

Minutes

Cuyahoga County Board of Control
Monday, September 5, 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 11:05 a.m.

Attending:

Zoe Toscos, Special Projects Manager (Alternate for Chris Ronayne, County Executive)
Michael Chambers, Interim Fiscal Officer, serving as Chairman
Nichole English, Administrator, Planning and Programming, Department of Public Works
(Alternate for Michael Dever)
Paul Porter, Director, Department of Purchasing
James Boyle, County Council (Alternate for Pernel Jones, Jr.)
Councilmember Meredith Turner
Councilmember Dale Miller

II. – REVIEW MINUTES – 8/28/2023

Michael Chambers motioned to approve the minutes from the August 28, 2023, meeting; Meredith Turner 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

BC2023-555

Department of Public Works, submitting an amendment to Contract No. 2744 (fka Contract No. 2468) with SmithGroup Architects & Landscape architect, PLLC, dba SmithGroup, PLLC for professional engineering design services for the Beulah Park-Euclid Beach Connector Project for the period 6/22/2022 – 12/31/2023 to extend the time period to 12/31/2025 to expand the scope of services to include Evans, Nowak and Brock parcels, effective upon contract signature of all parties, and for additional funds in the amount not-to-exceed \$489,000.00.

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

Nichole English, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-555 was approved by unanimous vote.

BC2023-556

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Precision Industrial Services, Inc. in the amount not-to-exceed \$346,961.16 for a state contract purchase of carpeting and related materials for installation at the Virgil E. Brown Building.
- b) Recommending an award on Purchase Order No. 23003779 to Precision Industrial Services, Inc. in the amount not-to-exceed \$346,961.16 for a state contract purchase of carpeting and related materials for installation at the Virgil E. Brown Building.

Funding Source: 66% Title IV-D and 34% Health and Human Services Levy Fund

Matthew Rymer, Department of Public Works, presented. James Boyle asked whether the percentage of carpeting installed at various floor points was a result of the carpeting not coming in at the same time; asked why they are not doing all of floors at one time; asked is it related to a charge back issue or just funding issues. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2023-556 was approved by unanimous vote. Department will follow-up with funding and carpeting installation for the remaining tenants.

BC2023-557

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Advizex in the amount not-to-exceed \$43,678.18 for the purchase of various servers DNS (Domain Name System), DHCP (Dynamic Host Configurations Protocol), and Infrastructure Monitoring to be installed at various locations in Cleveland and Columbus.
- b) Recommending an award on Purchase Order No. 23003796 to Advizex in the amount not-to-exceed \$43,678.18 for the purchase of various servers DNS (Domain Name System), DHCP (Dynamic Host Configurations Protocol), and Infrastructure Monitoring to be installed at various locations in Cleveland and Columbus.

Funding Source: General Fund

Dennis Sullivan, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2023-557 was approved by unanimous vote.

BC2023-558

County Prosecutor,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$12,047.00 for a state contract purchase of a HPE ProLiant server, hardware and software for use by the Human Trafficking Unit.
- b) Recommending an award ~~recommendation~~ **on Purchase Order No. 23003799** to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$12,047.00 for a state contract purchase of a HPE ProLiant server, hardware and software for use by the Human Trafficking Unit.

Funding Source: 2020 Department of Justice Human Trafficking Grant

A representative for the County Prosecutor’s Office was not present. Paul Porter, Department of Purchasing and Michael Chambers, Interim Fiscal Officer, presented. James Boyle asked Paul Porter whether there is a timing issue. He is fine with this but asked for Paul to follow-up on this. Michael Chambers motioned to approve the item as amended; Meredith Turner seconded. Item BC2023-558 was approved by unanimous vote as amended. Paul Porter provided additional information during the meeting instead of following up later. Michael Chambers commented thanks for following up.

BC2023-559

Medical Examiner’s Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to MedLine Industries LP in the amount not-to-exceed \$5,307.13 for a joint cooperative purchase of (104) pairs of scrubs for employees.
- b) Recommending an award on Purchase Order No. 23003851 to MedLine Industries LP in the amount not-to-exceed \$5,307.13 for a joint cooperative purchase of (104) pairs of scrubs for employees.

Funding Source: 75% Coroner Lab Fund and 25% General Fund

Hugh Shannon, Medical Examiner’s Office, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2023-559 was approved by unanimous vote.

