



**Cuyahoga County Board of Control Agenda
Monday, April 3, 2023 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
4th Floor, Committee Room B**

This meeting is open to the public and may also be accessed via livestream using the following link:

<https://www.YouTube.com/CuyahogaCounty>

I – CALL TO ORDER

II. – REVIEW MINUTES – 3/27/2023

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

BC2023-183

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an award on RQ8737 and enter into Contract No. 2874 with Lutheran Metropolitan Ministry (59/18) in the amount not-to-exceed \$247,113.00 for rehabilitation and repair services for the youth drop-in center in connection with alternative housing and related services and support for COVID Recovery for the period 1/1/2023 – 12/31/2023.

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

B. – New Items for Review

BC2023-188

Treasurer's Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to Stanford Road Advisors, LLC in the amount not-to-exceed \$5,000.00 for various services in connection with the County's solicitation for a banking and treasury services contract for various County Departments effective upon signatures of all parties for a period of 1 year.
- b) Recommending an award and enter into Contract No. 3239 with Stanford Road Advisors, LLC in the amount not-to-exceed \$5,000.00 for various services in connection with the County's solicitation for

a banking and treasury services contract for various County Departments effective upon signatures of all parties for a period of 1 year.

Funding Source: General Fund

BC2023-189

Department of Information Technology, submitting an amendment to Contract No. 2935 with OneSparQ, LLC for staff augmentation services for the Enterprise Resource Planning System for the period 12/5/2023 – 5/5/2023 to extend the time period to 12/31/2023, to expand the scope of services to add an Infor Global Human Resource (GHR) Consultant, effective 3/20/2023 and for additional funds in the amount not-to-exceed \$99,000.00.

Funding Source: General Fund

BC2023-190

Office of Innovation and Performance,

- a) Submitting an RFP exemption, which will result in an award recommendation to Greater Cleveland Neighborhood Centers Association as fiscal agent for unBail in the amount not-to-exceed \$25,000.00 in support of a pilot project being conducted by unBail with Defendants who have active cases in the Cuyahoga County Court of Common Pleas effective upon signatures of all parties for a period of 1 year.
- b) Recommending an award and enter into a Grant Agreement (via Contract No. 3199) with Greater Cleveland Neighborhood Centers Association as fiscal agent for unBail in the amount not-to-exceed \$25,000.00 in support of a pilot project being conducted by unBail with Defendants who have active cases in the Cuyahoga County Court of Common Pleas effective upon signatures of all parties for a period of 1 year.

Funding Source: General Fund

BC2023-191

Court of Common Pleas/Juvenile Court Division, submitting an amendment to a Master Contract with various providers for drug screening and testing services for the period 2/1/2021 - 1/31/2023 to extend the time period to 12/31/2024, to change the terms of Exhibit "A" pricing schedule, effective 2/1/2023 and for additional funds in the amount not-to-exceed \$50,000.00.

- a) Contract No. 895 with Redwood Toxicology Laboratory, Inc. in the amount not-to-exceed \$40,000.00.
- b) Contract No. 896 with Safety Controls Technology, Inc. in the amount not-to-exceed \$10,000.00.

Funding Source: Health and Human Services Levy Funds

BC2023-192

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 3226 (formerly Contract No. 265) with Kronos Incorporated for maintenance and software support services on the Comprehensive Human Resources Management System for the period 4/1/2017 – 3/31/2023, to extend the time period to 3/31/2024 and for additional funds in the amount not-to-exceed \$44,055.32.

Funding Source: General Fund

BC2023-193

Medical Examiner's Office, submitting an amendment to Contract No. 1473 (formerly CE2000491 and 473) with Lodox NA, LLC for support and maintenance on the Statscan Critical Imaging System for the period 4/30/2020 - 4/29/2023 to extend the time period to 4/29/2026 and for additional funds in the amount not-to-exceed \$59,385.00.

Funding Source: General Fund

BC2023-194

Medical Examiner's Office, submitting an amendment to Contract No. 2870 with Life Technologies Corporation for maintenance services on (2) 3500 Genetic Analyzers for the period 10/17/2022-10/16/2025 to change the scope of services to add additional equipment in varying quantities Quantstudio, Profiled Dual 96-Well Sample and Seqstudio Analyzers, and for additional funds in the amount not-to-exceed \$75,798.61, effective upon signatures of all parties.

Funding Source: General Fund

BC2023-195

Department of Public Safety and Justice Services, on behalf of the Local Emergency Planning Committee, requesting authority to apply for grant funds to U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration in the amount not-to-exceed \$34,500.00 for the FY2022 Hazardous Materials Emergency Preparedness Grant Program Year 2 for the period 10/1/2023 – 9/30/2024.

Funding Source: 80% - FY2022 Hazardous Materials Emergency Preparedness Grant \$27,600.00 and 20% Local Match - Local Emergency Planning Committee Discretionary Fund \$6,900.00

BC2023-196

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. 3157 (formerly Contract Nos. 956 and 1465) with US Together, Inc. for interpretation and translation services for various County agencies for the period 3/1/2021 – 2/28/2023 to extend the time period to 2/29/2024, to change the terms, effective 3/1/2023 and for additional funds in the amount not-to-exceed \$356,000.00.

Funding Source: Federal Temporary Assistance for Needy Families (TANF) dollars.

BC2023-197

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an award on RQ8737 and enter into Contract No. 2878 with YMCA of Greater Cleveland (59/18) in the amount not-to-exceed \$313,922.00 for shelter and treatment services in connection with alternative housing and related services and support for COVID Recovery for the period 1/1/2023 – 12/31/2023.

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

C. – Consent Agenda

BC2023-198

Department of Purchasing, declaring various property as surplus County property no longer needed for public use; recommending selling said property via internet auction, in accordance with Ohio Revised Code Section 307.12(E).

Funding Source: Revenue Generating

BC2023-199

Fiscal Department, presenting proposed travel/membership requests for the week of 4/3/2023:

Dept:	Department of Development							
Event:	NACCED Summer Board of Directors and Committee Meetings							
Source:	NACCED and NACO							
Location:	Austin, TX							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Paul Herdeg	7/19/2023-7/22/2023	\$0.00	\$196.00	\$891.54	\$116.86	\$671.40	\$1,875.80	Community Development Block Grant

*Paid to host

**Staff reimbursement

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

Purpose:

Attending The 2023 NACCED summer meeting and NACO meetings will provide national best practices exchange and learning of significant new national funding, policy, and program opportunities for county level economic, community, and workforce development.

Dept:	Public Defender's Office							
Event:	2023 We The Defenders							
Source:	National Association for Public Defense (NAPD)							
Location:	Albuquerque, NM							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Kenyatta Johnson	4/30/2023-5/4/2023	\$595.00	\$213.00	\$513.92	\$208.00	\$557.40	\$2,087.32	General Fund
Alexandria Hamblin	4/30/2023-5/4/2023	\$545.00	\$213.00	\$513.92	\$208.00	\$557.40	\$2,037.32	General Fund
Mervat Khafaga	4/30/2023-5/4/2023	\$545.00	\$213.00	\$513.92	\$208.00	\$557.40	\$2,037.32	General Fund
Jacquelyn Gould	4/30/2023-5/4/2023	\$595.00	\$213.00	\$565.78	\$208.00	\$557.40	\$2,139.18	General Fund

*Paid to host

**Staff reimbursement

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

****Reimbursement from The Office of the Ohio Public Defender at current rate

Purpose:

The National Association for Public Defense engages all public defense professionals into a clear voice for the clients they serve and collaborate with diverse partners for solutions that bring meaningful access to justice for indigent defense.

Dept:	Department of Public Safety and Justice Services							
Event:	National Fusion Centers Association Annual Training Event							
Source:	National Fusion Center Association							
Location:	Alexandria, VA							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Michael Herb	4/23/2023-4/27/2023	\$495.00	\$228.00	\$1,032.00	\$235.00	\$269.00	\$2,259.00	FY22 Urban Area Security Initiative

								Grant Fund
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*Paid to host

**Staff reimbursement

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

Purpose:

The National Fusion Center Association Conference brings together Fusion Center Directors, analysts, and other professionals in Homeland Security, Law Enforcement, Fire and Emergency Management. They include officials in federal agencies and other Fusion Centers from all over the United States to learn about emerging trends in homeland security and best practices in Fusion Center operations. Included in the conference is a day geared exclusively to the Fusion Center Directors to discuss pressing issues related to national trends and Federal partnerships. The other three days include numerous training sessions about work that is currently being done by professionals in Homeland Security.

Department	Organization	Membership Dues	Dates of Membership	Funding Source
Health and Human Services	Public Children Services Association of Ohio	\$44,603.18	1/1/2023 – 12/31/2023	30% Title IV-E 70% Health and Human Services Levy

Purpose of Membership:

As a statewide association, PCSAO represents its members’ interests at the Ohio Statehouse, monitoring child protection and related bills, advocating for improvements to the law, providing input to the rulemaking process, and lobbying for adequate funding. PCSAO does the same thing at the federal level, promoting our mission of safe children, strong families and supportive communities among Ohio’s Congressional delegation other stakeholders.

BC2023-200

Department of Purchasing, presenting proposed purchases for the week of 4/3/2023.

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
23001458	(4) Base stations for mobile radios	Sheriff’s Department	Chagrin Valley Dispatch	\$28,116.03	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23001048	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Anna Maria of Aurora Inc.	\$17,842.00	Health & Human Services Levy Fund
23001171	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Donald Martens and Sons Ambulance Service, Inc.	\$30,160.00	Health & Human Services Levy Fund
23001404	Factory Authorized – Repairs to Vac-U-Jet 6155**	Department of Public Works	Jack Doheny Company	\$22,137.27	Sanitary Operating Funds
23001411	Factory Authorized – Parts for various repairs and fuel system repair for CL92174**	Department of Public Works	Ohio Machinery dba Ohio CAT	\$7,491.28	Road and Bridge
23001440	Factory Authorized – Repairs to Vac-U-Jet 8874**	Department of Public Works	Jack Doheny Company	\$37,437.22	Sanitary Operating Funds
23001477	Factory Authorized – Driveshaft repairs on Vehicle S233**	Department of Public Works	Valley Freightliner Trucks	\$5,068.95	Sanitary Operating Funds

*Approval No. BC2022-799 dated 12/19/2022, 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 \$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 – 12/31/2023.

**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 Safety and Justice Services, submitting an amendment to a grant agreement with the State of Ohio Emergency Management Agency for the FY2020 State Homeland Security Law Enforcement Grant Program – Region 2 for the period 9/1/2020 – 3/31/2023 to extend the time period to 7/31/2023; no additional funds required.

Funding Source: FY2020 State Homeland Security Grant – Law Enforcement

Item No. 2

Contracts \$0.00 - \$4,999.99 – Processed and executed (no vote required)

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
RQ 8964	Amend Contract No. 2421	CATTS Construction Inc.	Rehabilitation of Green Road from Euclid Avenue to South Corporation Line in the City of Cleveland and Ivanhoe Road from Euclid Avenue to East 152 nd Street in the Cities of Cleveland and East Cleveland	\$-0-	Department of Public Works		(Original) 80% \$7.50 Motor Vehicle Tax Fund and 20% Municipalities	3/20/2023 (Executive) 3/23/2021 (Law Dept.)

Item No. 3

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 2/1/2023 – 2/28/2023
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
23000557	2/1/2023	MARSHALL EQUIPMENT CO INC	MOTOR WHEEL HYD PUMP	COUNTY AIRPORT	\$ 2,771.98	Unreleased
23000558	2/1/2023	MARSHALL EQUIPMENT CO INC	MOTOR WHEEL HYD PUMP	COUNTY AIRPORT	\$ 2,771.98	Approved

23000577	2/1/2023	HISTORIC PRESERVATION GROUP LL	Section 106 Reviews	LEAD HAZARD CONTROL	\$ 775.00	Approved
23000577	2/1/2023	HISTORIC PRESERVATION GROUP LL	Section 106 reviews	HOME	\$ 1,190.00	Approved
23000581	2/1/2023	ARIES DISTRIBUTION	5-Tier Commercial Grade Heavy	DETENTION CENTER	\$ 1,618.80	Approved
23000584	2/2/2023	DOORS & HARDWARE	doors and hardware	FAC-BUILDING SERVICES	\$ 2,635.00	Approved
23000594	2/2/2023	VCA ANIMAL HOSPITALS INC	November - December VCA Great	DICK GODDARD BEST FRIENDS FUND	\$ 3,458.79	Approved
23000599	2/2/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ13842572 IGEL TECHNOLOGY 1	HHS-INFORMATION SERVICES	\$ 105.00	Approved
23000599	2/2/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ16187021 SUBSCRIPTIONS	HHS-INFORMATION SERVICES	\$ 3,690.00	Approved
23000492	2/3/2023	PAUL DAVIS RESTORATION ENTERPR	JFS 2023 SKILLUP TRAINING COS	OFC OF THE DIRECTOR	\$ 1,367.00	Approved
23000606	2/3/2023	HPM BUSINESS SYSTEMS INC	Spalding Street Outdoor	JAIL OPERATIONS	\$ 1,438.20	Approved
23000606	2/3/2023	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 39.57	Approved
23000610	2/3/2023	CLEVELAND COMMUNICATIONS INC	BP234065 LI - Harris battery	JAIL OPERATIONS	\$ 4,896.00	Approved
23000615	2/3/2023	PROSCI INC	Virtual Change Management	IT ADMINISTRATION	\$ 4,500.00	Approved
23000618	2/3/2023	FARRWEST ENVIRONMENTAL SUPPLY	Nitrogen calibration gas	STATE HOMELAND SECURITY PROJE	\$ 320.58	Approved
23000618	2/3/2023	FARRWEST ENVIRONMENTAL SUPPLY	chlorine calibration gas	STATE HOMELAND SECURITY PROJE	\$ 1,121.88	Approved
23000618	2/3/2023	FARRWEST ENVIRONMENTAL SUPPLY	calibration gas	STATE HOMELAND SECURITY PROJE	\$ 320.58	Approved
23000618	2/3/2023	FARRWEST ENVIRONMENTAL SUPPLY	calibration gas	STATE HOMELAND SECURITY PROJE	\$ 919.44	Approved
23000618	2/3/2023	FARRWEST ENVIRONMENTAL SUPPLY	calibration gas	STATE HOMELAND SECURITY PROJE	\$ 1,121.88	Approved

