagher called the meeting to order at 1:00 p.m.

2. ROLL CALL

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

3. PUBLIC COMMENT

There were no public comments given.

4. APPROVAL OF MINUTES FROM THE APRIL 15, 2025 MEETING

A motion was made by Mr. Kelly, seconded by Ms. Turner and approved by unanimous vote to approve the minutes from the April 15, 2025 meeting.

5. MATTERS REFERRED TO COMMITTEE

- a) R2025-0148: A Resolution awarding a total sum, not to exceed \$8,000, to the City of Fairview Park for the Tri-fold Stop Sign Project from the District 3 ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.

Mr. Henry Chaski, representing the City of Fairview Park, addressed the Committee regarding Resolution No. R2025-0148. Discussion ensued.

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

On a motion by Ms. Conwell with a second by Ms. Turner, Resolution No. R2025-0148 was considered and approved by unanimous vote to be referred to the full Council agenda for second reading.

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

- b) R2025-0158: A Resolution authorizing a Real Estate Purchase Agreement with KENNICOTT BROS. COMPANY, or its designee, in an amount not-to-exceed \$157,000.00 for the purchase of Permanent Parcel number 542-22-023, totaling approximately 0.982 acres, in the City of Garfield Heights, Ohio with access to Granger Road; authorizing the County Executive to take all necessary actions and to execute the Purchase Agreement and any and all other agreements and documents not inconsistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.

Mr. Michael Dever, Director of the Department of Public Works, addressed the Committee regarding Resolution No. R2025-0158. Discussion ensued.

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

On a motion by Mr. Kelly with a second by Ms. Turner, Resolution No. R2025-0158 was considered and approved by unanimous vote to be referred to the full Council agenda for second reading.

- c) R2025-0159: A Resolution authorizing an amendment to Contract No. 3995 with Project Management Consultants LLC for owner's representative services in connection with the Cuyahoga County Corrections Center (fka the Justice Center Complex Project) for the period 1/9/2019 – 5/31/2025 to extend the time period to 7/31/2029, to change the scope of services, and for additional funds in the amount not-to-exceed \$4,815,000.00, effective upon signature of all parties; and declaring the necessity that this Resolution become immediately effective.

Mr. Dever addressed the Committee regarding Resolution No. R2025-0159. Discussion ensued.

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

On a motion by Ms. Turner with a second by Mr. Gallagher, Resolution No. R2025-0159 was considered and approved by unanimous vote to be referred to the full

Council agenda with a recommendation for passage under second reading suspension of the rules.

- d) R2025-0160: A Resolution authorizing an amendment to Contract No. 4400 (fka Contract No. 1571) with Hellmuth, Obata & Kassabaum, P.C. for Criteria Architect Services for the Cuyahoga County Corrections Center to change the scope of services, and for additional funds in the amount not-to-exceed \$5,080,000.00, effective upon signature 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.

Mr. Dever addressed the Committee regarding Resolution No. R2025-0160. Discussion ensued.

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

On a motion by Mr. Kelly with a second by Ms. Turner, Resolution No. R2025-0160 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.

- e) R2025-0166: A Resolution authorizing the issuance and sale of Cuyahoga County, Ohio, Capital Improvement Notes, Series 2025, in the maximum amount of \$41,500,000, for the purposes of costs of capital projects for County corrections center facilities, which shall include the cost of acquiring, including acquiring land and interests in land, constructing, reconstructing, rehabilitating, remodeling, renovating, enlarging, improving, furnishing, and equipping facilities; authorizing the signing and delivery of a note purchase agreement or term sheet relating to the sale of the Series 2025 Notes and related agreements and certificates; authorizing and approving related matters; and declaring the necessity that this Resolution become immediately effective.

Mr. Michael Chambers, Fiscal Officer, addressed the Committee regarding Resolution No. R2025-0166. Discussion ensued.

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

On a motion by Ms. Turner with a second by Mr. Gallagher, Resolution No. R2025-0159 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 Gallagher adjourned the meeting at 1:28 p.m., without objection.