BC2023-560

Department of Health and Human Services/Office of Child Support Services and Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP Exemption, which will result in an award recommendation to OneSparQ, LLC in the total amount not-to-exceed \$120,960.00 for various professional IT services effective upon signatures of all parties through 5/1/2024 for:

1. Updates to various software programs utilized by Cuyahoga County Office of Child Support Services to ensure compatibility with the new version of the State of Ohio's Support Enforcement Tracking System ('SETS') in the amount not-to-exceed \$70,963.20.
 2. Extracting data from Z/OS Mainframe System for the Court of Common Pleas/Juvenile Court Division in the amount not-to-exceed \$49,996.80.
- b) Recommending an award and enter into Contract No. 3658 with OneSparQ, LLC in the total amount not-to-exceed \$120,960.00 for various professional IT services effective upon signatures of all parties through 5/1/2024 for:
1. Updates to various software programs utilized by Cuyahoga County Office of Child Support Services to ensure compatibility with the new version of the State of Ohio's Support Enforcement Tracking System ('SETS') in the amount not-to-exceed \$70,963.20.
 2. Extracting data from Z/OS Mainframe System for the Court of Common Pleas/Juvenile Court Division in the amount not-to-exceed \$49,996.80.

Funding Source: 60.5% Health and Human Services Levy Fund and 39.5% General Fund

Christian Tobin, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-560 was approved by unanimous vote.

C. – Exemptions

BC2023-561

Department of Health and Human Services/Division of Children and Family Services, recommending to amend Board of Control Approval No. BC2022-767, dated 12/12/~~2012~~ **2022**, which authorized an alternative procurement process resulting in purchase orders to various licensed providers in the amount not-to- \$250,000.00 for reimbursement for out of home care placement services for the period 12/1/2022 – 12/31/2024 by changing the amount not-to-exceed from \$250,000.00 to \$500,000.00.

Funding Source: 66% Health and Human Services Levy and 34% Title IV-E reimbursement

Christian Tobin, Department of Health and Human Services, presented. Michael Chambers asked for confirmation we're going to approve as amended effective date of approval. Dale Miller asked for confirmation that there's no change in time; asked is it correct that it turns out we've made a greater use of this process than originally anticipated because we're not even through 2023 and we used most of the money; asked do you have any sense of why that the case or is it just a lot of children with serious needs out there. Micheal Chambers asked for confirmation that the original \$250k was just a ballpark estimate to avoid the issues in the past and to expedite payments more quickly. Michael Chambers motioned to approve the item as amended, Nichole English seconded. Item BC2023-561 was approved by unanimous vote as amended.

D. – Consent Agenda

James Boyle commented on Consent Agenda Item BC2023-562 can't believe there is a vehicle with 294k miles on it with a value listed at \$250.00. Paul Porter commented that vehicles are more expensive these days; further commented you'd be surprised with what they're coming back on GovDeals. Dale Miler motioned to approve Consent Agenda Item No. BC2023-562 through BC2023-565; James Boyle seconded. The Consent Agenda Items were approved by unanimous vote.

After the vote on Consent Agenda Items, Nichole English commented on Item of Note No. 1 Contract No. 1646 widening of Sprague Road (under Other Business) the funding source should be Road and Bridge. Michael Chambers motioned to approve the item as amended, seconded by Dale Miller; Item of Note No. 1 Contract No. 1646 was approved by unanimous vote as amended.

BC2023-562

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

Funding Source: Revenue Generating

BC2023-563

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. for a fee in the amount of \$1.00 for the month of August 2023 in accordance with E02012-0001.

Funding Source: Revenue Generating

BC2023-564

Department of Public Safety and Justice Services on behalf of the Sheriff's Department, submitting a Memorandum of Understanding with The MetroHealth System for donated surplus County property no longer needed for public use in accordance with Ohio Revised Code Section 307.12.

Funding Source: Not applicable

BC2023-565

Department of Purchasing, presenting proposed purchases for the week of 9/5/2023:

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
-----------------------	-------------	------------	-------------	-------	----------------

23003629	Various lawn equipment accessories	Department of Public Works	T&S Power Equipment	\$8,075.90	Sanitary Fund
23003701	Delivery, rental and pick up of portable restrooms for Cleveland Browns' home games	Department of Public Works	Zters, Inc.	\$19,800.00	General Fund
23003885	Various cartridges and controls for use by the Toxicology Department	Medical Examiner's Office	Nova Biomedical Corporation	\$6,570.36	Coroner's Lab Fund
23003840	(400) Locking key rings	Sheriff's Department	HPM Business Systems Inc.	\$13,998.00	General Fund
23003845	Installation of (1) replacement, new walk-through metal detector with accessories for use at Central Booking	Sheriff's Department	CEIA USA, LTD	\$7,970.00	General Fund
23003807	Skill up training for the Learn and Earn Program for the period 9/12/2023 – 10/24/2023*	Cuyahoga Job and Family Services	Family Tree Home Care Services LLC	\$9,533.00	Health & Human Services Levy Fund

*Approval No. BC2023-532 dated 8/21/2023, 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 \$500,000.00 to reimburse employers for employee wage and training expenses in connection with the Skill up Program for the period 8/21/2023 – 12/31/2023.

