



**Cuyahoga County Board of Control Agenda  
Monday, September 25, 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 – 9/18/2023**

**III. – PUBLIC COMMENT**

**IV. – CONTRACTS AND AWARDS**

**A. – Tabled Items**

**B. – New Items for Review**

**BC2023-581**

Department of Public Works, recommending an award and enter into Contract No. 3386 with Mitchell Repair Information Company, LLC (29-1) in the amount not-to-exceed \$11,832.00 for ProDemand and Truck Services cloud subscription license services for the period 8/1/2023 – 7/31/2025.

Funding Source: 33.34% General Fund, 33.33% Road and Bridge Fund and 33.33 % Sanitary Operating Funds

**BC2023-582**

Department of Public Works, recommending an award on RQ12733 and enter into Contract No. 3686 with RGT Services, LLC dba The Fowler Company (11-1) in the amount not-to-exceed \$345,775.00 for lighting of Veterans Memorial Bridge No. 84 for the period 10/18/2023 – 12/31/2026.

Funding Source: Road and Bridge Funds

**BC2023-583**

Treasurer's Office,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Automated Business Equipment Corp. aka F & E Check Protector Company of Ohio dba F & E Payment Pros in the amount not-to-exceed \$40,260.00 for the purchase of (1) new Canon Check Scanner, including licensing,

support, and maintenance services on the Digital Remittance Processing System and various scanners, effective upon contract signatures of all parties through 9/30/2024.

- b) Recommending an award and enter into Contract No. 3709 with Automated Business Equipment Corp. aka F & E Check Protector Company of Ohio dba F & E Payment Pros in the amount not-to-exceed \$40,260.00 for the purchase of (1) new Canon Check Scanner, including licensing, support, and maintenance services on the Digital Remittance Processing System and various scanners, effective upon contract signatures of all parties through 9/30/2024.

Funding Source: Special Interest Fund

**BC2023-584**

Department of Information Technology on behalf of the Department of Public Safety and Justice Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$42,648.00 for a state contract purchase of (24) HP ZBook Firefly mobile workstations, each to include HP Care Pack hardware support, HP Absolute Data & Device Security Premium – Subscription Licenses and docking stations.
- b) Recommending an award on Purchase Order No. 23003935 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$42,648.00 for a state contract purchase of (24) HP ZBook Firefly mobile workstations, each to include HP Care Pack hardware support, HP Absolute Data & Device Security Premium – Subscription Licenses and docking stations.

Funding Source: Health and Human Services Levy Fund

**BC2023-585**

Court of Common Pleas/Corrections Planning Board, submitting an amendment to Agreement No. 2119 with Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County for Residential Level of Care services for dually diagnosed men for the period 7/1/2021 – 6/30/2023 to extend the time period to 6/30/2025, to change the terms, effective 7/1/2023 and for additional funds in the amount not-to-exceed \$260,000.00.

Funding Source: Ohio Department of Rehabilitation and Correction Community Corrections Act Grant Funds

**BC2023-586**

Court of Common Pleas/Corrections Planning Board, submitting an amendment to Contract No. 2121 with Passages Connecting Fathers and Sons, Inc. for Specialized Programming for Non-Support Offenders for the period 7/1/2021 - 6/30/2023 to extend the time period to 6/30/2025, to change the terms, effective 7/1/2023 and for additional funds in the amount not-to-exceed \$90,500.00.

Funding Source: Ohio Department of Rehabilitation and Correction Community Corrections Act Grant Funds

**BC2023-587**

Court of Common Pleas/Corrections Planning Board, submitting an amendment to Agreement No. 2160 with Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County for intensive, in-patient drug and alcohol treatment services for the Jail Reduction/Diversion Program for the period 7/1/2021 – 6/30/2023 to extend the time period to 6/30/2025, to change the terms, effective 7/1/2023 and for additional funds in the amount not-to-exceed \$40,000.00.

Funding Source: Ohio Department of Rehabilitation and Correction Community Corrections Act Grant Funds

**BC2023-588**

Court of Common Pleas/Corrections Planning Board, submitting an amendment to Agreement No. 2161 with Cuyahoga County Board of Developmental Disabilities Forensics Jail Liaison services for the Cuyahoga County Offenders with Developmental Disabilities Program for the period 7/1/2021 – 6/30/2023 to extend the time period to 6/30/2024, to change the terms, effective 7/1/2023 and for additional funds in the amount not-to-exceed \$32,200.00.

Funding Source: Ohio Department of Rehabilitation and Correction Community Corrections Act Grant Funds

**BC2023-589**

Court of Common Pleas/Corrections Planning Board, submitting an amendment to Agreement No. 3676 (fka 2291) with Cleveland Municipal Court for education services for the Domestic Intervention, Education and Training Program for the period 7/1/2021 – 6/30/2023 to extend the time period to 6/30/2025 to change the terms, effective 7/1/2023 and for additional funds in the amount not-to-exceed \$496,120.00.

Funding Source: Ohio Department of Rehabilitation and Correction Community Corrections Act Grant Funds

**BC2023-590**

Department of Public Safety and Justice Services on behalf of the Department of Public Works, submitting a Third Amendment to Agreement of Sublease with Ohio Department of Rehabilitation and Correction and consented to by Ohio Public Facilities Commission pertaining to the financing of a portion of the cost of the Cuyahoga County Community-based Correctional Facility Project, by changing the aggregate amount of project costs to be paid for or reimbursed from the Adult Correctional Building Fund from \$10,958,995.00 to \$10,930,790.00.

Funding Source: Revenue from State of Ohio

**BC2023-591**

Department of Public Safety and Justice Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to Kaseware, Inc. in the amount not-to-exceed \$14,800.00 for the purchase of (8) user licenses for a data sharing platform for use by the Ohio Fusion Center Network for the period 10/1/2023-9/30/2024.
- b) Recommending an award on Contract No. 3714 to Kaseware, Inc. in the amount not-to-exceed \$14,800.00 for the purchase of (8) user licenses for a data sharing platform for use by the Ohio Fusion Center Network for the period 10/1/2023-9/30/2024.

Funding Source: FY2022 State Homeland Security Grant Program

**C. – Consent Agenda**

**BC2023-592**

Department of Public Works, submitting an amendment to Contract No. 2246 with Specialized Construction, Incorporated for the resurfacing of Lewis Road from Memory Lane to South Corporation Line in Olmsted Township in connection with the 2020 Operations Resurfacing Program for a decrease in the amount of (\$282,631.00).

Funding Source: \$7.50 Motor Vehicle Fund

**BC2023-593**

Department of Human Resources, submitting an amendment to Contract No. 1978 with Caremark PCS Health, LLC for pharmacy benefit management services for County employees and their eligible dependents for the period 1/1/2022-12/31/2024 to expand the scope of services and to change the terms, effective 1/1/2024; no additional funds required.

Funding Source: Self Insurance Fund

**BC2023-594**

Fiscal Department, presenting proposed travel/membership requests for the week of 9/25/2023:

Dept:	Department of Sustainability							
Event:	DERS & Microgrids Connect Summit							
Source:	Roosevelt Strategic Council							
Location:	National Harbor, Maryland (Washington DC)							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source

Valerie Katz	11/07/2023-11/09/2023	\$0.00	\$60.00	\$507.40	\$110.00	\$371.80	\$1,049.20	General Fund
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\*Paid to host

\*\*Staff reimbursement

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

Purpose:

Roosevelt Strategic Council's 4th Annual DERS & Microgrids Connect Summit is a two-day, educational forum taking place in Washington, D.C. Attending this conference on behalf of the Department of Sustainability. The panel is entitled: Advancing Microgrid and DER Implementation at the City and County Level. The conference will include energy stakeholders from educational, governmental, public, and private sectors and will explore the integration of distributed energy resources (DERS) into commercial, institutional and campus facilities. In addition to sitting on the panel, I hope to gain insight into technical innovations related to distributed renewable energy and microgrids as well as the regulatory and legal considerations related to operating our newly formed utility.

Dept:	County Executive’s Office							
Event:	COP28 UAE Thematic Program							
Source:	The United Nations							
Location:	Dubai, United Arab Emirates							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Christopher Ronayne	12/01/2023-12/07/2023	\$0.00	\$420.00	\$2,000.00	\$0.00	\$2,300.00	\$4,720.00	General Fund. The Executive’s Office is seeking reimbursement using grant funds

\*Paid to host

\*\*Staff reimbursement

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

Purpose:

Request to travel to United Nations Climate Conference (COP 28) in Dubai, United Arab Emirates as part of a delegation of leaders from across Cuyahoga County. We plan to attend events at COP28 that focuses on reducing greenhouse gas emissions, designing green urban spaces, protecting our freshwater rivers and lakes, and educating our young people to become better stewards of climate justice efforts.

Dept:	Department of Sustainability							
Event:	COP28 UAE Thematic Program							
Source:	The United Nations							
Location:	Dubai, United Arab Emirates							

Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Valerie Katz	12/01/2023-12/07/2023	\$0.00	\$420.00	\$1,600.00	\$0.00	\$2,300.00	\$4,320.00	General Fund. The Executive's Office is seeking reimbursement using grant funds

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**Purpose:**

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Dept:	Medical Examiner's Office							
Event:	National Association of Medical Examiners							
Source:	NAME 57 <sup>TH</sup> ANNUAL MEETING							
Location:	San Jose, California							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Dr. Thomas Gilson	10/13/2023-10/17/2023	\$950.00	\$204.00	\$939.80	\$781.21	\$541.96	\$3,416.97	COVERDELL GRANT
Daniel Sullivan	10/13/2023-10/17/2023	\$100.00	\$204.00	\$1,509.42	\$120.00	\$502.58	\$2,436.00	COVERDELL GRANT
Joe Felo	10/12/2023-10/18/2023	\$970.00	\$264.00	\$1,298.24	\$390.00	\$542.00	\$3,464.24	COVERDELL GRANT

\*Paid to host

\*\*Staff reimbursement

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

**Purpose:**

To Obtain Continuing Medical education credits to maintain Ohio medical License.

**BC2023-595**

Department of Purchasing, presenting proposed purchases for the week of 9/25/2023:

**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
23004113	(2) Disrupter kits for use by the City of Cleveland Police Department – Bomb Division	Department of Public Safety and Justice Services	EOD Gear	\$10,244.98	FY2020 State Homeland Security Grant Program Fund
23003970	(1) Single axle, heavy duty, commercial pressure washer trailer package	Department of Public Works	Crown Cleaning Systems	\$15,100.00	Road and Bridge Fund
23004173	(8) Pieces of 48"X96 ½" lexan for use at the Juvenile Justice Center	Department of Public Works	Cleveland Lumber Company	\$6,200.00	General Fund
23004070	(250) Tourniquets	Sheriff's Department	Holzberg Communications	\$6,745.00	Federal Equitable Sharing Account
23004112	Replacement (400) inmate mattresses	Sheriff's Department	Charm-Tex, Inc.	\$26,760.00	General Fund

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23004080	Skill up training for the Learn and Earn Program for the period 5/1/2023 – 6/26/2023*	Cuyahoga Job and Family Services	US Cable Corporation of Tampa	\$18,904.00	Health & Human Services Levy Fund
23003917	Factory Authorized – Backhoe repairs**	Department of Public Works	Ohio CAT	\$11,157.34	Sanitary Fund
23004160	Factory Authorized – Liftgate repairs and truck bed replacement**	Department of Public Works	Best Truck Equipment Inc.	\$5,710.00	Road and Bridge Fund

\*Approval No. BC2022-799 dated 12/19/2022, which approved an alternative procurement process, which will result in purchase orders to various providers in the total amount not-to-exceed \$1,000,000.00 to reimburse employers for employee wage and training expenses in connection with the Learn and Earn Program for the period 1/1/2023 – 6/30/2023.

\*\*Approval No. BC2023-452, dated 7/17/2023, which amended BC2022-735 dated 11/29/2022, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to various Factory Authorized Dealers for vehicle and equipment repairs, parts and services for the period 11/29/2022 – 12/31/2024 by changing the total amount not-to-exceed from \$475,000.00 to \$1,475,000.00.

**V- OTHER BUSINESS**

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

**Item No. 1**

Department of Public Works, submitting an Agreement of Cooperation with the City of Parma for the replacement of Ridgewood Drive Bridge No. 03.50 over West Creek in the City of Parma.  
 Funding Source: County Road and Bridge Funds \$500,000.00 and Federal Earmark Funds \$2,000,000.00

**Item No. 2**

**Purchases Processed  
 Not-to-Exceed \$5,000.00  
 For the period 8/1/2023 – 8/31/2023  
 (No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
23002657	8/22/2023	STRONGSVILLE SWIM SCHOOL	swim lessons	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,465.00	Needs Approval
23002657	8/22/2023	STRONGSVILLE SWIM SCHOOL	swim lessons	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,465.00	Needs Approval
23003551	8/1/2023	TEC COMMUNICATIONS INC	BOE Call Center	BOARD OF ELECT ADMINISTRATION	\$ 1,308.08	Approved
23003552	8/1/2023	HPM BUSINESS SYSTEMS INC	Covert Rifle Bag 34", Black	SHERIFF FEDERAL FORFEITURE	\$ 1,799.40	Approved
23003562	8/1/2023	WHITAKER BROTHERS BUSINESS MAC	Paper Document Folder	ELECTRONIC VOTING CONSULTATION	\$ 1,495.92	Approved
23003563	8/2/2023	HPM BUSINESS SYSTEMS INC	mixed bill value counter	JAIL OPERATIONS	\$ 2,039.94	Approved
23003566	8/2/2023	GK'S CUSTOM POLISHING INC	TOPSIDE GOLD DETAILING PACKAGE	OPERATION STONEGARDEN (OPSG)	\$ 1,273.00	Unreleased



23003566	8/2/2023	GK'S CUSTOM POLISHING INC	POWER WASH - HULL	OPERATION STONEGARDEN (OPSG)	\$ 150.00	Unreleased
23003566	8/2/2023	GK'S CUSTOM POLISHING INC	HULL DETAILING PACKAGE	OPERATION STONEGARDEN (OPSG)	\$ 722.00	Unreleased
23003566	8/2/2023	GK'S CUSTOM POLISHING INC	CABIN CLEANING DETAILING PROTE	OPERATION STONEGARDEN (OPSG)	\$ 410.00	Unreleased
23003578	8/2/2023	RUSH TRUCK CENTER OF OHIO INC	2024 GAPVAX Trucks	SANITARY DISTRICTS	\$ 1,000.00	Needs Approval
23003580	8/3/2023	MTECH COMPANY	AXION BUCKET TRUCK FORD F550 C	MAINTENANCE GARAGE	\$ 1,000.00	Approved
23003582	8/3/2023	MAGTEK INC	7 MICR READERS	TREASURY MANAGEMENT	\$ 2,651.29	Approved
23003589	8/3/2023	THE IMAGE GROUP	MAGNET	WORK FIRST SVCS	\$ 1,340.00	Approved
23003589	8/3/2023	THE IMAGE GROUP	DENIM BACKPACK	WORK FIRST SVCS	\$ 1,251.00	Approved
23003589	8/3/2023	THE IMAGE GROUP	HAND SANITIZER	WORK FIRST SVCS	\$ 1,380.00	Approved
23003589	8/3/2023	THE IMAGE GROUP	NOTEBOOK	WORK FIRST SVCS	\$ 370.00	Approved
23003589	8/3/2023	THE IMAGE GROUP	SHIPPING	WORK FIRST SVCS	\$ 475.00	Approved
23003590	8/3/2023	MNJ TECHNOLOGIES DIRECT INC	computer monitors for Juvenile	GENERAL OFFICE	\$ 3,600.00	Approved
23003599	8/4/2023	CLEVELAND LUMBER CO	Court of Appeals Reno 40272	FAC-BUILDING SERVICES	\$ 2,722.78	Approved
23003600	8/4/2023	W B MASON CO INC	CLO31758 WIPES	CLIENT SUPPORT SVCS	\$ 1,038.66	Approved
23003604	8/4/2023	UNITED ROTARY BRUSH	Part 05-191460WWAH Wire Wafer	COUNTY AIRPORT	\$ 2,520.00	Approved
23003604	8/4/2023	UNITED ROTARY BRUSH	Part 05-Spacer1912	COUNTY AIRPORT	\$ 600.00	Approved
23003604	8/4/2023	UNITED ROTARY BRUSH	Freight	COUNTY AIRPORT	\$ 350.00	Approved

23003606	8/4/2023	MNJ TECHNOLOGIES DIRECT INC	HEADSETS	VEB BLDG NFSC	\$ 1,200.00	Approved
23003607	8/4/2023	FISHER SCIENTIFIC CO	SEQSTUDIO CARTRIDGE V2	CORONER'S LAB	\$ 2,460.00	Approved
23003607	8/4/2023	FISHER SCIENTIFIC CO	FUEL SUERCHARGE	CORONER'S LAB	\$ 6.45	Approved
23003614	8/4/2023	FISHER SCIENTIFIC CO	EPDUALFILTER.1- 10UL M PCRST960	CORONER'S LAB	\$ 841.05	Approved
23003614	8/4/2023	FISHER SCIENTIFIC CO	EPDUALFILTER 2- 100UL PCRST 960	CORONER'S LAB	\$ 774.55	Approved
23003614	8/4/2023	FISHER SCIENTIFIC CO	EPDUALFILTER 2- 200UL PCRST 960	CORONER'S LAB	\$ 774.55	Approved
23003614	8/4/2023	FISHER SCIENTIFIC CO	FUEL SURCHARGE	CORONER'S LAB	\$ 6.45	Approved
23003615	8/4/2023	LADDERS UNLIMIT & SUPPLY	Trades vehicle buildout	MAINTENANCE GARAGE	\$ 2,237.19	Approved
23003616	8/11/2023	THE JOURNEY AHEAD HOME CARE AG	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$ 2,494.00	Approved
23003618	8/11/2023	TORTILLERIA LA BAMBA LLC	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$ 4,861.00	Approved
23003619	8/4/2023	PRISTINE CHEMICAL LLC	Liquid Laundry Detergent 61.25	DETENTION CENTER	\$ 1,145.25	Approved
23003620	8/4/2023	MERCURY DISTRIBUTING	INFANT CAR SEAT	OFFICE OF THE DIRECTOR	\$ 920.00	Approved
23003620	8/4/2023	MERCURY DISTRIBUTING	HARNESSE BOOSTER SEAT	OFFICE OF THE DIRECTOR	\$ 1,819.00	Approved
23003620	8/4/2023	MERCURY DISTRIBUTING	SHIPPING	OFFICE OF THE DIRECTOR	\$ 249.09	Approved
23003621	8/4/2023	ROYAL WIRE PRODUCTS INC	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$ 4,758.00	Approved
23003623	8/11/2023	ENERCO GROUP INC	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$ 3,361.00	Approved
23003625	8/11/2023	FAMILY FIRST CHILDCARE	JFS 2023 SKILLUP TRAINING COS	OFC OF THE DIRECTOR	\$ 4,454.00	Approved
23003635	8/7/2023	CDW GOVERNMENT INC	Bose Item # 840920- 1100	ELECTRONIC VOTING CONSULTATION	\$ 2,773.72	Approved

23003635	8/7/2023	CDW GOVERNMENT INC	Bose Item # 856992-0110	ELECTRONIC VOTING CONSULTATION	\$ 501.92	Approved
23003635	8/7/2023	CDW GOVERNMENT INC	Shure Item # BLX188/CVL-J11	ELECTRONIC VOTING CONSULTATION	\$ 584.97	Approved
23003635	8/7/2023	CDW GOVERNMENT INC	Shure Item # BLX288/SM58-H11	ELECTRONIC VOTING CONSULTATION	\$ 603.57	Approved
23003635	8/7/2023	CDW GOVERNMENT INC	Hosa Item # MCL-105	ELECTRONIC VOTING CONSULTATION	\$ 39.00	Approved
23003640	8/7/2023	MICHELLE'S HOOD CLEANING	8 ovens - \$200.00	JAIL OPERATIONS	\$ 1,600.00	Approved
23003640	8/7/2023	MICHELLE'S HOOD CLEANING	2 kettels - \$300.00	JAIL OPERATIONS	\$ 600.00	Approved
23003640	8/7/2023	MICHELLE'S HOOD CLEANING	2 steamers - \$200.00	JAIL OPERATIONS	\$ 400.00	Approved
23003640	8/7/2023	MICHELLE'S HOOD CLEANING	6 warmers - \$150.00	JAIL OPERATIONS	\$ 900.00	Approved
23003652	8/7/2023	NORFOLK SOUTHER RAILWAY CO	Ridge - NS Invoice 93303656	R & B REGISTRATION TAX-\$7.50	\$ 1,623.65	Unreleased
23003653	8/7/2023	ADVANCE OHIO	PRINT ADS	SAS-OFC OF THE DIRECTOR	\$ 900.00	Approved
23003653	8/7/2023	ADVANCE OHIO	DISPLAY ADS	SAS-OFC OF THE DIRECTOR	\$ 990.00	Approved
23003655	8/8/2023	CLEVELAND STATE UNIVERSITY	GRAD CATERING	CLIENT SUPPORT SERVICES	\$ 4,999.00	Approved
23003656	8/8/2023	SARCHIONE FORD LINCOLN	2023 F-550 REGULAR CAB	ROAD AND BRIDGE FLEET	\$ 500.00	Needs Approval
23003656	8/8/2023	SARCHIONE FORD LINCOLN	2023 F-550 CREW CAB	ROAD AND BRIDGE FLEET	\$ 500.00	Needs Approval
23003658	8/8/2023	BERMAN MOVING AND STORAGE	Table C - New Cart Transport	ELECTRONIC VOTING CONSULTATION	\$ 2,043.75	Approved
23003662	8/8/2023	NORFOLK SOUTHER RAILWAY CO	Ridge - NS Invoice 93303656	R & B REGISTRATION TAX-\$7.50	\$ 1,623.65	Approved
23003665	8/8/2023	ADVANCE OHIO	Advertise for Pleasant Valley	CONSTRUCTION ENG & TEST LAB	\$ 1,913.60	Needs Approval
23003666	8/8/2023	ADVANCE OHIO	Advertise for Pleasant Valley	CONSTRUCTION ENG & TEST LAB	\$ 1,913.60	Approved

23003667	8/8/2023	AZTEC STEEL CORP	hot rolled plate	SANITARY OPERATING	\$ 2,830.00	Approved
23003671	8/9/2023	4 IMPRINT INC	yellow, yellow, black	SHERIFF FEDERAL FORFEITURE	\$ 288.91	Approved
23003671	8/9/2023	4 IMPRINT INC	yellow, yellow, black	SHERIFF FEDERAL FORFEITURE	\$ 288.91	Approved
23003671	8/9/2023	4 IMPRINT INC	black, black, white	SHERIFF FEDERAL FORFEITURE	\$ 288.91	Approved
23003671	8/9/2023	4 IMPRINT INC	black, black, white	SHERIFF FEDERAL FORFEITURE	\$ 288.91	Approved
23003671	8/9/2023	4 IMPRINT INC	black, black, white	SHERIFF FEDERAL FORFEITURE	\$ 236.75	Approved
23003671	8/9/2023	4 IMPRINT INC	black, black, white	SHERIFF FEDERAL FORFEITURE	\$ 236.75	Approved
23003671	8/9/2023	4 IMPRINT INC	yellow, yellow, black	SHERIFF FEDERAL FORFEITURE	\$ 236.75	Approved
23003671	8/9/2023	4 IMPRINT INC	yellow, yellow, black	SHERIFF FEDERAL FORFEITURE	\$ 236.75	Approved
23003671	8/9/2023	4 IMPRINT INC	yellow, black	SHERIFF FEDERAL FORFEITURE	\$ 725.99	Approved
23003671	8/9/2023	4 IMPRINT INC	yellow, black	SHERIFF FEDERAL FORFEITURE	\$ 725.99	Approved
23003671	8/9/2023	4 IMPRINT INC	two tone-yellow/black, black	SHERIFF FEDERAL FORFEITURE	\$ 792.37	Approved
23003671	8/9/2023	4 IMPRINT INC	two tone-yellow/black, black	SHERIFF FEDERAL FORFEITURE	\$ 792.37	Approved
23003671	8/9/2023	4 IMPRINT INC	Sheriff is Your Friend	SHERIFF FEDERAL FORFEITURE	\$ 262.57	Approved
23003671	8/9/2023	4 IMPRINT INC	Sheriff is Your Friend	SHERIFF FEDERAL FORFEITURE	\$ 262.57	Approved
23003671	8/9/2023	4 IMPRINT INC	24oz, translucent-yellow/blk	SHERIFF FEDERAL FORFEITURE	\$ 457.03	Approved
23003671	8/9/2023	4 IMPRINT INC	24oz, translucent-yellow/blk	SHERIFF FEDERAL FORFEITURE	\$ 457.03	Approved
23003675	8/9/2023	DIRECT AIR SYSTEMS INC	VARIABLE FREQUENCY DRIVE	FAC-BUILDING SERVICES	\$ 2,450.00	Approved

23003686	8/9/2023	ADVANTAGE BUSINESS EQUIPMENT	Paper Shredder	WITNESS VICTIM HHS	\$ 2,189.00	Approved
23003686	8/9/2023	ADVANTAGE BUSINESS EQUIPMENT	Lift Gate Fee	WITNESS VICTIM HHS	\$ 50.00	Approved
23003697	8/9/2023	MITCHELL MEDIA LLC	MAGAZINE AD	SAS-OFC OF THE DIRECTOR	\$ 1,050.00	Approved
23003697	8/9/2023	MITCHELL MEDIA LLC	EBLAST AD	SAS-OFC OF THE DIRECTOR	\$ 350.00	Approved
23003698	8/9/2023	ARIES DISTRIBUTION	Liquid Fabric Softener 134 fl	DETENTION CENTER	\$ 1,658.20	Approved
23003704	8/10/2023	SHI	Part#: NPN-ACTIV-ACHUN-A	SECURITY AND DISASTER RECOVERY	\$ 4,477.14	Approved
23003705	8/10/2023	4 IMPRINT INC	PROMOTIONAL ITEMS	SAS-PROTECTIVE SVCS	\$ 2,000.27	Approved
23003707	8/10/2023	LAKEWOOD SCHOOL DISTRICT TREAS	camp	FCFC OTHER SOCIAL SERV GRANTS	\$ 3,400.00	Approved
23003715	8/10/2023	CHANGE OF DIRECTION	mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,500.00	Approved
23003720	8/10/2023	YMCA OF GREATER CLEVELAND	family memberships	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,332.00	Approved
23003722	8/10/2023	CSX TRANSPORTATION	encumbrance request	R & B REGISTRATION TAX-\$7.50	\$ 3,700.00	Approved
23003726	8/10/2023	SHERWIN-WILLIAMS CO	epoxy kit w/catalyst	FAC-BUILDING SERVICES	\$ 4,823.40	Approved
23003736	8/11/2023	NELSON MANUFACTURING CO	Watering Bowls for Dogs	DOG & KENNEL	\$ 3,548.73	Approved
23003738	8/11/2023	PARTNERS ENVIRONMENT CONSULTIN	Park Synagogue 8/15/23-12/31/2	BROWNFIELD GRANTS	\$ 4,770.00	Approved
23003750	8/14/2023	INDUSTRIAL SAFETY PRODUCTS INC	Vest green mesh	SANITARY OPERATING	\$ 410.00	Approved
23003750	8/14/2023	INDUSTRIAL SAFETY PRODUCTS INC	Stop/Slow Sign	SANITARY OPERATING	\$ 1,308.00	Approved
23003750	8/14/2023	INDUSTRIAL SAFETY PRODUCTS INC	Handle extends 4'-8' orange	SANITARY OPERATING	\$ 552.00	Approved

23003760	8/14/2023	BOB GILLINGHAM FORD	ENGINE REPAIR PARTS AND LABOR	SANITARY OPERATING	\$ 4,414.82	Approved
23003763	8/14/2023	HPM BUSINESS SYSTEMS INC	Oreck Upright Vacuum, Commerci	DETENTION CENTER	\$ 920.00	Approved
23003763	8/14/2023	HPM BUSINESS SYSTEMS INC	Oreck Vacuum Bags, fits U2000R	DETENTION CENTER	\$ 221.50	Approved
23003764	8/14/2023	TVEYES INC	9/1/2023 - 8/31/2024	WEB & MULTI-MEDIA DEVELOPMENT	\$ 3,600.00	Approved
23003765	8/14/2023	HPM BUSINESS SYSTEMS INC	Wacom Cintiq Pro 16	WEB & MULTI-MEDIA DEVELOPMENT	\$ 1,597.77	Approved
23003770	8/14/2023	UNIVERSITY TEES INC	Giveaway Tshirts for Jog for D	DOG & KENNEL	\$ 4,225.00	Approved
23003776	8/15/2023	INTERSTATE BATTERY OF CLEVELAN	VARIOUS BATTERIES	FAC-BUILDING SERVICES	\$ 4,999.00	Approved
23003777	8/15/2023	APG OFFICE FURNISHINGS	FURNITURE	HOUSING & COMMUNITY DEVELOP	\$ 1,864.35	Unreleased
23003777	8/15/2023	APG OFFICE FURNISHINGS	FURNITURE	COUNTY EXECUTIVE	\$ 2,962.00	Unreleased
23003778	8/15/2023	CORE & MAIN LP	precast risers	SANITARY OPERATING	\$ 3,517.50	Approved
23003783	8/15/2023	AG-PRO OHIO LLC	Tractor Parts	COUNTY AIRPORT	\$ 1,894.55	Approved
23003786	8/16/2023	LEXISNEXIS RISK SOLUTIONS	12-month software subscription	GENERAL OFFICE	\$ 4,500.00	Approved
23003790	8/16/2023	IDEXX DISTRIBUTION CORP	July/August Labs and Supplies	DICK GODDARD BEST FRIENDS FUND	\$ 1,479.30	Approved
23003791	8/16/2023	DILTEX INC	WIRED MONO HEADSET	CECOMS	\$ 1,081.35	Approved
23003791	8/16/2023	DILTEX INC	PUSH-TO-TALK ADAPTER	CECOMS	\$ 3,297.24	Approved
23003791	8/16/2023	DILTEX INC	HEADSET AMPLIFIER	CECOMS	\$ 219.04	Approved
23003801	8/16/2023	CUYAHOGA COUNTY	FY15 SAFE AND SOUND GRANT	JAIL OPERATIONS	\$ 4,010.95	Approved
23003806	8/24/2023	THE JOURNEY AHEAD HOME CARE AG	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$ 4,012.00	Approved

23003809	8/17/2023	FISHER SCIENTIFIC CO	FISHER MICROPLATE CENTRIFUGE	MED EXAM OTH JUDICIAL GRANTS	\$ 1,691.76	Approved
23003809	8/17/2023	FISHER SCIENTIFIC CO	FUEL CHARGE	MED EXAM OTH JUDICIAL GRANTS	\$ 6.45	Approved
23003813	8/17/2023	AUTO TRIM OF NW OHIO INC	sheriff lettering	MAINTENANCE GARAGE	\$ 1,575.00	Approved
23003815	8/17/2023	RED GATE SOFTWARE LIMITED	DIMSNet Monitoring 8/23-8/24	BOARD OF ELECT ADMINISTRATION	\$ 1,026.00	Approved
23003824	8/17/2023	AMAZON CAPITAL SERVICES INC	thermal rolls november 2023	GENERAL ELECTION	\$ 1,339.00	Approved
23003825	8/17/2023	ULINE INC	epb supplies november 2023	GENERAL ELECTION	\$ 54.00	Approved
23003825	8/17/2023	ULINE INC	epb supplies november 2023	GENERAL ELECTION	\$ 1,375.00	Approved
23003825	8/17/2023	ULINE INC	epb supplies november 2023	GENERAL ELECTION	\$ 25.00	Approved
23003825	8/17/2023	ULINE INC	epb supplies november 2023	GENERAL ELECTION	\$ 825.00	Approved
23003825	8/17/2023	ULINE INC	epb supplies november 2023	GENERAL ELECTION	\$ 182.19	Approved
23003833	8/18/2023	THOMAS SCIENTIFIC LLC	CENTRIFUGE TUBES	MEDICAL EXAMINER-OPERATIONS	\$ 1,844.20	Approved
23003838	8/31/2023	EDUCATIONAL SERVICE CTR OF NEO	EXMPT	EARLY START	\$ 5,000.00	Approved
23003850	8/22/2023	W B MASON CO INC	2.44" x 100", 3 pk	JAIL OPERATIONS	\$ 1,154.85	Approved
23003850	8/22/2023	W B MASON CO INC	11x9, wht	JAIL OPERATIONS	\$ 28.96	Approved
23003853	8/22/2023	EMMCO INC	Hydraulic Cylinder Rebuild	COUNTY AIRPORT	\$ 1,225.00	Approved
23003854	8/22/2023	MNJ TECHNOLOGIES DIRECT INC	desktop printer	GENERAL OFFICE	\$ 836.00	Approved
23003854	8/22/2023	MNJ TECHNOLOGIES DIRECT INC	desktop printer	GENERAL OFFICE	\$ 896.00	Approved
23003855	8/22/2023	SECURE TRANSPORTATION SERVICES	INVOICE	PURCH. CONGREGATE&FOSTER CARE	\$ 3,960.00	Approved

23003856	8/22/2023	BRANDSAFWAY SERVICES LLC	Transformer Booster	CAPITAL PROJECTS	\$ 581.57	Approved
23003856	8/22/2023	BRANDSAFWAY SERVICES LLC	Transformer Booster	CAPITAL PROJECTS	\$ 581.57	Approved
23003857	8/22/2023	CLEVELAND ANIMAL PROTECTIVE LE	AWC Spay/Neuter July	DICK GODDARD BEST FRIENDS FUND	\$ 2,535.36	Approved
23003859	8/22/2023	LIN M BURGOS	respite	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,500.00	Approved
23003860	8/22/2023	YMCA OF GREATER CLEVELAND	family memberships	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,570.00	Approved
23003863	8/22/2023	MNJ TECHNOLOGIES DIRECT INC	subscription	GENERAL OFFICE	\$ 1,055.00	Approved
23003864	8/22/2023	JEFFREY A BELKIN LLC	belkin fmcs 220714-07607	LAW DEPARTMENT	\$ 2,500.00	Approved
23003871	8/22/2023	JAMES PERRY RHODES	music lessons	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,470.00	Approved
23003875	8/23/2023	4 IMPRINT INC	1,000 ea, blk/translucent blk	JAIL OPERATIONS	\$ 1,777.42	Approved
23003876	8/23/2023	CUMMINS ALLISON CORP	Jetsort, M-1606	JAIL OPERATIONS	\$ 4,060.00	Approved
23003876	8/23/2023	CUMMINS ALLISON CORP	w/ pads (M-1000)	JAIL OPERATIONS	\$ 198.00	Approved
23003876	8/23/2023	CUMMINS ALLISON CORP	freight	JAIL OPERATIONS	\$ 273.47	Approved
23003878	8/23/2023	SARCHIONE FORD LINCOLN	S-Ford F150	SANITARY DISTRICTS	\$ 1,000.00	Approved
23003883	8/23/2023	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$ 2,488.00	Approved
23003883	8/23/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$ 316.00	Approved
23003883	8/23/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$ 316.00	Approved
23003883	8/23/2023	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$ 319.00	Approved
23003883	8/23/2023	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$ 142.40	Approved



23003883	8/23/2023	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$ 222.00	Approved
23003886	8/23/2023	SHERWIN-WILLIAMS CO	Interium PO	FAC-BUILDING SERVICES	\$ 4,999.00	Approved
23003890	8/24/2023	THE FAMILY PET CLINIC	Family Pet Clinic August Chrg	DICK GODDARD BEST FRIENDS FUND	\$ 1,323.76	Approved
23003892	8/24/2023	CUYAHOGA COUNTY	door replacement special locks	FCFC OTHER SOCIAL SERV GRANTS	\$ 4,500.00	Approved
23003896	8/24/2023	TEC COMMUNICATIONS INC	BOE Call Center 2023	BOARD OF ELECT ADMINISTRATION	\$ 2,101.94	Approved
23003897	8/24/2023	NATL ADULT PROTECTIVE SERVICES	CONFERENCE REGISTRATIONS	SAS-PROTECTIVE SVCS	\$ 2,200.00	Approved
23003898	8/24/2023	BRANDSAFWAY SERVICES LLC	Alum deck/cross brace/screw ja	FAC-BUILDING SERVICES	\$ 1,516.88	Approved
23003902	8/24/2023	AZTEC STEEL CORP	SHEET 3 X 5 ANGLE	HARVARD GARAGE	\$ 2,480.00	Approved
23003902	8/24/2023	AZTEC STEEL CORP	SHEET 4 X 1-1/4 ANGLE	HARVARD GARAGE	\$ 2,200.00	Approved
23003902	8/24/2023	AZTEC STEEL CORP	Fuel Surcharge	HARVARD GARAGE	\$ 100.00	Approved
23003907	8/25/2023	BORDEN DAIRY	1/2 pint 1% homogenized milk	DETENTION CENTER	\$ 3,857.00	Approved
23003907	8/25/2023	BORDEN DAIRY	1/2 pint Fat free chocolate mi	DETENTION CENTER	\$ 570.60	Approved
23003907	8/25/2023	BORDEN DAIRY	1/2 pint Strawberry Milk	DETENTION CENTER	\$ 570.60	Approved
23003911	8/25/2023	ACCESS 2 INTERPRETERS	Translation Services	BOARD OF ELECT ADMINISTRATION	\$ 147.06	Approved
23003911	8/25/2023	ACCESS 2 INTERPRETERS	Translation Svc - 8/2023 Elect	PRIMARY ELECTION	\$ 1,083.24	Approved
23003911	8/25/2023	ACCESS 2 INTERPRETERS	Translation Svc - 9/2023 Elect	PRIMARY ELECTION	\$ 15.48	Approved
23003912	8/25/2023	HILTI INC	Angle Grinder	SANITARY OPERATING	\$ 867.58	Approved
23003912	8/25/2023	HILTI INC	Battery Pack	SANITARY OPERATING	\$ 766.07	Approved

23003912	8/25/2023	HILTI INC	Battery Charger	SANITARY OPERATING	\$ 665.28	Approved
23003914	8/28/2023	CLEVELAND LUMBER CO	Designer White Laminate	FAC-BUILDING SERVICES	\$ 3,303.72	Approved
23003919	8/28/2023	POSITIVE EDUCATION PROG	60 Pkg Spc 10/2-11/10/2023	GENERAL ELECTION	\$ 3,000.00	Approved
23003921	8/28/2023	AGILENT TECHNOLOGIES INC	G7005-60061	MED EXAM OTH JUDICIAL GRANTS	\$ 1,238.40	Approved
23003921	8/28/2023	AGILENT TECHNOLOGIES INC	5182-0719	MED EXAM OTH JUDICIAL GRANTS	\$ 299.85	Approved
23003921	8/28/2023	AGILENT TECHNOLOGIES INC	Liner, UI, splitless, single	MED EXAM OTH JUDICIAL GRANTS	\$ 2,709.00	Approved
23003922	8/28/2023	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	\$ 179.55	Approved
23003922	8/28/2023	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	\$ 182.40	Approved
23003922	8/28/2023	SYSCO CLEVELAND INC	Apple Zings Cereal, Reduced Su	DETENTION CENTER	\$ 243.90	Approved
23003922	8/28/2023	SYSCO CLEVELAND INC	Tootie Frooties ceral, reduced	DETENTION CENTER	\$ 177.80	Approved
23003922	8/28/2023	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	\$ 293.90	Approved
23003923	8/28/2023	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$ 1,080.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	\$ 400.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$ 80.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$ 168.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$ 20.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$ 20.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$ 205.00	Approved

23003923	8/28/2023	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$ 840.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	\$ 680.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Apple Slices 25/2oz individual	DETENTION CENTER	\$ 410.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz individu	DETENTION CENTER	\$ 273.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$ 24.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	\$ 340.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Cilantro (SMALL AMOUNT) TWO TI	DETENTION CENTER	\$ 9.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	\$ 71.25	Approved
23003924	8/28/2023	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	\$ 104.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	\$ 18.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	\$ 16.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	\$ 48.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	\$ 52.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$ 16.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$ 660.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	\$ 21.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$ 74.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Zucchini 1/2	DETENTION CENTER	\$ 28.00	Approved

23003924	8/28/2023	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	\$ 40.00	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Chicken Leg Quarters, Skin-on	DETENTION CENTER	\$ 82.80	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	\$ 107.91	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 62.70	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$ 177.30	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Fajita-Marinated Grilled Chick	DETENTION CENTER	\$ 344.97	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Shredded Chicken 2/5lb	DETENTION CENTER	\$ 112.35	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Chicken Breast Filets, 40/4oz	DETENTION CENTER	\$ 104.64	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Honey Crunchy-Battered Chicken	DETENTION CENTER	\$ 75.26	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Perdue 15lb whole grain 8-cut	DETENTION CENTER	\$ 5.52	Approved
23003928	8/28/2023	GORDON FOOD SERVICE	Peaches, Diced, Light Syrup, U	DETENTION CENTER	\$ 354.45	Approved
23003928	8/28/2023	GORDON FOOD SERVICE	Pears, Diced, Light Syrup, USD	DETENTION CENTER	\$ 259.65	Approved
23003928	8/28/2023	GORDON FOOD SERVICE	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	\$ 183.21	Approved
23003928	8/28/2023	GORDON FOOD SERVICE	mandarin oranges, brokem segme	DETENTION CENTER	\$ 127.00	Approved
23003928	8/28/2023	GORDON FOOD SERVICE	pineapple chunked in juice	DETENTION CENTER	\$ 115.10	Approved
23003929	8/28/2023	GORDON FOOD SERVICE	Diced Potatoes,cooked, 2/10lb	DETENTION CENTER	\$ 128.28	Approved
23003929	8/28/2023	GORDON FOOD SERVICE	Potatoes, Ovenable French Frie	DETENTION CENTER	\$ 523.70	Approved
23003929	8/28/2023	GORDON FOOD SERVICE	Tater Tots, Frozen 6/5lb bags	DETENTION CENTER	\$ 293.15	Approved

23003929	8/28/2023	GORDON FOOD SERVICE	Hushpuppies, Southern Style, F	DETENTION CENTER	\$ 165.80	Approved
23003929	8/28/2023	GORDON FOOD SERVICE	Potato wedges, seasoned/coated	DETENTION CENTER	\$ 244.80	Approved
23003931	8/28/2023	SYSCO CLEVELAND INC	Orange juice, 100%, frozen, 96	DETENTION CENTER	\$ 460.20	Approved
23003931	8/28/2023	SYSCO CLEVELAND INC	Cranberry juice, 100%, shelf-s	DETENTION CENTER	\$ 263.45	Approved
23003931	8/28/2023	SYSCO CLEVELAND INC	Apple juice, 100%, refrigerate	DETENTION CENTER	\$ 345.30	Approved
23003931	8/28/2023	SYSCO CLEVELAND INC	Grape 100% single serve,72/4 o	DETENTION CENTER	\$ 151.55	Approved
23003931	8/28/2023	SYSCO CLEVELAND INC	Fruit Blend Vegetable Blend 70	DETENTION CENTER	\$ 210.50	Approved
23003931	8/28/2023	SYSCO CLEVELAND INC	Fruit Blend Vegetable Blend 70	DETENTION CENTER	\$ 210.50	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Char-Broiled Salisbury Steaks,	DETENTION CENTER	\$ 108.88	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	\$ 254.48	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	\$ 130.38	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	\$ 116.07	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Breast & Thigh Turkey Roasts,	DETENTION CENTER	\$ 116.10	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Breaded Pollock Portions, 3oz,	DETENTION CENTER	\$ 211.45	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Double-Smoked Laid-Out Bacon,	DETENTION CENTER	\$ 167.50	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Precooked Beef Fritters Fried	DETENTION CENTER	\$ 76.60	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Veggie Burgers 3.5oz/48 per bo	DETENTION CENTER	\$ 61.15	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Breaded Alaskan Pollock Sticks	DETENTION CENTER	\$ 44.86	Approved

23003933	8/28/2023	GORDON FOOD SERVICE	Flame-Broiled Sliced Meatloaf,	DETENTION CENTER	\$ 111.02	Approved
23003938	8/29/2023	PIPETTE PROS LLC	CALIBRATIONS	CORONER'S LAB	\$ 1,969.53	Approved
23003941	8/29/2023	GORDON FOOD SERVICE	Potato wedges, seasoned/coated	DETENTION CENTER	\$ 146.88	Approved
23003941	8/29/2023	GORDON FOOD SERVICE	6 Inch Pita Bread, Pocket, Fro	DETENTION CENTER	\$ 66.22	Approved
23003941	8/29/2023	GORDON FOOD SERVICE	Italian Garlic & Herb Breadsti	DETENTION CENTER	\$ 183.45	Approved
23003941	8/29/2023	GORDON FOOD SERVICE	1/2 Sheet Traditional Pizza Cr	DETENTION CENTER	\$ 210.65	Approved
23003941	8/29/2023	GORDON FOOD SERVICE	Sandwich Submarine, Turkey 4 O	DETENTION CENTER	\$ 260.07	Approved
23003941	8/29/2023	GORDON FOOD SERVICE	Whole Grain Peanut Butter & St	DETENTION CENTER	\$ 98.54	Approved
23003941	8/29/2023	GORDON FOOD SERVICE	Whole Grain Peanut Butter & gr	DETENTION CENTER	\$ 141.75	Approved
23003944	8/29/2023	FISHER SCIENTIFIC CO	cotton swabs	CORONER'S LAB	\$ 367.52	Approved
23003944	8/29/2023	FISHER SCIENTIFIC CO	X-Large Gloves	CORONER'S LAB	\$ 815.40	Approved
23003944	8/29/2023	FISHER SCIENTIFIC CO	shipping	CORONER'S LAB	\$ 6.45	Approved
23003947	8/29/2023	SYSCO CLEVELAND INC	Chicken Base, Concentrate, She	DETENTION CENTER	\$ 67.16	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	\$ 1,078.70	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Ground Black Pepper, No MSG, 5	DETENTION CENTER	\$ 67.83	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Onion Powder Spice, No MSG, 96	DETENTION CENTER	\$ 34.53	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Grape/Mixed Fruit/ Strawberry	DETENTION CENTER	\$ 174.10	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Brown Gravy Mix, 15 Oz Bag, 12	DETENTION CENTER	\$ 129.20	Unreleased

23003947	8/29/2023	SYSCO CLEVELAND INC	Chicken Gravy Mix, 15 Oz Bag,	DETENTION CENTER	\$ 72.94	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Beef Base, Concentrate, Shelf-	DETENTION CENTER	\$ 151.78	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Italian Seasoning, Shaker, 28	DETENTION CENTER	\$ 209.19	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Turkey Gravy Mix 15 oz 12/case	DETENTION CENTER	\$ 74.70	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Spanish Paprika,5lb jug	DETENTION CENTER	\$ 78.21	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Taco & Tostada Seasoning Mix,	DETENTION CENTER	\$ 16.62	Unreleased
23003950	8/29/2023	SYSCO CLEVELAND INC	Steak Philly, breakapart, Froz	DETENTION CENTER	\$ 584.10	Approved
23003950	8/29/2023	SYSCO CLEVELAND INC	Turkey Sausage links, raw, 16	DETENTION CENTER	\$ 226.70	Approved
23003950	8/29/2023	SYSCO CLEVELAND INC	Turkey Ham, 6/2lb (sliced)	DETENTION CENTER	\$ 56.23	Approved
23003950	8/29/2023	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	\$ 138.81	Approved
23003950	8/29/2023	SYSCO CLEVELAND INC	Smoked Polish Sausage, Frozen,	DETENTION CENTER	\$ 101.50	Approved
23003950	8/29/2023	SYSCO CLEVELAND INC	Turkey Bologna,6lb Roll,2 per	DETENTION CENTER	\$ 61.56	Approved
23003950	8/29/2023	SYSCO CLEVELAND INC	Smoked Turkey, Sliced, 12/1lb	DETENTION CENTER	\$ 133.06	Approved
23003950	8/29/2023	SYSCO CLEVELAND INC	Lunch Meat Combo, 12 lb TURKE	DETENTION CENTER	\$ 523.00	Approved
23003950	8/29/2023	SYSCO CLEVELAND INC	Italian Turkey Sliced Combo/12	DETENTION CENTER	\$ 112.88	Approved
23003952	8/29/2023	PRISTINE CHEMICAL LLC	White 8x600 12 per case	DETENTION CENTER	\$ 1,170.75	Approved
23003961	8/29/2023	DOORS & HARDWARE	Doors frame, door, hinges	FAC-BUILDING SERVICES	\$ 1,450.00	Approved
23003964	8/29/2023	B & C COMMUNICATIONS	MISC REPEATER ITEMS	SANITARY OPERATING	\$ 1,272.93	Approved

23003965	8/29/2023	OHIO OPTICS	Annual Calibrations & Maint	CORONER'S LAB	\$ 2,100.00	Approved
23003976	8/30/2023	APCO INTERNATIONAL	PST 7 Student Manuals	CECOMS	\$ 990.00	Approved
23003976	8/30/2023	APCO INTERNATIONAL	Shipping for PST 7 Manuals	CECOMS	\$ 89.10	Approved
23003981	8/30/2023	MNJ TECHNOLOGIES DIRECT INC	HEADSET	VEB BLDG NFSC	\$ 2,400.00	Approved
23003982	8/30/2023	W B MASON CO INC	GIS Mapping Supplies	BOARD OF ELECT ADMINISTRATION	\$ 182.99	Approved
23003982	8/30/2023	W B MASON CO INC	GIS Mapping Supplies	BOARD OF ELECT ADMINISTRATION	\$ 182.99	Approved
23003982	8/30/2023	W B MASON CO INC	GIS Mapping Supplies	BOARD OF ELECT ADMINISTRATION	\$ 182.99	Approved
23003982	8/30/2023	W B MASON CO INC	GIS Mapping Supplies	BOARD OF ELECT ADMINISTRATION	\$ 182.99	Approved
23003982	8/30/2023	W B MASON CO INC	GIS Mapping Supplies	BOARD OF ELECT ADMINISTRATION	\$ 182.99	Approved
23003982	8/30/2023	W B MASON CO INC	GIS Mapping Supplies	BOARD OF ELECT ADMINISTRATION	\$ 182.99	Approved
23003982	8/30/2023	W B MASON CO INC	GIS Mapping Supplies	BOARD OF ELECT ADMINISTRATION	\$ 182.99	Approved
23003982	8/30/2023	W B MASON CO INC	GIS Mapping Supplies	BOARD OF ELECT ADMINISTRATION	\$ 395.99	Approved
23003988	8/31/2023	EURTON ELECTRIC CO. INC	BD-040 Mopec Autopsy Saw Repai	MEDICAL EXAMINER-OPERATIONS	\$ 2,125.00	Approved
23003988	8/31/2023	EURTON ELECTRIC CO. INC	Stryker Saw Repair	MEDICAL EXAMINER-OPERATIONS	\$ 1,275.00	Approved
23003988	8/31/2023	EURTON ELECTRIC CO. INC	Shipping	MEDICAL EXAMINER-OPERATIONS	\$ 50.00	Approved
23003990	8/31/2023	AUTO TRIM OF NW OHIO INC	SHERIFF LETTERING NEW VEH	MAINTENANCE GARAGE	\$ 4,200.00	Approved
23004005	8/31/2023	AXELLIANT LLC	Microsoft Surface Pro 9 Tablet	ADMINISTRATION	\$ 1,647.54	Approved
23004005	8/31/2023	AXELLIANT LLC	Microsoft Surface Pro 9 Tablet	ADMINISTRATION	\$ 1,647.54	Approved
23004005	8/31/2023	AXELLIANT LLC	Keyboard	ADMINISTRATION	\$ 131.42	Approved



23004005	8/31/2023	AXELLIANT LLC	Keyboard	ADMINISTRATION	\$ 131.42	Approved
23004005	8/31/2023	AXELLIANT LLC	Stylus	ADMINISTRATION	\$ 94.91	Approved
23004005	8/31/2023	AXELLIANT LLC	Stylus	ADMINISTRATION	\$ 94.91	Approved
23004005	8/31/2023	AXELLIANT LLC	Dock	ADMINISTRATION	\$ 190.80	Approved
23004005	8/31/2023	AXELLIANT LLC	Dock	ADMINISTRATION	\$ 190.80	Approved
23004103	8/18/2023	HPM BUSINESS SYSTEMS INC	universal mount	JAIL OPERATIONS	\$ 297.77	Approved
23004103	8/18/2023	HPM BUSINESS SYSTEMS INC	35" x 54", aluminum	JAIL OPERATIONS	\$ 971.68	Approved

**VI – PUBLIC COMMENT**

**VII – ADJOURNMENT**

Minutes

Cuyahoga County Board of Control  
Monday, September 18, 2023 - 11:00 A.M.  
County Headquarters  
2079 East Ninth Street  
Committee Room B

**I – CALL TO ORDER**

The meeting was called to order at 11:00 a.m.

Katherine A. Gallagher, Chief of Operations & Community Innovation County Executive Administration  
(Alternate for Chris Ronayne, County Executive)  
Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)  
Mellany Seay, Finance and Operations Administrator, Department of Public Works  
(Alternate for Michael Dever)  
Paul Porter, Director, Department of Purchasing  
James Boyle, County Council (Alternate for Pernel Jones, Jr.)  
Joseph Nanni (Alternate for Councilmember Meredith Turner)  
Trevor McAleer, County Council (Alternate for Councilmember Dale Miller)

**II. – REVIEW MINUTES – 9/11/2023**

Leigh Tucker motioned to approve the minutes from the September 11, 2023, meeting; Trevor McAleer 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**

**BC2023-573**

Department of Internal Audit, recommending an award on RQ11438 and enter into Contract No. 3597 with JANUS Software, Inc., dba JANUS Associates (40-6) in the amount not-to-exceed \$49,765.00 for County IT Risk Assessment services, effective upon signatures of all parties through 12/31/2023.

Funding Source: General Fund

Joshua Ault, Department of Internal Audit, presented. Joseph Nanni asked since this took a while to process what service was being used prior to today. Trevor McAleer commented that a lot of time was spent talking about the process and not wanting to follow the process. When the process was ultimately done the item was approved September 14th and it's here at the next meeting. A lot of energy, effort and resources was spent just to figure out the process. It would have been a lot easier

just to go through the process and get this approved months ago. Leigh Tucker motioned to approve the item; Trevor McAleer seconded. Item BC2023-573 was approved by unanimous vote.

#### **BC2023-574**

Department of Public Safety and Justice Services, recommending to amend Board of Control Approval No. BC2022-92 dated 2/14/2022 which made an award on Contract No. 2175 with AT&T Corporation in the amount not-to-exceed \$125,025.00 for the installation of (125) dedicated 9-1-1 voice circuits and (8) data circuits for the Next Generation Vendor-Hosted 9-1-1 System, to change the time period from 2/14/2022 – 10/1/2022 to 2/14/2022 – 10/31/2023 and by changing the payment type from a Contract to a Purchase Order.

Funding Source: Wireless 9-1-1 Government Assistance Fund – to be reimbursed by Motorola Solutions, Inc.

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Leigh Tucker motioned to approve the item; Paul Porter seconded. Item BC2023-574 was approved by unanimous vote.

#### **BC2023-575**

Department of Public Safety and Justice Services,

- a) Submitting an RFP Exemption, which will result in an award recommendation to TransUnion Risk and Alternative Data Solutions, Inc. in the amount not-to-exceed \$18,180.00 for online investigation software for the Northeast Ohio Regional Fusion Center for the period 8/1/2023-7/31/2026.
- b) Recommending an award and enter into Contract No. 3290 with TransUnion Risk and Alternative Data Solutions, Inc. in the amount not-to-exceed \$18,180.00 for online investigation software for the Northeast Ohio Regional Fusion Center for the period 8/1/2023-7/31/2026.

Funding Source: General Fund

Mary Beth Vaughn, Department of Public Safety and Justice Services and Michael Herb, Director of Northeast Ohio Fusion Center presented. James Boyle asked for confirmation whether the Fusion Center is a joint enterprise with County and City of Cleveland; asked what is the City's share in this contract and are they picking up any of the costs; asked is the Contract jointly managed; asked do we charge back any of the funds to the City; asked for an explanation of why there has never been a charge back; asked for background information on what the Fusion Center does and where the Fusion Center fits in with the County's operations, other law enforcement, Ohio Attorney General and Ohio Peace Officer Training (OPOTA). Leigh Tucker motioned to approve the item; Joseph Nanni seconded. Item BC2023-575 was approved by unanimous vote.

#### **BC2023-576**

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Contract No. 2760 with Bellefaire Jewish Children's Bureau for mentoring services for

youth in permanent custody of the Division of Children and Family Services for the period 10/1/2022 – 9/30/2024 for additional funds in the amount not-to-exceed \$170,000.00.

Funding Source: Temporary Assistance for Needy Families-Independent Living

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Leigh Tucker motioned to approve the item; Paul Porter seconded. Item BC2023-576 was approved by unanimous vote.

### **C. – Exemptions**

#### **BC2023-577**

Sheriff's Department, recommending an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$280,000.00 for emergency offsite medical services for inmates for the period 1/1/2024 – 12/31/2024:

- a) Alternative Body Connections
- b) Ascend Clinical, LLC
- c) AT Associates
- d) Case Dental Medicine Support Services
- e) Cleveland Clinic
- f) Cleveland Clinic Foundation
- g) Cleveland Emergency Medical Service
- h) Cleveland Foot & Ankle Clinic
- i) Community Dialysis Center - East
- j) Davita
- k) Donald Martens & Sons Ambulance Service Inc.
- l) Emergency Professional Services, Inc
- m) Euclid Hospital
- n) Faith Medical Associates
- o) Fresenius Medical Care
- p) Geauga Vision
- q) Grady Memorial Hospital
- r) Hastings Home Health Center
- s) ID Consultants Inc.
- t) Lutheran Hospital
- u) Manuel Garcia Prosthetics
- v) Myocare Nursing Home, Inc
- w) Ohio Emergency Care Services
- x) Ohio Renal Care West
- y) Orthotic Prosthetic Specialties
- z) Partners in Nephrology Care LTD
- aa) Physicians Ambulance Service
- bb) Premier Physicians Centers
- cc) Sequenom CMM San Diego
- dd) St. Vincent Charity Hospital
- ee) St. Vincent Charity Hospital - House Providers

- ff) St. Vincent Charity Hospital- Medical Group
- gg) University Hospital
- hh) University Hospital - Bedford
- ii) University Hospital - Emergency Specialists
- jj) University Hospital - Medical Group
- kk) University Hospital - Parma
- ll) University Hospital - Primary Care Practice
- mm) Westpark Neurology & Rehabilitation Center

Funding Source: General Fund

Chris Costin, Sheriff’s Department, presented. There were no questions. Leigh Tucker motioned to approve the item; Joseph Nanni seconded. Item BC2023-577 was approved by unanimous vote.

**D. – Consent Agenda**

There were no questions or comments on the Consent Agenda items. Leigh Tucker motioned to approve Consent Agenda Item No. BC2023-578 through BC2023-580 as amended; James Boyle seconded. The Consent Agenda Items were approved by unanimous vote as amended.

**BC2023-578**

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 September 2023 in accordance with E02012-0001.

Funding Source: Revenue Generating

**BC2023-579**

Fiscal Department, presenting proposed travel/membership requests for the week of 9/18/2023:

Dept:	Medical Examiner’s Office							
Event:	Soft 2023 Annual Meeting							
Source:	Society of Forensic Toxicologists							
Location:	Denver, Colorado							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Danai Taruvinga	10/29/2023-11/03/2023	\$599.00	\$163.00	\$0.00	\$129.03	\$514.00	\$1,405.03	FY 22 COVERDELL GRANT

Heather Ciallella	10/29/2023-11/03/2023	\$749.00	\$141.00	\$881.05	\$35.11	\$130.98	\$1,937.14	FY 22 COVERDELL GRANT
Szabolcs Sofalvi	10/29/2023-11/03/2023	\$599.00	\$163.00	\$1,392.32	\$91.78	\$239.97	\$2,486.07	FY 22 COVERDELL GRANT
Kim Yacoub	10/29/2023-11/03/2023	\$599.00	\$163.00	\$1,392.32	\$133.84	\$514.00	\$2,802.16	FY 22 COVERDELL GRANT

\*Paid to host

\*\*Staff reimbursement

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

\*\*\*\*This item is late because the travel was decided just prior to the event based on schedule coordination with other executive commitments.

Purpose:

The Society of Forensic Toxicologists is an organization composed of practicing forensic toxicologists and those interested in the discipline developing forensic for the purpose of promoting and developing forensic toxicology. Every year they have an annual meeting where attendees share knowledge via research presentations and networking. The American board of forensics Toxicology (ABFT) also administers board examinations at this meeting. During my attendance I will be presenting research and will be taking the ABFT exam.

Dept:	Department of Human Resources							
Event:	Public Sector HR Association (PSHRA) Conference							
Source:	PSHRA Annual Conference 2023							
Location:	San Diego, California							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Kathy Jackson	10/01/2023-10/05/2023	\$1,000.00	\$256.00	\$796.00	\$64.00	\$635.00	\$2,751.00	General Fund

\*Paid to host

\*\*Staff reimbursement

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

Purpose:

Conference for public sector employees with a focus on public sector education, challenges that government organizations face, and trends in government. Attendance will provide the Organizational and Employee Development team with exposure to different aspects of training specifically focused on

government employees. With the current labor market, the County needs to utilize all resources available, especially those being used by other government agencies to attract and retain talent. Kathy Jackson will also be presenting during the final day of the conference.

Dept:	County Executive's Office							
Event:	Climate Leadership Conference							
Source:	Climate Register							
Location:	New York, New York							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Christopher Ronayne	9/20/2023-9/21/2023	\$0.00	\$0.00	\$900.00	\$0.00	\$600.00	\$1,500.00	General Fund

\*Paid to host

\*\*Staff reimbursement

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

Purpose:

Executive Ronayne will be attending [Climate Week](#) in NYC to participate in conversations with the Climate Leadership Conference regarding plans for 2024.

**BC2023-578 BC2023-580**

Department of Purchasing, presenting proposed purchases for the week of 9/18/2023:

**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
23003971	Skill up training for the Learn and Earn Program for the period 9/18/2023 – 12/31/2023*	Cuyahoga Job and Family Services	Presrite Corporation	\$47,416.00	Health & Human Services Levy Fund
23003972	Skill up training for the Learn and Earn Program for the period 9/18/2023 – 12/31/2023*	Cuyahoga Job and Family Services	Physicians Ambulance Service, Inc.	\$40,731.00	Health & Human Services Levy Fund
23003973	Skill up training for the Learn and Earn Program for the period 9/18/2023 – 10/30/2023*	Cuyahoga Job and Family Services	Anna Maria of Aurora Inc.	\$34,456.00	Health and Human Services Levy Fund

23004000	(36) Various calibration gases for maintenance of chemical detection units used by the Cuyahoga County HazMat Teams	Department of Public Safety and Justice Services	FarrWest Environmental Supply, Inc.	\$8,531.10	FY21 State Homeland Security Grant Program Fund
23004004	(20) Replacement, explosive ordnance disposal x-ray panels for the City of Cleveland Police Department – Bomb Unit	Department of Public Safety and Justice Services	Scanna MSC, Inc.	\$18,434.00	FY2020 State Homeland Security Grant Program Fund
23004040	(28) Various replacement, chemical detection sensors for use by the Cuyahoga County HazMat teams	Department of Public Safety and Justice Services	All Safe Industries, Inc.	\$14,332.24	FY2021 State Homeland Security Grant Program Fund
23004043	(53) Various replacement, chemical detection sensors for use by the Cuyahoga County and Lake County HazMat teams	Department of Public Safety and Justice Services	All Safe Industries, Inc.	\$21,010.87	FY2021 State Homeland Security Grant Program Fund
23003980	(80,625) Metal dog license tags for 2024	Department of Public Works	International Identification, Inc. dba National Brand & Tag	Not-to-exceed \$10,000.00	Animal Shelter Operating Fund
23003994	Various sanitation supplies for use by the Sanitary Division	Department of Public Works	Jack Doheny Company	\$34,904.28	Sanitary Fund
23004063	2024 Annual proficiency tests and examination material for Cuyahoga County Regional Forensic Science Lab	Medical Examiner's Office	Collaborative Testing Services, Inc.	\$15,424.00	Coroner Lab Fund
23004066	Replacement (20) tactical trauma kits, (250) tourniquets and (230) tourniquet holders	Sheriff's Office	HPM Business Systems	\$6,712.50	General 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**



Court of Common Pleas/Corrections Planning Board, submitting an amended Grant Agreement from the Ohio Department of Rehabilitation and Corrections for FY2024-2025 Community Based Corrections Programs for the period 7/1/2023– 6/30/2025, to change the amount from \$17,181,032.00 to \$17,815,082.00, effective 7/7/2023 and to change the funding allocation as follows:

- 1) \$13,315,082.00 for implementation of various services designed to reduce or divert the number of persons committed to local corrections agencies.
- 2) \$4,500,000.00 for implementation of the Targeted Community Alternatives to Prison (TCAP) Program.

Funding Source: Community Corrections Act (CCA) funds.

### **Item No. 2**

Department of Public Safety and Justice Services/Office of Emergency Management, submitting a grant award from the Ohio State Emergency Response Commission in the amount of \$147,856.00 for the Chemical Emergency Planning and Community Right-to-Know Fund in connection with the Ohio EPA Right-to-Know Program for the period 7/1/2023 – 6/30/2024.

Funding Source: Ohio State Emergency Response Commission

### **Item No. 3**

Department of Health and Human Services/Division of Children and Family Services, submitting a Memorandum of Understanding with Mathematica Inc. as administrator of payments to define the terms and requirements to receive an allocation of grant funds in the amount not-to-exceed \$2,000.00 for reimbursement of costs related to participating in the “Child Welfare Study to Enhance Equity with Data (CW-Seed)” sponsored by the Administration for Children and Families (ACF) Office of Planning, Research and Evaluation (OPRE) effective upon signatures of all parties through 12/31/2024.

Funding Source: Revenue Generating

### **VI – PUBLIC COMMENT**

There was no public comment.

### **VII – ADJOURNMENT**

Leigh Tucker motioned to adjourn; Mellany Seay seconded. The motion to adjourn was unanimously approved at 11:13 a.m.

**Item Details as Submitted by Requesting Departments**

**IV. Contracts and Awards**

**A. – Tabled Items**

**B. – New Items for Review**

**BC2023-581**

Title	Fleet repair software contract
Department or Agency Name	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	3386	Mitchell Repair Information LLC	8/1/2023 – 7/31/2025	\$11,832.00	Pending	Pending

Service/Item Description (include quantity if applicable). Indicate whether <input type="checkbox"/> New <u>or</u> <input checked="" type="checkbox"/> Existing service or purchase. Vehicle and truck repair software
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): This is software needed to diagnosis repairs needed for the Fleet vehicles and trucks
If a County Council item, are you requesting passage of the item without 3 readings. <input type="checkbox"/> Yes <input type="checkbox"/> No

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)	
Vendor Name and address:	Owner, executive director, other (specify):
Mitchell Repair Information Company, LLC 25029 Network Place Chicago, Illinois 606673	Robert Brooks / Reginal Sales

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 checked="" type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process.  *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) / 1	<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 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?	<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 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. PW755100 /54000 33.34% General Fund PW270180 / 55220 33.33% Road & Bridge
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PW715200 / 55220 33.33 % Sanitary Operating Funds
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 type="checkbox"/> One-time <input type="checkbox"/> 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 type="checkbox"/> No <input checked="" type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason: Ongoing negotiations between the County Law Department and the vendor's law department with regards to the contract terms & conditions.	
Timeline: Project/Procurement Start Date (date your team started working on this item):	4/4/2023
Date documents were requested from vendor:	8/31/2023
Date of insurance approval from risk manager:	9/7/2023
Date Department of Law approved Contract:	8/31/2023
Date item was entered and released in Infor:	9/7/2023
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: Checklist revised, added bid tab & briefing memo	
If late, have services begun? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (if yes, please explain)      Its an ongoing subscription	
Have payments be made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):						
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	1662	Mitchell Repair Information LLc	8/1/2021- 7/31/2023	\$11,352.00	8/23/2021	BC2021-460

**BC2023-582**

Title	Public Works / RGT Services LLC dba The Fowler Company / Contract / RQ # 12733 /Lighting VETS Memorial Bridge #84	
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 <input type="checkbox"/> 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	CM3686	RGT Services LLC dba The Fowler Company	10/18/2023 – 12/31/2026	\$345,775.00	Pending	Pending

Service/Item Description (include quantity if applicable):  
Public Works is requesting approval of a contract, per the chart above, to secure lighting maintenance and repair on the Veteran's Memorial Bridge #84.

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):  
To secure prompt and efficient bridge lighting maintenance and repairs as necessary.

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):
RGT Services LLC dba The Fowler Company 26185 Broadway Avenue Oakwood Village, Ohio 44146	Andy Schefft, Project Manager
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 checked="" type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input checked="" type="checkbox"/> Formal Closing Date: August 21, 2023	Provide a short summary for not using competitive bid process.  *See Justification for additional information.
The total value of the solicitation: \$345,775.00	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) 1/11	<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 ( 10% ) SBE ( ) MBE ( 0% ) WBE. Were goals met by awarded vendor per DEI tab sheet review? : <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain. .	<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, please explain:	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?  This was the only bid received.	<input type="checkbox"/> Contract Amendment (list original procurement)
	<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): (No acronyms – General Fund, HHS Levy, Capital, etc.). Include % if more than one source Road & BridgeFunds – PW270205	
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 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
Reason:	
Time Line:	
Project/Procurement Start Date (date your team started working on this item)	
Date documents were requested from vendor.	
Date of insurance approval from risk manager.	
Date Department of Law approved Contract.	
Date item was entered and released in Infor.	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction.	
If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

Have payments be made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)						
HISTORY:						
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	CM1836	RGT Services LLC dba The Fowler Company	10.18.2021 – 10.17.2023	\$200,000.00	10/18/2021	BC2021-581

**BC2023-583**

Title	Annual Maintenance for the Digital Remittance Scanners and Kiosk
Department or Agency Name	Treasury
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	3709	Automated Business Equipment	Effective- 9/30/24	\$40,260.00		

Service/Item Description (include quantity if applicable): Annual Maintenance and License of the remittance scanner and Kiosk. To purchase 1 additional check scanner
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): Provide licensing support, training, Hardware service and Maintenance
If a County Council item, are you requesting passage of the item without 3 readings. <input type="checkbox"/> Yes <input checked="" 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):

Automated Business Equipment dba F&E Payment Pro	Janice Novilla Customer Service Manager
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. Treasury is currently using the scanners to create digital check files to send to the bank for deposit. We did request this service in the banking RFP to see if a bank is able to offer this service  *See Justification for additional information.
The total value of the solicitation:	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date  <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): (No acronyms – General Fund, HHS Levy, Capital, etc.). Include % if more than one source  
 100% Special Interest Fund

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 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: CON2014-55

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	Contract No. CE140031 9	F&E Check Protector Company of Ohio dba F&E PaymentPros	10/1/2014 - 9/30/2017	\$42,275.00	12/1/2014	CON2014-55
A-1	Contract No. CE140031 9	F&E Check Protector Company of Ohio dba F&E Payment Pros	10/1/2014 - 9/30/2018	\$5,450.00	12/11/2017	BC2017-935
A-2	CE140031 9	F&E Check Protector Company of Ohio dba F&E Payment Pros	10/1/2014 - 9/30/2018, change scope effective 5/21/2018	\$950.00	5/21/2018	BC2018-313

A-3	CE140031 9	F&E Check Protector Company of Ohio dba F&E Payment Pros	10/1/2014 - to 9/30/2019	\$9,335.00	10/15/2018	BC2018-696
A-4	CE140031 9	F&E Check Protector Company of Ohio dba F&E Payment Pros	10/1/2014 - to 9/30/2019	\$1,565.00	2/4/2019	BC2019-89
A-5	CE140031 9	F&E Check Protector Company of Ohio dba F&E Payment Pros	10/1/2014 – to 9/30/2020	\$11,245.00	10/15/2019	BC2019-738
A-6	Contract No. 121	Automated Business Equipment Corporation dba F&E Payment Pros fka F&E Check Protector Company dba F&E Payment	10/1/2014 to 9/30/2021	\$14,495.00	2/1/2021	BC2021-45
A-7	Contract No. 121	F&E Check Protector Company dba F&E Payment Pros	10/1/2014 – 9/30/2022	\$18,890.00	5/2/2022	BC2022-264
A-8	Contract No. 121	Automated Business Equipment Corporation dba F&E Payment Pros fka F&E Check Protector Company dba F&E	10/1/2014 – 9/30/2023	\$28,465.00	10/24/2022	BC2022-622

		Payment Pros				
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**BC2023-584**

Title	24 Mobile Workstations	
Department or Agency Name	Department of Information Technology on behalf of Public Safety Justice Services	
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.
	23003835 STAC	MNJ Technologies Direct, Inc.		\$42,648.00		

Service/Item Description (include quantity if applicable). Indicate whether  New or  Existing service or purchase.  
 The Department of Information Technology on behalf of Public Safety Justice Services plans to contract with MNJ Technologies Direct, Inc., for the purchase of 24 Mobile Workstations in the amount of \$42,648.00.

This purchase includes 24 mobile workstations, 24 HP Care Pack Hardware Support, 24 HP Absolute Data and Device Security and 24 docking stations.

For purchases of furniture, computers, vehicles:  Additional  Replacement  
 Age of items being replaced: Unsure, but equipment is failing How will replaced items be disposed of? In accordance with County Fiscal Administrative Code (A202-17.002(D.4)) Inventory Policy and IT Policies

Project Goals, Outcomes or Purpose (list 3):  
 Replacement of older, failing equipment.

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: MNJ Technologies Direct, Inc.	Owner, executive director, other (specify): Jimmy Lochner
1025 Busch Parkway Buffalo Grove, Illinois	Account Representative
Vendor Council District:	Project Council District:

If applicable provide the full address or list the municipality(ies) impacted by the project.	
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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. MNJ Technologies Direct, Inc. is able to provide Cuyahoga County the requested hardware equipment using Ohio State Term Schedule pricing. All vendors awarded an Ohio state contract have gone through formal bidding processes and have been vetted by the State of Ohio prior to award. OH STS contract #534486 expires on December 29, 2023. *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input checked="" type="checkbox"/> State Contract, list STS number and expiration date OH STS contract #534486 expires on December 29, 2023. <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 type="checkbox"/> Yes <input type="checkbox"/> No. If yes, complete section below:	
<input checked="" 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: 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.
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Health and Human Services Levy Fund
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 As needed, by department	Is contract late <input 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):
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**BC2023-585**

Title	ADAMHS Board – Dually Diagnosed – Matt Talbot
Department or Agency Name	Corrections Planning Board
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-# )	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	2119	Alcohol, Drug Addiction and Mental Health Services Board of	7/1/2021 – 6/30/2023	\$160,000.00	01/03/2022	BC2022-15

		Cuyahoga County				
First Amendment	2119	Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County	7/1/2023 to 6/30/2024	\$260,000.00		

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

This is a request for contracted services involving Residential Level of Care Services for Dually Diagnosed men. The collaboration between the Court and treatment providers is intended to provide a comprehensive team approach between its Adult Probation Department and treatment providers to address issues relate to being dually diagnosed, identify risky behaviors, and reduce incarceration within the dually diagnosed male population. The Residential Services for Dually Diagnosed Men is a collaborative between the Court and Corrections Planning Board, the ADAMHS Board and the selected provider who will work with the Adult Probation Department’s Dual Diagnosis unit as related to admission service delivery and discharge decisions. Length of residence, discharge and re-admission under the contract shall be subject to team staffing. The Corrections Planning Board monitors the use of the Residential Services for Dually Diagnosed Men funds through site visits to Catholic Charities Services (Matt Talbot for Men), the identified service provider for this program.

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 ADAMHS Board, via Matt Talbot, will provide Residential Level of Care Services for Dually Diagnosed men in support of the efforts of the Court’s Adult Probation Department.

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: Alcohol, Drug Addiction and Mental Health Services (ADAMHS) Board of Cuyahoga County 2012 W. 25th Street, 6th Floor Cleveland, OH 44113	Owner, executive director, other (specify): Scott S. Osiecki, Chief Executive Officer
Vendor Council District: ALL	Project Council District: ALL

If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process.  *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input 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 checked="" type="checkbox"/> Contract Amendment ( <i>list original procurement</i> ) Government Purchase <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 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: 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% funded by ODRC CCA Grant Funds
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 type="checkbox"/> Invoiced <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project.	
<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase	Is contract late <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason: Extra workload caused a delay in processing. Backlog due to grant proposal processing in the winter, trying to catch up.	
Timeline: Project/Procurement Start Date (date your team started working on this item):	June 2023
Date documents were requested from vendor:	June 2023
Date of insurance approval from risk manager:	August 2023
Date Department of Law approved Contract:	August 2023
Date item was entered and released in Infor:	August 2023
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 checked="" type="checkbox"/> Yes (if yes, please explain) Continued services to support offender treatment. Provider has been contacted before deadline of the original agreement regarding the delay in processing Amended contract	
Have payments be made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
HISTORY (see instructions): see chart above	

**BC2023-586**

Title	Passages Non Support
Department or Agency Name	Corrections Planning Board
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-# )	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	2121	Passages, Connecting Fathers and Sons, Inc.	7/1/2021 - 6/30/2023	\$90,500.00	12/20/2021	BC2021-750
First Amendment	2121	Passages, Connecting Fathers and Sons, Inc.	July 1, 2023 to June 30, 2025	\$90,500.00	pending	



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

The vendor Passages Connection Fathers and Sons Inc. (commonly known as Passages, Inc.) will assist the Adult Probation Department by providing assessment and specialized programming (including individual counseling) to address the needs of offenders in meeting their child support obligations. This effort addresses Non-Support Specialized Caseloads by providing an additional option in the continuum of sanctions for offenders. The aim is to reduce the need for incarceration in local jails by delivering an effective sentencing alternative. Passages, Inc. conducts sessions using the Fatherhood Development Curriculum (48 sessions). Parenting issues are addressed as part of the program content. The approach is to adhere to the Father Development Curriculum with gender-specific adaptations and small group methodology using four Master trainer certified program facilitators. It also provides clients with one-on-one case management services from a dedicated program case manager.

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 goal of this project is to ensure offenders are compliant with the terms of their court ordered child support obligations.

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: Passages Connecting Fathers and Sons Inc. 4600 Carnegie Ave. Cleveland, OH 44103	Owner, executive director, other (specify): Dr. Brian Moore, President and CEO
Vendor Council District: ALL	Project Council District: ALL
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: _____	Provide a short summary for not using competitive bid process.  *See Justification for additional information.
The total value of the solicitation: _____	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) / _____	<input 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 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% funded by ODRC CCA Grant Funds	
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 type="checkbox"/> Invoiced <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):	

Provide status of project.	
<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase	Is contract late <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason: Extra workload caused a delay in processing. Backlog due to grant proposal processing in the winter, trying to catch up.	
Timeline: Project/Procurement Start Date (date your team started working on this item):	<i>June 2023</i>
Date documents were requested from vendor:	<i>June 2023</i>
Date of insurance approval from risk manager:	<i>August 2023</i>
Date Department of Law approved Contract:	<i>August 2023</i>
Date item was entered and released in Infor:	<i>August 2023</i>

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) Continued services to support offender treatment. Provider has been contacted before deadline of the original agreement regarding the delay in processing Amended contract

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

HISTORY (see instructions):

**BC2023-587**

Title	ADAMHS Board – First Amendment RSAT II Program (Residential Substance Abuse Treatment)
Department or Agency Name	Corrections Planning Board
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue <input type="checkbox"/> 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	2160	Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County	July 1, 2021 to June 30, 2023	\$231,000.00	01/03/2022	BC2022-17
First Amendment	2160	Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County	July 1, 2023 to June 30, 2025	\$40,000		

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

This is a request for contracted services involving intensive outpatient (IOP) drug and alcohol treatment for CCA—408 offenders, including Municipal misdemeanants remanded to the County Jail and being supervised by

Jail Reduction Probation Officer from the Court. The collaboration between the Court and treatment providers is intended to provide comprehensive team approach to address substance abuse and behaviors associated with illicit activity which leads to incarceration, IOP treatment services will be based on each client's DSM5 diagnosis and ASAM criteria. The Corrections Planning Board monitors the use of the Jail Reduction/Diversion program utilizing the treatment providers through random site visits, fiscal reviews and client outcomes. It is anticipated that 225 offenders will be served each year, estimated at 50% females and 50% males.
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): The ADAMHS Board will provide intensive out-patient treatment services for the Pre-Trial Services Unit of the Court's Adult Probation Department.
If a County Council item, are you requesting passage of the item without 3 readings. <input type="checkbox"/> Yes <input type="checkbox"/> No

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)	
Vendor Name and address: Alcohol, Drug Addiction and Mental Health Services (ADAMHS) Board of Cuyahoga County 2012 W. 25th Street, 6th Floor Cleveland, OH 44113	Owner, executive director, other (specify): Scott S. Osiecki, Chief Executive Officer
Vendor Council District: ALL	Project Council District: ALL
If applicable provide the full address or list the municipality(ies) impacted by the project.	

<b>COMPETITIVE PROCUREMENT</b>	<b>NON-COMPETITIVE PROCUREMENT</b>
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: _____	Provide a short summary for not using competitive bid process.  *See Justification for additional information.
The total value of the solicitation: _____	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) _____ / _____	<input 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, please explain:	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input checked="" type="checkbox"/> Contract Amendment ( <i>list original procurement Government Purchase</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% funded by ODRC CCA Grant Funds
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 type="checkbox"/> Invoiced <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project.	
<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase	Is contract late <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason: Extra workload caused a delay in processing. Backlog due to grant proposal processing in the winter, trying to catch up.	
Timeline: Project/Procurement Start Date (date your team started working on this item):	June 2023
Date documents were requested from vendor:	June 2023
Date of insurance approval from risk manager:	August 2023
Date Department of Law approved Contract:	August 2023
Date item was entered and released in Infor:	August 2023
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 checked="" type="checkbox"/> Yes (if yes, please explain) Continued services to support offender treatment. Provider has been contacted before deadline of the original agreement regarding the delay in processing Amended contract	
Have payments be made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions): see above chart

**BC2023-588**

Title	BODD Forensic Jail Liaison
Department or Agency Name	Corrections Planning Board
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-# )	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	2161	Cuyahoga County Board of Developmental Disabilities	July 1, 2021 to June 30, 2023	\$64,400.00	01/03/2022	BC2022-16
First Amendment	2161	Cuyahoga County Board of Developmental Disabilities	July 1, 2023 to June 30, 2024	\$32,200.00	pending	

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

The Cuyahoga County Board of Developmental Disabilities will establish a Forensic Unit that provides a full-time Forensics Liaison position to support the Cuyahoga County Offenders with Developmental Disabilities Program. The position is to assist offenders associated with the Court who have developmental disabilities to: (a) ensure they have the right access to all necessary and appropriate services and opportunities, (b) advocate for their welfare, and (c) prevent abuse, neglect and exploitation. The position will screen, identify and monitor persons with developmental disabilities incarcerated at the Cuyahoga County Correction Center, assess their developmental disability needs and provide assistance through service plans that include referrals for appropriate services and service coordination on an as needed basis. Services include identifying people in the court system already known to the CCBDD and determining eligibility for the Court's Mental Health and Developmental Disability Docket

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 Cuyahoga County Board of Developmental Disabilities will support a Forensic Unit that provides a full-time Forensics Liaison position to support the work of the Cuyahoga County Offenders with Developmental Disabilities Program

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: Cuyahoga County Board of Developmental Disabilities 1275 Lakeside Ave E. Cleveland, OH 44114	Owner, executive director, other (specify): Kelly A. Petty, Superintendent and CEO
Vendor Council District: ALL	Project Council District: ALL
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process.  *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input 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 checked="" type="checkbox"/> Contract Amendment ( <i>list original procurement Government Purchase</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% funded by ODRC CCA Grant Funds
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 type="checkbox"/> Invoiced <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project.	
<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase	Is contract late <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason: Extra workload caused a delay in processing. Backlog due to grant proposal processing in the winter, trying to catch up.	
Timeline: Project/Procurement Start Date (date your team started working on this item):	June 2023
Date documents were requested from vendor:	June 2023
Date of insurance approval from risk manager:	August 2023
Date Department of Law approved Contract:	August 2023
Date item was entered and released in Infor:	August 2023
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 checked="" type="checkbox"/> Yes (if yes, please explain) Continued services to support offender treatment. Provider has been contacted before deadline of the original agreement regarding the delay in processing Amended contract	
Have payments be made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):
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**BC2023-589**

Title	Cleveland Municipal Court DIET Program
Department or Agency Name	Corrections Planning Board
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):



Original (O)/ Amendment (A-# )	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	2291	City of Cleveland Municipal Court	July 1, 2023 to June 30, 2023	496,120.00	04/04/2022	BC2022-205
First Amendment	3676	City of Cleveland Municipal Court	July 1, 2023 to June 30, 2025	496,120.00	pending	

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

The City of Cleveland Municipal Court started its Cleveland Muni Court DIET Program in 2006 with grant funding from the State of Ohio's Department of Rehabilitation and Correction to address local community sanction activities. The program was developed and is operated by the City of Cleveland's Probation Department with the objective of diverting offenders charged with domestic violence related offenses to participate in a psychosocial education program in lieu of incarceration. Under the Cleveland Muni Court DIET Program offenders must attend eight (8) consecutive two-hour sessions. The program utilizes the University of Cincinnati Center for Criminal Justice Research Cognitive Behavioral Intervention for Intimate Partner Violence (CBI-IPV) curriculum to address the needs of offenders convicted of Domestic Violence by the Cleveland Municipal Court or the Cuyahoga County Common Pleas Court.

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 Cleveland Muni Court DIET Program addresses the needs of offenders convicted of Domestic Violence by the Cleveland Municipal Court or the Cuyahoga County Common Pleas Court through us of the University of Cincinnati Center for Criminal Justice's Cognitive Behavioral Intervention for Intimate Partner Violence (CBI-IPV) curriculum.

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: City of Cleveland Municipal Court 1200 Ontario St. (Justice Center) Cleveland, OH 44113	Owner, executive director, other (specify): Justin Bibb, Mayor, City of Cleveland
Vendor Council District: ALL	Project Council District: ALL

If applicable provide the full address or list the municipality(ies) impacted by the project.	
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COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process.  *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input 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 checked="" type="checkbox"/> Contract Amendment ( <i>list original procurement Government Purchase</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% funded by ODRC CCA Grant Funds
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 type="checkbox"/> Invoiced <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project.	
<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase	Is contract late <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason: Extra workload caused a delay in processing. Backlog due to grant proposal processing in the winter, trying to catch up.	
Timeline: Project/Procurement Start Date (date your team started working on this item):	June 2023
Date documents were requested from vendor:	June 2023
Date of insurance approval from risk manager:	August 2023
Date Department of Law approved Contract:	August 2023
Date item was entered and released in Infor:	August 2023
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 checked="" type="checkbox"/> Yes (if yes, please explain) Continued services to support offender treatment. Provider has been contacted before deadline of the original agreement regarding the delay in processing Amended contract	
Have payments be made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions): see chart above

**BC2023-590**

Title	2023 – Public Safety & Justice Services on behalf of Public Works/Ohio Department of Rehabilitation and Correction – Amendment 3 – Community Based Correctional Facility
Department or Agency Name	Public Safety & Justice Services on behalf of Public Works
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input checked="" type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input checked="" 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		Ohio Department of Rehabilitation and Correction	8/1/2008 – 7/31/2038	\$10,800,000.00	8/21/2008	083668 (Journal 299)
A-1		Ohio Department	8/1/2008 – 7/31/2038	\$42,265.00	4/26/2016	R2016-0063

		of Rehabilitation and Correction				
A-2		Ohio Department of Rehabilitation and Correction	8/1/2008 – 7/31/2038	\$116,730.00	8/13/2018	BOC2018-564
A-3	3115	Ohio Department of Rehabilitation and Correction	8/1/2008 – 7/31/2038	(\$28,205.00)	TBD	TBD

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

The original sublease agreement provided by the Ohio Department of Rehabilitation and Correction (ODRC) was for the construction of the Nancy R. McDonnell Community Based Corrections Facility (CBCF). The CBCF is a 220-bed, low-level felony offender facility located at 3540 Croton Avenue, Cleveland OH 44115.

The purpose of this amendment is to provide funding for the replacement of a boiler and exterior pavers at the CBCF. This amendment also decreases the value of the agreement by the amounts for amendments 1 and 2 which were authorized, but not allocated.

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):

- 1) To maintain health and safety at the CBCF by replacing an aging boiler.
- 2) To maintain health and safety at the CBCF by replacing exterior pavers.
- 3) To recover the cost of said improvements

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):
Ohio Department of Rehabilitation and Correction 4545 Fisher Road, Suite D, Columbus OH 43228	Annette Chambers-Smith, Director
Vendor Council District:	Project Council District:
Not applicable	Council District 8

If applicable provide the full address or list the municipality(ies) impacted by the project.	3540 Croton Avenue, Cleveland OH 44115

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process.  *See Justification for additional information.
The total value of the solicitation:	<input 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 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. Revenue from State of Ohio
Is funding for this included in the approved budget? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (if "no" please explain):
Payment Schedule: <input type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Other (please explain): Upon project completion

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): see chart above

Special Note: The State requires (3) copies of the documents to be signed with original signatures. Digital signatures will not be accepted.

**BC2023-591**

Title	PSJS – Kaseware, Inc. – Exemption – Contract # 3714 for Data Sharing Platform Subscription
Department or Agency Name	Public Safety & Justice 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	3714	Kaseware, Inc.	10/1/2023- 9/30/2024	\$14,800.00	Pending	Pending

Service/Item Description (include quantity if applicable). Indicate whether  New or  Existing service or purchase.  
 Requesting approval of a contract with Kaseware, Inc. for the amount of \$14,800.00 for the time period 10/1/2023-9/30/2024.

Kaseware is the sole source provider under a proprietary license agreement to provide a data sharing platform that is in use within the Ohio Fusion Center Network.

The Northeast Ohio Regional Fusion Center (NEORFC) is one of three Fusion Centers recognized by the Department of Homeland Security in the State of Ohio. The three centers utilize Kaseware’s proprietary software licenses to collect, analyze, and share suspicious activity reports (SAR), Terrorist Screening Center (TSC) hits, and other actionable intelligence data that is analyzed to detect, prevent, and deter acts of terrorism.

Eight user licenses will be for the following staff: Crime Analyst, Intelligence Unit Detective, Intelligence Analyst, Intelligence Analyst, Critical Infrastructure Analyst, Regional Intelligence Coordinator, Regional Intelligence Analyst, and Director of Cleveland Public Safety.

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

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Project Goals, Outcomes or Purpose (list 3):

- Store, query, analyze intelligence, suspicious activity (SAR), Terrorist activity Screening Center (TSS).
- Report and track or request for service to ensure compliance with CRCL protections.

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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):
Kaseware, Inc. 191 University Blvd. Suite 170 Denver, CO 80206	John Gill Executive Vice President
Vendor Council District: N/A	Project Council District:
N/A	District 7
If applicable provide the full address or list the municipality(ies) impacted by the project.	

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. Kaseware is the sole source provider under a proprietary license agreement to provide a data sharing platform that is in use within the Ohio Fusion Center Network.  *See Justification for additional information.

The total value of the solicitation:	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <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, please explain.	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ( ).
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment (list original procurement) <input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input checked="" type="checkbox"/> Yes <input 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: 8/17/23
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input checked="" 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. FY22 State Homeland Security Grant Program 100%	
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 type="checkbox"/> Invoiced <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):	

Provide status of project.	
<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase	Is contract late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, 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):						
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	2764	Kaseware, Inc.	10/1/2022- 9/30/2023	\$14,800.00	10/17/2022	BC2022-614

### C - Consent Agenda

#### BC2023-592

Title	Lewis Rd. AMD #1
Department or Agency Name	Public Works
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-# )	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	2246	Specialized Construction	N/A	\$1,798,459.12	April 12 <sup>th</sup> 2022	R2022-0074
A-1	2246	Specialized Construction		-\$282,631.00	Pending	

Service/Item Description (include quantity if applicable). Indicate whether <input type="checkbox"/> New <u>or</u> <input checked="" type="checkbox"/> Existing service or purchase. The work within the limits of this 1.43 mile 2020 Operations Resurfacing Improvement includes the recycling of the existing asphalt concrete wearing course; the repair of the deteriorated base; the removal and replacement
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of existing guardrail; the removal and replacement of abutting drive aprons; the construction of a uniform one and one-half inch (1-1/2") asphalt concrete overlay; miscellaneous culvert rehabilitation work; and other related items as shown on the plans or stipulated in the specifications, plan notes, proposal notes or elsewhere in the bid package for Lewis Road (CR-174) from the Olmsted Township South Corporation Line to 800 feet south of Memory Lane in Olmsted Township, Ohio.

The various increases and decreases of original plan items were required to meet the plan's intent. There were 5 new items which were required to address situations not accounted for in the plans. Specifically, Ref. No.105 - Intermediate Asphalt (\$102,297.51) was required to establish the proper cross slope on the pavement. There was no intermediate course of asphalt included in the bid plans. The new and increased items were balanced out by the decreases and resulted in an overall decrease in the value of the contract.

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): See above

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):
Specialized Construction, 711 Harvard Avenue Cuyahoga Hts OH 44105	John Galik
Vendor Council District: 8	Project Council District: 5
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # RQ8185 <i>if applicable</i> <input checked="" type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: _____	Provide a short summary for not using competitive bid process.  *See Justification for additional information.
The total value of the solicitation: \$1,650,000  Award is 8.9% over estimate.	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) 4 / 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 ( %7 ) SBE ( %17 ) MBE ( %6 ) WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	<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 checked="" type="checkbox"/> No, please explain: <i>Low Bidder not DEI compliant recommended vendor matched the lowest bid</i>	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input checked="" type="checkbox"/> Contract Amendment ( <i>list original procurement</i> )
Equal	<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.  The project is funded 100% by the county with the \$7.50 fund
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 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: N/A	
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):
See chart above

**BC2023-593**

Title	Human Resources; 2023; Amendment 1 with Caremark PCS Health LLC (CVS) to change terms for no additional funds.
Department or Agency Name	Human Resources
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-# )	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	1978	Caremark PCS Health, LLC	1/1/2022-12/31/2024	\$53,000,000.00	1/25/2022	R2022-0011
A	1978	Caremark PCS Health, LLC	1/1/2022-12/31/2024	\$0.00		PENDING

<p>Service/Item Description (include quantity if applicable). Indicate whether <input type="checkbox"/> New <u>or</u> <input checked="" type="checkbox"/> Existing service or purchase.</p> <p>Caremark (CVS) provides the County employee prescription benefits. This amendment changes terms by enrolling the County in the PrudentRx program for specialty medications. This program is projected to save the County on the employee benefits costs.</p>
<p>For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement</p> <p>Age of items being replaced: _____ How will replaced items be disposed of?</p>

Project Goals, Outcomes or Purpose (list 3):  
 The goal of this amendment is to enroll the County in a cost savings program, reducing prescription benefits costs for the County without eroding the benefits employees receive.

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):
Caremark PCS Health, LLC One CVS Drive Woonsocket RI 02895	Larry Merlo, CEO
Vendor Council District:	Project Council District:
N/A	Countywide
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process.  *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input 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 checked="" type="checkbox"/> Contract Amendment ( <i>list original procurement Originally an RFP in 2021.</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. No additional funds. Original contract is funded 100% by the Self Insurance Fund.
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 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):
Original contract approved 1/25/2022, R2022-0011.

**BC2023-594**

(See related items for proposed travel/memberships for the week of 9/25/2023 in Section C. above).

**BC2023-595**

(See related items for proposed purchases for the week of 9/25/2023 in Section C. above).

**V – OTHER BUSINESS**

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

**Item No. 1**

Scope of Work Summary

The Public Works Department request approval of agreement of cooperation for the Replacement of Ridgewood Drive Bridge 03.50 over West Creek in the City of Parma. The anticipated cost of the project is \$2,500,000. The project is to be funded \$500,000 with County Road and Bridge Funds and \$2,000,000 with Federal Funds. The anticipated start date for construction is 2026.

The primary goal of this request is to approve the Agreement of Cooperation with the City of Parma. The primary goal of the project itself is to replace the Ridgewood Drive Bridge 03.50 over West Creek in the City of Parma.

The location of the project is on Ridgewood Drive, approximately 3600 ft south of the intersection with Broadview Road.

The project is located in Council District 4.

Project Status and Planning

The project is new to the County.

Funding

The project is to be funded \$500,000 with County Road and Bridge Funds and \$2,000,000 with Federal Funds via Federal earmark. The total cost of the project is \$2,500,000.

Resolution No. R2023-0105

**Item No. 2**

(See related list of purchases processed in the amount not-to-exceed \$5,000.00 for the period 8/1/2023 – 8/31/2023 in Section V. above).

**VI – PUBLIC COMMENT**

**VII – ADJOURNMENT**