County Council of Cuyahoga County, Ohio

Resolution No. R2025-0204

Sponsored by: County Executive Ronayne on behalf of Cuyahoga County Court of Common Pleas/Juvenile Court Division	A Resolution making an award on RQ12996 with Journal Technologies, Inc. in the amount not-to-exceed \$7,737,770.00 for case management system for daily court operations, software license, maintenance and support effective upon signature of all parties for the period of five years from the go-live date, authorizing the County Executive to execute Contract No. 5382 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.
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WHEREAS, the County Executive on behalf of Cuyahoga County Court of Common Pleas/Juvenile Court Division recommends an award on RQ12996 with Journal Technologies, Inc. in the amount not-to-exceed \$7,737,770.00 for case management system for daily court operations, software license, maintenance and support effective upon signature of all parties for the period of five years from the go-live date; and

WHEREAS, the primary goals of this project are for the case management systems solution to reside and operate on the existing computer hardware owned by the Court, permit the court to operate efficiently, increase access to justice, and provide greater flexibility to the public; and

WHEREAS, the project is funded 94.8% General Fund and 5.2% Ohio Office of Criminal Justice Services Juvenile Court Case Backlog Project Grant; and

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

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

SECTION 1. That the Cuyahoga County Council hereby makes an award on RQ12996 with Journal Technologies, Inc. in the amount not-to-exceed \$7,737,770.00 for case management system for daily court operations, software

license, maintenance and support effective upon signature of all parties for the period of five years from the go-live date.

SECTION 2. That the County Executive is authorized to execute Contract No. 5382 and all other documents consistent with said award and this Resolution.

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

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

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

Yeas:

Nays:

County Council President

Date

County Executive

Date

Clerk of Council

Date

First Reading/Referred to Committee: May 27, 2025
Committee(s) Assigned: Public Safety & Justice Affairs

Journal _____
_____, 20__

PURCHASE-RELATED TRANSACTIONS

Title	CCJC Case Management System- Journal Technologies, Inc
Department or Agency Name	Cuyahoga County Juvenile Court
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	5382	Journal Technologies, Inc.	05/28/2025-07/31/2032	\$7,737,770.00	Pending	Pending

Service/Item Description (include quantity if applicable).

The Court anticipates implementing a case management solution that meets and enhances court operations. The solution is to be aligned with industry standards, capable of operating in a shared environment in which entities using the system are independent from each other, highly reliable for daily operations, and scalable to accommodate increases in entities, caseload and users without affecting performance.

*****Requesting Council approval at first reading**

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 CMS solution shall reside and operate on the existing computer hardware owned by the Court (on premises solution).
 The Court recently implemented a new detention management system, utilizing the JailTrackerTM software solution. The CMS will integrate with this current DMS.
 Vendor-based CMS which will permit the Court to operate efficiently, increase access to justice, and provide greater flexibility to the public.

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: Journal Technologies, Inc.	Owner, executive director, other (specify): Danny Hemnani, CEO
915 East First Street Los Angeles, CA 90012	
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# <u>12996</u> (Insert RQ# for formal/informal items, as applicable) ☐ RFB ☒ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date: 11/30/2023	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) 25 / 7	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE (5%) SBE (1%) MBE (4%) WBE. Were goals met by awarded vendor per DEI tab sheet review? ☒ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase ☐ Alternative Procurement Process
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement) ☐ Other Procurement Method, please describe:

Is Purchase/Services technology related ☒ Yes ☐ No. If yes, complete section below:	
☐ Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval: 01/30/2025
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. 97% Juvenile Court General fund 3% Juvenile Court Case Backlog Project-Subgrant Number 2022-AR-CCB-1110
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. JC285110-55130 \$225,000.00, JC285160-55130 \$400,000.00, JC100105-55130 \$7,112,770.00

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): 04/26/2023

Date documents were requested from vendor: 03/17/2025

Date of insurance approval from risk manager: 03/21/2025

Date Department of Law approved Contract: 04/10/2025

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 Infor

Infor/Lawson RQ# (if applicable):	12996
Infor/Lawson PO# Code (if applicable):	RFP
Event #	4956
CM Contract#	5382

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 ☐
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FULL AND OPEN COMPETITION

