



**Cuyahoga County Board of Control Agenda  
Monday, September 11, 2023 - 11:00 A.M.  
County Headquarters  
2079 East Ninth Street  
4<sup>th</sup> 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 – 9/5/2023**

**III. – PUBLIC COMMENT**

**IV. – CONTRACTS AND AWARDS**

**A. – Tabled Items**

**B. – New Items for Review**

**BC2023-566**

Department of Public Works, recommending an award on RQ12413 and enter into Contract No. 3662 with Vantedge Disaster Group, LLC, dba ServiceMaster CDR (21/2) in the amount not-to-exceed \$300,000.00 for specialty cleaning and environmental mitigation services for various County buildings for the period 9/27/2023 – 9/28/2026.

Funding Source: General Funds

**BC2023-567**

Department of Development,

- a) Submitting an RFP exemption, which will result in an award recommendation to Parma Armory Firearms LLC in the amount not-to-exceed \$10,800.00 for reimbursement of employee wage and training expenses in connection with the Skill-up Program for nine (9) employees for the period 8/27/2022 - 9/24/2022.
- b) Recommending an award on Purchase Order No. 23001944 to Parma Armory Firearms LLC in the amount not-to-exceed \$10,800.00 for reimbursement of employee wage and training expenses in connection with the Skill-up Program for nine (9) employees for the period 8/27/2022 - 9/24/2022.

Funding Source: General Fund

**BC2023-568**

Department of Human Resources, recommending an award and enter into Purchase Order No. 23004021 with Cleveland State University in the amount not-to-exceed \$15,360.00 for Leadership Training for (6) six employees for the period 9/15/2023 – 8/16/2024.

Funding Source: General Fund

**BC2023-569**

Department of Health and Human Services/Division of Children and Family Services, recommending an award and enter into Contract No. 3638 with Fun “n” Stuff Amusements, Inc. (70/4) in the amount not-to-exceed \$10,915.00 for rental of space, catering and related services for the 2023 National Adoption Day event being held on 11/18/2023.

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

**BC2023-570**

Department of Health and Human Services/Division of Senior and Adult Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to TEGNA, Inc. dba WKYC-TV, LLC in the amount not-to-exceed \$8,470.25 for advertisement services, including commercials and digital media banners for the period 9/4/2023 – 9/29/2023 to promote the 2023 Northeast Ohio Aging Summit to be held on 9/29/2023.
- b) Recommending an award on Purchase Order No. 23003553 to TEGNA, Inc. dba WKYC-TV, LLC in the amount not-to-exceed \$8,470.25 for advertisement services, including commercials and digital media banners for the period 9/4/2023 – 9/29/2023 to promote the 2023 Northeast Ohio Aging Summit to be held on 9/29/2023.

Funding Source: Health and Human Services Levy Funds

**C. – Consent Agenda**

**BC2023-571**

Fiscal Department, presenting proposed travel/membership requests for the week of 9/11/2023:

Dept:	Department of Health and Human Services/Division of Children and Family Services
Event:	Cuyahoga/Hennepin Visit
Source:	Hennepin County Health and Human Services
Location:	Minneapolis, Minnesota

Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
David Merriman	09/27/2023-09/29/2023	\$0.00	\$150.00	\$330.68	\$60.00	\$609.80	\$1,150.48	50% Health & Human Services Levy Fund and 50% State and Federal Reimbursement
Daniel Humphrey	09/27/2023-09/29/2023	\$0.00	\$150.00	\$330.68	\$60.00	\$609.80	\$1,150.48	66% Health & Human Services Levy Fund and 34% Title IV-E
Joe Jackson	09/27/2023-09/29/2023	\$0.00	\$150.00	\$330.68	\$60.00	\$609.80	\$1,150.48	66% Health & Human Services Levy Fund and 34% Title IV-E
Laura Parks	09/27/2023-09/29/2023	\$0.00	\$150.00	\$330.68	\$60.00	\$609.80	\$1,150.48	66% Health & Human Services Levy Fund and 34% Title IV-E
Jacqueline Fletcher	09/27/2023-09/29/2023	\$0.00	\$150.00	\$330.68	\$60.00	\$609.80	\$1,150.48	66% Health & Human Services Levy Fund and 34% Title IV-E
Chris Cabot	09/27/2023-09/29/2023	\$0.00	\$150.00	\$330.68	\$60.00	\$609.80	\$1,150.48	66% Health & Human Services Levy Fund and 34% Title IV-E
Karen Anderson	09/27/2023-09/29/2023	\$0.00	\$141.00	\$330.68	\$0.00	\$487.79	\$959.47	66% Health & Human Services Levy Fund and 34% Title IV-E