23000618	2/3/2023	FARRWEST ENVIRONMENTAL SUPPLY	calibration gas	STATE HOMELAND SECURITY PROJE	\$ 1,121.88	Approved
23000618	2/3/2023	FARRWEST ENVIRONMENTAL SUPPLY	shipping	STATE HOMELAND SECURITY PROJE	\$ 62.75	Approved
23000620	2/3/2023	HPM BUSINESS SYSTEMS INC	32" TV	JAIL OPERATIONS	\$ 1,355.64	Approved
23000620	2/3/2023	HPM BUSINESS SYSTEMS INC	19" TV	JAIL OPERATIONS	\$ 2,159.64	Approved
23000621	2/3/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ8155641	JAIL OPERATIONS	\$ 773.00	Approved
23000621	2/3/2023	MNJ TECHNOLOGIES DIRECT INC	Samsung, MNJ15807661	JAIL OPERATIONS	\$ 1,191.00	Approved
23000621	2/3/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ15800834	JAIL OPERATIONS	\$ 1,258.00	Approved
23000621	2/3/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ7752975	JAIL OPERATIONS	\$ 15.00	Approved
23000621	2/3/2023	MNJ TECHNOLOGIES DIRECT INC	LOGITECH C930e, MNJ10093501	JAIL OPERATIONS	\$ 112.00	Approved
23000626	2/4/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 6Q411UT#ABA	LAW DEPARTMENT	\$ 1,262.00	Approved
23000626	2/4/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U02BSE	LAW DEPARTMENT	\$ 148.00	Approved
23000626	2/4/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U8UM8E	LAW DEPARTMENT	\$ 64.00	Approved
23000626	2/4/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 72C71AA#ABA	LAW DEPARTMENT	\$ 134.00	Approved
23000629	2/6/2023	THOMAS SCIENTIFIC LLC	73500-16125	REGIONAL FORENSIC SCIENCE LAB	\$ 1,435.50	Approved
23000629	2/6/2023	THOMAS SCIENTIFIC LLC	20050	REGIONAL FORENSIC SCIENCE LAB	\$ 1,813.50	Approved
23000632	2/6/2023	MEDPRO DIAGNOSTICS LLC	OEM Specimen Head	REGIONAL FORENSIC SCIENCE LAB	\$ 1,409.00	Approved

23000632	2/6/2023	MEDPRO DIAGNOSTICS LLC	OEM Specimen Head	REGIONAL FORENSIC SCIENCE LAB	\$ 1,409.00	Approved
23000632	2/6/2023	MEDPRO DIAGNOSTICS LLC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 15.00	Approved
23000632	2/6/2023	MEDPRO DIAGNOSTICS LLC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 15.00	Approved
23000634	2/6/2023	MNJ TECHNOLOGIES DIRECT INC	Samsung 65 Inch	SHERIFF OPERATIONS	\$ 1,191.00	Approved
23000637	2/6/2023	FISHER SCIENTIFIC CO	6604	MEDICAL EXAMINER-OPERATIONS	\$ 1,117.44	Approved
23000637	2/6/2023	FISHER SCIENTIFIC CO	6604	MEDICAL EXAMINER-OPERATIONS	\$ 1,117.44	Approved
23000637	2/6/2023	FISHER SCIENTIFIC CO	6605	MEDICAL EXAMINER-OPERATIONS	\$ 1,117.44	Approved
23000637	2/6/2023	FISHER SCIENTIFIC CO	6605	MEDICAL EXAMINER-OPERATIONS	\$ 1,117.44	Approved
23000637	2/6/2023	FISHER SCIENTIFIC CO	shipping	MEDICAL EXAMINER-OPERATIONS	\$ 8.70	Approved
23000637	2/6/2023	FISHER SCIENTIFIC CO	shipping	MEDICAL EXAMINER-OPERATIONS	\$ 8.70	Approved
23000643	2/6/2023	WESTERFIELD SALES & SERVICE CO	6"x2" Bearing Swivel	FAC-BUILDING SERVICES	\$ 700.00	Approved
23000643	2/6/2023	WESTERFIELD SALES & SERVICE CO	Bearing Rigid	FAC-BUILDING SERVICES	\$ 640.00	Approved
23000643	2/6/2023	WESTERFIELD SALES & SERVICE CO	Caster with Brake	FAC-BUILDING SERVICES	\$ 23.80	Approved
23000643	2/6/2023	WESTERFIELD SALES & SERVICE CO	3" Caster	FAC-BUILDING SERVICES	\$ 21.00	Approved
23000644	2/6/2023	4 IMPRINT INC	WOLVERINE PEN	TRAINING	\$ 216.00	Approved
23000644	2/6/2023	4 IMPRINT INC	STAY SHUT TOTE	TRAINING	\$ 358.00	Approved

23000644	2/6/2023	4 IMPRINT INC	HAND SANITIZER	TRAINING	\$ 155.00	Approved
23000644	2/6/2023	4 IMPRINT INC	BOOST SPINNER	TRAINING	\$ 199.00	Approved
23000644	2/6/2023	4 IMPRINT INC	LIP BALM	TRAINING	\$ 115.00	Approved
23000644	2/6/2023	4 IMPRINT INC	STRESS BALL	TRAINING	\$ 178.50	Approved
23000644	2/6/2023	4 IMPRINT INC	SET UP	TRAINING	\$ 265.00	Approved
23000644	2/6/2023	4 IMPRINT INC	FREIGHT	TRAINING	\$ 77.74	Approved
23000658	2/7/2023	APCO INTERNATIONAL	EMD Recert for CECOMS Staff	CECOMS	\$ 120.00	Approved
23000658	2/7/2023	APCO INTERNATIONAL	PSTI Recert for CECOMS Staff	CECOMS	\$ 95.00	Approved
23000658	2/7/2023	APCO INTERNATIONAL	CTO for CECOMS Staff	CECOMS	\$ 1,676.00	Approved
23000658	2/7/2023	APCO INTERNATIONAL	CCS for CECOMS Staff	CECOMS	\$ 1,257.00	Approved
23000676	2/7/2023	ABC PIPING CO	Backflow Inspection Tests	SANITARY OPERATING	\$ 4,999.99	Approved
23000680	2/7/2023	CLEVELAND WESTSIDE VETERINARY	MedVet January	DICK GODDARD BEST FRIENDS FUND	\$ 3,642.78	Approved
23000685	2/7/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ8155641	LAW ENFORCEMENT - SHERRIFF	\$ 773.00	Approved
23000685	2/7/2023	MNJ TECHNOLOGIES DIRECT INC	Samsung, MNJ15807661	LAW ENFORCEMENT - SHERRIFF	\$ 1,191.00	Approved
23000685	2/7/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ7752975	LAW ENFORCEMENT - SHERRIFF	\$ 15.00	Approved
23000685	2/7/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ15800836	LAW ENFORCEMENT - SHERRIFF	\$ 1,299.00	Approved
23000685	2/7/2023	MNJ TECHNOLOGIES DIRECT INC	LOGITECH C930e, MNJ10093501	LAW ENFORCEMENT - SHERRIFF	\$ 112.00	Approved
23000687	2/7/2023	SECURE TRANSPORTATION SERVICES	TRANSPORTATION COST	PURCH. CONGREGATE&FOS TER CARE	\$ 3,465.00	Approved

23000693	2/7/2023	ZENITH SYSTEMS LLC	PRO IP CAMERA LICENSE	LAW ENFORCEMENT - SHERRIFF	\$ 3,156.10	Approved
23000697	2/7/2023	MNJ TECHNOLOGIES DIRECT INC	HP LaserJet Pro Printer	INTERNET CRIMES AGAINST CHILDR	\$ 1,232.00	Approved
23000783	2/7/2023	FISHER SCIENTIFIC CO	Polypropylene Centrifuge Tubes	REGIONAL FORENSIC SCIENCE LAB	\$ 235.40	Approved
23000783	2/7/2023	FISHER SCIENTIFIC CO	Disposable Borosilicate Glass	REGIONAL FORENSIC SCIENCE LAB	\$ 305.20	Approved
23000783	2/7/2023	FISHER SCIENTIFIC CO	Sharps-A-Gator Sharps	REGIONAL FORENSIC SCIENCE LAB	\$ 8.30	Approved
23000783	2/7/2023	FISHER SCIENTIFIC CO	Medegen Sharps Container	REGIONAL FORENSIC SCIENCE LAB	\$ 336.68	Approved
23000783	2/7/2023	FISHER SCIENTIFIC CO	Welch Premium Pump Oil	REGIONAL FORENSIC SCIENCE LAB	\$ 246.42	Approved
23000783	2/7/2023	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 8.70	Approved
23000731	2/8/2023	REGIONAL TRANSIT AUTHORITY	GCRTA 1-DAY BUS PASSES NTE \$5E	EMPLOYEE BENEFITS	\$ 4,995.00	Unreleased
23000734	2/8/2023	GORDON FOOD SERVICE	Brown Rice, Parbroiled, 25lb p	DETENTION CENTER	\$ 286.40	Approved
23000734	2/8/2023	GORDON FOOD SERVICE	Scalloped Potatoes Side Dish,	DETENTION CENTER	\$ 263.24	Approved
23000734	2/8/2023	GORDON FOOD SERVICE	Dried Mashed Potatoes, Complet	DETENTION CENTER	\$ 413.46	Approved
23000734	2/8/2023	GORDON FOOD SERVICE	Spaghetti Noodles 10lb	DETENTION CENTER	\$ 98.40	Approved
23000734	2/8/2023	GORDON FOOD SERVICE	au Gratin Potatoes, reduced so	DETENTION CENTER	\$ 263.24	Approved
23000734	2/8/2023	GORDON FOOD SERVICE	Bow tie pasta, 2/5lb	DETENTION CENTER	\$ 123.40	Approved
23000734	2/8/2023	GORDON FOOD SERVICE	Mexican, Brown whole grain Ric	DETENTION CENTER	\$ 122.92	Approved
23000736	2/8/2023	CLEVE MUSIC SCHOOL SETTELMENT	Music Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,032.91	Approved
23000738	2/8/2023	ACHIEVEMENT CENTER FOR CHILDRE	Camp Adapted Soccer Basketball	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,740.00	Approved

23000741	2/8/2023	MANDEL COMMUNITY CENTER	Family Membership	FCFC OTHER SOCIAL SERV GRANTS	\$ 3,240.00	Approved
23000743	2/9/2023	RJK TECHNOLOGY	Factory Authorized TP22.391	CAPITAL PROJECTS	\$ 3,065.00	Approved
23000744	2/9/2023	CARMEN'S CUSTOM WINDOW TREATME	6 PVC vertical blinds alabast	FAC-BUILDING SERVICES	\$ 2,300.00	Approved
23000746	2/9/2023	ARIES DISTRIBUTION	5 Compartment Lunch Trays 4-12	DETENTION CENTER	\$ 1,439.90	Approved
23000749	2/9/2023	BOB BARKER CO INC	EVA Sandal Color: Black Siz	DETENTION CENTER	\$ 340.80	Approved
23000749	2/9/2023	BOB BARKER CO INC	EVA Sandal Color: Black Siz	DETENTION CENTER	\$ 340.80	Approved
23000749	2/9/2023	BOB BARKER CO INC	EVA Sandal Color: Black Siz	DETENTION CENTER	\$ 340.80	Approved
23000750	2/9/2023	BOB BARKER CO INC	Blanket-Lined Work Coats with	DETENTION CENTER	\$ 339.00	Approved
23000750	2/9/2023	BOB BARKER CO INC	Blanket-Lined Work Coats with	DETENTION CENTER	\$ 226.00	Approved
23000750	2/9/2023	BOB BARKER CO INC	Blanket-Lined Work Coats with	DETENTION CENTER	\$ 226.00	Approved
23000750	2/9/2023	BOB BARKER CO INC	Blanket-Lined Work Coats with	DETENTION CENTER	\$ 271.30	Approved
23000750	2/9/2023	BOB BARKER CO INC	Blanket-Lined Work Coats with	DETENTION CENTER	\$ 54.26	Approved
23000750	2/9/2023	BOB BARKER CO INC	Blanket-Lined Work Coats with	DETENTION CENTER	\$ 54.26	Approved
23000750	2/9/2023	BOB BARKER CO INC	Screening on the back of coat	DETENTION CENTER	\$ -	Approved
23000755	2/9/2023	WERFEN USA LLC	AVOX 4000 Cuvettes 100/bx	REGIONAL FORENSIC SCIENCE LAB	\$ 2,898.70	Approved
23000755	2/9/2023	WERFEN USA LLC	AVOX 4000 Cuvettes 100/bx	REGIONAL FORENSIC SCIENCE LAB	\$ 2,898.70	Approved
23000755	2/9/2023	WERFEN USA LLC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 100.00	Approved
23000755	2/9/2023	WERFEN USA LLC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 100.00	Approved
23000757	2/9/2023	CLEVELAND LUMBER CO	Materials	FAC-BUILDING SERVICES	\$ 1,522.50	Approved