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

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

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
RQ 11369	Amend Contract No. 3108	CATTS Construction Inc.	Resurfacing and rehabilitation of Coventry Road from Fairhill Road to Euclid Heights Boulevard, in the City of Cleveland Heights	\$-0-	Department of Public Works	N/A	(Original) Road and Bridge Fund	8/23/2023 (Executive) 8/29/2023 (Law Dept.)
RQ 6453	Amend Contract No. 1646	Tri Mor Corporation	Reconstruction and widening of Sprague Road from West 130 th Street to York Road in the Cities of	\$-0-	Department of Public Works	N/A	(Original) General Fund	8/25/2023 (Executive) 8/29/2023 (Law Dept.)

Item No. 2

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 7/1/2023 – 7/31/2023
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
23003135	7/3/2023	MICHELLE'S HOOD CLEANING	8 ovens, 3 kettles, 2 steamers	JAIL OPERATIONS	\$4,500.00	Approved
23003139	7/3/2023	SUNBELT RENTALS	Generator--Aug 2023 Spec Elect	PRIMARY ELECTION	\$1,892.65	Approved
23003157	7/5/2023	GOVERNMENT FINANCE OFFICERS AS	GFOA CERTIFICATE OF ACHIEVEMEN	FINANCIAL REPORTING	\$1,265.00	Approved
23003190	7/6/2023	CHANGE OF DIRECTION	mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$4,500.00	Approved
23003193	7/6/2023	MATERIAL GIRLS WORLD	summer camp respite	FCFC OTHER SOCIAL SERV GRANTS	\$3,500.00	Approved
23003196	7/6/2023	NUHOP CENTER FOR EXPERIENTIAL	camp	FCFC OTHER SOCIAL SERV GRANTS	\$2,700.00	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	LABOR	FAC-BUILDING SERVICES	\$450.00	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	LABOR	FAC-BUILDING SERVICES	\$112.50	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	SERVICE FEE	FAC-BUILDING SERVICES	\$75.00	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	WASHER	FAC-BUILDING SERVICES	\$4.20	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	NUT HEX STD M12 X 1.7 5 SS	FAC-BUILDING SERVICES	\$2.90	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	SCREW HEX M6 X 1.00 X 35, SS	FAC-BUILDING SERVICES	\$6.72	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	SPACER LATCH	FAC-BUILDING SERVICES	\$53.76	Unreleased

23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	WASHER	FAC-BUILDING SERVICES	\$3.50	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	LATCH, BOLT	FAC-BUILDING SERVICES	\$40.88	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	LATCH HOOK	FAC-BUILDING SERVICES	\$98.70	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	BLADE, SQGE, FRONT, 59.0L LINA	FAC-BUILDING SERVICES	\$323.54	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	BLADE, SQGE, REAR, 62, 30 L LI	FAC-BUILDING SERVICES	\$462.98	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	BLADE ASSY SQGE SIDE	FAC-BUILDING SERVICES	\$151.83	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	TNN71839 BLADE ASSY SQGE	FAC-BUILDING SERVICES	\$151.83	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	TNN71256 BLADE SQGE	FAC-BUILDING SERVICES	\$462.98	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	TNN71255 BLADE SQGE	FAC-BUILDING SERVICES	\$323.54	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	TNN07788 NUT HEX STD	FAC-BUILDING SERVICES	\$2.90	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	TNN41619 WASHER	FAC-BUILDING SERVICES	\$3.50	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	TNN59192 LATCH BOLT	FAC-BUILDING SERVICES	\$40.88	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	TNN01684 WASHER	FAC-BUILDING SERVICES	\$4.20	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	TNN07805 SCREW HEX	FAC-BUILDING SERVICES	\$6.72	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	TNN25714 SPACE LATCH	FAC-BUILDING SERVICES	\$53.76	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	TNN59194 LATCH HOOK	FAC-BUILDING SERVICES	\$98.70	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	LABOR	FAC-BUILDING SERVICES	\$450.00	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	LABOR	FAC-BUILDING SERVICES	\$112.50	Unreleased