\*Paid to host

\*\*Staff reimbursement

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

**Purpose:**

Cuyahoga County senior leadership are scheduled to attend a site visit to Hennepin County, Minnesota from September 27-29, 2023. Hennepin Co. is a good peer county comparison for Cuyahoga as it has a similar demographic, population size, and cultural profile as Cuyahoga Co. Professional relationships between the counties have been established for best practice sharing on issues such as SNAP workforce programs, interoperability, and COVID management. At the onset of the Placement Crisis, this sharing

expanded to include lessons learned by Hennepin Co. in their response to similar trends in child protection services and improvement with child welfare systems. Hennepin's response to the recent child welfare challenges, the willingness of its senior human service leadership to share necessary systems' changes, and the joint interest in forming a learning community that can advance child welfare will improve Cuyahoga County's response to the Placement Crisis and advance its services to better meet the needs of children and families. The trip is an opportunity for senior leadership to meet and foster relationships with peers from other parts of the country. It will be a chance to discuss and compare strategies for child welfare with other professionals.

Dept:	County Executive's Office							
Event:	Cuyahoga/Hennepin Visit							
Source:	Hennepin County Health and Human Services							
Location:	Minneapolis, Minnesota							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Chris Ronayne	09/27/2023-09/29/2023	\$0.00	\$0.00	\$250.00	\$0.00	\$800.00	\$1,050.00	Health & Human Services Levy Fund

\*Paid to host

\*\*Staff reimbursement

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

Purpose:

Cuyahoga County senior leadership are scheduled to attend a site visit to Hennepin County, Minnesota from September 27-29, 2023. Hennepin Co. is a good peer county comparison for Cuyahoga as it has a similar demographic, population size, and cultural profile as Cuyahoga Co. Professional relationships between the counties have been established for best practice sharing on issues such as SNAP workforce programs, interoperability, and COVID management. At the onset of the Placement Crisis, this sharing expanded to include lessons learned by Hennepin Co. in their response to similar trends in child protection services and improvement with child welfare systems. Hennepin's response to the recent child welfare challenges, the willingness of its senior human service leadership to share necessary systems' changes, and the joint interest in forming a learning community that can advance child welfare will improve Cuyahoga County's response to the Placement Crisis and advance its services to better meet the needs of children and families. The trip is an opportunity for senior leadership to meet and foster relationships with peers from other parts of the country. It will be a chance to discuss and compare strategies for child welfare with other professionals.

Dept:	Sheriff's Department
Event:	MAJOR COUNTY SHERIFF'S ASSOCIATION FALL CONFERENCE
Source:	Major County Sheriffs of America

Location:	Orlando, Florida							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Harold Pretel	09/17/2023-09/20/2023	\$0.00	\$196.00	\$708.00	\$120.00	\$585.95	\$1,609.95	Law Enforcement Trust Fund

\*Paid to host

\*\*Staff reimbursement

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

Purpose:

To address national, state and local issues and bring diverse experiences and best practices back to our community, to enhance safety, security and quality of life of those we serve.

