

Minutes

Cuyahoga County Board of Control  
Tuesday, June 20, 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 11:01 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**

Mellany Seay, Finance and Operations Administrator, Department of Public Works  
(Alternate for Michael Dever)

Paul Porter, Director, Department of Purchasing

James Boyle, County Council (Alternate for Pernel Jones, Jr.)

Levine Ross, County Council (Alternate for Councilmember Meredith Turner)

Councilmember Dale Miller

**II. – REVIEW MINUTES – 6/12/2023**

Michael Chambers motioned to approve the minutes from the June 12, 2023 meeting; Paul Porter seconded. The minutes were approved by unanimous vote, as written.

**III. – PUBLIC COMMENT**

There was no public comment.

**IV. – CONTRACTS AND AWARDS**

**A. – Tabled Items**

**B. – New Items for Review**

**BC2023-388**

Department of Workforce Development,

- a) Submitting an RFP Exemption, which will result in an award recommendation to United Labor Agency, Inc. in the amount not-to-exceed \$466,796.42 to manage the operations of the One-Stop Center and provide basic career services in connection with the Workforce Investment Opportunity Act for the period 7/1/2023- 6/30/2024.

- b) Recommending an award and enter into Contract No. 3433 with United Labor Agency, Inc. in the amount not-to-exceed \$466,796.42 to manage the operations of the One-Stop Center and provide basic career services in connection with the Workforce Investment Opportunity Act for the period 7/1/2023- 6/30/2024.

Funding Source: Workforce Innovation & Opportunity Act

Deshaun Matthews, Department of Workforce Development, presented. Dale Miller asked how long has the County been in contract with this vendor for this specific service. James Boyle asked what the rationale for awarding to the highest scoring vendor; asked should the proposal identify specific criteria, such as where a vendor is located, to be fairly evaluated; stated we want to eliminate as many barriers as possible to encourage more vendors to participate and not evaluate/score proposals contradictory to those goals. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-388 was approved by unanimous vote.

**BC2023-389**

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$28,005.84 for a state contract purchase of (12) each HP ZBook Mobile Workstations, docking stations and carrying cases, (3) Desktop computers, (15) each HP Care Pack hardware support; Absolute Data & Device Security Premium - Subscription licenses, and 5-year extended warranty for the Public Defender’s Office.
- b) Recommending an award on Purchase Order No. 23002741 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$28,005.84 for a state contract purchase of (12) each HP ZBook Mobile Workstations, docking stations and carrying cases, (3) Desktop computers, (15) each HP Care Pack hardware support; Absolute Data & Device Security Premium - Subscription licenses, and 5-year extended warranty for the Public Defender’s Office.

Funding Source: General Fund

Dennis Sullivan, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2023-389 was approved by unanimous vote.

**BC2023-390**

Department of Information Technology,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Addy Systems LLC in the amount not-to-exceed \$42,420.00 for TimeTap web scheduler, cloud-based subscription software for use by various departments for the period 6/17/2023 – 6/16/2024.
- b) Recommending an award and enter into Contract No. 3440 with Addy Systems LLC in the amount not-to-exceed \$42,420.00 for TimeTap web scheduler, cloud-based subscription software for use by various departments for the period 6/17/2023 – 6/16/2024.

Funding Source: General Fund

Dennis Sullivan, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Levine Ross seconded. Item BC2023-390 was approved by unanimous vote.

**BC2023-391**

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to Contract No. 3530 (fka Contract No. 2467) with The Young Women’s Christian Association of Greater Cleveland, serving as fiscal agent on behalf of A Place 4 Me for provision of system coordination planning and implementation activities for ending and preventing youth homelessness for the period 1/1/2022 – 12/31/2022 to extend the time period to 12/31/2023 and for additional funds in the amount not-to-exceed \$262,027.00.

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

Erin Rearden, Office of Homeless Service, presented. Dale Miller asked how will the additional costs being requested be allocated; stated that in the future, the contract wording to specify how costs will be allocated when there are multiple services such as fiscal agent, administrative services, etc. Levine Ross asked will the proposed funding need to expended before the end of the year. Michael Chambers motioned to approve the item; Levine Ross seconded. Item BC2023-391 was approved by unanimous vote.

**BC2023-392**

Cuyahoga County Board of Developmental Disabilities, submitting an amendment to Agreement No. 3366 (fka 2387) with Achievement Centers for Children for lease of space, located at 24211 Center Ridge Road, Westlake for the period 5/15/2007 – 4/30/2027, to extend the time period to 9/30/2027, to change various terms, effective 6/13/2023, and for additional revenue in the amount not-to-exceed \$7,803.35.

Funding Source: Revenue Generating

Sarah Cammock, Cuyahoga County Board of Developmental Disabilities presented. James Boyle asked are there any future plans for the use of the building when this lease ends. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2023-392 was approved by unanimous vote.

**C. – Exemptions**

**BC2023-393**

Department of Public Works, recommending an alternative procurement process, which will result in a participation agreement with the City of Brecksville Purchasing Consortium in the amount not-to-exceed \$49,500.00 for the purchase of sodium chloride (rock salt) for the period 11/1/2023-10/31/2024.

Funding Source:

General Fund: Internal Services = 85%

General Fund – Airport Operation Fund = 5%

Road and Bridge Fund = 5%

Sanitary Sewer Fund = 5%

Thomas Pavich, Department of Public Works, presented. James Boyle asked is there a reason why the City of Brecksville is leading this project; asked where is the salt stored. Dale Miller asked if there is an unusual

winter, and the need goes above or below the committed amount, how will this affect the cost. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-393 was approved by unanimous vote.

#### **D. – Consent Agenda**

There were no questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item No. BC2023-394 through BC2023-395, Dale Miller seconded. The Consent Agenda Items were approved by unanimous vote.

#### **BC2023-394**

Department of Public Works, recommending to declare two (2) Hilti Rotary Hammers that have no value as surplus County-owned property no longer needed for public use, recommending to discard or salvage these tools in accordance with Ohio Revised Code Section 307.12(I).