23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	SERVICES	FAC-BUILDING SERVICES	\$75.00	Unreleased
23003203	7/7/2023	POSITIVE EDUCATION PROG	Rent 60 Parking Spc 7/7-8/8	PRIMARY ELECTION	\$3,000.00	Approved
23003205	7/7/2023	AABLE RENTS	WAREHOUSE TENT AUG 2023	PRIMARY ELECTION	\$2,658.55	Approved
23003212	7/7/2023	DBT TRANSPORTATION SERVICES LL	REPAIR MAINTENANCE	COUNTY AIRPORT	\$4,450.00	Approved
23003213	7/7/2023	HILTI INC	Rotary Hammer	SANITARY OPERATING	\$1,400.49	Approved
23003214	7/7/2023	KIMTEK CORPORATION	Patient Transport Attachment	URBAN AREA SECURITY INITIATIV	\$3,600.00	Approved
23003214	7/7/2023	KIMTEK CORPORATION	Shipping	URBAN AREA SECURITY INITIATIV	\$250.00	Approved
23003214	7/7/2023	KIMTEK CORPORATION	Warranty	URBAN AREA SECURITY INITIATIV	\$.00	Approved
23003215	7/7/2023	EMILY CROSS	respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,023.00	Approved
23003218	7/10/2023	BRINKS INC	Clerk of Court Final Payment	CLERK OF COURTS	\$1,092.00	Approved
23003218	7/10/2023	BRINKS INC	Juvenile Court Final Payment	ADMINISTRATIVE	\$1,586.00	Approved
23003227	7/10/2023	ECHOGRAPHICS	sm drawstring cinch backpack	WF INNOVATION & OPPORTUNITIES	\$3,075.00	Unreleased
23003227	7/10/2023	ECHOGRAPHICS	Javalina Spring Stylus Pen	WF INNOVATION & OPPORTUNITIES	\$1,540.00	Unreleased
23003227	7/10/2023	ECHOGRAPHICS	set up and shipping	WF INNOVATION & OPPORTUNITIES	\$360.00	Unreleased
23003241	7/10/2023	OCAPS	GOLD LEVEL SPONSORSHIP	SAS-PROTECTIVE SVCS	\$1,000.00	Approved
23003252	7/11/2023	CARAHSOFT TECHNOLOGY CORP	SLACKENT	SECURITY AND DISASTER RECOVERY	\$3,446.30	Approved
23003253	7/11/2023	BAY POINTE TECHNOLOGY LTD	Cisco Duo Security Token	BOARD OF ELECT ADMINISTRATION	\$1,500.00	Approved
23003253	7/11/2023	BAY POINTE TECHNOLOGY LTD	Licensing for Cisco Duo Token	BOARD OF ELECT ADMINISTRATION	\$271.00	Approved

23003259	7/11/2023	TRU TRAC SERVICE INC	Transport & Install ADA Ramps	PRIMARY ELECTION	\$2,000.00	Approved
23003259	7/11/2023	TRU TRAC SERVICE INC	Transport & Install ADA Ramps	PRIMARY ELECTION	\$80.00	Approved
23003260	7/11/2023	JACK DOHENY SUPPLIES OHIO INC	Chisel Point Nozzle	SANITARY OPERATING	\$472.50	Approved
23003260	7/11/2023	JACK DOHENY SUPPLIES OHIO INC	Chisel Point Nozzle	SANITARY OPERATING	\$297.00	Approved
23003260	7/11/2023	JACK DOHENY SUPPLIES OHIO INC	Transition rnd flan	SANITARY OPERATING	\$1,403.30	Approved
23003260	7/11/2023	JACK DOHENY SUPPLIES OHIO INC	quick clamp	SANITARY OPERATING	\$150.00	Approved
23003260	7/11/2023	JACK DOHENY SUPPLIES OHIO INC	Hyd hose	SANITARY OPERATING	\$347.08	Approved
23003260	7/11/2023	JACK DOHENY SUPPLIES OHIO INC	Standard Nozzle	SANITARY OPERATING	\$1,282.50	Approved
23003266	7/12/2023	GRACE CHRISTIAN & MISSIONARY A	august 2023 training space	PRIMARY ELECTION	\$1,600.00	Approved
23003270	7/12/2023	HPM BUSINESS SYSTEMS INC	I Love a Cop, Revised Edition	US DEPT OF JUSTICE GRANT SHERF	\$1,299.35	Approved
23003272	7/12/2023	ECHOGRAPHICS	TSHIRTS	JFS-FOSTER CARE RECRUITMENT	\$2,112.50	Approved
23003278	7/13/2023	DOORS & HARDWARE	DRYWALL, DOOR, HINGES	FAC-BUILDING SERVICES	\$1,260.00	Approved
23003287	7/13/2023	CHANGE OF DIRECTION	summer camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
23003293	7/13/2023	PDQ.COM CORPORATION	IT Software	BOARD OF ELECT ADMINISTRATION	\$1,500.00	Approved
23003294	7/13/2023	AGILENT TECHNOLOGIES INC	G7005-60061	CORONER'S LAB	\$1,981.44	Approved
23003294	7/13/2023	AGILENT TECHNOLOGIES INC	Shipping	CORONER'S LAB	\$8.00	Approved
23003295	7/13/2023	CUMMINS ALLISON CORP	610-0259-21 Kit,M1000,COMM,20 P	JAIL OPERATIONS	\$798.00	Approved
23003295	7/13/2023	CUMMINS ALLISON CORP	122-0431-00 PTR, SNBC M300D	JAIL OPERATIONS	\$536.75	Approved

23003295	7/13/2023	CUMMINS ALLISON CORP	750-0657-01 Cable ASSY, Remote	JAIL OPERATIONS	\$51.30	Approved
23003295	7/13/2023	CUMMINS ALLISON CORP	406-0173-01	JAIL OPERATIONS	\$34.20	Approved
23003295	7/13/2023	CUMMINS ALLISON CORP	015-0041-04 Clamp,Ferrite.19CA	JAIL OPERATIONS	\$7.60	Approved
23003295	7/13/2023	CUMMINS ALLISON CORP	122-0266-00 Paper,Printer High	JAIL OPERATIONS	\$53.20	Approved
23003295	7/13/2023	CUMMINS ALLISON CORP	122-0436-00 RBN CRTG, RED/BLK	JAIL OPERATIONS	\$91.20	Approved
23003295	7/13/2023	CUMMINS ALLISON CORP	600-1122-01 CABLE CROSSOVER 6'	JAIL OPERATIONS	\$51.30	Approved
23003295	7/13/2023	CUMMINS ALLISON CORP	Shipping	JAIL OPERATIONS	\$163.48	Approved
23003302	7/14/2023	HKM PRINTING SERVICES LLC	10-M ACKNOWLEDGEMENT CARDS	BOARD OF ELECT ADMINISTRATION	\$1,190.00	Approved
23003310	7/21/2023	BOB SUMEREL TIRE CO. INC	service call	COUNTY AIRPORT	\$190.00	Approved
23003310	7/21/2023	BOB SUMEREL TIRE CO. INC	tires	COUNTY AIRPORT	\$810.28	Approved
23003310	7/21/2023	BOB SUMEREL TIRE CO. INC	fee	COUNTY AIRPORT	\$4.00	Approved
23003310	7/21/2023	BOB SUMEREL TIRE CO. INC	mount	COUNTY AIRPORT	\$151.00	Approved
23003310	7/21/2023	BOB SUMEREL TIRE CO. INC	balancing	COUNTY AIRPORT	\$58.00	Approved
23003310	7/21/2023	BOB SUMEREL TIRE CO. INC	removal	COUNTY AIRPORT	\$28.00	Approved
23003310	7/21/2023	BOB SUMEREL TIRE CO. INC	env fee	COUNTY AIRPORT	\$25.58	Approved
23003319	7/17/2023	4 IMPRINT INC	16018 Qty: 150	JAIL OPERATIONS	\$207.50	Approved
23003319	7/17/2023	4 IMPRINT INC	145167-L Qty: 250	JAIL OPERATIONS	\$333.99	Approved
23003319	7/17/2023	4 IMPRINT INC	120000-24 Qty: 150	JAIL OPERATIONS	\$328.97	Approved

23003319	7/17/2023	4 IMPRINT INC	113778 Qty: 200	JAIL OPERATIONS	\$554.80	Approved
23003319	7/17/2023	4 IMPRINT INC	6851 Black, Qty: 250	JAIL OPERATIONS	\$261.50	Approved
23003319	7/17/2023	4 IMPRINT INC	116495-7-TT Qty: 145	JAIL OPERATIONS	\$685.88	Approved
23003321	7/17/2023	DOORS & HARDWARE	Doors w/tempered glass and hin	FAC-BUILDING SERVICES	\$1,640.00	Approved
23003323	7/17/2023	4 IMPRINT INC	STANDARD 10' EVENT TENT	OFC OF THE DIRECTOR	\$1,594.00	Approved
23003323	7/17/2023	4 IMPRINT INC	SHIPPING	OFC OF THE DIRECTOR	\$229.07	Approved
23003324	7/17/2023	A&W WEATHERSTRIP LLC	6 and 8' weatherstrip	FAC-BUILDING SERVICES	\$3,110.60	Approved
23003328	7/6/2023	MATERIAL GIRLS WORLD	summer camp respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
23003329	7/17/2023	W W GRAINGER INC	#5M654	JAIL OPERATIONS	\$2,596.17	Approved
23003329	7/17/2023	W W GRAINGER INC	shipping	JAIL OPERATIONS	\$139.00	Approved
23003333	7/17/2023	AMAZON CAPITAL SERVICES INC	table c server rack and shelf	GENERAL ELECTION	\$397.00	Approved
23003333	7/17/2023	AMAZON CAPITAL SERVICES INC	table c server rack and shelf	GENERAL ELECTION	\$1,069.00	Approved
23003338	7/17/2023	HPM BUSINESS SYSTEMS INC	24"	JAIL OPERATIONS	\$2,371.70	Approved
23003340	7/17/2023	ZSCAPE LLC	coral burst crabapple trees	FAC-BUILDING SERVICES	\$1,580.00	Approved
23003344	7/18/2023	GALLS INC	disposable	JAIL OPERATIONS	\$2,520.00	Approved
23003355	7/18/2023	ULINE INC	ES Supplies August 2023	PRIMARY ELECTION	\$594.00	Approved
23003355	7/18/2023	ULINE INC	ES Supplies August 2023	PRIMARY ELECTION	\$300.00	Approved
23003355	7/18/2023	ULINE INC	ES Supplies August 2023	PRIMARY ELECTION	\$300.00	Approved
23003355	7/18/2023	ULINE INC	ES Supplies August 2023	PRIMARY ELECTION	\$152.56	Approved

23003356	7/18/2023	SSECO SOLUTIONS	SAN Annual Inspection	SANITARY OPERATING	\$537.50	Approved
23003356	7/18/2023	SSECO SOLUTIONS	RB Annual Inspection	ROAD AND BRIDGE FLEET	\$537.50	Approved
23003363	7/18/2023	BERNS OCKNER & GREENBERGER LLC	Counsel for Zoning Jail Site	NEW CC CORRECTIONS CENTER	\$4,500.00	Approved
23003364	7/18/2023	MID WEST PRESORT MAILING SERVI	sample ballots	BOARD OF ELECT ADMINISTRATION	\$1,290.00	Approved
23003371	7/19/2023	LAKEWOOD CITY TREASURER	Encumbrance Request	R & B REGISTRATION TAX-\$7.50	\$4,750.00	Approved
23003373	7/19/2023	POMPLIL PRECAST CONCRETE	CURB 6' LONG WITH 2 REBAR PINS	CAPITAL PROJECTS	\$2,340.00	Approved
23003379	7/19/2023	BELENKY INC	UNIMAC TOPLOAD WASHER	OFFICE OF THE DIRECTOR	\$1,675.00	Approved
23003379	7/19/2023	BELENKY INC	UniMac Electric Dryer	OFFICE OF THE DIRECTOR	\$1,212.00	Approved
23003380	7/19/2023	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$2,424.00	Approved
23003380	7/19/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$296.00	Approved
23003380	7/19/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$296.00	Approved
23003380	7/19/2023	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$295.00	Approved
23003380	7/19/2023	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$142.40	Approved
23003380	7/19/2023	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$194.50	Approved
23003385	7/20/2023	ICS JAIL SUPPLIES INC	replacements	JAIL OPERATIONS	\$3,375.00	Approved
23003389	7/20/2023	CREATIVE GROUP ENTERPRISES	non-blue light	JAIL OPERATIONS	\$252.00	Approved
23003389	7/20/2023	CREATIVE GROUP ENTERPRISES	non-blue light	JAIL OPERATIONS	\$252.00	Approved
23003389	7/20/2023	CREATIVE GROUP ENTERPRISES	non-blue light	JAIL OPERATIONS	\$252.00	Approved

23003389	7/20/2023	CREATIVE GROUP ENTERPRISES	non-blue light	JAIL OPERATIONS	\$252.00	Approved
23003389	7/20/2023	CREATIVE GROUP ENTERPRISES	non-blue light	JAIL OPERATIONS	\$252.00	Approved
23003389	7/20/2023	CREATIVE GROUP ENTERPRISES	non-blue light	JAIL OPERATIONS	\$252.00	Approved
23003391	7/20/2023	HPM BUSINESS SYSTEMS INC	Welch Allyn 777 Green Series 3	DETENTION CENTER	\$2,091.94	Approved
23003398	7/20/2023	MNJ TECHNOLOGIES DIRECT INC	document converter	GENERAL OFFICE	\$4,140.00	Approved
23003400	7/20/2023	DOORS & HARDWARE	Welded Frame, hinges, etc	FAC-BUILDING SERVICES	\$1,620.00	Approved
23003402	7/20/2023	PRISTINE CHEMICAL LLC	Roll Towel-Color: White-8x600-	DETENTION CENTER	\$1,162.25	Approved
23003407	7/20/2023	UNITED BUSINESS SUPPLY	Bar Soap / 3.17oz / 72 per cas	DETENTION CENTER	\$483.60	Approved
23003407	7/20/2023	UNITED BUSINESS SUPPLY	4.oz / 72 per case dove bar so	DETENTION CENTER	\$1,183.92	Approved
23003414	7/20/2023	W W GRAINGER INC	HALF MASK RESPIRATOR SIZE M	HARVARD GARAGE	\$42.09	Approved
23003414	7/20/2023	W W GRAINGER INC	FULL FACE RESPIRATOR SIZE M/L	HARVARD GARAGE	\$1,398.00	Approved
23003414	7/20/2023	W W GRAINGER INC	FULL FACE RESPIRATOR SIZE S	HARVARD GARAGE	\$458.07	Approved
23003414	7/20/2023	W W GRAINGER INC	HALF MASK RESPIRATOR SIZE S	HARVARD GARAGE	\$39.14	Approved
23003414	7/20/2023	W W GRAINGER INC	HALF MASK RESPIRATOR SIZE L	HARVARD GARAGE	\$176.13	Approved
23003416	7/20/2023	MNJ TECHNOLOGIES DIRECT INC	2 yr maintenance program	GENERAL OFFICE	\$1,898.00	Approved
23003417	7/20/2023	NORTHERN FLOORING SPECIALISTS	8 & 9 floors of Justice Center	GENERAL OFFICE	\$1,600.00	Approved
23003424	7/21/2023	DOORS & HARDWARE	Key Mortise Lock, NSM Trim.	FAC-BUILDING SERVICES	\$3,660.00	Approved

