



**Cuyahoga County Board of Control Agenda  
Monday, October 2, 2023 - 11:00 A.M.  
County Headquarters  
2079 East Ninth Street  
4<sup>th</sup> Floor, Committee Room B**

**This meeting is open to the public and may also be accessed via livestream using the following link:  
<https://www.YouTube.com/CuyahogaCounty>**

**I – CALL TO ORDER**

**II. – REVIEW MINUTES – 9/5/2023**

**III. – PUBLIC COMMENT**

**IV. – CONTRACTS AND AWARDS**

**A. – Tabled Items**

**B. – New Items for Review**

**BC2023-596**

Department of Information Technology on behalf of the Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$6,915.00 for a state contract purchase of (3) HP ZBook Firefly mobile workstations and docking stations, each to include HP Care Pack hardware support, HP Absolute Data & Device Security Premium – Subscription Licenses and (8) monitors.
- b) Recommending an award on Purchase Order No. 23003930 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$6,915.00 for a state contract purchase of (3) HP ZBook Firefly mobile workstations and docking stations, each to include HP Care Pack hardware support, HP Absolute Data & Device Security Premium – Subscription Licenses and (8) monitors.

Funding Source: 40% Sanitary Operating Fund, 40% Motor Vehicle Gas Tax Fund, 20% Maintenance Garage Fund

**BC2023-597**

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Advizex Technologies, LLC in the amount not-to-exceed \$36,155.10 for the purchase of (3) HPE ProLiant Gen10+ servers, various accessories, and a 3-year service agreement.

b) Recommending an award on Purchase Order No. 23004136 to Advizex Technologies, LLC in the amount not-to-exceed \$36,155.10 for the purchase of (3) HPE ProLiant Gen10+ servers, various accessories, and a 3-year service agreement.

Funding Source: General Fund

**BC2023-598**

Department of Information Technology,

a) Submitting an RFP exemption, which will result in an award recommendation to SHI International Corp. in the amount not-to-exceed \$63,651.45 for a joint cooperative purchase of (1) Enterprise runZero, Inc. software license for the period 10/28/2023 – 10/27/2024.

b) Recommending an award on Purchase Order No. 23004139 to SHI International Corp. in the amount not-to-exceed \$63,651.45 for a joint cooperative purchase of (1) Enterprise runZero, Inc. software license for the period 10/28/2023 – 10/27/2024.

Funding Source: General Fund

**BC2023-599**

Court of Common Pleas/Corrections Planning Board, submitting an amendment to Agreement No. 2499 with Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County for residential treatment services in connection with the Residential Substance Abuse Treatment Program for the period 7/1/2022 – 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 \$490,000.00.

Funding Source: 90% General Fund and 10% Health and Human Services Levy Fund

**BC2023-600**

Clerk of Courts, recommending an award on Purchase Order No. 23004024 to the United States Postal Service in the amount not-to-exceed \$475,000.00 for the purchase of refill postage for the period 10/1/2023 – 2/28/2024 in accordance with Civil Rule No. 4 of the Ohio Rules of Civil Procedures.

Funding Source: General Fund

**BC2023-601**

County Prosecutor, recommending an award and enter into Agreement No. 3731 with the Medical Examiner's Office in the amount not-to-exceed \$65,000.00 for research and analysis of ballistic cases, effective upon contract signature of all parties through 9/30/2024.

Funding Source: Department of Justice, Office of Justice Programs, Bureau of Justice Affairs FY21 National Sexual Assault Kit Initiative

**BC2023-602**

Medical Examiner’s Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to Fisher Scientific Company LLC in the amount not-to-exceed \$22,759.84 for a state contract purchase of various laboratory supplies for various departments.
- b) Recommending an award on Purchase Order No. 23003966 to Fisher Scientific Company LLC in the amount not-to-exceed \$22,759.84 for a state contract purchase of various laboratory supplies for various departments.

Funding Source: General Fund

**BC2023-603**

Medical Examiner’s Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to Brown Enterprise Solutions LLC in the amount not-to-exceed \$8,982.39 for a state contract purchase of (7) Adobe Commercial Creative Cloud-Teams and (8) Photoshop licenses for various departments for the period 10/1/2023 - 9/30/2024.
- b) Recommending an award on Purchase Order No. 23004277 to Brown Enterprise Solutions LLC in the amount not-to-exceed \$8,982.39 for a state contract purchase of (7) Adobe Commercial Creative Cloud-Teams and (8) Photoshop licenses for various departments for the period 10/1/2023 - 9/30/2024.

Funding Source: General Fund

**BC2023-604**

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Contract No. 3152 with Family First Childcare Center dba Family First Village for planning and coordinating structured age-appropriate activities, supportive services for children and their families, and transportation services for children at the Jane Edna Hunting Building awaiting placement for the period 1/1/2023 – 12/31/2023 to extend the time period to 6/30/2024, to change the terms and modify hourly service rates effective 8/1/2023; no additional funds required.

Funding Source: Health and Human Services Levy Fund

**C. – Exemptions**

**BC2023-605**

Medical Examiner’s Office, requesting an alternative procurement process, which will result in award recommendations to various providers in the amount not-to-exceed \$9,495.00 for the purchase of

meals for participants of the Medicolegal Death Investigation training program for the period 10/3/2023 – 11/17/2023.

- a) Daves Supermarket in the amount not-to-exceed \$1,500.00.
- b) Gordon Food Service dba GFS in the amount not-to-exceed \$1,200.00.
- c) Italian Cravings DBA Italian Creations in the amount not-to-exceed \$5,275.00.
- d) Nates Deli in the amount not-to-exceed \$820.00.
- e) Presti’s Bakery in the amount not-to-exceed \$700.00.

Funding Source: General Fund - 100 Percent reimbursement back by the participants

**D. – Consent Agenda**

**BC2023-606**

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

**BC2023-607**

Fiscal Department, presenting proposed travel/membership requests for the week of 10/2/2023:

Dept:	Department of Health and Human Services/Division of Community Initiatives/ Family and Children First Council/Invest in Children							
Event:	National League of Cities Prenatal, Three Community of practice meeting							
Source:	National League of Cities							
Location:	New Orleans, LA							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Shawna Rohrman	10/5/2023- 10/7/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	National League of Cities

\*Paid to host

\*\*Staff reimbursement

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

\*\*\*\*\* The cost will be paid through National League of Cities

- Flight- \$600.00
- Hotel- \$324.00
- Meals -\$108.00

Ground TRN-\$72.00

Purpose:

We are participating in a National League of Cities (NLC) Community of Practice (CoP), along with colleagues at the City of Cleveland, focusing on the Prenatal-to-three (PN-3) age range and on how issues of climate/environment, family economic stability, and housing/homelessness impact our youngest children. NLC is hosting this convening to give PN-3 partners the opportunity to convene with peers from across the CoP cities as well as national partners and subject matter experts, to connect with and learn from one another, and increase everyone’s capacity to impact policies that promote healthy development for infants, toddlers, and their families. All travel expenses are being paid by the National League of Cities approved by the Inspector General. The cost of the trip covered by the National League of Cities is estimated at \$1,104.

Dept:	Department of Communications							
Event:	Empowering Local Leadership							
Source:	Greater Cleveland Elected Leadership Conference							
Location:	Washington, DC							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
David Razum	10/19/2023-10/20/2023	\$0.00	\$50.00	\$400.00	\$0.00	\$500.00	\$950.00	General FUnd

\*Paid to host

\*\*Staff reimbursement

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

Purpose:

I will attend the Empowering Local Leadership event on October 19 and 20 in Washington D.C. The event is presented by the Greater Cleveland Partnership with special guests Congressman Dave Joyce, Congresswoman Shontel Brown, Congressman Max Miller, and Congresswoman Emilia Sykes and in partnership with the Northeast Ohio Mayors and City Managers Association and the Cuyahoga County Mayors and City Managers Association. I will represent Cuyahoga County in policy briefings and in meetings with our Congressional delegation to better connect our county with our partners in the federal government.

Dept:	Medical Examiner’s Office							
Event:	29TH ANNUAL NATIONAL CODIS CONFERENCE							
Source:	Federal Bureau of Investigation							
Location:	Kansas City, MO							

Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Carey M. Baucher	11/13/2023- 11/15/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Federal Bureau of Investigation

\*Paid to host

\*\*Staff reimbursement

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

\*\*\*\*\* The cost will be paid through the Federal Bureau of Investigation

Flight \$554.78

Hotel \$458.52

Meals \$150.00

Ground Transportation \$146.20

Purpose:

FBI required training for labs using CODIS (Combined DNA Index System). Training is required of the CODIS Administrator from each lab per FBI guidelines and I am the Local CODIS Administrator for my laboratory.

Dept:	Sheriff's Department							
Event:	IACP 2023 Educational Workshops							
Source:	International Association of Chiefs of Police							
Location:	San Diego, CA							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Harold Pretel	10/12/2023- 10/18/2023	\$600.00	\$420.00	\$1,811.28	\$350.00	\$955.00	\$4,136.28	Law Enforcement Trust Fund

\*Paid to host

\*\*Staff reimbursement

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

Purpose:

To travel to San Diego, CA to attend the International Association of Chiefs of Police 2023 Conference. The conference is for Sheriffs around the nation to meet and address national, state, and local issues; bringing diverse experience and best practices back to our community to enhance safety and quality of life to those they serve.

Dept:	Medical Examiner's Office							
Event:	American Board of Medicolegal Death Investigators (ABMDI Annual Advisory Council meeting)							
Source:	American Board of Medicolegal Death Investigators (ABMDI)							
Location:	San Jose, California							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Justin Wilson	10/17/2023-10/20/2023	\$0.00	\$123.00	\$510.00	\$140.00	\$541.40	\$1,314.40	CORONER LAB FUND

\*Paid to host

\*\*Staff reimbursement

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

Purpose:

Members of the Advisory Council are responsible for working with ABMDI's educational consultant to develop and maintain test specifications on two levels of national certification examinations.

**BC2023-608**

Department of Purchasing, presenting proposed purchases for the week of 10/2/2023:

**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
23004236	Various dive rescue personal protection equipment (PPE) for the by Geauga County Dive Rescue Team	Department of Public Safety and Justice Services	Dive Rescue International	\$11,531.31	FY2021 State Homeland Security Grant Program Fund

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23004224	Out-of-home emergency placement services for the period 8/1/2023 – 8/31/2023*	Division of Children and Family Services	Blended Family Home	\$39,525.00	66% Health and Human Services Levy Fund and 34% Title IV-E Reimbursement Fund
23004249	Out-of-home emergency placement services for	Division of Children and Family Services	Rehabilitation Centers LLC dba	\$24,004.00	66% Health and Human Services

	the period 8/1/2023 – 8/22/2023*		Millcreek of Pontotoc		Levy Fund and 34% Title IV-E Reimbursement Fund
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\*Approval No. BC2022-767 dated 12/12/2022, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to various licensed providers in the total amount not-to-exceed \$250,000.00 for reimbursement for out-of-home care placement services for the period 12/1/2022 – 12/31/2024.

**V- OTHER BUSINESS**

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

**Item No. 1**

Sheriff’s Department, submitting an amendment to a grant agreement with Ohio Department of Rehabilitation and Correction, Division of Parole and Community Services, Bureau of Community Sanctions for the Local Incarceration Program in connection with FY2023 – 2025 Community Corrections Act Grant Program for the period 7/1/2023 – 6/30/2025 for additional funds not-to-exceed \$20,000.00.

Funding Source: Ohio Department of Rehabilitations and Corrections

**Item No. 2**

Department of Public Safety and Justice Services, submitting an amendment to a grant award from the U.S. Department of Justice/Office on Violence Against Women for creation of a centralized registry for protection orders in connection with the Office of Violence FY2016 Improving Criminal Justice responses to Sexual Assault Domestic Violence, Dating Violence and Stalking Grant Program for the period 10/1/2016 – 9/30/2023 to extend the time period to 9/30/2024; no additional funds required.

Funding Source: U.S. Department of Justice, Office on Violence Against Women

**Item No. 3**

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

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

**Item No. 4**

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner,



submitting a grant award from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount not-to-exceed \$382,398.00 for the FY2023 Competitive DNA Capacity Enhancement for Backlog Reduction Grant Program for the period 10/1/2023 – 9/30/2025.

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

**Item No. 5**

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

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
RQ 10475	Amend Contract No. 2918	Genesis Global Holding, LLC	Disposition and sale of real property located at 13231 Euclid Avenue, East Cleveland; Permanent Parcel Numbers 672-08-15, 672-08-017 to 672-08-021, 672-08-030, 672-08-046, 672-08-009 and 672-08-016; <b>changing the closing date to 9/30/2023, effective upon contract signature of all parties</b>	\$-0-	Department of Public Works	N/A	(Original) Revenue Generating	9/20/2023
RQ 12771 (aka RQ 11080)	Amend Master Contract – Assign Contract Nos. 3691, 3692, 3693, 3694, 3695, 3696, 3697, 3698 and 3783	Various Providers	Various maintenance, repair and operations supplies; <b>to add Carmen’s Custom Window Treatments, Dean W. Guernsey dba Dynamic Sign/Byrne Sign Supply, Hilti, Inc., Industrial Safety Products, Inc., Refrigeration Sales Company LLC dba Refrigeration Sales Corporation, The Sherwin Williams Company, Vincent Valentino Inc. dba Cleveland Lumber Company, Winzer</b>	\$-0-	Department of Public Works	1/1/2023 – 12/31/2024	(Original) General Fund	9/22/2023 (Executive) 9/25/2023 (Law)

			<b>Franchise Company, Wadsworth and Associates, Inc. dba Wadsworth Solutions; no additional funds required</b>					

**Agreements related to public convenience and welfare projects – Processed and executed  
(no vote required)**

Approving Resolution	Public convenience and welfare project description	Total Estimated Project Cost	Total Actual Project Cost	Funding Source	Date of Execution
R2023-0196	Replacement of Schaaf Road Bridge No. 02.89 over West Creek in the City of Independence – Council District 6	\$2,405,600.00	N/A	N/A	9/20/2023 (Executive)

**VI – PUBLIC COMMENT**

**VII – ADJOURNMENT**

## Minutes

Cuyahoga County Board of Control  
Monday, September 25, 2023 - 11:00 A.M.  
County Headquarters  
2079 East Ninth Street  
Committee Room B

### **I – CALL TO ORDER**

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

Katherine A. Gallagher, Chief of Operations & Community Innovation County Executive Administration  
(Alternate for Chris Ronayne, County Executive)  
Michael Chambers, Interim Fiscal Officer, serving as Chairman  
Nichole English, Administrator, Planning and Programming, Department of Public Works  
(Alternate for Michael Dever)  
Paul Porter, Director, Department of Purchasing  
Trevor McAleer, County Council (Alternate for Pernel Jones, Jr.)  
Councilmember Meredith Turner  
Councilmember Dale Miller

### **II. – REVIEW MINUTES – 9/18/2023**

Michael Chambers motioned to approve the minutes from the September 18, 2023, meeting; Meredith Turner seconded. The minutes were approved by unanimous vote, as written.

### **III. – PUBLIC COMMENT**

There was no public comment.

### **IV. – CONTRACTS AND AWARDS**

#### **A. – Tabled Items**

#### **B. – New Items for Review**

##### **BC2023-581**

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

Thomas Pavich, Department of Public Works, presented. Dale Miller asked how many providers could potentially provide and service and why did we only get one bid. Why don't we bid out them separately so that we can at least get more competition on one side of the market. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2023-581 was approved by unanimous vote.

**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

Thomas Pavich, Department of Public Works, presented. Paul Porter provided additional information. Meredith Turner asked to be walked through the bidding process, you need these lights; you go in some type of system, and you put in you need lights, so what happens is there a list that populates; asked what you do with it. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-582 was approved by unanimous vote.

**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

Domonique Tatum, Fiscal Department, presented. There were no questions. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2023-583 was approved by unanimous vote.

**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

Dennis Sullivan, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2023-584 was approved by unanimous vote.

#### **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

Linda Lagunzad, Court of Common Pleas/Corrections Planning Board, presented. Dale Miller asked do any of the participants have other drug additions or is it only alcohol. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2023-585 was approved by unanimous vote.

#### **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

Linda Lagunzad, Court of Common Pleas/Corrections Planning Board, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-586 was approved by unanimous vote.

#### **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

Linda Lagunzad, Court of Common Pleas/Corrections Planning Board, presented. Meredith Turner asked what the acronym CATS stands for. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-587 was approved by unanimous vote.

#### **BC2023-588**

Court of Common Pleas/Corrections Planning Board, submitting an amendment to Agreement No. 2161 with Cuyahoga County Board of Developmental Disabilities **for** 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

Linda Lagunzad, Court of Common Pleas/Corrections Planning Board, presented. Trevor McAleer asked how many inmates the Liaison helps each year; asked for this information to be provided; asked does the amount cover the liaison's full-time salary or another funding source that funds this employee. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2023-588 was approved by unanimous vote.

#### **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

Linda Lagunzad, Court of Common Pleas/Corrections Planning Board, presented. Dale Miller asked how long this program has been in existence here or elsewhere; asked what evidence we have as to how effective this is in correcting the problems that led to intimate partner violence so that further incidences are prevented. Will provide follow-up information. Meredith Turner asked what the criterion for participants is to be in this program; asked whether participants are lower level or repeat offenders or individuals with indictments. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-589 was approved by unanimous vote.

#### **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

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. Dale Miller asked what's the reason for the total dollar amount being reduced by approximately \$30,000. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-590 was approved by unanimous vote.

### **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

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-591 was approved by unanimous vote.

### **C. – Consent Agenda**

The two travel items to Dubai, United Arab Emirates under Consent Agenda BC2023-594 was transferred at the request of Council President to County Council pursuant to Section 501.04(k) of the County Code. There were no questions or comments on the remaining Consent Agenda items. Dale Miller motioned to approve Consent Agenda Item No. BC2023-592 through BC2023-595; Trevor McAleer seconded. The Consent Agenda Items were approved by unanimous vote.

### **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

\*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.

**Referred to Council.**

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.

**Referred to Council.**

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

\*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:	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 1/2" 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&FOSTE R 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 Charg	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-Marinaded 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	\$ 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**

There was no public comment.

## **VII – ADJOURNMENT**

Michael Chambers motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:27 a.m.

**Item Details as Submitted by Requesting Departments**

**IV. Contracts and Awards**

**A. – Tabled Items**

**B. – New Items for Review**

**BC2023-596**

Title	Mobile Workstations and Monitors		
Department or Agency Name	Department of Information Technology on behalf of the Department of Public Works		
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.
		MNJ Technologies Direct, Inc		\$6,915.00		

Service/Item Description (include quantity if applicable). Indicate whether  New or  Existing service or purchase.  
 The Department of Information Technology on behalf of the Department of Public Works plans to contract with MNJ Technologies Direct, Inc., for the purchase of Mobile Workstations and Monitors in the amount of \$6,915.00.  
  
 This purchase includes 8 monitors, 3 mobile workstations, 3 HP Care Pack Hardware Support, 3 HP Absolute Data & Device Security and 3 docking stations.

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):  
 Provide Fleet Services with the requested hardware to replace older 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, Account Representative
1025 Busch Parkway Buffalo Grove, Illinois 60089	
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process.  A competitive process was completed through the State of Ohio. All vendors awarded a state term schedule contract have gone through formal bidding processes and have been vetted by the State of Ohio prior to award.  *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 534486 expires 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 (No acronyms i.e. HHS Levy, CDBG, etc.). Include % if more than one source. 40% PW715200 Sanitary Operating Fund, 40% PW270185 Motor Vehicle Gas Tax Fund, 20% PW755100 Maintenance Garage 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 checked="" 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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**BC2023-597**

Title	Three HPE Domain Servers
Department or Agency Name	Department of Information Technology
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.
	23004136 EXMT	Advizex, LLC		\$36,155.10		

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

The Department of Information Technology plans to contract with Advizex, for the purchase of Three HPE Domain Servers in the amount of \$36,155.10.

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 County IT Department standardizes on HP Server equipment for interoperability. When reviewing the County's current domain controllers in its entirety, the Engineering Team reviewed if a similar level of service can be provided while reducing ongoing capital costs.

As part of the evaluation of this project the physical domain controller count is being reduced from five servers to three servers to reduce initial cost and operational overhead, while also reducing the technical specifications since the domain controller server will not consume all resources of a high-end server.

The County has worked with Advizex in the past which has a presence in Cuyahoga County and often provides the best pricing and the servers are being sized based on operational need for the next 6-8 years.

*Additional Detail:*

*Two of the current servers are currently at an age that will not support the latest operating systems which is a risk to the County. One of the current servers will be repurposed and replace an older aged file server.*

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: Advizex LLC	Owner, executive director, other (specify): Keith McLeod, Account Representative
6480 Rockside Woods Boulevard, Suite 190 Independence, Ohio 44131	
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.  It is desired to pay for these servers under the 2023 budget and install them this Winter. Advizex is able to provide Cuyahoga County with lower than Ohio State term schedule pricing (under STS contract #534515).  *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 checked="" type="checkbox"/> Other Procurement Method, please describe: Lower than State Term Contract Pricing (STS534515).

Is Purchase/Services technology related <input checked="" 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 100% General Fund
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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 determined by DOIT	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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**BC2023-598**

Title	runZero Enterprise
Department or Agency Name	Department of Information Technology
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.
	23004139 JCOP	2SHI International Corp	10/27/2023 – 10/27/2024	\$63,651.45		

<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>runZero (previously known as Rumble) is a network discovery platform that actively scans IT and OT environments to deliver an accurate asset inventory for teams who manage attack surface reduction and incident response programs. SHI is able to provide the County with cooperative purchasing pricing under OMNIA Partners contract #2018011-02. All vendors who hold cooperative contracts have gone through a competitive procurement process and have been evaluated, vetted and awarded through OMNIA Partners.</p>
<p>For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement  Age of items being replaced: _____ How will replaced items be disposed of? _____</p>
<p>Project Goals, Outcomes or Purpose (list 3):</p> <p>Deliver an accurate asset inventory for teams who manage attack surface reduction and incident response programs.</p>
<p>If a County Council item, are you requesting passage of the item without 3 readings. <input type="checkbox"/> Yes <input type="checkbox"/> No</p>

<p>In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)</p>	
<p>Vendor Name and address: SHI International Corp</p>	<p>Owner, executive director, other (specify): Erica Flint, Account Representative</p>
<p>Vendor Council District:</p>	<p>Project Council District:</p>
<p>If applicable provide the full address or list the municipality(ies) impacted by the project.</p>	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
<p>RQ # if applicable  <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ  <input type="checkbox"/> Informal  <input type="checkbox"/> Formal Closing Date: _____</p>	<p>Provide a short summary for not using competitive bid process.</p> <p>*See Justification for additional information.</p>
<p>The total value of the solicitation: _____</p>	<p><input type="checkbox"/> Exemption</p>
<p>Number of Solicitations (sent/received) / _____</p>	<p><input type="checkbox"/> State Contract, list STS number and expiration date</p> <p><input checked="" type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date</p> <p>OMNIA Partners was leveraged via SHI. Contract #2018011-02 expires February 28, 2025.</p>

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 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 100% General 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	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:	
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?  No  Yes (if yes, please explain)

HISTORY (see instructions):

**BC2023-599**

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 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	2499	Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County	7/1/2022- 6/30/2023	\$500,000.00	06/13/2022	BC2022-362
First Amendment	2499	ADAMHS Board	July 1, 2023 to June 30, 2024	\$490,000.00	pending	

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

The ADAMHS Board will oversee Panel Agencies to provide evidence-based Residential Level of Clinical Care Services for offenders with Substance Use Disorders and who are provided supervision by the Court's Adult Probation Department. This First Amended Agreement will only support clinical service delivery. The collaboration between the Court and treatment agencies is intended to provide a comprehensive team approach between the Adult Probation Department and treatment providers to address issues related to individuals diagnosed with a Substance Use Disorder, identification of risky behaviors, and the need to reduce future incarcerations. Hence Panel Agencies will work with the Adult Probation Department to administer service delivery and discharge decisions. Length of residence, discharge and re-admission under the agreement shall also be reviewed during team staffings. The Corrections Planning Board will monitor the use of Agreement funds through site visits to various identified Panel Agencies.

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 will oversee Panel Agencies who will provide evidence-based Residential Level of Clinical Care Services for offenders with substance use disorders who are supervised by 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)	
Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County, 2012 W. 25th Street, 6th Floor Cleveland, OH 44113	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 type="checkbox"/> Contract Amendment ( <i>list original procurement</i> )

	<input type="checkbox"/> Other Procurement Method, please describe:
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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. This project is 90% funded by General Fund resources and 10% funded by HHS Levy Fund resources.	
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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**BC2023-600**

Title	2023 – Clerk of Courts Postage Meter Refill – PO23004024	
Department or Agency Name	Clerk of Courts	
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):	

Original (O)/ Amendment (A-# )	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council’s Journal Date	Approval No.
O	23004024	United States Postal Service	10/1/23 – 2/28/24	\$475,000.00	Pending	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.          Clerk of Courts is requesting funds to replenish USPS postage meter. Postage is used to fulfill statutory duties and ORC mandated mailings.</p>
<p>For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement          Age of items being replaced: _____ How will replaced items be disposed of?</p>
<p>Project Goals, Outcomes or Purpose (list 3): Postage is required annually</p>
<p>If a County Council item, are you requesting passage of the item without 3 readings. <input type="checkbox"/> Yes <input type="checkbox"/> No</p>

<p>In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)</p>	
<p>Vendor Name and address: United States Postal Service 2400 Orange Avenue, Cleveland, Ohio 44101</p>	<p>Owner, executive director, other (specify): n/a</p>
<p>Vendor Council District: n/a</p>	<p>Project Council District: n/a</p>
<p>If applicable provide the full address or list the municipality(ies) impacted by the project.</p>	

<p>COMPETITIVE PROCUREMENT</p> <p>RQ # <i>if applicable</i>  <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ  <input type="checkbox"/> Informal</p>	<p>NON-COMPETITIVE PROCUREMENT</p> <p>RFP Exemption used as postage is provided by the USPS which is on the Administrative Exempt List.</p>
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<input type="checkbox"/> Formal Closing Date:	*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 checked="" 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 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: This is funded 100% by General 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 type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Other (please explain): Currently twice a year or as needed.	

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	n/a

(date your team started working on this item):	
Date documents were requested from vendor:	n/a
Date of insurance approval from risk manager:	n/a
Date Department of Law approved Contract:	n/a
Date item was entered and released in Infor:	9/5/23
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):
BC2023-274 5/1/2023 \$450,000.00

**BC2023-601**

Title	MOU CCPO ME FY21 SAKI
Department or Agency Name	Prosecutor's Office and Medical Examiner's Office
Requested Action	<input type="checkbox"/> Contract <input checked="" 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	CM3731	Cuyahoga County Medical Examiner's Office	BOC approval to 9/30/24	\$65,000	TBA	

Service/Item Description (include quantity if applicable). Indicate whether <input checked="" type="checkbox"/> New <u>or</u> <input type="checkbox"/> Existing service or purchase.
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 Prosecutor’s Office is requesting approval of an Interagency Governmental agreement with the Cuyahoga County Medical Examiner’s Office Regional Forensic Science Laboratory for the reimbursement of salaries for Medical Examiner employees in an amount not-to-exceed \$42,797.63 for reimbursement of salary expenditures to complete forensic testing on evidence identified in a review of sexual assault cases. In addition, MOU provides for the funding of consumable supplies to be ordered by the Medical Examiner’s Office in an amount not to exceed \$22,202.37. The total amount of the agreement is \$65,000.

The procurement method for this project is a Memorandum of Understanding (“MOU”) between two Cuyahoga County agencies – the Cuyahoga County Prosecutor’s Office and the Cuyahoga County Medical Examiner’s Office Regional Forensic Science Laboratory. The total value of the intergovernmental agreement is an amount not to exceed \$65,000. The MOU has been signed by the Prosecutor and Medical Examiner and is being presented for approval and signature by the County Executive for execution.

The primary goals of the project are:

Leverage the expertise of DNA experts in the ME’s Office to review sexual assault cases and provide expert opinions to the CCPO regarding whether advanced DNA methodologies, up to and including forensic genetic genealogy, can be applied to solve such cases.

Reduce the overall number of unsolved sexual assault cases in this jurisdiction.

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 Medical Examiner’s Office 11001 Cedar Ave, Cleveland, OH 44106	Owner, executive director, other (specify): Hugh Shannon Director of Operations, CCME
Vendor Council District: All	Project Council District: All
If applicable provide the full address or list the municipality(ies) impacted by the project.	Cuyahoga County

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

Is Purchase/Services technology related <input type="checkbox"/> Yes <input 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. Department of Justice, Office of Justice Programs, Bureau of Justice Affairs FY21 National Sexual Assault Kit Initiative PS285105 – PS-22-SAKI
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 checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain): Journal Entry between agencies per approval of Fiscal Office

Provide status of project.	
<input checked="" type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase	Is contract late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason: Effective upon approval.	
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 checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):
BC2022-628 10/24/2022 Agreement No. 2791 \$89,005.54

**BC2023-602**

Title	The Medical Examiner's Office 2023/Fisher Scientific/ Purchase Order / Various Lab supplies for multiple departments. in the amount of \$22,759.84 General Funds are being used to purchase these items.
Department or Agency Name	Medical Examiners Office
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-# )	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	PO	Fisher Scientific		22759.84		pending

Service/Item Description (include quantity if applicable). Indicate whether <input checked="" type="checkbox"/> New <u>or</u> <input type="checkbox"/> Existing service or purchase. Various Lab supplies for multiple departments within the MEO office
For purchases of furniture, computers, vehicles: <input checked="" 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 project occurs as supplies are needed to process cases. These supplies will get us through until the beginning of January These supplies are a big part of us being able to process cases in a timely manner

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):
Fisher Scientific 3970 Johns Creek Court, Suite 500 Suwanee, GA 30024	President and CEO for the vendor is Marc Casper
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process.  *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input checked="" type="checkbox"/> State Contract, list STS number and expiration date State contract # RS901920 expires 09/30/2023
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"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date <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 (No acronyms i.e. HHS Levy, CDBG, etc.). Include % if more than one source.  100% general 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 checked="" type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase	Is contract late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason:	
Timeline: Project/Procurement Start Date (date your team started working on this item):	n/a
Date documents were requested from vendor:	09/07/2023
Date of insurance approval from risk manager:	n/a
Date Department of Law approved Contract:	n/a
Date item was entered and released in Infor:	09/08/2023
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: n/a	
If late, have services begun? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):
BC2023-311 5/15/2023



**BC2023-603**

Title	The Medical Examiner Office plans to contract with Brown Enterprise Solutions, for 8 Adobe Photoshop subscription renewal and 7 adobe creative cloud renewal for the photo department in the amount of \$8,982.39
Department or Agency Name	Medical Examiners Office
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-# )	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	PO	Brown Enterprises		8982.39		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. This is for a renewal of already existing licenses owned by the photo department.
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):
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):
Brown Enterprise Solutions  5935 Wilcox PL, Suite-E Dublin, OH 43016	President and CEO for the vendor is George brown
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process.  *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input checked="" type="checkbox"/> State Contract, list STS number and expiration date State contract #MCSA0016 expires 04/24/2024
	<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% General 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.
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<input checked="" type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase		Is contract late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason:		
Timeline: Project/Procurement Start Date (date your team started working on this item):	n/a	
Date documents were requested from vendor:	09/01/2023	
Date of insurance approval from risk manager:	n/a	
Date Department of Law approved Contract:	n/a	
Date item was entered and released in Infor:	09/20/2023	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: n/a		
If late, have services begun? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)		
Have payments be made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)		

HISTORY (see instructions):

**BC2023-604**

Title	Family First Childcare Amendment 2 Alternative Options for Youth Awaiting Placement
Department or Agency Name	Division of Children & Family Services (DCFS)
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	3152	Family First Childcare Center	1/1/2023 – 12/31/2023	\$70,000	2/6/2023	BC2023-69
A-1	3152	Family First Childcare Center	1/1/2023 – 12/31/2023	\$57,500	7/31/2023	BC2023-482
A-2	3152	Family First Childcare Center	1/1/2023 – 6/30/2024	\$0	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.	
For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement <input type="checkbox"/> N/A Age of items being replaced: _____ How will replaced items be disposed of? _____	
Project Goals, Outcomes or Purpose (list 3): Family First Childcare Center will provide transportation to and from the Jane Edna Hunter Building and give those children a stable, fun, safe and educational environment to keep them inspired and hopeful.  Family First Childcare Center will provide services that provide child friendly and age-appropriate educational, recreational activities, and socialization during the day.  Family First Childcare Center will provide staff who are experienced in addressing the special needs of children in the foster care system.  This amendment will extend the dates of the original contract through June 30, 2024, and to increase the minimum the hourly rate for each youth, effective 8/1/2023.	
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):
Family First Childcare Center 4600 Carnegie Avenue Cleveland, OH 44103	Dr. Michele Clark. Founder & CEO
Vendor Council District: 7	Project Council District: 7
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 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 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 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</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: N/A
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. Health & Human Service Levy	
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 type="checkbox"/> No <input checked="" type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason: Family First Childcare is currently providing services to DCFS. Due to the needs of the youth receiving services, Family First provided a justification for a rate increase that would begin with August invoices. The request to move forward with this second amendment was suggested to DCAP in late July and DCFS leadership approved of the request for the rate increase mid-August and DCAP immediately started working on the contract.	
Timeline: Project/Procurement Start Date (date your team started working on this item):	8.14.2023
Date documents were requested from vendor:	8.14.2023
Date of insurance approval from risk manager:	Amendment draft requested 8.14.2023
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) This is a second amendment a current contract and services have not been interrupted

Have payments be made?  No  Yes (if yes, please explain) Payments at the original rate have been made and are current. Payments with the rate described in this amendment will begin with the August invoice

HISTORY (see instructions):

Details provided on page 1

**C.- Exemptions**

**BC2023-605**

Title	The Medical Examiner Office plans to contract with Italian Cravings DBA Italian Creations, Daves Supermarket, GFS, Nates Deli and Presti's Pizza for Medicolegal Death Investigation Training Course Breakfast & Luncheons in the amount of \$9,495.00	
Department or Agency Name	Medical Examiner's Office	
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):	

Original (O)/ Amendment (A-# )	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	PO	Italian Creations	10/03/2023-11/16/2023	5,275.00		Pending
o	PO	GFS	10/03/2023-11/16/2023	1200.00		Pending
o	PO	Daves	10/03/2023-11/16/2023	1500.00		Pending
o	Po	Presti's	10/03/2023-11/16/2023	700.00		Pending
0	Po	Nates Deli	10/03/2023-11/16/2023	820.00		Pending

Service/Item Description (include quantity if applicable). Indicate whether  New or  Existing service or purchase.  
 To Provide meals for the Medicolegal Death Investigation Advanced Training Course 2023 starting October 3<sup>rd</sup>-October 6<sup>th</sup> and October 25<sup>th</sup>. To also Provide meals for the Medicolegal Death Investigation basic Training Course 2023.  
 This program provides fundamental training for Medicolegal Death Investigators, Coroners, Medical Examiners, Law Enforcement, Firefighters, Paramedics/EMT, Physicians, Nurses, Attorneys, Forensic Scientists, Funeral Directors and Embalmers. That course is November 14<sup>th</sup>-16<sup>th</sup>. The Cuyahoga County Police Chief Luncheon is November 17<sup>th</sup>, and that is the \$820.00 quote received. All training classes are paid for by the participants and MEO will be reimbursed for the meals.

This exemption allow for one purchase order per vendor in the total not to exceed \$9,495.00.

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):  
 This class is revenue Generating for our agency.  
 All meals will be fully refunded back to MEO office after the end of classes.  
 This program provides fundamental training for Medicolegal Death Investigators, Coroners, Medical Examiners, Law Enforcement, Firefighters, Paramedics/EMT, Physicians, Nurses, Attorneys, Forensic Scientists, Funeral Directors and Embalmers

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):
Italian Cravings DBA Italian Creations Daves Supermarket GFS Gordon Food Service Nates Deli Presti's Bakery	Multiple Address's
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
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RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process.  *See 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 checked="" 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> ). <i>Include % if more than one source.</i>  100% General Fund-* 100 Percent reimbursed back by the participants.
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.
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<input checked="" type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase	Is contract late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason:	
Timeline: Project/Procurement Start Date (date your team started working on this item):	n/a
Date documents were requested from vendor:	09/11/2023
Date of insurance approval from risk manager:	n/a
Date Department of Law approved Contract:	n/a
Date item was entered and released in Infor:	09/19/2023
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: n/a	
If late, have services begun? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):

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):
Daves Supermarket 1940 Lee Rd Cleveland Heights Ohio 44118	Tim Hriczo Store Manager
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

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):
Presti's Bakery 12101 Mayfield Rd, Cleveland, OH 44106	Nick Sawatsky Serving Manager
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

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):
Nates Deli 1923 W 25th St, Cleveland, OH 44113	Ghassan Maalouf Owner
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

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):
Gordon Food Service Store 13865 Cedar Rd, South Euclid, OH 44118	Holly Sietsema Credit Manager
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

**D. - Consent Agenda**

**BC2023-606**

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](mailto:Info@Ret3.org) for a fee in the amount of \$1.00 in accordance with EA02012-0001.

Funding Source: Revenue Generating

Agency: Department of IT

Sale of property to:  
[Info@Ret3.org](mailto:Info@Ret3.org)  
 1814 E. 40th Street  
 Cleveland, Ohio 44103  
 Kenny Kovach-Director

R.E.T.3 Marked for Disposal - 9/8/2023  
 From IT Workroom

<u>Asset Tag</u>	<u>Serial Number</u>	<u>Manufacturer</u>	<u>Model/Device</u>
From IT Workroom 88781	5CG7292T97	HP	EliteBook 850 G3

79622	2UA4351N8Z	HP	Z230 SFF Workstation
88430	2UA5471L27	HP	Z230 SFF Workstation
80086	2UA4461P4Z	HP	Z230 SFF Workstation

**BC2023-607**

(See related items for proposed travel/memberships for the week of 10/2/2023 in Section D above).

**BC2023-608**

(See related items for proposed purchases for the week of 10/2/2023 in Section D above).

**V – OTHER BUSINESS**

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

**Item No. 1**

Scope of Work Summary

Sheriff’s Department is requesting approval to accept additional funding from the Ohio Department of Rehabilitation and Correction, Division of Parole and Community Services, Bureau of Community Sanctions to the FY 2023-2025 Local Incarceration Program (LIP) grant award. This addendum increases the total amount of the FY 2023-2025 LIP award to Four Hundred Twenty Thousand Eight Dollars and Zero Cents (\$420,008.00). This is an increase of Twenty Thousand Dollars and Zero Cents (\$20,000.00).

The Sheriff’s Department previously was awarded LIP grants:

- FY13 (CPB2012-683)
- FY14 (CPB2013-538)
- FY15 (DC2014-118)
- FY16 (BC2015-274)
- FY17 (BC2016-529)
- FY18 (CON2017-50)

Note: grant changed from annual to biennial which is why there is no FY19 grant.

- FY20-21 (BC2019-546)
- FY21-23 (CON2021-64)
- FY23-25 (CON2023-83)

The LIP grant in Cuyahoga County is conducted with the support of the Corrections Planning Board since 2013. This local sentencing option may be ordered at sentencing or probation violation hearing for felony offenders. The LIP grant aims to decrease prison intakes by allowing offenders with short-term sentences to serve their time locally, keeping them closer to home and enabling easier reentry upon release. By not sending offenders to prison and holding them locally reduces recidivism rates to these low-level risk offenders. This sentencing program also helps offenders avoid being assigned a state prison number, which decreases employment opportunities upon their release. This grant provides the County with funds to help cover the costs of holding these offenders. The grant period is July 1, 2023 to June 30, 2025.

Research has shown that exposure to prison and high-risk offenders increase the recidivism rate for these low-risk offenders. This program enables offenders to serve their time locally, staying closer to home and not exposing them to prison, reducing recidivism rates.

#### Procurement

No procurement required for this grant award.

#### Contractor and Project Information

There is no outside contractor for this grant award.

#### Project Status and Planning

This program is ongoing as offenders continue to be assigned to the program. This has been ongoing since FY2013.

#### Funding

Funding is provided by the Ohio Department of Rehabilitations and Corrections to reimburse the county for funds spent housing and monitoring the LIP offenders. No County match is required.

Funding is provided by the Ohio Department of Rehabilitations and Corrections on a quarterly basis.

Items/Services Received and Invoiced but not Paid: n/a

### **Item No. 2**

The Department of Public Safety & Justice Services – Witness Victim Service Center, U.S. Department of Justice, Office on Violence Against Women FY2016 Improving Criminal Justice Responses to Sexual Assault, Domestic Violence and Stalking Grant extension request. Project is Advancing Cuyahoga County’s Domestic Violence Framework.

Time Extension: through 9/30/2024

#### Scope of Work Summary

The Department of Public Safety & Justice Services – Witness Victim Service Center is requesting authority for the U.S. Department of Justice, Office on Violence Against Women, FY2016 Improving Criminal Justice Responses to Sexual Assault, Domestic Violence and Stalking Grant time extension. Grant 2016-WE-AX-0005 has been extended from 10/1/2016 through 9/30/2024. This extension was necessary to finalize the applications security features and will allow training to be fully implemented. The final stage of development of the application was paused by Cuyahoga County in 2022-2023 while the State of Ohio explored developing a similar system. The State’s plans are not moving forward as originally proposed.

#### Procurement - Grant Amendment

Original Grant Award approval: CON2016-101

First Time Extension approval: CON2019-84

Second Time Extension approval: CON2020-37

Third Time Extension approval: CON2021-80

Fourth Time Extension approval: CON2022-65

Contractor and Project Information  
U.S. Department of Justice  
Office on Violence Against Women  
Washington, DC

#### Project Status and Planning

The partners from the Legal Aid Society of Cleveland, the Journey Center for Safety & Healing dba, Domestic Violence and Child Advocacy Center, Cleveland Rape Crisis Center and Chagrin Valley Dispatch Council will work together to deliver trauma informed training on domestic violence, sexual assault and stalking. A majority of the training will focus of the use of the Protection Order Registry and the role that it will play in the protection order enforcement. The training program will not only help key personnel understand how to use the system, but will also increase their knowledge of the various types of orders of protection and the dynamics that must be navigated when working with victims of intimate partner violence.

#### Funding

The project is funded by the U.S. Department of Justice, Office on Violence Against Women. The total amount of the award is \$395,100. No match is required.

### **Item No. 3**

Department of Public Safety & Justice Services; FY2023 - FY2024; U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA); Grant Agreement; BJA FY23 DNA Capacity Enhancement for Backlog Reduction (CEBR) Program (Formula) Grant Award - Authority to Accept Federal funding via the State of Ohio, Office of Criminal Justice Services.

#### Scope of Work Summary:

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

#### The primary goals of the project are:

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

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

#### Procurement

The procurement method for this project is through acceptance of an approximately \$396,006.00 grant agreement from the U.S. Dept. of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA). The procurement of DNA consumable supplies and staff training conference attendance at one (1) DOJ Award recipient conference and one (1) to maintain DNA continuing education and accreditation requirements. All selected travel and training events are fully funded under this award and will be in accordance with Cuyahoga County procurement policies, standards, and rates, while maintaining compliance with the U.S. General Services Administration (GSA) per diem standards and rates as required and pursuant to award acceptance.

#### Contractor and Project Information

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

#### Project Status and Planning

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

#### Funding

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

#### **Item No. 4**

##### Scope of Work Summary:

The Department of Public Safety and Justice Services/Division of Fiscal and Grant Services, on behalf of the Cuyahoga County Medical Examiner (CCMEO) and its Regional Forensic Science Laboratory (CCRFSL), submitted a competitive application under Approval No. CON2023-72 to receive \$353,308.00 in federal funding for the "BJA FY 2023 Competitive DNA Capacity Enhancement for Backlog Reduction (CEBR) Program" and subsequently received a Notice of Award to accept a total of \$382,398.00 in grant award funding from the Department of Justice, Bureau of Justice Assistance. Acceptance of this award will enhance the CCRFSL DNA extraction capacity and reduce DNA casework backlogs through the procurement of new additional technology equipment instrumentation, technology operating platform(s) and related consumable supplies. Recent advancements in technology equipment instrumentation and technology operating platform(s) offer higher laboratory flexibility to meet increased demands by law enforcement agencies to process an increase in DNA casework. Grant funding will increase the capacity and throughput of casework while reducing the backlog of DNA

forensic testing and analysis for the Cuyahoga County Regional Forensic Science Laboratory (CCRFSL). This is a new grant award funding program and there is no prior Board of Control (BOC) history.

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

The primary goals of the project are:

The Cuyahoga County Regional Forensic Science Laboratory (CCRFSL) has limited funds to address the increased costs of casework and acquiring the budgeted total of approximately \$382,398.00 in funds is critical in building capacity and reducing backlog of casework to benefit law enforcement prosecution of crime and increase the safety for the citizens the CCMEO/CCRFSL serves. The funding awarded new technology equipment instrumentation, software and consumable supplies to enhance the DNA extraction capacity and reduce DNA casework backlogs.

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

#### Procurement

The procurement method for this project is through acceptance of an approximately \$382,398.00 grant agreement from the U.S. Dept. of Justice (DOJ). All procurement will be in accordance with Cuyahoga County policies and standards while maintaining compliance to Federal procedures and compliance as required and pursuant to award acceptance.

#### Contractor and Project Information

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

#### Project Status and Planning

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

#### Funding

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

#### **Item No. 5**

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 10/2/2023 in Section V. above).

**VI – PUBLIC COMMENT**

**VII – ADJOURNMENT**