



**Cuyahoga County Board of Control Agenda
Monday, June 26, 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 – 6/20/2023

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2023-396

Department of Housing and Community Development, recommending an award and enter into Agreement No. 3318 with City of Cleveland Heights in the amount not-to-exceed \$425,222.00 for allocation of FY2020 and FY2021 HOME Funds for various eligible HOME Program activities and administration services for the period 5/1/2023 – 4/30/2025.

Funding Source: HOME Investment Partnership Program Grant Fund

BC2023-397

Department of Workforce Development, submitting an amendment to Contract No. 3512 (fka Contract No. 565) with Towards Employment Inc. for job seeker services for applicants with felony backgrounds in connection with the Workforce Innovation and Opportunity Act for the period 7/1/2019 – 6/30/2023 to extend the time period to 6/30/2024 and for additional funds in the amount not-to-exceed \$150,000.00.

Funding Source: Workforce Innovation and Opportunity Act Fund

BC2023-398

Office of the Inspector General, recommending an award and enter into Contract No. 3424 with Nextpoint, Inc. (143-3) in the amount not-to-exceed \$27,000.00 for e-discovery software services for the period 7/28/2023 – 7/27/2026.

Funding Source: General Fund

BC2023-399

Medical Examiner's Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to Fisher Scientific Company LLC in the amount not-to-exceed \$19,810.12 for a state contract purchase of (1) Capture BT Fuming System Chamber and various accessories.
- b) Recommending an award on Purchase Order No. 23002795 to Fisher Scientific Company LLC in the amount not-to-exceed \$19,810.12 for a state contract purchase of (1) Capture BT Fuming System Chamber and various accessories.

Funding Source: American Rescue Plan Act Crime Lab Backlog Grant Fund

BC2023-400

Department of Health and Human Services/Cuyahoga Job and Family Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to TEC Communications Inc. in the amount not-to-exceed \$43,085.66 for a state contract purchase of (6) Cisco 6G SATA SSDs and (8) Cisco 32 GB DDR to add additional storage capabilities to the Cisco Hyperflex network.
- b) Recommending an award on Purchase Order No. 23002614 to TEC Communications Inc. in the amount not-to-exceed \$43,085.66 for a state contract purchase of (6) Cisco 6G SATA SSDs and (8) Cisco 32 GB DDR to add additional storage capabilities to the Cisco Hyperflex network.

Funding Source: 50% Health and Human Services Levy Fund and 50% State and Federal Reimbursement

BC2023-401

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, submitting amendments to contracts with various providers for the Teen Pregnancy Prevention Program for the period 1/1/2019 – 6/30/2023 to extend the time period to 12/31/2023, to amend Article X – Insurance, effective 7/1/2023, and for additional funds in the total amount not-to-exceed \$87,000.00:

- a) Contract No. 389 with Planned Parenthood of Greater Ohio in the amount not-to-exceed \$54,000.00.
- b) Contract No. 491 with Beech Brook in the amount not-to-exceed \$33,000.00.

Funding Source: Health and Human Services Levy Fund

BC2023-402

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to a Master Contract with various providers for rapid re-housing services for homeless families and shelters in connection with the FY2021 Continuum of Care Homeless Assistance Grant Program for the period 6/1/2022 – 5/31/2023 to extend the time period to 5/31/2024, to change the scope of services, effective 6/1/2023, and for additional funds in the amount not-to-exceed \$500,000.00:

- a) Contract No. 2806 Family Promise of Greater Cleveland in the amount not-to-exceed \$100,000.00.
- b) Contract No. 2903 Journey Center for Safety and Healing in the amount not-to-exceed \$100,000.00.
- c) Contract No. 2811 The Salvation Army in the amount not-to-exceed \$200,000.00.
- d) Contract No. 2812 West Side Catholic Center in the amount not-to-exceed \$100,000.00.

Funding Source: Health and Human Services Levy Fund

C. – Exemptions

BC2023-403

Office of the Inspector General, requesting the renewal of previously approved exemptions, and the approval of two additional exemptions, pursuant to Cuyahoga County Code Section 501.19(F), from contractor ethics training and registration, which shall remain in effect until revoked by either the Agency of Inspector General or the Board of Control.

Funding Source: N/A

D. – Consent Agenda

BC2023-404

Department of Information Technology, recommending to declare excess County computers and IT Equipment as surplus County-owned property, no longer needed for public use; requesting authority to sell surplus property to Info@Ret3.org. in the total amount not-to-exceed \$2.00 for the months of May and June 2023, in accordance with EA02012-0001, on behalf of the following county agencies:

- a) Department of Information Technology
- b) Court of Common Pleas/Juvenile Court Division

Funding Source: Revenue Generating

BC2023-405

Department of Public Safety and Justice Services, submitting an amendment to Contract No. 1880 with Court of Common Pleas/Juvenile Court Division for collaborative re-entry mediation services for at-risk minority youth for the Gateway Program in connection with the 2021 Title V Community Prevention Grant for the period 10/1/2021 – 6/30/2023 for a decrease of funds in the amount of (\$11,329.59), effective upon signatures of all parties.

Funding Source: FY2021 Title V Community Prevention Grant

BC2023-406

Department of Purchasing, presenting proposed purchases for the week of 6/26/2023:

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
23002763	(9) Ballistic helmets for use by SWAT Team Medics	Department of Public Safety and Justice Services	Winsupply of Cleveland	\$5,855.67	FY2021 State Homeland Security Program – Law Enforcement Grant Fund
23002716	Various metal pipes	Department of Public Works	Lakeside Supply Company	\$10,286.05	Central Service Fund
23002825	Various strata screens and tubes for use by Toxicology Department	Medical Examiner's Office	Phenomenex, Ince.	\$14,103.78	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source

V. – OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Public Works, submitting an agreement of cooperation with the Village of Valley View for the resurfacing of Canal Road from Stone Road to Rockside Road in the Village of Valley View in connection with the 2023 – 2024 50/50 Resurfacing Program.

Funding Source: \$250,000.00 County Road and Bridge Fund and \$1,354,246.00 Village of Valley View. The total cost of the project is \$1,604,246.00.

Item No. 2

Court of Common Pleas/Corrections Planning Board,

- a) Requesting authority to apply for grant funds from Ohio Department of Rehabilitation and Correction in the amount of \$17,181,032.00 for various FY2024 – 2025 Community-Based Corrections Programs for the period 7/1/2023 – 6/30/2025.
- b) Submitting a grant agreement from the Ohio Department of Rehabilitation and Corrections for various FY2024 – 2025 Community Based Corrections Programs for the period 7/1/2023 – 6/30/2025 in the total amount of \$17,181,032.00:
 - 1) In the amount of \$12,681,032.00 for implementation of various services designed to reduce or divert the number of persons committed to local corrections agencies.
 - 2) In the amount of \$4,500,000.00 for implementation of the Targeted Community Alternatives to Prison (TCAP) Program.

Funding Source: Community Corrections Act (CCA) Fund

Item No. 3

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner, requesting authority to apply for grant funds from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount not-to-exceed \$353,308.00 for the FY2023 Competitive DNA Capacity Enhancement for Backlog Reduction Grant Program for the period 10/1/2023 – 9/30/2025.

Funding Source: FY2023 Competitive DNA Capacity Enhancement for Backlog Reduction Grant

Item No. 4

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner, requesting authority to apply for grant funds from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount not-to-exceed \$396,006.00 for the FY2023 Formula DNA Capacity Enhancement for Backlog Reduction Grant Program for the period 10/1/2023 – 9/30/2025.

Funding Source: FY2023 Formula DNA Capacity Enhancement for Backlog Reduction Grant

Item No. 5

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 5/1/2023 – 5/31/2023
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
23002158	5/1/2023	4 IMPRINT INC	PROMOTION ITEMS	TRAINING	\$ 4,925.24	Approved
23002164	5/1/2023	CLEVELAND ANIMAL PROTECTIVE LE	Cleveland APL AWC Services Mar	DICK GODDARD BEST FRIENDS FUND	\$ 3,817.31	Approved
23002170	5/1/2023	SYSCO CLEVELAND INC	Char-Broiled Salisbury Steaks,	DETENTION CENTER	\$ 158.04	Unreleased
23002170	5/1/2023	SYSCO CLEVELAND INC	Breaded Pollock Portions, 3oz,	DETENTION CENTER	\$ 140.73	Unreleased
23002170	5/1/2023	SYSCO CLEVELAND INC	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	\$ 231.65	Unreleased
23002170	5/1/2023	SYSCO CLEVELAND INC	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	\$ 172.77	Unreleased
23002170	5/1/2023	SYSCO CLEVELAND INC	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	\$ 379.85	Unreleased
23002170	5/1/2023	SYSCO CLEVELAND INC	Breast & Thigh Turkey Roasts,	DETENTION CENTER	\$ 295.32	Unreleased
23002176	5/1/2023	AMERICAN TIMBER & STEEL CO INC	Hardware	HARVARD GARAGE	\$ 1,490.50	Approved
23002178	5/1/2023	PRECISE DIGITAL LLC	Affiliate truck in Columbus	INTERNET CRIMES AGAINST CHILDR	\$ 4,753.23	Approved
23002182	5/2/2023	FLIGHTAWARE LLC	12-month subscription Flight a	COUNTY AIRPORT	\$ 1,100.00	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	20 EACH	SANITARY OPERATING	\$ 199.00	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	30 EACH	SANITARY OPERATING	\$ 298.50	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	24 EACH	SANITARY OPERATING	\$ 93.60	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	10 EACH	SANITARY OPERATING	\$ 238.00	Approved