23003425	7/21/2023	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	\$86.25	Approved
23003425	7/21/2023	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	\$148.00	Approved
23003425	7/21/2023	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	\$20.00	Approved
23003425	7/21/2023	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	\$16.00	Approved
23003425	7/21/2023	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	\$28.00	Approved
23003425	7/21/2023	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	\$48.00	Approved
23003425	7/21/2023	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$18.00	Approved
23003425	7/21/2023	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$705.00	Approved
23003425	7/21/2023	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	\$32.00	Approved
23003425	7/21/2023	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$74.00	Approved
23003425	7/21/2023	THE SANSON COMPANY	Zucchini 1/2	DETENTION CENTER	\$20.00	Approved
23003425	7/21/2023	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	\$20.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$960.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	\$340.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$88.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$162.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$24.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$28.00	Approved

23003426	7/21/2023	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$200.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$640.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	\$500.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Apple Slices 25/2oz individual	DETENTION CENTER	\$420.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz individu	DETENTION CENTER	\$255.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$20.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	\$320.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Cilantro (SMALL AMOUNT) TWO TI	DETENTION CENTER	\$6.40	Approved
23003427	7/21/2023	ABC TAXI LLC	NET TRANSPORTATION INVOICE	CLIENT SUPPORT SVCS	\$2,974.80	Approved
23003428	7/21/2023	BORDEN DAIRY	1/2 pint 1% homogenized milk	DETENTION CENTER	\$3,787.00	Approved
23003428	7/21/2023	BORDEN DAIRY	1/2 pint Fat free chocolate mi	DETENTION CENTER	\$560.60	Approved
23003428	7/21/2023	BORDEN DAIRY	1/2 pint Strawberry Milk	DETENTION CENTER	\$560.60	Approved
23003430	7/21/2023	FISHER SCIENTIFIC CO	VANTAGE VESPEL O-RING	CORONER'S LAB	\$398.04	Approved
23003430	7/21/2023	FISHER SCIENTIFIC CO	PEEK TUBING-VIPER CAP	CORONER'S LAB	\$1,014.54	Approved
23003430	7/21/2023	FISHER SCIENTIFIC CO	MEDICAL FULL RANGE CO-OX CTRL	CORONER'S LAB	\$766.23	Approved
23003430	7/21/2023	FISHER SCIENTIFIC CO	FUEL SURCHARGE	CORONER'S LAB	\$6.70	Approved
23003437	7/24/2023	SOUND COM CORPORATION	(1.0) TC4221TG SIDECAR TELECEN	FAC-BUILDING SERVICES	\$562.50	Approved
23003437	7/24/2023	SOUND COM CORPORATION	(1.0) TC6402 SINGLE LINE PHONE	FAC-BUILDING SERVICES	\$181.50	Approved