Formal RFP

Reviewed by Purchasing

	Department Initials	Purchasing
Briefing Memo	MA	OK AC
Notice of Intent to Award (sent to all responding vendors)	MA	OK AC
Bid Specification Packet (RFP Packet)	MA	OK AC
Final DEI Goal Setting Worksheet	MA	OK AC
Diversity Documents – <i>if required (goal set)</i>	MA	OK AC
Award Letter (sent to awarded vendor)	MA	OK AC
Vendor’s Confidential Financial Statement – <i>if RFP requested</i>	MA	OK AC
Bid Tabulation Sheet	MA	OK AC
Evaluation with Scoring Summary (<i>Names of evaluators to be included, must have minimum of three evaluators</i>).	MA	OK AC
IG# 25-0109-REG 12/31/2029	MA	OK AC
Debarment/Suspension Verified Date: 04/10/2025	MA	OK AC
Auditor’s Findings Date: 04/10/2025	MA	OK AC
Vendor’s Submission	MA	OK AC
Independent Contractor (I.C.) Form Date: 03/19/2025	MA	OK AC
Cover - <i>Master contracts only</i>	n/a	
Contract Evaluation – <i>if required provide most recent CM history on contract history table (see pg 2)</i>	n/a	
TAC/CTO Approval or IT Standards (<i>if required attach and identify relevant page #s or meeting approval number</i>) 2025-TAC-017	MA	OK AC
Checklist Verification	MA	OK AC

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	MA
Matrix Law Screen shot	MA
COI	MA
Workers’ Compensation Insurance	MA
Performance Bond, if required per RFP	n/a

Department of Purchasing – Required Documents Checklist

CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Account Number	Activity Code	Account Category or Subaccount	Dollar Amount
Effective Date - 12/31/2025	JC285110	55130	JC-SFR-LEG-COMP	55130	\$225,000.00
05/28/2025-12/31/2025	JC285160	55130	JC-OCJS-1110	55130	\$400,000.00
01/01/2026-12/31/2026	JC100105	55130			\$2,185,825.00
01/01/2027-12/31/2027	JC100105	55130			\$1,237,375.00
01/01/2028-12/31/2028	JC100105	55130			\$664,880.00
01/01/2029-12/31/2029	JC100105	55130			\$698,104.00
01/01/2030-12/31/2030	JC100105	55130			\$736,980.00
01/01/2031-12/31/2031	JC100105	55130			\$773,588.43
01/01/2032-five years form go-live date	JC100105	55130			\$816,017.57
			TOTAL		\$7,737,770.00

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

CE/AG# (if applicable)					
Infor/Lawson PO# and PO Code (if applicable)					
Lawson RQ# (if applicable)					
CM Contract#					
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$7,737,770.00		05/28/2025-07/31/2032	Pending	Pending
Prior Amendment Amounts (list separately) (A-#)		\$			
		\$			
		\$			
Pending Amendment		\$			
Total Amendments		\$			
Total Contract Amount		\$7,737,770.00			

PURCHASING USE ONLY

Prior Resolutions:	N/A
CM#:	5382
Vendor Name:	Journal Technologies, Inc.
Time Period:	Effective date – Five years from go-live date
Amount:	\$7,737,770.00
History/CE:	OK
EL:	OK
Purchasing Notes:	

Department of Purchasing – Required Documents Checklist

Purchasing Agents Initials and date of approval	AC 4/30/25
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Department of Purchasing Tabulation Sheet

REQUISITION NUMBER: RQ12996/Event #4956		TYPE: (RFB/RFP/RFQ): RFP		ESTIMATE: \$0.00		
CONTRACT PERIOD:		RFB/RFP/RFQ DUE DATE:	SOLICITATIONS ISSUED	MANUAL RESPONSES	ELECTRONIC RESPONSES	TOTAL RESPONSES
		November 30, 2023	25	1	6	7
REQUESTING DEPARTMENT: Court of Common Pleas: Juvenile Court		COMMODITY DESCRIPTION: Juvenile Court Case Management System				
DIVERSITY GOAL/SBE 5%		DIVERSITY GOAL/MBE 1%	DIVERSITY GOAL/WBE 4%			
Does CCBB Apply: ☐ Yes ☐ No-N/A-The procurement method was RFP or RFQ, 12/15/2023, JW LL 12/20/23		CCBB: Low Non-CCBB Bid\$:	Add 2%, Total is:			
Does CCBEIP Apply: ☐ Yes ☐ No-N/A-The procurement method was RFP or RFQ, 12/15/2023, JW LL 12/20/23		CCBEIP: Low Non-CCBEIP Bid \$:	Add 2%, Total is:			
*PRICE PREFERENCE LOWEST BID REC'D \$		RANGE OF LOWEST BID REC'D \$	Minus \$, =			
PRICE PREF % & \$ LIMIT:		MAX SBE/MBE/WBE PRICE PREF \$	DOES PRICE PREFERENCE APPLY? ☐ Yes ☐ No N/A – RFP/RFQ LL 12/20/23			