23002183	5/2/2023	INDUSTRIAL SAFETY LLC	10 EACH	SANITARY OPERATING	\$ 238.00	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	10 EACH	SANITARY OPERATING	\$ 238.00	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	20 EACH	SANITARY OPERATING	\$ 120.00	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	10 EACH	SANITARY OPERATING	\$ 60.00	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	20 EACH	SANITARY OPERATING	\$ 120.00	Approved
23002184	5/2/2023	MNJ TECHNOLOGIES DIRECT INC	Laptops for Law Dept.	LAW DEPARTMENT	\$ 4,971.00	Approved
23002186	5/2/2023	YMCA OF GREATER CLEVELAND	Membership fy22	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,350.00	Approved
23002188	5/2/2023	TRUSTED JOURNEY	Cremation Services	DOG & KENNEL	\$ 3,981.00	Approved
23002193	5/2/2023	CHAYA SO MEISELS	Respite	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,100.00	Approved
23002198	5/2/2023	EINHEIT ELECTRIC CONSTRUCTION	for 51039 / 51011: 1. Provide	CAPITAL PROJECTS	\$ 3,500.00	Approved
23002202	5/2/2023	YMCA OF GREATER CLEVELAND	Camp Family Membership	FCFC OTHER SOCIAL SERV GRANTS	\$ 2,116.00	Approved
23002206	5/3/2023	TOYOTA MATERIAL HANDLING OHIO	14 people - May 25	JAIL OPERATIONS	\$ 1,470.00	Approved
23002215	5/3/2023	W B MASON CO INC	AMRAMR2AW Wall mount dual arms	CARRYING CONCEALED WEAPON APPL	\$ 379.02	Approved
23002215	5/3/2023	W B MASON CO INC	HONLDS6030LT1	CARRYING CONCEALED WEAPON APPL	\$ 371.26	Approved
23002215	5/3/2023	W B MASON CO INC	HONPLPMBBFLT1 2 Box/1 File	CARRYING CONCEALED WEAPON APPL	\$ 607.70	Approved
23002229	5/3/2023	RADIATION DETECTION COMPANY	monthly radiation det badges	MEDICAL EXAMINER- OPERATIONS	\$ 1,832.16	Approved
23002230	5/3/2023	ARIES DISTRIBUTION	Toilet Seat Covers - 250 per b	DETENTION CENTER	\$ 1,100.10	Approved

23002231	5/3/2023	GORDON FOOD SERVICE	Chicken Leg Quarters, Skin-on	DETENTION CENTER	\$ 82.29	Approved
23002231	5/3/2023	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	\$ 176.18	Approved
23002231	5/3/2023	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 61.47	Approved
23002231	5/3/2023	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$ 177.30	Approved
23002231	5/3/2023	GORDON FOOD SERVICE	Fajita-Marinaded Grilled Chick	DETENTION CENTER	\$ 347.64	Approved
23002231	5/3/2023	GORDON FOOD SERVICE	Shreedded Chicken 2/5lb	DETENTION CENTER	\$ 75.50	Approved
23002231	5/3/2023	GORDON FOOD SERVICE	Chicken Breast Filets, 40/4oz	DETENTION CENTER	\$ 104.79	Approved
23002231	5/3/2023	GORDON FOOD SERVICE	8 CUT CHICKEN COOKED	DETENTION CENTER	\$ 204.36	Approved
23002240	5/4/2023	SUTTON INDUSTRIAL HARDWARE	POWER TOOLS	ROAD AND BRIDGE FLEET	\$ 4,999.00	Approved
23002242	5/4/2023	VERIZON BUSINESS NETWORK	Invoice #Z8818188	WAN SERVICES	\$ 4,232.32	Approved
23002254	5/4/2023	LAKE COUNTY GENERAL HEALTH DIS	OUTSOURCED	JAIL OPERATIONS	\$ 3,600.00	Approved
23002255	5/4/2023	UNCAGED ERGONOMICS	Laptop Stand with Cooling Fans	ELECTRONIC VOTING CONSULTATION	\$ 2,000.00	Approved
23002264	5/5/2023	ARIES DISTRIBUTION	Liquid Fabric Softener 134 fl	DETENTION CENTER	\$ 1,577.80	Approved
23002266	5/5/2023	BYRNE SIGN SUPPLY	BANNER INSTALLATION AND REMOVE	SAS-OFC OF THE DIRECTOR	\$ 1,500.00	Approved
23002277	5/8/2023	CONCORD ROAD EQUIPMENT MFG INC	REPLACEMENT PLOW BLADE 36INCH	COUNTY AIRPORT	\$ 762.70	Approved
23002277	5/8/2023	CONCORD ROAD EQUIPMENT MFG INC	REPLACEMENT PLOW BLADE 48 INCH	COUNTY AIRPORT	\$ 1,016.88	Approved
23002277	5/8/2023	CONCORD ROAD EQUIPMENT MFG INC	ANTI WARE BLADED	COUNTY AIRPORT	\$ 288.50	Approved

23002279	5/8/2023	BOB BARKER CO INC	8 oz, orange, #BBFX-8	JAIL OPERATIONS	\$ 4,992.00	Approved
23002283	5/8/2023	W B MASON CO INC	MRC05002	JAIL OPERATIONS	\$ 2,708.30	Approved
23002285	5/8/2023	BYRNE SIGN SUPPLY	V82 BEVEL ENGRAVING MACHINE	FAC-BUILDING SERVICES	\$ 3,266.85	Approved
23002285	5/8/2023	BYRNE SIGN SUPPLY	delivery	FAC-BUILDING SERVICES	\$ 175.00	Approved
23002287	5/8/2023	GREGORY P SZUTER ESQ	Voyice Clark Termination	LAW DEPARTMENT	\$ 1,500.00	Approved
23002288	5/8/2023	THE FAMILY PET CLINIC	EMERGENCY VET SVS	DICK GODDARD BEST FRIENDS FUND	\$ 1,718.70	Unreleased
23002290	5/8/2023	THE FAMILY PET CLINIC	EMERGENCY VET SVS	DICK GODDARD BEST FRIENDS FUND	\$ 1,718.70	Approved
23002291	5/8/2023	HOLIDAY INN INDEPENDENCE	May-23	JAIL OPERATIONS	\$ 2,285.60	Approved
23002292	5/8/2023	DJL MATERIAL & SUPPLY INC	Crafco 34515 Certified Modifie	COUNTY AIRPORT	\$ 3,285.00	Approved
23002292	5/8/2023	DJL MATERIAL & SUPPLY INC	No Trax	COUNTY AIRPORT	\$ 125.00	Approved
23002298	5/8/2023	AMERICAN TIMBER & STEEL CO INC	NUTS BOLTS WASHERS	HARVARD GARAGE	\$ 4,999.00	Approved
23002299	5/8/2023	BOB GILLINGHAM FORD	454 YXX HYBRID REPAIRS	MAINTENANCE GARAGE	\$ 1,466.64	Approved
23002300	5/8/2023	HPM BUSINESS SYSTEMS INC	86 inch Class UQ7590 series LE	ADMINISTRATIVE	\$ 2,605.98	Approved
23002300	5/8/2023	HPM BUSINESS SYSTEMS INC	Elite Advanced Tilt 4D TV Wall	ADMINISTRATIVE	\$ 119.98	Approved
23002300	5/8/2023	HPM BUSINESS SYSTEMS INC	displayPort to HDMI Adapter (B	ADMINISTRATIVE	\$ 27.98	Approved
23002300	5/8/2023	HPM BUSINESS SYSTEMS INC	50' 4K Ultra HD HDMI Cable - B	ADMINISTRATIVE	\$ 122.58	Approved
23002300	5/8/2023	HPM BUSINESS SYSTEMS INC	Rocketfis- 2-Output HDMI Split	ADMINISTRATIVE	\$ 47.97	Approved
23002300	5/8/2023	HPM BUSINESS SYSTEMS INC	Microsoft - Comfort Desktop 50	ADMINISTRATIVE	\$ 79.79	Approved

23002301	5/8/2023	LA PRENSA NEWSPAPER	May 2023 Legal Notices	PRIMARY ELECTION	\$ 2,682.00	Approved
23002302	5/8/2023	TOYOTA MATERIAL HANDLING OHIO	Model #8FBCU25, 64657	JAIL OPERATIONS	\$ 898.27	Approved
23002302	5/8/2023	TOYOTA MATERIAL HANDLING OHIO	LABOR	JAIL OPERATIONS	\$ 475.51	Approved
23002302	5/8/2023	TOYOTA MATERIAL HANDLING OHIO	TIRE DISPOSAL	JAIL OPERATIONS	\$ 60.00	Approved
23002303	5/8/2023	ECHOGRAPHICS	Pens	OFC OF THE DIRECTOR	\$ 690.00	Approved
23002303	5/8/2023	ECHOGRAPHICS	Sanitizer	OFC OF THE DIRECTOR	\$ 550.00	Approved
23002303	5/8/2023	ECHOGRAPHICS	Sticky Notes	OFC OF THE DIRECTOR	\$ 200.00	Approved
23002303	5/8/2023	ECHOGRAPHICS	T-Shirts	OFC OF THE DIRECTOR	\$ 2,000.00	Approved
23002303	5/8/2023	ECHOGRAPHICS	Freight	OFC OF THE DIRECTOR	\$ 195.00	Approved
23002304	5/8/2023	PRISTINE CHEMICAL LLC	Spoons, medium weight / 1000 p	DETENTION CENTER	\$ 98.60	Approved
23002304	5/8/2023	PRISTINE CHEMICAL LLC	8.25 x 10.25 Inch Foam 5-Compa	DETENTION CENTER	\$ 661.13	Approved
23002304	5/8/2023	PRISTINE CHEMICAL LLC	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$ 381.48	Approved
23002311	5/9/2023	MNJ TECHNOLOGIES DIRECT INC	DPW Standard Laptop	SANITARY OPERATING	\$ 1,682.00	Approved
23002320	5/9/2023	UNIFY SOLUTIONS INC	JAIL VISITATION PHONE SERVICE	SHERIFF COMMISSARY FUND	\$ 4,000.00	Unreleased
23002323	5/9/2023	SYSCO CLEVELAND INC	Chicken Base, Concentrate, She	DETENTION CENTER	\$ 67.27	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	\$ 55.65	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Ground Black Pepper, No MSG, 5	DETENTION CENTER	\$ 67.84	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Taco & Tostada Seasoning Mix,	DETENTION CENTER	\$ 61.44	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Onion Powder Spice, No MSG, 96	DETENTION CENTER	\$ 65.37	Approved