23000758	2/9/2023	RICHARDS-WILCOX INC	376 Track, 10'LG, BLK Part# 03	COUNTY AIRPORT	\$ 1,568.00	Approved
23000758	2/9/2023	RICHARDS-WILCOX INC	12% steel surcharge	COUNTY AIRPORT	\$ 188.16	Approved
23000758	2/9/2023	RICHARDS-WILCOX INC	Shipping	COUNTY AIRPORT	\$ 650.00	Approved
23000759	2/9/2023	THERMO ELECTRON NORTH AMERICA	Syringes for UltiMate? 3000	REGIONAL FORENSIC SCIENCE LAB	\$ 862.00	Approved
23000759	2/9/2023	THERMO ELECTRON NORTH AMERICA	Vanquish? Charger	REGIONAL FORENSIC SCIENCE LAB	\$ 201.60	Approved
23000759	2/9/2023	THERMO ELECTRON NORTH AMERICA	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 20.00	Approved
23000761	2/9/2023	CLEVELAND LUMBER CO	Materials	FAC-BUILDING SERVICES	\$ 1,658.88	Approved
23000766	2/10/2023	ADVANCE OHIO	Advertise for the Rehabilitati	CONSTRUCTION ENG & TEST LAB	\$ 1,788.80	Approved
23000771	2/10/2023	VICTORY SUPPLY LLC	XL, #SMNS-XL	JAIL OPERATIONS	\$ 2,398.00	Approved
23000776	2/10/2023	SHERPA GOVERNMENT SOLUTIONS LL	2/1/2023 - 1/31/2024	ENTERPRISE APPLICATIONS	\$ 2,759.00	Unreleased
23000777	2/10/2023	WEEKLEY'S MAILING INC	BAG MAILINGS	GENERAL (CONSUMER AFFAIRS)	\$ 2,991.63	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	Pump Tubing	REGIONAL FORENSIC SCIENCE LAB	\$ 385.08	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	Pump Tubing	REGIONAL FORENSIC SCIENCE LAB	\$ 385.08	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	CAL cartridge w/ creatine	REGIONAL FORENSIC SCIENCE LAB	\$ 1,528.81	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	CAL cartridge w/ creatine	REGIONAL FORENSIC SCIENCE LAB	\$ 1,528.81	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	control auto cartridge	REGIONAL FORENSIC SCIENCE LAB	\$ 509.60	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	control auto cartridge	REGIONAL FORENSIC SCIENCE LAB	\$ 509.60	Approved

23000778	2/10/2023	NOVA BIOMEDICAL	BUN caps	REGIONAL FORENSIC SCIENCE LAB	\$ 105.37	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	BUN caps	REGIONAL FORENSIC SCIENCE LAB	\$ 105.37	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	LAC caps	REGIONAL FORENSIC SCIENCE LAB	\$ 67.05	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	LAC caps	REGIONAL FORENSIC SCIENCE LAB	\$ 67.05	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	Level 4/ Level 5	REGIONAL FORENSIC SCIENCE LAB	\$ 116.86	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	Level 4/ Level 5	REGIONAL FORENSIC SCIENCE LAB	\$ 116.86	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	Reference Sensor	REGIONAL FORENSIC SCIENCE LAB	\$ 699.27	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	Reference Sensor	REGIONAL FORENSIC SCIENCE LAB	\$ 699.27	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	freight	REGIONAL FORENSIC SCIENCE LAB	\$ 133.74	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	freight	REGIONAL FORENSIC SCIENCE LAB	\$ 133.74	Approved
23000779	2/10/2023	CHANGE OF DIRECTION	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,500.00	Approved
23000793	2/10/2023	ARIES DISTRIBUTION	Liquid laundry detergent 61.2	DETENTION CENTER	\$ 1,418.80	Approved
23000794	2/10/2023	ARIES DISTRIBUTION	Deodorant 12/1.75oz per case	DETENTION CENTER	\$ 1,176.00	Approved
23000809	2/13/2023	US POSTMASTER	caller and reserve number	TREASURY MANAGEMENT	\$ 1,550.00	Approved
23000815	2/13/2023	HPM BUSINESS SYSTEMS INC	MP10 Folding Portable Partitio	JAIL OPERATIONS	\$ 2,799.96	Approved
23000815	2/13/2023	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 99.84	Approved
23000822	2/13/2023	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	\$ 357.20	Unreleased

23000822	2/13/2023	SYSCO CLEVELAND INC	Steak Philly, breakapart, Froz	DETENTION CENTER	\$ 482.65	Unreleased
23000822	2/13/2023	SYSCO CLEVELAND INC	sausage links	DETENTION CENTER	\$ 220.75	Unreleased
23000830	2/13/2023	UNIVERSITY HOSPITALS OF CLEVEL	invoice 113979	CORONER'S LAB	\$ 1,468.01	Approved
23000833	2/13/2023	BIL JAC FOODS INC	Bil Jac Training Treats	DOG & KENNEL	\$ 369.90	Approved
23000833	2/13/2023	BIL JAC FOODS INC	Bil Jac Frozen Dog Food	DOG & KENNEL	\$ 4,507.36	Approved
23000833	2/13/2023	BIL JAC FOODS INC	Shipping Costs	DOG & KENNEL	\$ 120.00	Approved
23000834	2/13/2023	OHIO MACHINERY CO	S-489 EXCAVATOR PARTS. TP22-38	SANITARY OPERATING	\$ 1,676.70	Approved
23000835	2/13/2023	NVA METROPOLITAN VETERINARY MA	LE K9 Veterinary Services	SHERIFF FEDERAL FORFEITURE	\$ 3,000.00	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Benzoylecgonine-D3	REGIONAL FORENSIC SCIENCE LAB	\$ 69.84	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Cocaine-D3	REGIONAL FORENSIC SCIENCE LAB	\$ 64.44	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Benzoylecgonine	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Cocaine	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Cocaethylene	REGIONAL FORENSIC SCIENCE LAB	\$ 28.71	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Anhydroecgonine Methyl Ester	REGIONAL FORENSIC SCIENCE LAB	\$ 98.10	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Ecgonine Methyl Ester	REGIONAL FORENSIC SCIENCE LAB	\$ 28.71	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	(S,S)-(+)-Pseudoephedrine	REGIONAL FORENSIC SCIENCE LAB	\$ 23.22	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	-Amphetamine,	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved

23000838	2/14/2023	CERILLIANT CORPORATION	Methamphetamine	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	MDA	REGIONAL FORENSIC SCIENCE LAB	\$ 29.88	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	MDMA	REGIONAL FORENSIC SCIENCE LAB	\$ 29.88	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	-MDEA,	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Pseudoephedrine-D3 HCL,	REGIONAL FORENSIC SCIENCE LAB	\$ 96.30	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Amphetamine-D5	REGIONAL FORENSIC SCIENCE LAB	\$ 37.80	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Methamphetamine -D5	REGIONAL FORENSIC SCIENCE LAB	\$ 34.92	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	MDA-D5	REGIONAL FORENSIC SCIENCE LAB	\$ 34.92	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	MDMA-D5	REGIONAL FORENSIC SCIENCE LAB	\$ 34.92	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Tramadol HCl,	REGIONAL FORENSIC SCIENCE LAB	\$ 24.39	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	O-Desmethyl-cis-tramadol	REGIONAL FORENSIC SCIENCE LAB	\$ 100.80	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Venlafaxine hydrochloride	REGIONAL FORENSIC SCIENCE LAB	\$ 86.85	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Dextromethorphan	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Sertraline HCl	REGIONAL FORENSIC SCIENCE LAB	\$ 46.80	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Amitriptyline HCl	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved

23000838	2/14/2023	CERILLIANT CORPORATION	Doxepin HCl	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Citalopram HBr	REGIONAL FORENSIC SCIENCE LAB	\$ 126.00	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Fluoxetine HCl	REGIONAL FORENSIC SCIENCE LAB	\$ 33.30	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Ketamine HCl	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Trazodone HCl,	REGIONAL FORENSIC SCIENCE LAB	\$ 33.30	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Diphenhydramine HCl	REGIONAL FORENSIC SCIENCE LAB	\$ 23.22	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Methadone,	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Nortriptyline HCl	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	11-Hydroxy-delta9-THC	REGIONAL FORENSIC SCIENCE LAB	\$ 140.94	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Cold Pack Shipment	REGIONAL FORENSIC SCIENCE LAB	\$ 10.00	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	FedEx Priority Overnight	REGIONAL FORENSIC SCIENCE LAB	\$ 35.00	Approved
23000851	2/14/2023	W W GRAINGER INC	Shelter/Tent	STATE HOMELAND SECURITY PROJE	\$ 993.30	Approved
23000851	2/14/2023	W W GRAINGER INC	shipping	STATE HOMELAND SECURITY PROJE	\$ 25.00	Approved
23000855	2/14/2023	ST MARY'S CEMENT US LLC	ROW PAYMENT	R & B REGISTRATION TAX-\$7.50	\$ 3,150.00	Approved
23000882	2/15/2023	NATIONAL COUNCIL ON THE AGING	NCOA 2023	SAS-PROTECTIVE SVCS	\$ 5,000.00	Approved
23000884	2/15/2023	HPM BUSINESS SYSTEMS INC	double, red, 2,000/roll	JAIL OPERATIONS	\$ 11.77	Approved

23000884	2/15/2023	HPM BUSINESS SYSTEMS INC	20 oz, SS, Corrections	JAIL OPERATIONS	\$ 499.00	Approved
23000884	2/15/2023	HPM BUSINESS SYSTEMS INC	4 pk, grey American Flag	JAIL OPERATIONS	\$ 799.00	Approved
23000884	2/15/2023	HPM BUSINESS SYSTEMS INC	2 pk, thin grey line, american	JAIL OPERATIONS	\$ 998.00	Approved
23000884	2/15/2023	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 30.00	Approved
23000892	2/15/2023	AABACO PLASTIC	Clear Polyethylene Bags	MEDICAL EXAMINER-OPERATIONS	\$ 1,255.20	Approved
23000892	2/15/2023	AABACO PLASTIC	Clear Polyethylene Bags	MEDICAL EXAMINER-OPERATIONS	\$ 1,255.20	Approved
23000892	2/15/2023	AABACO PLASTIC	Clear Polyethylene Layflat Tub	MEDICAL EXAMINER-OPERATIONS	\$ 434.40	Approved
23000892	2/15/2023	AABACO PLASTIC	Clear Polyethylene Layflat Tub	MEDICAL EXAMINER-OPERATIONS	\$ 434.40	Approved
23000892	2/15/2023	AABACO PLASTIC	Freight Estimate	MEDICAL EXAMINER-OPERATIONS	\$ 115.00	Approved
23000892	2/15/2023	AABACO PLASTIC	Freight Estimate	MEDICAL EXAMINER-OPERATIONS	\$ 115.00	Approved
23000894	2/15/2023	NATL ASSOCIATION OF MEDICAL EX	2023 Annual Fee	MEDICAL EXAMINER-OPERATIONS	\$ 5,000.00	Approved
23000897	2/15/2023	RAILROAD MANAGEMENT COMPANY IV	Encumbrance Request	SANITARY OPERATING	\$ 2,530.53	Approved
23000898	2/15/2023	ABC TAXI LLC	JFS2023: NET PROGRAM ABC	CLIENT SUPPORT SVCS	\$ 2,855.15	Approved
23000902	2/15/2023	LABCHEM INC	Formaldehyde	MEDICAL EXAMINER-OPERATIONS	\$ 1,550.00	Approved
23000902	2/15/2023	LABCHEM INC	shipping	MEDICAL EXAMINER-OPERATIONS	\$ 158.72	Approved
23000903	2/15/2023	NORTH AMERICAN RESCUE LLC	85-0190 Kit, Eagle-Advanced	LAW ENFORCEMENT - SHERRIFF	\$ 3,264.50	Approved
23000903	2/15/2023	NORTH AMERICAN RESCUE LLC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 28.00	Approved

23000905	2/15/2023	NORTH AMERICAN RESCUE LLC	30-0063 Trainer Bandage	LAW ENFORCEMENT - SHERRIFF	\$ 269.40	Approved
23000905	2/15/2023	NORTH AMERICAN RESCUE LLC	30-0109 Hemostatic Bandage	LAW ENFORCEMENT - SHERRIFF	\$ 344.80	Approved
23000905	2/15/2023	NORTH AMERICAN RESCUE LLC	93-0931 Triainer, Trueclot TQ	LAW ENFORCEMENT - SHERRIFF	\$ 520.98	Approved
23000905	2/15/2023	NORTH AMERICAN RESCUE LLC	10-0032 Dressing, Chest Seal	LAW ENFORCEMENT - SHERRIFF	\$ 221.60	Approved
23000905	2/15/2023	NORTH AMERICAN RESCUE LLC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 15.00	Approved
23000914	2/16/2023	OHIO MACHINERY CO	TP22-378 Generator repair for	FAC-BUILDING SERVICES	\$ 1,247.06	Approved
23000917	2/16/2023	LEXIS NEXIS	LexisNexis Sub 2023	BOARD OF ELECT ADMINISTRATION	\$ 1,596.00	Approved
23000918	2/16/2023	DOORS & HARDWARE	FRAM-GLASS-HINGES-CLOSERS	FAC-BUILDING SERVICES	\$ 4,115.00	Unreleased
23000919	2/16/2023	DOORS & HARDWARE	FRAM-GLASS-HINGES-CLOSERS	FAC-BUILDING SERVICES	\$ 4,115.00	Approved
23000922	2/16/2023	W W GRAINGER INC	Tools ,Safety equipment	ROAD & BRIDGE MAINT ADMIN.	\$ 4,999.00	Approved
23001229	2/16/2023	NORTH EAST OHIO NETWORK	safety adaptive equipment	FCFC OTHER SOCIAL SERV GRANTS	\$ 3,093.41	Approved
23000942	2/17/2023	BEDFORD CITY TREASURER	Overtime Reimbursement	STATE HOMELAND SECURITY PROJE	\$ 2,684.57	Approved
23000942	2/17/2023	BEDFORD CITY TREASURER	Overtime Reimbursement	STATE HOMELAND SECURITY PROJE	\$ 2,684.57	Approved
23000942	2/17/2023	BEDFORD CITY TREASURER	Overtime reimbursement -	STATE HOMELAND SECURITY PROJE	\$ 543.71	Approved
23000942	2/17/2023	BEDFORD CITY TREASURER	Overtime reimbursement -	STATE HOMELAND SECURITY PROJE	\$ 543.71	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Womack reimbursement - HM FSE	STATE HOMELAND SECURITY PROJE	\$ 47.24	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Womack reimbursement - HM FSE	STATE HOMELAND SECURITY PROJE	\$ 47.24	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Gulya backfill Womack- HM FSE	STATE HOMELAND SECURITY PROJE	\$ 708.56	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Gulya backfill Womack- HM FSE	STATE HOMELAND SECURITY PROJE	\$ 708.56	Approved

