

Minutes

Cuyahoga County Board of Control  
Monday, December 19, 2022 at 11:00 A.M.  
County Headquarters  
2079 East Ninth Street  
Committee Room B

**I – CALL TO ORDER**

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

Attending:

Michael Chambers, Fiscal Officer, Fiscal Office (Alternate for Armond Budish)  
Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)  
Mellany Seay, Finance and Operations Administrator, Department of Public Works  
(Alternate for Michael Dever)  
Paul Porter, Director, Department of Purchasing  
James Boyle, County Council (Alternate for Pernell Jones)  
Joseph Nanni, County Council (Alternate for Councilmember Nan Baker)  
Councilmember Dale Miller

**II. – REVIEW MINUTES – 12/12/2022**

Michael Chambers motioned to approve the minutes from the December 12, 2022 meeting; Dale Miller 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**

**The following item was referred to County Council.**

**BC2022-764**

~~Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to a Master Contract No. 2716 with The Centers for Families and Children for short term emergency childcare for children in the County’s custody for the period 9/1/2022 – 7/31/2024, to change the scope of services and terms effective upon signature of all parties; no additional funds required.~~

~~Funding Source: 45% General Fund – American Rescue Plan Act (ARPA) Revenue Replacement/Provision of Government Services and 55% Health and Human Services Levy~~

## **B. – New Items for Review**

### **BC2022-771**

Department of Public Works, submitting an amendment to Agreement No. 1163 with Northeast Ohio Regional Sewer District for the disposal of wastewater sewer grit for the period 12/1/2020 - 12/31/2022 to extend the time period to 12/31/2023, to change the terms effective 1/1/2023 and for additional funds in the amount of \$490,000.00.

Funding Source: Sanitary Sewer Fund

Thomas Pavich, Department of Public Works, presented. Dale Miller asked how much the current rate is. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-771 was approved by unanimous vote.

### **BC2022-772**

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Cintas Corporation in the amount not-to-exceed \$72,783.14 for Floor Mat services at various County buildings for the period 10/1/2022 through 9/30/2025.
- b) Recommending an award and enter into Contract No. 2905 with Cintas Corporation in the amount not-to-exceed \$72,783.14 for Floor Mat services at various County buildings for the period 10/1/2022 through 9/30/2025.

Funding Source: General Fund – Internal Service Fund

Thomas Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2022-772 was approved by unanimous vote.

### **BC2022-773**

Department of Public Works, submitting a Revenue Generating Agreement (via Contract No. 3011) with the Belle Oaks New Community Authority in the amount not-to-exceed \$35,000.00 for sanitary sewer mainline maintenance services, County Sewer District 3 located in the City of Richmond Heights, effective upon signature of all parties through 12/31/2023.

Funding Source: Revenue Generating

Thomas Sotak, Department of Public Works, presented. James Boyle asked is this a new development within the City of Richmond Heights; asked do we already have a contract with Richmond Heights; asked does Ohio Revised Code allow for the creation of a new community authority; asked is the property in the City of Richmond Heights but in the South Euclid/Lyndhurst School District; asked what are the ramifications under Ohio Revised Code 349 as it pertains to this submission. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-773 was approved by unanimous vote.

**BC2022-774**

Department of Development,

- a) Submitting an RFP exemption, which will result in an award recommendation to Historic Preservation Group, LLC in the amount not-to-exceed \$20,250.00 for consultant services in the preparation of the allocation plan for submission to the HOME-American Rescue Plan Program (ARP) to the U.S. Department of Housing and Urban Development for the period 12/20/2022-3/31/2023.
  
- b) Recommending an award on Purchase Order No. 22005330 to Historic Preservation Group, LLC in the amount not-to-exceed \$20,250.00 for consultant services in the preparation of the allocation plan for submission to the HOME-American Rescue Plan Program (ARP) to the U.S. Department of Housing and Urban Development for the period 12/20/2022-3/31/2023.

Funding Source: CDBG-Admin Funds

Sara Parks Jackson, Department of Development, presented. There were no questions. Michael Chambers motioned to approve the item; Joseph Nanni seconded. Item BC2022-774 was approved by unanimous vote.

**BC2022-775**

Department of Development,

- a) Submitting an RFP exemption, which will result in a grant award to Cleveland Builds, Inc. in the amount not-to-exceed \$350,000.00 for a Union Construction Apprenticeship Program in connection with Ohio Means Jobs, effective upon signatures of all parties for a period of 3 years.
  
- b) Recommending an award and enter into Grant Agreement (via Contract No. 2862) with Cleveland Builds, Inc. in the amount not-to-exceed \$350,000.00 for a Union Construction Apprenticeship Program in connection with Ohio Means Jobs, effective upon signatures of all parties for a period of 3 years.

Funding Source: General Fund – American Rescue Plan Act Revenue Replacement (ARPA)/Provision of Government Services

Bob Flauto, Department of Development, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-775 was approved by unanimous vote.

**BC2022-776**

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$29,910.00 for a state contract purchase of (15) HP ZBook Firefly mobile workstations, each to include HP Care Pack hardware support, 5-year extended warranty, HP Absolute Data & Device Security for Education Professional – Subscription Licenses and docking stations for the Sheriff’s Department.

- b) Recommending an award on Purchase Order No. 22005066 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$29,910.00 for a state contract purchase of (15) HP ZBook Firefly mobile workstations, each to include HP Care Pack hardware support, 5-year extended warranty, HP Absolute Data & Device Security for Education Professional – Subscription Licenses and docking stations for the Sheriff’s Department.

Funding Source: Federal Equitable Sharing Account

Jeanelle Greene, Department of Information Technology, presented. James Boyle asked what is this purchase being used by and for. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-776 was approved by unanimous vote.