**BC2023-572**

Department of Purchasing, presenting proposed purchases for the week of 9/11/2023:

**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
23003878	(1) Replacement, new, never titled white, 2023 Ford F-150 pickup truck	Department of Public Works	Sarchione Ford	\$45,845.00	Sanitary Fund
23003937	(1) PowerPlex Fusion 6C System and (1) DNA IQ System	Medical Examiner’s Office	Promega Corporation	\$6,363.00	Coroner’s Lab Fund
23003939	(2) Replacement electric pallet jacks	Sheriff’s Department	Toyota Material Handling Ohio, Inc.	\$11,390.00	General Fund

**V- OTHER BUSINESS**

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

**Item No. 1**

Sheriff’s Department,

- a) Requesting authority to apply for grant funds in coordination with City of Cleveland to the U.S. Department of Justice, Bureau of Justice Assistance in the amount of \$100,000.00 for the Interoperable Communications Improvement Project in connection with the FY2023 Byrne Memorial Justice Assistance Grant Program for the period 10/1/2022 – 9/30/2026.
- b) Submitting a Memorandum of Understanding among Cities of Cleveland, Cleveland Heights, East Cleveland, Euclid, Garfield Heights and Parma for the City of Cleveland to serve as fiscal agent to allocate grant funds in the amount of \$100,000.00 for local Law Enforcement Agency assistance to support the Interoperable Communications Improvement Project in connection with the FY2023 Edward Byrne Memorial Justice Assistance Grant for the period 10/1/2022– 9/30/2026.

Funding Source: FY23 Edward Byrne Memorial Justice Assistance Grant

**Item No. 2**

Sheriff’s Department, submitting a grant agreement with Ohio University in the amount of \$75,600.00 to design a Decision Support System (DSS) for the planning and deployment of anti-human trafficking operations system in connection with Senator Brown's Congressionally Direct Spending (CDS) for the period 7/1/2023 to 6/30/2024.

Funding Source: FY23 Senator Brown’s Congressionally Directed Spending (CDS) Request for FY 2023 (Human Trafficking)

**Item No. 3**

**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. 3485	Voiance Language Services, LLC	Language interpretation services for 911 operators	\$1,000.00	Department of Public Safety and Justice Services	Effective upon contract signature of all parties, for a period of 2 years	General Fund	9/5/2023 (Executive) 9/5/2023 (Law)
RQ 9004	Amend Contract No. 3631 (fka Contract No. 2608)	Mutual Health Services, a division of Medical Mutual Services, LLC	Consolidated Omnibus Budget Reconciliation Act Administrative (COBRA) services; <b>to delete and replace Section 2.4</b>	\$-0-	Department of Human Resources	7/1/2022 – 12/31/2025	(Original) Self Insurance Fund	9/1/2023 (Executive & (Law)

**LPA Agreements – Processed and executed (no vote required)**

Approving Resolution	Public convenience and welfare project description	Original Estimate	Current Project Estimate	Funding Source	Date of Execution
R2020-0100	Resurfacing of Clague Road from Lorain Road to Marion Road in the City of North Olmsted – Council District 1	\$840,000.00	\$970,987.50	\$593,750.00 – Federal Fund \$133,618.75 – Road and Bridge Fund \$133,618.75 – City of North Olmsted \$110,000.00 – Federal Safety Fund	8/30/2023 (Executive)
R2020-0100	Resurfacing of Forbes Road from Fair Oaks Road to Richmond Road in the Cities of Bedford, Bedford Heights and Village of Oakwood – Council Districts 6 and 9	\$950,000.00	\$1,495,000.00	\$1,196,000.00 – Federal Fund \$149,500.00 – Road and Bridge Fund \$11,960.00 – City of Bedford \$23,920.00 – City of Bedford Heights \$113,620.00 – Village of Oakwood	8/30/2023 (Executive)
R2023-0197	Rehabilitation of North Marginal Road Connector from East 9 <sup>th</sup> Street to East 55 <sup>th</sup> Street in the City of Cleveland – Council District 7	\$12,084,048.00	\$12,420,000.00	\$5,684,048.00 – Federal Fund \$867,976.00 – Road and Bridge Fund \$5,000,000.00 – Cleveland Metroparks \$867,976.00 – City of Cleveland	8/30/2023 (Executive)

**VI – PUBLIC COMMENT**

**VII – ADJOURNMENT**

## 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
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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 <sup>th</sup> 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.

**Item Details as Submitted by Requesting Departments**

**IV. Contracts and Awards**

**A. – Tabled Items**

**B. – New Items for Review**

**BC2023-566**

Title	Public Works / Vantedge Disaster Group LLC dba ServiceMaster CDR / Contract / RQ # 12413 /Emergency Sanitizing, Disinfecting and Smoke/Water Mitigation Clean Up Services
Department or Agency Name	Department of Public Works
Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input 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	CM3662	<u>Vantedge Disaster Group LLC dba ServiceMaste r CDR</u>		\$300,000.00	Pending	Pending

<p>Service/Item Description (include quantity if applicable): Public Works is requesting approval of a contract, per the chart above, to secure emergency sanitizing, disinfecting, and smoke/water mitigation services for various County buildings.</p>
<p>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 of?</p>
<p>Project Goals, Outcomes or Purpose (list 3): To secure prompt and efficient emergency cleaning as necessary.</p>
<p>If a County Council item, are you requesting passage of the item without 3 readings. <input type="checkbox"/> Yes <input type="checkbox"/> No</p>

<p>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)</p>	
<p>Vendor Name and address:</p>	<p>Owner, executive director, other (specify):</p>

Vantedge Diaster Group LLC dba ServiceMaster CDR 30510 Lakeland Blvd, Willowick, Ohio 44095	Greg Dennisono, COO
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input checked="" type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input checked="" type="checkbox"/> Formal Closing Date: May 8, 2023	Provide a short summary for not using competitive bid process.  *See Justification for additional information.
The total value of the solicitation: \$300,000.00	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) 21/2	<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 ( 4% ) SBE ( 6% ) MBE ( 0% ) WBE. Were goals met by awarded vendor per DEI tab sheet review? : <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain.</i> .	<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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain:</i>	<input type="checkbox"/> Government Purchase  <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?  This RFP contained price sheets for both vendors. A review of key components from each vendor was evaluated and the selected vendor's pricing were lower than the other vendor. The award was also based on the vendors responses. The awarded vendor scored higher overall.	<input type="checkbox"/> Contract Amendment ( <i>list original procurement</i> )  <input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, complete section below	
<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:
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

Are the purchases compatible with the new ERP system?  Yes  No, please explain

FUNDING SOURCE(S): *(No acronyms – General Fund, HHS Levy, Capital, etc.). Include % if more than one source*  
 General Funds - PW750100

Is this approved in the biennial budget?  Yes  No (if “no” please explain):

Payment Schedule:  Invoiced  Monthly  Quarterly  One-time  Other (please explain):

Provide status of project.

<input checked="" 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, In the fields below provide reason for late and time-line of late submission
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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?  No  Yes (if yes, please explain)

Have payments be made?  No  Yes (if yes, please explain)

**HISTORY:**  
 The current contract # CM1772 / RQ6838/ 9.27.2021 – 9.26.2023 was in the amount of \$200,000.

**BC2023-567**

Title	2023-Department of Development; PO23001944 for Parma Armory Firearms LLC SkillUp Training Cost Reimbursement.	
Department or Agency Name	Department of Development	
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" 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.
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O	23001944	Parma Armory Firearms LLC	8/27/2022-9/24/2022	\$10,800.00	Pending	Pending
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Service/Item Description (include quantity if applicable). Indicate whether  New or  Existing service or purchase.

Department of Development is requesting approval of a payment to Parma Armory Firearms LLC for completed SkillUp Training Plans outlined in the table below in an amount not to exceed of \$10,800.00 for training completed on 9/24/2022.

Project Data for Training Cohort	
Number of Trainees	Nine (9)
Training/Certification	Range Safety Officer
Job Title before Training	Trainee
Job Title after Training	Range safety Officer
Hourly Rate before Training	\$14.22/hr
Hourly Rate after Training	\$15.22/hr
Increase	\$1.00/hr
Training Period Dates	8/27/2022-9/24/2022
Type of Vendor ( <i>for profit/not for profit</i> )	For Profit
Vendor Location	Parma, OH
Are all Trainees Cuyahoga County residents? Only include this row if the company is outside Cuyahoga County	Yes
Payments Since Start of SkillUp	\$38,266.20

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

Project Goals, Outcomes or Purpose (list 3):

The primary goal of the project was to provide job training in order to create skilled workers and residents who received wage increases and skill development benchmarked to national standards.

If a County Council item, are you requesting passage of the item without 3 readings.  Yes  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:	Owner, executive director, other (specify):
Parma Armory Firearms LLC 5301 Hauserman Rd Parma, OH 44130	Robert Euerle , President/CEO
Vendor Council District: 4	Project Council District: 4

If applicable provide the full address or list the municipality(ies) impacted by the project.	
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COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT - X
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.  The procurement method for this project- Exemption. Item is already purchased as part of an alternative procurement process, which will result in award recommendations to various providers in order to reimburse employers for employee wage and training expenses in connection with the SkillUp Program.  *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<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?: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i> .	<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</i> :	<input type="checkbox"/> Government Purchase  <input checked="" type="checkbox"/> Alternative Procurement Process  BC2016-892, BC2017-804, BC2019-148, BC2019-882, BC2021-738, BC2022-799 and BC2023-532.
How did pricing compare among bids received?	<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"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below:	
<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:
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (No acronyms i.e. HHS Levy, CDBG, etc.). Include % if more than one source.  100% from the Department of Development General Fund budget.
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if “no” please explain):
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input checked="" 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, In the fields below provide reason for late and timeline of late submission
Reason:	
Timeline: 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 (see instructions):
Previous SkillUp agreements for this vendor were approved as PO22004297, PO22004298, PO22004299 for similar training by BC2022-603 on 10/24/2022 in the amount not to exceed \$55,504.00.

**BC2023-568**

Title	Human Resources; 2023; Purchase Order with Cleveland State University for the 33 <sup>rd</sup> Leadership Academy in the Amount Not-To-Exceed \$15,360.00
Department or Agency Name	Human Resources
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" 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	23004021 GOVP	Cleveland State University	9/15/2023 – 8/16/2024	\$15,360.00		Pending

Service/Item Description (include quantity if applicable). Indicate whether  New or  Existing service or purchase.

The County has participated in the Leadership Academy previously but has not done so through Human Resources is several years. The Leadership Academy is a public sector training program with 12 classes (online and in-person) to provide public sector employees tools for leadership including organization and personal development. The participating employees would then be able to disseminate the information learned to their peers within the County.

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

Project Goals, Outcomes or Purpose (list 3):

The goals of the project are to provide County leaders with the tools needed to succeed, enable those leaders to share the information learned with peers, and to provide the basis for some to complete the second course, allowing them to become Ohio Certified Public Managers.

If a County Council item, are you requesting passage of the item without 3 readings.  Yes  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:	Owner, executive director, other (specify):
Cleveland State University 2121 Euclid Avenue Cleveland, OH 44115	Dr. Laura Bloomberg, President
Vendor Council District:	Project Council District:
District 07	District 04 On-site courses will be held at the Cuyahoga County Public Library (Parma-Snow Branch).
If applicable provide the full address or list the municipality(ies) impacted by the project.	County-wide

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.  This is a government-government purchase as Cleveland State is a Public University. CSU has been the County's partner for previous Leadership Academy courses.

	*See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<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?: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i> .	<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</i> :	<input checked="" type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<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"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below:	
<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:
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant ( <i>No acronyms i.e. HHS Levy, CDBG, etc.</i> ). Include % if more than one source. 100% General Fund	
Is funding for this included in the approved budget? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (if "no" please explain): Funding was not specifically earmarked for this course, and it was not planned to participate when the budget was established. Funding is available in the existing budget for this cost.	
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):	

Provide status of project. The Director of Organizational and Employee Development is identifying candidates prior to the course beginning September 15 <sup>th</sup> .	
<input checked="" type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase	Is contract late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission

Reason:	
Timeline: Project/Procurement Start Date (date your team started working on this item):	8/22/2023
Date documents were requested from vendor:	8/31/2023
Date of insurance approval from risk manager:	N/A
Date Department of Law approved Contract:	N/A
Date item was entered and released in Infor:	9/5/2023
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: N/A	
If late, have services begun? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):
No recent history of participation in this program by Human Resources.

**BC2023-569**

Title	DCFS 2023 Adoption Month Event – Fun N Stuff Amusements, Inc
Department or Agency Name	Department of Children and Family Services
Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input 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	3638	Fun N Stuff Amusements, Inc.	Nov. 18 2023	\$10,915.00		pending

Service/Item Description (include quantity if applicable): Requesting approval of a contract to celebrate Adoption Awareness Month through holding an Adoption Permanency Support event. Contract is with Fun 'N Stuff Amusements, Inc., in the amount of \$10,915.00. Nov. 18 <sup>th</sup> 2023.
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):

- To increase the community's understanding of the need for permanency for the children of Cuyahoga County awaiting adoption.
- Have speakers and possibly media at event to promote the above.
- To provide a thank you for families who have adopted children in conjunction with DCFS as well as those with permanent commitments to waiting children.
- To provide adoptive families with information on post adoption services.

If a County Council item, are you requesting passage of the item without 3 readings.  Yes  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:	<i>Owner, executive director, other (specify):</i>
661 Highland Rd East, Macedonia, OH 44056	Bob Switalski
Vendor Council District: N/A	Project Council District: N/A
Cuyahoga County District: N/A	Cuyahoga County District: N/A
If applicable provide the full address or list the municipality(ies) impacted by the project.	Macedonia, OH

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input checked="" type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input checked="" 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: \$10,915.00	<input type="checkbox"/> Exemption

Number of Solicitations (sent/received) 10 / 4  Infor Event #: 4443	<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?	<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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i> :	<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? Low: \$9505.48 (Dave and Busters) High: \$13,316.41 (Hilton) <ul style="list-style-type: none"> <li>• Fun 'n' Stuff is the selected vendor. They have fun and games for all ages, and will not charge for any unused tokens, therefore there is the potential that the charge for the event will be lower than what was quoted. Some games do not require tokens so children and families can play multiple times without extra fees.</li> <li>• The Hilton does not provide any games for children and families.</li> <li>• Pinstripes only offers bowling and therefore younger children that may have been adopted will not be able to participate, so the event would restrict all families from participating.</li> <li>• Dave and Busters has limited time with their token for the power cards, which limits the amount of time children and families have to play games.</li> </ul>	<input type="checkbox"/> Contract Amendment ( <i>list original procurement</i> ) <input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, complete section below	
<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:
Is the item ERP related? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE(S): ( <i>No acronyms – General Fund, HHS Levy, Capital, etc.</i> ). Include % if more than one source Funding Percentage Breakdown: 66% HHS Levy; 34% Title IV-E
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 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 checked="" 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.
2018 Event Requisition No.: CF-18-42035 2/18/2018
Mail code: CF135467

**BC2023-570**

Title	2023 Northeast Ohio Aging Summit Purchase Order
Department or Agency Name	Department of Contracting and Performance
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" 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.
Purchase	23003553	TEGNA dba WKYC	9/4/2023 – 9/29/2023	\$8,470.25		

Service/Item Description (include quantity if applicable): :15 second commercials encouraging attendance to the 2023 Northeast Ohio Aging Summit Rich Media Banner ads that click through to the even registration page :15 commercials that will air on WKYC during the morning and early news – This is an exemption.
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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 of? _____	
Project Goals, Outcomes or Purpose (list 3): Drive registration and attendance for the 2023 Northeast Ohio Aging Summit on Friday, September 29 <sup>th</sup> . Encouraging attendance to the NEO Aging Summit	
If a County Council item, are you requesting passage of the item without 3 readings. <input checked="" 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:	Owner, executive director, other (specify):
Tegna dba WKYC-TV – 1333 Lakeside Ave. Cleveland OH, 44114	David Lougee – Executive Director
Vendor Council District:	Project Council District:
Cuyahoga County	Cuyahoga County
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: \$8,470.25	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) / _____	<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? : <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i> .	<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</i> :	<input type="checkbox"/> Government Purchase  <input type="checkbox"/> Alternative Procurement Process

How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment <i>(list original procurement)</i>
	<input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, complete section below	
<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:
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

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

Provide status of project.	
<input checked="" type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase	Is contract late <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes, In the fields below provide reason for late and time-line of late submission
Reason: PO was delayed so proper accounting information could be acquired. Vendor also needed to register in the supplier portal so a PO could be created.	
Time Line: Project/Procurement Start Date (date your team started working on this item)	7/17/23
Date documents were requested from vendor.	7/24/23
Date of insurance approval from risk manager.	n/a
Date Department of Law approved Contract.	n/a
Date item was entered and released in Infor.	8/24/2023
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: The company WKYC goes by Tegna dba WKYC, so the PO was declined at first until we went back to change the PO name to Tegna dba WKYC.	
If late, have services begun? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (if yes, please explain) The commercial schedule runs the week of 9/5 through week of 9/25, ending on 9/29/23.	
Have payments be made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY:
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**C. - Consent Agenda**

**BC2023-571**

(See related items for proposed travel/memberships for the week of 9/11/2023 in Section C. above).

**BC2023-572**

(See related items for proposed purchases for the week of 9/11/2023 in Section C. above).

**V – OTHER BUSINESS**

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

**Item No. 1**

Scope of Work Summary

Sheriff's Department requesting approval of a Memorandum of Understanding with the City of Cleveland (Along with Garfield Heights, Euclid, Cleveland Heights, Parma, East Cleveland) for a grant application in the amount of \$100,000.00.

Previous Justice Assistance Grant Approvals:

FY13 JAG – BC2015-87, 4/20/2015

FY14 JAG – BC2015-87, 4/20/2015 (Approved on same agenda item as FY14)

FY15 JAG – CON2017-49, 7/17/2017

FY16 JAG – CON2016-75, 8/22/2016

FY17 JAG – BC2018-937, 12/17/2018

FY18 JAG – BC2018-588, 8/27/2018

FY19 JAG – BC2019-644, 8/26/2019

FY20 JAG – BC2020-486, 8/27/2020

FY21 JAG – BC2021-481, 8/30/2021

FY22 JAG – BC2022-484, 8/8/2022

This MOU will allow the Sheriff's Department to receive funds under the joint grant application with the City of Cleveland and other municipalities. The grant period is October 1, 2022 to September 30, 2026.

Grant funds provided by the FY23 Justice Assistance Grant will be used as part of the Sheriff's Department's continuing effort to replace and update outdated and/or damaged equipment for law enforcement.

Procurement

Purchases of equipment under any awarded grant agreement resulting from this MOU will be conducted via a Formal/Informal Request for Bids.

Project Status and Planning

The County and City of Cleveland typically apply for the Byrne Memorial Justice Assistance Grant annually. The City of Cleveland is the fiduciary agent for this grant and provides the Sheriff's Department with any and all requirements of the County.

**Funding**

Grant funds are provided 100% by the FY23 Edward Byrne Memorial Justice Assistance Grant.

**Item No. 2**

**Scope of Work Summary**

Sheriff's Department requesting approval to enter an agreement with Ohio University as a Subrecipient of the Senator Brown's Congressionally Direct Spending (CDS) Request for FY 2023 (Human Trafficking) in the amount of \$75,600.00.

The funding will support the partnership of the Department of Industrial and Systems Engineering at Ohio University, the Cuyahoga Regional Human Trafficking Task Force, and the Traffik Analysis Hub in the design of a Decision Support System (DSS) that police can utilize in the planning and deployment of anti-human trafficking operations. The project period is from 07/01/2023 to 06/30/2024.

**Procurement**

Procurement of equipment, subscriptions, travel, training and supplies will comply with Cuyahoga County procurement policies and procedures.

**Project Status and Planning**

This is a new project for the Sheriff's Department.

**Funding**

The project is 100% funded by the Senator Brown's Congressionally Directed Spending (CDS) Request for FY 2023 (Human Trafficking). No General Fund Match is required.

**Item No. 3**

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 9/11/2023 in Section V. above).

**VI – PUBLIC COMMENT**

**VII – ADJOURNMENT**