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award : (Y/N)
1 Catalis 3025 Windward Plaza Ste 200 Alpharet a GA 30005			Compliant: ☒ Yes ☐ No IG Registration Complete: ☒ Yes ☐ No IG Number: 23-0275-REG NCA: ☒ Yes ☐ No ☐ N/A PH: ☒ Yes ☐ No ☐ N/A CCBB (Form Attached) ☐ Yes ☐ No ☒ N/A (Agree to Match)	☐ Yes ☐ No CCBB ☐ Yes ☐ No CCBEIP ☐ Yes ☐ No	Subcontractor Name(s): (FW) Avantia, Inc. SBE/WBE 10% SBE/MBE/WBE Prime: (Y/N) ☐ Yes ☐ SBE ☐ MBE ☐ WBE ☒ No Total % SBE: <u>10</u> % MBE: <u>0</u> % WBE: <u>0</u> % SBE/MBE/WBE Comply: (Y/N) ☒ Yes LL 12/20/23 ☐ No SBE/MBE/WBE Comments and Initials: DIV -2 submitted for Avantia, Inc. Prime requested to use Avantia for both SBE and WBE per vendor note. Good Faith efforts provided for GPI Enterprises, Inc., Paragon TEC, Inc., and a couple others. 12/15/2023, CCC For fulfillment of the diversity goals, a prime vendor can only select a Cuyahoga		☐ Yes ☐ No	

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review w	Award : (Y/N)
			☐ Yes ☐ No CCBEIP: (Form Attached) ☐ Yes ☐ No ☒ N/A (Agree to Match) ☐ Yes ☐ No COOP: (Form Attached) ☒ Yes ☐ No ☐ N/A (Agree to Participate?) ☐ Yes ☒ No OPD Buyer Initials: _AC_____			County certified vendor to satisfy one diversity goal. A Cuyahoga County Certified vendor with multiple certifications such as Avantia, LLC who is SBE and WBE can only be used to satisfy one goal, either SBE or WBE. If the additional goals are not met, the prime vendor must submit completed Good Faith Certification and any additional documentation to support the request. Prime vendor provided additional documentation of good faith effort of emails sent to secure MBE diversity goal only, JW 12/15/2023 Documentation of outreach to MBE and WBE vendors. LL 12/20/23		

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review w	Award : (Y/N)

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review w	Award : (Y/N)
2 Equivan t 4450 Belden Village St NW Ste 305 Canton OH 44718			Compliant: ☒ Yes ☐ No IG Registration Complete: ☐ Yes ☒ No IG Number: NCA: ☒ Yes ☐ No ☐ N/A PH: ☒ Yes	☐ Yes ☐ No	CCBB ☐ Yes ☐ No CCBEIP ☐ Yes ☐ No	Subcontractor Name(s): (F,W) Analytical Solutions by Kline, LLC SBE/WBE 7% SBE/MBE/WBE Prime: (Y/N) ☐ Yes ☐ SBE ☐ MBE ☐ WBE ☒ No Total % SBE: <u>7 %</u> MBE: <u>0%</u> WBE: <u>0 %</u>		☐ Yes ☐ No

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Chec k	Actual Bid Amount (enter "N/A" if RFP or RFQ	Buyer Administrativ e Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review w	Award : (Y/N)
			☐ No ☐ N/A CCBB (Form Attached) ☐ Yes ☐ No ☒ N/A (Agree to Match) ☐ Yes ☐ No CCBEIP: (Form Attached) ☐ Yes ☐ No ☒ N/A (Agree to Match) ☐ Yes ☐ No COOP: (Form Attached) ☒ Yes ☐ No			SBE/MBE/WBE Comply: (Y/N) ☐ Yes ☒ No LL 12/20/23 SBE/MBE/WBE Comments and Initials: DIV-2 submitted for Analytical Solutions by Kline, LLC for 7% for SBE. 12/15/2023, CCC Signed div-1, div-2, no waiver requested, no additional documentation provided, JW 12/15/2023 No Good Faith Effort Certification Form (DIV-3) submitted. LL 12/20/23		

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award : (Y/N)
			☐ N/A (Agree to Participate?) ☒ Yes ☐ No OPD Buyer Initials: _____AC_____					

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award : (Y/N)
3 Journal Technologies Inc 949 E 2 nd Street Los Angeles CA 90012			Compliant: ☒ Yes ☐ No IG Registration Complete: ☐ Yes ☒ No IG Number: NCA: ☒ Yes ☐ No ☐ N/A PH: ☒ Yes ☐ No ☐ N/A CCBB (Form Attached) ☐ Yes ☐ No ☒ N/A (Agree to Match)	☐ Yes ☐ No CCBEIP ☐ Yes ☐ No	SBE / MBE / WBE Subcontractor Name(s): SBE/MBE/WBE Prime: (Y/N) ☐ Yes ☐ SBE ☐ MBE ☐ WBE ☐ No Total % SBE: 0 % MBE: 0 % WBE: 0 % SBE/MBE/WBE Comply: (Y/N) ☒ Yes LL 12/20/23 ☐ No SBE/MBE/WBE Comments and Initials: DIV-2 submitted for ClarIT Solutions LLC for 5% for both SBE and MBE. DIV-3 submitted for WBE. 12/15/2023, CCC Prime submitted div-1 for ClarIT Solutions, LLC, ClarIT is not an Cuyahoga County Certified Vendor. Potential subs contacted by Contract Compliance Officer, verified if prime vendor contacted		☐ Yes ☐ No	

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award : (Y/N)
			☐ Yes ☐ No CCBEIP: (Form Attached) ☐ Yes ☐ No ☒ N/A (Agree to Match) ☐ Yes ☐ No COOP: (Form Attached) ☒ Yes ☐ No ☐ N/A (Agree to Participate?) ☒ Yes ☐ No OPD Buyer Initials: _____AC_____			potential subs, JW 12/15/2023 Documented outreach to diversity vendors. LL 12/20/23		

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Checking	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award : (Y/N)						
			NCA: ☒ Yes ☐ No ☐ N/A PH: ☒ Yes ☐ No ☐ N/A CCBB (Form Attached) ☐ Yes ☐ No ☒ N/A (Agree to Match) ☐ Yes ☐ No CCBEIP: (Form Attached) ☐ Yes ☐ No ☒ N/A (Agree to Match) ☐ Yes			<table border="1"> <tr> <td>Total %</td> <td>SBE: <u>0 %</u> MBE: <u>0 %</u> WBE: <u>0 %</u></td> </tr> <tr> <td>SBE/MBE/WBE Comply: (Y/N)</td> <td> ☐ Yes ☒ No LL 12/20/23 </td> </tr> <tr> <td>SBE/MBE/WBE Comments and Initials:</td> <td> DIV-3 submitted advising subcontractors not required for proposal. 12/15/2023, CCC Div-1 submitted by prime, waiver requested per prime vendor, subcontractors not required for their proposal. 12/15/2023, JW Insufficient Good Faith Effort LL 12/20/23 </td> </tr> </table>	Total %	SBE: <u>0 %</u> MBE: <u>0 %</u> WBE: <u>0 %</u>	SBE/MBE/WBE Comply: (Y/N)	☐ Yes ☒ No LL 12/20/23	SBE/MBE/WBE Comments and Initials:	DIV-3 submitted advising subcontractors not required for proposal. 12/15/2023, CCC Div-1 submitted by prime, waiver requested per prime vendor, subcontractors not required for their proposal. 12/15/2023, JW Insufficient Good Faith Effort LL 12/20/23		
Total %	SBE: <u>0 %</u> MBE: <u>0 %</u> WBE: <u>0 %</u>													
SBE/MBE/WBE Comply: (Y/N)	☐ Yes ☒ No LL 12/20/23													
SBE/MBE/WBE Comments and Initials:	DIV-3 submitted advising subcontractors not required for proposal. 12/15/2023, CCC Div-1 submitted by prime, waiver requested per prime vendor, subcontractors not required for their proposal. 12/15/2023, JW Insufficient Good Faith Effort LL 12/20/23													