23002323	5/9/2023	SYSCO CLEVELAND INC	Grape/Mixed Fruit/ Strawberry	DETENTION CENTER	\$ 170.70	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Brown Gravy Mix, 15 Oz Bag, 12	DETENTION CENTER	\$ 62.02	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Chicken Gravy Mix, 15 Oz Bag,	DETENTION CENTER	\$ 35.22	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Beef Base, Concentrate, Shelf-	DETENTION CENTER	\$ 76.01	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Lawry's seasoned salt, 2/5lb t	DETENTION CENTER	\$ 180.44	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Spanish Paprika,5lb jug	DETENTION CENTER	\$ 78.21	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Italian Seasoning, Shaker, 28	DETENTION CENTER	\$ 114.12	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Nutmeg, Ground, 1/16oz jar	DETENTION CENTER	\$ 24.04	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Poultry Seasoning/1/10 oz each	DETENTION CENTER	\$ 16.37	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Ground Cinnamon Spice 5lb jug	DETENTION CENTER	\$ 205.07	Approved
23002333	5/10/2023	ADVANCE OHIO	UASI 22	URBAN AREA SECURITY INITIATIV	\$ 1,081.60	Approved
23002334	5/10/2023	THE IMAGE GROUP	DRAW STRING BAG	WORK FIRST SVCS	\$ 550.00	Approved
23002334	5/10/2023	THE IMAGE GROUP	HAND SANITIZER	WORK FIRST SVCS	\$ 680.00	Approved
23002334	5/10/2023	THE IMAGE GROUP	PENCIL RED AND BLUE	WORK FIRST SVCS	\$ 630.00	Approved
23002334	5/10/2023	THE IMAGE GROUP	SPIRAL NOTEBOOK	WORK FIRST SVCS	\$ 447.00	Approved
23002334	5/10/2023	THE IMAGE GROUP	MOOD BRACELET	WORK FIRST SVCS	\$ 292.00	Approved
23002334	5/10/2023	THE IMAGE GROUP	RECTANGLE MAGNET 4X6	WORK FIRST SVCS	\$ 512.00	Approved
23002334	5/10/2023	THE IMAGE GROUP	SPORTS BOTTLE 32OZ.	WORK FIRST SVCS	\$ 676.00	Approved

23002334	5/10/2023	THE IMAGE GROUP	9IN. FLYER	WORK FIRST SVCS	\$ 375.00	Approved
23002334	5/10/2023	THE IMAGE GROUP	SHIPPING	WORK FIRST SVCS	\$ 833.00	Approved
23002339	5/10/2023	INDEPENDENCE BUSINESS SUPPLY	BSXVL585ES10T BLACK	CARRYING CONCEALED WEAPON APPL	\$ 1,407.00	Approved
23002256	5/11/2023	THE JOURNEY AHEAD HOME CARE AG	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$ 1,945.00	Approved
23002357	5/11/2023	SCHWARZ UNIFORM CO	Oversized Coat Qty: 3	SHERIFF FEDERAL FORFEITURE	\$ 2,685.00	Approved
23002357	5/11/2023	SCHWARZ UNIFORM CO	Smokey the Bear Hat Qty: 3	SHERIFF FEDERAL FORFEITURE	\$ 567.00	Approved
23002357	5/11/2023	SCHWARZ UNIFORM CO	Acorns Qty: 3	SHERIFF FEDERAL FORFEITURE	\$ 30.00	Approved
23002357	5/11/2023	SCHWARZ UNIFORM CO	Chin strap Qty: 3	SHERIFF FEDERAL FORFEITURE	\$ 30.00	Approved
23002357	5/11/2023	SCHWARZ UNIFORM CO	Shoulder Boards Qty: 5 pair	SHERIFF FEDERAL FORFEITURE	\$ 175.00	Approved
23002360	5/11/2023	VALLEY FREIGHTLINER	S228 FREIGHTLINER PART	SANITARY OPERATING	\$ 1,025.18	Approved
23002362	5/11/2023	MEDVET ASSOCIATES LLC	Medvet April Services	DICK GODDARD BEST FRIENDS FUND	\$ 1,843.74	Approved
23002367	5/11/2023	IDEXX DISTRIBUTION CORP	April Services	DICK GODDARD BEST FRIENDS FUND	\$ 1,697.13	Approved
23002388	5/12/2023	CUMMINS SALES AND SERVICE	EMERGENCY REPAIR	SANITARY OPERATING	\$ 1,133.05	Approved
23002389	5/12/2023	ENGAGE! CLEVELAND	5/15/2023- 12/21/2023	ECONOMIC DEVELOPMENT	\$ 5,000.00	Approved
23002393	5/12/2023	ENDICOTT MICROFILM	PROSTAR	MICROFILM	\$ 3,200.00	Approved
23002395	5/12/2023	ARIES DISTRIBUTION	Laundry Detergent	DETENTION CENTER	\$ 1,124.40	Approved
23002427	5/15/2023	YMCA OF GREATER CLEVELAND	Family Membership	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,108.00	Approved
23002442	5/16/2023	ULINE INC	Power Strip for Uline Utility	DETENTION CENTER	\$ 165.00	Approved

23002442	5/16/2023	ULINE INC	Size: 44 x 25 x 33" Color: Re	DETENTION CENTER	\$ 900.63	Approved
23002442	5/16/2023	ULINE INC	Size: 62 x 44 x 40" Capacity:	DETENTION CENTER	\$ 265.00	Approved
23002447	5/16/2023	INTEGRATED PRECISION SYSTEMS I	Mt Pleasant DSAS	SAS-OFC OF THE DIRECTOR	\$ 1,233.34	Approved
23002448	5/16/2023	MNJ TECHNOLOGIES DIRECT INC	New RB Employee KristineMaline	HARVARD GARAGE	\$ 2,269.73	Approved
23002449	5/16/2023	MNJ TECHNOLOGIES DIRECT INC	Storage System	ADMINISTRATIVE	\$ 904.00	Unreleased
23002449	5/16/2023	MNJ TECHNOLOGIES DIRECT INC	Hard Drive	ADMINISTRATIVE	\$ 1,480.00	Unreleased
23002449	5/16/2023	MNJ TECHNOLOGIES DIRECT INC	Memory Module	ADMINISTRATIVE	\$ 336.00	Unreleased
23002453	5/16/2023	B & H PHOTO VIDEO	Multimedia Drone Camera Body	WEB & MULTI-MEDIA DEVELOPMENT	\$ 3,318.40	Approved
23002461	5/17/2023	BOB BARKER CO INC	EVA Sandal - Black - Size 11/1	DETENTION CENTER	\$ 340.80	Approved
23002461	5/17/2023	BOB BARKER CO INC	EVA Sandal - Black - Size 9/1	DETENTION CENTER	\$ 340.80	Approved
23002461	5/17/2023	BOB BARKER CO INC	EVA Sandal - Black - Size 7/8	DETENTION CENTER	\$ 340.80	Approved
23002463	5/17/2023	MATCO DISTRIBUTORS CART MART	Table C Cart Order	ELECTRONIC VOTING CONSULTATION	\$ 2,472.00	Approved
23002464	5/17/2023	MUFFLERS FOR LESS	AUTOMOTIVE EXHAUST REPAIRS	MAINTENANCE GARAGE	\$ 4,950.00	Approved
23002466	5/17/2023	PARMA SCHOOL DISTRICT	May 2023 Custodial Fees	PRIMARY ELECTION	\$ 2,743.34	Approved
23002471	5/17/2023	BEDFORD SCHOOL DISTRICT	May 2023 Election Assistance	PRIMARY ELECTION	\$ 1,520.00	Approved
23002477	5/18/2023	HPM BUSINESS SYSTEMS INC	36lb, 24"	SHERIFF FEDERAL FORFEITURE	\$ 1,823.97	Approved
23002477	5/18/2023	HPM BUSINESS SYSTEMS INC	SHIPPING	SHERIFF FEDERAL FORFEITURE	\$ 156.88	Approved
23002480	5/18/2023	RESPSAFETY	Online Respirator Medical Eval	FAC-BUILDING SERVICES	\$ 1,515.00	Approved