23000945	2/17/2023	EUCLID CITY TREASURER	Ciami OT reimbursement - USAR	STATE HOMELAND SECURITY PROJE	\$ 1,417.10	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Ciami OT reimbursement - USAR	STATE HOMELAND SECURITY PROJE	\$ 1,417.10	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Ivanovic OT reimburse-USAR	STATE HOMELAND SECURITY PROJE	\$ 508.93	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Ivanovic OT reimburse-USAR	STATE HOMELAND SECURITY PROJE	\$ 508.93	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Reidy OT Reimbursement - USAR	STATE HOMELAND SECURITY PROJE	\$ 645.47	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Reidy OT Reimbursement - USAR	STATE HOMELAND SECURITY PROJE	\$ 645.47	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Hoose OT Reimburse - USAR	STATE HOMELAND SECURITY PROJE	\$ 594.54	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Hoose OT Reimburse - USAR	STATE HOMELAND SECURITY PROJE	\$ 594.54	Approved
23000949	2/17/2023	GALLS INC	TE265 XL REG	JAIL OPERATIONS	\$ 400.00	Approved
23000949	2/17/2023	GALLS INC	TE265 2X REG	JAIL OPERATIONS	\$ 400.00	Approved
23000949	2/17/2023	GALLS INC	TE265 3X REG	JAIL OPERATIONS	\$ 400.00	Approved
23000949	2/17/2023	GALLS INC	SHIPPING	JAIL OPERATIONS	\$ 5.00	Approved
23000950	2/17/2023	VANGUARD INTEGRITY PROFESSIONA	1 Yr License Up to 50 mips	ENTERPRISE APPLICATIONS	\$ 4,161.00	Approved
23000952	2/17/2023	HPM BUSINESS SYSTEMS INC	RATIONAL Cleaner Tablets for c	DETENTION CENTER	\$ 299.94	Approved
23000952	2/17/2023	HPM BUSINESS SYSTEMS INC	Rational descaling for convect	DETENTION CENTER	\$ 311.94	Approved
23000952	2/17/2023	HPM BUSINESS SYSTEMS INC	Rinse tablets for convection o	DETENTION CENTER	\$ 427.94	Approved
23000953	2/17/2023	APPLIED MAINTENANCE SUPPLIES &	SEE ATTACHED QUOTE	SANITARY OPERATING	\$ 2,107.42	Approved
23000953	2/17/2023	APPLIED MAINTENANCE SUPPLIES &	1 EACH	SANITARY OPERATING	\$ 168.00	Approved

23000954	2/17/2023	BORDEN DAIRY	1/2 pint 1% milk	DETENTION CENTER	\$ 4,260.38	Approved
23000954	2/17/2023	BORDEN DAIRY	Chocolate Milk 1/2 pint	DETENTION CENTER	\$ 700.75	Approved
23000958	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 6Q411UT#ABA	SANITARY DISTRICTS	\$ 1,262.00	Approved
23000958	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U02BSE	SANITARY DISTRICTS	\$ 148.00	Approved
23000958	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U8UM8E	SANITARY DISTRICTS	\$ 64.00	Approved
23000960	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	USB Cable	SANITARY DISTRICTS	\$ 150.00	Approved
23000960	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	Charging Cable	SANITARY DISTRICTS	\$ 191.00	Approved
23000960	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	Type C Charger	SANITARY DISTRICTS	\$ 110.00	Approved
23000960	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	Auto Adapter	SANITARY DISTRICTS	\$ 180.00	Approved
23000960	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	Speedport Travel Kit	SANITARY DISTRICTS	\$ -	Approved
23000962	2/21/2023	THE SANSON COMPANY	113 PE CASE MARCH 2023	DETENTION CENTER	\$ 660.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	95-110 PER CASE MARCH 2023	DETENTION CENTER	\$ 264.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	8LB PER CASE MARCH 2023	DETENTION CENTER	\$ 87.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	30LB PER CASE MARCH 2023	DETENTION CENTER	\$ 192.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	CANTALOUPE MELONS 4/CASE MARCH	DETENTION CENTER	\$ 28.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	HONEYDEW MELONS 3/CASE MARCH 2	DETENTION CENTER	\$ 28.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	40 LB PER BOX MARCH 2023	DETENTION CENTER	\$ 205.00	Approved

23000962	2/21/2023	THE SANSON COMPANY	113 PER CASE MARCH 2023	DETENTION CENTER	\$ 820.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	113 PER CASE MARCH 2023	DETENTION CENTER	\$ 720.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	15LB PER CASE MARCH 2023	DETENTION CENTER	\$ 66.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	BLACKBERRIES MARCH 2023	DETENTION CENTER	\$ 80.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	TOMATOES FRESH 5LB BOX MARCH 2	DETENTION CENTER	\$ 105.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	POTATOES 50LB CASE MARCH 2023	DETENTION CENTER	\$ 144.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	YELLOW ONIONS 50LB BAG MARCH 2	DETENTION CENTER	\$ 18.50	Approved
23000964	2/21/2023	THE SANSON COMPANY	JUMBO RED ONION 25LB BAG MARCH	DETENTION CENTER	\$ 11.50	Approved
23000964	2/21/2023	THE SANSON COMPANY	GREEN PEPPERS 20LB BOX MARCH 2	DETENTION CENTER	\$ 32.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	CUCUMBERS 24 CT- MARCH 2023	DETENTION CENTER	\$ 69.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	CELEREY STICKS 6 PER BOX-MARCH	DETENTION CENTER	\$ 16.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	ROMAINE LETTUCE 24 PER CASE MA	DETENTION CENTER	\$ 784.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	CABBAGE 50LB BAG MARCH 2023	DETENTION CENTER	\$ 34.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	COLE SLAW SHREDDED 20 LB /CASE	DETENTION CENTER	\$ 72.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	ZUCHINI 1/2- MARCH 2023	DETENTION CENTER	\$ 32.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	CILANTRO-MARCH 2023	DETENTION CENTER	\$ 0.70	Approved
23000964	2/21/2023	THE SANSON COMPANY	SQUASH 1/2 MARCH 2023	DETENTION CENTER	\$ 34.00	Approved
23000965	2/21/2023	SCHWEBEL BAKING CO	sliced enriched whole grain wh	DETENTION CENTER	\$ 2,424.00	Approved
23000965	2/21/2023	SCHWEBEL BAKING CO	Hamburger buns	DETENTION CENTER	\$ 296.00	Approved
23000965	2/21/2023	SCHWEBEL BAKING CO	Hot Dog Buns	DETENTION CENTER	\$ 296.00	Approved

23000965	2/21/2023	SCHWEBEL BAKING CO	Sub Buns	DETENTION CENTER	\$ 295.00	Approved
23000965	2/21/2023	SCHWEBEL BAKING CO	Rye Bread	DETENTION CENTER	\$ 155.60	Approved
23000965	2/21/2023	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	\$ 35.60	Approved
23000965	2/21/2023	SCHWEBEL BAKING CO	Raisin Bread	DETENTION CENTER	\$ 146.40	Approved
23000974	2/21/2023	REGIONAL TRANSIT AUTHORITY	GCRTA 1-DAY BUS PASSES NTE \$5E	EMPLOYEE BENEFITS	\$ 4,900.00	Approved
23000976	2/21/2023	ARIES DISTRIBUTION	Roll Towels Color: White 8x600	DETENTION CENTER	\$ 1,233.25	Approved
23000979	2/21/2023	CARMEN'S CUSTOM WINDOW TREATME	VERTICAL BLINDS	FAC-BUILDING SERVICES	\$ 3,950.00	Approved
23000992	2/22/2023	ARAMSCO INC	1691-2875, Benefect 20376	JAIL OPERATIONS	\$ 3,952.80	Approved
23000992	2/22/2023	ARAMSCO INC	SHIPPING	JAIL OPERATIONS	\$ 6.00	Approved
23000993	2/22/2023	BOB SUMEREL TIRE CO. INC	SERVICE CALL-TIRES	COUNTY AIRPORT	\$ 1,828.60	Approved
23000996	2/22/2023	PRISTINE CHEMICAL LLC	Trash Liners 33x39 Individuall	DETENTION CENTER	\$ 1,087.50	Approved
23001000	2/22/2023	JAMES M MANCINI	Arb fees for Damjanovic	LAW DEPARTMENT	\$ 1,900.00	Approved
23001008	2/23/2023	GENESIS LAMP CORPORATION	44A7156/200 Halogen sign power	COUNTY AIRPORT	\$ 2,934.00	Unreleased
23001014	2/23/2023	SIGMA ALDRICH INC	O-Dianisidine	REGIONAL FORENSIC SCIENCE LAB	\$ 285.00	Approved
23001014	2/23/2023	SIGMA ALDRICH INC	Agarose Type 1	REGIONAL FORENSIC SCIENCE LAB	\$ 85.60	Approved
23001014	2/23/2023	SIGMA ALDRICH INC	DL-Dithiothreitol	REGIONAL FORENSIC SCIENCE LAB	\$ 629.00	Approved
23001014	2/23/2023	SIGMA ALDRICH INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 90.80	Approved
23001018	2/23/2023	DARLING FIRE & SAFETY CO	Pocket 11pt redwallet 15x10	MEDICAL EXAMINER-OPERATIONS	\$ 2,700.00	Approved

23001019	2/23/2023	T & M VETERINARIANS LLC	Tremont Animal Clinic - Little	DICK GODDARD BEST FRIENDS FUND	\$ 1,027.40	Approved
23001029	2/23/2023	W B MASON CO INC	may 2023 cardstock	PRIMARY ELECTION	\$ 621.30	Approved
23001029	2/23/2023	W B MASON CO INC	may 2023 cardstock	PRIMARY ELECTION	\$ 385.20	Approved
23001030	2/23/2023	PFM ASSET MANAGEMENT LLC	Series 2017A ARBITRAGE REPORT	OFFICE OF BUDGET & MANAGEMENT	\$ 3,500.00	Approved
23001031	2/23/2023	TEC COMMUNICATION S INC	boe call center 2023	BOARD OF ELECT ADMINISTRATION	\$ 1,077.69	Approved
23001038	2/24/2023	THE FAMILY PET CLINIC	Family Pet Clinic Nov_Dec	DICK GODDARD BEST FRIENDS FUND	\$ 2,645.84	Approved
23001043	2/24/2023	BUCKEYE POWER SALES COMPANY	SERVICE CALL AND REPAIR	SANITARY OPERATING	\$ 1,267.50	Approved
23001045	2/24/2023	INKVIA INC	WORK TABLE	JAIL OPERATIONS	\$ 140.00	Needs Approval
23001045	2/24/2023	INKVIA INC	Black Leather Chair	JAIL OPERATIONS	\$ 738.00	Needs Approval
23001045	2/24/2023	INKVIA INC	Table & Seating - standard hei	JAIL OPERATIONS	\$ 1,220.00	Needs Approval
23001045	2/24/2023	INKVIA INC	Table & Seating - Bar Height	JAIL OPERATIONS	\$ 1,340.00	Needs Approval
23001049	2/24/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 6Q411UT#ABA	ADMINISTRATION	\$ 1,262.00	Approved
23001049	2/24/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U02BSE	ADMINISTRATION	\$ 148.00	Approved
23001049	2/24/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U8UM8E	ADMINISTRATION	\$ 64.00	Approved
23001049	2/24/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 9UJ12A8#ABA	ADMINISTRATION	\$ 138.00	Approved
23001049	2/24/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 72C71AA#ABA	ADMINISTRATION	\$ 268.00	Approved
23001050	2/24/2023	BRIDGE ASSOCIATES LLC	table c flags	ELECTRONIC VOTING CONSULTATION	\$ 750.00	Approved

23001050	2/24/2023	BRIDGE ASSOCIATES LLC	table c flags	ELECTRONIC VOTING CONSULTATION	\$ 1,300.00	Approved
23001050	2/24/2023	BRIDGE ASSOCIATES LLC	table c flags	ELECTRONIC VOTING CONSULTATION	\$ 367.28	Approved
23001054	2/24/2023	JOHNSON CONTROLS INC	Factory Authorized Fire Alarm	DOG & KENNEL	\$ 1,009.62	Approved
23001062	2/26/2023	INTEGRATED PRECISION SYSTEMS I	Multi-Sensor Camera	JAIL OPERATIONS	\$ 2,926.49	Approved
23001063	2/26/2023	INTEGRATED PRECISION SYSTEMS I	Replacement Security Cameras	CENTRAL SECURITY SERV-SHERIFF	\$ 4,820.95	Approved
23001068	2/27/2023	CUMBERLAND INDUSTRIES INC	STEEL AND ALUMINUM	BRIDGE MAINT/INSPECTION	\$ 4,999.00	Approved
23001069	2/27/2023	AZTEC STEEL CORP	GRATING AND ROLLED CHANNEL	FAC-BUILDING SERVICES	\$ 2,351.94	Approved
23001071	2/27/2023	W W GRAINGER INC	#35ZU66	JAIL OPERATIONS	\$ 1,345.92	Approved
23001077	2/27/2023	CLEVELAND ANIMAL PROTECTIVE LE	January AWC	DICK GODDARD BEST FRIENDS FUND	\$ 2,342.24	Approved
23001079	2/27/2023	RX COUNT CORPORATION	RX-A AUTOMATIC TABLET COUNTER	REGIONAL FORENSIC SCIENCE LAB	\$ 2,499.00	Approved
23001079	2/27/2023	RX COUNT CORPORATION	AUTO GATE	REGIONAL FORENSIC SCIENCE LAB	\$ 200.00	Approved
23001079	2/27/2023	RX COUNT CORPORATION	SPEED CONTROL	REGIONAL FORENSIC SCIENCE LAB	\$ 250.00	Approved
23001079	2/27/2023	RX COUNT CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 45.00	Approved
23001081	2/27/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 960-001384	ADMINISTRATIVE	\$ 1,180.00	Approved
23001083	2/27/2023	GORDON FOOD SERVICE	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	\$ 295.10	Approved
23001083	2/27/2023	GORDON FOOD SERVICE	3.25 Inch Scrambled Precooked	DETENTION CENTER	\$ 272.20	Approved
23001083	2/27/2023	GORDON FOOD SERVICE	Variety Chewy Granola Bars, Wh	DETENTION CENTER	\$ 332.40	Approved