23003437	7/24/2023	SOUND COM CORPORATION	(1.0) MISC HARDWARE @ \$50	FAC-BUILDING SERVICES	\$50.00	Approved
23003437	7/24/2023	SOUND COM CORPORATION	LABOR Factory Authorized TP22-	FAC-BUILDING SERVICES	\$905.00	Approved
23003437	7/24/2023	SOUND COM CORPORATION	(.50) HR TRAVEL @ \$138/HR	FAC-BUILDING SERVICES	\$69.00	Approved
23003437	7/24/2023	SOUND COM CORPORATION	FREIGHT / SHIPPING @ \$100	FAC-BUILDING SERVICES	\$100.00	Approved
23003466	7/25/2023	IDEXX DISTRIBUTION CORP	June & July Lab Services	DICK GODDARD BEST FRIENDS FUND	\$3,627.55	Approved
23003468	7/25/2023	THE FAMILY PET CLINIC	June Family Pet Clinic Service	DICK GODDARD BEST FRIENDS FUND	\$1,971.90	Approved
23003474	7/25/2023	BRANDSAFWAY SERVICES LLC	Parts	FAC-BUILDING SERVICES	\$1,975.20	Approved
23003475	7/25/2023	MASCOT METROPOLITAN INC	seals for bags	GENERAL ELECTION	\$2,405.00	Approved
23003475	7/25/2023	MASCOT METROPOLITAN INC	seals for bags nov 23	GENERAL ELECTION	\$323.00	Approved
23003489	7/26/2023	MATERIAL GIRLS WORLD	Summer Camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
23003491	7/26/2023	ANGSTROM GRAPHICS	VIG Sept 2023 Printing	PRIMARY ELECTION	\$701.25	Approved
23003491	7/26/2023	ANGSTROM GRAPHICS	VIG Sept 2023 Mailing	PRIMARY ELECTION	\$577.50	Approved
23003493	7/26/2023	4 IMPRINT INC	PROMOTIONAL ITEMS	TRAINING	\$4,914.41	Approved
23003496	7/26/2023	CORE & MAIN LP	Risers	SANITARY OPERATING	\$1,225.00	Approved
23003500	7/27/2023	DOORS & HARDWARE	Pin Tumbler Drawer Locks	FAC-BUILDING SERVICES	\$2,100.00	Approved
23003501	7/27/2023	JOHNSTONE SUPPLY	MOTOR AND GROUNDING KIT	FAC-BUILDING SERVICES	\$2,093.55	Approved
23003524	7/27/2023	SWIPECLOCK LLC	Applicant Stack Annual Sub	BOARD OF ELECT ADMINISTRATION	\$1,069.20	Approved
23003525	7/27/2023	TEC COMMUNICATIONS INC	BOE Call Center 2023	BOARD OF ELECT ADMINISTRATION	\$1,533.37	Approved

23003526	7/28/2023	APCO INTERNATIONAL	PST 7 Student Manuals	CECOMS	\$990.00	Unreleased
23003526	7/28/2023	APCO INTERNATIONAL	Shipping for PST 7 Manuals	CECOMS	\$89.10	Unreleased
23003528	7/28/2023	W W GRAINGER INC	Drill Press	HARVARD GARAGE	\$1,015.31	Needs Approval
23003528	7/28/2023	W W GRAINGER INC	Drill Press	SANITARY OPERATING	\$1,015.31	Needs Approval
23003530	7/28/2023	FRIENDSHIP CIRCLE OF CLEVELAND	camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,400.00	Approved
23003531	7/28/2023	W W GRAINGER INC	Drill Press	HARVARD GARAGE	\$1,015.31	Approved
23003531	7/28/2023	W W GRAINGER INC	Drill Press	SANITARY OPERATING	\$1,015.31	Approved
23003533	7/28/2023	HALL PUBLIC SAFETY UPFITTERS	Chevy Equinox Build Out	MAINTENANCE GARAGE	\$3,131.80	Unreleased
23003534	7/28/2023	LIFE TECHNOLOGIES CORP	POP-4 POLYMER	DNA BACKLOG REDUCTION PROG	\$3,067.20	Approved
23003538	7/28/2023	MNJ TECHNOLOGIES DIRECT INC	Sheriff Onboarding Laptops	SHERIFF OPERATIONS	\$3,554.00	Approved
23003540	7/31/2023	ACCESS 2 INTERPRETERS	Services for Aug 2023 Election	PRIMARY ELECTION	\$998.64	Approved
23003540	7/31/2023	ACCESS 2 INTERPRETERS	Services for Aug 2023 Election	PRIMARY ELECTION	\$998.64	Approved
23003540	7/31/2023	ACCESS 2 INTERPRETERS	General Interpreter Svc--06/23	BOARD OF ELECT ADMINISTRATION	\$53.28	Approved
23003540	7/31/2023	ACCESS 2 INTERPRETERS	General Interpreter Svc--06/23	BOARD OF ELECT ADMINISTRATION	\$53.28	Approved
23003541	7/31/2023	INDEPENDENCE BUSINESS SUPPLY	Corrugated Boxes	SHERIFF FEDERAL FORFEITURE	\$1,030.56	Approved
23003544	7/31/2023	MNJ TECHNOLOGIES DIRECT INC	Headsets	OFFICE OF THE DIRECTOR	\$1,200.00	Approved
23003548	7/31/2023	GK'S CUSTOM POLISHING INC	Storage 7 months	OPERATION STONEGARDEN (OPSG)	\$3,801.90	Approved

VI – PUBLIC COMMENT

There was no public comment.

VII – ADJOURNMENT

Michael Chambers motioned to adjourn, Nichole English seconded. The motion to adjourn was unanimously approved at 11:22 a.m.