23002484	5/18/2023	OPEN TEXT INC	ICAC desktop application	GENERAL OFFICE	\$ 1,435.66	Unreleased
23002487	5/18/2023	CLEVELAND MONTESSORI	camp	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,500.00	Approved
23002493	5/18/2023	OHIO ASSOCIATION OF ELECTION	OAEO 2023 Dues	BOARD OF ELECT ADMINISTRATION	\$ 4,118.00	Approved
23002497	5/19/2023	GALAXY DIGITAL LLC	Galaxy Digital One Year Renewa	DICK GODDARD BEST FRIENDS FUND	\$ 2,800.00	Unreleased
23002499	5/19/2023	OHIO MACHINERY CO	Generator repair at Juvenile J	FAC-BUILDING SERVICES	\$ 1,458.78	Approved
23002504	5/19/2023	MNJ TECHNOLOGIES DIRECT INC	9th Generation Tablets	GENERAL OFFICE	\$ 1,860.00	Unreleased
23002508	5/19/2023	AMAZON CAPITAL SERVICES INC	Thermal Register Rolls	ELECTRONIC VOTING CONSULTATION	\$ 1,636.56	Unreleased
23002518	5/22/2023	AMERICAN CONTRACT COMPLIANCE A	LaQuisha Lyons 8/14/23-8/19/23	EQUITY & INCLUSION	\$ 975.00	Approved
23002518	5/22/2023	AMERICAN CONTRACT COMPLIANCE A	Shaunna Slayton 8/14-8/19/2023	EQUITY & INCLUSION	\$ 975.00	Approved
23002526	5/22/2023	PETROLEUM UNDERGROUND STORAGE	2023 CERTIFICATE OF COVERAGE F	COUNTY AIRPORT	\$ 700.00	Approved
23002526	5/22/2023	PETROLEUM UNDERGROUND STORAGE	2023 CERTIFICATE OF COVERAGE F	MAINTENANCE GARAGE	\$ 700.00	Approved
23002531	5/22/2023	NORFOLK SOUTHER RAILWAY CO	W150 BR 0194-NS Inv 93174864	R & B REGISTRATION TAX-\$7.50	\$ 1,278.39	Approved
23002533	5/22/2023	ECHOGRAPHICS	WRISTBAND	OFC OF THE DIRECTOR	\$ 250.00	Approved
23002533	5/22/2023	ECHOGRAPHICS	TSHIRTS	OFC OF THE DIRECTOR	\$ 1,892.00	Approved
23002533	5/22/2023	ECHOGRAPHICS	FREIGHT	OFC OF THE DIRECTOR	\$ 70.00	Approved
23002534	5/22/2023	BARONS BUS LINES	BUS TRANSPORTATION	OFFICE OF RE-ENTRY	\$ 1,570.00	Approved
23002544	5/23/2023	FISHER SCIENTIFIC CO	Restek Rxi 5ms Capillary Colum	REGIONAL FORENSIC SCIENCE LAB	\$ 1,978.44	Approved

23002544	5/23/2023	FISHER SCIENTIFIC CO	BLUE SMS LABCOAT KNIT CUFF 5XL	MEDICAL EXAMINER-OPERATIONS	\$ 205.73	Approved
23002544	5/23/2023	FISHER SCIENTIFIC CO	AMMONIUM ACETATE OPTIMA LC/MS	REGIONAL FORENSIC SCIENCE LAB	\$ 185.26	Approved
23002544	5/23/2023	FISHER SCIENTIFIC CO	SYRINGE SLIP TIP 1ML 200/PK RX	MEDICAL EXAMINER-OPERATIONS	\$ 906.54	Approved
23002544	5/23/2023	FISHER SCIENTIFIC CO	SYR/NDL TB 1CC 25GX5/8 C/PK RX	MEDICAL EXAMINER-OPERATIONS	\$ 308.80	Approved
23002544	5/23/2023	FISHER SCIENTIFIC CO	VAC TUBE RED 10ML 100/PK	REGIONAL FORENSIC SCIENCE LAB	\$ 1,238.09	Approved
23002544	5/23/2023	FISHER SCIENTIFIC CO	RAINBOW PACK 25MMX13M 12/CS	MEDICAL EXAMINER-OPERATIONS	\$ 166.32	Approved
23002544	5/23/2023	FISHER SCIENTIFIC CO	fuel charge	REGIONAL FORENSIC SCIENCE LAB	\$ 7.45	Approved
23002563	5/23/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 64W30AA#ABA	PROBATE CRT(CLRK)COMPUT. FUND	\$ 3,450.00	Approved
23002565	5/23/2023	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$ 2,424.00	Approved
23002565	5/23/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$ 296.00	Approved
23002565	5/23/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$ 296.00	Approved
23002565	5/23/2023	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$ 295.00	Approved
23002565	5/23/2023	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$ 35.60	Approved
23002565	5/23/2023	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$ 194.50	Approved
23002573	5/24/2023	LAKESIDE SUPPLY CO	RIGID PARTS	SANITARY OPERATING	\$ 1,204.70	Approved
23002574	5/24/2023	SCHOOL HEALTH CORPORATION	58877 ADULT MANIKIN BAG 4/PK	WORKERS' COMPENSATION ADMIN.	\$ 72.20	Unreleased
23002574	5/24/2023	SCHOOL HEALTH CORPORATION	59901 AED TRAINER 4/PK	WORKERS' COMPENSATION ADMIN.	\$ 1,415.46	Unreleased

23002574	5/24/2023	SCHOOL HEALTH CORPORATION	54485 CPR AED MANIKIN	WORKERS' COMPENSATION ADMIN.	\$ 174.42	Unreleased
23002577	5/24/2023	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$ 960.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	\$ 320.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$ 74.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$ 240.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$ 24.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$ 24.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$ 200.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$ 680.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	\$ 640.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Apple Slices 25/2oz individual	DETENTION CENTER	\$ 413.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz individu	DETENTION CENTER	\$ 258.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$ 24.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	\$ 380.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Cilantro (SMALL AMOUNT) TWO TI	DETENTION CENTER	\$ 4.00	Approved
23002580	5/24/2023	MATERIAL GIRLS WORLD	Summer Camp	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,500.00	Unreleased
23002583	5/24/2023	LAKESIDE SUPPLY CO	STOCK RIGID PARTS PO	SANITARY OPERATING	\$ 1,204.70	Unreleased
23002596	5/25/2023	BORDEN DAIRY	1/2 pint 1% homogenized milk	DETENTION CENTER	\$ 3,787.00	Approved

23002596	5/25/2023	BORDEN DAIRY	1/2 pint Fat free chocolate mi	DETENTION CENTER	\$ 560.60	Approved
23002596	5/25/2023	BORDEN DAIRY	1/2 pint Strawberry Milk	DETENTION CENTER	\$ 560.60	Approved
23002601	5/25/2023	SIEMENS INDUSTRY INC	CHECK FIRE ALARM AND SVC CALL	FAC-BUILDING SERVICES	\$ 1,045.00	Unreleased
23002610	5/26/2023	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	\$ 90.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	\$ 148.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	\$ 22.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	\$ 13.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	\$ 36.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	\$ 40.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$ 34.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$ 780.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	\$ 36.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	\$ 20.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	\$ 24.00	Approved
23002611	5/26/2023	CUYAHOGA COUNTY LIBRARY	SPACE RENTAL	TRAINING	\$ 1,825.00	Approved
23002613	5/26/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ1629004 ADOBE	TRAINING	\$ 4,956.00	Approved
23002618	5/26/2023	CLEVELAND CITY FINANCE DEPT	encumbrance request	R & B REGISTRATION TAX-\$7.50	\$ 2,606.64	Unreleased
23002619	5/26/2023	CLEVELAND CITY FINANCE DEPT	encumbrance request	R & B REGISTRATION TAX-\$7.50	\$ 2,606.64	Approved

23002620	5/26/2023	ALT SALES CORP	HOIST TRUCK ANNUAL INSPECTIONS	SANITARY OPERATING	\$ 4,550.00	Approved
23002621	5/26/2023	AMAZON CAPITAL SERVICES INC	Table C Paper Cutter	ELECTRONIC VOTING CONSULTATION	\$ 2,699.00	Unreleased
23002621	5/26/2023	AMAZON CAPITAL SERVICES INC	Table C Paper Cutter	ELECTRONIC VOTING CONSULTATION	\$ 179.99	Unreleased
23002622	5/26/2023	ADVIZEX TECHNOLOGIES	VEEAM SUB. LICENSE	VEB BLDG NFSC	\$ 3,275.62	Approved
23002625	5/30/2023	TEC COMMUNICATIONS INC	Mar2023 Usage/May2023 Service	BOARD OF ELECT ADMINISTRATION	\$ 1,272.70	Approved
23002626	5/30/2023	PITNEY BOWES	Quarterly & Bi-Annual Fees	BOARD OF ELECT ADMINISTRATION	\$ 1,556.64	Approved
23002631	5/30/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 6Q411UT#ABA	LAW DEPARTMENT	\$ 1,262.00	Approved
23002631	5/30/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 72C71AA#ABA	LAW DEPARTMENT	\$ 134.00	Approved
23002631	5/30/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U02BSE	LAW DEPARTMENT	\$ 400.78	Approved
23002631	5/30/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U8UL3E	LAW DEPARTMENT	\$ 167.79	Approved
23002641	5/31/2023	BOARD OF DEVELOPMENTAL DISABIL	fence reimbursement	FCFC OTHER SOCIAL SERV GRANTS	\$ 4,700.00	Approved
23002644	5/31/2023	CLEVELAND COMMUNICATIONS INC	#CCSOCORR052623	JAIL OPERATIONS	\$ 1,830.00	Approved
23002651	5/31/2023	NICOLE GERAMI LLC	summer camp	FCFC OTHER SOCIAL SERV GRANTS	\$ 3,900.00	Awaiting Approval
23002653	5/31/2023	WE ROCK THE SPECTRUM CLEVELAND	play membership	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,500.00	Awaiting Approval
23002658	5/31/2023	MIDWEST SPECIAL SERVICES INC	INVOICE	PURCH. CONGREGATE&FOSTER CARE	\$ 4,354.20	Approved

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Tuesday, June 20, 2023 – 11:00 A.M.
County Headquarters
2079 East Ninth Street
Committee Room B

I. – CALL TO ORDER

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

Attending:

Katherine A. Gallagher, Chief of Operations & Community Innovation County Executive Administration
(Alternate for Chris Ronayne, County Executive)
Mellany Seay, Finance and Operations Administrator, Department of Public Works
(Alternate for Michael Dever)
Paul Porter, Director, Department of Purchasing
James Boyle, County Council (Alternate for Pernel Jones, Jr.)
Levine Ross, County Council (Alternate for Councilmember Meredith Turner)
Councilmember Dale Miller

II. – REVIEW MINUTES – 6/12/2023

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

III. – PUBLIC COMMENT

There was no public comment.