Funding Source: Not Applicable / Revenue Neutral

**BC2023-395**

Department of Purchasing, presenting proposed purchases for the week of 6/20/2023:

**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
23002632	(9) Headsets SEALE SWAT Tactical Medics	Department of Public Safety and Justice Services	Drellishak & Drellishak dba Pro-Tech Sales	\$9,015.00	FY2021 State Homeland Security Program – Law Enforcement Grant Fund
23002679	(1) Mobile Ballistic Bunker for the Suburban Police Anti-Crime Network (SPAN) SWAT team	Department of Public Safety and Justice Services	TYR Tactical, LLC	\$13,880.00	FY2020 State Homeland Security Grant Fund
23002678	Various Ford-brand parts and service	Department of Public Works	Valley Ford Truck, Inc.	Not-to-exceed \$49,000.00	50% Sanitary Fund and 50% Road and Bridge Fund
23002682	(1) Hydromatic submersible pump	Department of Public Works	Pump Systems LLC	\$20,809.00	Sanitary Fund
23002689	Various bulk metal parts and services	Department of Public Works	Aztec Steel	Not-to-exceed \$10,000.00	50% Sanitary Fund and 50% Road and Bridge Fund
23002710	Various small equipment parts	Department of Public Works	Sohars All Season Mower Services	Not-to-exceed \$45,000.00	45% Sanitary Fund, 10% General Fund and 45% Road and Bridge Fund
23002781	(6) Filaments and (3) objective aperture plates for use by the Trace Department	Medical Examiner's Office	Hitachi High-Tech America, Inc.	\$5,051.60	General Fund

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23002696	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	West Side Deutscher Frauen Verein dba Altenheim	\$47,296.00	Health & Human Services Levy Fund

23002697	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	West Side Deutscher Frauen Verein dba Altenheim	\$33,612.00	Health & Human Services Levy Fund
23002698	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	West Side Deutscher Frauen Verein dba Altenheim	\$33,612.00	Health & Human Services Levy Fund
23002709	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Anna Maria of Aurora Inc.	\$21,842.00	Health & Human Services Levy Fund
23002662	Emergency veterinary services for the Animal Shelter for May 2021, August 2021, November 2021 and April 2023**	Department of Public Works	MedVet Cleveland	\$6,563.07	100% Dick Goddard Best Friends Fund
23002701	Factory Authorized – Water pump repairs***	Department of Public Works	Jack Doheny Company	\$8,555.70	Sanitary Funds
23002268	Out-of-home emergency placement services for the period 5/1/2023 – 5/31/2023****	Division of Children and Family Services	Rehabilitation Centers LLC dba Millcreek of Pontotoc	\$21,456.00	66% Health and Human Services Levy and 34% Title IV-E reimbursement

\*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. BC2022-633 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. 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. BC2022-767 dated 12/12/2022, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to various licensed providers in the total amount not-to-exceed \$250,000.00 for reimbursement for out-of-home care placement services for the period 12/1/2022 – 12/31/2024.

## **V – OTHER BUSINESS**

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

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

Department of Public Works, submitting an amendment to an LPA Agreement with Ohio Department of Transportation for the rehabilitation of Warrensville Center Road Bridge Nos. 05.92 East and 05.92 West over the Greater Cleveland Regional Transit Authority in the City of Shaker Heights to change the terms, effective 6/20/2023.

Funding Source: The project is to be funded with \$3,512,000.00 (48%) Federal County Engineers Association of Ohio (CEAO) (4B87), \$1,508,188.00 (21%) Ohio Public Works Commission, and \$2,221,109.79 (31%) County Road and Bridge funds. The total cost of the project is \$7,241,297.79.

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

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

Funding Source: \$291,600.00 (18%) County Road and Bridge, \$259,524.00 (16%) Cuyahoga Heights and \$32,076.00 (2%) City Cleveland, \$1,080,000.00 (64%) in Federal Northeast Ohio Areawide Coordinating Agency (NOACA) (4TA7). The total cost of the project is \$1,663,200.00.

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

Department of Public Works, submitting an LPA Agreement with Ohio Department of Transportation in connection with the design and construction of Bikeshare Stations.

Funding Source: Federal Northeast Ohio Areawide Coordinating Agency NOACA (4TA7).

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

Department of Public Works, submitting an LPA Agreement with Ohio Department of Transportation for the resurfacing of East 200<sup>th</sup> Street from Mohican Avenue to Lakeshore Boulevard in the Cities of Cleveland and Euclid in connection with the 2021-2024 Transportation Improvement Project.

Funding Source: \$1,023,500.00 (27%) from the County Road and Bridge, \$194,465.00 (5%) from City of Cleveland, \$829,035.00 (22%) City of Euclid, and up to a maximum of \$1,760,000.00 (46%) in Federal Northeast Ohio Areawide Coordinating Agency (NOACA) (4TA7).

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

Court of Common Pleas/Juvenile Court Division, submitting a Grant Agreement and Funding Application with State of Ohio, Department of Youth Services in the amount of \$10,551,597.54 for various programs in connection with the SFY2024 RECLAIM Ohio Grant for the period 7/1/2023 – 6/30/2025.

Funding Source: Ohio Department of Youth Services

**Item No. 6**

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner, requesting to apply for grant funds to U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount not-to-exceed \$500,000.00 in connection with the FY2023 Paul Coverdell Forensic Science Improvement Competitive Grant Program for the period 10/1/2023 – 9/30/2026 for:

- a) the purchase of new state-of-the-art technology instrumentation equipment
- b) the continued retention of (1) full-time Forensic Scientist position for the Cuyahoga County Regional Forensic Science Laboratory

Funding Source: FY2023 U.S. Dept. of Justice, Office of Justice Programs, Bureau of Justice Assistance Grant

**Item No. 7**

**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
No RQ	Contract No. 3415	DC Group, Inc.	Purchase and installation of eighty (80) batteries to support two (2) Universal Power Supply (UPS) units	\$3,865.00	Department of Information Technology	Effective upon signature of all parties, for a period of one (1) year	General Fund	6/12/2023 (Executive ) 6/9/2023 (Law Dept.)