23001083	2/27/2023	GORDON FOOD SERVICE	Coco Puffs, Breakfast Bars, 96	DETENTION CENTER	\$ 181.15	Approved
23001083	2/27/2023	GORDON FOOD SERVICE	Donuts, glazed yeast-raised, w	DETENTION CENTER	\$ 167.90	Approved
23001083	2/27/2023	GORDON FOOD SERVICE	Donuts Mini Powdered/frozen ,	DETENTION CENTER	\$ 123.93	Approved
23001083	2/27/2023	GORDON FOOD SERVICE	Donuts, Mini Chocolate/frozen/	DETENTION CENTER	\$ 78.57	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Refried Beans, #10, 10 Can Sz	DETENTION CENTER	\$ 98.62	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Pizza Sauce, Seasoned w/Romano	DETENTION CENTER	\$ 62.24	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Salsa, #10, 10 Can Sz Can, 6/C	DETENTION CENTER	\$ 75.52	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Sliced Spanish Black Ripe Oliv	DETENTION CENTER	\$ 59.99	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Tomato Soup, Condensed, Canned	DETENTION CENTER	\$ 83.80	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Taco Sauce, 1 Gal, 4/Case	DETENTION CENTER	\$ 92.60	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Sweet & Sour Sauce, 1 Gal, 4/C	DETENTION CENTER	\$ 124.36	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Spaghetti Sauce,6/#10 cans per	DETENTION CENTER	\$ 173.05	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Great Northern Beans 6/110oz c	DETENTION CENTER	\$ 75.38	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Pinto Beans 6/110oz cans	DETENTION CENTER	\$ 75.18	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Apple/Grape Jelly, 6/#10 cans/	DETENTION CENTER	\$ 289.60	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Cheese Sauce, Sharp Cheedar 6#	DETENTION CENTER	\$ 102.32	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Nacho Cheese Sauce, 6#10 cans	DETENTION CENTER	\$ 127.10	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Black Beans, 6 #10 cans	DETENTION CENTER	\$ 57.10	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Alfredo Sauce, Frozen Pouch 4	DETENTION CENTER	\$ 110.00	Approved

23001088	2/27/2023	CUYAHOGA COUNTY CLERK OF COURT	2022 DECERT FUNDS BALANCE	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 1,568.24	Approved
23001091	2/27/2023	SYSCO CLEVELAND INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	\$ 314.50	Approved
23001091	2/27/2023	SYSCO CLEVELAND INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	\$ 805.20	Approved
23001091	2/27/2023	SYSCO CLEVELAND INC	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	\$ 331.75	Approved
23001091	2/27/2023	SYSCO CLEVELAND INC	mandarin oranges, brokem segme	DETENTION CENTER	\$ 272.64	Approved
23001091	2/27/2023	SYSCO CLEVELAND INC	pineapple chunked in juice	DETENTION CENTER	\$ 262.52	Approved
23001092	2/27/2023	METTLER-TOLEDO RAININ LLC	Pipette Tips	REGIONAL FORENSIC SCIENCE LAB	\$ 2,725.20	Approved
23001092	2/27/2023	METTLER-TOLEDO RAININ LLC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 143.07	Approved
23001093	2/27/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL MON 04/24	MEDICAL EXAMINER-OPERATIONS	\$ 585.00	Approved
23001093	2/27/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL TUES 04/2	MEDICAL EXAMINER-OPERATIONS	\$ 292.00	Approved
23001093	2/27/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL WED 04/26	MEDICAL EXAMINER-OPERATIONS	\$ 605.00	Approved
23001094	2/27/2023	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	\$ 359.10	Approved
23001094	2/27/2023	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	\$ 182.40	Approved
23001094	2/27/2023	SYSCO CLEVELAND INC	Apple Zings Cereal, Reduced Su	DETENTION CENTER	\$ 237.95	Approved
23001094	2/27/2023	SYSCO CLEVELAND INC	Tootie Frooties ceral, reduced	DETENTION CENTER	\$ 355.60	Approved
23001094	2/27/2023	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	\$ 291.35	Approved
23001094	2/27/2023	SYSCO CLEVELAND INC	Coco Roos, 96/1oz cups	DETENTION CENTER	\$ 355.60	Approved
23001095	2/27/2023	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	\$ 324.75	Approved

23001095	2/27/2023	SYSCO CLEVELAND INC	Sharp Pasteurized Process Yell	DETENTION CENTER	\$ 105.66	Approved
23001095	2/27/2023	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$ 78.84	Approved
23001095	2/27/2023	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$ 136.80	Approved
23001095	2/27/2023	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$ 166.12	Approved
23001095	2/27/2023	SYSCO CLEVELAND INC	Cream Cheese 7.5oz 100 per cas	DETENTION CENTER	\$ 126.85	Approved
23001095	2/27/2023	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$ 266.25	Approved
23001095	2/27/2023	SYSCO CLEVELAND INC	Low Fat Raspberry Rainbow Yogu	DETENTION CENTER	\$ 321.45	Approved
23001096	2/27/2023	BRECKSVILLE CITY	Encumbrance Request	SANITARY DISTRICTS	\$ 1,281.75	Approved
23001098	2/27/2023	SYSCO CLEVELAND INC	Orange juice, 100%, frozen, 96	DETENTION CENTER	\$ 425.85	Approved
23001098	2/27/2023	SYSCO CLEVELAND INC	Cranberry juice, 100%, shelf-s	DETENTION CENTER	\$ 260.30	Approved
23001098	2/27/2023	SYSCO CLEVELAND INC	Apple juice, 100%, refrigerate	DETENTION CENTER	\$ 469.50	Approved
23001098	2/27/2023	SYSCO CLEVELAND INC	Fruit Punch 100% frozen, singl	DETENTION CENTER	\$ 118.10	Approved
23001098	2/27/2023	SYSCO CLEVELAND INC	Fruit Blend Vegetable Blend 70	DETENTION CENTER	\$ 106.35	Approved
23001098	2/27/2023	SYSCO CLEVELAND INC	Fruit Blend Vegetable Blend 70	DETENTION CENTER	\$ 106.45	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	Potato wedges, seasoned/coated	DETENTION CENTER	\$ 397.92	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	6 Inch Pita Bread, Pocket, Fro	DETENTION CENTER	\$ 96.08	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	Italian Garlic & Herb Breadsti	DETENTION CENTER	\$ 223.32	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	1/2 Sheet Traditional Pizza Cr	DETENTION CENTER	\$ 253.60	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	Bean & Cheese Burrito, Whole G	DETENTION CENTER	\$ 347.12	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	Whole Grain or Multi Grain Bag	DETENTION CENTER	\$ 318.30	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	\$ 240.90	Approved

23001099	2/27/2023	SYSCO CLEVELAND INC	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	\$ 269.50	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	Unsliced Buttermilk Biscuits,	DETENTION CENTER	\$ 301.74	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	3/8 Inch Crinkle Cut Sweet Pot	DETENTION CENTER	\$ 239.88	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	Turkey Sausage Stick Pancake	DETENTION CENTER	\$ 355.00	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 3/4" rise	SANITARY OPERATING	\$ 535.00	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 3/4" rise	SANITARY OPERATING	\$ 535.00	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 1" rise	SANITARY OPERATING	\$ 535.00	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 1" rise	SANITARY OPERATING	\$ 535.00	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 1 1/2" rise	SANITARY OPERATING	\$ 566.25	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 1 1/2" rise	SANITARY OPERATING	\$ 566.25	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 2" rise	SANITARY OPERATING	\$ 597.50	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 2" rise	SANITARY OPERATING	\$ 597.50	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	shipping	SANITARY OPERATING	\$ 135.00	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	shipping	SANITARY OPERATING	\$ 135.00	Approved
23001107	2/28/2023	EDWINS LEADERSHIP & RESTAURANT	Staff Event	WF INNOVATION & OPPORTUNITIES	\$ 1,695.00	Unreleased
23001109	2/28/2023	BERMAN MOVING & STORAGE INC	election equipment storage	ELECTRONIC VOTING CONSULTATION	\$ 2,820.00	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	\$ 268.32	Approved

23001110	2/28/2023	GORDON FOOD SERVICE	Broccoli CUTS, Frozen, Grade A	DETENTION CENTER	\$ 288.36	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	\$ 293.28	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	\$ 275.64	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	Diced Potatos,cooked, 2/10lb b	DETENTION CENTER	\$ 216.70	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	5-Way Mixed Vegetables,IQF, 1/	DETENTION CENTER	\$ 402.90	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	Corn Cob Nibblets	DETENTION CENTER	\$ 162.40	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	Collard Greens, Frozen, Grade	DETENTION CENTER	\$ 59.46	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	Chopped Spinach, Frozen, Grade	DETENTION CENTER	\$ 93.82	Approved
23001111	2/28/2023	GORDON FOOD SERVICE	Imps #120 Beef Brisket, Bonele	DETENTION CENTER	\$ 812.50	Approved
23001111	2/28/2023	GORDON FOOD SERVICE	Imps #601 Corned Beef Brisket,	DETENTION CENTER	\$ 832.00	Approved
23001112	2/28/2023	GORDON FOOD SERVICE	Imps #1137 Ground Beef Patties	DETENTION CENTER	\$ 511.80	Approved
23001112	2/28/2023	GORDON FOOD SERVICE	Imps #137 Ground Beef, No Fill	DETENTION CENTER	\$ 1,072.00	Approved
23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	\$ 237.00	Approved
23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	\$ 254.00	Approved
23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	\$ 245.00	Approved
23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	\$ 254.00	Approved
23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	\$ 254.00	Approved
23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	\$ 235.00	Approved

23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	\$ 235.00	Approved
23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	\$ 235.00	Approved
23001117	2/28/2023	BRECKSVILLE CITY	Encumbrance Request	SANITARY DISTRICTS	\$ 4,858.00	Approved
23001120	2/28/2023	GORDON FOOD SERVICE	Steak Philly, breakapart, Froz	DETENTION CENTER	\$ 699.90	Approved
23001120	2/28/2023	GORDON FOOD SERVICE	Turkey Sausage links, raw, 16	DETENTION CENTER	\$ 344.90	Approved
23001120	2/28/2023	GORDON FOOD SERVICE	Turkey Ham, 6/2lb (sliced)	DETENTION CENTER	\$ 164.58	Approved
23001120	2/28/2023	GORDON FOOD SERVICE	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	\$ 765.00	Approved
23001120	2/28/2023	GORDON FOOD SERVICE	Smoked Polish Sausage, Frozen,	DETENTION CENTER	\$ 162.95	Approved
23001120	2/28/2023	GORDON FOOD SERVICE	Smoked Turkey, Sliced, 12/1lb	DETENTION CENTER	\$ 120.08	Approved
23001120	2/28/2023	GORDON FOOD SERVICE	Lunch Meat Combo, 12 lb TURKE	DETENTION CENTER	\$ 330.30	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Brown Rice, Parboiled, 25lb p	DETENTION CENTER	\$ 143.20	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Scalloped Potatoes Side Dish,	DETENTION CENTER	\$ 275.64	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Dried Mashed Potatoes, Complet	DETENTION CENTER	\$ 413.46	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Spaghetti Noodles 10lb	DETENTION CENTER	\$ 98.40	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	au Gratin Potatoes, reduced so	DETENTION CENTER	\$ 241.96	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Bow tie pasta, 2/5lb	DETENTION CENTER	\$ 123.40	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Mexican, Brown whole grain Ric	DETENTION CENTER	\$ 134.80	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Elbow Macaroni Pasta	DETENTION CENTER	\$ 98.84	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Ziti Pasta	DETENTION CENTER	\$ 124.04	Approved
23001122	2/28/2023	GORDON FOOD SERVICE	Chicken Leg Quarters, Skin-on	DETENTION CENTER	\$ 273.24	Approved

23001122	2/28/2023	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	\$ 356.20	Approved
23001122	2/28/2023	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 230.10	Approved
23001122	2/28/2023	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$ 559.20	Approved
23001122	2/28/2023	GORDON FOOD SERVICE	Fajita-Marinated Grilled Chick	DETENTION CENTER	\$ 2,398.40	Approved
23001122	2/28/2023	GORDON FOOD SERVICE	Shredded Chicken 2/5lb	DETENTION CENTER	\$ 573.15	Approved
23001122	2/28/2023	GORDON FOOD SERVICE	Honey Crunchy-Battered Chicken	DETENTION CENTER	\$ 376.30	Approved
23001123	2/28/2023	GALLS INC	TE210	JAIL OPERATIONS	\$ 300.00	Approved
23001123	2/28/2023	GALLS INC	TE548 LG	JAIL OPERATIONS	\$ 2,080.00	Approved
23001123	2/28/2023	GALLS INC	TE959 BLK	JAIL OPERATIONS	\$ 273.00	Approved
23001123	2/28/2023	GALLS INC	TE537 BLK	JAIL OPERATIONS	\$ 210.00	Approved
23001123	2/28/2023	GALLS INC	NP492 BLK	JAIL OPERATIONS	\$ 260.00	Approved
23001123	2/28/2023	GALLS INC	KN512 BLK	JAIL OPERATIONS	\$ 637.50	Approved
23001123	2/28/2023	GALLS INC	RS091	JAIL OPERATIONS	\$ 330.00	Approved
23001123	2/28/2023	GALLS INC	NP885 BLK MD	JAIL OPERATIONS	\$ 180.00	Approved
23001123	2/28/2023	GALLS INC	NP885 BLK LG	JAIL OPERATIONS	\$ 180.00	Approved
23001123	2/28/2023	GALLS INC	NP885 BLK XL	JAIL OPERATIONS	\$ 180.00	Approved
23001123	2/28/2023	GALLS INC	SHIPPING	JAIL OPERATIONS	\$ 25.00	Approved
23001127	2/28/2023	PUMP SYSTEMS LLC	Transducer-Level Gage	SANITARY OPERATING	\$ 2,452.00	Approved

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, March 27, 2023 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
Committee Room B

I – CALL TO ORDER The meeting was called to order at 11:00 a.m.

Attending:

Katherine A. Gallagher, Chief of Operations & Community Innovation County Executive Administration
(Alternate for Chris Ronayne, County Executive)
Michael Chambers, Fiscal Officer, serving as Chairman
Nichole English, Administrator, Planning and Programming, Department of Public Works
(Alternate for Michael Dever)
Paul Porter, Director, Department of Purchasing
James Boyle, County Council (Alternate for Pernel Jones, Jr.)
Trevor McAleer, County Council (Alternate for Pernel Jones, Jr.)
Levine Ross, county Council
Councilmember Dale Miller

II. – REVIEW MINUTES – 3/20/2023

Michael Chambers Michael Chambers motioned to approve the minutes from the March 20, 2023; Paul Porter seconded. The minutes were approved by unanimous vote, as written.