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2023-388

Department of Workforce Development,

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

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

Funding Source: Workforce Innovation & Opportunity Act

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

BC2023-389

Department of Information Technology,

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

Funding Source: General Fund

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

BC2023-390

Department of Information Technology,

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

Funding Source: General Fund

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

BC2023-391

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

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

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

BC2023-392

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

Funding Source: Revenue Generating

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

C. – Exemptions

BC2023-393

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

Funding Source:

- General Fund: Internal Services = 85%
- General Fund – Airport Operation Fund = 5%
- Road and Bridge Fund = 5%
- Sanitary Sewer Fund = 5%

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

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

D. – Consent Agenda

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

BC2023-394

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

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	Unsliced Buttermilk Biscuits,	DETENTION CENTER	\$ 151.02	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	3/8 Inch Crinkle Cut Sweet Pot	DETENTION CENTER	\$ 132.36	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Turkey Sausage Stick Pancake	DETENTION CENTER	\$ 177.50	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Hushpuppies, Southern Style, F	DETENTION CENTER	\$ 47.90	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Sandwich Submarine, Turkey 4 O	DETENTION CENTER	\$ 402.05	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & St	DETENTION CENTER	\$ 108.18	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & gr	DETENTION CENTER	\$ 158.73	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Chicken Leg Quarters, Skin-on	DETENTION CENTER	\$ 65.58	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	\$ 242.44	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 83.72	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$ 211.70	Approved

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

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

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

23001999	4/20/2023	THE SANSON COMPANY	CUCUMBERS 24 CT	DETENTION CENTER	\$ 48.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	CELEREY STICKS 6 PER BOX	DETENTION CENTER	\$ 14.50	Approved
23001999	4/20/2023	THE SANSON COMPANY	ROMAINE LETTUCE 24 PER CASE FE	DETENTION CENTER	\$ 1,260.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	CABBAGE 50LB BAG FEB 2023	DETENTION CENTER	\$ 32.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	COLE SLAW 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

There was no public comment.

VII – ADJOURNMENT

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

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2023-396

The Department of Housing and Community Development is requesting the approval of an RFP exemption and the contract with the City of Cleveland Heights for the anticipated not-to-exceed amount of \$425,222.00.

The anticipated start-completion dates are May 1, 2023 – April 30, 2025

The primary goals of the project are for the City of Cleveland Heights to use HOME funds for the eligible buyer assistance, new construction, and rehabilitation costs.

Under the agreement with the US Department of Housing and Urban Development set forth in 24 CFR 92, the communities of Cleveland Heights, Euclid, Lakewood, and Parma Ohio have collectively formed the Cuyahoga Housing Consortium to receive funds for the purposes of carrying out the objectives of the Cranston-Gonzalez Affordable Housing Act.

This request is a continuation of support given to the City of Cleveland Heights through a contract previously approved in BC2021-503 on 09/13/2021.

Procurement

The procurement method for this project is an RFP exemption because only the members of the Cuyahoga Housing Consortium are eligible for these funds. No other entity has the rights to these funds.

Contractor and Project Information

City of Cleveland Heights

40 Severance Circle

Cleveland Heights, OH 44118

Council District 10

The mayor of Cleveland Heights is Kahlil Seren.

Project Status and Planning

The Cuyahoga Housing Consortium contracts will reoccur biennially. The project's term is slated to begin on May 1, 2023.

Funding

The project is being funded by the HOME Investment Partnership Program Grant.

The schedule of payments is monthly as dollars are expended.

Late Submittal

This was started on 03/15/2023

Date of insurance approval from risk manager Date documents were requested from vendor

Dates items were requested were: 04/13/2023, 4/18/23, 4/24/2023, 05/24/2023, 06/06/2023.

Date item was entered and released in Infor: 04/14/2023

Date using department approved item in Infor: 06/09/2023

Date Law Department approved item in Infor: 06/09/2023

Reason for delay:

On 3/15/23 the contract draft was sent to Cleveland Heights

On 4/15/23 a request was sent to the City of Cleveland Heights for BWC and COI.

As of 4/12/2023 the City of Cleveland Heights had not completed their own process to approve the contract.

Received a completed contract back from the City of Cleveland Heights.

On 4/18/23 sent a second request for COI and BWC.

Received certificate of coverage on 4/25/2023. Requested BWC again.

Received corrected and updated COI and was approved by Law 6/9/2023

BC2023-397

Department of Workforce Development is requesting an amendment with Towards Employment #565 for the anticipated cost of not-to-exceed \$150,000.00 and to extend time to 6/30/24.

Prior Resolution Numbers: R2019-0141; BC2019-758; BC2020-311; BC2021-34; BC2021-267; BC2022-393 and BC2023-139.

Towards Employment will continue to provide workforce services to jobseekers with felony backgrounds.

The anticipated start-completion dates are: the additional services will be delivered under the contract terms of 7/1/2023-6/30/2024.

The primary goals of the project are: Provide career, training and support activities to eligible participants to promote successful employment.

Procurement

The procurement method for this project was RFP. This is an amendment to contract CM#3512

The RFP was closed on 2/5/2019.

Per section 107(d)(10)(C) of WIOA, local WDBs have the responsibility to identify eligible providers of career services for the WIOA Title I Adult and Dislocated Worker programs. Local WDBs may assign Operators responsibility for career services or may execute agreements with service providers.

Providers of career services meet the definition of subrecipients in that the services benefit a public purpose, the providers determine participant eligibility, and directly serve those who are eligible. Competitive procurement requirements under the Uniform Guidance and under state procurement regulations are applicable to selection of entities to serve in a contractual role. Since adult and dislocated worker career services provider is as a subrecipient role, local WDBs do not have to conduct a competitive process to select career services providers.

Contractor and Project Information

Towards Employment, Inc.

3301 St. Clair Ave

Cleveland, OH 44114

Council District – County Wide

The executive director for the contractor is Jill Rizika

Project Status and Planning

The project required by Workforce Innovation & Opportunity Act and is ongoing.

Funding

The project is funded 100% by Workforce Innovation & Opportunity Act. The schedule of payments is monthly. The project is an amendment to a contract. This amendment is to add additional funds in the amount of \$150,000.

BC2023-398

Agency of Inspector General requesting approval of a contract with Nextpoint for the anticipated cost not-to-exceed \$27,000.

Nextpoint e-discovery software will allow AIG employees to quickly review documents in connection with investigations and public records requests. The anticipated start-completion dates are 07/28/2023-7/27/2026.

The primary goals of the project are to allow AIG employees to quickly review large volumes of documents in connection with investigations and public records requests. It will also provide for storage and access of responsive documents.

Technology Item:

Date of TAC Approval 6/8/23

Are the purchases compatible with the new ERP system? Yes

Are the services covered by the original ERP budget? No

Procurement

The procurement method for this project was an RFP Exemption- Informal Competitive Bidding. The total value of the exemption is \$27,000. The Informal Competitive Bidding was closed on 4/18/2023 at 8:00pm, after being posted for a 1 week period. A second effort was made by contacting three vendors. An RFP Exemption is being requested, and Informal Competitive Bidding was utilized.

Contractor and Project Information

Nextpoint

4043 North Ravenswood, Suite 317

Chicago, IL 60613

The Strategic Account Director for the contractor/vendor is Elyse Ellman.

Project Status and Planning

The project is not new to the County.

Funding

The project is funded 100% by the General Fund. The schedule of payments is annually.

BC2023-399

The Medical Examiners office is requesting approval of a purchase order with Fisher Scientific for the anticipated cost of \$19,810.12.

The primary goal of the project is to purchase a Labconco Capture BT fuming chamber and associated accessories to assist in reducing backlog.

The total cost of this purchase is in the amount of \$19,810.12.

Procurement

The procurement method for this project was a STATE Contract. The total of the of the State Contract is \$19,810.12

Contractor and Project Information

Fisher Scientific

3970 Johns Creek Court, Suite 500

Suwanee, GA 30024

The President and CEO for the vendor is Marc Casper

Project Status and Planning

The project occurs as supplies are needed to process cases. This equipment will allow for more efficiency within the laboratory by adding an additional chamber for use. The department already has one of these specific chambers and the second chamber will allow for more evidence to be processed simultaneously. Once the new equipment is received, a performance check of the chamber will be performed and then it will be used in casework.

Funding

The project is funded 100% by the ARPA Grant. The schedule of payments is by invoice.

BC2023-400

Department of Health and Human Services/Cuyahoga Job and Family Services requesting approval of Purchase Order 23002614 with TEC Communications for the cost of \$43,085.66.

6 count 3.8TB 2.5" Enterprise 6G SATA SSD: This hardware addition aims to expand the storage capacity of the Cisco HyperFlex environment. By incorporating six 3.8TB SSDs, the agency can increase the available disk space. These SSDs are enterprise-grade, which ensures reliable performance and durability. The total usable disk space after expansion will be 8TB.

8 count 32GB DDR-2933-MHz RDIMM/2Rx4/1.v: This component involves adding eight memory modules to each host in the Cisco HyperFlex environment. Each module has a capacity of 32GB, and they are DDR-2933-MHz RDIMM type. By adding these memory modules, the total memory per host will reach 512GB. Considering there are two hosts, the overall memory in the environment will be 1TB. We plan to purchase once approval from BOC is granted.