**Item No. 8**

**Purchases Processed  
Not-to-Exceed \$5,000.00  
For the period 4/1/2023 – 4/30/2023  
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
23001698	4/3/2023	ECHOGRAPHICS	STYLUS PEN	OFFICE OF RE-ENTRY	\$ 760.00	Approved
23001698	4/3/2023	ECHOGRAPHICS	HAND SANITIZER	OFFICE OF RE-ENTRY	\$ 300.00	Approved
23001698	4/3/2023	ECHOGRAPHICS	ROUND STRESS BALL	OFFICE OF RE-ENTRY	\$ 337.50	Approved
23001698	4/3/2023	ECHOGRAPHICS	SETUP CHARGES	OFFICE OF RE-ENTRY	\$ 110.00	Approved
23001698	4/3/2023	ECHOGRAPHICS	FREIGHT	OFFICE OF RE-ENTRY	\$ 140.00	Approved
23001709	4/4/2023	W B MASON CO INC	MRC05002	JAIL OPERATIONS	\$ 3,254.30	Approved
23001711	4/4/2023	NORLAB INC	YELLOWGREEN; 20 CASES	SANITARY DISTRICTS	\$ 3,760.00	Approved
23001713	4/4/2023	4 IMPRINT INC	HOT COLD PACK	CLIENT SUPPORT SVCS	\$ 405.00	Approved
23001713	4/4/2023	4 IMPRINT INC	EMERY BOARD	CLIENT SUPPORT SVCS	\$ 370.00	Approved
23001713	4/4/2023	4 IMPRINT INC	PRISM TOTE	CLIENT SUPPORT SVCS	\$ 744.08	Approved
23001713	4/4/2023	4 IMPRINT INC	SETUP CHARGES	CLIENT SUPPORT SVCS	\$ 150.00	Approved
23001713	4/4/2023	4 IMPRINT INC	FREIGHT	CLIENT SUPPORT SVCS	\$ 144.29	Approved
23001713	4/4/2023	4 IMPRINT INC	PEN	CLIENT SUPPORT SVCS	\$ 330.00	Approved
23001718	4/4/2023	PRISTINE CHEMICAL LLC	Roll Towel-Color: White-8x600-	DETENTION CENTER	\$ 1,424.40	Approved
23001719	4/4/2023	ADVANCE OHIO	PD ADVERT SMS	CENTRAL SECURITY SERV-SHERIFF	\$ 1,064.96	Unreleased
23001720	4/4/2023	AT&T MOBILITY LLC	Harness - GPS cradles	ROAD AND BRIDGE FLEET	\$ 1,180.00	Approved
23001723	4/4/2023	BAUDVILLE	SERVICE AWARDS	OFC OF THE DIRECTOR	\$ 1,888.25	Approved

23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$ 554.40	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$ 12.66	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$ 98.36	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$ 129.66	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$ 50.04	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$ 29.64	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$ 88.77	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$ 172.14	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$ 64.24	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$ 38.50	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$ 65.90	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$ 23.10	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$ 21.00	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$ 65.10	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$ 141.26	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$ 57.60	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$ 105.80	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$ 153.75	Approved

23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$ 23.76	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	\$ 60.54	Approved
23001729	4/5/2023	THE ILLUMINATING COMPANY	Cleveland Electric Settlement	RISK MGMT SETTLEMENTS	\$ 4,589.52	Approved
23001731	4/5/2023	CLEVELAND LUMBER CO	Stock and Project 51040	FAC-BUILDING SERVICES	\$ 1,991.70	Approved
23001731	4/5/2023	CLEVELAND LUMBER CO	Stock and Project 51040	FAC-BUILDING SERVICES	\$ 1,484.74	Approved
23001733	4/5/2023	DOORS & HARDWARE	Door Trim Lockset	FAC-BUILDING SERVICES	\$ 2,625.00	Approved
23001734	4/5/2023	M-B COMPANIES INC	Trouble shooting and repairs M	COUNTY AIRPORT	\$ 2,800.00	Unreleased
23001734	4/5/2023	M-B COMPANIES INC	Service Travel Expenses	COUNTY AIRPORT	\$ 103.00	Unreleased
23001738	4/5/2023	CRAUN LIEBING CO	REPAIR PARTS FOR SANITARY PUM	SANITARY OPERATING	\$ 2,855.20	Approved
23001784	4/7/2023	MNJ TECHNOLOGIES DIRECT INC	DPW David Whiteside	FAC-BUILDING SERVICES	\$ 1,657.00	Approved
23001789	4/7/2023	MNJ TECHNOLOGIES DIRECT INC	DPW Olivia Wolf	FAC-BUILDING SERVICES	\$ 1,657.00	Approved
23001794	4/7/2023	DELL MARKETING LP	Part No. VA1-00001	ENGINEERING SERVICES	\$ 1,945.44	Approved
23001802	4/10/2023	JOHNSTONE SUPPLY	MOTOR/GROUNDIN G KIT/INSTALL	FAC-BUILDING SERVICES	\$ 1,649.40	Approved
23001803	4/10/2023	TIMEKEEPING SYSTEMS INC	Support Code: 25108-11940	JAIL OPERATIONS	\$ 2,495.00	Approved
23001810	4/10/2023	AMAZON CAPITAL SERVICES INC	red privacy folders	BOARD OF ELECT ADMINISTRATION	\$ 1,863.00	Approved
23001810	4/10/2023	AMAZON CAPITAL SERVICES INC	red privacy folders	BOARD OF ELECT ADMINISTRATION	\$ 369.50	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	Brown Rice, Parbroiled, 25lb p	DETENTION CENTER	\$ 89.50	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	Scalloped Potatoes Side Dish,	DETENTION CENTER	\$ 131.62	Approved

23001811	4/10/2023	GORDON FOOD SERVICE	Dried Mashed Potatoes, Complet	DETENTION CENTER	\$ 137.82	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	Bow tie pasta, 2/5lb	DETENTION CENTER	\$ 61.70	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	Mexican, Brown whole grain Ric	DETENTION CENTER	\$ 67.40	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	Ziti Pasta	DETENTION CENTER	\$ 87.39	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	au Gratin Potatoes, reduced so	DETENTION CENTER	\$ 120.98	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	Rigatoni pasta. 2/10lb bags pe	DETENTION CENTER	\$ 57.62	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	10 Inch Spaghetti Pasta, 10 Lb	DETENTION CENTER	\$ 22.61	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	Traditional Stuffing Mix, 58 O	DETENTION CENTER	\$ 83.70	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	Noodles, egg, .5 inch Extra Wi	DETENTION CENTER	\$ 97.25	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	Whole Grain Elbow Macaroni, 20	DETENTION CENTER	\$ 45.44	Approved
23001821	4/11/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ15860490 CHARGE CART	ARPA - GOVT SERV	\$ 3,199.00	Approved
23001821	4/11/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ14167552 CHARGE CART	ARPA - GOVT SERV	\$ 975.00	Approved
23001822	4/11/2023	BRECKSVILLE CITY	Encumbrance Request	SANITARY DISTRICTS	\$ 3,699.28	Approved
23001824	4/11/2023	NORTHEAST OHIO FIRST SUBURBS	4/25/2023-12/31/2023	ECONOMIC DEVELOPMENT	\$ 2,250.00	Unreleased
23001833	4/11/2023	MNJ TECHNOLOGIES DIRECT INC	Standard Laptop Purchase	SANITARY DISTRICTS	\$ 2,071.00	Approved
23001837	4/12/2023	VALLEY FORD TRUCK INC	S-974 MIRROR	SANITARY OPERATING	\$ 1,041.24	Approved
23001845	4/12/2023	LAKE COUNTY GENERAL HEALTH DIS	OUTSOURCED	JAIL OPERATIONS	\$ 3,720.00	Approved
23001847	4/12/2023	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 869.25	Approved

23001847	4/12/2023	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 869.25	Approved
23001847	4/12/2023	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 1,723.00	Approved
23001847	4/12/2023	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 1,723.00	Approved
23001847	4/12/2023	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 240.00	Approved
23001847	4/12/2023	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 240.00	Approved
23001847	4/12/2023	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 20.00	Approved
23001847	4/12/2023	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 20.00	Approved
23001850	4/12/2023	AREA TEMPS	Commissary Employee, NTE PO	JAIL OPERATIONS	\$ 4,950.00	Approved
23001850	4/12/2023	AREA TEMPS	Commissary Employee, NTE PO	JAIL OPERATIONS	\$ 4,950.00	Approved
23001856	4/12/2023	AQUA TOTS SWIM SCHOOL	Swim Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,500.00	Approved
23001858	4/12/2023	ACHIEVEMENT CENTER FOR CHILDRE	Horse Riding Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,200.00	Approved
23001859	4/12/2023	MAYFIELD HEIGHTS CITY TREASURE	Camp	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,045.00	Approved
23001870	4/12/2023	AZTEC STEEL CORP	1/8", 48"W x96"L	JAIL OPERATIONS	\$ 2,618.00	Approved
23001870	4/12/2023	AZTEC STEEL CORP	FUEL SURCHARGE	JAIL OPERATIONS	\$ 50.00	Approved
23001871	4/12/2023	QUADIENT INC	March 2023 - March 2024	BOARD OF ELECT ADMINISTRATION	\$ 2,949.00	Approved
23001876	4/13/2023	ADVANCE OHIO	Advertise for Warrensville Rd.	CONSTRUCTION ENG & TEST LAB	\$ 1,822.08	Approved
23001878	4/13/2023	DOORS & HARDWARE	PIN TUMBLER DRAWER LOCK	FAC-BUILDING SERVICES	\$ 2,000.00	Approved
23001879	4/13/2023	W B MASON CO INC	MRC05002	JAIL OPERATIONS	\$ 3,254.30	Approved

23001885	4/13/2023	CLEVELAND LUMBER CO	Plywood and misc materials	FAC-BUILDING SERVICES	\$ 1,323.11	Approved
23001887	4/13/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ372183 USB HEADSET	ARPA - GOVT SERV	\$ 2,400.00	Approved
23001889	4/13/2023	HOLIMONT INC	Ski Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,500.00	Approved
23001900	4/14/2023	VASU COMMUNICATION INC	VAS-91040 Magnetic mic. mount	SHERIFF OTHER JUDICIAL GRANTS	\$ 2,024.25	Approved
23001900	4/14/2023	VASU COMMUNICATION INC	EM-MX0746	SHERIFF OTHER JUDICIAL GRANTS	\$ 99.80	Approved
23001901	4/14/2023	COLUMBUS SCUBA INC	underwater lifting bags	STATE HOMELAND SECURITY PROJE	\$ 880.00	Approved
23001901	4/14/2023	COLUMBUS SCUBA INC	SAR fins	STATE HOMELAND SECURITY PROJE	\$ 960.00	Approved
23001901	4/14/2023	COLUMBUS SCUBA INC	shipping	STATE HOMELAND SECURITY PROJE	\$ -	Approved
23001902	4/14/2023	FIRST SUBURBS DEVELOPMENT COUN	4/21/2023 - 12/31/2023	ECONOMIC DEVELOPMENT	\$ 2,250.00	Approved
23001903	4/14/2023	MNJ TECHNOLOGIES DIRECT INC	ADOBE CAPTIVATE 12MO SUBS.	TRAINING	\$ 3,172.00	Approved
23001904	4/14/2023	4 IMPRINT INC	Drawstring Sportspack	EMERGENCY MANAGEMENT	\$ 1,525.00	Approved
23001904	4/14/2023	4 IMPRINT INC	Set Up Charge	EMERGENCY MANAGEMENT	\$ 35.00	Approved
23001904	4/14/2023	4 IMPRINT INC	Shpping	EMERGENCY MANAGEMENT	\$ 94.35	Approved
23001911	4/17/2023	GLOBAL EQUIPMENT COMPANY	249043 4 DRAWER CABINET	OFFICE OF THE DIRECTOR	\$ 953.46	Approved
23001911	4/17/2023	GLOBAL EQUIPMENT COMPANY	249044 CABINET BASE	OFFICE OF THE DIRECTOR	\$ 79.86	Approved
23001911	4/17/2023	GLOBAL EQUIPMENT COMPANY	SHIPPING	OFFICE OF THE DIRECTOR	\$ 222.32	Approved
23001912	4/17/2023	GLOBAL EQUIPMENT COMPANY	695289BL 8' PICNIC TABLE	ARPA - GOVT SERV	\$ 1,111.50	Approved