**BC2022-777**

Office of Innovation & Performance,

- a) Submitting an RFP exemption, which will result in a grant award to Milestones Autism Resources in the amount not-to-exceed \$160,000.00 for operational support for the Helpdesk Operations Capacity Building Initiative for the period 1/1/2023 - 12/31/2023.
- b) Recommending an award and enter into Grant Agreement (via Contract No. 2942) with Milestones Autism Resources in the amount not-to-exceed \$160,000.00 for operational support for the Helpdesk Operations Capacity Building Initiative for the period 1/1/2023 - 12/31/2023.

Funding Source: General Fund – American Rescue Plan Act Revenue Replacement (ARPA)/Provision of Government Services

Dale Armbruster, Office of Innovation and Performance, presented. Joseph Nanni asked is there an expectation that funding is ongoing. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2022-777 was approved by unanimous vote.

**BC2022-778**

Department of Human Resources, recommending an award on RQ10687 and enter into Contract No. 2885 with Medical Resource Group Inc. dba MRG Exams (19-3) in the amount not-to-exceed \$141,000.00 for independent medical examinations and/or independent psychiatric or psychological evaluations for the period 1/1/2023 - 12/31/2025.

Funding Source: Workers’ Compensation Fund

Stephen Witt, Department of Human Resources, presented. There were no questions. Michael Chambers motioned to approve the item; Joseph Nanni seconded. Item BC2022-778 was approved by unanimous vote.

**The following item was held at the request of the department.**

**BC2022-779**

~~Department of Human Resources, recommending an award on RQ10474 and enter into Contract No. 3008 with Ernst & Young, LLP (28-4) in the amount not to exceed \$275,000.00 for operational and organizational assessment services, effective upon signature of all parties through 12/31/2023.~~

~~Funding Source: General Fund~~

**BC2022-780**

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 2863 with Applewood Centers, Inc. for Multisystemic Therapy/Multisystemic Therapy-Problem Sexual Behavior Services for adjudicated youth for the period for the period 7/1/2016 - 6/30/2022 to extend the time period to 6/30/2023 and for additional funds in the amount not-to-exceed \$300,000.00.

Funding Source: RECLAIM Grant

LaTerra Brown, Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2022-780 was approved by unanimous vote.

**BC2022-781**

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 2945 with Ohio Guidestone for educational and vocational support services to the Promise Team youth population for the period 7/1/2020 - 6/30/2022 to extend the time period to 6/30/2023 and for additional funds in the amount not-to-exceed \$60,000.00.

Funding Source: RECLAIM Grant

LaTerra Brown, Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Joseph Nanni seconded. Item BC2022-781 was approved by unanimous vote.

**BC2022-782**

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 2854 with Case Western Reserve University, on behalf of the Begun Center for Violence Prevention, at the Mandel School of Applied Social Sciences at the Mandel School of Applied Social Sciences for the provisions of trauma training sessions and technical assistance to court staff for the period 2/1/2020 -6/30/2022 to extend the time period to 06/30/2023 and for additional funds in the amount not-to-exceed \$5,500.00.

Funding Source: RECLAIM Grant

LaTerra Brown, Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-782 was approved by unanimous vote.

**BC2022-783**

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 2944 with University of Cincinnati Research Institute for Cognitive Behavioral Intervention training services for Court staff for the period 8/7/2017 - 6/30/2022 to extend the time period to 6/30/2023 and for additional funds in the amount not-to-exceed \$18,000.00.

Funding Source: RECLAIM Grant

LaTerra Brown, Juvenile Court Division, presented. Joseph Nanni asked how does the training program works; asked if the training is offered annual or just for new employees. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-783 was approved by unanimous vote.

**BC2022-784**

Court of Common Pleas/Juvenile Court Division, submitting an amendment to a Master Contract with various providers for sex offender assessment and treatment services for Court-referred youth for the period 7/1/2021 – 6/30/2023 for additional funds in the total amount not-to-exceed \$85,000.00:

- a) Contract No. 2952 with Applewood Centers, Inc. in the amount not-to-exceed \$40,000.00.
- b) Contract No. 2953 with Monford Dent Consulting & Psychological Services, LLC in the amount not-to-exceed \$15,000.00.
- c) Contract No. 2954 with OhioGuidestone in the amount not-to-exceed \$30,000.00.

Funding Source: RECLAIM Grant

LaTerra Brown, Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-784 was approved by unanimous vote.

**BC2022-785**

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 2962 with Case Western Reserve University, for high-fidelity wrap around monitoring services for the period 11/1/2019-6/30/2022 to extend the time period to 6/30/2023 and additional funds in the amount not-to-exceed \$4,582.48.

Funding Source: RECLAIM Grant

LaTerra Brown, Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Mellany Seay seconded. Item BC2022-785 was approved by unanimous vote.

**BC2022-786**

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 2967 with Applewood Center, Inc. for Therapeutic Level IV Foster Care Respite services for Coordinated Approach to Low-Risk Misdemeanors Project for the period 6/1/2021 – 6/30/2022 to extend the time period to 6/30/2023 and for additional funds in the amount not-to-exceed \$62,458.80.

Funding Source: RECLAIM Grant

LaTerra Brown, Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-786 was approved by unanimous vote.

**BC2022-787**

Court of Common Pleas/Juvenile Court Division, submitting an amendment to a Master Contract with various providers for Trauma Informed Treatment services for Court-referred youth for the period 10/1/2018 – 6/30/2022 to extend the time period to 6/30/2023 and for additional funds in the total amount not-to-exceed \$40,000.00:

- a) Contract No. 2969 with Applewood Centers, Inc. in the amount not-to-exceed \$25,455.20.
- b) Contract No. 2970 with Ohio Mentor, Inc. in the amount not-to-exceed ~~\$6,360.00.~~ **\$8,184.80.**
- c) Contract No. 2971 with P.A.L.S. for Healing in the amount not-to-exceed ~~\$8,184.80.~~ **\$6,360.00.**

Funding Source: RECLAIM Grant

LaTerra Brown, Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item, as amended; James Boyle seconded. Item BC2022-787 was approved by unanimous vote, as amended.