The primary goals of the project are:

The agency needs to upgrade the hardware and technology of the Cisco HyperFlex environment to accommodate the JFS servers. Currently, the environment is operating at 75% capacity, leaving limited room for expansion and resource utilization. To address these limitations and ensure sufficient resources for the agency is calling the Returned Mail project, the agency plans to incorporate SSDs and memory modules. This solution will provide the necessary infrastructure enhancements to meet the requirements and future growth of the environment.

Due to reduced eligibility for Medicaid and other benefits during the Covid period, many clients who were previously receiving benefits are no longer eligible. The agency sent out notices to inform these recipients about their ineligibility and provided instructions for filing an appeal. However, when sending a large volume of mail, there is a significant amount of returned mail due to outdated addresses. Processing the returned mail involves imaging and scanning, which consumes considerable server space.

Technology Item:

Date of TAC Approval-05/25/2023

Procurement

The procurement method for this project is State Contract The above procurement method was closed on 05/26/2023.

Contractor and Project Information:

TEC Communication

20234 Detroit Ave

Rocky River, OH 44116

The owner for the contractor/vendor is Melanie Schilling

Project Status and Planning

The project is an occasional product.

Funding

The project is funded 50% HHS Levy and 50% State and Federal Reimbursement. The schedule of payments is by invoice.

BC2023-401

Title	Family and Children First Council (FCFC) 2023 Teen Pregnancy Prevention Services (TPPS) Amendment 4 Planned Parenthood of Greater Ohio
Department or Agency Name	Family and Children First Council (FCFC)
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	CE180038 4-01	Planned Parenthood of Greater Ohio (PPGO)	1/1/19 – 12/31/19	\$125,000.00	11/19/2018	BC2018-818
A-1	389	PPGO	1/1/20 – 12/31/20	\$125,000.00	2/10/2020	BC2020-116
A-2	389	PPGO	1/1/2021 – 12/31/2021	\$115,000.00	3/29/2021	BC2021-146(A)
A-3	389	PPGO	1/1/2022 – 6/30/2023	\$190,000.00	5/16/2022	BC2022-304

Service/Item Description (include quantity if applicable): Teen Pregnancy Prevention programming
For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: _____ How will replaced items be disposed? N/A
Project Goals, Outcomes or Purpose (list 3): <ul style="list-style-type: none"> In collaboration with FCFC, the selected school districts, community partners and the external evaluator, develop effective measures to meet the goals of the program and prevent Out-of-Wedlock births among teens in Cuyahoga County Ensure program development of services is geared toward school age youth of both genders, with primary emphasis on the target population of youth ages grades 5th through 12th.
If a County Council item, are you requesting passage of the item without 3 readings. <input type="checkbox"/> Yes <input type="checkbox"/> No N/A

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)	
Vendor Name and address:	Owner, executive director, other (specify):
Planned Parenthood of Greater Ohio 444 W. Exchange Street Akron, Ohio 44302	Iris E. Harvey
Vendor Council District: n/a	Project Council District: various
If applicable provide the full address or list the municipality(ies) impacted by the project.	n/a

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: N/A	Provide a short summary for not using competitive bid process. *See Justification for additional information.

The total value of the solicitation: N/A	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) / N/A	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? N/A	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain: N/A	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA)
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received? N/A	<input checked="" type="checkbox"/> Contract Amendment (list original procurement) Originally procured by RFP RQ#FC-18-42836
	<input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> No <input type="checkbox"/> Yes, complete section below N/A	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase. N/A	If item is not on IT Standard List state date of TAC approval: N/A
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions. N/A	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain. N/A	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain. N/A	

FUNDING SOURCE(S): (No acronyms – General Fund, HHS Levy, Capital, etc.). Include % if more than one source 100% Health and Human Services Levy
Is this approved in the biennial budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if “no” please explain):
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project.	
<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase	Is contract late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, provide reason for late and time-line of late submission
Reason:	
Time Line:	
Project/Procurement Start Date (date your team started working on this item)	
Date documents were requested from vendor.	
Date of insurance approval from risk manager	
Date Department of Law approved Contract.	
Date item was entered and released in Infor	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction.	
If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain) N/A	

Have payments be made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain) N/A
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HISTORY: Provide prior approval numbers and date of approval (in the box below), unless submitting a contract amendment and the details were provided in the table on page 1.
Details provided on page 1

Title	RQ42836 - 2023- Family and Children First Council (FCFC) – Beech Brook - Contract Amendment #4 – Teen Pregnancy Prevention Services
Department or Agency Name	Family and Children First Council (FCFC)
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council’s Journal Date	Approval No.
O	CE1800384-01	Beech Brook	1/1/2019-12/31/2019	\$125,000.00	11/19/2018	BC2018-818
A-01	491	Beech Brook	1/1/2020-12/31/2020	\$0.00	2/18/2020	BC2020-136
A-02	491	Beech Brook	1/1/2021-12/31/21	\$90,000.00	3/29/2021	BC2021-146(B)
A-03	491	Beech Brook	1/1/2022-6/30/2023	\$120,000.00	5/16/2022	BC2022-304

Service/Item Description (include quantity if applicable): Teen Pregnancy Prevention programming
For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: _____ How will replaced items be disposed? _____
Project Goals, Outcomes or Purpose (list 3): <ul style="list-style-type: none"> In collaboration with FCFC, the selected school districts, community partners and the external evaluator, develop effective measures to meet the goals of the program and prevent Out-of-Wedlock births among teens in Cuyahoga County Ensure program development of services is geared toward school age youth of both genders, with primary emphasis on the target population of youth ages grades 5th through 12th.
If a County Council item, are you requesting passage of the item without 3 readings. <input type="checkbox"/> Yes <input type="checkbox"/> No

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)	
Vendor Name and address: Beech Brook 3737 Lander Road Cleveland, Ohio 44124	Owner, executive director, other (specify): The executive director for the contractor/vendor Beech Brook is Thomas P. Royer
Vendor Council District: Council District 11	Project Council District: The project is located in Council District 11
If applicable provide the full address or list the municipality(ies) impacted by the project.	N/A

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: N/A	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) / N/A	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA) , list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? N/A	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain: N/A</i>	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received? N/A	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>) <input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> No <input type="checkbox"/> Yes, complete section below N/A	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval: N/A
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions. N/A	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain. N/A	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain. N/A	

FUNDING SOURCE(S): (<i>No acronyms – General Fund, HHS Levy, Capital, etc.</i>). Include % if more than one source 100% Health and Human Services Levy
Is this approved in the biennial budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if “no” please explain):
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project.	
<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase	Is contract late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, provide reason for late and time-line of late submission
Reason:	
Time Line:	
Project/Procurement Start Date (date your team started working on this item)	
Date documents were requested from vendor.	
Date of insurance approval from risk manager	
Date Department of Law approved Contract.	
Date item was entered and released in Infor	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction.	
If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY: Provide prior approval numbers and date of approval (in the box below), unless submitting a contract amendment and the details were provided in the table on page 1.
Details provided on page 1

BC2023-402

Office of Homeless Services requesting approval of an amendment to a master contract with various US Department of Housing & Urban Development-approved providers for Shelter and Rapid Rehousing for Families. This is the first amendment, adding funds in the amount of \$500,000.00 and extending the term to 5/31/24.

This service is not new to the county:

Prior Resolution Number: R2023-0017, approved 1/24/23

Family Promise offers emergency shelter for families with a focus on youth parenting families, services to link families with rapid rehousing, employment, and other needed resources for self-sufficiency.

Journey Center offers emergency shelter with Rapid Rehousing assistance for survivors of domestic violence, and other related services.

Salvation Army provides emergency shelter with rapid rehousing assistance for homeless families, linkages to employment and housing resources, counseling as requested for trauma, behavioral health concerns, and children’s services.

West Side Catholic Center (WSCC) provides emergency shelter and rapid rehousing assistance to single women and families who are homeless due to domestic violence, chemical dependency, economic hardship, or mental health issues.

The anticipated start-completion dates are 6/1/2023 – 5/31/2024.

The primary goals of the project are:

- Provide safe, decent shelter for families facing homelessness and/or domestic violence.
- Move families from homelessness into permanent housing as quickly as possible using Rapid Rehousing assistance.
- Link families with ongoing community supports to ensure housing stability.

Procurement

This contract will be awarded using a Subgrant Agreement RFP exemption.

The four providers were identified as subgrantees through a competitive process completed in November 2021. The Office of Homeless Services, as the lead agency for the Cuyahoga County Continuum of Care, submitted an application to the FY2021 US Department of Housing and Urban Development Continuum of Care Program Competition. OHS is required by HUD to solicit applications for all CoC services and evaluate all proposals competitively through a Review and Ranking Committee. The final review and ranking must be approved by the OHS Advisory Board, the governing body of the Homeless Continuum of Care. A total of four agencies submitted proposals for shelter and rapid rehousing services and all four were recommended for funding.

These providers were also included in the review, ranking, and application for the HUD FY2022 Continuum of Care Competition. OHS was awarded \$494,088 for these projects but has not yet received a grant agreement.

Contractor and Project Information:

Family Promise of Greater Cleveland
3470 E. 152nd St.
Cleveland, Ohio 44120
Executive Director – Jacqueline Salter, (216) 476-4061

Journey Center
P.O. Box 5466
Cleveland, Ohio 44101
Executive Director – Melissa Graves, (216) 229-2420

Salvation Army
1710 Prospect Ave.
Cleveland, Ohio 44114
Executive Director – Beau Hill, (216) 619-4676

West Side Catholic
3135 Lorain Avenue
Cleveland, Ohio 44113
Executive Director – Michael Bernot, (216) 631-4741

The addresses or locations of the projects are:

Family Promise
3470 E. 152nd St. Cleveland, Ohio 44120
District 9

Journey Center
Confidential location

Salvation Army
1710 Prospect Ave. Cleveland, Ohio 44114
District 9

West Side Catholic
3135 Lorain Avenue Cleveland, Ohio 44113
District 9

Project Status and Planning
The projects operate 365 days/year. The project's term has already started.