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award : (Y/N)
			☐ No COOP: (Form Attached) ☒ Yes ☐ No ☐ N/A (Agree to Participate?) ☒ Yes ☐ No OPD Buyer Initials: _____AC_____					

Bidder's / Vendors Name and Address	Bid Bond / Checking	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award : (Y/N)
5 Stepmobile LLC 70 W Fourth Street Mansfield OH 44903			Compliant: ☒ Yes ☐ No IG Registration Complete: ☒ Yes ☐ No IG Number: 22-0219-REG NCA: ☒ Yes ☐ No ☐ N/A PH: ☐ Yes ☒ No ☐ N/A CCBB (Form Attached) ☐ Yes ☐ No ☒ N/A (Agree to Match)	☐ Yes ☐ No	CCBB ☐ Yes ☐ No CCBEIP ☐ Yes ☐ No	Subcontractor Name(s): None submitted SBE/MBE/WBE Prime: (Y/N) ☐ Yes ☐ SBE ☐ MBE ☐ WBE ☐ No Total % SBE: <u>0 %</u> MBE: <u>0 %</u> WBE: <u>0 %</u> SBE/MBE/WBE Comply: (Y/N) ☐ Yes ☒ No LL 12/20/23 SBE/MBE/WBE Comments and Initials: DIV-3 submitted advising subcontracting for job not required. 12/15/2023, CCC Signed Div-1 provided, per prime vendor services will be performed in house, no subcontractors required, waiver requested, 12/15/2023 JW Insufficient Good Faith Effort. LL 12/20/23		☐ Yes ☐ No

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award : (Y/N)
			☐ Yes ☐ No CCBEIP: (Form Attached) ☐ Yes ☐ No ☒ N/A (Agree to Match) ☐ Yes ☐ No COOP: (Form Attached) ☒ Yes ☐ No ☐ N/A (Agree to Participate?) ☒ Yes ☐ No OPD Buyer Initials: _____ AC _____					

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award : (Y/N)

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award : (Y/N)
6 Tybera Development Group Inc 563 East 770 North Orem UT 84097			Compliant: ☒ Yes ☐ No IG Registration Complete: ☐ Yes ☒ No IG Number:	☐ Yes ☐ No	CCBB ☐ Yes ☐ No CCBEIP ☐ Yes ☐ No	Subcontractor Name(s): None submitted SBE/MBE/WBE Prime: (Y/N) ☐ Yes ☐ SBE ☐ MBE ☐ WBE ☐ No		☐ Yes ☐ No

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award : (Y/N)
			NCA: ☒ Yes ☐ No ☐ N/A PH: ☒ Yes ☐ No ☐ N/A CCBB (Form Attached) ☐ Yes ☐ No ☒ N/A (Agree to Match) ☐ Yes ☐ No CCBEIP: (Form Attached) ☐ Yes ☐ No ☒ N/A (Agree to Match) ☐ Yes			Total % SBE: <u>0 %</u> MBE: <u>0 %</u> WBE: <u>0 %</u> SBE/MBE/WBE Comply: (Y/N) ☐ Yes ☒ No LL 12/20/23 SBE/MBE/WBE Comments and Initials: DIV-3 submitted advising prime is bidding only on the e-Filing services. 12/15/2023, CCC signed div-1 provided, full waiver requested, per vendor only bidding on e-filing services, no additional documentation provided, JW 12/15/2023 Insufficient Good Faith Effort LL 12/20/23		

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award : (Y/N)
			☐ No COOP: (Form Attached) ☒ Yes ☐ No ☐ N/A (Agree to Participate?) ☒ Yes ☐ No OPD Buyer Initials: _____ AC_____					