**BC2022-788**

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 2976 with Bellefaire Jewish Children's Bureau for integrated co-occurring treatment services for the Behavioral Health Juvenile Justice Project the period 7/1/2020 - 6/30/2023 for additional funds in the amount not-to-exceed \$153,597.00.

Funding Source: RECLAIM Grant

LaTerra Brown, Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Joseph Nanni seconded. Item BC2022-788 was approved by unanimous vote.

**BC2022-789**

Office of the Medical Examiner, submitting an amendment to Contract No. 1560 with Allstar Laundry Services, Inc. for laundry services for the period 12/1/2019-11/30/2022 to extend the time period to 12/31/2023 and for additional funds in the amount not-to-exceed \$30,000.00.

Funding Source: General Fund

Hugh Shannon, Medical Examiner's Office, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-789 was approved by unanimous vote.

**BC2022-790**

Department of Public Safety and Justice Services on behalf of the Sheriff's Department,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Tyler Technologies, Inc. in the amount not-to-exceed \$26,000.00, for development of an interface that will transfer data from the City of Cleveland's records management system (RMS) to the Sheriff's Criminal Justice Information Sharing (CJIS) Data Warehouse effective upon signatures of all parties for a period of 1 year.
- b) Recommending an award and enter into Contract No. 2930 with Tyler Technologies, Inc. in the amount not-to-exceed \$26,000.00, for development of an interface that will transfer data from the City of Cleveland's records management system (RMS) to the Sheriff's Criminal Justice Information Sharing (CJIS) Data Warehouse effective upon signatures of all parties for a period of 1 year.

Funding Source: Criminal Justice Information Sharing

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. Joseph Nanni asked where does funding come from to support the Criminal Justice Information Sharing funding source. James Boyle asked does it allow all law enforcement agencies across Cuyahoga County access; asked if all other entities are currently online and connected; asked is the new court management system being used by the City of Cleveland the reasoning for this submission. James Boyle motioned to approve the item; Dale Miller seconded. Item BC2022-790 was approved by unanimous vote.

**BC2022-791**

Department of Workforce Development, recommending an award on RQ8377 and enter into Contract No. 2958 with The Kaiser Group (DE) LLC dba Dynamic Workforce Solutions (36/5) in the amount not-to-exceed \$450,000.00 for Title I Business Services in connection with the Federal Workforce Innovation and Opportunity Act for the period 1/1/2023 - 6/30/2024.

Funding Source: Federal Workforce Innovation and Opportunity Act (WIOA)

DaShaun Matthews, Department of Workforce Development, presented. Joseph Nanni asked does the vendor have a local presence in Cuyahoga County. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2022-791 was approved by unanimous vote.



**BC2022-792**

Department of Health and Human Services, submitting an amendment to Contract No. 2098 with United Way of Greater Cleveland for community resource navigation and MedRefer services to residents of Cuyahoga County for the period 1/1/2022 - 12/31/2022 to extend the time period to 12/31/2023 and for additional funds in the amount not-to-exceed \$277,333.00.

Funding Source: Health and Human Services Levy

Marcos Cortes, Department of Health and Human Services, presented. Joseph Nanni asked how much funding has the County provided to United Way and 211. Dale Miller asked how much funding was paid in 2022. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-0792 was approved by unanimous vote.

**BC2022-793**

Department of Health and Human Services on behalf of the County Executive,

- a) Submitting an RFP exemption, which will result in a grant award to Hunger Network in the amount of \$50,000.00 for special holiday food distribution events to be performed at various locations in Cuyahoga County for the period 11/1/2022-12/31/2022.
- b) Recommending an award and enter into a Grant Agreement (via Contract No. 3000) with Hunger Network in the amount of \$50,000.00 for special holiday food distribution events to be performed at various locations in Cuyahoga County for the period 11/1/2022-12/31/2022.

Funding Source: General Fund - American Rescue Plan Act Revenue Replacement (ARPA)/Provision of Government Services

Marcos Cortes, Department of Health and Human Services, presented. James Boyle asked where is the food being distributed; asked how were the locations identified/chosen. Dale Miller asked what eligibility requirements to determine who receives the holiday food or does anyone qualify. Michael Chambers motioned to approve the item; Joseph Nanni seconded. Item BC2022-0793 was approved by unanimous vote.

**BC2022-794**

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to Contract No. 2380 with Enterprise Community Partners, Inc. for establishing a cross-system partnership for services and benefits available to persons experiencing or exiting homelessness for the period 10/1/2022 - 12/31/2022, to change the scope of service, effective 10/1/2022 and for additional funds in the amount not-to-exceed \$15,000.00.

Funding Source: U.S. Department of Housing and Urban Development Planning Grant

Erin Rearden, Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, presented. There were no questions. Michael Chambers motioned to approve the item; Joseph Nanni seconded. Item BC2022-794 was approved by unanimous vote.

**BC2022-795**

Department of Health and Human Services/Community Initiatives Division/Office of Reentry, submitting an amendment to Contract No. 1983 with Oriana House, Inc. for administration and operation of the Neighborhood Reentry Resource Center and the Adult Transition Model for the period 7/1/2021 – 12/31/2024 to change the scope of services, effective upon contract signature of all parties, and for additional funds in the amount not-to-exceed \$475,000.00.

Funding Source: Health and Human Services Levy

Fred Bolotin, Office of Reentry, presented. Joseph Nanni asked how many are anticipated to be assisted annually. Michael Chambers motioned to approve the item; Joseph Nanni seconded. Item BC2022-795 was approved by unanimous vote.

**BC2022-796**

Department of Health and Human Services/Community Initiatives Division/Office of Reentry, recommending an award and enter into a master contract with various vendors in the amount not-to-exceed \$499,000.00 for administration and operation of Reentry Law Clinics effective upon signature of all parties through 12/31/2024 to:

- a) Contract No. 2763 with Case Western Reserve University School of Law in the amount not-to-exceed \$244,000.00;
- b) Contract No. 2884 with Cleveland State University College of Law in the amount not-to-exceed \$255,000.00.

Funding Source: Health and Human Services Levy

Fred Bolotin, Office of Reentry, presented. James Boyle asked how is this currently being funded; asked what services the clinics are going to provide; asked who is responsible for the representation of individuals participating; stated that there is a concern with how this endeavor was being funded versus how it is currently being funded and may be funded in the future. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2022-796 was approved by unanimous vote.

**C. - Exemptions**

**BC2022-797**

Department of Public Works, recommending an alternative procurement process, which will result in award recommendations and issuance of purchase orders to various vendors in the amount not-to-exceed \$320,000.00 for the purchase of concrete materials on an as-needed basis for repair and maintenance projects throughout Cuyahoga County effective date of Board of Control approval for a period of two years.

- a) Campbell Concrete & Supply
- b) Carr Bros
- c) Rockport Ready Mix

Funding Source: County Road & Bridge Fund and General Funds (depending on the project)

Thomas Pavich, Department of Public Works, presented. Dale Miller asked did all submitting vendors provide a price for two years; asked how do quoted prices compare to current prices. Dale Miller motioned to approve the item; Joseph Nanni seconded. Item BC2022-797 was approved by unanimous vote.

**BC2022-798**

Department of Information Technology, requesting to amend Board Approval No. BC2022-762, dated 12/12/2022, which approved an RFP exemption and authorized an award on Contract No. 2935 to OneSparQ LLC for staff augmentation services for the Enterprise Resource Planning System for the period 12/5/2022 - 5/5/2023, by changing the not-to-exceed amount from \$74,500.00 to \$75,400.00.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-798 was approved by unanimous vote.

**BC2022-799**

Department of Health and Human Services and Department of Development, recommending an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$1,000,000.00 to reimburse employers for employee wage and training expenses in connection with the Learn and Earn Program for the period 1/1/2023 – 6/30/2023.

Funding Source: Health and Human Services Levy. The County will be fully reimbursed for Comprehensive Case Management and Employment Program recipients.

Vaughn Johnson and Paul Herdeg, Department of Development, presented. Joseph Nanni asked was a million dollars spent in the last six months in this program; asked has there been any services been provided for this contract amendment request; asked what employers and costs (with specific payments) have been made for the last two years; asked is there data being tracked on training provided as well as retention; asked how success is determined, such as in terms of when the payment is made to the employer that they get paid no matter what; asked what is included in incidentals. Dale Miller asked how much funds was allocated in years 2021 and 2022; asked why new money allocated instead of carryover of previously authorized funds. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-799 was approved by unanimous vote.

**BC2022-800**

Department of Health and Human Services, recommending an alternative procurement process, which will result in payments to Treasurer, State of Ohio for various invoices in the total amount not-to-exceed \$250,000.00 for technical support services to County employees in connection with the Tech Service Support Policy for the period 1/1/2023-12/31/2023.

Funding Source: Health and Human Services Levy

Remon Kaldas, Department of Health and Human Services, presented. Joseph Nanni asked is this for employees to access their client data; asked does this affect the wait times on incoming phone calls. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2022-800 was approved by unanimous vote.

**BC2022-801**

Department of Health and Human Services/Cuyahoga Job and Family Services, recommending an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to Treasurer, State of Ohio in the total amount not-to-exceed \$3,462,901.46 for State-mandated services rendered to children with medical handicaps for the period 1/1/2023-12/31/2023, in accordance with Ohio Revised Code Section 3701.023.

Funding Source: Health and Human Services Levy

Remon Kaldas, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Mellany Seay seconded. Item BC2022-801 was approved by unanimous vote.

**BC2022-802**

Department of Health and Human Services/Cuyahoga Job and Family Services, recommending an alternative procurement process, which will result in various award recommendations to various providers in the total amount not-to-exceed \$300,000.00 for non-emergency client transportation services for the period 1/1/2023-12/31/2023.

- a) ABC Taxi in the total amount not-to-exceed \$180,000.00
- b) Ace Taxi in the total amount not-to-exceed \$120,000.00

Funding Source: Health and Human Services Levy Fund

Remon Kaldas, Department of Health and Human Services, presented. Joseph Nanni asked what the funding amount of the current contract with Americab; asked how is billing computed; asked what are the requirements when providing transportation and how is it controlled. James Boyle asked was Americab chosen as the preferred vendor from the competitive process completed for this service; asked how was it decided that ACE should be an additional vendor for this service; asked was the zoning/availability a part of the details presented in the competitive process. Dale Miller asked is the monthly payment based on number of rides provided or a flat monthly fee. Michael Chambers motioned to approve the item; Dale Miller seconded Item BC2022-802 was approved by unanimous vote.

**C - Consent Agenda**

James Boyle asked why did the Prosecutor’s Office did not for outside legal counsel services; asked was the information provided by outside legal counsel retained for future use. There were no further questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item No. BC2022-803 through -804; Joseph Nanni seconded. The Consent Agenda Items were approved by unanimous vote.

**BC2022-803**

Department of Public Safety and Justice Services, submitting an amendment to Contract No. 2328 with Mission Critical Partners, Inc. for emergency communications assessment services for the period 3/22/2022 - 10/7/2022 to extend the time period to 2/28/2023; no additional funds required.

Funding Source: General Fund

**BC2022-804**

Department of Purchasing, presenting proposed purchases for the week of 12/19/2022:

**Direct Open Market Purchases**  
**(Purchases between \$5,000 - \$49,999.99 unless requiring assistance from**  
**the Department of Purchasing – See Below):**

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
22005259	Cleats, pads and chains	Department of Public Works	Pipe Tool Specialties, LLC	\$7,000.00	Sanitary Fund
22005248	SCBA CBRN-rate air cylinders	Department of Public Safety and Justice Services	MES Municipal Emergency Services Inc.	\$21,902.88	FY19 State Homeland Security Grant Program (SHSP)
22004637	Outside legal counsel to assist in extension, renewal, or replacement of County's sales tax	Department of Law	Calfee, Halter & Griswold LLP	\$20,000.00	General Fund

**Items/Services Received and Invoiced but not Paid:**

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
22005278	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Halvorsen	\$14,475.00	Health & Human Services Levy Fund
22005289	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Paul Davis	\$6,153.00	Health & Human Services Levy Fund
22005378	Factory Authorized –Vac-U-Jet repairs**	Department of Public Works	Jack Doheny Company	\$14,174.06	General Fund

\*Approval No. BC2021-738 dated 12/13/2021, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to various providers in the total amount not-to-exceed \$2,000,000.00 to reimburse employers for employee wage and training expenses in connection with the Learn and Earn Program for the period 1/1/2022 – 12/31/2022.

\*\*Approval No. BC2022-735 dated 11/29/2022, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to various Factory Authorized Dealers in the total amount not-to-exceed \$475,000.00 for vehicle and equipment repairs, parts and services for the period 11/29/2022 – 12/31/2024.

**Open Market Purchases**  
**(Over \$50,000 or requiring assistance from the Department of Purchasing)**

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source

## **V. Other Business**

### **Item of Note (non-voted)**

#### **Item No. 1**

Department of Public Works, submitting an Agreement of Cooperation with City of Broadview Heights for the rehabilitation of Boston Road Bridge 07.45 over the East Branch of the Rocky River in the City of Broadview Heights.

Funding Source: County Road & Bridge Funds

#### **Item No. 2**

Department of Public Works, submitting an Agreement of Cooperation with Mayfield Village for the resurfacing of Ridgebury Boulevard from the East Corporation Limit to Lander Road (Northside) in Mayfield Village in connection with the 2023-2024 50/50 Resurfacing Program.

Funding Source: \$247,500.00 County Road and Bridge Funds and \$247,500.00 Mayfield Village

#### **Item No. 3**

Department of Public Works, submitting an Agreement of Cooperation with the City of Cleveland for the resurfacing of East 200th Street from Mohican Avenue to Lakeshore Boulevard, in the Cities of Euclid & Cleveland in connection with the 2021-2024 Transportation Improvement Program.

Funding Source: \$1,010,000 Federal, \$330,000.00 County Road and Bridge and \$330,000.00 Euclid & Cleveland (60-20-20 split).

#### **Item No. 4**

Department of Public Works, submitting an Agreement of Cooperation with the City of Cleveland for the resurfacing of Grant Avenue from East 49th Street to East 71st Street in the Cities of Cleveland and Village of Cuyahoga Heights in connection with the 2021-2024 Transportation Improvement Program.

Funding Source: \$470,000 Federal, \$290,000 County Road and Bridge and \$290,000 Cuyahoga Heights & Cleveland (44-28-28 split)

#### **Item No. 5**

Fiscal Office/Department of Consumer Affairs, submitting a Memorandum of Understanding (via Agreement No. 2949) with the Cuyahoga County Solid Waste District to administer the Sustainable Stores Grant Program in the amount of \$200,000.00 and to define the roles and responsibilities of the parties, effective upon signature of all parties.

Funding Source: General Fund – American Rescue Plan Act Revenue Replacement (ARPA)/Provision of Government Services

**Item No. 6**

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting a grant agreement with U.S. Department of Housing and Urban Development in the amount of \$932,786.00 for technical assistance and planning activities in connection with the FY2021 Continuum of Care Program Competition Grant for the period 1/1/2023 - 12/31/2023

Funding Source: FY2021 US Department of Housing and Urban Development Continuum of Care Homeless Competition



**Item No. 7**

**Purchases Processed  
Not-to-Exceed \$5,000.00  
For the period 11/1/2022 –11/30/2022  
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
22004919	11/1/2022	VALLEY FREIGHTLINER	DIAGNOSTIC REPLACE TCU	SANITARY OPERATING	\$3,864.36	Needs Approved
22004931	11/2/2022	MATERIAL GIRLS WORLD	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
22004931	11/2/2022	MATERIAL GIRLS WORLD	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
22004932	11/2/2022	HPM BUSINESS SYSTEMS INC	5-Tier Commercial Grade Heavy	DETENTION CENTER	\$1,469.94	Approved
22004933	11/2/2022	HOWLING PRINTING AND PROMO INC	C920s PRO HD WEBCAM MODEL# 960	ADMINISTRATIVE	\$1,109.85	Approved
22004933	11/2/2022	HOWLING PRINTING AND PROMO INC	DisplayPort to DisplayPort Cab	ADMINISTRATIVE	\$ 209.80	Approved
22004933	11/2/2022	HOWLING PRINTING AND PROMO INC	6-OUTLET SURGE PROTECTOR 6ft c	ADMINISTRATIVE	\$ 224.85	Approved
22004933	11/2/2022	HOWLING PRINTING AND PROMO INC	Tripp Lite 7ft Cat5e Cat5 350M	ADMINISTRATIVE	\$ 178.50	Approved
22004933	11/2/2022	HOWLING PRINTING AND PROMO INC	Verbatim DataLifePlus - DVD-R	ADMINISTRATIVE	\$ 142.32	Approved
22004934	11/2/2022	ARIES DISTRIBUTION	PlayStation 5 Console ? Horizo	DETENTION CENTER	\$ 786.00	Approved
22004934	11/2/2022	ARIES DISTRIBUTION	PlayStation 5 - DualSense Wire	DETENTION CENTER	\$ 78.41	Approved
22004934	11/2/2022	ARIES DISTRIBUTION	NBA 2K23 Standard Edition - Pl	DETENTION CENTER	\$ 82.95	Approved
22004934	11/2/2022	ARIES DISTRIBUTION	Madden NFL 23 Standard Edition	DETENTION CENTER	\$ 56.81	Approved
22004934	11/2/2022	ARIES DISTRIBUTION	Call of Duty: Modern Warfare I	DETENTION CENTER	\$ 45.44	Approved
22004938	11/2/2022	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	\$1,440.00	Needs Approved

22004969	11/3/2022	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	\$1,440.00	Approved
22004972	11/3/2022	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	\$ 179.55	Approved
22004972	11/3/2022	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	\$ 182.40	Approved
22004972	11/3/2022	SYSCO CLEVELAND INC	Cocoa Roos Cereal, Reduced Sug	DETENTION CENTER	\$ 106.68	Approved
22004972	11/3/2022	SYSCO CLEVELAND INC	Tootie Frooties cereal, reduced	DETENTION CENTER	\$ 177.80	Approved
22004972	11/3/2022	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	\$ 291.35	Approved
22004972	11/3/2022	SYSCO CLEVELAND INC	Apple Jacks Cereal, Bowl, 1 Oz	DETENTION CENTER	\$ 237.95	Approved
22004973	11/3/2022	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	\$ 699.80	Approved
22004973	11/3/2022	SYSCO CLEVELAND INC	Hard Boiled Eggs, 144 per case	DETENTION CENTER	\$ 224.20	Approved
22004973	11/3/2022	SYSCO CLEVELAND INC	HASH BROWN POTATO, 6/5LB BAGS,	DETENTION CENTER	\$ 441.24	Approved
22004973	11/3/2022	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	\$ 282.85	Approved
22004973	11/3/2022	SYSCO CLEVELAND INC	Fried Eggs, 144/1.75	DETENTION CENTER	\$ 319.02	Approved
22004974	11/3/2022	OHIO MACHINERY CO	S-479 EXCAVATOR DOOR TP22-357	SANITARY OPERATING	\$2,069.73	Approved
22004976	11/3/2022	DEANS SUPPLY	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$ 280.60	Approved
22004976	11/3/2022	DEANS SUPPLY	5 COMPARTMENT FOAM TRAYS 8.25	DETENTION CENTER	\$1,598.00	Approved
22004976	11/3/2022	DEANS SUPPLY	Spoon Plastic P/P White Medium	DETENTION CENTER	\$ 285.60	Approved
22004976	11/3/2022	DEANS SUPPLY	6 x 7 Inch Wet-Wax Paper Sandw	DETENTION CENTER	\$ 277.40	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Parmesan Cheese Blend, Grated,	DETENTION CENTER	\$ 190.35	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$ 89.56	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$ 355.00	Approved

22004978	11/3/2022	SYSCO CLEVELAND INC	Raspberry Rainbow Yogurt, Cup,	DETENTION CENTER	\$ 354.80	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	\$ 264.10	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$ 315.04	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$ 136.20	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	\$ 22.01	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$ 210.10	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$ 417.10	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Colby jack mix cheese. Shredde	DETENTION CENTER	\$ 282.80	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	YOGURT TUBS, VANILLA, 4/5LB	DETENTION CENTER	\$ 73.20	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Large White Eggs, Fresh, Grade	DETENTION CENTER	\$ 37.02	Approved
22004988	11/4/2022	OHIO MACHINERY CO	STOCK EXCAVATOR OIL	SANITARY OPERATING	\$1,009.14	Approved
22004999	11/7/2022	GAYLORD BROS	ARCHIVAL SUPPLIES	ARCHIVES	\$1,068.89	Approved
22005004	11/8/2022	ADVANCE OHIO MEDIA LLC	The Plain Dealer Advertising f	ARPA - GOVT SERV	\$1,647.36	Approved
22005014	11/8/2022	COLUMBIA GAS OF OHIO INC	Encumbrance Request	SANITARY OPERATING	\$1,785.32	Approved
22005045	11/14/2022	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
22005062	11/15/2022	WESLEY FLUELLEN	Basketball Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1,200.00	Approved
22005063	11/15/2022	WESLEY FLUELLEN	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	Approved
22005083	11/16/2022	NORTHERN FLOORING SPECIALISTS	48 sy Carpet Tile: Shaw Contr	CENTRALIZED CUSTODIAL SERVICES	\$1,527.84	Approved
22005083	11/16/2022	NORTHERN FLOORING SPECIALISTS	120 lf Johnsonite 6? Vinyl Cov	CENTRALIZED CUSTODIAL SERVICES	\$ 150.00	Approved

22005083	11/16/2022	NORTHERN FLOORING SPECIALISTS	1 Pail Shaw 5100 ? Pressure Se	CENTRALIZED CUSTODIAL SERVICES	\$ 106.21	Approved
22005083	11/16/2022	NORTHERN FLOORING SPECIALISTS	1 cases Vinyl Cove Base (12	CENTRALIZED CUSTODIAL SERVICES	\$ 75.00	Approved
22005083	11/16/2022	NORTHERN FLOORING SPECIALISTS	To Public Works Dock @ \$ 150.	CENTRALIZED CUSTODIAL SERVICES	\$ 150.00	Approved
22005088	11/16/2022	MNJ TECHNOLOGIES DIRECT INC	Toxicology Workstation	REGIONAL FORENSIC SCIENCE LAB	\$1,240.00	Approved
22005092	11/16/2022	OHIO MACHINERY CO	HYD CYLINDERS AND SHIPPING	SANITARY OPERATING	\$2,532.00	Approved
22005100	11/16/2022	DONWIL COMPANY	COMPRESSOR FILTER	CENTRALIZED CUSTODIAL SERVICES	\$1,811.00	Approved
22005100	11/16/2022	DONWIL COMPANY	COMPRESSOR PARTS	CENTRALIZED CUSTODIAL SERVICES	\$ 42.00	Approved
22005100	11/16/2022	DONWIL COMPANY	COMPRESSOR PARTS	CENTRALIZED CUSTODIAL SERVICES	\$ 64.00	Approved
22005100	11/16/2022	DONWIL COMPANY	COMPRESSOR FILTER CONTACTER	CENTRALIZED CUSTODIAL SERVICES	\$ 250.00	Approved
22005108	11/16/2022	EASYCLOCKING	2023 Time Clocking Services	BOARD OF ELECT ADMINISTRATION	\$1,562.50	Approved
22005122	11/17/2022	MARIA GARDENS INC	5-6FT PAPERBARK OR 5-7FT Dwarf	CENTRALIZED CUSTODIAL SERVICES	\$1,400.00	Approved
22005134	11/18/2022	ACCESS 2 INTERPRETERS	NOVEMBER 2022 TRANSLATIONS	GENERAL ELECTION	\$1,871.64	Approved
22005141	11/18/2022	MNJ TECHNOLOGIES DIRECT INC	Computer for T. Jesurun	PERSONNEL REVIEW COMMISSION	\$1,616.00	Approved
22005147	11/18/2022	TEC COMMUNICATIONS INC	MFG #CP-8811-K9=	PROBATE COURT	\$2,122.40	Approved
22005149	11/18/2022	BEACHWOOD SCHOOL	November 2022 Custodial	GENERAL ELECTION	\$1,540.82	Approved
22005144	11/18/2022	BUCKEYE POWER SALES COMPANY	Factory repair of generator at	CENTRALIZED CUSTODIAL SERVICES	\$1,693.75	Needs Approved
22005155	11/21/2022	ACE TAXI SERVICE INC	JFS2022: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$1,066.02	Approved

22005157	11/21/2022	FRIENDSOFFICE	Roll Towels Color: White 8x600	DETENTION CENTER	\$1,277.25	Approved
22005175	11/21/2022	WESLEY FLUELLEN	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
22005176	11/21/2022	ABC TAXI LLC	JFS2022: NET PROGRAM ABC	CLIENT SUPPORT SVCS	\$4,692.24	Approved
22005178	11/21/2022	MANDEL COMMUNITY CENTER	Membership	FCFC OTHER SOCIAL SERV GRANTS	\$1,245.49	Approved
22005165	11/21/2022	ECHOGRAPHICS	2023 weighs & Measures small	GENERAL (CONSUMER AFFAIRS)	\$1,181.25	Needs Approved
22005165	11/21/2022	ECHOGRAPHICS	2023 weighs & Measures large	GENERAL (CONSUMER AFFAIRS)	\$1,106.25	Needs Approved
22005165	11/21/2022	ECHOGRAPHICS	freight	GENERAL (CONSUMER AFFAIRS)	\$ 58.75	Needs Approved
22005166	11/21/2022	RICH'S TOWING AND SERVICE INC	TOWING FOR AIRPORT	COUNTY AIRPORT	\$4,950.00	Needs Approved
22005184	11/22/2022	ARIES DISTRIBUTION	Comfort Shield Seamless Mattre	Juvenile Court Probation	\$3,872.45	Approved
22005190	11/22/2022	BORDEN DAIRY	1% HOMOGENIZED MILK 1/2 pint	DETENTION CENTER	\$3,787.00	Approved
22005190	11/22/2022	BORDEN DAIRY	chocolate milk 1/2 pint	DETENTION CENTER	\$ 707.50	Approved
22005192	11/22/2022	MATERIAL GIRLS WORLD	mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
22005186	11/22/2022	COUNCIL OF DEVELOPMENT FINANCE	Period 5/1/2022- 4/30/2023	ECONOMIC DEVELOPMENT	\$ 550.00	Needs Approved
22005186	11/22/2022	COUNCIL OF DEVELOPMENT FINANCE	Period 5/1/2022- 4/30/2023	ECONOMIC DEVELOPMENT	\$ 550.00	Needs Approved
22005186	11/22/2022	COUNCIL OF DEVELOPMENT FINANCE	Period 5/1/2022- 4/30/2023	ECONOMIC DEVELOPMENT	\$ 550.00	Needs Approved
22005186	11/22/2022	COUNCIL OF DEVELOPMENT FINANCE	Period 5/1/2022- 4/30/2023	ECONOMIC DEVELOPMENT	\$ 550.00	Needs Approved
22005187	11/22/2022	NATIONAL ASSOCIATION FOR COUNT	Period from 1/1/2023- 12/31/202	CDBG	\$3,435.00	Needs Approved
22005137	11/23/2022	BOSS CHICKNBEER LLC	JFS 2022 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$1,688.00	Approved