III. – PUBLIC COMMENT

There was public comment from Delores Garcia, a homeowner in Ohio City. Ms. Garcia is protesting the award recommendation to Lutheran Metropolitan Ministry (Contract No. 2874) located at 4100 Franklin Boulevard for rehabilitation and repair services for the youth drop-in center in connection with alternative housing and related services and support for COVID Recovery being presented under Agenda Item Number BC2023-183. Ms. Garcia commented that she knows several of her neighbors have communicated via e-mail regarding their concerns about this project. Ms. Garcia and the neighbors have been actively involved in opposing the zoning variance granted to Lutheran Metropolitan Ministry. The decision to grant the variance is currently in litigation. The Emergency Motion to Stay was filed in the Court of Common Pleas on March 20, 2023 (CV—23-976612). The motion to stay granted by the court stated that the parties are to maintain the status quo until the matter has been fully adjudicated. A copy of the motion to stay order to be entered into the record was presented to the Clerk. Ms. Garcia further commented that she thinks the speed with which Judge McGinty acted and granted the emergency motion to stay by the neighbors is reflective of the very serious concerns about whether or not the variance was properly granted for operation of a youth drop-in center at that location. Ms. Garcia commented, obviously her and the neighbors believe the variance was improperly granted and think that going through the adjudication process will affirm that belief. Ms. Garcia requested in light of the litigation, the pending motion to stay and the meritorious appeal that was filed by the neighbors urges the county to not grant the award, even if the litigation moves fairly quickly it's unlikely that the project would be completed by the end of this year so there's almost a zero percent chance that this project would begin this year and so I think it would improper, unadvisable for the Board of Control to

grant this award. Ms. Garcia asked whether anyone had any questions for her. There were no questions. Mike Chambers asked is there any additional public comment. Seeing none then we will move on to our first item.

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2023-178

Department of Development,

- a) Submitting an RFP exemption, which will result in a payment to Historic Preservation Group, LLC in the amount not-to-exceed \$7,820.00 for completion of National Historic Preservation Act - Section 106 Reviews for the period 1/1/2023-5/31/2023.
- b) Recommending a payment on Purchase Order No. 23001412 to Historic Preservation Group, LLC in the amount not-to-exceed \$7,820.00 for completion of National Historic Preservation Act - Section 106 Reviews for the period 1/1/2023-5/31/2023.

Funding Source: 29% Lead Hazard Control Grant; 19% HOME Investment Partnership Program Grant; 26% Community Development Block Grant; and 26% Brownfield Economic Development Grant

Laura Simms, Department of Development, presented. There were no questions. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2023-178 was approved by unanimous vote.

BC2023-179

Sheriff's Department, recommending an award on RQ11557 and enter into Purchase Order No. 23000875 to Vasu Communications, Inc. (22/3) in the amount not-to-exceed \$213,387.75 for the purchase of (75) XL-replacement 200 Mobile Multiband Radios, programming services, 2-year warranty and various accessories for use in Sheriff's Deputy vehicles.

Funding Source: Edward Byrne Memorial Justice Assistance Grant

Chris Costin, Sheriff's Department, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2023-179 was approved by unanimous vote.

BC2023-180

Medical Examiner's Office, recommending an award on **RQ11518** and enter into Purchase Order No. 23001330 with CSI Industries dba CSI Jewett (7/1) in the amount not-to-exceed \$46,311.00 for the purchase of (7) mobile storage racks with body trays, (1) motorized lifter, installation and training.

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

Hugh Shannon, Medical Examiner's Office, presented.

Michael Chambers asked is Catherine aware of this?

Michael Chambers motioned to approve the item; Levine Ross seconded. Item BC2023-180 was approved by unanimous vote.

BC2023-181

Medical Examiner's Office, recommending an award on **RQ11660** and enter into Purchase Order No. 23001365 with Alpha Imaging (14/5) in the amount not-to-exceed \$150,000.00 for the purchase of (1) DEL Medical MDR Mobile Digital Radiographic System with Collapsible Column, various accessories, 1-year software support, various warranties, and training.

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

Hugh Shannon, Medical Examiner's Office, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-181 was approved by unanimous vote.

BC2023-182

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to Contract No. 1003 with Bitfocus, Inc. for implementation, configuration, migration, operation, maintenance, analysis, cleanup and custom development of system data of the Homeless Management Information System for the period 3/10/2020 – 12/31/2024, to expand the scope of services to include support for planning and utilizing an Outreach module, effective 1/1/2023 and for additional funds in the amount not-to-exceed \$81,800.00.

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

Melissa Sirak, Office of Homeless Services presented. There were no questions. Michael Chambers motioned to approve the item; Levine Ross seconded. Item BC2023-182 was approved by unanimous vote.

~~BC2023-183~~ The following item was held at the request of County Council President.

~~Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an award on RQ8737 and enter into Contract No. 2874 with Lutheran Metropolitan Ministry (59/18) in the amount not to exceed \$247,113.00 for rehabilitation and repair services for the youth drop-in center in connection with alternative housing and related services and support for COVID Recovery for the period 1/1/2023 – 12/31/2023.~~

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

Trevor McAleer commented that Council did ask some advanced questions on this item that we're still waiting for responses and the Council President has requested that this item get held till at least to see the outcome of the hearing that is pending this afternoon or potentially until the stay is lifted or the case is dismissed. Mike Chambers commented so why don't we take it a week at a time. Mike Chambers commented we will hold it for one week.

C. – Exemptions

BC2023-184

Department of Public Works, recommending an alternative procurement process, which will result in award recommendations to various municipalities in the total amount not-to-exceed \$3,296,691.77 for the 2023 Preventative Maintenance Program for the period 3/6/2023 – 9/30/2024:

- a) City of Bay Village in the amount not-to-exceed \$75,900.00.
- b) City of Beachwood in the amount not-to-exceed \$11,470.00.
- c) City of Bedford Heights in the amount not-to-exceed \$81,880.00.
- d) Village of Bentleyville in the amount not-to-exceed \$28,877.00.
- e) City of Berea in the amount not-to-exceed \$51,145.00.
- f) Village of Bratenahl in the amount not-to-exceed \$19,250.00.
- g) City of Brecksville in the amount not-to-exceed \$32,027.50.
- h) City of Broadview Heights in the amount not-to-exceed \$16,250.00.
- i) City of Brook Park \$28,125.00.
- j) City of Brooklyn in the amount not-to-exceed \$98,640.00.
- k) Village of Brooklyn Heights in the amount not-to-exceed \$51,000.00.
- l) Village of Chagrin Falls in the amount not-to-exceed \$55,000.00.
- m) City of Cleveland in the amount not-to-exceed \$106,857.20.
- n) City of Cleveland Heights in the amount not-to-exceed \$6,028.00.
- o) City of East Cleveland in the amount not-to-exceed \$87,000.00.
- p) City of Euclid in the amount not-to-exceed \$1,400.00.
- q) City of Fairview Park in the amount not-to-exceed \$12,000.00.
- r) City of Garfield Heights in the amount not-to-exceed \$146,250.00.
- s) Village of Gates Mills in the amount not-to-exceed \$44,750.00.
- t) Village of Glenwillow in the amount not-to-exceed \$63,000.00.
- u) City of Highland Heights in the amount not-to-exceed \$63,598.12.
- v) Village of Highland Hills in the amount not-to-exceed \$141,965.00.
- w) City of Independence in the amount not-to-exceed \$47,500.00.
- x) City of Lakewood in the amount not-to-exceed \$89,719.25.
- y) Village of Linndale in the amount not-to-exceed \$10,000.00.
- z) City of Lyndhurst in the amount not-to-exceed \$25,549.00.
- aa) City of Maple Heights in the amount not-to-exceed \$92,400.00.
- bb) City of Mayfield Heights in the amount not-to-exceed \$11,000.00.
- cc) Mayfield Village in the amount not-to-exceed \$75,400.00.
- dd) City of Middleburg Heights in the amount not-to-exceed \$82,000.00.
- ee) Village of Moreland Hills in the amount not-to-exceed \$39,224.00.

- ff) Village of Newburgh Heights in the amount not-to-exceed \$80,000.00.
- gg) City of North Olmsted in the amount not-to-exceed \$47,097.00.
- hh) Village of North Randall in the amount not-to-exceed \$43,875.00.
- ii) City of North Royalton in the amount not-to-exceed \$32,567.90.
- jj) Village of Oakwood in the amount not-to-exceed \$109,200.00.
- kk) City of Olmsted Falls in the amount not-to-exceed \$41,600.00.
- ll) Orange Village in the amount not-to-exceed \$90,361.95.
- mm) City of Parma in the amount not-to-exceed \$200,000.00.
- nn) City of Parma Heights in the amount not-to-exceed \$196,000.00.
- oo) City of Pepper Pike in the amount not-to-exceed \$97,200.00.
- pp) City of Richmond Heights in the amount not-to-exceed \$119,500.00.
- qq) City of Rocky River in the amount not-to-exceed \$54,018.30.
- rr) City of Seven Hills in the amount not-to-exceed \$44,549.44.
- ss) City of Shaker Heights in the amount not-to-exceed \$22,500.00.
- tt) City of South Euclid in the amount not-to-exceed \$25,495.61.
- uu) City of Strongsville in the amount not-to-exceed \$188,775.00.
- vv) City of University Heights in the amount not-to-exceed \$32,646.50.
- ww) Village of Valley View in the amount not-to-exceed \$45,000.00.
- xx) Village of Walton Hills in the amount not-to-exceed \$24,000.00.
- yy) City of Warrensville Heights in the amount not-to-exceed \$15,000.00.
- zz) City of Westlake in the amount not-to-exceed \$52,500.00.
- aaa) Village of Woodmere in the amount not-to-exceed \$39,600.00.

Funding Source: Road and Bridge Fund

Nichole English, Department of Public Works, presented.

Michael Chambers asked why the City of Cleveland’s funding is only \$106,000.00.

Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-184 was approved by majority vote, with Katherine A. Gallagher abstaining.

BC2023-185

Department of Public Safety and Justice Services, recommending an alternate procurement process and exemption from aggregation for the STOP Violence Against Women Act Block Grant and Title II Formula Juvenile Justice Delinquency and Prevention Act Block Grant Programs for the period 7/23/2023 – 7/22/2028.

Funding Source: Violence Against Women Act Grant & Juvenile Justice Delinquency Prevention Grants

Lezlie White, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-185 was approved by unanimous vote.

D. – Consent Agenda

Michael Chambers asked are there any questions on both items, the travel item to Vegas or some of these other ones. Trevor McAleer commented the travel item is likely to have a positive impact on investigations related to Human Trafficking.

Michael Chambers motioned to approve Consent Agenda Item No. BC2023-186 and BC2023-187; Trevor McAleer seconded. The Consent Agenda Items were approved by unanimous vote.

BC2023-186

Fiscal Department, presenting proposed travel/membership requests for the week of 3/27/2023:

Dept:	Sheriff’s Department							
Event:	Human Trafficking Investigations							
Source:	Public Agency Training Council							
Location:	Las Vegas, NV							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Kevin Harvey	4/25/2023-4/28/2023	\$450.00	\$240.00	\$362.69	\$435.00	\$1,256.40	\$2,744.09	General Fund

*Paid to host

**Staff reimbursement

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

Purpose:

This is a Human Trafficking investigation training to expand knowledge on current topics involving Human Trafficking. Officers may encounter a human trafficking operation during the course of their duties while doing a traffic stop, police raid or even through a walk-in complaint. These situations often lead to the rescue of a human trafficking victim. This training will provide a better understanding and help with these situations.

BC2023-187

Department of Purchasing, presenting proposed purchases for the week of 3/27/2023:

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
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23001282	Annual purchase of uniforms for Cuyahoga Emergency Communications System (CECOMS) staff	Department of Public Safety and Justice Services	Sinatra Uniforms, Inc.	Not-to-exceed \$12,000.00	General Fund
23000486	(1) Premium Certified Help Desk & (24) Architecture Engineering & Construction Collection IC Government Single User ELD Annual Subscriptions	Department of Public Works	Axelliant LLC	\$15,492.60	Sanitary Operating Fund
23001286	Rental of bridge tracer inspection equipment with driver and operator	Department of Public Works	Pittsburgh Rigging Company	\$15,000.00	Road & Bridge Funds
23001345	Bird mitigation window film for the Justice Center Courts Tower and Atrium	Department of Public Works	National Glazing Solutions, LLC dba NGS Films and Graphics	\$42,317.49	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23001305	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	West Side Deutscher Frauen Verein dba Allenheim	\$40,440.00	Health & Human Services Levy Fund
23000966	Factory Authorized – Vector repairs**	Department of Public Works	Jack Doheny Company	\$9,148.46	General Fund
23001377	Emergency veterinary services for the Animal Shelter for January and February, 2023***	Department of Public Works	IDEXX Distribution, Inc.	\$6,071.77	Dick Goddard Best Friends Fund
23001402	Disposal of clean fill****	Department of Public Works	P&P Valley View Holdings dba Boyas Excavating	Not-to-exceed \$49,999.00	Sanitary Funds

*Approval No. BC2022-799 dated 12/19/2022, 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 \$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 – 12/31/2023.

**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.

***Approval No. BC2022-633 dated 10/24/2022, which amended various Board of Control approvals, which authorized an alternative procurement process resulting in purchase orders to various providers for medical, surgical and animal care services for the period 2/1/2017 – 12/31/2022, to extend the time period to 6/30/2023 and by changing the amount not-to-exceed from \$750,000.00 to \$950,000.00.

****Approval No. BC2021-733 dated 12/13/2021, recommending an alternative procurement process, which will result in various award recommendations to P&P Valley View Holdings dba Boyas Excavating in the total amount not-to-exceed \$200,000.00 for disposal of clean fill for the period 12/13/2021 – 12/12/2023.