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award : (Y/N)
7 Tyler Technologies 5101 Tennyson Prkwy Plano TX 75024			Compliant: ☒ Yes ☐ No IG Registration Complete: ☒ Yes ☐ No IG Number: 22-0215-REG NCA: ☒ Yes ☐ No ☐ N/A PH: ☒ Yes ☐ No ☐ N/A CCBB (Form Attached) ☐ Yes ☐ No ☒ N/A (Agree to Match)	☐ Yes ☐ No	CCBB ☐ Yes ☐ No CCBEIP ☐ Yes ☐ No	Subcontractor Name(s): (MHA) GPI Enterprises, Inc. MBE 10% SBE/MBE/WBE Prime: (Y/N) ☐ Yes ☐ SBE ☐ MBE ☐ WBE ☒ No Total % SBE: <u>0 %</u> MBE: <u>10 %</u> WBE: <u>0 %</u> SBE/MBE/WBE Comply: (Y/N) ☒ Yes LL 12/20/23 ☐ No SBE/MBE/WBE Comments and Initials: DIV-3 submitted for SBE/WBE waiver. 12/15/2023, CCC Signed Div-1, div-2, Prime vendor provided div-3 (see form for explanation of request of waiver) Prime vendor provided additional documents to support waiver request. Potential subs contacted by Contract Compliance Officer		☐ Yes ☐ No

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ)	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award : (Y/N)
			☐ Yes ☐ No CCBEIP: (Form Attached) ☐ Yes ☐ No ☒ N/A (Agree to Match) ☐ Yes ☐ No COOP: (Form Attached) ☒ Yes ☐ No ☐ N/A (Agree to Participate?) ☐ Yes ☒ No OPD Buyer Initials: _____ AC_____			Carmen Chapman-Cameron, verified if potential subs received notice from prime. 12/15/2023, JW Documentation of outreach to diversity vendors. LL 12/20/23		

Transaction ID:

Bidder's / Vendors Name and Address	Bid Bond / Check	Actual Bid Amount (enter "N/A" if RFP or RFQ	Buyer Administrative Review: OPD Buyer Initials	Price Preference	CCBB / CCBEIP Registered	Diversity Program Review: SBE / MBE / WBE	Dept. Tech. Review	Award : (Y/N)

GOAL SETTING WORKSHEET

Department Name:
Contact Name:
Contact Phone#:
Contact Email:
RQ#:
RQ Description:

Cuyahoga County Juvenile Court
 LaTerra Brown
 216-698-4346
lbrown@cuyahogacounty.us
 12996
 Case Management System

NOTE: User Department completes the YELLOW AREAS ONLY.

Work Category/Scope	NIGP Code (5 digits)	Work/Scope Amount (\$)	Disparity Study Work/Scope Availability # (All Vendors)	Disparity Study Work/Scope Availability # (MBE)	Disparity Study Work/Scope Availability % (MBE)	Disparity Study Work/Scope Availability \$ (MBE)	Disparity Study Work/Scope Availability # (WBE)	Disparity Study Work/Scope Availability % (WBE)	Disparity Study Work/Scope Availability \$ (WBE)
Data Processing, Computer, and Software Services	92000	1666666.68	1		0.00	0.00		0.00	0.00
Applications Software	95004	1666666.66	1		0.00	0.00		0.00	0.00
Software maintenance/Support	92045	1666666.66	1		0.00	0.00		0.00	0.00
			1		0.00	0.00		0.00	0.00
			1		0.00	0.00		0.00	0.00
			1		0.00	0.00		0.00	0.00
			1		0.00	0.00		0.00	0.00
			1		0.00	0.00		0.00	0.00
			1		0.00	0.00		0.00	0.00
			1		0.00	0.00		0.00	0.00
			1		0.00	0.00		0.00	0.00
			1		0.00	0.00		0.00	0.00
			1		0.00	0.00		0.00	0.00
			1		0.00	0.00		0.00	0.00
			1		0.00	0.00		0.00	0.00
			1		0.00	0.00		0.00	0.00
			1		0.00	0.00		0.00	0.00
			1		0.00	0.00		0.00	0.00
			1		0.00	0.00		0.00	0.00
			1		0.00	0.00		0.00	0.00
			1		0.00	0.00		0.00	0.00
			1		0.00	0.00		0.00	0.00
			1		0.00	0.00		0.00	0.00
			1		0.00	0.00		0.00	0.00
			1		0.00	0.00		0.00	0.00
Totals (\$):		5000000.00				0.00			0.00

Comments:

Project Diversity Goals:
 MBE Goal 0%
 WBE Goal 0%
 SBE Goal (not calculated) %