22005195	11/23/2022	BOB BARKER CO INC	EVA SANDEL XLARGE COLOR: BLACK	DETENTION CENTER	\$ 487.68	Approved
22005195	11/23/2022	BOB BARKER CO INC	EVA SANDEL LARGE COLOR: BLACK	DETENTION CENTER	\$ 487.68	Approved
22005195	11/23/2022	BOB BARKER CO INC	EVA SANDEL MEDIUM COLOR: BLACK	DETENTION CENTER	\$ 487.68	Approved
22005196	11/23/2022	DATA CLOUD SOLUTIONS	30 Hr Review	REAL ESTATE ASSESSMENT FUND	\$4,500.00	Approved
22005198	11/23/2022	SCHWEBEL BAKING CO	sliced enriched whole grain wh	DETENTION CENTER	\$2,424.00	Approved
22005198	11/23/2022	SCHWEBEL BAKING CO	Hamburger buns	DETENTION CENTER	\$ 296.00	Approved
22005198	11/23/2022	SCHWEBEL BAKING CO	Hot Dog Buns	DETENTION CENTER	\$ 296.00	Approved
22005198	11/23/2022	SCHWEBEL BAKING CO	Sub Buns	DETENTION CENTER	\$ 295.00	Approved
22005198	11/23/2022	SCHWEBEL BAKING CO	Rye Bread	DETENTION CENTER	\$ 194.50	Approved
22005198	11/23/2022	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	\$ 35.60	Approved
22005199	11/23/2022	NATIONAL ASSOCIATION FOR COUNT	1/1/2023 - 12/31/2023	CDBG	\$3,435.00	Approved
22005200	11/23/2022	HOLIDAY INN INDEPENDENCE	Banquet Event Order	JAIL OPERATIONS	\$2,285.60	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Oranges	DETENTION CENTER	\$ 900.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Fresh Pears 95-	DETENTION CENTER	\$ 480.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Strawberries 8l	DETENTION CENTER	\$ 128.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Seedless grapes	DETENTION CENTER	\$ 192.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Cantaloupe melo	DETENTION CENTER	\$ 25.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Honeydew 3 per	DETENTION CENTER	\$ 27.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Bananas 40lb bo	DETENTION CENTER	\$ 328.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Apple Slices 25	DETENTION CENTER	\$ 580.00	Approved

22005201	11/23/2022	THE SANSON COMPANY	December 2022 Carrots Sticks	DETENTION CENTER	\$ 354.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Yellow Apples 1	DETENTION CENTER	\$ 800.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Red Apples	DETENTION CENTER	\$ 800.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 seedless waterm	DETENTION CENTER	\$ 44.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Peaches 96 per	DETENTION CENTER	\$ 295.00	Approved
22005168	11/28/2022	SOLUTIONS PREMIER TRAINING SER	JFS 2022 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$1,214.00	Approved
22005173	11/28/2022	EMPIRE DIE CASTING COMPANY	JFS 2022 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$1,500.00	Approved
22005206	11/28/2022	OHIO MACHINERY CO	TP22-360 repair of Cat generat	CENTRALIZED CUSTODIAL SERVICES	\$1,360.91	Approved
22005207	11/28/2022	THE SANSON COMPANY	Tomatoes 5lb box	DETENTION CENTER	\$ 176.25	Approved
22005207	11/28/2022	THE SANSON COMPANY	Potatoes 70 ct 50lb cases	DETENTION CENTER	\$ 160.00	Approved
22005207	11/28/2022	THE SANSON COMPANY	Yellow Onion, 50lb bag	DETENTION CENTER	\$ 22.00	Approved
22005207	11/28/2022	THE SANSON COMPANY	Jumbo Red onion 25 lb bag	DETENTION CENTER	\$ 15.00	Approved
22005207	11/28/2022	THE SANSON COMPANY	Green Peppers 60 per box	DETENTION CENTER	\$ 36.00	Approved
22005207	11/28/2022	THE SANSON COMPANY	Cucumbers 24 per box	DETENTION CENTER	\$ 48.00	Approved
22005207	11/28/2022	THE SANSON COMPANY	celery stalks	DETENTION CENTER	\$ 17.90	Approved
22005207	11/28/2022	THE SANSON COMPANY	LETTUCE ROMAINE 24 per case	DETENTION CENTER	\$2,520.00	Approved
22005207	11/28/2022	THE SANSON COMPANY	cabbage green 50 lb per case	DETENTION CENTER	\$ 37.00	Approved
22005207	11/28/2022	THE SANSON COMPANY	cole slaw shredded 4/5lb bags	DETENTION CENTER	\$ 74.00	Approved
22005207	11/28/2022	THE SANSON COMPANY	ZUCHINI	DETENTION CENTER	\$ 36.00	Approved
22005207	11/28/2022	THE SANSON COMPANY	squash 1/2	DETENTION CENTER	\$ 48.00	Approved

22005209	11/28/2022	TEC COMMUNICATION S INC	boe call center 2022-23	BOARD OF ELECT ADMINISTRATION	\$4,457.20	Approved
22005213	11/28/2022	PITNEY BOWES	Mail Meter SLA	BOARD OF ELECT ADMINISTRATION	\$1,563.30	Approved
22005210	11/28/2022	VERITEXT OHIO	Veritext transcription service	LAW DEPARTMENT	\$1,741.00	Needs Approved
22005232	11/29/2022	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	\$1,495.00	Approved
22005246	11/30/2022	SITEONE LANDSCAPE SUPPLY HOLDI	Walk behind salt spreader	SANITARY OPERATING	\$1,240.02	Approved
22005247	11/30/2022	ECHOGRAPHICS	2023 SMALL SEALS	GENERAL (CONSUMER AFFAIRS)	\$1,181.25	Approved
22005247	11/30/2022	ECHOGRAPHICS	2023 LARGE SEALS	GENERAL (CONSUMER AFFAIRS)	\$1,106.25	Approved
22005247	11/30/2022	ECHOGRAPHICS	FREIGHT	GENERAL (CONSUMER AFFAIRS)	\$ 58.75	Approved

**VI-PUBLIC COMMENT**

**VII – ADJOURNMENT**

Michael Chambers motioned to adjourn; Leigh Tucker Miller seconded. The motion to adjourn was unanimously approved at 12:10 p.m.