23001912	4/17/2023	GLOBAL EQUIPMENT COMPANY	SHIPPING	ARPA - GOVT SERV	\$ 229.99	Approved
23001931	4/18/2023	SYSCO CLEVELAND INC	Orange juice, 100%, frozen, 96	DETENTION CENTER	\$ 283.90	Approved
23001931	4/18/2023	SYSCO CLEVELAND INC	Cranberry juice, 100%, shelf-s	DETENTION CENTER	\$ 156.18	Approved
23001931	4/18/2023	SYSCO CLEVELAND INC	Apple juice, 100%, refrigerate	DETENTION CENTER	\$ 328.65	Approved
23001931	4/18/2023	SYSCO CLEVELAND INC	Fruit Blend Vegetable Blend 70	DETENTION CENTER	\$ 106.45	Approved
23001931	4/18/2023	SYSCO CLEVELAND INC	Prune juice , 100%, frozen 96/	DETENTION CENTER	\$ 71.16	Approved
23001931	4/18/2023	SYSCO CLEVELAND INC	Grape 100% single serve,72/4 o	DETENTION CENTER	\$ 91.80	Approved
23001931	4/18/2023	SYSCO CLEVELAND INC	Fruit Blend Vegetable Blend 70	DETENTION CENTER	\$ 106.35	Approved
23001932	4/18/2023	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	\$ 284.55	Approved
23001932	4/18/2023	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	\$ 394.35	Approved
23001932	4/18/2023	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	\$ 284.55	Approved
23001932	4/18/2023	SYSCO CLEVELAND INC	Mrs. Buttersworth Maple-Flavor	DETENTION CENTER	\$ 102.50	Approved
23001933	4/18/2023	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	\$ 179.55	Approved
23001933	4/18/2023	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	\$ 182.40	Approved
23001933	4/18/2023	SYSCO CLEVELAND INC	Apple Zings Cereal, Reduced Su	DETENTION CENTER	\$ 237.95	Approved
23001933	4/18/2023	SYSCO CLEVELAND INC	Tootie Frooties ceral, reduced	DETENTION CENTER	\$ 355.60	Approved
23001933	4/18/2023	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	\$ 291.35	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	\$ 191.88	Approved

23001934	4/18/2023	SYSCO CLEVELAND INC	Sharp Pasteurized Process Yell	DETENTION CENTER	\$ 58.25	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$ 78.76	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$ 27.70	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$ 177.17	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Cream Cheese 7.5oz 100 per cas	DETENTION CENTER	\$ 40.94	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$ 124.25	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Low Fat Raspberry Rainbow Yogu	DETENTION CENTER	\$ 124.18	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Whole Milk Ricotta Cheese, Whi	DETENTION CENTER	\$ 20.47	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Tzatziki Sauce, Refrigerated,	DETENTION CENTER	\$ 39.57	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	\$ 78.56	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$ 158.48	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Half & Half Liquid Creamer Cup	DETENTION CENTER	\$ 27.66	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	\$ 18.08	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	\$ 60.44	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Large White Eggs, Fresh, Grade	DETENTION CENTER	\$ 37.02	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$ 80.88	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Yoplait Vanilla Greek Yogurt,	DETENTION CENTER	\$ 36.60	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Potato wedges, seasoned/coated	DETENTION CENTER	\$ 198.96	Approved

23001935	4/18/2023	SYSCO CLEVELAND INC	6 Inch Pita Bread, Pocket, Fro	DETENTION CENTER	\$ 48.04	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Italian Garlic & Herb Breadsti	DETENTION CENTER	\$ 111.66	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	1/2 Sheet Traditional Pizza Cr	DETENTION CENTER	\$ 258.90	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Bean & Cheese Burrito, Whole G	DETENTION CENTER	\$ 260.34	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Whole Grain or Multi Grain Bag	DETENTION CENTER	\$ 151.35	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	\$ 120.45	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	\$ 53.90	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Unsliced Buttermilk Biscuits,	DETENTION CENTER	\$ 151.02	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	3/8 Inch Crinkle Cut Sweet Pot	DETENTION CENTER	\$ 132.36	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Turkey Sausage Stick Pancake	DETENTION CENTER	\$ 177.50	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Hushpuppies, Southern Style, F	DETENTION CENTER	\$ 47.90	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Sandwich Submarine, Turkey 4 O	DETENTION CENTER	\$ 402.05	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & St	DETENTION CENTER	\$ 108.18	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & gr	DETENTION CENTER	\$ 158.73	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Chicken Leg Quarters, Skin-on	DETENTION CENTER	\$ 65.58	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	\$ 242.44	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 83.72	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$ 211.70	Approved

23001936	4/18/2023	SYSCO CLEVELAND INC	Fajita-Marinated Grilled Chick	DETENTION CENTER	\$ 99.16	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Shredded Chicken 2/5lb	DETENTION CENTER	\$ 95.34	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Chicken Breast Filets, 40/4oz	DETENTION CENTER	\$ 45.82	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Honey Crunchy-Battered Chicken	DETENTION CENTER	\$ 92.94	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Spicy Chicken Patties,3.49oz,	DETENTION CENTER	\$ 79.99	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	\$ 75.10	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Turkey Gravy Mix, 15 Oz Bag, 1	DETENTION CENTER	\$ 35.74	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Chicken Base, Concentrate, She	DETENTION CENTER	\$ 133.36	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	\$ 143.82	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Ground Black Pepper, No MSG, 5	DETENTION CENTER	\$ 150.67	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Taco & Tostada Seasoning Mix,	DETENTION CENTER	\$ 33.24	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Onion Powder Spice, No MSG, 96	DETENTION CENTER	\$ 130.76	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Grape/Mixed Fruit/ Strawberry	DETENTION CENTER	\$ 85.35	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Brown Gravy Mix, 15 Oz Bag, 12	DETENTION CENTER	\$ 61.30	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Chicken Gravy Mix, 15 Oz Bag,	DETENTION CENTER	\$ 34.85	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Fruit	DETENTION CENTER	\$ 50.57	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Coffee Ground Special Blend, 1	DETENTION CENTER	\$ 103.57	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Beef Base, Concentrate, Shelf-	DETENTION CENTER	\$ 75.26	Approved

23001937	4/18/2023	SYSCO CLEVELAND INC	Lawry's seasoned salt, 2/5lb t	DETENTION CENTER	\$ 90.22	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Spanish Paprika,5lb jug	DETENTION CENTER	\$ 78.21	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Italian Seasoning, Shaker, 28	DETENTION CENTER	\$ 69.73	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Nutmeg, Ground, 1/16oz jar	DETENTION CENTER	\$ 24.04	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Poultry Seasoning/1/10 oz each	DETENTION CENTER	\$ 14.46	Approved
23001938	4/18/2023	SYSCO CLEVELAND INC	Variety Chewy Granola Bars, Wh	DETENTION CENTER	\$ 82.00	Approved
23001938	4/18/2023	SYSCO CLEVELAND INC	Coco Puffs, Breakfast Bars, 96	DETENTION CENTER	\$ 130.26	Approved
23001938	4/18/2023	SYSCO CLEVELAND INC	Donuts Mini Powdered/frozen ,	DETENTION CENTER	\$ 140.34	Approved
23001938	4/18/2023	SYSCO CLEVELAND INC	Donuts, Mini Chocolate/frozen/	DETENTION CENTER	\$ 236.67	Approved
23001938	4/18/2023	SYSCO CLEVELAND INC	Cinnamon Buns, White whole Whe	DETENTION CENTER	\$ 107.80	Approved
23001938	4/18/2023	SYSCO CLEVELAND INC	Variety Chewy Granola Bars, Wh	DETENTION CENTER	\$ 287.00	Approved
23001938	4/18/2023	SYSCO CLEVELAND INC	Variety Muffins, Whole Grain,	DETENTION CENTER	\$ 71.08	Approved
23001940	4/18/2023	FIN FEATHER FUR OUTFITTERS INC	Violet Crime Reduction Grant	PROSECUTOR OTH JUDICIAL GRANTS	\$ 4,399.52	Approved
23001952	4/19/2023	SCHWEBEL BAKING CO	sliced enriched whole grain wh	DETENTION CENTER	\$ 2,424.00	Approved
23001952	4/19/2023	SCHWEBEL BAKING CO	Hamburger buns	DETENTION CENTER	\$ 296.00	Approved
23001952	4/19/2023	SCHWEBEL BAKING CO	Hot Dog Buns	DETENTION CENTER	\$ 296.00	Approved
23001952	4/19/2023	SCHWEBEL BAKING CO	Sub Buns	DETENTION CENTER	\$ 295.00	Approved
23001952	4/19/2023	SCHWEBEL BAKING CO	Rye Bread	DETENTION CENTER	\$ 194.50	Approved

23001952	4/19/2023	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	\$ 35.60	Approved
23001974	4/19/2023	MNJ TECHNOLOGIES DIRECT INC	DPW Ben Fair	FAC-BUILDING SERVICES	\$ 1,365.00	Approved
23001975	4/19/2023	MNJ TECHNOLOGIES DIRECT INC	Laptops for OPOTA Sergeants	CENTRAL SECURITY SERV-SHERIFF	\$ 3,424.12	Approved
23001976	4/19/2023	MNJ TECHNOLOGIES DIRECT INC	Workstation for Trace Evidence	REGIONAL FORENSIC SCIENCE LAB	\$ 1,365.00	Approved
23001977	4/19/2023	MNJ TECHNOLOGIES DIRECT INC	Sandra Husel Laptops	LAW ENFORCEMENT - SHERRIFF	\$ 3,314.00	Approved
23001980	4/20/2023	HPM BUSINESS SYSTEMS INC	For C/O Week 2023	JAIL OPERATIONS	\$ 2,917.50	Approved
23001980	4/20/2023	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 32.50	Approved
23001991	4/20/2023	SHERPA GOVERNMENT SOLUTIONS LL	02/01/2023 - 01/31/2024	ENTERPRISE APPLICATIONS	\$ 2,759.00	Approved
23001994	4/20/2023	BORDEN DAIRY	1/2 pint 1% milk	DETENTION CENTER	\$ 3,787.00	Approved
23001994	4/20/2023	BORDEN DAIRY	Chocolate Milk 1/2 pint	DETENTION CENTER	\$ 560.60	Approved
23001994	4/20/2023	BORDEN DAIRY	Strawberry Milk 1/2 pint /50 p	DETENTION CENTER	\$ 560.60	Approved
23001996	4/20/2023	B & H PHOTO VIDEO	Photo Lens & Accessories	WEB & MULTI-MEDIA DEVELOPMENT	\$ 4,968.13	Approved
23001998	4/20/2023	MNJ TECHNOLOGIES DIRECT INC	HP Workstation	LAW ENFORCEMENT - SHERRIFF	\$ 1,570.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	TOMATOES FRESH 5LB BOX FEB 202	DETENTION CENTER	\$ 75.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	POTATOES 50LB CASE FEB 2023	DETENTION CENTER	\$ 144.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	YELLOW ONIONS 50LB BAG FEB 202	DETENTION CENTER	\$ 21.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	JUMBO RED ONION 25LB BAG FEB 2	DETENTION CENTER	\$ 13.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	GREEN PEPPERS 20LB BOX FEB 202	DETENTION CENTER	\$ 40.00	Approved

23001999	4/20/2023	THE SANSON COMPANY	CUCUMBERS 24 CT	DETENTION CENTER	\$ 48.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	CELEREY STICKS 6 PER BOX	DETENTION CENTER	\$ 14.50	Approved
23001999	4/20/2023	THE SANSON COMPANY	ROMAINE LETTUCE 24 PER CASE FE	DETENTION CENTER	\$ 1,260.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	CABBAGE 50LB BAG FEB 2023	DETENTION CENTER	\$ 32.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	COLE SLAW SHREDED 20 LB PER C	DETENTION CENTER	\$ 74.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	ZUCHINI 1/2	DETENTION CENTER	\$ 28.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	SQUASH 1/2 MAY 2023	DETENTION CENTER	\$ 28.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	113 PE CASE MAY 2023	DETENTION CENTER	\$ 735.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	95-110 PER CASE MAY 2023	DETENTION CENTER	\$ 300.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	8LB PER CASE MAY 2023	DETENTION CENTER	\$ 78.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	30LB PER CASE MAY 2023	DETENTION CENTER	\$ 240.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	CANTALOUPE MELONS 4/CASE	DETENTION CENTER	\$ 16.50	Approved
23002000	4/20/2023	THE SANSON COMPANY	HONEYDEW MELONS 3/CASE	DETENTION CENTER	\$ 21.60	Approved
23002000	4/20/2023	THE SANSON COMPANY	40 LB PER BOX	DETENTION CENTER	\$ 320.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	113 PER CASE	DETENTION CENTER	\$ 680.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	113 PER CASE MAY 2023	DETENTION CENTER	\$ 680.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	25/2OZ INDIVIDUAL PACKS	DETENTION CENTER	\$ 410.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	100/2OZ INDIVIDUAL PACKS	DETENTION CENTER	\$ 246.00	Approved

23002000	4/20/2023	THE SANSON COMPANY	15LB PER CASE MAY 2023	DETENTION CENTER	\$ 44.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	Peaches 96 per case	DETENTION CENTER	\$ 320.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	Clantro 2 bags	DETENTION CENTER	\$ 10.00	Approved
23002001	4/20/2023	THE DATA HOUSE INC	Ribbons and Labels for Z Print	MEDICAL EXAMINER- OPERATIONS	\$ 1,994.90	Approved
23002004	4/20/2023	GK'S CUSTOM POLISHING INC	Boat-Lube, oil change, filter	OPERATION STONEGARDEN (OPSG)	\$ 1,504.24	Approved
23002005	4/20/2023	MNJ TECHNOLOGIES DIRECT INC	DISPLAY STAND 37" TO 65"	LAW ENFORCEMENT - SHERRIFF	\$ 773.00	Approved
23002005	4/20/2023	MNJ TECHNOLOGIES DIRECT INC	65 INCH TV	LAW ENFORCEMENT - SHERRIFF	\$ 1,191.00	Approved
23002005	4/20/2023	MNJ TECHNOLOGIES DIRECT INC	LOGITEC WEBCAM	LAW ENFORCEMENT - SHERRIFF	\$ 112.00	Approved
23002012	4/21/2023	KOPPEL ADVERTISING	RED TOTE BAG	BOARD OF ELECT ADMINISTRATION	\$ 357.00	Approved
23002012	4/21/2023	KOPPEL ADVERTISING	Navy Blue Tote Bags	BOARD OF ELECT ADMINISTRATION	\$ 357.00	Approved
23002012	4/21/2023	KOPPEL ADVERTISING	English Sticky Notes	BOARD OF ELECT ADMINISTRATION	\$ 870.00	Approved
23002012	4/21/2023	KOPPEL ADVERTISING	Spanish Sticky Notes	BOARD OF ELECT ADMINISTRATION	\$ 290.00	Approved
23002017	4/21/2023	FISHER SCIENTIFIC CO	SAFESWAB MINI SWAB DRYING CAB	REGIONAL FORENSIC SCIENCE LAB	\$ 4,599.57	Approved
23002024	4/21/2023	CLEVELAND ANIMAL PROTECTIVE LE	February 2023 AWC Services	DICK GODDARD BEST FRIENDS FUND	\$ 2,253.86	Approved
23002025	4/21/2023	SOUTHWEST GENERAL HEALTH CENTE	AHA BLS CPR INSTRUCTOR COURSE	WORKERS' COMPENSATION ADMIN.	\$ 1,999.84	Approved
23002025	4/21/2023	SOUTHWEST GENERAL HEALTH CENTE	AHA CPR AED E CARDS	WORKERS' COMPENSATION ADMIN.	\$ 2,000.00	Approved
23002034	4/24/2023	VICTORY SUPPLY LLC	SMNS-XL	JAIL OPERATIONS	\$ 3,216.50	Approved

23002042	4/24/2023	YMCA OF GREATER CLEVELAND	Camp Family Membership	FCFC OTHER SOCIAL SERV GRANTS	\$ 4,888.00	Approved
23002043	4/24/2023	THE ARC OF OHIO	safety adaptive equipment	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,705.00	Approved
23002045	4/24/2023	KEEFE COMMISSARY NETWORK LLC	For Inmate Tablets	JAIL OPERATIONS	\$ 2,000.00	Approved
23002046	4/24/2023	CERILLIANT CORPORATION	VARIOUS DRUGS/CHEMS/TOX	REGIONAL FORENSIC SCIENCE LAB	\$ 1,021.50	Approved
23002050	4/24/2023	IDEXX DISTRIBUTION CORP	March 2023 Labs and Supplies	DICK GODDARD BEST FRIENDS FUND	\$ 2,108.69	Approved
23002051	4/24/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ14552266 55 INCH LCD	ARPA - GOVT SERV	\$ 880.00	Approved
23002051	4/24/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ16225527 84.5 INCH LCD	ARPA - GOVT SERV	\$ 1,370.00	Approved
23002051	4/24/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ16246043 42.5 INCH LCD	ARPA - GOVT SERV	\$ 680.00	Approved
23002051	4/24/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ12551417 TV MOUNT	ARPA - GOVT SERV	\$ 240.00	Approved
23002051	4/24/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ11166250 TV MOUNT	ARPA - GOVT SERV	\$ 82.00	Approved
23002204	4/24/2023	THE ARC OF OHIO	safety adaptive equipment	FCFC OTHER SOCIAL SERV GRANTS	\$ 3,294.00	Approved
23002386	4/24/2023	CLEVELAND COMMUNICATIONS INC	Quote CCSOJAIL050423	JAIL OPERATIONS	\$ 1,310.00	Approved
23002065	4/25/2023	INDUSTRIAL SAFETY PRODUCTS INC	CLASS 2 COUNTY LOGO VEST M	SANITARY OPERATING	\$ 165.00	Approved
23002065	4/25/2023	INDUSTRIAL SAFETY PRODUCTS INC	CLASS 2 COUNTY LOGO VEST L	SANITARY OPERATING	\$ 330.00	Approved
23002065	4/25/2023	INDUSTRIAL SAFETY PRODUCTS INC	CLASS 2 COUNTY LOGO VEST XL	SANITARY OPERATING	\$ 330.00	Approved
23002065	4/25/2023	INDUSTRIAL SAFETY PRODUCTS INC	CLASS 2 COUNTY LOGO VEST 2X	SANITARY OPERATING	\$ 330.00	Approved
23002068	4/25/2023	TEC COMMUNICATIONS INC	BOE Call Center 2023	BOARD OF ELECT ADMINISTRATION	\$ 1,272.70	Approved

23002068	4/25/2023	TEC COMMUNICATIONS INC	BOE Call Center 2023	BOARD OF ELECT ADMINISTRATION	\$ 1,272.70	Approved
23002088	4/26/2023	MTECH COMPANY	STREET SWEEPER UPGRADE	ROAD AND BRIDGE FLEET	\$ 4,250.00	Approved
23002090	4/26/2023	BOB BARKER CO INC	Navy Blue, 500/ca, #643M-BL	JAIL OPERATIONS	\$ 3,480.00	Approved
23002091	4/26/2023	MAXIMUM ELEVATOR & SAFETY TEST	May 2023 Election Elevators	PRIMARY ELECTION	\$ 2,225.00	Approved
23002156	4/26/2023	TOYOTA MATERIAL HANDLING OHIO	Model SX3000-30	JAIL OPERATIONS	\$ 1,313.80	Approved
23002156	4/26/2023	TOYOTA MATERIAL HANDLING OHIO	Serial # 5A531526	JAIL OPERATIONS	\$ 540.00	Approved
23002156	4/26/2023	TOYOTA MATERIAL HANDLING OHIO	ENVIROMENTAL FEE	JAIL OPERATIONS	\$ 15.00	Approved
23002097	4/27/2023	4 IMPRINT INC	16018 Qty: 150 Black	JAIL OPERATIONS	\$ 207.50	Approved
23002097	4/27/2023	4 IMPRINT INC	145467-L Qty: 250 Black	JAIL OPERATIONS	\$ 333.99	Approved
23002097	4/27/2023	4 IMPRINT INC	120000-24 Qty 150 Yellow/Black	JAIL OPERATIONS	\$ 328.97	Approved
23002097	4/27/2023	4 IMPRINT INC	2212 6' Table Throw - Qty 2	JAIL OPERATIONS	\$ 208.48	Approved
23002097	4/27/2023	4 IMPRINT INC	5962 28" Table Runner- Yel Q:2	JAIL OPERATIONS	\$ 287.69	Approved
23002100	4/27/2023	CLEVELAND LUMBER CO	Oak	FAC-BUILDING SERVICES	\$ 1,289.36	Approved
23002115	4/27/2023	B & H PHOTO VIDEO	Multimedia Drone Camera Body	WEB & MULTI-MEDIA DEVELOPMENT	\$ 3,809.11	Unreleased
23002119	4/27/2023	AMAZON CAPITAL SERVICES INC	LEXMARK TONER	ELECTRONIC VOTING CONSULTATION	\$ 1,080.00	Approved
23002123	4/27/2023	MTECH COMPANY	S-232 PUMP REPAIRS	SANITARY OPERATING	\$ 3,072.73	Approved
23002124	4/27/2023	A & A SAFETY	ARROWBOARD ASSEMBLY	ROAD AND BRIDGE FLEET	\$ 4,675.00	Approved
23002125	4/27/2023	ACCESS 2 INTERPRETERS	May 2023 Translation Services	PRIMARY ELECTION	\$ 2,150.46	Approved

23002128	4/28/2023	ROBERT G STEIN	Megan Desantis Grievant	LAW DEPARTMENT	\$ 3,137.50	Approved
23002130	4/28/2023	UNIQUE PAVING MATERIALS CORP	ASPHALT MATERIALS	HARVARD GARAGE	\$ 4,999.00	Approved
23002135	4/28/2023	N T RUDDOCK CO	Sand for sand blasting machine	HARVARD GARAGE	\$ 1,618.00	Approved
23002136	4/28/2023	LAKEWOOD SUPPLY	REBAR/CONCRETE ASS.	HARVARD GARAGE	\$ 4,999.00	Approved
23002140	4/28/2023	GALLS INC	Accumold, #NP166 BLK	JAIL OPERATIONS	\$ 2,235.00	Approved
23002140	4/28/2023	GALLS INC	SHIPPING	JAIL OPERATIONS	\$ 10.00	Approved
23002141	4/28/2023	PRIEMER INVESTMENTS CO LLC	JAN - NOV 2022 ELECTRICITY	OFFICE OF THE DIRECTOR	\$ 1,082.25	Approved
23002141	4/28/2023	PRIEMER INVESTMENTS CO LLC	FEB 2023 ELECTRICITY	OFFICE OF THE DIRECTOR	\$ 91.56	Approved
23002141	4/28/2023	PRIEMER INVESTMENTS CO LLC	MAR 2023 ELECTRICITY	OFFICE OF THE DIRECTOR	\$ 91.75	Approved
23002149	4/28/2023	ALLISON HALL	Parent Reimbursement	FCFC OTHER SOCIAL SERV GRANTS	\$ 2,691.56	Approved
23002151	4/28/2023	ACHIEVEMENT CENTER FOR CHILDRE	Various Camps	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,405.00	Approved

## VI – PUBLIC COMMENT

There was no public comment.

## VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Mellany Seay seconded. The motion to adjourn was unanimously approved at 11:17 a.m.