Timeline and reason for late submission of the item:
4/11/23 – Requested updated budgets and COIs from providers
4/18/23 – Matrix request submitted
5/1/23 – Amendment sent out for signature
5/4/23 – Followed up on COI request from Salvation Army
5/12/23 – All signature pages returned
5/15/23 – Followed up on COI request from Salvation Army again
5/18/23 – COI received
5/23/23 – Journey Center COI will expire on 6/1/23, on hold for new COI
5/26/23 – Journey Center COI submitted, uploaded to Matrix for review
6/2/23 – Followed up on Matrix review
6/5/23 – Legal approval
6/6/23 – Released in Infor

Project/Procurement Start Date (date your team started working on this item): 4/3/23
Date of insurance approval from risk manager: 6/5/23
Date documents were requested from vendor: 4/11/23, 5/1/23, 5/4/23, 5/15/23, 5/23/23
Date item was entered and released in Infor: 6/6/23
Date using department-approved item in Infor: 6/8/23
Length of processing time in Infor in calendar days: 2

Funding

This amendment to the project is funded 100% by Health and Human Services levy, broken down as follows:

Provider	HHS Levy
Family Promise	\$100,000
Journey Center	\$100,000
Salvation Army	\$200,000

West Side Catholic	\$100,000
	\$500,000

In April 2023, OHS was awarded \$494,088 through the FY2022 HUD CoC Competition for these projects but has not yet received a grant agreement. The schedule of payments is monthly.

C. – Exemptions

BC2023-403

The Cuyahoga County (“County”) Code requires that all contractors¹ doing more than \$10,000.00 in business with the County in a calendar year register with the Cuyahoga County Agency of Inspector General (the “AIG”). If contractors meet certain limited criteria, they may be exempted from the registration process.

County Code Section 501.19(E) provides five (5) exemptions:

- 1) Political subdivisions, public utilities, and other governmental entities.
- 2) Persons or entities that receive either direct payments or reimbursements from the County for the emergency purchase of items required to serve basic needs, including, but not limited to, temporary foster care providers and grocery or department stores that accept vouchers for basic needs.
- 3) Court reporters or expert witnesses in connection with civil litigation or criminal prosecution.
- 4) Persons or entities that receive County funds through a County-sponsored rebate program, including, but not limited to, the County Storefront Renovation Rebate Program.
- 5) Accrediting bodies.

According to Cuyahoga County Code Section 501.19(F), the Inspector General may grant additional exemptions from the registration and/or training requirements of this Section with the approval of the BOC.

The Inspector General is requesting the BOC to renew and approve the following additional exemptions² which shall remain in effect until revoked by either the AIG or BOC:

- 1) Contractors supplying products or services relating to purchases made pursuant to Section 501.03(A) of the County Code (“Emergency and Unforeseen Time Sensitive Mission Critical Purchases”) or Section 501.08(A) of the County Code (“County Executive Emergency Authority”).
- 2) Borrowers on homeowner rehabilitation loans issued by the Department of Housing and Community Development.
- 3) Borrowers on federally funded housing development loans issued by the Department of Housing and Community Development.
- 4) Physicians that provide medical treatment or services for the County.
- 5) Professional Associations that provide memberships or certifications to County departments, officials and employees (e.g., County Commissioners Association of Ohio).
- 6) Guardian *ad litem* and assigned counsel providing services to Cuyahoga County Courts.
- 7) Landowners pursuant to federally or state mandated compliance regarding environmental impacts, inspection, remediation or mitigation.

- 8) Landowners pursuant to federally or state mandated compliance or collaboration regarding inspections, rights of way, rights of entry and related activities associated with railways, transportation infrastructure or public utilities.
- 9) Arbitrators and mediators including but not limited to individuals who perform labor and employment dispute resolution services on behalf of the County and various unions who represent County employees.

Additionally, the Inspector General is requesting the BOC to approve the following two new exemptions³ which shall remain in effect until revoked by either the AIG or BOC:

- 1) Daycare/childcare providers providing such services to children who are both in the custody of the Cuyahoga County Division of Children and Family Services and residing with foster or kinship placements.
- 2) Foster parents of children in the custody of the Cuyahoga County Division of Children and Family Services.

¹ Pursuant to County Code, a "contractor" shall mean any person or entity that is a party to an Agreement with the County, as defined in Section 102.01(A) of the Code.

² Please see the attachment for further information on each proposed exemption.

³ Please see the attachment for further information on each proposed exemption.

D. – Consent Agenda

BC2023-404

Department of Information Technology Disposal:

R.E.T.3 Marked for Disposal - 5/12/2023 - In IT Workroom

<u>Asset Tag</u>	<u>Serial Number</u>	<u>Manufacturer</u>	<u>Model/Device</u>
77849	2UA2501HOR	HP	Z220 SFF Workstation
79800	2UA4351M94	HP	Z230 SFF Workstation
84482	2UA3440N2R	HP	Z220 SFF Workstation
84700	2UA5471LOS	HP	Z230 SFF Workstation
91332	MXL9131F63	HP	Z2 SFF Workstation
78226	2UA30207FJ	HP	Z220 SFF Workstation
68441	3CQ9322N5S	HP	LE1901wm Monitor
25951	CN0D176P641800573J5S	Dell	E1910hc Monitor
No Tag	2TK020W97T	HP	UltraSlim Docking Station
No Tag	2TK024V3L2	HP	UltraSlim Docking Station
78821	5CB3200NKL	HP	8570p Laptop
79478	5CB3200N8H	HP	8570p Laptop
90252	2UA8232QZ5	HP	Z240 SFF Workstation
78810	5CB3200NH0	HP	8570p Laptop
88841	5CG7070TMX	HP	ProBook 650 G2
78946	2UA30207H0	HP	Z220 SFF Workstation

86480	5CG5150GFJ	HP	ProBook 650 G1
80631	CNU419CXRQ	HP	EliteBook 9470M
80627	CNU4219GT9	HP	EliteBook 9470M
80628	CNU4219GRH	HP	EliteBook 9470M
No Tag	3CM2271R7J	HP	P27h G4 FHD Monitor
21 items total			

Court of Common Pleas/Juvenile Court Division Disposal:
3-Boxes of various Black Creek Equipment identified as Boxes 4, 5 and 6

BC2023-405

Title	(RQ# - Year - Agency/Vendor Name - Agreement/Contract type - Project Title)
2003-Public Safety and Justice Services/Cuyahoga County Juvenile Court/Second Contract Amendment/Gateway (CRM)) Program. This amendment is the reduce the contract amount by \$11,329.59, which will bring the contract cost to \$42,750.41.	
Department or Agency Name	
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Grant Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Loan Agreement <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):
Department of Purchasing use only	

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Approval Date	Approval No.
Original	1880	Court of Common Pleas/Juvenile Court Division	10/1/2021 – 3/31/2023	\$54,080.00	6/21/2022	BC2022-376
1st	1880	Cuyahoga County Juvenile Court	10/1/2021 – 6/30/2023	\$54,080.00	2/13/2023	BC2023-896 item 4
2nd	1880	Cuyahoga County Juvenile Court	10/1/2021 – 6/30/2023	\$42,750.41	Pending	Pending

<p>Service/Item Description (include quantity if applicable): The Gateway project will provide Collaborative Re-Entry Mediation through its Gateway Project for at-risk minority youth.</p> <ol style="list-style-type: none"> I. Project Goals, Outcomes or Purpose (list 3): Provide Re-Entry Mediation for youths who are returning into to the Community after release. II. Coordinate services among providers that offer after-release services.

III. Use mediation as a tool to develop a plan for re-entry that includes the youth being part of the mediation process to decrease the likelihood of recidivism.
For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: _____ How will replaced items be disposed? _____

In the boxes below, list Vendor/Contractor Name, Street Address, City, State and Zip Code. Beside each vendor provide owner, executive director, other (specify)	
Cuyahoga County Juvenile Court 9300 Quincy Avenue Cleveland, Ohio 44106	
Vendor Council District: 3	
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 checked="" 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) / There were six proposals submitted and reviewed by the Allocation Committee. The Committee recommended three projects for funding: Cleveland Rape Crisis Center, Golden Ciphers, and Juvenile Court.	<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 () Alternate Procurement Process
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <i>If not, please explain: Refer to Total Value of Solicitation.</i>	<input type="checkbox"/> Government Purchase
How did pricing compare among bids received? Per RFP applicant can submit application up to \$75,000.00	<input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA)
	<input checked="" type="checkbox"/> Contract Amendment (<i>list original procurement</i>) <i>The original contract amount is \$54,080.00</i>
	Other Procurement Method, please describe:

TECHNOLOGY ITEMS: Complete, if the request is for the purchase of software or technical equipment
<input 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 FY21 Title V Community Prevention Grant</i>
Is this approved in the biennial budget? Yes
Payment Schedule: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

PROJECT STATUS: <i>Provide status of project and if late, include timeline for lateness.</i>
<input type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase This is a grant funded project, Some project are continuation and some are not.
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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BC2023-406

(See related items for proposed purchases for the week of 6/26/2023 in Section D. above).

V – OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

The Public Works Department requesting approval of the Agreement of Cooperation for the resurfacing of Canal Road from Stone Road to Rockside Road in the Village of Valley View. The anticipated cost of the project is \$1,604,246.00. The project is to be funded \$250,000.00 County Road and Bridge Funds and \$1,354,246.00 Village of Valley View. The anticipated start date for construction is 2024.

The primary goal of this request is to approve the Agreement of Cooperation. The primary goal of the project itself is to resurface Canal Road from Stone Road to Rockside Road in the Village of Valley View.

The location of the project is on Canal Road from Stone Road to Rockside Road in the Village of Valley View. The project is located in Council District 6.

Project Status and Planning

This is a new project to the County.

Funding

The project is to be funded with \$250,000.00 County Road and Bridge Funds and \$1,354,246.00 Village of Valley View. The total cost of the project is \$1,604,246.00.

Notes:

This project is a part of the 50/50 Program for 2023-2024 and construction is administered by the Municipality. Approved by R2022-0298

Item No. 2

This submission is a grant agreement that requires the signature of the County Executive. The agreement is associated with the release of \$12,681,032.00 Community Corrections Act funds benefitting the Cuyahoga County Common Pleas Court's (Court) community-based correction program addressing various services designed to reduce or divert the number of persons committed to local corrections agencies through the following Court programs:

- Domestic Violence Classes
- Prosecutorial Diversion
- Pretrial Services
- Pre-Sentence Investigation (PSI)
- Probation/Community Control Supervision
- Intensive Supervision (ISP)
- Sex Offender Unit
- Extreme High Risk Caseload
- Non-Support Unit
- Electronic Monitoring
- CBCF Supervision Unit
- Mental Health/Developmental Disability Program
- Substance Abuse Counseling
- Cognitive Behavioral Classes
- Job Readiness Training
- CBCF and/or Treatment as Jail Reduction For Municipal Courts
- Programming – Fatherhood

Anticipated start-completion dates: July 1, 2023 to June 30, 2025.

The agreement is associated with the release of \$4,500,000.00 in grant funds from the Targeted Community Alternatives to Prison (TCAP) Program from the Ohio Department of Rehabilitation and Correction, Division of Parole and Community Services, Bureau of Community Sanctions. The grant funds are used to divert the number of persons detained by local correction agencies. The funds support programs including but not limited to:

- Personnel costs
- Probation and Community Control programs and services
- Augmentation of Electronic Monitoring Services
- Contracting for residential or outpatient mental health and substance abuse treatment services
- Efforts and/or programs to reduce Cuyahoga County Jail population

The T-CAP Target Population associated with this grant includes fifth-degree felony offenders (F-5) who are prohibited from serving a prison sentence in an Ohio prison on or after July 1, 2018, as outlined in ORC § 2929.34 (B)(3)(c).

Anticipated start-completion dates: July 1, 2023 to June 30, 2025.

CCA Goal: Divert defendants/offenders associated with the Cuyahoga County Common Pleas Court into community-based supervision to benefit the offender, the criminal justice system and the public by providing a more cost-effective sanction than jail or prison, a chance for behavior change and a safer community.

T-CAP Goal: Provide funds to local communities to effectively supervise, provide treatment services and hold accountable low-level, non-violent offenders in the community and at the same time reduce Ohio's prison population.

Funding

The project is expected to be funded 100% by Community Corrections Act (CCA) funds.

The Ohio Department of Rehabilitation and Correction awards \$12,681,032.00 in Community Corrections Act funds for the Court programs identified in Item 1(A) above.

The Ohio Department of Rehabilitation and Correction awards \$4,500,000.00 in Community Corrections Act / Targeted Community Alternatives to Prison funds for the Court programs identified in Item 1(A) above.

The payments will be paid in eight installments, which will be sent by electronic funds transfer during the first month of each quarter of the Grantor's fiscal year until all funds have been expended. Four payments will be expended between 07/01/2023 – 06/30/2024 and four payments will be expended between 07/01/2024 – 06/30/2025.

Item No. 3

The Cuyahoga County Medical Examiner (CCMEO) and its Regional Forensic Science Laboratory is making application for competitively selected federal grant funding under the "BJA FY 2023 Competitive DNA Capacity Enhancement for Backlog Reduction (CEBR) Program" solicitation to enhance its DNA extraction capacity and reduce DNA casework backlogs through the procurement of new additional technology equipment instrumentation, technology operating platform(s) and related consumable supplies. Recent advancements in technology equipment instrumentation and technology operating platform(s) offer higher laboratory flexibility to meet increased demands by law enforcement agencies to process an increase in DNA casework. Grant funding is proposed at a total cost of approximately \$353,308.00 to increase the capacity and throughput of casework while reducing the backlog of DNA forensic testing and analysis for the Cuyahoga County Regional Forensic Science Laboratory (CCRFSL). This is a new federal grant award funding program initiative, as such, there is no prior Board of Control (BOC) history of authority to apply approval(s).

Receipt of grant award funding, with no local match requirement, is to increase the capacity of the CCMEO Regional Forensic Science Laboratory which is the primary accredited DNA Analysis Laboratory for Cuyahoga County and the region. Funding will improve the quality and timeliness of forensic DNA testing services. These improvements are critical to preventing future backlogs and to helping the criminal justice system use the full potential of newly available DNA technology. The authority to apply for funding will ultimately provide the CCMEO with the support needed for safer public health and safety for the communities served by the CCMEO. The grant's period of performance is projected for the period 10/1/2023 through 9/30/2025.

The Cuyahoga County Regional Forensic Science Laboratory (CCRFSL) has limited funds to address the increased costs of casework and acquiring the budgeted total of approximately \$353,308.00 in funds is critical in building capacity and reducing backlog of casework to benefit law enforcement prosecution of crime and increase the safety for the citizens the CCMEO/CCRFSL serves. The funding requests new technology equipment instrumentation, software and consumable supplies to enhance the DNA extraction capacity and reduce DNA casework backlogs.

The project will address capacity enhancement and backlog reduction by procurement of DNA new technology equipment instrumentation, software platform(s) and consumable supplies that will align with regulatory and accreditation requirements.

The procurement method for this project is through acceptance of an approximately \$353,308.00 grant agreement from the U.S. Dept. of Justice (DOJ). The procurement of DNA consumable supplies and staff training conference attendance at one DOJ Award recipient conference and one to maintain DNA continuing education and accreditation requirements. All procurement will be in accordance with Cuyahoga County policies and standards while maintaining compliance to Federal procedures and compliance as required and pursuant to award acceptance.

Contractor and Project Information

The grant funds will be used for new technology equipment instrumentation, along with related software platform(s) and consumable supplies for the Cuyahoga County Regional Forensic Science Laboratory to enhance the DNA extraction capacity, throughput and to reduce DNA casework backlogs.

Project Status and Planning

Based on award receipt the project is projected to begin on 10/1/2023 and end on 9/30/2025. The project is for competitively selected funding to enhance the operations of the Cuyahoga County Regional Forensic Science Laboratory.

Funding

The project is 100% grant funded. The schedule of payments received by Cuyahoga County is through quarterly reimbursement requests on costs incurred during the Award's period of performance and as submitted to the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance.

Item No. 4

The Cuyahoga County Medical Examiner's Office is seeking approximately \$396,006.00 in grant award funding with no local match requirement to increase the capacity of its Regional Forensic Science Laboratory which is the primary accredited DNA Analysis Laboratory for Cuyahoga County and the region. The award will provide the DNA laboratory grant funding to process more DNA samples to reduce the number of forensic DNA samples awaiting analysis and/or prevent a backlog of forensic DNA samples. The grant's period of performance is projected for the period 10/1/2023 through 9/30/2025.

The Cuyahoga County Medical Examiner's Office Regional Forensic Science Laboratory (CCRFSL) has limited funds to address the increased costs of casework and acquiring the budgeted total of approximately \$396,006.00 in funds is critical in building capacity and reducing backlog of casework to benefit law enforcement prosecution of crime and increase the safety for the citizens the CCRFSL serves. The majority of funding has been allocated to DNA forensic casework for consumable supplies. The budget allocation includes CCRFSL DNA staff attendance at two training events to maintain continuing education and accreditation requirements.

The project will address capacity enhancement and backlog reduction by procurement of DNA supplies and staff training conference attendance to maintain award receipt requirements and DNA continuing education and accreditation requirements.

Procurement

The procurement method for this project is through acceptance of an approximately \$396,006.00 grant agreement from the U.S. Dept. of Justice (DOJ). The procurement of DNA consumable supplies and staff training conference attendance at one DOJ Award recipient conference and one to maintain DNA continuing education and accreditation requirements. All selected travel required trainings will be in accordance with Cuyahoga County procurement policies, standards, and rates, while maintaining compliance with the U.S. General Services Administration (GSA) per diem standards and rates as required and pursuant to award acceptance.

Contractor and Project Information

The grant funds will be used for staff attendance at one mandatory DOJ Award recipient conference, and one mandatory conference for human identification training to maintain laboratory accreditation and licensing, and; to procure highly technical scientific consumable supplies to process DNA casework at the Cuyahoga County Medical Examiner's Office Regional Forensic Science Laboratory.

Project Status and Planning

Based on award receipt the project is projected to begin on 10/1/2023 and end on 9/30/2025. The project reoccurs annually, and funding is based on a national formula equation that establishes financial assistance funding to states and local governments. The funding formula algorithm is based on local and national Federal Bureau of Investigation (FBI) violent crime statistics.

Funding

The project is 100% grant funded. The schedule of payments received by Cuyahoga County is through quarterly reimbursement requests on costs incurred during the Award's period of performance and as submitted to the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance.

Item No. 5

(See related list of purchases processed in the amount not-to-exceed \$5,000.00 for the period 5/1/2023 – 5/31/2023 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT