



**Cuyahoga County Board of Control Agenda
Tuesday, June 20, 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 – 6/12/2023

III. – 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

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

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

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

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

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%

D. – Consent Agenda

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 200th 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, Parboiled, 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	Unslice 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 SHREDDED 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

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, June 12, 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:

Zoe Toscos, Special Projects Manager (Alternate for Chris Ronayne, County Executive)
Lisa Rocco, Interim Treasurer Fiscal Office (Alternate for Michael Chambers)
Mellany Seay, Finance and Operations Administrator, Department of Public Works
(Alternate for Michael Dever)
Paul Porter, Director, Department of Purchasing
Trevor McAleer, County Council (Alternate for Pernel Jones, Jr.)
Councilmember Meredith Turner
Councilmember Dale Miller

II. – REVIEW MINUTES – 6/5/2023

Lisa Rocco motioned to approve the minutes from the June 5, 2023, meeting; Meredith Turner seconded. The minutes were approved by unanimous vote, as written.

III. – PUBLIC COMMENT

No Public Comment

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2023-370

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Leica Geosystems, Inc. in the amount not-to-exceed \$78,637.10 for purchase of (1) Leica MS60 R2000 Robotic MultiStation survey equipment, various accessories, including hardware and software maintenance and support services for the Road and Bridge Division.
- b) Recommending an award on Purchase Order No. 23002026 to Leica Geosystems, Inc. in the amount not-to-exceed \$78,637.10 for purchase of (1) Leica MS60 R2000 Robotic MultiStation survey

equipment, various accessories, including hardware and software maintenance and support services for the Road and Bridge Division.

Funding Source: Road and Bridge Funds

Thomas Pavich, Department of Public Works, presented. There were no questions. Lisa Rocco motioned to approve the item; Meredith Turner seconded. Item BC2023-370 was approved by unanimous vote.

BC2023-371

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Trimble Inc. in the amount not-to-exceed \$82,462.50 for a state contract purchase of (2) Trimble R12i GPS Receivers, various accessories, including hardware and software maintenance and support services for the Road and Bridge Division.
- b) Recommending an award on Purchase Order No. 23002027 to Trimble Inc. in the amount not-to-exceed \$82,462.50 for a state contract purchase of (2) Trimble R12i GPS Receivers, various accessories, including hardware and software maintenance and support services for the Road and Bridge Division.

Funding Source: Road and Bridge Funds

Thomas Pavich, Department of Public Works, presented. There were no questions. Lisa Rocco motioned to approve the item; Meredith Turner seconded. Item BC2023-371 was approved by unanimous vote.

BC2023-372

Department of Purchasing, on behalf of the County Treasurer's Office, submitting an amendment to Master Services Agreement No. 2696 with Key Bank National Association for banking and treasury services for the period 4/1/2020 – 3/31/2024 for additional funds for Procurement Card Program Services for various departments in the total amount not-to-exceed \$19,900.00, effective upon signatures of all parties.

1) For additional funds:

- a) Consumer Affairs \$500.00
- b) Internal Audit \$11,000.00

2) For decrease in funds

- a) Public Defender (\$3,600.00)

3) To add (2) user Departments

- a) Medical Examiner \$10,000.00
- b) Department of Equity & Inclusion \$2,000.00

Funding Source: General Fund

Paul Porter, Director, Department of Purchasing presented. There were no questions. Lisa Rocco motioned to approve the item; Dale Miller seconded. Item BC2023-372 was approved by unanimous vote.

BC2023-373

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Integrated Precision Systems, Inc. in the amount not-to-exceed \$21,240.25 for payment of a past due invoice for the purchase of (1) Bosch alarm access control panel, (3) card readers (8) security cameras, (1) keypad and various equipment needed for installation and programming to the existing surveillance system located on the ninth floor of Tower II in the Justice Center complex.
- b) Recommending an award on Purchase Order No. 23002225 to Integrated Precision Systems, Inc. in the amount not-to-exceed \$21,240.25 for payment of a past due invoice for the purchase of (1) Bosch alarm access control panel, (3) card readers (8) security cameras, (1) keypad and various equipment needed for installation and programming to the existing surveillance system located on the ninth floor of Tower II in the Justice Center complex.

Funding Source: Capital Projects

Matthew Rymer, Department of Public Works, presented. Dale Miller asked for confirmation on whether the item was what was wanted, and that the procurement piece is where you ran into trouble. Lisa Rocco motioned to approve the item; Dale Miller seconded. Item BC2023-373 was approved by unanimous vote.

BC2023-374

County Prosecutor,

- a) Submitting an RFP exemption, which will result in an award recommendation to Griffeye, Inc. in the amount not-to-exceed \$9,160.00 for the purchase of various software subscription licenses (4) DI Pro-Floating and (4) Lace Carver add-ons for use by the Internet Crimes Against Children Unit for a period of one year.
- b) Recommending an award on Purchase Order No. 23002482 to Griffeye, Inc. in the amount not-to-exceed \$9,160.00 for the purchase of various software subscription licenses (4) DI Pro-Floating and (4) Lace Carver add-ons for use by the Internet Crimes Against Children Unit for a period of one year.

Funding Source: General Fund

David Frattare, Prosecutor's Office Internet Crimes Task Force, presented. There were no questions, Lisa Rocco motioned to approve the item; Trevor McAleer seconded. Item BC2023-374 was approved by unanimous vote.

BC2023-375

Department of Public Safety and Justice Services,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Ascenttra, Inc. in the amount not-to-exceed \$65,300.00 to plan and facilitate a Functional Exercise for the Cuyahoga County Emergency Operations Center effective upon signatures of all parties through 12/15/2023.

- b) Recommending an award and enter into Contract No. 3426 with Ascenttra, Inc. in the amount not-to-exceed \$65,300.00 to plan and facilitate a Functional Exercise for the Cuyahoga County Emergency Operations Center effective upon signatures of all parties through 12/15/2023.

Funding Source: General Fund

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Lisa Rocco motioned to approve the item; Paul Porter seconded. Item BC2023-375 was approved by unanimous vote.

BC2023-376

Department of Public Safety and Justice Services, recommending an award on RQ10918 and enter into Contract No. 3432 with Knupp & Watson & Wallman, Inc. (137/5) in the amount not-to-exceed \$390,400.00 to develop and execute a Countywide Opioid Awareness and Prevention Campaign effective upon signatures of all parties for a period of one year.

Funding Source: Opioid Settlement Fund

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. Dale Miller commented that there isn't any doubt there is a need for more prevention efforts regarding the Opioid situation, but the size and scale of the program is not nearly enough to have the impact were looking for. He will be watching this program carefully and thinks we really need to think about a much larger program. He further commented that a good amount of money is allocated to helping people who are already addicted to reduce the risks involved which is a valuable piece but that we need to do a lot more to try to prevent people from being addicted in the first place and that the program should include working with people younger than 18, maybe 10-or 11-year-old. He further went on to say that there's a little bit of it in this contract but there needs to be a lot more of it in the field grassroots movement to work with block clubs and faith-based Community neighborhood organizations. He doesn't have the exact number, but the average person gets a 100,000 or some ridiculous number of media messages of various kinds per day and it just takes an awful lot to penetrate using the media approach. He is happy to vote for this meaningful and positive start, but a lot more needs to be done. Trevor McAleer asked whether the vendor who submitted a significantly higher cost proposal and not recommended submit an official protest or take other action other than the letter to County Council; asked for confirmation of the two lower bids received that they did not score as high. Dale Miller wanted to share that he had a fair amount of contact with the alternative vendor and some of his earlier comments were from the conversation with that vendor, but also reflects things that he has been working on and feels strongly about for a long time. He also stated that the vendor clearly suggested that the formal protest would be

counterproductive and that his desire is to engage in a positive and longer-term conversation as to how to make a meaningful difference in this area. Lisa Rocco motioned to approve the item; Paul Porter seconded. Item BC2023-376 was approved by unanimous vote.

BC2023-377

Department of Public Safety and Justice Services,

a) Submitting an RFP exemption, which will result in a Revenue Generating Agreement with Case Western Reserve University Division of Public Safety in the anticipated amount of \$58,800.00 for the use of (4) additional Motorola Next Generation 9-1-1 workstations located at the Public Safety Answering Points Communication Center, 1689 East 115th Street, Cleveland, effective upon signatures of all parties through 3/10/2025.

b) Recommending an award and enter into Revenue Generating Agreement No. 3488 with Case Western Reserve University Division of Public Safety in the anticipated amount of \$58,800.00 for the use of (4) additional Motorola Next Generation 9-1-1 workstations located at the Public Safety Answering Points Communication Center, 1689 East 115th Street, Cleveland, effective upon signatures of all parties through 3/10/2025.

Funding Source: Revenue Generating

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Lisa Rocco motioned to approve the item; Meredith Turner seconded. Item BC2023-377 was approved by unanimous vote.

BC2023-378

Department of Health and Human Services/Cuyahoga Job and Family Services, recommending an award and enter into Agreement No. 3482 with Ohio Attorney General c/o Treasurer, State of Ohio/Bureau of Criminal Identification and Investigation in the amount not-to-exceed \$230,700.00 for access to the National WebCheck Program for criminal background checks for various departments for the period 6/1/2023 - 5/31/2026.

Funding Source: CJFS 78% Public Assistance Funding, CSEA 1% Health and Human Services Levy Fund and HR 21% General Funding

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Lisa Rocco motioned to approve the item; Meredith Turner seconded. Item BC2023-378 was approved by unanimous vote.

BC2023-379

Department of Health and Human Services/Cuyahoga Job and Family Services, recommending an award and enter into Contract No. 3513 with Playhouse Square Hotel LLC dba Crowne Plaza Cleveland at Playhouse Square (67/5) in the amount not-to-exceed \$15,190.00 for a room rental, catering and audio/visual services in connection with the Annual Fatherhood Conference to be held on 6/16/2023.

Funding Source: 8% Health and Human Services Levy and 92% Grant funds

Marcos Cortes, Department of Health and Human Services, presented. Aldonis Grimes, Cuyahoga Job and Family Services, publicly thanked their community partners, and sponsors, St. Luke's Foundation and Dollar Bank for their continued support over the past 17 years. Meredith Turner commented that she is proud to support this initiative over the years and is happy that you changed venues because we were on top of each other last year which is a testament that everyone wanted to be there for the programs that are provided, so best wishes to you with that program, and thank you. Lisa Rocco motioned to approve the item; Meredith Turner seconded. Item BC2023-379 was approved by unanimous vote.

BC2023-380

Department of Health and Human Services/Division of Children and Family Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to Group Plan Commission in the amount not-to-exceed \$6,968.00 for outdoor space rental for Family Fun Day held on the Gund Foundation's Green on Public Square on 8/1/2023.
- b) Recommending an award and enter into Contract No. 3401 to Group Plan Commission in the amount not-to-exceed \$6,968.00 for outdoor space rental Family Fun Day held on the Gund Foundation's Green on Public Square on 8/1/2023.

Funding Source: Health and Human Services Levy Fund

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Lisa Rocco motioned to approve the item; Paul Porter seconded. Item BC2023-380 was approved by unanimous vote.

BC2023-381

Department of Health and Human Services/Division of Children and Family Services,

- a) Submitting an RFP Exemption, which will result in an award recommendation to SpeakWrite, LLC in the amount not-to-exceed \$266,757.00 for set-up and implementation of software and voice to document transcription services to support caseworkers' recruitment and retention in connection with the Workforce Funding Supports Initiative effective upon signature of the County Executive through 12/31/2023.
- b) Recommending an award and enter into Contract No. 3436 with SpeakWrite, LLC in the amount not-to-exceed \$266,757.00 for set-up and implementation of software and voice to document transcription services to support caseworkers' recruitment and retention in connection with the Workforce Funding Supports Initiative effective upon signature of the County Executive through 12/31/2023.

Funding Source: Ohio Department of Job and Family Services - Public Children Services Association of Ohio grant

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Lisa Rocco motioned to approve the item; Trevor McAleer seconded. Item BC2023-381 was approved by unanimous vote.

BC2023-382

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to Contract No. 1746 with Stella Maris, Inc. for temporary housing for homeless single adult males in Cuyahoga County with substance abuse issues for the period 7/1/2021 – 6/30/2023 to extend the time period to 6/30/2024 and for additional funds in the amount not-to-exceed \$265,000.00.

Funding Source: Health and Human Services Levy Fund

Erin Rearden, Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, presented. Lisa Rocco motioned to approve the item; Mellany Seay seconded. Item BC2023-382 was approved by unanimous vote.

BC2023-383

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to Contract No. 2879 with YWCA of Greater Cleveland for the A Place 4 Me initiative to prevent youth homelessness in connection with alternative housing and related services and support for COVID Recovery for the period 1/1/2023 – 12/31/2023 and for additional funds in the amount not-to-exceed \$227,896.00.

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

Erin Rearden, Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, presented. Meredith Turner asked why they are using ARPA Funds and not Health and Human Services Levy funds like the previous item (BC2023-382). Lisa Rocco motioned to approve the item; Meredith Turner seconded. Item BC2023-383 was approved by unanimous vote.

C. – Exemptions

BC2023-384

Department of Public Works, requesting an alternative procurement process,

- a) which will result in the release of (3) Requests for Qualifications for:
 - i. Parts and supplies for the Sanitary Engineering Division.
 - ii. Parts and supplies for the Facilities Division
 - iii. Parts and supplies for the Road & Bridge Division

- b) which will result in recommendations to various providers to join the following Master Contracts:

- i. On RQ11049 for various maintenance, repair and operations supplies for the Sanitary Engineering Division for a period of 2 years, effective 1/1/2023.
- ii. On RQ11080 for various maintenance, repair and operations supplies for the Facilities Division for a period of 2 years, effective 1/1/2023.
- iii. On RQ11164 for various maintenance, repair, and operations supplies for the Road & Bridge Division for a period of 2 years, effective 3/14/2023.

Funding Source: The project is funded by the Sanitary Sewer Fund, Internal Services Fund and Road and Bridge Funds.

Thomas Pavich, Department of Public Works, presented. There were no questions. Lisa Rocco motioned to approve the item; Trevor McAleer seconded. Item BC2023-384 was approved by unanimous vote.

BC2023-385

Department of Public Safety and Justice Services, recommending an alternate procurement process and exemption from aggregation for reimbursement of eligible overtime and back-fill expenses to various communities in the total amount not-to-exceed \$150,000.00 for specialized grant-funded training and exercise events for the period 7/23/2023 - 7/22/2028.

Funding Sources: Urban Area Security Initiative and State Homeland Security Grant Program

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Lisa Rocco motioned to approve the item; Mellany Seay seconded. Item BC2023-385 was approved by unanimous vote.

D. – Consent Agenda

There were no questions or comments on the Consent Agenda items. Lisa Rocco motioned to approve Consent Agenda Item No. BC2023-386 through BC2023-387; Trevor McAleer seconded. The Consent Agenda Items were approved by unanimous vote.

BC2023-386

Fiscal Department, presenting proposed travel/membership requests for the week of 7/12/2023.

Dept:	Department of Public Works							
Event:	International Bridge Conference							
Source:	Engineers Society of Western Pennsylvania (ESWP)							
Location:	National Harbor, Maryland							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage	Air ***	Total	Funding Source

					**			
Byron Sah	6/12/2023-6/14/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	ESWP Scholarship covering all expenses
Lin Li	6/12/2023-6/14/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	ESWP Scholarship covering all expenses

*Paid to host

**Staff reimbursement

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

All expenses are covered through a scholarship received from the Engineers Society of Western Pennsylvania.

- Registration-\$450.00
 - Meals-\$180.00
 - Lodging-\$952.26
 - Ground TRN/Mileage- \$663.75
- Total \$2,246.01

Purpose:

The International Bridge Conference (IBC) is the pre-eminent area for the bridge industry in North & South America, Europe, Australia, Asia, and Africa. Presented by the Engineers' Society of Western Pennsylvania (ESWP), the IBC annually attracts over 1,000 bridge owners and engineers, senior policy makers, government officials, bridge designers, construction executives, and suppliers from throughout the United States and abroad. The ESWP provides travel scholarships that cover all expenses to government officials and Lin Li and Byron Sah were selected.

Dept:	Department of Development							
Event:	2023 NACCED Annual Conference							
Source:	National Association for County Community and Economic Development							
Location:	Salt Lake City, UT							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Paul Herdeg	9/18/2023-9/21/2023	\$600.00	\$160.00	\$628.29	\$100.52	\$856.90	\$2,345.71	50% General Fund 50% CDBG Grant

*Paid to host

**Staff reimbursement

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

Purpose:

Cuyahoga County is a longstanding member of the National Association for County Community and Economic Development, which is the designated Community and Economic Development affiliate of the National Association of Counties (NACO). Participation in 2023 NACCED Annual Meeting includes direct in-person discussions with senior federal officials, engagements with NACCED's Board to set the national advocacy agenda and breakout sessions specifically focused on county-level economic development best practices, including but not limited to leveraging "due to ARPA" funding, support for immigrant and refugee entrepreneurs, and neighborhood business support.

Dept:	Department of Consumer Affairs							
Event:	National Convening on Local Consumer Protection							
Source:	Cities for Financial Empowerment Fund							
Location:	Washington, DC							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Sheryl Harris	6/21/23-6/22/23	\$0.00	\$64.00	\$0.00	\$5.00	\$0.00	\$69.00	100% General Fund

*Paid to host

**Staff reimbursement

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

Cities for Financial Empowerment (CFE) will be covering the airfare which is \$374.10 and the lodging cost which is \$341.00 in exchange for Sheryl presenting at the conference.

Purpose:

Cities for Financial Empowerment (CFE) is a nonprofit that encourages governments to develop and enhance consumer protection initiatives. CFE asked the County Director of Consumer Affairs to speak at the National Event in Washington, DC.

Dept:	Department of Health and Human Services/Division of Senior and Adult Services							
Event:	2023 NAPSA Conference							
Source:	National Adult Protective Services Association							
Location:	Boston, MA							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source

Natasha Pietrocola	8/27/2023-8/31/2023	\$550.00	\$185.00	\$1,208.60	\$100.00	\$368.55	\$2,412.15	100% HHS Levy to be reimbursed through Adult Protective Services state funding
Lawrence Vavro	8/27/2023-8/31/2023	\$550.00	\$185.00	\$1,208.60	\$100.00	\$368.55	\$2,412.15	100% HHS Levy to be reimbursed through Adult Protective Services state funding
Sarah Husher	8/27/2023-8/31/2023	\$550.00	\$185.00	\$1,208.60	\$100.00	\$368.55	\$2,412.15	100% HHS Levy to be reimbursed through Adult Protective Services state funding
Natalie Buckley	8/27/2023-8/31/2023	\$550.00	\$185.00	\$1,208.60	\$100.00	\$368.55	\$2,412.15	100% HHS Levy to be reimbursed through Adult Protective Services state funding

*Paid to host

**Staff reimbursement

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

Purpose:

This is the 34th annual National Adult Protective Services Association (NAPSA) Conference August 28-30, 2023, in Boston, Massachusetts. The NAPSA Conference is the only national conference that focuses solely on Adult Protective Services (APS) and we are thrilled to partner with the Massachusetts Disabled Persons Protection Commission (DPPC) and the Executive Office of Elder Affairs (EOEA) to bring our 2023 Conference to Boston!. Together, we hope to offer more than 100 workshops and attract 1,000 attendees from Adult Protective Service units across the US as well as allied professionals in government, law

enforcement, medicine, banking & finance, legal systems, nursing homes/ombudsman, community-based organizations and more! Keeping with the theme of our 2023 NAPSA Conference, Advancing with Purpose and Strength, workshop topics will highlight innovative practice, cutting edge research and/or bold new initiatives moving the field of APS forward. Everyone who works with victims of adult abuse will find workshops to meet their needs at this national conference.

BC2023-387

Department of Purchasing, presenting proposed purchases for the week of 6/12/2023:

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
23002196	(140) Hard body armor plates for use by the Greater Cleveland Regional Transit Authority	Department of Public Safety and Justice Services	Drellishak & Drellishak, Inc. dba Pro-Tech Security Sales	\$40,320.00	FY2021 State Homeland Security Grant Program – Law Enforcement Grant Fund
23002525	Truck suspension repairs	Department of Public Works	Truck Service Inc. dba EAB Truck	Not-to-exceed \$49,000.00	18% Road and Bridge Fund and 82% Sanitary Fund
23002583	Various stock rigid parts	Department of Public Works	Lakeside Supply Company	Not-to-exceed \$25,000.00	Sanitary Fund
23002576	(1) Automated Solvent Evaporation System and various accessories for use by the Toxicology Department	Medical Examiner's Office	Biotage, LLC	\$25,345.85	Opioid Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23002016	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Family Tree Home Care Services, LLC	\$6,614.00	Health & Human Services Levy Fund

23002637	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Donald Martens and Sons Ambulance Service, Inc.	\$45,240.00	Health & Human Services Levy Fund
23002638	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Family Tree Home Care Services, LLC	\$9,533.00	Health & Human Services Levy Fund
23002612	Factory Authorized – Emission repairs to Vehicle 07405**	Department of Public Works	Bob Gillingham Ford, Inc.	\$6,177.71	General Fund

*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.

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Public Works, submitting an Agreement of Cooperation with the City of Maple Heights for the 2023-2024 50/50 resurfacing program for Lee Road-Phase I from Broadway Avenue to Libby Road in the City of Maple Heights.

Funding Source: \$250,000.00 County Road and Bridge Funds and \$445,000.00 City of Maple Heights. The total cost of the project is \$695,000.00.

Item No. 2

Department of Public Works, submitting an amendment to an LPA Agreement with Ohio Department of Transportation for various Pleasant Valley Road Bridge projects:

- a) Rehabilitation of Bridge No. 09.03 over Riverview Road and an unnamed Creek in the City of Independence.
- b) Rehabilitation of Bridge No. 09.35 over Cuyahoga Valley Scenic Railroad in the City of Independence.
- c) Replacement of Bridge No. 09.68 over Cuyahoga River in the City of Independence and Village of Valley View.

Funding: \$7,485,902 (25%) County Road and Bridge, \$6,233,980 (20%) Ohio Public Works Commission grant, \$3,359,000 (10%) Ohio Public Works Commission loan, and \$13,951,120 (45%) Federal Northeast Ohio Areawide Coordinating Agency (4B87). The total cost of the project is \$31,030,002.

Item No. 3

Department of Public Works, submitting an LPA Agreement with Ohio Department of Transportation for the resurfacing of Sheldon Road from Engle Road to Smith Road in the Cities of Brook Park and Middleburg Heights and Lander Road to Alpha Drive in the City of Highland Heights and Village of Mayfield, in connection with the 2021 – 2024 Transportation Improvement Program.

Funding Source: \$471,145.10 (27%) from the County Road and Bridge, \$235,572.55 (13.5%) from Brookpark, \$235,572.55 (13.5%) Middleburg Heights, and up to a maximum of \$800,000.00 (46%) in Federal Northeast Ohio Areawide Coordinating Agency (4TA7). The total cost of the project is \$1,742,290.20.

Item No. 4

Department of Public Works, issuing a Public Utility Permit to United States Department of the Interior, U.S. Geological Survey to construct and maintain a wire weight gage box supported by angle brackets attached to the concrete parapet (collectively the “Utility and Support System”) on the Harvard Avenue Bridge 00.16 over the Cuyahoga River in the City of Cleveland and the Village of Cuyahoga Heights.

Funding Source: N/A

Item No. 5

Department of Public Safety and Justice Services, Office of Emergency Management requesting authority to apply for grant funds from U. S. Department of Homeland Security/Federal Emergency Management Agency in the amount of \$25,000.00 for a Maritime Mass Casualty exercise in connection with the FY2023 Port Security grant Program for the period 9/1/2023 – 8/31/2026.

Funding Source: FY2023 Port Security Grant Program

VI – PUBLIC COMMENT

No Public Comment

VII – ADJOURNMENT

Lisa Rocco motioned to adjourn; Meredith Turner seconded. The motion to adjourn was unanimously approved at 11:33 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2023-388

Scope of Work Summary

Department of Workforce Development is an RFP Exemption which will result in an award recommendation to United Labor Agency for the anticipated cost of not-to-exceed \$466,796.42.

As required by the Workforce Innovation & Opportunity Act (WIOA) the Workforce Service Center Operator operates the office of OMJ|CC by providing personnel and coordinating the work of the mandatory partners to assist job seekers by providing a full range of career, employment and training services. The anticipated start-completion dates are 07/01/2023-06/30/2024.

The primary goals of the project are:

Coordinate with Partners to promote seamless service delivery at the One Stop Center.
Ensure One Stop partners are utilizing the common intake, case management, referral process and client tracking systems appropriately.

Procurement

The procurement method for this project was RFP.

The RFP was closed on 3/7/2022. There is No SBE or DBE participation/goal

We are requesting an RFP exemption for the following reasons:

Equus scored 1 point higher than ULA. Since ULA was the incumbent provider and established, we decided to keep them since the scores were essentially the same.

Equus was an out-of-town provider and would have had a long preparation and ramp-up time to hire staff and be ready to go. ULA was in place and ready for day one.

ULA provided a budget that displayed lower cost to deliver services.

Contractor and Project Information

United Labor Agency
737 Bolivar Rd
Cleveland, OH 44115
Council District – County Wide

In the boxes below, list Vendor/Contractor Name, Street Address, City, State and Zip Code. Beside each vendor provide owner, executive director, other (specify)	
MNJ Technologies Direct, Inc. Jimmy Lochner, Account Manager	1025 Busch Parkway Buffalo Grove, Illinois 60089
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input checked="" type="checkbox"/> State Contract, list STS number and expiration date 534486 expires 07/02/2023
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by department of Purchasing. # of additional responses received from posting ()
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <i>If not, please explain:</i>	<input type="checkbox"/> Government Purchase
How did pricing compare among bids received?	<input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA)
	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	Other Procurement Method, please describe:

TECHNOLOGY ITEMS: Complete, if the request is for the purchase of software or technical equipment		
<input checked="" type="checkbox"/> Check if item on IT Standard List of approved purchase. If item is not on IT Standard List answer:		
State date of TAC approval:	Is the item ERP approved?	
Are services covered under original ERP Budget or Project?		
Are the purchases compatible with the new ERP system?		

FUNDING SOURCE(S): 100% General Fund
Is this approved in the biennial budget? Yes
Payment Schedule: <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

PROJECT STATUS: Provide status of project and if late, include timeline for lateness.
<input type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase
If late, have services begun or payments made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain):

HISTORY: Provide prior approval numbers and date of approval, unless submitting a contract amendment and the details were provided on page 1.
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BC2023-390

PURCHASE-RELATED TRANSACTIONS

Title	2023-2024 / Dept. of Information Technology / Addy Systems LLC / Contract / TimeTap Web Scheduler
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Department or Agency Name	Dept. of Information Technology
Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Grant Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Loan Agreement <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (<i>please specify</i>):
Department of Purchasing use only	

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Approval Date	Approval No.
O	CM#3440	Addy Systems LLC	6/17/2023 – 6/16/2024	\$42,420.00		

Service/Item Description (include quantity if applicable): TimeTap Enterprise web scheduler, cloud-based subscription software used for self-scheduling appointments and for events/training.

For purchases of furniture, computers, vehicles: Additional Replacement
Age of items being replaced: _____ **How will replaced items be disposed?** _____

Project Goals, Outcomes or Purpose (list 3):

1. Web based self scheduling for appointments, events and trainings.
2. Provides email and texts messaging instructions prior to appointments etc.

In the boxes below, list Vendor/Contractor Name, Street Address, City, State and Zip Code. Beside each vendor provide owner, executive director, other (specify)	
Aditya Kapur, CEO	1213 W. Moreland St. 5 th Flor Charlotte, NC 28208
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
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RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. See Email from Samantha Powell To:Michelle Norton Wed 5/17/2023 9:26 AM Hi Michelle, Per the Purchasing Director, per his conversation with the Fiscal Officer, you will need to submit a new contract as RFP Exemption rather than submitting a 3 rd amendment for this contract. The original purchasing method for the original contract was through the COVID-19 Emergency declaration which has now ended. I will be placing this correspondence as a Disapproval Comment-05/17/2023 in the action. Thanks, Samantha *See Justification for additional information.
The total value of the solicitation:	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by department of Purchasing. # of additional responses received from posting ()
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <i>If not, please explain:</i>	<input type="checkbox"/> Government Purchase
How did pricing compare among bids received?	<input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA)
	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	Other Procurement Method, please describe:

TECHNOLOGY ITEMS: Complete, if the request is for the purchase of software or technical equipment		
<input checked="" type="checkbox"/> Check if item on IT Standard List of approved purchase. If item is not on IT Standard List answer:		
State date of TAC approval:	Is the item ERP approved?	
Are services covered under original ERP Budget or Project?		
Are the purchases compatible with the new ERP system?		

FUNDING SOURCE(S): <i>(No acronyms – General Fund, HHS Levy, Capital, etc.). Include % if more than one source</i> General Fund
Is this approved in the biennial budget? Yes
Payment Schedule: <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Other (please explain): by invoice

PROJECT STATUS: Provide status of project and if late, include timeline for lateness.
<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase
If late, have services begun or payments made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain):

Reason: A new contract had to be processed instead of a 3rd amendment per Dept. of Purchasing email on 5/17/2023:

Per the Purchasing Director, per his conversation with the Fiscal Officer, you will need to submit a new contract as RFP Exemption rather than submitting a 3rd amendment for this contract. The original purchasing method for the original contract was through the COVID-19 Emergency declaration which has now ended.

I will be placing this correspondence as a Disapproval Comment-05/17/2023 in the action.

Thanks,
Samantha

Time Line:	<i>Cherwell TPR</i>
Project/Procurement Start Date (date your team started working on this item)	<i>4/6/2023</i>
Date documents were requested from vendor.	<i>4/12/2026</i>
Date of insurance approval from risk manager	<i>5/25/2023</i>
Date Department of Law approved Contract.	<i>6/5/2023</i>
Date item was entered and released in Infor	<i>6/6 and 6/7</i>
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction. Vendor was slow to return documents.	
If late, have services begun? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (if yes, please explain) This is a continuation of services in place from the 2 nd contract amendment with the vendor under CM#1951.	

HISTORY: Provide prior approval numbers and date of approval, unless submitting a contract amendment and the details were provided on page 1.

Addy Systems LLC CM#1951 **Original Contract; 1st and 2nd Amendments	Original Amount	Amendment Amount	Original Time Period/Amen ded End Date	Approval Date	Approval #
Original Amount	\$42,420.00		6/17/2020- 6/16/2021	6/17/2020	EMRP-20-061
Prior Amendment Amounts (list separately)		\$42,420.00	6/16/2022	11/1/2021	BC2021-614
		\$42,420.00	6/16/2023	6/27/2022	BC2022-388
Total Amendments		\$84,840.00			
Total Contact Amount		\$127,260.00			

BC2023-391

Scope of Work Summary

Office of Homeless Services requesting approval of a contract with the YWCA's A PLACE 4 ME Program for the anticipated cost of \$262,027.00.

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

Original BC2022-338 5/31/2022

HUD awards Continuum of Cares Planning Grants to implement best practices and improve outcomes across the HEARTH Act prioritized activities. These activities include evaluating data, engaging with, and designing a homeless response system targeted to vulnerable and housing-unstable youth to prevent or quickly resolve homelessness.

The anticipated start-completion dates for this amendment are 1/1/2023 – 12/31/2023.

The primary goals of the project are:

Work with the REACH Youth Advisory Board (YAB) to develop and support youth leadership.

Bring authentic youth voice and direction to the movement to prevent and end youth homelessness in Cuyahoga County.

Provide technical assistance to the Office of Homeless Services in applying for and implementing the federally funded Youth Homeless Demonstration Program (YHDP).

Procurement

This contract was awarded using a Subgrant Agreement RFP exemption. OHS was awarded a HUD planning grant during the FY2021 Continuum of Care competition. This grant is designed to improve service coordination across the Homeless Continuum of Care. OHS is issuing subgrants to providers that focus on specific homeless populations/issues. A Place 4 Me is a specialized program designated as one of HUD's focus areas for ending youth homelessness.

Contractor and Project Information

YWCA

4019 Prospect Avenue
Cleveland, Ohio 44103

The CEO of the YWCA is Helen Forbes Fields. The project director of A Place 4 Me is Kate Lodge.

The project location is 4019 Prospect Avenue; Cleveland, Ohio 44103

The project is available throughout the County.

Project Status and Planning

The project reoccurs annually

The project's term began on 1/1/23. OHS did not receive final approval of planning grant funding until after the term started and then had significant delays in determining the budget with provider.

2/23/23 – Funds appropriated

3/1/23 – Meeting with provider to discuss funding

3/10/23 – Requested budget from provider

3/21/23 – Provider returned budget

4/3/23 – Meeting with provider about budget and requested update
4/25/23 – Provider submitted updated budget
4/28/23 – Reviewed budget internally and requested update from provider
5/5/23 – Provider submitted budget and scope
5/9/23 – Matrix request
5/23/23 – Draft sent to provider
5/27/23 – Amendment returned
6/5/23 – Matrix approval

Funding

The project is funded 100% by the US Dept of Housing and Urban Development Planning Grant

Payments are issued as reimbursements based on periodic invoicing.

The project is an amendment to a contract. This is the first amendment, adding \$262,027.00 and extending the term to 12/31/23.

BC2023-392

Scope of Work Summary

CCBDD First Amendment to Lease of Westlake Center to Achievement Centers for Children. Original lease term 5/1/2007 to 4/30/2022; First Amendment term 5/1/2022 to 4/30/2027; this amendment term 5/1/2027 to 9/30/2027. Revenue Generating - \$17,000 per year, total \$85,000

Original Lease was approved on 5/17/2007, Journal 294 #072229

First Amendment was approved on, CM #2387

Original Lease 5/1/2007 to 4/30/22

First Amendment 5/1/2022 to 4/30/2027

Second Amendment 5/1/2027 to 9/30/2027

The primary goals of the project are:

Extend term of lease agreement an additional 4 months. Lease amendment will start 5/1/2027 to 9/30/2027.

Continue to provide services to individuals with developmental disabilities

Procurement

RFP Exemption requested.

The CCBDD Board approved the selected vendor.

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

The initial lease between the County, on behalf of the CCBDD, was for a term of fifteen years commencing on 5/1/07 and terminating on 4/30/22. The lease was amended extend the term from 5/1/22 to 4/30/27. This is the Second Amendment to extend the term from 5/1/2027 to 9/30/2027. The initial lease and

amendment were for the purpose of providing services at the Westlake Developmental Center to individuals eligible for its services. Contracts for services do not require competitive bidding or a RFP. The initial lease was approved by County Council.

Contractor and Project Information
Achievement Centers for Children
4255 Northfield Road
Highland Hills, OH 44128

Bernadette Kerrigan, President/CEO

The address or location of the project is:

Second Amendment to Lease of Westlake Center to Achievement Center for Children
24211 Center Ridge Road
Westlake, oh 44145

Project Status and Planning

The project is an amendment to a lease for the term 5/1/2027 to 9/30/2027

Funding

The lease will not require any County Funds as this is a revenue generating lease.

The project is an amendment to a lease. This amendment changes the term and is the second amendment to the contract.

C.- Exemptions

BC2023-393

Scope of Work Summary

The Department of Public Works is requesting approval to participate in the City of Brecksville Purchasing Consortium for the purchase of Sodium Chloride (Salt) for the 2023/2024 winter season. The primary goal is to use the consortium purchasing leverage to purchase salt from one vendor for the period of 11/1/23 - 10/31/24. By having a vendor in place that can provide salt, County building and parking areas will be treated accordingly so the risk of tumbling and accidents is reduced during the winter season. This participation agreement will result in a not-to-exceed purchase order in the amount of \$49,500.00.

Procurement

The City of Brecksville released a public competitive bid for sodium chloride for the 2022/2023 season and the low bidder that achieved specifications was selected for the period of 11/1/22 – 10/31/23. The Consortium voted with unanimous decision, to extend the agreement with the current vendor for one-year through 10/31/24.

Project Status and Planning

This Alternate Procurement approval will result in a not-to-exceed purchase order in the amount of \$49,500.00, to be used as-needed starting November 1, 2023.

Funding

General Funding – Internal Services = 85%
General Fund – Airport Operation Fund = 5%
Road & Bridge Fund = 5%
Sanitary Sewer Fund = 5%

D. - Consent Agenda

BC2023-394

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

Funding Source: Not Applicable / Revenue Neutral

Department of Public Works – Marked for Disposal – June 2023

Description	Quantity	Condition	Approximate Age
Hilti Rotary Hammer TE-60 (Old # 30-0137 – not in inventory)	1	Broken, does not work	7 years
Hilti Rotary Hammer TE-56 (Old #30-93 – not in inventory)	1	Broken, does not work	7 years

BC2023-395

(See related items for proposed purchases for the week of 6/20/2023 in Section D above).

V – OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Scope of Work Summary

The Public Works Department requesting approval of this LPA Agreement Amendment for the Replacement of the Warrensville Center Road Bridges 05.92 East and 05.92 West over the Greater Cleveland Regional Transit Authority in the City of Shaker Heights. The anticipated cost of the project is \$7,241,297.79. ODOT shall provide to the LPA 80% of the eligible costs, up to a maximum of \$3,512,000.00 in Federal CEAO (4B87) funds. The anticipated start is summer of 2023 with an estimated completion in the spring of 2025.

The primary goal of this request is approval of the LPA Agreement Amendment. The primary goal of the project itself is replacement of the Warrensville Center Road Bridges 05.92 East and 05.92 West. Warrensville Center Road Bridges 05.92 East and 05.92 West – over the GCRTA in Shaker Heights.

The location of the project is Warrensville Center Road Bridges in the City of Shaker Heights. The project is located in Council District 9.

Project Status and Planning
The project is new to the County.

Funding
The project is to be funded with \$3,512,000.00 (48%) Federal CEAO (4B87), \$1,508,188.00 (21%) Issue 1 Funds, 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

Scope of Work Summary
The Public Works Department is requesting approval of this LPA Agreement for the resurfacing of Grant Avenue from East 49th Street to East 71st Street, in the cities of Cuyahoga Heights and Cleveland. The anticipated cost of this project is \$1,663,200.00. ODOT shall provide to the LPA 80% of the eligible costs, up to a maximum of \$1,080,000.00 in Federal NOACA (4TA7) funds. The anticipated start-completion dates are 6/1/2024 – 9/30/2024.

The primary goal of this request is approval of this LPA Agreement. The primary goal is the approval of the project itself in the resurfacing of Grant Avenue from East 49th to East 71st Street in the cities of Cuyahoga Heights and Cleveland.

The Grant Avenue project is in the cities of Cuyahoga Heights and Cleveland. The project is located in Council District 8.

Project Status and Planning
The project is new to the County.

Funding
The project is to be funded with \$291,600 (18%) County Road and Bridge, \$259,524 (16%) Cuyahoga Heights and \$32,076 (2%) Cleveland and up to a maximum of \$1,080,000.00 (64%) in Federal NOACA (4TA7). The total cost of the project is \$1,663,200.00.

Item No. 3

Scope of Work Summary
The Public Works Department is requesting approval of this LPA Agreement for Bikeshare Stations in the cities of Cleveland, Cleveland Heights, East Cleveland, Lakewood, South Euclid, and University Heights. The anticipated cost of the project is \$284,200.00. ODOT shall provide to the LPA 100% of the eligible costs, up to a maximum of \$284,200.00 in Federal NOACA (4TA7) funds. This maximum amount reflects

the funding limit for the project set by the applicable Program Manager. The anticipated start date for the project is Fall 2023.

The primary goal of this request is to approval of the LPA Agreement.

The primary goal of the project itself is for Bikeshare Stations in the cities of Cleveland, Cleveland Heights, East Cleveland, Lakewood, South Euclid, and University Heights.

The Bikeshare Stations project is in the cities of Cleveland, Cleveland Heights, East Cleveland, Lakewood, South Euclid, and University Heights.

The project is in Council Districts 2, 3,7, 8, 10, and 11.

Project Status and Planning

This project is new to the County.

Funding

The project is to be funded with up to a maximum of \$284,200.00 (100%) in Federal NOACA (4TA7).

Item No. 4

Scope of Work Summary

The Public Works Department is requesting approval of this LPA Agreement for the rehabilitation of East 200th St. in the cities of Cleveland and Euclid. The anticipated cost of the project is \$3,807,000.00. ODOT shall provide to the LPA 80% of the eligible costs, up to a maximum of \$1,760,000.00 in Federal NOACA (4TA7) funds. This maximum amount reflects the funding limit for the project set by the applicable program manager. The anticipated start date for the project is 2024.

The primary goal of this request is to approval of the LPA Agreement.

The primary goal of the project itself is the rehabilitation of East 200th St. in the cities of Cleveland and Euclid.

The East 200th St. project is located in the cities of Cleveland and Euclid.

The project is located in Council Districts 10 and 11.

Project Status and Planning

This project is new to the County.

Funding

The project is to be funded with \$1,023,500.00 (27%) from the County Road and Bridge, \$194,465 (5%) from Cleveland, \$829,035 (22%) Euclid, and up to a maximum of \$1,760,000.00 (46%) in Federal NOACA (4TA7). The total cost of the project is \$3,807,000.00.

Item No. 5

Scope of Work Summary

Juvenile Court requesting approval of a grant application update with the Ohio Department of Youth Services. The total grant award associated with this grant application is \$10,551,597.54 in estimated program costs and \$1,051,818.65 in unallocated funding.

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

Describe the exact services being provided. This is the Court's annual RECLAIM Ohio Grant application through the Ohio Department of Youth Services. This grant provides for multiple youth programs and staff salaries. The anticipated start-completion dates are July 1, 2023 through June 30, 2025.

The primary goals of the project are:

RECLAIM Ohio is a funding initiative with the goal of providing juvenile courts with the ability to develop or purchase a range of community-based options to meet the needs of each juvenile offender or youth at risk of offending. This grant supports multiple staff salaries and most of the youth programming for the Court.

Procurement

The procurement method for this project was grant agreement. The total value of the grant is \$10,551,597.54.

The grant agreement will close July 1, 2023.

Contractor and Project Information

Ohio Department of Youth Services
4545 Fisher Road, Suite D
Columbus, Ohio 43228

The address or location of the project is:

Ohio Department of Youth Services
4545 Fisher Road, Suite D
Columbus, Ohio 43228

Project Status and Planning

The project is an annual grant application for the Court.

Funding

The project is funded 100% by the RECLAIM grant

The schedule of payments is semi-annually.

The project is a revision to a grant.

Item No. 6

Scope of Work Summary

The Department of Public Safety & Justice Services on behalf of the Cuyahoga County Medical Examiner's Office and its Regional Forensic Science Laboratory is requesting approval to make and submit a grant application from the U.S. Dept. of Justice, Office of Justice Programs, Bureau of Justice Assistance for the pending receipt of approximately \$500,000.00 in grant award funding with no local match requirement.

Services provided: Apply for grant funds from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount of approximately \$500,000.00 for 100% grant-funded staffing and technology equipment improvements.

The Cuyahoga County Medical Examiner (CCMEO) is requesting the authority to submit an application for grant funding to procure new state-of-the-art technology instrumentation equipment at a total cost of approximately \$302,023 to improve the quality and timeliness of forensic firearms testing services. These improvements are critical to preventing future backlogs and to helping the criminal justice system use the full potential of newly available state-of-the-art technology. In 2022, utilizing an FY2021 Coverdell Competitive Award, the Trace Evidence Unit obtained a second entry-level forensic scientist position. Under this application, the CCMEO has also requested the continuation of the 100% grant-funded Forensic Scientist 1 staff position at a total cost of approximately \$197,977 to include Personnel and Fringe Benefits costs which would allow the Trace Evidence Unit to continue with its case backlog reduction efforts. The Trace Evidence Unit is responsible for the collection and analysis of trace evidence items in all CCMEO homicide, suicide, and suspicious death cases. The grant award's period of performance is scheduled to begin on 10/01/2023 and end on 09/30/2026.

The primary goals of the project under this application for grant funding is for the procurement of new technology instrumentation equipment to improve the quality and timeliness of forensic firearms testing services, as well as, the continuation of the grant-funded Forensic Scientist 1 staff position assigned to the Trace Evidence Unit to continue with its case backlog reduction efforts. The grant funding will aid in supporting more robust analyses, testing activities, data retention and reporting of conclusive evidentiary findings and deliverables in accordance with the forensic science laboratory policies and procedures. These enhancements will ultimately provide the CCMEO with the support needed for safer public health and safety for the Cuyahoga County communities it serves.

Technology Items:

grant award application for the budgeted total of \$302,023 in award funding for the competitive procurement of one (1) automated ballistic identification equipment instrumentation system.

Procurement

The procurement method for this project is by way of a grant agreement. The total value of the grant agreement is forecasted to be approximately \$500,000.00.

Pending award receipt of the Next-Generation Sequencing (NGS) DNA equipment technology platform will be 100% grant funded.

Contractor and Project Information

The contractor and project information is via a grant award agreement and based on award receipt. The address(es) of all vendors and/or contractors is:

U.S. Dept. of Justice, Office of Justice Programs, National Institute of Justice
810 7th St. NW
Washington, D.C. 20531

The address or location of the project is:
Cuyahoga County Medical Examiner
11001 Cedar Avenue
Cleveland, OH 44106

The project will be used to provide scientific forensic services throughout all Council Districts.

Project Status and Planning

The project is a pending grant award and a new project for the County which is planned to commence on October 1, 2023, and end on September 30, 2026.

Funding

The project is funded 100% by the U.S. Dept. of Justice, Office of Justice Programs, Bureau of Justice Assistance at the anticipated cost of \$500,000.00.

The schedule of payments is quarterly by way of reimbursement for actual costs incurred.

The project is based on a competitive grant application process and an award agreement that has not yet been received.

Items/Services Received and Invoiced but not Paid:

No items or services have been received.

Item No. 7

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 6/20/2023 in Section V. above).

Item No. 8

(See related list of purchases processed in the amount not-to-exceed \$5,000.00 for the period 4/1/2023 – 4/30/2023 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT