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RESOLUTION NO. 2026-257

SPONSOR Executive Shapiro

DATE September 21, 2026 COMMITTEE Public Safety

A Resolution confirming the award by the Board of Control of a purchase contract with Clarity Solutions Group, under Equalis Group pricing, for the ClarityLink printing and mailing platform, for a three-year term, in a total amount not to exceed $210,000.00, with two options to renew for an additional one-year term, for the Prosecutor's Child Support Enforcement Agency, and declaring an emergency.

WHEREAS, the Prosecutor's Child Support Enforcement Agency ("CSEA") consistently has a large volume of documents that are printed and mailed, in addition to receiving a large volume of incoming mail; and

WHEREAS, ClarityLink, created by Clarity Solutions Group, is a comprehensive printing and mailing solution for the automation of both inbound and outbound mail, with the ability to interface with the state Electronic Document Management System; and

WHEREAS, Clarity Solutions Group has agreed to waive one of two one-time implementation fees, as the Prosecutor's CSEA is the first CSEA in Ohio to contract with Clarity Solutions Group; and

WHEREAS, this Council previously adopted Resolution No. 2025-348, approving and adopting the 2026 operating budget. CSEA included funds for this purchase contract in the Contract Services line item; and

WHEREAS, this purchase contract is exempt from competitive bidding, under Equalis Group pricing, as a cooperative purchasing association, pursuant to Section 177.07(a)(11) of the Codified Ordinances of the County of Summit; and

WHEREAS, the Board of Control, at its meeting held on September 2, 2026, awarded a purchase contract, subject to the approval of the Information Technology Board, with Clarity Solutions Group, under Equalis Group pricing, for the ClarityLink printing and mailing platform, for a three-year term, in a total amount not to exceed $210,000.00, with two options to renew for an additional one-year term, subject to confirmation by this Council; and

WHEREAS, the Information Technology Board, at its meeting held on September 10, 2026, approved the aforementioned purchase contract with Clarity Solutions Group; and

WHEREAS, this Council finds and determines, after reviewing all pertinent information, that the aforementioned purchase contract with Clarity Solutions Group is necessary and in the best interest of the County of Summit;

NOW THEREFORE, BE IT RESOLVED by the Council of the County of Summit, State of Ohio, that:

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SECTION 1

The award by the Board of Control of a purchase contract with Clarity Solutions Group, under Equalis Group pricing, for the ClarityLink printing and mailing platform, for a three-year term, in a total amount not to exceed $210,000.00, with two options to renew for an additional one-year term, for the Prosecutor's Child Support Enforcement Agency, is hereby confirmed and the Executive is hereby authorized to execute said contract and any other necessary related documents.

SECTION 2

This Resolution is hereby declared an emergency in the interest of the health, safety and welfare of the residents of the County of Summit, and for the further reason to immediately provide the Prosecutor's Child Support Enforcement Agency with a comprehensive and reliable printing and mailing platform to handle large volumes of incoming and outgoing documents and mail.

SECTION 3

Provided this Resolution receives the affirmative vote of eight members, it shall take effect immediately upon its adoption and approval by the Executive; otherwise, it shall take effect and be in force at the earliest time provided by law.

SECTION 4

It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this 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.

INTRODUCED September 21, 2026

ADOPTED October 5, 2026

Signed by: Monique Willis
CLERK OF COUNCIL

Signed by: Erin Dickinson
PRESIDENT OF COUNCIL

APPROVED October 5, 2026

for
EXECUTIVE

Voice Vote – YES: 11 – 0: Darrow, Dickinson, Donofrio, Ford, Higham, Kacyon, Licate, McKenney, Schmidt, Walters, Wilhite

ENACTED EFFECTIVE October 6, 2026