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

Sheriff’s Department, submitting an amendment to a Grant Agreement with Ohio Department of Public Safety, Emergency Management Agency for reimbursement of eligible expenses ~~for reimbursement of eligible expenses~~ for the Northern Border Initiative Operation Stonegarden Project in connection with the FY2020 State Homeland Security Grant Program for the period 9/1/2020 – 6/30/2023 to extend the time period to 7/31/2024; no additional funds required.

Funding Source: U.S. Department of Homeland Security, Federal Emergency Management Agency, Customs and Border Patrol through the Ohio Emergency Management Agency (OEMA).

Item No. 2

Contracts \$0.00 - \$4,999.99 – Processed and executed (no vote required)

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution

RQ 9144	Amend Contract No. 2824	One Source Technology, LLC dba Asurint	Pre-employment background screen services, to change the payment terms, the verbiage “ACH Automatic Debit” shall be deleted and replaced with “Check”	\$-0-	Department of Human Resources	1/9/2023 – 12/31/2025	(Original) General Fund	3/13/2023 (Executive) 3/15/2023 (Law Dept.)
No RQ	Amend Contract No. 2437	Western Reserve Area Agency on Aging	Support various mission activities: “WRAAA Nails It! Program: A Workforce and Home Repair Initiative”; “WRAAA Going Places Program”; “Cuyahoga County Great Grocery Giveaway Program”	\$-0-	Department of Health and Human Services/Office of the Director	9/28/2022 – 4/30/2023 to extend the time period to 12/31/2023	(Original) General Fund – American Rescue Plan Act (ARPA) Revenue Replacement/Provision of Government Services	3/13/2023 (Executive) 3/20/2023 (Law Dept.)

VI – PUBLIC COMMENT

No Public Comment

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:23 a.m.



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Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

BC2023-183

Scope of Work Summary

The Office of Homeless Services requesting approval of a contract with Lutheran Metropolitan Ministry for the anticipated cost of \$247,113.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.

Describe the exact services being provided. The anticipated start-completion dates are 1/1/2023 – 12/31/2023

The primary goals of the project are: Renovations of the youth drop-in center located at 4100 Franklin Blvd. to create a low-barrier, welcoming physical environment for youth facing homelessness and housing instability.

Renovations will prioritize spaces that provide services and supports, including basic needs (kitchen, bathroom, and laundry facilities), meeting and respite space, as well as common/multi-purpose areas for larger activities.

Procurement

The procurement method for this project was RFP. The total value of the RFP is \$247,113.00.

The RFP was closed February 24,2022. There are no SBE, MBE or WBE goals to be met.

There were 59 proposals pulled from OPD, 18 proposals submitted for review, 16 proposals approved.

Contractor and Project Information

The address(es) of all vendors and/or contractors is (provide the full address in the following format):

Lutheran Metropolitan Ministry
4515 Superior Avenue
Cleveland, Ohio 44103
Council District 8

The Executive Director for the contractor/vendor is Maria Foschia.

The address or location of the project is:

Lutheran Metropolitan Ministry
4100 Franklin Blvd
Cleveland, Ohio 44113

The project is located in Council District 3

Project Status and Planning

The project is a new to the County.

The project's term has already begun. The time-line for late submission of the term

Project Start Date – January 1, 2023

Date of Insurance approval from Risk Manager – November 29, 2022

Date documents were requested from vendor – November 1, 2022

Date item was entered and released in INFOR – March 8 ,2023

Date using department approved item in INFOR –

Date Law Department approved item n INFOR –

Date approved by DOP in INFOR –

Length of processing time in INFOR in calendar days

Detail any issues that arose during processing in INFOR, such as item being disapproved and requiring correction -

Funding

The project is funded 100% by General Fund – ARPA Revenue Replacement/Provision of Government Services.

The schedule of payments is quarterly by invoice.

B. – New Items for Review

BC2023-188

Scope of Work Summary

Treasury is requesting approval of a contract with Stanford Road Advisor LLC for the anticipated cost not to exceed \$5,000.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.

Describe the exact services being provided. The anticipated start-completion dates are Upon signature until 3/31/2024. This contract is to work with a consultant to review our banking RFP and ensure we are covering all the banking standards relative to the Community Reinvestment Act.

The primary goals of the project are:

To ensure full transparency of CRA performance for all respondents

Gain clarity of all respondent's ability and efforts to lend and invest in Cuyahoga County, specifically in low and moderate communities and borrowers.

Procurement

The procurement method for this project was quote. The total value of the quote is not to exceed \$5,000.00

Contractor and Project Information

Stanford Road Advisors LLC

24050 Stanford Road

Shaker Heights, OH 44122

Council District (xx)

The owners for the contractor/vendor is Seth Reimer

Project Status and Planning

The project is a new to the County, this service will help with the banking RFP process.

Funding

The project is funded 100% by the General Fund

The schedule of payments is by invoice

BC2023-189

Scope of Work Summary

Department of IT requesting approval of a contract 1st amendment with OneSparQ LLC, to extend the term thru 12/31/2023 for the additional amount not-to-exceed \$99,000.00.

Project is not new to the County. Prior approval BC2022-798 12/29/2022 for Enterprise Resource Planning Staff (ERP) Augmentation. Original contract term is 12/5/20232 – 5/5/2023.

The primary goals of the project are:

ERP Staff Augmentation.

Configure Infor Workforce Management (WFM)

Procurement

This is a request for approval of a contract 1st amendment to extend thru 12/31/2023 for the additional amount of \$99,000.00 The initial procurement method was RFP Exemption approved 12/19/2022 BC2022-798.

Contractor and Project Information

OneSparQ LLC

6611 Rockside Road

Independence, OH 44131

The CEO is Lenny Trusnik

Project Status and Planning

The project is a new to the County.

Funding

The project is funded 100% by the General Fund

The schedule of payments is by invoice.

Project/Procurement Start Date (date your team started working on this item)

3/6/2023 Assigned Cherwell TPR

Date of insurance approval from risk manager

ITD-0973 & ITD-0974 Matrix 3/9/2023 Contract amendment & Insurance review; final approval 3/13/2023

Date documents were requested from vendor

1st email to vendor 3/10/2023; 2nd email to vendor for insurance requirements 3/13/2023
Date item was entered and released in Infor
1st release in Infor 3/16/2023; 2nd release in Infor 3/21/2023
Date using department approved item in Infor
1st approval in Infor 3/16/2023; 2nd approval in Infor 3/21/2023
Date Law Department approved item in Infor
1st approval in Infor 3/16/2023; 2nd approval in Infor 3/21/2023
Date approved by DoP in Infor
DoP Final Approval 3/22/2023 after disapproval on 3/20/2023; Dept. corrections made on 3/21/2023
Length of processing time in Infor in calendar days
5

Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction.

Disapproval by DoP 3/20/2023 see below comments:

Item entered into Purchasing review queue 3/16/2023 – need Late Submittal questions answered on Justification.

CTO approval signed by Connie Geddis – need Director of IT approval for this or approved CTO signature; attach complete Auditor’s Findings for Recovery; update amendment Line current effective date to 3/20/2023, which is the effective date of the amendment.

DEPT CORRECTIONS MADE 3/21/2023 and Re-Released in Infor

BC2023-190

Scope of Work Summary

Office of Innovation & Performance requesting approval of a grant agreement for the unBail Pilot Project for the anticipated cost of \$25,000.00.

This project is new to the County.

unBail will conduct a pilot project with defendants who have active cases in the Cuyahoga County Court of Common Pleas. The goal of the project is to provide defendants information to better understand the process their case will follow in the Common Pleas Court. The anticipated start-completion dates are upon signature for one-year.

The primary goals of the project is to determine if unBail can develop the appropriate technical resources to recognize when case updates have been posted for defendants and provide accurate information on their case using language that can be easily understood. If the pilot is successful, which will be determine through interviews with defendants that are signed up to use the pilot product, unBail will work to more fully develop their software for a launch of a full product. This project does not commit the County to funding any future development of unBail, but instead to support a pilot project.

Procurement

The procurement method for this project is RFP exemption. This project is a pilot project to support the work of a locally owned and developed company that could provide support as part of the County’s overall strategy to improve justice services.

Contractor and Project Information

unBail with Greater Cleveland Neighborhood Centers Association serving as Fiscal Sponsor
1814 East 40th Street, Suite 4D
Cleveland, OH 44103
Council District 7

The Executive Director for unBail is Cait Kennedy. The Executive Director for Greater Cleveland Neighborhood Centers Association is Allison Wallace.

Project Status and Planning

The project is new to the County.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is upon approval.

BC2023-191

Scope of Work Summary

Cuyahoga County Court of Common Pleas, Juvenile Court requesting approval of a master contract amendment for Drug Screening and Testing Services with various vendors below. The amendment to include extending the time period of the contract from January 31, 2023, to December 31, 2024, increase the funds in the amount of \$50,000.00 and replace the unit rate table of Exhibit A with attached Abbott Pricing Schedule. This changes the not-to exceed value of the contract from \$80,000.00 to \$130,000.00.

Redwood Toxicology Laboratory, Inc.
Safety Controls Technology, Inc.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.
Contract Approval BC2021-206

Describe the exact services being provided. Professional and technical services to provide Drug Screening and Testing Services from January 31, 2023- December 31, 2024.

The primary goals of the project are:

Vendors to provide the court with substance abuse testing services.

Vendor will supply the court with the specimen collections containers, specimen bags, custody forms and labels with security seals.

Vendors will train the courts designated contact person on collection procedures and result interpretation.

Contractor and Project Information

Redwood Toxicology Laboratory, Inc.
3650 Westwind Boulevard
Santa Rosa, California 95403

Safety Controls Technology, Inc.
6993 Pearl Road
Middleburgh Heights, Ohio 44130

The Director and Vice President for the vendors are.
The Director, Government Services Redwood Toxicology Laboratory, Inc. is Mary Tardel.
The Vice President of Health Services for Safety Controls Technology, Inc. is Christopher Orr.

The address or location of the project is:

Redwood Toxicology Laboratory, Inc.
3650 Westwind Boulevard
Santa Rosa, California 95403

Safety Controls Technology, Inc.
6993 Pearl Road
Middleburgh Heights, Ohio 44130

The project is located in Council District (4)

Project Status and Planning

The project reoccurs every two years.

The project's term has already begun. State the timeline and reason for late submission of the item. See late timeline questions at the end.

Funding: Health and Human Services Levy Funds

The schedule of payments is monthly.

The project is an amendment to an existing contract. This amendment extends the time period of the contract, increase the funds, and replace unit rate table of Exhibit A with attached Abbott Pricing Schedule.

Late Timeline:

The project start date for the master amendment was January 23, 2023.

Documents were requested from vendor via email on January 23, 2023.

Date item was entered and released in INFOR March 15, 2023.

Date department approved in INFOR. March 15, 2023.

Law Department Approved March 2, 2023.

49- Calendar Days for processing.

Issues with per diem change request, updating the contract for each vendor to sign, and the simultaneous collection of signed documents from each vendor.

BC2023-192

Juvenile Court 2023-2024 Contract Amendment with Kronos Incorporated for a Human Resources Time Management System

Scope of Work Summary

Juvenile Court requesting approval of a contract amendment with Kronos Incorporated for the anticipated cost \$44,055.32. This changes the not-to-exceed value of the contract from \$320,290.72 to \$361,947.08.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.

- BC2017-170
- BC2018-202
- BC2018-813
- BC2019-403
- BC2020-276
- BC2020-414
- BC2021-342
- BC2021-134

Describe the exact services being provided. This vendor provides the Court with a Human Resources Time Management System. They provide the maintenance and support of the current system. The anticipated start-completion dates are

The primary goals of the project are (list 2 to 3 goals).
Continue to provide maintenance and support of the current system.

Procurement

The procurement method for this project was an Exemption.

Contractor and Project Information

Kronos Incorporated
900 Chelmsford Street
Lowell, Massachusetts 01851

The Chief Revenue Officer is John O'Brien.

The address or location of the project is:

Kronos Incorporated
900 Chelmsford Street
Lowell, Massachusetts 01851

Project Status and Planning

The project is an extension of an existing project.

Funding

The project is funded 100% by the Court's General Fund

The schedule of payments is by invoice.

The project is an amendment to a contract. This amendment changes the not-to-exceed value of the contract, as well as, updates the insurance requirements and is the 8th amendment of the contract. The history of the amendments is: (list the year and associated value of each of the previous amendments).

2018 - \$43,630.06
2018 - \$45,239.09
2019 - \$52,890.00
2020 - \$47,132.23
2020 - \$6,030.95
2021 - \$39,541.74
2022 - \$41,771.33

Timeline for Lateness

1/9/23	Project Start Date
1/27/23	Documents were requested from vendor
2/9/23	Documents received from vendor
3/15/23	Amendment entered and released in INFOR Approved by Department approver Approved by Law
3/20/23	Approved by DoP

5 days – Length of processing time in Infor in calendar days

BC2023-193

Scope of Work Summary

Medical Examiner’s Office is requesting approval of a Contract Amendment with Lodox NA, LLC, for the anticipated cost of \$59,385 not to exceed 114,885.00. The anticipated start-completion dates are 04/30/2023 – 04/29/2026

The primary goal of the project is to provide updates and maintenance to the Lodox X-Ray instrument that is in the MEO Autopsy Lab.

Procurement

The procurement method for this project was a Sole Source. The total value was originally \$55,500.00, but now we are doing a contract amendment to increase that amount to not to exceed 114,885.00.

Contractor and Project Information

Lodox NA, LLC
143 Burton Street
Painesville, Ohio 44077
Martin Kulis, Director

Project Status and Planning

The project will occur every three years.

Funding

This amendment is funded 100% by the Medical Examiner’s General Fund

The schedule of payments is by annual invoice.

BC2023-194

Scope of Work Summary

Medical Examiner Office requesting approval of a sole source contract with Life Technologies for the anticipated cost of \$75,798.61. This an amendment to an already existing contract with Life Technologies to add additional equipment to the service agreement such as QuantStudio, Proflex and Seqstudio and to increase the amount of the contract to include this extra equipment. The contract is effective 10/17/2022-10/16/2025. The contract is late because the Medical Examiner Office had a staffing change and caused the department to be short staffed on top of the service contracts weren't up until February 2023 so couldn't add this equipment to original contract this was worked on as soon as I was able to get everything I needed to get this done. The reason all the equipment wasn't added the first time was some of these items were already on an active service agreement and didn't expire until this year and with the budget appropriations we were only purchasing essential items to get us through to the end of the year. The contract could not be future dated because it has to run subsequent with the previous contract, otherwise it would trigger an instrument verification check (which would cost additional funds).

The primary goals of the project are to maintain equipment in good condition.

Procurement

The procurement method for this project was Sole Source. The total value is \$75,798.61.

The proposed purchase order is an OPD approved sole source item with materials attached.

Contractor and Project Information

The address(es) of all vendors and/or contractors is (provide the full address in the following format):

Life Technologies
5791 Van Allen Way
Carlsbad, CA 92008

The President for Life Technologies is Seth Hoogasian

Funding

The project is funded 100% by the General Fund.

The schedule of payments is by invoice.

BC2023-195

Scope of Work Summary

The Department of Public Safety and Justice Services, Office of Emergency Management on behalf of the Local Emergency Planning Committee (LEPC) is requesting authority to apply for the FY2022 Hazardous Materials Emergency Preparedness Grant Program Year 2. The grant period is 10/1/2023-9/30/2024.

Prior approval number for the period FY22 Year 1 – BC2022-220

The purpose of the Hazardous Materials Emergency Preparedness (HMEP) grant is to protect against the risks to life, property, and the environment that are inherent in the transportation of hazardous material in intrastate, interstate, and foreign commerce (Title 49 U.S.C. 5101) The HMEP grant supports the emergency preparedness and response efforts of States, federally recognized Tribes, and Territories that deal with hazardous materials emergencies, specifically those involving transportation. This grant also aids grantees in meeting the requirements of 301 and 303 of the Emergency Planning and Community Right-to-Know Act of 1986 (Title 42 U.S.C. Chapter 116). Awarded funds will assist County Hazmat Teams with training and planning for emergency response.

Procurement

The grant application projects will be reviewed by the Ohio Emergency Management Agency and will be submitted to U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration for final approval. Once projects are approved, a grant award notice will be sent for LEPC signatory authority.

The procurement method for this project is a grant award. The total value of the grant award is anticipated to be \$34,500.

Contractor and Project Information
Ohio Emergency Management Agency
2855 W. Dublin-Granville Road
Columbus OH 43235

The executive director for this award is Sima S. Merick.

Project Status and Planning

The grant award reoccurs annually based on federal prioritization and funding by the U. S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration. Projects are vetted by the grantor and approved based on eligibility and County hazmat training needs.

Funding

FY22 Hazardous Materials Emergency Preparedness Grant, U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration (Administered by the Ohio Emergency Management Agency) Award to the Local Emergency Planning Committee.

The schedule of payments is by reimbursement request quarterly to the Ohio Emergency Management Agency

Funding is 80% Federal, \$27,600 and Local Match of 20% is required, \$6,900. The local match will be funded by the Local Emergency Planning Committee discretionary fund.

BC2023-196

Scope of Work Summary

CJFS is requesting approval of an amendment with US Together, Inc. to extend the end date to February 29, 2024, for the anticipated cost of \$356,000.00 and add language to the budget to allow a premium rate of \$60 to be paid for on-site sign language interpreter services.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.

BC2017-616 – 8/22/2017
BC2018-585 – 8/27/2018
R2019-0160 – 7/23/2019
BC2020-511 – 9/8/2020
R2021-0070 – 3/23/2021

Describe the exact services being provided:

The agency will provide interpretation and translation services for Limited English Proficient (LEP) individuals and families served by Cuyahoga County Health and Human Services agencies. Interpretation will be available in more than 180 languages for regular schedule customers, unscheduled walk-ins, and emergency situations.

The anticipated start-completion dates are (3/1/2023 - 2/29/2024).

The primary goals of the project are:

To improve access to benefit programs and services for LEP and hearing-impaired individuals and families.
To increase understanding by LEP and hearing-impaired individuals of their rights and responsibilities relative to benefit programs and services.
To reduce LEP and hearing-impaired individuals' non-compliance with program rules.
To reduce errors/denials in benefits and services for LEP and hearing-impaired individuals and families.

The project is mandated by:

In addition to Title VI of the Civil Rights Act of 1964, there are several federal and state laws and policies that require public service agencies to provide equal access to effective communication through language services.

Procurement

The procurement method for this project was formal RFP. The total value of the RFP was \$1,200,000.00.

The RFP was closed on October 28, 2020. The diversity goals were set at SBE 13%, MBE at 12% and WBE at 5%.

There were 8 proposals pulled from OPD, 8 proposals submitted for review, 1 proposal approved.

If an RFP Exemption is being requested, please list the reason a competitive process was not utilized.

Contract amendment to an existing project procured through an RFP

Contractor and Project Information

The address(es) of all vendors and/or contractors is:

US Together, Inc.
1415 E. Dublin-Granville Road, Suite 100
Columbus, Ohio 43229
Council District (07)

The Director for the contractor/vendor is Nadia Kasvin.

The address or location of the project will be delivered primarily at:

US Together, Inc. 2800 Euclid Avenue Cleveland, Ohio 44115

Project Status and Planning

The project reoccurs annually.

The project's term has (already begun or ended). Timeline and reason for late submission of the item.

Project/Procurement Start Date 1/9/2023.

Date of insurance approval from risk manager 3/3/2023

Documents requested on 1/9/2023.

Documents received on 1/13/2023.

Date item was entered and released in Infor, entered and released on 3/3/2023

Date using department approved item in Infor TBD

Date Law Department approved item in Infor TBD

Date approved by DoP in Infor TBD

Length of processing time in Infor in calendar days TBD

Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:

Fiscal issues arose with the decertification of the 2022 funds. We had to follow a different process to resolve the issue with the funding from 2022 and 2023.

The contract had to be copied because Infor only allows up to 3 years of funding lines.

Cuyahoga Job and Family Services asked to put the contract on hold due to possible services being added to contract for a specific community.

Funding

The project is funded 100% by Federal Temporary Assistance for Needy Families (TANF) dollars.

The schedule of payments is by monthly invoices.

The project is an amendment to a contract. This 1st amendment extends the time of performance for one (1) year ending 2/29/2024 with additional funds in the amount of \$356,000.00 and adds language to the budget to allow us to pay a premium rate of \$60 for on-site sign language interpreter services.

BC2023-197

Scope of Work Summary

Department of Homeless Services is requesting approval of a contract with YMCA for the anticipated cost of \$313,922.00 for the term 01/01/2023 – 12/31/2023.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.

This contract is new to the county.

Describe the exact services being provided. The anticipated start-completion dates are (01/01/2023 – 12/31/2023).

The primary goals of the project are:

To provide safe, healthy, and dignified shelter to women experiencing homelessness in Cuyahoga County.

To support guests in securing stable and appropriate housing.

To link clients with recovery supports in the community.

Procurement

The procurement method for this project was RFP. The total value of the RFP is \$313,922.00

The RFP was closed on 2/24/2022 at 11:00am. (*When applicable*) There is an SBE or DBE participation/goal of 0%.

There were 59 proposals pulled from OPD, 18 proposals submitted for review, 9 proposals approved.

Contractor and Project Information

YMCA of Greater Cleveland
1801 Superior Ave, Suite 130
Cleveland, OH 44114

The CEO for YMCA is Edward Gemerchak

The address or location of the project is:

YMCA of Greater Cleveland
1801 Superior Avenue, Suite 130
Cleveland, OH 44114

The project is located in Council District 7

Project Status and Planning

The project is a new to the County

The project's term has (already begun or ended). State the time-line and reason for late submission of the item.

Project Start Date – January 1, 2023

Date of Insurance approval from Risk Manager – Didn't have to request

Date documents were requested from vendor – October 31, 2022

Date item was entered and released in INFOR – March 14, 2023
Date using department approved item in INFOR – Pending
Date Law Department approved item n INFOR – Pending
Date approved by DOP in INFOR –
Length of processing time in INFOR in calendar days – 73
Detail any issues that arose during processing in INFOR, such as item being disapproved and requiring correction -

Funding

The project is funded 100% by “General Fund – ARPA Revenue Replacement/Provision of Government Services.”

The schedule of payments is quarterly invoice.

C. – Consent Agenda

BC2023-198

Scope of Work Summary

Department of Purchasing, declaring various property as surplus County property no longer needed for public use; recommending selling said property via internet auction, in accordance with Ohio Revised Code Section 307.12(E). via GovDeals Inc. The anticipated start-completion dates will be fifteen days after BOC approval.

The primary goal of the project is to sell said property via internet auction, to the highest bidder through GovDeals. The auction surplus list (Exhibit "A") is attached.

The project is mandated by the Ohio Revised Code, Section 307.12(E).

There is no procurement method for this project. This is a revenue generating project.

The items (Exhibit A) will be sold to the highest bidder; 7.5% of the total will be paid to GovDeals and, the department will realize 92.5% profit of the item sold, in accordance with the GovDeals contract.

Project Status and Planning

The project reoccurs when County departments have surplus property no longer needed and recommends selling the property via the internet.

The project planning has four (4) phases. Request Executive's approval to list the item on GovDeals; Post & Sell to the highest bidder nationwide; Collect and deposit the funds into the appropriate County agency fund; Process the payment to GovDeals.

Funding

There is no cost for this process. The project is a revenue generating project.

Exhibit “A”
Surplus Property

Cuyahoga County Department of Public Works Transportation

2008	Dodge	Charger	2B3LA43G88H299479	CMN 3366	Poor	\$ 500.00	106,905	Poor Condition - Budget Replacement
2009	Ford	Focus	1FAHP35N39W240826	OF 9911	Poor	\$ 500.00	117,058	Poor Condition - Budget Replacement
2015	Ford	Fusion	3FA6P0G76FR131392	GJE 1679	Poor	\$ 100.00	78,651	Accident - \$17,000 Damage. Exceeds Value
2000	Jeep	Cherokee 4 X 4	1J4FF28S4YL225665	OF 3219	Poor	\$ 100.00	118,333	Severely Rusted - Cannot Repair
2020	Ford	Explorer	1FM5K8AB8LGB42926	JBT 4377	Poor	\$ 500.00	33,529	Accident - \$33,000 Damage. Exceeds Value
2005	Dodge	Caravan	1D4GP24R95B166577	OD 5835	Poor	\$ 100.00	153,401	Failed Engine - Repairs Exceed Value
2020	Ford	Explorer	1FM5K8AB6LGA83004	18-18	Poor	\$ 500.00	22377	Accident - \$41,000 Damage - Exceeds Value
2006	Ford	Explorer	1FM5U72E66UB58299	CNS 2319	Poor	\$ 100.00	150,431	Failed Transmission - Exceeds Value
2004	Sterling	F-7500	2FZAATAK74AM80845	S-413	Poor	\$ 1,000.00	95,663	Budget Replacement - Poor Condition
1993	International	4600 4x2	1HTSAZPK7PH507753	03-0230	Poor	\$ 500.00	39,669	Budget Replacement - Poor Condition
2013	Ford	Explorer	1FM5K8AR4DGB79048	18-50 K9	Poor	\$ 500.00	145,530	Budget Replacement - Poor Condition
2015	Ford	Explorer	1FM5K8ARXFG41097	18-80 K9	Poor	\$ 500.00	140,061	Budget Replacement - Poor Condition
2014	Ford	Explorer	1FM5K8AR9EGB27755	18-53	Poor	\$ 500.00	101,800	Budget Replacement - Poor Condition
2010	Dodge	Charger	2B3AA4CV8AH272083	FCA 9988	Poor	\$ 500.00	116,661	Transmission Failed - Exceeds Value

Cuyahoga County Department of Public Works / Airport

1990 Idaho Norland Hi-Speed Runway Broom/Blower was upgraded to a new model. Asset was originally purchased with grant funds so, the item has to be sold through government surplus auction rather than through a private sale. Please see additional supporting documentation for specs.

BC2023-199

(See related items for proposed travel/memberships for the week of 4/3/2023 in Section C. above).

BC2023-200

(See related items for proposed purchases for the week of 4/3/2023 in Section C. above).

V – OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Scope of Work Summary

Public Safety & Justice Services requesting approval of the second grant award amendment with Ohio Emergency Management Agency; for FY20 State Homeland Security Grant Program – Law Enforcement, extending the time period of the grant award from 9/1/2020 – 3/31/2023 to 7/31/2023, for no additional funds.

The prior Board Approval number is CON2121.12, CON-2020-78 and BC2019-855.

Describe the exact services being provided. This amendment extends the grant award period from 3/31/2023 to 7/31/2023. The amendment will allow Lorain County Police to purchase dive equipment for their dive team that is not due for delivery until 7/2023.

The primary goals of the grant award is to provide funds to build capabilities at the state and local levels through planning, equipment, training, and exercise activities and the implement the goals and objectives included in the State Investment Justification and the state Homeland Security strategy, and

to fill gaps identified in Ohio's Threat. To enhance regional (Cuyahoga, Ashtabula, Lake, Geauga, Lorain Counties) collaboration of planning and preparedness for terrorist events.

Procurement

The procurement method is a grant award agreement from Ohio Emergency Management Agency-OEMA for FY20 State Homeland Security Grant Program – Law Enforcement.

Contractor and Project Information

Ohio Emergency Management Agency
2855 West Dublin-Granville Road
Columbus, Ohio 43235
Council District : NA

The Executive Director of OEMA is Sima Merick.

Project Status and Planning

The project / grant recurs annually based on congressional and presidential funding.

The grant award needs signature by 3/31/2023. Wet signature is not required.

Funding:

The grant award agreement is funded 100% FY2020 State Homeland Security Grant – Law Enforcement

The grant award amendment is for FY20 State Homeland Security Grant Program – Law Enforcement. The amendment will extend the time period from 9/1/2020 – 3/31/2023 to 7/31/2023, for no additional funds. The grant award remains at \$269,244.00.

Item No. 2

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 4/3/2023 in Section V. above).

Item No. 3

(See related list of purchases processed in the amount not-to-exceed \$5,000.00 for the period for the period 2/1/2023 – 2/28/2023 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT