



**Cuyahoga County Board of Control Agenda
Monday, October 30, 2023 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
4th Floor, Committee Room B**

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

I – CALL TO ORDER

II. – REVIEW MINUTES – 10/23/2023

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2023-675

Department of Development, recommending an award and enter into Contract No. 3873 with Baldwin Wallace University (4-1) in the amount not-to-exceed \$24,500.00 for economic research and analysis services in connection with the 5-year Economic Development Plan for the period 11/1/2023 – 10/31/2024.

Funding Source: General Fund

BC2023-676

Department of Housing and Community Development, recommending an award and enter into Agreement No. 3808 with Cuyahoga County Planning Commission in the amount not-to-exceed \$150,000.00 for planning activities and technical assistance for environmental reviews and various competitive municipal grant program project initiatives to eliminate blight in Cuyahoga County for the period 9/1/2023 – 8/31/2025.

Funding Source: Community Development Block Grant

BC2023-677

Department of Sustainability, submitting an amendment to Contract No. 1913 with Solar United Neighbors for residential solar co-op management services for the period 11/1/2021 – 10/31/2023 to extend the time period to 10/31/2025 to change the terms, effective 11/1/2023, and for additional funds in the amount not-to-exceed \$90,000.00.

Funding Source: 89% Sustainability Projects Fund and 11% Energy Efficiency & Conservation Block Grant

BC2023-678

Court of Common Pleas/Juvenile Court Division, submitting an amendment to a Master Contract with various providers for interpretation and translation services for the period 1/1/2021 – 12/31/2023 for additional funds in the amount not-to-exceed \$140,500.00.

- a) Contract No. 3107 (formerly Contract Nos. 646 and 1000) The Cleveland Hearing and Speech Center; no additional funds required.
- b) Contract No. 3105 (formerly Contract Nos. 648 and 1001) Cross Thread Solutions, LLC in the amount not-to-exceed \$140,500.00.

Funding Source: General Funds

BC2023-679

Sheriff's Department, recommending an award on RQ13150 and enter into Purchase Order No. 23004617 with Hall Public Safety Upfitters aka Hall Public Safety Co. (10/1) in the amount not-to-exceed \$148,204.61 for the buildout of (10) new Ford Police Interceptors to be built out at the Harvard Garage.

Funding Source: Federal Equitable Sharing Account – Department of Justice

BC2023-680

Department of Health and Human Services/Office of the Director,

- a) Submitting an RFP exemption, which will result in an award recommendation to United Way of Greater Cleveland in the amount not-to-exceed \$277,333.00 for community resource navigation and MedRefer services to residents of Cuyahoga County for the period 1/1/2024 - 12/31/2024.
- b) Recommending an award and enter into Contract No. 3795 with United Way of Greater Cleveland in the amount not-to-exceed \$277,333.00 for community resource navigation and MedRefer services to residents of Cuyahoga County for the period 1/1/2024 - 12/31/2024.

Funding Source: Health and Human Services Levy Fund

BC2023-681

Department of Health and Human Services/Office of the Director,

- a) Submitting an RFP exemption, which will result in an award recommendation to The Center for Community Solutions in the amount not-to-exceed \$300,000.00 for operational support and fiscal agent services on behalf of the AIDS Funding Collaborative for the period 1/1/2024 - 12/31/2025.

- b) Recommending an award and enter into Contract No. 3798 with The Center for Community Solutions in the amount not-to-exceed \$300,000.00 for operational support and fiscal agent services on behalf of the AIDS Funding Collaborative for the period 1/1/2024 - 12/31/2025.

Funding Source: Health and Human Services Levy Fund

BC2023-682

Department of Health and Human Services/Office of Child Support Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to Quadiant, Inc. in the amount not-to-exceed \$19,089.00 for a state contract purchase of (1) iX-9A series mailing system, various accessories and supplies and (1) year meter rental .
- b) Recommending an award on Purchase Order No. 23004661 to Quadiant, Inc. in the amount not-to-exceed \$19,089.00 for a state contract purchase of (1) iX-9A series mailing system, various accessories and supplies and (1) year meter rental.

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

BC2023-683

Department of Health and Human Services/Division of Children and Family Services and Division of Senior and Adult Services, submitting an amendment to a Master Contract with various providers for thermal and chemical bed bug remediation services for the period 1/1/2022 – 12/31/2023 to extend the time period to 12/31/2024 and for additional funds in the amount not-to-exceed \$175,000.00:

- a) Contract No. 2163 with Speed Exterminating Company in the amount not-to-exceed \$105,000.00.
- b) Contract No. 2166 with Terminix International Company L.P. dba Terminix in the amount not-to-exceed \$70,000.00.

Funding Source: Health and Human Services Levy Fund

BC2023-684

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

- a) Submitting an RFP exemption which will result in an award recommendation to The Center for Community Solutions in the amount not-to-exceed \$20,000.00 for fiscal agent and management services, including preparing and releasing an issue brief and year-end report, for the Council on Older Persons for the period 1/1/2024 – 12/31/2024.
- b) Recommending an and enter into a Contract No. 3855 with The Center for Community Solutions in the amount not-to-exceed \$20,000.00 The Center for Community Solutions in the amount not-to-exceed \$20,000.00 for fiscal agent and management services, including preparing and releasing an

issue brief and year-end report, for the Council on Older Persons for the period 1/1/2024 – 12/31/2024.

Funding Source: Health and Human Services Levy Fund

BC2023-685

Department of Health and Human Services/Community Initiatives Division/Office of Re-entry,

- a) Submitting an RFP Exemption, which will result in an award recommendation to YMCA of Greater Cleveland in the amount not-to-exceed \$337,200.00 for transitional housing and case management services for (45) ex-offenders for the Open-Door Housing Program effective upon contract signatures of all parties through 12/31/2023.
- b) Recommending an award and enter into Contract No. 3845 with YMCA of Greater Cleveland in the amount not-to-exceed \$337,200.00 for transitional housing and case management services for (45) ex-offenders for the Open-Door Housing Program effective upon contract signatures of all parties through 12/31/2023.

Funding Source: Health and Human Services Levy Fund

C. – Consent Agenda

BC2023-686

Fiscal Department, presenting proposed travel/membership requests for the week of 10/30/2023:

Dept:	County Executive’s Office							
Event:	Congressional Leadership							
Source:	US Congress & Department of Transportation							
Location:	Washington, DC							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Christopher Ronayne	11/15/2023-11/15/2023	\$0.00	\$50.00	\$0.00	\$40.00	\$300.00	\$390.00	General Fund

*Paid to host

**Staff reimbursement

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

Purpose:

Executive Ronayne and Deputy Chief of Staff Communications, David Razum will travel to Washington DC for meetings with Congressional leadership regarding federal funding for projects in Cuyahoga County. Additionally, they will attend an event hosted by the Department of Transportation honoring the 100th year of Garrett Morgan’s invention of the traffic signal with his granddaughter Sandra, a community leader in Cuyahoga County.

Dept:	Department of Communications							
Event:	Congressional Leadership							
Source:	US Congress & Department of Transportation							
Location:	Washington, DC							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
David Razum	11/15/2023-11/15/2023	\$0.00	\$50.00	\$0.00	\$40.00	\$300.00	\$390.00	General Fund

*Paid to host

**Staff reimbursement

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

Purpose:

Executive Ronayne and Deputy Chief of Staff Communications, David Razum will travel to Washington DC for meetings with Congressional leadership regarding federal funding for projects in Cuyahoga County. Additionally, they will attend an event hosted by the Department of Transportation honoring the 100th year of Garrett Morgan’s invention of the traffic signal with his granddaughter Sandra, a community leader in Cuyahoga County.

BC2023-687

Department of Purchasing, presenting proposed purchases for the week of 10/30/2023:

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
23004736	(1) Pneumatic line launch, (1) underwater search camera, (1) tactical carbon fiber pole and (1)	Department of Public Safety and Justice Services	Dive Rescue International, Inc.	\$8,966.00	FY2021 State Homeland Security Grant Fund

	underwater all-purpose metal detector for the Ohio Homeland Region (OHR) 2 Water Rescue team				
23004638	(300) Home Health Aides (HHA) uniforms for Home Support Unit	Division of Senior and Adult Services	Shuttler's Uniform, Inc.	Not-to-exceed \$9,999.00	Health and Human Services Levy

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23004637	Skill up training for the Learn and Earn Program for the period 3/13/2023 – 8/28/2023*	Cuyahoga Job and Family Services	Candace L. Wallace dba Seeds of Life Consulting	\$15,510.00	Health & Human Services Levy Fund
23004710	Skill up training for the Learn and Earn Program for the period 4/18/2018 – 2/3/2020**	Cuyahoga Job and Family Services	Myocare Nursing Home, Inc. dba Westpark Healthcare Campus	\$72,983.99	Health & Human Services Levy Fund
23003767	Emergency veterinary services for the Animal Shelter for September, 2023 and October, 2023***	Department of Public Works	VCA Great Lakes Veterinary Specialists	\$8,514.94	Dog and Kennel Fund
23004611	Factory Authorized – Hoist repairs****	Department of Public Works	Alt Sales Corp	\$11,424.05	Sanitary Fund
23004645	Factory Authorized – Electrical control module and driveshaft repairs****	Department of Public Works	Rush Truck Center, Cleveland International	\$5,025.18	Road and Bridge Fund
23003617	Out-of-home emergency placement services for the period 9/1/2023 – 9/30/2023*****	Division of Children and Family Services	Blended Family Home	\$24,900.00	66% Health and Human Services Levy Fund and 34% Title IV-E Reimbursement 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. BC2019-882 dated 11/25/2019, which amended various approvals, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various awards to various providers in the total amount not-to-exceed \$4,500,000.00 to reimburse employers for employee wage and training expenses in connection with the Learn and Earn Program for the period 1/1/2017 – 12/31/2019 to extend the time period to 12/31/2021.

***Approval No. BC2023-453 dated 7/17/2023, which approved an alternative procurement process, which will result in purchase orders to various providers in the total amount not-to-exceed \$400,000.00 for medical, surgical and animal care services for the period 7/1/2023 – 6/30/2024.

****Approval No. BC2023-561, dated 9/5/2023, which amended 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, by changing the amount not-to-exceed amount from \$250,000.00 to \$500,000.00.

*****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

Time Sensitive/Mission Critical

BC2023-688

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an award to YWCA of Greater Cleveland in the total amount not-to-exceed \$24,600.00 for incentive payments in connection with the de-concentration of women residing at the Norma Herr Women's Shelter, located at 2227 Payne Avenue, Cleveland for the period 10/16/2023-12/31/2023.

Funding Source: Health and Human Services Levy Fund

Item of Note (non-voted)

Item No. 1

Department of Public Safety and Justice Services, requesting authority to apply for grant funds to Ohio Emergency Management Agency in the amount of \$243,674.00 for the FY2023 Emergency Management Performance Grant Program for the period 10/1/2022 – 12/31/2024.

Funding Sources: The award will be a 50% reimbursement grant of eligible expenses of the Office of Emergency Management. The grant award does not include any additional county match funds or, any obligations that the county contract with external service providers or vendors.

Item No. 2

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

- a) Requesting authority to apply for grant funds from The Cuyahoga County District Board of Health in the amount of \$308,403.00 for toxicologic testing services in connection with Overdose Data to Action for the period 9/1/2023 – 8/31/2024.
- b) Submitting a grant agreement from The Cuyahoga County District Board of Health in the amount of \$308,403.00 for toxicologic testing services in connection with Overdose Data to Action for the period 9/1/2023 – 8/31/2024.

Funding Source: Cuyahoga County District Board of Health grant

Item No. 3

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 9/1/2023 – 9/30/2023
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
23004007	9/1/2023	FISHER SCIENTIFIC CO	VIAL 2ML CLR 9MMRBTC S/T 100PK	MED EXAM OTH JUDICIAL GRANTS	\$ 886.05	Approved
23004007	9/1/2023	FISHER SCIENTIFIC CO	CAP/SPTA 9MM BL PTFE/SIL 100PK	MED EXAM OTH JUDICIAL GRANTS	\$ 374.85	Approved
23004007	9/1/2023	FISHER SCIENTIFIC CO	BLACK 9MM CAP RED T/S 100/PK	MED EXAM OTH JUDICIAL GRANTS	\$ 377.40	Approved
23004007	9/1/2023	FISHER SCIENTIFIC CO	SYRINGE 701 HP23S/1.71IN 6PK	MED EXAM OTH JUDICIAL GRANTS	\$ 1,238.15	Approved
23004007	9/1/2023	FISHER SCIENTIFIC CO	Fuel Surcharge	MED EXAM OTH JUDICIAL GRANTS	\$ 6.45	Approved
23004013	9/1/2023	DOORS & HARDWARE	Doors frame, door, hinges	FAC-BUILDING SERVICES	\$ 1,425.00	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	\$ 207.20	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	10 Ounce Foam Bowls, White, Po	DETENTION CENTER	\$ 67.82	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Plastic Lids, Clear, Polystyrene	DETENTION CENTER	\$ 40.78	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Pan Foil Steam Table Full Deep	DETENTION CENTER	\$ 194.84	Approved

23004014	9/1/2023	PRISTINE CHEMICAL LLC	Pan Foil Steam Table 2.56" Dee	DETENTION CENTER	\$ 113.00	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Lid Foil For Full Steam Table	DETENTION CENTER	\$ 26.61	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Lid Foil For Half Steam Table	DETENTION CENTER	\$ 19.13	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	1-Ply Embossed Dinner Napkins,	DETENTION CENTER	\$ 32.54	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	2 Gallon, Reclosable Freezer b	DETENTION CENTER	\$ 45.67	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Spoon Plastic P/P White Medium	DETENTION CENTER	\$ 244.50	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Fork Plastic White Medium Weig	DETENTION CENTER	\$ 1.00	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Plastic ice bags,10lb 1ct each	DETENTION CENTER	\$ 73.89	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	LINER TRASH 38X58 1.3MIL 60	DETENTION CENTER	\$ 288.10	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Glove, Vinyl, Large, No Powder	DETENTION CENTER	\$ 89.07	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	\$ 89.07	Approved
23004015	9/1/2023	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	\$ 573.30	Approved
23004015	9/1/2023	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	\$ 671.80	Approved
23004015	9/1/2023	SYSCO CLEVELAND INC	Variety Muffins, Whole Grain,	DETENTION CENTER	\$ 298.15	Approved
23004015	9/1/2023	SYSCO CLEVELAND INC	Cinnamon Buns, White whole Whe	DETENTION CENTER	\$ 165.64	Approved
23004015	9/1/2023	SYSCO CLEVELAND INC	Donuts, glazed yeast-raised, w	DETENTION CENTER	\$ 124.68	Approved
23004015	9/1/2023	SYSCO CLEVELAND INC	Donuts, Mini Chocolate/individ	DETENTION CENTER	\$ 352.80	Approved
23004022	9/5/2023	BOB BARKER CO INC	TPX500	JAIL OPERATIONS	\$ 3,109.50	Approved

23004023	9/5/2023	PRECISION DYNAMICS	1-1/4", Navy Blue	JAIL OPERATIONS	\$ 2,573.10	Approved
23004023	9/5/2023	PRECISION DYNAMICS	Clincher Dual, Steel	JAIL OPERATIONS	\$ 86.26	Approved
23004026	9/5/2023	WORCESTER SALES & SERVICE INC	MS180 16 BAR	FAC-BUILDING SERVICES	\$ 191.99	Approved
23004026	9/5/2023	WORCESTER SALES & SERVICE INC	MS250 18 BAR	FAC-BUILDING SERVICES	\$ 335.99	Approved
23004026	9/5/2023	WORCESTER SALES & SERVICE INC	MS5001 25 BAR	FAC-BUILDING SERVICES	\$ 1,255.99	Approved
23004026	9/5/2023	WORCESTER SALES & SERVICE INC	61PMM3 55 CHAINSAW CHAIN	FAC-BUILDING SERVICES	\$ 212.90	Approved
23004026	9/5/2023	WORCESTER SALES & SERVICE INC	26RM3 68 CHAINSAW CHAIN	FAC-BUILDING SERVICES	\$ 282.70	Approved
23004026	9/5/2023	WORCESTER SALES & SERVICE INC	33RS 84 CHAINSAW CHAINS	FAC-BUILDING SERVICES	\$ 339.50	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Lemon	DETENTION CENTER	\$ 249.55	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Grape	DETENTION CENTER	\$ 256.05	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Fruit	DETENTION CENTER	\$ 252.60	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Cherr	DETENTION CENTER	\$ 256.05	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Coffee Ground Special Blend, 1	DETENTION CENTER	\$ 465.70	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Berry Drink Mix Powered Suga	DETENTION CENTER	\$ 33.60	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Peach Gelatin Mix 12 per case/	DETENTION CENTER	\$ 38.41	Approved
23004030	9/5/2023	BOB BARKER CO INC	Orange, size Medium	JAIL OPERATIONS	\$ 432.50	Approved
23004030	9/5/2023	BOB BARKER CO INC	Orange, size Large	JAIL OPERATIONS	\$ 432.50	Approved
23004030	9/5/2023	BOB BARKER CO INC	Orange, size XL	JAIL OPERATIONS	\$ 448.75	Approved
23004030	9/5/2023	BOB BARKER CO INC	Orange, size 2XL	JAIL OPERATIONS	\$ 448.75	Approved

23004231	9/5/2023	DONALD MARTENS & SONS AMBULANC	DONALD MARTENS & SONS	HEALTH CARE	\$ 1,200.00	Approved
23003974	9/6/2023	US CABLE CORPORATION OF TAMPA	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$ 4,726.00	Approved
23004046	9/6/2023	CRAUN LIEBING CO	Cooperturn EPS	SANITARY OPERATING	\$ 3,470.00	Unreleased
23004047	9/6/2023	CRAUN LIEBING CO	GR INTEGRINEX STAN RETROFIT KI	SANITARY OPERATING	\$ 3,470.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	3 PIECE RAIN SUIT 2X	SANITARY OPERATING	\$ 199.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	3 PIECE RAIN SUIT L	SANITARY OPERATING	\$ 298.50	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	P100 FILTER	SANITARY OPERATING	\$ 93.60	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	RAIN BOOT SIZE 12	SANITARY OPERATING	\$ 238.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	RAIN BOOT SIZE 13	SANITARY OPERATING	\$ 238.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	RAIN BOOT SIZE 14	SANITARY OPERATING	\$ 238.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	SAFETY VEST 2X	SANITARY OPERATING	\$ 120.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	SAFETY VEST 5X	SANITARY OPERATING	\$ 60.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	SAFETY VEST L	SANITARY OPERATING	\$ 120.00	Approved
23004065	9/6/2023	VICTORY SUPPLY LLC	dark brown, size 34	JAIL OPERATIONS	\$ 259.10	Approved
23004065	9/6/2023	VICTORY SUPPLY LLC	dark brown, size 36	JAIL OPERATIONS	\$ 259.10	Approved
23004065	9/6/2023	VICTORY SUPPLY LLC	dark brown, size 38	JAIL OPERATIONS	\$ 259.10	Approved
23004065	9/6/2023	VICTORY SUPPLY LLC	dark brown, size 40	JAIL OPERATIONS	\$ 268.60	Approved
23004065	9/6/2023	VICTORY SUPPLY LLC	dark brown, size 42	JAIL OPERATIONS	\$ 268.60	Approved
23004065	9/6/2023	VICTORY SUPPLY LLC	dark brown, size 46	JAIL OPERATIONS	\$ 268.60	Approved

23004067	9/6/2023	BLUE TECHNOLOGIES INC	Ballot on Demand Toner	GENERAL ELECTION	\$ 2,034.75	Unreleased
23004067	9/6/2023	BLUE TECHNOLOGIES INC	Ballot on Demand Toner	GENERAL ELECTION	\$ 236.95	Unreleased
23004067	9/6/2023	BLUE TECHNOLOGIES INC	Ballot on Demand Toner	GENERAL ELECTION	\$ 236.95	Unreleased
23004067	9/6/2023	BLUE TECHNOLOGIES INC	Ballot on Demand Toner	GENERAL ELECTION	\$ 236.95	Unreleased
23004072	9/7/2023	OHIO MACHINERY CO	Factory authorized repair	FAC-BUILDING SERVICES	\$ 2,540.65	Approved
23004088	9/7/2023	ACE TAXI SERVICE INC	JFS 2023: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$ 1,506.12	Approved
23004090	9/7/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 9VF96AA#ABA	PROBATE CRT(CLRK)COMPUT. FUND	\$ 4,625.00	Approved
23004092	9/8/2023	PREMIER AUTO BODY & COLLISION	BODY WORK TO VEHICLE	MAINTENANCE GARAGE	\$ 1,210.47	Approved
23004093	9/8/2023	LESS LETHAL LLC	Inert Scented Powder	JAIL OPERATIONS	\$ 1,276.00	Approved
23004093	9/8/2023	LESS LETHAL LLC	shipping	JAIL OPERATIONS	\$ 18.00	Approved
23004094	9/8/2023	VICTORY SUPPLY LLC	orange, size M	JAIL OPERATIONS	\$ 695.52	Approved
23004094	9/8/2023	VICTORY SUPPLY LLC	orange, size L	JAIL OPERATIONS	\$ 695.52	Approved
23004094	9/8/2023	VICTORY SUPPLY LLC	orange, size XL	JAIL OPERATIONS	\$ 695.52	Approved
23004094	9/8/2023	VICTORY SUPPLY LLC	orange, size 2XL	JAIL OPERATIONS	\$ 879.12	Approved
23004095	9/8/2023	BENCHMARK IMAGING GROUP	CCC-CON	MEDICAL EXAMINER-OPERATIONS	\$ 1,250.00	Approved
23004100	9/8/2023	GALLS INC	Tru-Spec	JAIL OPERATIONS	\$ 975.00	Approved
23004100	9/8/2023	GALLS INC	Hook & Rescue Knife	JAIL OPERATIONS	\$ 1,062.50	Approved
23004100	9/8/2023	GALLS INC	ASP Scarab Tri-Fold Cutter	JAIL OPERATIONS	\$ 550.00	Approved
23004100	9/8/2023	GALLS INC	molded nylon	JAIL OPERATIONS	\$ 325.00	Approved

23004104	9/8/2023	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	\$ 179.55	Approved
23004104	9/8/2023	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	\$ 182.40	Approved
23004104	9/8/2023	SYSCO CLEVELAND INC	Apple Zings Cereal, Reduced Su	DETENTION CENTER	\$ 243.90	Approved
23004104	9/8/2023	SYSCO CLEVELAND INC	Tootie Frooties ceral, reduced	DETENTION CENTER	\$ 355.60	Approved
23004104	9/8/2023	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	\$ 293.90	Approved
23004105	9/8/2023	SYSCO CLEVELAND INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	\$ 272.20	Approved
23004105	9/8/2023	SYSCO CLEVELAND INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	\$ 426.25	Approved
23004105	9/8/2023	SYSCO CLEVELAND INC	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	\$ 199.05	Approved
23004105	9/8/2023	SYSCO CLEVELAND INC	mandarin oranges, brokem segme	DETENTION CENTER	\$ 115.80	Approved
23004105	9/8/2023	SYSCO CLEVELAND INC	pineapple chunked in juice	DETENTION CENTER	\$ 116.42	Approved
23004107	9/8/2023	SYSCO CLEVELAND INC	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	\$ 196.25	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Broccoli CUTS, Frozen, Grade A	DETENTION CENTER	\$ 207.20	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	\$ 130.32	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	\$ 137.37	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	5-Way Mixed Vegetables,IQF, 1/	DETENTION CENTER	\$ 136.52	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Green Peas, Frozen, (Bulk), 30	DETENTION CENTER	\$ 180.63	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Capri Veg. Blend, 30lb	DETENTION CENTER	\$ 110.82	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Italian Blend Vegetables, 30lb	DETENTION CENTER	\$ 104.10	Needs Approval

23004107	9/8/2023	SYSCO CLEVELAND INC	Cauliflower, white, frozen, gr	DETENTION CENTER	\$ 83.18	Needs Approval
23004111	9/8/2023	SYSCO CLEVELAND INC	Diced Potatoes,cooked, 2/10lb	DETENTION CENTER	\$ 149.58	Approved
23004111	9/8/2023	SYSCO CLEVELAND INC	Potatoes, Ovenable French Frie	DETENTION CENTER	\$ 442.60	Approved
23004111	9/8/2023	SYSCO CLEVELAND INC	Tater Tots, Frozen 6/5lb bags	DETENTION CENTER	\$ 307.45	Approved
23004111	9/8/2023	SYSCO CLEVELAND INC	Hushpuppies, Southern Style, F	DETENTION CENTER	\$ 121.00	Approved
23004111	9/8/2023	SYSCO CLEVELAND INC	Potato wedges, seasoned/coated	DETENTION CENTER	\$ 356.35	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Honey Maid Graham Crackers 200	DETENTION CENTER	\$ 66.12	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Vanilla Wafers, Shelf-Stable,	DETENTION CENTER	\$ 60.30	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Imitation Vanilla Flavoring, 1	DETENTION CENTER	\$ 39.14	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Clear Canola Oil,Liquid, no tr	DETENTION CENTER	\$ 427.92	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Red Marachino Cherries, Halved	DETENTION CENTER	\$ 131.85	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Fine White Sugar, Granulated,	DETENTION CENTER	\$ 152.60	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Lemon Juice, 1qt. Size,12/cas	DETENTION CENTER	\$ 25.53	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Unbaked 10 x 10 Inch Plain Pie	DETENTION CENTER	\$ 305.10	Approved
23004115	9/8/2023	GK'S CUSTOM POLISHING INC	Boat - Mechanical	OPERATION STONEGARDEN (OPSG)	\$ 1,530.63	Approved
23004115	9/8/2023	GK'S CUSTOM POLISHING INC	Additional service	OPERATION STONEGARDEN (OPSG)	\$ 300.00	Approved
23004115	9/8/2023	GK'S CUSTOM POLISHING INC	Trouble shoot generator	OPERATION STONEGARDEN (OPSG)	\$ 225.00	Approved

23004117	9/8/2023	GORDON FOOD SERVICE	Char-Broiled Salisbury Steaks,	DETENTION CENTER	\$ 108.88	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	\$ 254.48	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	\$ 130.38	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	\$ 116.07	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Breast & Thigh Turkey Roasts,	DETENTION CENTER	\$ 116.10	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Breaded Pollock Portions, 3oz,	DETENTION CENTER	\$ 211.45	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Veggie Burgers 3.5oz/48 per bo	DETENTION CENTER	\$ 61.15	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Breaded Alaskan Pollock Sticks	DETENTION CENTER	\$ 44.86	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Flame-Broiled Sliced Meatloaf,	DETENTION CENTER	\$ 111.02	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Chicken Leg Quarters, Skin-on	DETENTION CENTER	\$ 82.80	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	\$ 107.91	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 62.70	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$ 177.30	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Fajita-Marinaded Grilled Chick	DETENTION CENTER	\$ 344.97	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Shredded Chicken 2/5lb	DETENTION CENTER	\$ 112.35	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Chicken Breast Filets, 40/4oz	DETENTION CENTER	\$ 104.64	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Honey Crunchy-Battered Chicken	DETENTION CENTER	\$ 75.26	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Steak Philly, breakapart, Froz	DETENTION CENTER	\$ 584.10	Approved

23004121	9/8/2023	SYSCO CLEVELAND INC	Turkey Ham, 6/2lb (sliced)	DETENTION CENTER	\$ 56.23	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	\$ 138.81	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Smoked Polish Sausage, Frozen,	DETENTION CENTER	\$ 101.50	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Turkey Bologna,6lb Roll,2 per	DETENTION CENTER	\$ 61.56	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Smoked Turkey, Sliced, 12/1lb	DETENTION CENTER	\$ 133.06	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Italian Turkey Sliced Combo/12	DETENTION CENTER	\$ 112.88	Approved
23004124	9/8/2023	INTEGRATED PRECISION SYSTEMS I	40229 IT PURCHASES	CAPITAL PROJECTS	\$ 3,318.99	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Hang and Stack Bin,Red	MEDICAL EXAMINER-OPERATIONS	\$ 14.88	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Label Holder,	MEDICAL EXAMINER-OPERATIONS	\$ 16.23	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Divider,3 7/16 in,Black	MEDICAL EXAMINER-OPERATIONS	\$ 13.80	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Diagonal Cutting Plier,5-1/16	MEDICAL EXAMINER-OPERATIONS	\$ 43.47	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Diagonal Cutting Plier,6"	MEDICAL EXAMINER-OPERATIONS	\$ 29.15	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Diagonal Cutting Plier,6-1/4"	MEDICAL EXAMINER-OPERATIONS	\$ 31.96	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Magnetic Strip,10 ft	MEDICAL EXAMINER-OPERATIONS	\$ 17.11	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Magnetic Strip,10 ft. L,2" W	MEDICAL EXAMINER-OPERATIONS	\$ 23.73	Approved

23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Kraft Paper,Roll,1200 ft.	MEDICAL EXAMINER-OPERATIONS	\$ 1,033.50	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Self Opening Style Bag,Grocery	MEDICAL EXAMINER-OPERATIONS	\$ 169.60	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Grocery Bag,Brown,PK500	MEDICAL EXAMINER-OPERATIONS	\$ 363.90	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Self Opening Style Bag,Grocery	MEDICAL EXAMINER-OPERATIONS	\$ 219.85	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Coat Rack Hanger,Open Hook,	MEDICAL EXAMINER-OPERATIONS	\$ 198.88	Approved
23004129	9/11/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL TUE 10/3	MEDICAL EXAMINER-OPERATIONS	\$ 725.00	Approved
23004129	9/11/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL WED 10/4	MEDICAL EXAMINER-OPERATIONS	\$ 900.00	Approved
23004129	9/11/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL THUR 10/5	MEDICAL EXAMINER-OPERATIONS	\$ 820.00	Approved
23004129	9/11/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL FRI 10/06	MEDICAL EXAMINER-OPERATIONS	\$ 820.00	Approved
23004129	9/11/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL TUE 11/14	MEDICAL EXAMINER-OPERATIONS	\$ 585.00	Approved
23004129	9/11/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL WED 11/1	MEDICAL EXAMINER-OPERATIONS	\$ 605.00	Approved
23004133	9/11/2023	ABACUS DIAGNOSTICS INC	ABAcard Semen Identification	MEDICAL EXAMINER-OPERATIONS	\$ 522.00	Approved
23004133	9/11/2023	ABACUS DIAGNOSTICS INC	HemaTrace Blood Identification	MEDICAL EXAMINER-OPERATIONS	\$ 860.00	Approved
23004133	9/11/2023	ABACUS DIAGNOSTICS INC	SALigAE Saliva Identification	MEDICAL EXAMINER-OPERATIONS	\$ 258.00	Approved
23004133	9/11/2023	ABACUS DIAGNOSTICS INC	Shipping	MEDICAL EXAMINER-OPERATIONS	\$ 52.09	Approved
23004133	9/11/2023	ABACUS DIAGNOSTICS INC	Ice Shipment	MEDICAL EXAMINER-OPERATIONS	\$ 19.00	Approved

23004134	9/11/2023	FORENSIC SCIENCE CONSULTANTS I	Tape Examination Profeciency	MEDICAL EXAMINER-OPERATIONS	\$ 164.00	Approved
23004134	9/11/2023	FORENSIC SCIENCE CONSULTANTS I	Physical Fracture Match	MEDICAL EXAMINER-OPERATIONS	\$ 435.00	Approved
23004134	9/11/2023	FORENSIC SCIENCE CONSULTANTS I	Gunshot Residue Prof Test	MEDICAL EXAMINER-OPERATIONS	\$ 545.00	Approved
23004134	9/11/2023	FORENSIC SCIENCE CONSULTANTS I	Microscope Examination Test	MEDICAL EXAMINER-OPERATIONS	\$ 655.00	Approved
23004134	9/11/2023	FORENSIC SCIENCE CONSULTANTS I	Fabric Damage	MEDICAL EXAMINER-OPERATIONS	\$ 435.00	Approved
23004134	9/11/2023	FORENSIC SCIENCE CONSULTANTS I	Chemical Unknown	MEDICAL EXAMINER-OPERATIONS	\$ 595.00	Approved
23004141	9/11/2023	GK'S CUSTOM POLISHING INC	Sliver Bottom Paint Package	OPERATION STONEGARDEN (OPSG)	\$ 3,059.00	Approved
23004143	9/11/2023	GK'S CUSTOM POLISHING INC	Steering Fluid flush	OPERATION STONEGARDEN (OPSG)	\$ 987.11	Approved
23004143	9/11/2023	GK'S CUSTOM POLISHING INC	Lift and Shore boat	OPERATION STONEGARDEN (OPSG)	\$ 300.00	Approved
23004145	9/11/2023	123RF LLC	Download Credits	WEB & MULTI-MEDIA DEVELOPMENT	\$ 1,000.00	Unreleased
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	\$ 1,338.07	Approved
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	\$ 427.88	Approved
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	\$ 427.88	Approved
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	\$ 382.97	Approved
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	\$ 203.44	Approved

23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	\$ 213.94	Approved
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	\$ 718.88	Approved
23004158	9/12/2023	VICTORY SUPPLY LLC	navy blue, size S	JAIL OPERATIONS	\$ 695.52	Approved
23004158	9/12/2023	VICTORY SUPPLY LLC	navy blue, size M	JAIL OPERATIONS	\$ 695.52	Approved
23004158	9/12/2023	VICTORY SUPPLY LLC	navy blue, size L	JAIL OPERATIONS	\$ 695.52	Approved
23004158	9/12/2023	VICTORY SUPPLY LLC	navy blue, size XL	JAIL OPERATIONS	\$ 695.52	Approved
23004158	9/12/2023	VICTORY SUPPLY LLC	navy blue, size 2XL	JAIL OPERATIONS	\$ 586.08	Approved
23004159	9/12/2023	SYSCO CLEVELAND INC	Whole Grain or Multi Grain Bag	DETENTION CENTER	\$ 302.70	Unreleased
23004159	9/12/2023	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	\$ 173.11	Unreleased
23004159	9/12/2023	SYSCO CLEVELAND INC	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	\$ 92.49	Unreleased
23004159	9/12/2023	SYSCO CLEVELAND INC	Pancakes, whole grain, frozen,	DETENTION CENTER	\$ 135.60	Unreleased
23004159	9/12/2023	SYSCO CLEVELAND INC	Pork & Turkey Sausage Stick Pa	DETENTION CENTER	\$ 177.50	Unreleased
23004159	9/12/2023	SYSCO CLEVELAND INC	Biscuts round frozen 2.5oz	DETENTION CENTER	\$ 119.22	Unreleased
23004159	9/12/2023	SYSCO CLEVELAND INC	Turkey submarine sandwiches 4o	DETENTION CENTER	\$ 241.23	Unreleased
23004163	9/12/2023	MITTERA GROUP INC	Sept 2023 Voter Guide	PRIMARY ELECTION	\$ 1,278.75	Approved
23004164	9/12/2023	CRAFTMASTER HARDWARE CO INC	Southern Folger Mogul	JAIL OPERATIONS	\$ 2,800.00	Approved
23004164	9/12/2023	CRAFTMASTER HARDWARE CO INC	Southern Folger	JAIL OPERATIONS	\$ 1,150.00	Approved
23004168	9/12/2023	PARMA SCHOOL DISTRICT	Custodial Fees--08/23 Election	PRIMARY ELECTION	\$ 4,186.90	Approved

23004172	9/12/2023	DOUBLE TREE BY HILTON CLEVELAN	Nov 2023 Election Training	GENERAL ELECTION	\$ 1,400.00	Approved
23004182	9/13/2023	ANSI-ASQ NATL ACCREDITATION BO	2023 ANNUAL ACCREDITATION FEE	MEDICAL EXAMINER- OPERATIONS	\$ 3,030.00	Approved
23004183	9/13/2023	RADIO ONE WENZ-FM WZAK-FM	RADIO ADS	SAS-OFC OF THE DIRECTOR	\$ 1,005.00	Approved
23004187	9/13/2023	BLUE TECHNOLOGIES INC	EIP Printer Cartridges	GENERAL ELECTION	\$ 3,710.00	Unreleased
23004188	9/13/2023	SPIDER, A DIV OF SAFEWORKS	Motor repairs	FAC-BUILDING SERVICES	\$ 2,995.31	Approved
23004192	9/13/2023	THE FAMILY PET CLINIC	2023 NTE CCCC K9 VET SERVICES	JAIL OPERATIONS	\$ 2,500.00	Approved
23004200	9/14/2023	OHIO UTILITIES PROTECTION SERV	ECUMBERANCE REQUEST	SANITARY OPERATING	\$ 1,217.24	Approved
23004201	9/14/2023	APG OFFICE FURNISHINGS	herman miller tables	ROAD & BRIDGE MAINT ADMIN.	\$ 1,405.76	Approved
23004201	9/14/2023	APG OFFICE FURNISHINGS	installation	ROAD & BRIDGE MAINT ADMIN.	\$ 217.86	Approved
23004202	9/14/2023	BRENNANS CATERING & BANQUET	CATERING	OFFICE OF THE DIRECTOR	\$ 2,040.00	Approved
23004203	9/14/2023	SPORTSPLEX RENTALS	Hughes Tent--Nov 2023 Election	GENERAL ELECTION	\$ 2,869.26	Approved
23004204	9/14/2023	SHERWIN-WILLIAMS CO	Paint	FAC-BUILDING SERVICES	\$ 4,999.00	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	610-0259-21 Kit,M1000,COMM,20 P	JAIL OPERATIONS	\$ 798.00	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	122-0431-00 PTR, SNBC M300D	JAIL OPERATIONS	\$ 536.75	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	750-0657-01 Cable ASSY, Remote	JAIL OPERATIONS	\$ 51.30	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	406-0173-01	JAIL OPERATIONS	\$ 34.20	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	015-0041-04 Clamp,Ferrite.19CA	JAIL OPERATIONS	\$ 7.60	Approved

23004205	9/14/2023	CUMMINS ALLISON CORP	122-0266-00 Paper,Printer High	JAIL OPERATIONS	\$ 53.20	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	122-0436-00	JAIL OPERATIONS	\$ 91.20	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	shipping	JAIL OPERATIONS	\$ 181.45	Approved
23004206	9/14/2023	WESTERN RESERVE AREA AGENCY ON	NEO AGING DIS. SUMMIT REG.	SAS-OFC OF THE DIRECTOR	\$ 3,690.00	Approved
23004207	9/14/2023	BASEBALL HERITAGE MUSEUM	SEPT PLEIBOL OPERATING SUPPORT	ECONOMIC DEVELOPMENT	\$ 4,500.00	Approved
23004210	9/14/2023	ARIES DISTRIBUTION	Toothpaste -Aim 5.5oz 24 per c	DETENTION CENTER	\$ 504.00	Approved
23004210	9/14/2023	ARIES DISTRIBUTION	Vitamin E Lotion 18 oz. 12 per	DETENTION CENTER	\$ 454.80	Approved
23004210	9/14/2023	ARIES DISTRIBUTION	Bendable Combs 8.5" 12 per pk	DETENTION CENTER	\$ 175.68	Approved
23004211	9/15/2023	LES LUNETTES OPTIQUE	Inmate Shauntario Bell	JAIL OPERATIONS	\$ 2,550.00	Approved
23004215	9/15/2023	BOB BARKER CO INC	EVA Sandal - Black - Size 9/10	DETENTION CENTER	\$ 340.80	Approved
23004215	9/15/2023	BOB BARKER CO INC	EVA Sandal - Black - Size 11/1	DETENTION CENTER	\$ 340.80	Approved
23004215	9/15/2023	BOB BARKER CO INC	EVA Sandal - Black - Size 13/1	DETENTION CENTER	\$ 340.80	Approved
23004218	9/15/2023	W B MASON CO INC	Liquid Laundry Detergent 144.5	DETENTION CENTER	\$ 1,035.50	Approved
23004219	9/15/2023	UNIPAK CORPORATION	38x58 Individually folded 2 mi	DETENTION CENTER	\$ 486.15	Approved
23004219	9/15/2023	UNIPAK CORPORATION	33x39 Individually folded 2 mi	DETENTION CENTER	\$ 675.00	Approved
23004220	9/17/2023	THE CHAS E PHIPPS CO	shot blaster	HARVARD GARAGE	\$ 4,996.28	Approved
23004225	9/18/2023	MNJ TECHNOLOGIES DIRECT INC	Workstations for 1642 Lakeside	FAC-BUILDING SERVICES	\$ 2,940.00	Approved
23004227	9/18/2023	GLOBAL EQUIPMENT COMPANY	INDUSTRIAL SHELF	OFFICE OF THE DIRECTOR	\$ 3,800.00	Approved

23004227	9/18/2023	GLOBAL EQUIPMENT COMPANY	GARMET RACK	OFFICE OF THE DIRECTOR	\$ 443.80	Approved
23004227	9/18/2023	GLOBAL EQUIPMENT COMPANY	SHIPPING	OFFICE OF THE DIRECTOR	\$ 704.99	Approved
23004229	9/18/2023	CALLIE RAY	PASSS ATTORNEY FEES	ADOPTION SERVICES	\$ 1,000.00	Approved
23004238	9/18/2023	PS AWARDS	PLAQUES	SAS-HOME SUPPORT	\$ 787.52	Approved
23004238	9/18/2023	PS AWARDS	PLAQUES	SAS-HOME SUPPORT	\$ 254.50	Approved
23004241	9/19/2023	SAFETY RESTRAINT CHAIR INC	6 ppl, quote 5365	JAIL OPERATIONS	\$ 300.00	Approved
23004241	9/19/2023	SAFETY RESTRAINT CHAIR INC	7 ppl, quote 5380	JAIL OPERATIONS	\$ 350.00	Approved
23004241	9/19/2023	SAFETY RESTRAINT CHAIR INC	32 ppl, quote 5382	JAIL OPERATIONS	\$ 1,520.00	Approved
23004243	9/19/2023	CLEVELAND KEY SHOP	bp400	JAIL OPERATIONS	\$ 45.00	Unreleased
23004243	9/19/2023	CLEVELAND KEY SHOP	Medeco High	JAIL OPERATIONS	\$ 1,800.00	Unreleased
23004243	9/19/2023	CLEVELAND KEY SHOP	brass, MK & KD to 4010	JAIL OPERATIONS	\$ 695.00	Unreleased
23004243	9/19/2023	CLEVELAND KEY SHOP	laminated	JAIL OPERATIONS	\$ 1,450.00	Unreleased
23004243	9/19/2023	CLEVELAND KEY SHOP	3	JAIL OPERATIONS	\$ 412.80	Unreleased
23004258	9/19/2023	GALLOWAY LAW LLC	PASSS ATTORNEY FEES	ADOPTION SERVICES	\$ 1,000.00	Approved
23004267	9/20/2023	US DEPT OF AGRICULTURE	encumbrance request	COUNTY AIRPORT	\$ 2,633.02	Approved
23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	LABOR OF STRIP OUT	MAINTENANCE GARAGE	\$ 450.00	Approved
23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	100 WATT SPEAKER	MAINTENANCE GARAGE	\$ 210.00	Approved
23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	MOUNT KITS INTERCEPTOR	MAINTENANCE GARAGE	\$ 39.20	Approved

23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	TAILLIGHT FLASHER	MAINTENANCE GARAGE	\$ 129.50	Approved
23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	ACCESSORY POCKET	MAINTENANCE GARAGE	\$ 43.35	Approved
23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	MISC WIRE CONNECTORS	MAINTENANCE GARAGE	\$ 325.00	Approved
23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	LABOR	MAINTENANCE GARAGE	\$ 3,800.00	Approved
23004272	9/20/2023	CUYAHOGA COUNTY	Encumbrance Request	COUNTY AIRPORT	\$ 2,444.73	Approved
23004274	9/20/2023	PITNEY BOWES	Folder & Inserter at Hughes	BOARD OF ELECT ADMINISTRATION	\$ 2,085.05	Approved
23004278	9/20/2023	SUNBELT RENTALS	For Nov 2023 General Election	GENERAL ELECTION	\$ 2,210.50	Approved
23004282	9/20/2023	SECURE TRANSPORTATION SERVICES	INVOICE	PURCH. CONGREGATE&FOSTER CARE	\$ 4,205.00	Approved
23004283	9/20/2023	DBT TRANSPORTATION SERVICES LL	FIX SOFTWARE	COUNTY AIRPORT	\$ 1,310.00	Approved
23004285	9/20/2023	NATIONAL BUSINESS FURNITURE LL	black painted steel	JAIL OPERATIONS	\$ 79.00	Approved
23004285	9/20/2023	NATIONAL BUSINESS FURNITURE LL	gray wash maple	JAIL OPERATIONS	\$ 1,029.00	Approved
23004285	9/20/2023	NATIONAL BUSINESS FURNITURE LL	72"W, black	JAIL OPERATIONS	\$ 773.00	Approved
23004285	9/20/2023	NATIONAL BUSINESS FURNITURE LL	shipping	JAIL OPERATIONS	\$ 227.71	Approved
23004293	9/21/2023	ICS JAIL SUPPLIES INC	Supermaxx FlexTB, orange	JAIL OPERATIONS	\$ 2,057.40	Approved
23004296	9/21/2023	ENGAGE! CLEVELAND	ENGAGE CLEVELAND DEI CONFERENC	ADMINISTRATION	\$ 1,350.00	Approved
23004297	9/21/2023	HPM BUSINESS SYSTEMS INC	32"	JAIL OPERATIONS	\$ 650.94	Approved
23004297	9/21/2023	HPM BUSINESS SYSTEMS INC	19"	JAIL OPERATIONS	\$ 389.94	Approved

23004297	9/21/2023	HPM BUSINESS SYSTEMS INC	15"	JAIL OPERATIONS	\$ 845.94	Approved
23004298	9/21/2023	W B MASON CO INC	Brillo Steel Wool Soap Pad	MEDICAL EXAMINER-OPERATIONS	\$ 1,159.80	Approved
23004298	9/21/2023	W B MASON CO INC	Spic and Span All-Purpose	MEDICAL EXAMINER-OPERATIONS	\$ 1,051.10	Approved
23004298	9/21/2023	W B MASON CO INC	Lime-Away	MEDICAL EXAMINER-OPERATIONS	\$ 10.28	Approved
23004298	9/21/2023	W B MASON CO INC	Tripp Lite U222-004-R 4-Port	MEDICAL EXAMINER-OPERATIONS	\$ 171.60	Approved
23004298	9/21/2023	W B MASON CO INC	Pacon Kaleidoscope	MEDICAL EXAMINER-OPERATIONS	\$ 60.46	Approved
23004298	9/21/2023	W B MASON CO INC	Gorilla Glue	MEDICAL EXAMINER-OPERATIONS	\$ 41.95	Approved
23004298	9/21/2023	W B MASON CO INC	Avery CD Labels	MEDICAL EXAMINER-OPERATIONS	\$ 193.24	Approved
23004298	9/21/2023	W B MASON CO INC	Universal Top Tab File Folders	MEDICAL EXAMINER-OPERATIONS	\$ 99.96	Approved
23004298	9/21/2023	W B MASON CO INC	HP 70, (C9448A)	MEDICAL EXAMINER-OPERATIONS	\$ 115.99	Approved
23004298	9/21/2023	W B MASON CO INC	HP 70, (C9449A)	MEDICAL EXAMINER-OPERATIONS	\$ 105.00	Approved
23004298	9/21/2023	W B MASON CO INC	HP 70, (C9458A)	MEDICAL EXAMINER-OPERATIONS	\$ 210.00	Approved
23004298	9/21/2023	W B MASON CO INC	Lysol Brand Ready-to-Use	MEDICAL EXAMINER-OPERATIONS	\$ 16.98	Approved
23004298	9/21/2023	W B MASON CO INC	Brady BASIC	MEDICAL EXAMINER-OPERATIONS	\$ 98.99	Approved
23004298	9/21/2023	W B MASON CO INC	Kantek Multifold Paper	MEDICAL EXAMINER-OPERATIONS	\$ 51.98	Approved
23004298	9/21/2023	W B MASON CO INC	Swiffer WetJet	MEDICAL EXAMINER-OPERATIONS	\$ 34.64	Approved
23004298	9/21/2023	W B MASON CO INC	Medline Isopropyl	MEDICAL EXAMINER-OPERATIONS	\$ 5.99	Approved
23004298	9/21/2023	W B MASON CO INC	GOJO NATURAL	MEDICAL EXAMINER-OPERATIONS	\$ 17.96	Approved

23004298	9/21/2023	W B MASON CO INC	Swiffer	MEDICAL EXAMINER-OPERATIONS	\$ 5.54	Approved
23004298	9/21/2023	W B MASON CO INC	Swiffer	MEDICAL EXAMINER-OPERATIONS	\$ 44.73	Approved
23004298	9/21/2023	W B MASON CO INC	HP 70, (C9459A)	MEDICAL EXAMINER-OPERATIONS	\$ 158.00	Approved
23004298	9/21/2023	W B MASON CO INC	Formula 409	MEDICAL EXAMINER-OPERATIONS	\$ 56.99	Approved
23004298	9/21/2023	W B MASON CO INC	PURELL	MEDICAL EXAMINER-OPERATIONS	\$ 36.48	Approved
23004302	9/21/2023	JONATHAN I KLEIN ATTORNEY AT L	fees	LAW DEPARTMENT	\$ 1,500.00	Unreleased
23004306	9/21/2023	DETROIT SPONGE & CHAMOIS CO IN	Sponges - 7-8" Natural Sea	MEDICAL EXAMINER-OPERATIONS	\$ 1,195.00	Approved
23004306	9/21/2023	DETROIT SPONGE & CHAMOIS CO IN	Shipping	MEDICAL EXAMINER-OPERATIONS	\$ 25.00	Approved
23004307	9/21/2023	DODGE COMPANY INC	7-Thread Braided Cord	MEDICAL EXAMINER-OPERATIONS	\$ 1,080.00	Approved
23004307	9/21/2023	DODGE COMPANY INC	7-Thread Braided Cord	MEDICAL EXAMINER-OPERATIONS	\$ 1,080.00	Approved
23004307	9/21/2023	DODGE COMPANY INC	Shipping	MEDICAL EXAMINER-OPERATIONS	\$ 25.28	Approved
23004307	9/21/2023	DODGE COMPANY INC	Shipping	MEDICAL EXAMINER-OPERATIONS	\$ 25.28	Approved
23004308	9/21/2023	LABORATORY CERTIFICATION SERVI	MAINT/CERT BIOSAFETY CABINETS	MEDICAL EXAMINER-OPERATIONS	\$ 615.00	Unreleased
23004308	9/21/2023	LABORATORY CERTIFICATION SERVI	MAINT/CERT Fume Hoods	MEDICAL EXAMINER-OPERATIONS	\$ 1,424.00	Unreleased
23004308	9/21/2023	LABORATORY CERTIFICATION SERVI	MAINT/CERT CLEAN BENCH	MEDICAL EXAMINER-OPERATIONS	\$ 149.00	Unreleased
23004308	9/21/2023	LABORATORY CERTIFICATION SERVI	ZONE 1 TRIP CHARGE	MEDICAL EXAMINER-OPERATIONS	\$ 60.00	Unreleased
23004309	9/21/2023	B & H PHOTO VIDEO	Lexar Professional CFexpress	MEDICAL EXAMINER-OPERATIONS	\$ 352.40	Approved
23004309	9/21/2023	B & H PHOTO VIDEO	Ilford Multigrade FB Classic P	MEDICAL EXAMINER-OPERATIONS	\$ 413.19	Approved

23004309	9/21/2023	B & H PHOTO VIDEO	Tiffen 52mm #87 Infrared Filte	MEDICAL EXAMINER-OPERATIONS	\$ 74.67	Approved
23004309	9/21/2023	B & H PHOTO VIDEO	Tiffen 62mm #87 Infrared Filte	MEDICAL EXAMINER-OPERATIONS	\$ 99.45	Approved
23004309	9/21/2023	B & H PHOTO VIDEO	Panasonic Lumix DMC-FZ300	MEDICAL EXAMINER-OPERATIONS	\$ 447.99	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS00065572	CENTRAL SECURITY SERV-SHERIFF	\$ 379.95	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS0006564	CENTRAL SECURITY SERV-SHERIFF	\$ 448.98	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS00061677	CENTRAL SECURITY SERV-SHERIFF	\$ 509.09	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS00086840	CENTRAL SECURITY SERV-SHERIFF	\$ 323.98	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS00154047	CENTRAL SECURITY SERV-SHERIFF	\$ 810.44	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS00145767	CENTRAL SECURITY SERV-SHERIFF	\$ 35.37	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS-Misc-Kit200	CENTRAL SECURITY SERV-SHERIFF	\$ 200.00	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS-PS-Labor-Install	CENTRAL SECURITY SERV-SHERIFF	\$ 1,359.60	Approved
23004311	9/22/2023	THOMAS J NOWEL	Nowel Arbitration Invoice	LAW DEPARTMENT	\$ 1,503.93	Approved
23004313	9/22/2023	BORDEN DAIRY	1/2 pint 1% homogenized milk	DETENTION CENTER	\$ 3,857.00	Approved
23004313	9/22/2023	BORDEN DAIRY	1/2 pint Fat free chocolate mi	DETENTION CENTER	\$ 855.90	Approved
23004315	9/22/2023	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$ 2,488.00	Approved
23004315	9/22/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$ 316.00	Approved
23004315	9/22/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$ 316.00	Approved
23004315	9/22/2023	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$ 319.00	Approved

23004315	9/22/2023	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$ 142.40	Approved
23004315	9/22/2023	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$ 222.00	Approved
23004323	9/22/2023	RUSH TRUCK CENTER OF OHIO INC	NEW CONSTRUCTION TRUCK - 2024	SANITARY DISTRICTS	\$ 1,000.00	Approved
23004324	9/22/2023	SHI	Part#: NPN-EMCOS-EMCOI-B	ENGINEERING SERVICES	\$ 2,682.48	Unreleased
23004345	9/25/2023	NATIONAL BUSINESS FURNITURE LL	black surface/gray frame	JAIL OPERATIONS	\$ 197.10	Approved
23004345	9/25/2023	NATIONAL BUSINESS FURNITURE LL	armless, iron/black	JAIL OPERATIONS	\$ 1,762.20	Approved
23004345	9/25/2023	NATIONAL BUSINESS FURNITURE LL	armless, iron/black	JAIL OPERATIONS	\$ 574.20	Approved
23004345	9/25/2023	NATIONAL BUSINESS FURNITURE LL	shipping	JAIL OPERATIONS	\$ 319.36	Approved
23004352	9/26/2023	SECURE TRANSPORTATION SERVICES	INVOICE	PURCH. CONGREGATE&FOSTER CARE	\$ 3,940.00	Approved
23004355	9/26/2023	ANDORA JOHNSON	PD Settlement	RISK MGMT SETTLEMENTS	\$ 2,793.30	Approved
23004356	9/26/2023	STATE OF OHIO	EXCESS GRANT FUNDS	LAW LIBRARY BOARD	\$ 1,666.28	Approved
23004357	9/26/2023	POLICYENGAGE LLC	POLICY SUBSCRIPTION	OFFICE OF RE-ENTRY	\$ 1,750.00	Needs Approval
23004357	9/26/2023	POLICYENGAGE LLC	POLICY SUBSCRIPTION	ADMIN SVCS	\$ 1,750.00	Needs Approval
23004363	9/26/2023	HPM BUSINESS SYSTEMS INC	82601	LAW ENFORCEMENT - SHERRIFF	\$ 699.70	Approved
23004363	9/26/2023	HPM BUSINESS SYSTEMS INC	45210	LAW ENFORCEMENT - SHERRIFF	\$ 1,279.76	Approved
23004366	9/26/2023	INTEGRATED PRECISION SYSTEMS I	IPS00144811 COMP ISOORX II	LAW ENFORCEMENT - SHERRIFF	\$ 2,645.00	Approved
23004366	9/26/2023	INTEGRATED PRECISION SYSTEMS I	IPS00102275 LAN FB PET 10MM BL	LAW ENFORCEMENT - SHERRIFF	\$ 270.00	Approved
23004366	9/26/2023	INTEGRATED PRECISION SYSTEMS I	IPS00102061 Strap Clip w/2-hol	LAW ENFORCEMENT - SHERRIFF	\$ 171.56	Approved

23004366	9/26/2023	INTEGRATED PRECISION SYSTEMS I	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 27.46	Approved
23004369	9/26/2023	OHIO CHAPTER OF APCO INC	STEPHEN KASIK	CECOMS	\$ 466.00	Approved
23004369	9/26/2023	OHIO CHAPTER OF APCO INC	Nick Dolbin	CECOMS	\$ 466.00	Approved
23004369	9/26/2023	OHIO CHAPTER OF APCO INC	Christine Strauss	CECOMS	\$ 466.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$ 1,200.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	\$ 440.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$ 88.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$ 228.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$ 64.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$ 48.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$ 200.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$ 480.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	\$ 480.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Apple Slices 25/2oz individual	DETENTION CENTER	\$ 400.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz individu	DETENTION CENTER	\$ 234.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$ 58.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Cilantro (SMALL AMOUNT) TWO TI	DETENTION CENTER	\$ 9.00	Approved
23004372	9/26/2023	FISHER SCIENTIFIC CO	LTQ VELOS POS ION CAL	MEDICAL EXAMINER- OPERATIONS	\$ 293.19	Approved

23004372	9/26/2023	FISHER SCIENTIFIC CO	ESI NEG ION CAL SOLN	MEDICAL EXAMINER-OPERATIONS	\$ 275.74	Approved
23004372	9/26/2023	FISHER SCIENTIFIC CO	VAC TUBE RED 10ML 100/PK RX	MEDICAL EXAMINER-OPERATIONS	\$ 1,555.76	Approved
23004372	9/26/2023	FISHER SCIENTIFIC CO	EVIDENCE TAPE 50RED	MEDICAL EXAMINER-OPERATIONS	\$ 27.96	Approved
23004372	9/26/2023	FISHER SCIENTIFIC CO	Fuel Surcharge	MEDICAL EXAMINER-OPERATIONS	\$ 6.45	Approved
23004372	9/26/2023	FISHER SCIENTIFIC CO	MARIGOLD NR GLV SIZE 6.5 DZ	MEDICAL EXAMINER-OPERATIONS	\$ 1,204.15	Approved
23004372	9/26/2023	FISHER SCIENTIFIC CO	MARIGOLD NR GLV SIZE 7.5 DZ	MEDICAL EXAMINER-OPERATIONS	\$ 1,204.15	Approved
23004373	9/26/2023	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	\$ 90.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	\$ 92.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	\$ 17.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	\$ 15.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	\$ 24.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	\$ 44.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$ 22.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$ 780.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	\$ 28.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$ 74.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Zucchini 1/2	DETENTION CENTER	\$ 26.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	\$ 30.00	Approved

23004376	9/26/2023	PATRIOT SIGNAGE	Bilingual "Vote Here" Signs	ELECTRONIC VOTING CONSULTATION	\$ 3,400.00	Approved
23004376	9/26/2023	PATRIOT SIGNAGE	SHIPPING & HANDLING	ELECTRONIC VOTING CONSULTATION	\$ 172.00	Approved
23004382	9/27/2023	JONATHAN I KLEIN ATTORNEY AT L	Klein Arb Invoice - Colon	LAW DEPARTMENT	\$ 1,500.00	Approved
23004387	9/27/2023	ULINE INC	Breathable mesh comfort for lo	DETENTION CENTER	\$ 3,300.00	Needs Approval
23004387	9/27/2023	ULINE INC	Shipping/Handling	DETENTION CENTER	\$ 204.17	Needs Approval
23004389	9/27/2023	ULINE INC	Gray 72 x 24 Laminate surface	DETENTION CENTER	\$ 3,821.34	Needs Approval
23004395	9/27/2023	SELEX ES INC	ENGINEERING DAY - OUTSIDE SVCS	CRIM. JUST. INFO SHARE-SHERIFF	\$ 1,000.00	Unreleased
23004396	9/27/2023	CDW GOVERNMENT INC	Zebra Labels	MEDICAL EXAMINER- OPERATIONS	\$ 1,053.78	Approved
23004400	9/27/2023	B-PAR INC	toilet partition	FAC-BUILDING SERVICES	\$ 1,120.00	Approved
23004401	9/27/2023	AMERICAN TIMBER & STEEL CO INC	Anchor Assembly	HARVARD GARAGE	\$ 3,025.00	Approved
23004414	9/28/2023	W B MASON CO INC	Blue Poly Mailers 100/Cs	GENERAL ELECTION	\$ 1,086.40	Approved
23004414	9/28/2023	W B MASON CO INC	Black Poly Mailers 100/Cs	GENERAL ELECTION	\$ 271.60	Approved
23004414	9/28/2023	W B MASON CO INC	Duracell AA Batteries 144/Ctn	GENERAL ELECTION	\$ 114.05	Approved
23004414	9/28/2023	W B MASON CO INC	Customizble Dividers 6 Sets/Pk	GENERAL ELECTION	\$ 146.20	Approved
23004416	9/28/2023	CLEVELAND ANIMAL PROTECTIVE LE	August AWC Spay Neuter Service	DICK GODDARD BEST FRIENDS FUND	\$ 3,360.25	Approved
23004418	9/28/2023	ACCESS 2 INTERPRETERS	Translation Services	PRIMARY ELECTION	\$ 328.86	Approved
23004418	9/28/2023	ACCESS 2 INTERPRETERS	Translation Services	PRIMARY ELECTION	\$ 27.72	Approved
23004418	9/28/2023	ACCESS 2 INTERPRETERS	Translation Services	GENERAL ELECTION	\$ 1,026.72	Approved

23004420	9/28/2023	IDEXX DISTRIBUTION CORP	August	DICK GODDARD BEST FRIENDS FUND	\$ 2,379.30	Needs Approval
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	11nor9(R)carboxyHexahydrocan	MEDICAL EXAMINER-OPERATIONS	\$ 292.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	(?)11hydroxy?8THC	MEDICAL EXAMINER-OPERATIONS	\$ 160.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	(?)11nor9carboxy?8THC (CRM)	MEDICAL EXAMINER-OPERATIONS	\$ 197.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	Protonitazene	MEDICAL EXAMINER-OPERATIONS	\$ 126.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	paraFluoroacetyl fentanyl	MEDICAL EXAMINER-OPERATIONS	\$ 158.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	Isotonitazene	MEDICAL EXAMINER-OPERATIONS	\$ 235.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	?hydroxy Fentanyl	MEDICAL EXAMINER-OPERATIONS	\$ 79.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	Carfentanil	MEDICAL EXAMINER-OPERATIONS	\$ 118.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	DEA Handling Fee Domestic	MEDICAL EXAMINER-OPERATIONS	\$ 25.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	Flat rate shipping	MEDICAL EXAMINER-OPERATIONS	\$ 36.00	Approved
23004425	9/28/2023	UNIVERSITY HOSPITALS OF CLEVEL	OUTSIDE TESTING	CORONER'S LAB	\$ 1,338.07	Approved
23004425	9/28/2023	UNIVERSITY HOSPITALS OF CLEVEL	OUTSIDE TESTING	CORONER'S LAB	\$ 203.44	Approved
23004430	9/29/2023	SUNTROL AND CUSTOM TINT INC	Security Film 2023	BOARD OF ELECT ADMINISTRATION	\$ 3,949.00	Unreleased
23004431	9/29/2023	HPM BUSINESS SYSTEMS INC	#11, 4-1/2" x 10-3/8", tan	JAIL OPERATIONS	\$ 895.70	Approved
23004431	9/29/2023	HPM BUSINESS SYSTEMS INC	Clover Imaging Toner Cartridge	JAIL OPERATIONS	\$ 323.88	Approved
23004432	9/29/2023	BERMAN MOVING & STORAGE INC	Transportation Services	ELECTRONIC VOTING CONSULTATION	\$ 1,020.00	Unreleased

23004434	9/29/2023	MNJ TECHNOLOGIES DIRECT INC	Epson large format ADF scanner	GENERAL OFFICE	\$ 2,148.00	Needs Approval
23004059	9/30/2023	JANUS SMALL AND ASSOC LLC	Grant	THE S.P.A.R.K. PROJECT	\$ 4,982.70	Approved

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, October 23, 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 11:02 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
Mellany Seay, Finance and Operations Administrator, Department of Public Works
(Alternate for Michael Dever)
Paul Porter, Director, Department of Purchasing
Trevor McAleer, County Council (Alternate for Pernel Jones, Jr.)
James Boyle, County Council (Alternate for Meredith Turner)
Councilmember Dale Miller

II. – REVIEW MINUTES – 10/16/2023

Michael Chambers motioned to approve the minutes from the October 16, 2023, meeting; Mellany Seay 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

BC2023-651

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to APG Office Furnishings in the amount not-to-exceed \$9,416.69 for a joint cooperative purchase of various office furniture to be delivered and installed at the Harvard Garage for the Sanitary Engineering Division.
- b) Recommending an award on Purchase Order No. 23003847 to APG Office Furnishings in the amount not-to-exceed \$9,416.69 for a joint cooperative purchase of various office furniture to be delivered and installed at the Harvard Garage for the Sanitary Engineering Division.

Funding Source: Sanitary Sewer Funds

Thomas Pavich, Department of Public Works, presented. Trevor McAleer asked what kind of furniture we are buying; asked are we buying desks, chairs, etc. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2023-651 was approved by unanimous vote.

BC2023-652

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 \$154,950.72 for the joint cooperative purchase of various Hardware Security Modules (“HSM), licenses and maintenance services for Countywide encryption and disaster recovery continuity for the period 11/1/2023 – 10/31/2024.
- b) Recommending an award on Purchase Order No. 23004169 to SHI International Corp. in the amount not-to-exceed \$154,950.72 for the joint cooperative purchase of various Hardware Security Modules (“HSM), licenses and maintenance services for Countywide encryption and disaster recovery continuity for the period 11/1/2023 – 10/31/2024.

Funding Source: General Fund

Matthew Hrubey, Department of Information Technology, presented and Paul Porter, Director of Purchasing supplemented. Dale Miller asked is this a new contract. James Boyle asked for an explanation of the exemption. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-652 was approved by unanimous vote.

BC2023-653

Department of Information Technology on behalf of the Fiscal Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to Integrated Precision Systems, Inc. in the amount not-to-exceed \$21,360.00 for a state contract purchase of 12,000 feet of access control composite replacement cabling to be installed by County trades at the Old Brooklyn Neighborhood Family Service Center.
- b) Recommending an award on Purchase Order No. 23004404 to Integrated Precision Systems, Inc. in the amount not-to-exceed \$21,360.00 for a state contract purchase of 12,000 feet of access control composite replacement cabling to be installed by County trades at the Old Brooklyn Neighborhood Family Service Center.

Funding Source: Real Estate Assessment Fund

Matthew Hrubey, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2023-653 was approved by unanimous vote.

BC2023-654

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 Integrated Precision Systems, Inc. in the amount not-to-exceed \$13,679.10 for a state contract purchase and installation of (15) Uninterruptable power supply (UPS) batteries and units for security system upgrades at the Juvenile Justice Center and Court Tower.
- b) Recommending an award on Purchase Order No. 23004405 to Integrated Precision Systems, Inc. in the amount not-to-exceed \$13,679.10 for a state contract purchase and installation of (15) Uninterruptable power supply (UPS) batteries and units for security system upgrades at the Juvenile Justice Center and Court Tower.

Funding Source: General Fund

Matthew Hrubey, Department of Information Technology, presented. James Boyle asked is the uninterruptable power supply like a generator or what is it; asked is it battery operated. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2023-654 was approved by unanimous vote.

BC2023-655

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Dell Marketing, LP in the amount not-to-exceed \$122,692.00 for a state contract purchase of (100) Microsoft Windows 365 Cloud PC subscriptions for the period 10/28/2023 – 6/27/2024.
- b) Recommending an award on Purchase Order No. 23004532 to Dell Marketing, LP in the amount not-to-exceed \$122,692.00 for a state contract purchase of (100) Microsoft Windows 365 Cloud PC subscriptions for the period 10/28/2023 – 6/27/2024.

Funding Source: General Fund

Matthew Hrubey, Department of Information Technology, presented. Trevor McAleer asked are these licenses for IT staff to be able to work on county employee laptops remotely; asked is the license something every employee needs to have like the 365 that we have or only on required on a case-by-case basis; asked do we have any current pc cloud licenses of this kind. The presenter will follow up with the information regarding current pc cloud licenses. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2023-655 was approved by unanimous vote.

BC2023-656

Department of Internal Audit,

- a) Submitting an RFP exemption, which will result in an award recommendation to Carahsoft Technology Corp. in the amount not-to-exceed \$28,284.15 for a joint cooperative purchase of (6)

audit management software user licenses, software upgrades, support and maintenance from TeamMate to TeamMate+ FedRamp for the period 10/17/2023 – 5/6/2024.

- b) Recommending an award on Purchase Order No. 23004364 to Carahsoft Technology Corp. in the amount not-to-exceed \$28,284.15 for a joint cooperative purchase of (6) audit management software user licenses, software upgrades, support and maintenance from TeamMate to TeamMate+ FedRamp for the period 10/17/2023 – 5/6/2024.

Funding Source: General Fund

Joshua Ault, Department of Internal Audit, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2023-656 was approved by unanimous vote.

BC2023-657

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 3169 (fka Contract No. 2128) with Prison Yoga Project – Ohio for yoga and meditation services for Detention Center youth for the period 3/14/2022 – 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 \$15,000.00.

Funding Source: RECLAIM GRANT

Sharon Allen, Court of Common Pleas/Juvenile Court Division, presented. James Boyle commented that he was skeptical of this program but after taking a tour of the Juvenile Justice Center and learning what this program was about he found it to be a very interesting program and commented that it has the potential for yielding good results for the youth that are there. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2023-657 was approved by unanimous vote.

BC2023-658

Court of Common Pleas/Juvenile Court Division, recommending an award on RQ12469 and enter into Contract No. 3625 with Monford Dent Consulting & Psychological Services, LLC (50-2) in the amount not-to-exceed \$15,000.00 for sex offender assessment and treatment services for Court-referred youth project, for the period 7/1/2023 – 6/30/2025.

Funding Source: RECLAIM grant

Sharon Allen, Court of Common Pleas/Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-658 was approved by unanimous vote.

BC2023-659

Sheriff's Department, recommending an award on Purchase Order No. 23004222 to Geauga County Sheriff's Department in the amount not-to-exceed \$125,000.00 for outsourcing prisoner board and care

services to reduce the daily population in the Cuyahoga County Jail, effective Board of Control approval through 12/31/2023.

Funding Source: General Fund

Chris Costin, Sheriff's Department and Chief Dale Soltis, presented. Dale Miller asked how many inmates we have at Geauga County as of this morning; asked does the jail count this week of 1565 include the 20 at Geauga County; asked how many we have in other jail facilities. Trevor McAleer asked does the \$75.00 rate include medical or transportation to our facility or Metro or somewhere else; asked so the \$75.00 is included with the medical; asked is 20 higher than we normally have there; asked what the average is; asked do we outsource based on population or safety concerns. James Boyle asked is the outsourced prisoners mainly inmates sentenced by Common Pleas Court, with lesser criminal offenses up to six months; asked do the judges make the determination; asked if these are low level offenders; asked is the Community Based Correctional Facility involved in the decision or is it a judicial decision. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2023-659 was approved by unanimous vote.

BC2023-660

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to FDL Marine, Inc. dba Edgewater Marina in the amount not-to-exceed \$9,851.45 for the purchase of fuel for marine patrol boat operations in connection with the Operation Stonegarden Grant Program, effective Board of Control approval through 12/31/2023.
- b) Recommending an award on Purchase Order No. 23004490 to FDL Marine, Inc. dba Edgewater Marina in the amount not-to-exceed \$9,851.45 for the purchase of fuel for marine patrol boat operations in connection with the Operation Stonegarden Grant Program, effective Board of Control approval through 12/31/2023.

Funding Source: FY2021 Operations Stonegarden Grant

Chris Costin, Sheriff's Department, presented. James Boyle asked what we use the boat for; asked does the Sheriff's have jurisdiction; asked how many boats we have; and commented it helps that we got the boat for free, but we have to operate, staff, and maintain it. Michael Chambers asked whether the boat was paid for by a grant; asked if the boat is stored at Whiskey Island. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2023-660 was approved by unanimous vote.

BC2023-661

Department of Public Safety and Justice Services, requesting authority to apply for grant funds from the Ohio Department of Public Safety/Office of Criminal Justice Services in the amount of \$19,225.26 for management of the FY2023 STOP Violence Against Women Act Administrative Grant Program for the period 1/1/2024 – 3/31/2025.

Funding Source: 75% Ohio Department of Public Safety/Office of Criminal Justice Services and 25% (Cash Match) – General Fund

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Mellany Seay seconded. Item BC2023-661 was approved by unanimous vote.

BC2023-662

Department of Health and Human Services/Office of the Director,

- a) Submitting an RFP Exemption, which will result in an award recommendation to The Children's Hospital Medical Center in the amount not-to-exceed \$257,400.00 for poison control services and support of the Drug and Poison Information Center for the period 1/1/2024 - 12/31/2025.
- b) Recommending an award and enter into Contract No. 3797 with The Children's Hospital Medical Center in the amount not-to-exceed \$257,400.00 for poison control services and support of the Drug and Poison Information Center for the period 1/1/2024 - 12/31/2025.

Funding Source: Health and Human Services Levy Fund

Marcos Cortes, Department of Health and Human Services, presented. Trevor McAleer asked how many calls they get on an annual basis. The presenter will follow up with the information requested. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2023-662 was approved by unanimous vote.

~~**BC2023-663 Held at the request of Board Members**~~

~~Department of Health and Human Services/Office of the Director,~~

- ~~a) Submitting an RFP exemption, which will result in an award recommendation to The Center for Community Solutions in the amount not to exceed \$300,000.00 for fiscal agent services for the AIDS Funding Collaborative for the period 1/1/2024 - 12/31/2025.~~
- ~~b) Recommending an award and enter into Contract No. 3798 with The Center for Community Solutions in the amount not to exceed \$300,000.00 for fiscal agent services for the AIDS Funding Collaborative for the period 1/1/2024 - 12/31/2025.~~

~~Funding Source: Health and Human Services Levy Fund~~

Dale Miller commented in reading the item that the \$300k is not just for administration but includes the money being distributed and commented we should amend the item because it looks like were paying \$300k just for administrative services which I don't think is a message we want to send. Mr. Miller further commented that this has come up a number of times before and has been trying to get it amended when it comes up; and commented again it should not just read fiscal agent services when it also includes money for the services that are being provided. Mr. Miller suggested it be amended to read fiscal agent and program services. Paul Porter commented on how it has historically been presented. Open to amending it. Jerad Zibritosky wants confirmation that the \$300k is not just for administrative services so if somebody can confirm that. Trevor McAleer asked of the \$300k how much is going

towards administrative services. Paul Porter wasn't able to confirm the \$300k is not just for administrative services. Marcos Cortes commented we can hold the item. The item was held at the request of the Board.

BC2023-664

Department of Health and Human Services/Office of the Director,

- a) Submitting an RFP exemption, which will result in an award recommendation to The Cleveland Hearing and Speech Center in the amount not-to-exceed \$208,000.00 for Audiology Patient Assistance Program services for the period 1/1/2024– 12/31/2025.

- b) Recommending an award and enter into Contract No. 3800 with The Cleveland Hearing and Speech Center in the amount not-to-exceed \$208,000.00 for Audiology Patient Assistance Program services for the period 1/1/2024 - 12/31/2025.

Funding Source: Health and Human Services Levy Fund

Marcos Cortes, Department of Health and Human Services, presented. Dale Miller asked is this the first time we've given them a two-year contract as opposed to a one-year contract or have we been doing it for some time; and commented he supports the 2-year contract and that the question was only informational. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-664 was approved by unanimous vote.

BC2023-665

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. 3482 with Ohio Attorney General c/o Treasurer, State of Ohio/Bureau of Criminal Identification and Investigation for access to the National WebCheck Program for criminal background checks for various departments for the period 6/1/2023 - 5/31/2026 for additional funds in the amount not-to-exceed \$60,500.00.

Funding Source: General Funding

Marcos Cortes, Department of Health and Human Services presented.

Trevor McAleer asked why he was using general funds when hiring HHS employees. The presenter will follow up with the information requested. James Boyle asked do we have a master contract and do we use them for other services. Paul Porter commented that the increase is specific to the Department of Human Resources. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2023-665 was approved by unanimous vote.

BC2023-666

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Contract No. 3606 with Bluestone Child and Adolescent Psychiatric Hospital for psychiatric hospital services for children for the period 6/19/2023 – 6/18/2024, to change the terms,

effective upon contract signatures of all parties and for additional funds in the amount not-to-exceed \$75,600.00.

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

Marcos Cortes, Department of Health and Human Services presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-666 was approved by unanimous vote.

BC2023-667

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to Contract No. 1979 with Case Western Reserve University - Center on Urban Poverty and Community Development for implementation, management and evaluation of Invest in Children Programs for the period 1/1/2022 - 12/31/2023 to extend the time period to 6/30/2024 and for additional funds in the amount not-to-exceed \$55,000.00.

Funding Source: 9% Cleveland Foundation-LENA Grow Program and 91% 2024 Health and Human Services Levy Fund

Marcos Cortes, Department of Health and Human Services presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2023-667 was approved by unanimous vote.

C. – Exemptions

BC2023-668

Sheriff's Department, recommending an alternate procurement process, which will result in a purchase order to Cuyahoga Community College in the total amount not-to-exceed \$48,000.00 for Police Academy Training for current eligible Employees for the period 1/1/2024 – 12/31/2024.

Funding Source: General Fund

Chris Costin, Sheriff's Department, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-668 was approved by unanimous vote.

D. – Consent Agenda

Dale Miller asked in reference to BC2023-673 the COP28 trip, what is the status of The Executive's Office seeking reimbursement for Valerie Katz's travel and why the funding source for the Executive and Ms. Katz is different. Michael Foley, Department of Sustainability, commented that an opinion was being sought by the State Attorney General's Office on whether the Gund Foundation can pay for Ms. Katz travel. The State Attorney General's Office determined the foundation can cover Chris Ronayne travel expenses because he is a speaker on a panel at the C28. There were no further questions or comments on the Consent Agenda items. Dale Miller motioned to approve Consent Agenda Item No. BC2023-669 through BC2023-674; Trevor McAleer seconded. The Consent Agenda Items were approved by unanimous vote.

BC2023-669

Department of Information Technology, recommending to declare excess County computers and IT Equipment as surplus County-owned property, no longer needed for public use; requesting authority to sell surplus property to Info@Ret3.org. in the amount not-to-exceed \$1.00 for the months of September and October 2023 in accordance with EA02012-0001 on behalf of the following county agencies:

- a) Board of Elections for October 2023
- b) Department of Information Technology for September and October 2023
- c) Public Defender’s Office for September 2023

Funding Source: Revenue Generating

BC2023-670

Department of Human Resources, submitting an amendment to Contract No. 2290 (fka Contract No. 1977) with Medical Mutual of Ohio dba Medical Mutual Services, LLC for group healthcare benefits for County employees and their eligible dependents and Cuyahoga County Benefits Regionalization Program participants’ employees and their eligible dependents for the period 1/1/2022-12/31/2024 to change the terms, effective 1/1/2022; no additional funds required.

Funding Source: Self-Insurance Fund

BC2023-671

Department of Public Safety and Justice Services, submitting an amendment to Contract No. 2087 with City of Pepper Pike for the provision of local non-federal matching funds for the Regional Command Vehicle Project in connection with the FY2020 Assistance to Firefighters Grant Program for the period 12/20/2021-9/30/2023 to extend the time period to 4/30/2024; no additional funds required effective upon contract signature of all parties.

Funding Source: General Fund

BC2023-672

Department of Health and Human Services/Division of Senior and Adult Services recommending to terminate Contract No. 2679 with Precision Mobile Laundry Service, LLC for laundry services for the Cuyahoga OPTIONS for Independent Living Services Program clients for the period 2/13/2023 – 12/31/2023, effective 9/25/2023.

Funding Source: Health and Human Services Levy Fund

BC2023-673

Fiscal Department, presenting proposed travel/membership requests for the week of 10/23/2023:

Dept:	Department of Information Technology							
Event:	SecureWV							
Source:	SecureWV							
Location:	Charleston, WV							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
David Lauer	10/19/2023-10/22/2023	\$75.00	\$172.00	\$450.00	\$327.50	\$0.00	\$1,024.50	General Fund

*Paid to host

**Staff reimbursement

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

**** Item is late because department was unaware of travel deadlines.

Purpose:

SecureWV is a 2-day conference in Charleston West Virginia ran by a 501c3 non-profit that conducts an annual cyber security conference to fulfill the primary objectives of awareness and education. This conference is one of the larger regional conferences that attracts nationally known cybersecurity leaders to teach and speak about advanced cybersecurity topics.

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	George Gund Foundation

*Paid to host

**Staff reimbursement

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

Purpose:

Request to travel to United Nations Climate Conference (COP 28) in Dubai, United Arab Emirates as part of a delegation of leaders from across Cuyahoga County. We plan to attend events at COP28 that

focuses on reducing greenhouse gas emissions, designing green urban spaces, protecting our freshwater rivers and lakes, and educating our young people to become better stewards of climate justice efforts.

Dept:	Department of Sustainability							
Event:	COP28 UAE Thematic Program							
Source:	The United Nations							
Location:	Dubai, United Arab Emirates							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Valerie Katz	12/01/2023-12/07/2023	\$0.00	\$420.00	\$1,600.00	\$0.00	\$2,300.00	\$4,320.00	General Fund. The Executive's Office is seeking reimbursement using grant funds

*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.

BC2023-674

Department of Purchasing, presenting proposed purchases for the week of 10/23/2023:

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
23004512	(3) High resolution, thermal imaging camera with retractable lanyard and case for the Lorain County Sheriff's Office	Department of Public Safety and Justice Services	Fire & EMS LLC	\$21,513.85	FY2021 State Homeland Security Grant Program – Law Enforcement Fund
23004530	(6) Cartridge filament, (3) aperture plate and (3) fixed aperture for use by	Medical Examiner's Office	Hitachi High-Tech America, Inc.	\$5,828.00	General Fund

	the Trace Evidence Department				
23004301	(1) Chest compression system and accessories for use by the Corrections Center	Sheriff's Department	HPM Business Systems Inc.	\$19,077.77	General Fund
23004544	(230) Tourniquet holders for use by the Sheriff's Deputies	Sheriff's Department	HPM Business Systems Inc.	\$7,699.94	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23004563	Skill up training for the Learn and Earn Program for the period 1/10/2023 – 8/8/2023*	Cuyahoga Job and Family Services	Physicians Ambulance Service, Inc.	\$55,712.00	Health & Human Services Levy Fund
23004567	Skill up training for the Learn and Earn Program for the period 1/3/2023 – 12/31/2023*	Cuyahoga Job and Family Services	University Hospitals Cleveland Medical Center dba UH Cleveland Medical Center	\$42,940.00	Health & Human Services Levy Fund
23004568	Emergency veterinary services for the Animal Shelter for August and September, 2023**	Department of Public Works	VCA Great Lakes Veterinary Specialists	\$10,723.21	100% Dick Goddard Best Friends Fund

*Approval No. BC2022-799 dated 12/19/2022, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to various providers in the total amount not-to-exceed \$1,000,000.00 to reimburse employers for employee wage and training expenses in connection with the Learn and Earn Program for the period 1/1/2023 – 12/31/2023.

**Approval No. BC2023-453 dated 7/17/2023, which approved an alternative procurement process, which will result in purchase orders to various providers in the total amount not-to-exceed \$400,000.00 for medical, surgical and animal care services for the period 7/1/2023 – 6/30/2024.

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Housing and Community Development, requesting authority to apply for grant funds from U. S. Department of Housing and Urban Development/Community Planning and Development for identification and removal of barriers to affordable housing production and preservation in the amount

of \$10,000,000.00 in connection with Pathways to Removing Obstacles to Housing (Pro Housing) project for the period 1/31/2024 – 9/30/2029.

Funding Source: U. S. Department of Housing and Urban Development

Item No. 2

Court of Common Pleas/Corrections Planning Board, submitting an amendment to a Grant Agreement from the Ohio Department of Rehabilitation and Corrections for FY2024-2025 Community Based Corrections Programs for the period 7/1/2023– 6/30/2025, to change the terms, effective upon signatures of all parties; no additional funds required.

Funding Source: Community Corrections Act (CCA) funds.

Item No. 3

Court of Common Pleas/Corrections Planning Board, submitting a grant award from Ohio Department of Mental Health and Addiction Services in the amount of \$210,000.00 for salaries and related payroll expenses for Supervisors or Assessment Specialists assigned to any of the four Drug Court Specialized Dockets (Adult Drug Court, MAT, Recovery Court and Veterans Treatment Court) in connection with the Specialized Docket Support – Payroll Subsidy Grant Program for the period 7/1/2023 – 6/30/2024, allocated as follows:

- Adult Drug Court Docket - \$75,000
- Recovery Court Docket - \$55,000
- MAT Docket - \$45,000
- Veterans Treatment Court Docket - \$35,000

Funding Source: Ohio Department of Mental Health and Addiction Services

Item No. 4

Public Defender’s Office,

- a) Requesting authority to apply to Supreme Court of Ohio in the amount of \$119,600.00 for the Legal Representation Pilot Project, effective upon contract signature of all parties through 9/30/2024.
- b) Submitting a grant award from Supreme Court of Ohio in the amount of \$119,600.00 for the Legal Representation Pilot Project, effective upon contract signature of all parties through 9/30/2024.

Funding Source: U.S. Department of Health and Human Services

Item No. 5

Department of Public Safety and Justice Services requesting authority to apply for grant funds from Ohio Department of Public Safety/Office of Criminal Justice Services in the amount of \$770,632.73 for the Regional Planning Unit Project in connection with the FY2023 STOP Violence Against Women ACT Block Grant for the period 1/1/2024 – 3/31/2025.

Funding Source: FY2023 STOP Violence Against Women Act Block Grant is from the Ohio Department of Public Safety, Office of Criminal Justice Services

Item No. 6

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services,

- a) Recommending to amend CON2023-40, dated 4/17/2023, which authorized a grant application to U.S. Department of Housing and Urban Development in the amount of \$3,977,869.00 for the development and implementation of a coordinated community approach to preventing and ending youth homelessness in connection with the Youth Homelessness Demonstration Project for the period 10/1/2023 – 9/30/2025, by changing the time period to 1/1/2024 - 12/31/2025; no additional funds required.
- b) Submitting grant agreements with U.S. Department of Housing and Urban Development in the total amount not-to-exceed \$3,977,869.00 for the development and implementation of a coordinated community approach to preventing and ending youth homelessness in connection with the Youth Homelessness Demonstration Project for the period 1/1/2024 – 12/31/2025.
 - 1. For supportive services and administrative costs in the amount not-to-exceed \$869,320.00
 - 2. For reimbursement of costs for eligible activities in connection with the Youth Homelessness Demonstration Project in the amount not-to-exceed \$3,108,549.00

Funding Source: FY2021 US Department of Housing and Urban Development-Youth Homelessness Demonstration Project grant

Item No. 7

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

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
No RQ	Amend Contract No. 3381 (fka Contract No. 1163)	Northeast Ohio Regional Sewer District	Disposal of wastewater sewer grit, change the scope of services, effective upon contract signature of all parties	\$-0-	Department of Public Works	12/1/2020 – 12/31/2023	(Original) Sanitary	10/11/2023 (Executive) 10/6/2023 (Law)

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 11:38 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2023-675

Title	2023 Department of Development; Baldwin Wallace University; Economic Development Research and Analysis
Department or Agency Name	Department of Development
Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council’s Journal Date	Approval No.
O	3873	Baldwin Wallace University	11/1/2023-10/31/2024	\$24,500.00	Pending	Pending

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

The Department of Development is seeking approval of a contract with Baldwin Wallace University to provide research and analysis for economic development related areas for the period of November 1, 2023 to October 31, 2024 in an amount not to exceed \$24,500.00.

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):

The purpose of the program is to provide research and analysis services to the County to provide services including but not limited to;

- Research and analysis for periodic updates of the Cuyahoga County 5-year Economic Development Plan
- Develop Impact reports for specific economic development initiatives
- Provisions of evidence-based analysis for periodic issues and policy questions as these arise.
- Examples of potential research and analytics capabilities include:
 - Opinion polls and surveys
 - Focus groups and interviews
 - Content analysis

- Demographics surveys
- GIS social and political mapping
- Needs assessments
- Evaluation studies
- Feasibility studies
- Market surveys and analyses
- Documentary & secondary source research
- Big data analysis

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):
Baldwin Wallace University 275 Eastland Rd, Berea, OH 44017	Tom Sutton, PhD – Director, Community Research Institute
Vendor Council District: 5	Project Council District: County-wide
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT - X	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input checked="" type="checkbox"/> RFQ <input checked="" type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: \$49,000.00	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) 5 / 2	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () 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> . N/A	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i> : N/A	<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>)

N/A	<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. Department of Development 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 checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

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

HISTORY (see instructions): CM1345 for similar services in the amount of \$96,200.00 – BC2021-228 on 5/17/2021, BC2022-102 on 2/22/2022.

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/	Approval No.
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					Council's Journal Date	
O	1345	Baldwin Wallace University	5/17/2021 – 2/28/2022	\$50,800.00	5/17/2021	BC2021-228
A-1	1345	Baldwin Wallace University	Ext. 12/31/2022	\$45,400.00.	2/22/2022	BC2022-102
A-2	1345	Baldwin Wallace University	Extend to 6/30/2023	\$0	Item No. 8	1/9/2023

BC2023-676

Title	2023 Department of Housing and Community Development; Cuyahoga County Planning Commission; Inter-Agency Agreement	
Department or Agency Name	Department of Housing and Community Development	
Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):	

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	3808	Cuyahoga County Planning Commission	9/1/2023 – 8/31/2025	\$150,000.00	Pending	Pending

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

Requesting approval of an Inter-Agency Agreement between the Cuyahoga County Planning Commission and the Cuyahoga County Department of Housing and Community Development. It will allow the Planning Commission to assist the Department of Housing and Community Development in planning and technical assistance related to Municipal Grants for the period of September 1, 2023 to August 31, 2025 in the amount not to exceed \$150,000.00.

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):

- Cuyahoga County Planning Commission will conduct Environmental Reviews for Competitive Municipal Grant program projects and other federal assisted undertaking as required.
- Cuyahoga County Planning Commission will conduct verification that activities proposed for Competitive Municipal Grant Funding by local communities meet the CDBG national objective to eliminate blight in community-defined areas not currently identified as Improvement Target Areas.
- Cuyahoga County Planning Commission will conduct other Technical Assistance to meet federal program requirements as required.

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):
Cuyahoga County Planning Commission 2079 East 9 th Street, Suite 5-300 Cleveland, OH 44115	Mary Cierebiej, AICP Executive Director
Vendor Council District:	Project Council District:
7	County-wide
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. This is a contract for the Cuyahoga County Planning Commission to provide support to the Department of Housing and Community Development. Discretionary expenditure for approved initiative. *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 ().
	<input checked="" type="checkbox"/> Government Purchase

Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<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% Community Development Block Grant	
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 checked="" 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 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: Did not receive agreement until 8/31/23, the funding for this item required approval of the Fiscal Agenda on the 9/12/23 Council Meeting Agenda. Released 9/26/23, rejected 9/28/23 for funding confirmation. Released again 10/10/23.	
Timeline: Project/Procurement Start Date (date your team started working on this item):	8/31/23
Date documents were requested from vendor:	N/A
Date of insurance approval from risk manager:	N/A
Date Department of Law approved Contract:	
Date item was entered and released in Infor:	Released 9/26/23, rejected 9/28/23, released again 10/10/23.
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 checked="" type="checkbox"/> Yes (if yes, please explain) Contract started 9/1/23	
Have payments be made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):

Contract 1803 for \$50,000.00 for 9/20/2021 through 12/31/2022, approved 9/27/2021 – BC2021-521.

Contract 2330 for \$60,000.00 for 4/1/2020 through 3/31/2024, approved 6/22/2020 – BC2020-348.

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	1803	Cuyahoga County Planning Commission	9/27/2021 – 7/31/2022	\$50,000.00	9/27/2021	BC2021-521
A-1	1803	Cuyahoga County Planning Commission	12/31/2022	\$0	7/25/2022	ITEM NO. 1
O	PO20001452	Cuyahoga County Planning Commission	4/1/2020 – 3/31/2022	\$60,000.00	6/22/2020	BC2020-348
A-1	2230 (fka PO20001452)	Cuyahoga County Planning Commission	3/31/2023	\$0	4/11/2022	ITEM NO. 2
A-2	2230 (fka PO20001452)	Cuyahoga County Planning Commission	3/31/2024	\$0	3/20/2023	ITEM NO. 3

BC2023-677

Title	Department of Sustainability; RQ# 7037, 2023 Solar United Neighbors; Contract Amendment, Cuyahoga County Residential Solar Co-op Management
Department or Agency Name	Sustainability
Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
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Original	1913	Solar United Neighbors	11/1/2021-10/31/2023	\$50,000	11-15-21	BC2021-656
Amendment 1	1913	Solar United Neighbors	11/1/2023-10/31/2025	\$90,000	Pending	Pending

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

The Department of Sustainability requesting approval of a contract amendment with Solar United Neighbors for the anticipated cost of \$90,000.00.

Solar United Neighbors has been managing the County’s Residential and Small Business Solar Co-op in partnership with the Department of Sustainability. The Solar Co-op is a bulk purchase arrangement which enables its members to save money by negotiating below market group rate pricing. In addition to the existing 26% federal tax credit, co-op members generally save 15-20% off the cost of their system. Through online and in-person outreach sessions, members are informed of all aspects of rooftop solar and receive vendor-neutral support throughout the entire process. Solar United Neighbors also assists the residents with selecting an installer through a competitive RFP process.

The anticipated start-completion dates are 11/1/2023-10/31/2025.

Through this amendment, Solar United will expand the size and reach of future Solar Co-ops. Solar United will also create the RFP for and will provide support to the Department of Sustainability’s emerging Solar for Schools Program (funded with Energy Efficiency and Conservation Block Grant dollars).

For purchases of furniture, computers, vehicles: Additional Replacement N/A
Age of items being replaced: _____ How will replaced items be disposed of? _____

Project Goals, Outcomes or Purpose (list 3): The primary goals of the project are to educate Cuyahoga County residents on the solar process, help residents and small business owners save money on the cost of solar installations, expand renewable energy across the County, and assist residents with the installation process.

If a County Council item, are you requesting passage of the item without 3 readings. Yes No N/A

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)

Vendor Name and address: Solar United Neighbors 1350 Connecticut Ave. NW, Suite 412 Washington, DC 20036	Owner, executive director, other (specify): Anya Schoolman, Executive Director
Vendor Council District: N/A	Project Council District: All
If applicable provide the full address or list the municipality(ies) impacted by the project.	All municipalities

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 RFP process was used to select Solar United Neighbors for the original contract. Solar United is uniquely positioned to perform this work and provided the sole RFP response (no other vendors responded). Since the original contract was only for two years, we are requesting to extend the existing contract by another 2 year. *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain.</i>	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain:</i>	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input checked="" type="checkbox"/> Contract Amendment (<i>list original procurement</i>) The original procurement method for this project was RFP (RQ# 7037). The total value of the RFP was \$50,000.00. The contract is being amended to add \$90,000 for a total contract value of \$140,000. <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.
 89% (\$80,000) of this amendment will be funded by the Sustainability Projects Fund. 11% (\$10,000) will be funded through Energy Efficiency & Conservation Block Grant dollars.

Is funding for this included in the approved budget?
 Funding will be included in 2024/2025 Budget.

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

Provide status of project.

New Service or purchase Recurring service or purchase Is contract late No 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? No Yes (if yes, please explain)

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

Please see table on page 1.

BC2023-678

Title	2023 Master Contract for Interpretation & Translation Services with Various Vendors
Department or Agency Name	Court of Common Pleas, General, Juvenile, Probate, and Domestic Relations Divisions
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	1001	Cross Thread Solutions	1/1/21 – 12/31/22	\$514,359.64	2/23/2021	R2021-0048

A-1	1001	Cross Thread Solutions	1/1/23 – 12/31/23	\$317,179.82	1/9/23	BC2023-14
A-2	3105	Cross Thread Solutions	10/1/23 – 12/31/23	\$140,500.00	pending	pending

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	1000	Cleveland Hearing and Speech Center	1/1/21 – 12/31/22	\$514,359.64	2/23/2021	R2021-0048
A-1	1000	Cleveland Hearing and Speech Center	1/1/23 – 12/31/23	\$317,179.82	1/9/23	BC2023-14
A-2	3107	Cleveland Hearing and Speech Center	1/1/23 – 12/31/23	\$140,500.00	pending	pending

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

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

Project Goals, Outcomes or Purpose (list 3):
 To continue to provide adequate translation and interpretation service for the Courts. Amendment to add funds to provide for services through the end of 2023.

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: Cross Thread Solutions 11635 Euclid Avenue Cleveland, Ohio 44106	Owner, executive director, other (specify): Sunil Narahari, President
Cleveland Hearing and Speech Center 5734 Westminster Drive Solon, Ohio 44139	Jennell Vick, Executive Director
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. Amendment. RFP is pending review committee for next year. *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain.</i>	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain:</i>	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input checked="" type="checkbox"/> Contract Amendment (<i>list original procurement RFP</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. General Funds
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):

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

Provide status of project.

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

HISTORY (see instructions): see table on page 1

BC2023-679

Title	Buildouts for 10 New Ford Interceptors
Department or Agency Name	Sheriff
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.
	23004617 RFB	Hall Public Safety Co.		\$148,204.61		

Service/Item Description (include quantity if applicable). Indicate whether New or Existing service or purchase.
 Buildouts for 10 New Ford Interceptors for Law Enforcement

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): Buildouts for 10 New Ford Interceptors for Law Enforcement	
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: Hall Public Safety Co. 8291 Darrow Rd. Twinsburg, OH 44087	Owner, executive director, other (specify): Jason Hall, President
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 #13150 <input checked="" type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input checked="" type="checkbox"/> Formal Closing Date: 9/29/2023	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) 10 / 1	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain.</i>	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain:</i>	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	<input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input 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% Federal Equitable Sharing Account – Department of Justice
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):	
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):

BC2023-680

Title	HHS Health Policy; –United Way of Greater Cleveland – Contract – 2-1-1 MedRefer Services Program - 2024
Department or Agency Name	Health and Human Services-Health Policy

Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):
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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	CM3795	United Way of Greater Cleveland	1/1/2024 to 12/31/2024	\$277,333.00	Pending	Pending

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

The Department of Health and Human Services is requesting approval of a contract with United Way of Greater Cleveland for the support of MedRefer Services in the amount of \$277,300 for the time period of 1/1/2024 - 12/31/2024.

United Way 211 will provide community resource navigation and MedRefer services to residents of Cuyahoga County. Navigation services are designed to help the public find, understand, and access community resources in their time of need. The service is offered to all residents of Cuyahoga County by dialing "2-1-1" 24 hours a day, every day of the year, or by engaging via chat at 211 oh.org. Professional, trained Community Resource Navigation Specialists ("Specialists") with experience handling a wide array of populations, assess social service needs, review eligibility for programs, provide information and referrals, and offer crisis de-escalation and advocacy as needed. Additionally, the Provider will maintain a specialized service, MedRefer, for the purpose of connecting 2-1-1 callers to free and low-cost medication.

For purchases of furniture, computers, vehicles: Additional Replacement
Age of items being replaced: How will replaced items be disposed of? N/A

Project Goals, Outcomes or Purpose (list 3):

- To provide 24-7 access to health and human services information and referral for Cuyahoga County residents.
- To provide referral services for low income, uninsured or underinsured Cuyahoga County residents seeking prescription drug assistance that is free or low cost.

If a County Council item, are you requesting passage of the item without 3 readings. Yes No N/A

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)

Vendor Name and address: United Way of Greater Cleveland 1331 Euclid Avenue Cleveland, Ohio 44115	Owner, executive director, other (specify): Franco Formichelli, Director

Vendor Council District: 07	Project Council District: Countywide
If applicable provide the full address or list the municipality(ies) impacted by the project.	Countywide

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: N/A – RFP EXEMPTION	Provide a short summary for not using competitive bid process. An RFP exemption is being sought for this award because United Way 2-1-1 is the only entity in Cuyahoga County nationally accredited by the Alliance of Information and Referral Systems. 2-1-1, due to its robust database and ability to pre-screen callers for services, saves government and nonprofit agency staff time as they are not fielding inappropriate/misdirected requests for service. 2-1-1 saves the client time by not having to contact multiple organizations or visit agencies in-person to determine if they qualify and what options they have for assistance. 2-1-1 helps County HHS better understand the needs of residents and develop plans to address service gaps. *See Justification for additional information.
The total value of the solicitation: \$277,333.00	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) / N/A – RFP Exemption	<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> . N/A	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i> : N/A	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received? N/A	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>) <input type="checkbox"/> Other Procurement Method, please describe:

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

FUNDING SOURCE: 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 funded 100% by Health and Human Services Levy funds.
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

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

HISTORY (see instructions):						
O – 12/20/2021 BC2021-763						
A – 12/19/2022 BC2022-792						
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	2098	United Way of Greater Cleveland	1/1/2022 - 12/31/2022	\$277,333.00	12/20/2021	BC2021-763

A-1	2098	United Way of Greater Cleveland	Ext. 12/31/2023	\$277,333.00	12/19/2022	BC2022-792
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BC2023-681

Title	HHS Health Policy; The Center for Community Solutions; Contract; AIDS Funding Collaborative 2024-2025					
Department or Agency Name	Health and Human Services- Health Policy					
Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):					

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	3798	The Center for Community Solutions	1/1/24-12/31/25	\$300,000.00	Pending	Pending
PRIOR	2094	The Center for Community Solutions	1/1/22-12/31/23	\$300,000.00	12/20/2021	BC2021-762

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

The Department of Health and Human Services is requesting approval of a two-year contract with The Center for Community Solutions for the support of the AIDS Funding Collaborative in the amount of \$300,000.00 for the time period of 1/1/2024 - 12/31/2025.

The Center for Community Solutions distribute and account for AIDS Funding Collaborative (AFC) partner funds. This is a unique public-private partnership that was created to address gaps in service for people living with HIV/AIDS in a collaborative manner.

For purchases of furniture, computers, vehicles: Additional Replacement
 Age of items being replaced: _____ How will replaced items be disposed of? N/A

Project Goals, Outcomes or Purpose (list 3):

1. The Center for Community Solutions is the fiscal sponsor of the AIDS Funding Collaborative (AFC). The AFC provides coordination of and dissemination of public/private funds to fill service gaps in HIV prevention and care in Cuyahoga County.
2. Support of the AIDS Funding Collaborative serves to meet the maintenance of effort requirement of the U.S. Dept. of Health and Human Services Ryan White Part A HIV/AIDS Emergency Services grant.

If a County Council item, are you requesting passage of the item without 3 readings. Yes No N/A

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)	
Vendor Name and address:	Owner, executive director, other (specify):
The Center for Community Solutions 1300 E. 9th Street, Suite 1703 Cleveland, Ohio 44114	John R. Corlett, President and Executive Director
Vendor Council District:	Project Council District:
District 7	Serving County Wide
If applicable provide the full address or list the municipality(ies) impacted by the project.	County Wide

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> N/A <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. The competitive process would disrupt The Center for Community Solutions' ongoing work as the fiscal sponsor of the AIDS Funding Collaborative (AFC). The AFC is the only established public-private partnership that addresses issues regarding service and funding gaps of people living with HIV/AIDS in this region. Cuyahoga County is one of the founding partners. *See Justification for additional information.
The total value of the solicitation: N/A	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) / N/A	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <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 (). N/A
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain.</i> N/A	<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>)

N/A	<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 (<i>No acronyms i.e. HHS Levy, CDBG, etc.</i>). Include % if more than one source. 100% Health and Human Services Levy Funds
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Other (please explain): Billed annually.

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

HISTORY (see instructions):
O 12/9/2019 BC2019-911

BC2023-682

Title	OCSS 2023: Mail Machine with One-year Maintenance		
Department or Agency Name	Department of Health and Human Services/Office of Child Support Services		
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):		

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
		Quadient		19089.00		

Service/Item Description (include quantity if applicable). Indicate whether New or Existing service or purchase.
 IX9A Mail Machine
 IX-9 Dynamic Weighting Module
 IX- Weigh Platform
 IX-9 Expandable Stacker
 Also, Requesting One-year of Meter Rental. This is \$960 yearly (\$80/mo.)

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

Project Goals, Outcomes or Purpose (list 3):
 1. Efficiency: The mail machine will streamline the mailing process, reducing the time and effort required to prepare and send out mail.
 2. Accuracy: It will accurately weigh and apply the correct postage for each piece of mail to prevent any postage errors and ensure compliance with postal regulations.
 3. Cost Savings: The machine will help the agency save money by optimizing postage costs and reducing the need for manual labor.

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: Quadient 6670 W Snowville Rd # 2 Brecksville, OH 44141	Owner, executive director, other (specify): Chase Chapman
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. This is provided through state term pricing. *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 <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 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: This is not a technology item. This product will not be connected to any computers or county systems
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 checked="" type="checkbox"/> No, please explain. This is a separate product.	

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. 34% Health and Human Service Levy 66% Title IV-D
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):	
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):
This is a purchase for a replacement mail machine for the Office of Child Support Services (OCSS). The machine that is currently owned by the OCSS is 8 years old, surpassing its usual useful life of five years. The agency is replacing it due to the increasing maintenance costs and the difficulty in sourcing replacement parts, causing longer times the machine is down. This purchase is made through a state contract, which undergoes competitive bidding by the state. State contract covers are attached in infor. The state contract number is RSI008639

BC2023-683

Title	Division of Senior and Adult Services/Division of Children and Family Services – RFP 7750 – 2022-2023 – Multiple Vendors - Master Agreement Amendment 1– Bed Bug Extermination
Department or Agency Name	Division of Senior and Adult Services/Division of Children and Family Services
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	2163, 2166	various	01/01/2022-12/31/2023	\$350,000.00	3/21/2022	BC2022-170

A-1	2163, 2166	various	01/01/2024- 12/31/2024	\$175,000.00	pending	pending

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

Division of Senior and Adult Services and Division of Children and Family Services requesting approval of a master agreement amendment 1 with Speed Exterminating Company and Terminix International, for the anticipated cost not to exceed \$525,000.00. Bed Bug Extermination Services shall be provided to seniors, children and families throughout Cuyahoga County using chemical and thermal bed bug remediation services.

For purchases of furniture, computers, vehicles: Additional Replacement
Age of items being replaced: N/A How will replaced items be disposed of?

Project Goals, Outcomes or Purpose (list 3):

- To help low-income seniors, children and families exterminate bedbugs throughout Cuyahoga County.
- Client satisfaction- 85% of clients will report being satisfied or very satisfied with services.
- Treatment effectiveness -90% of treated residences will not show signs of active infestation upon the treatment completion.

If a County Council item, are you requesting passage of the item without 3 readings. Yes No N/A

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)

Vendor Name and address:	Owner, executive director, other (specify):
Speed Exterminating Company 4141 Pearl Road Cleveland, OH 44109	John G. Young, President
Vendor Council District:	Project Council District:
Council District 3	Countywide
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):
Terminix International, LP 150 Peabody Place Memphis, TN 38103	Joseph Super, Sr. Account Executive
Vendor Council District:	Project Council District:
N/A	

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

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i> .	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i> :	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input checked="" type="checkbox"/> Contract Amendment (<i>list original procurement RFP #7750</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. Health and Human Services Levy-100%.
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Other (please explain): amendment contract says annually or monthly

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

HISTORY (see instructions): see chart on page 1

BC2023-684

Title	Cuyahoga County Division of Senior and Adult Services; The Center for Community Solutions; 2024 Contract; CCS shall provide fiscal agent and management services for the Council on Older Persons (COOP)
Department or Agency Name	Cuyahoga County Division of Senior and Adult Services
Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	CM3855	The Center for Community Solutions	01/01/2024 - 12/31/2024	\$20,000.00	Pending	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.
--

Cuyahoga County Division of Senior and Adult Services is requesting approval of a contract with The Center for Community Solutions in the amount of \$20,00.00 for the time period 01/01/2024 - 12/31/2024. The Center for Community Solutions will act as the fiscal agent and manager for the Council on Older Persons, and, as a result shall receive funding for the Council on Older Persons.

COOP is an advisory committee of CCS, first established in 1940. Its mission is to promote a better understanding of aging and address the issues and concerns of older person in Greater Cleveland through citizen-led needs assessment, policy development, community education and advocacy. COOP’s members include leaders in the aging network who come together to develop strategies, lead advocacy efforts, and implement solutions.

In addition, CCS will prepare and release an issue brief or project on a subject to be determined, in consultation with the DSAS Administrator. Additionally, CCS will collaborate on an event, to be determined with the DSAS Administrator.

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):

- Support the mission and operations of COOP by providing funding for fiscal agent and management services.

If a County Council item, are you requesting passage of the item without 3 readings. Yes No

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)

Vendor Name and address:	Owner, executive director, other (specify):
The Center for Community Solutions 1501 Euclid Avenue, Suite 310 Cleveland, Ohio 44115	John R. Corlett, Executive Director
Vendor Council District:	Project Council District:
Council District 7	County wide
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. There is not another option to provide this funding for COOP.

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

Is Purchase/Services technology related <input 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. Health and Human Services Levy- 100%	
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):	
Payment Schedule: <input type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Other (please explain): The schedule of payments is one time, by invoice.	

Provide status of project.	
<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase	Is contract late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason:	
Timeline: Project/Procurement Start Date	

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

HISTORY (see instructions):						
Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O		The Center for Community Solutions	1/1/2020 – 12/31/2020	\$20,000.00	12/2/2019	BC2019-899
A-1	248	The Center for Community Solutions	Ext. 12/31/2021	\$20,000.00	1/4/2021	BC2021-14
A-2	248	The Center for Community Solutions	Ext. 12/31/2022	\$20,000.00	12/6/2021	BC2021-716
A-3	2332 (fka 248)	The Center for Community Solutions	Ext. 12/31/2023	\$25,000.00	2/13/2023	BC2023-86

BC2023-685

Title	Cuyahoga County Office of Reentry; YMCA Y-Haven; Contract; Housing and services for previous offenders.
Department or Agency Name	Cuyahoga County Office of Re-entry
Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/	Approval No.
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					Council's Journal Date	
O	CM3845	YMCA	Effective upon signature - 12/31/2023	\$337,200.00	Pending	Pending

Service/Item Description (include quantity if applicable). Indicate whether New or Existing service or purchase. Cuyahoga County Office of Reentry is requesting approval of a contract with the YMCA in the amount of \$337,200.00 for the time period effective upon signature - 12/31/2023. The YMCA will provide housing, furniture/supplies, and various social services to a minimum of forty-five (45) formerly incarcerated individuals.

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):

- Successfully rent Cuyahoga Metropolitan Housing Authority ("CMHA") units to 35 men and 10 women.
- Provide safe and stable transitional housing services to 45 formerly incarcerated individuals.
- Work with program participants to identify goals to prevent recidivism, reobtain permanent housing and to arrest the progression of addiction.

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):
Y-Haven/YMCA 6001 Woodland Ave. Suite 703 Cleveland, OH 44107	Ed Gernerchak, Executive Director
Vendor Council District: Council District 8	Project Council District: County wide
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. YMCA Cleveland is the only known provider that can and does operate a Transitional Reentry Housing Program through which those completing the program get priority placement in permanent CMHA

	housing, allowing them to bypass the 3+ year waiting list. *See Justification for additional information.
The total value of the solicitation:	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment (<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. Health and Human Services Levy- 100%
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
Payment Schedule: <input type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain): The total amount to be paid to YMCA for Services provided under this Contract for the Term shall not exceed Three Hundred Thirty-Seven Thousand Two Hundred Dollars and no/100 (\$337,200.00). Said amount is payable in two installments; one-half (1/2) upon execution and receipt and approval by the County of an itemized invoice (1st invoice) and the other one-half (1/2) upon receipt and approval of Provider's itemized invoice, which shall be submitted no later than November 1, 2023 (2nd invoice).

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):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Date item was entered and released in Infor:	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):
Previous contract was more than 3 years ago so limited information is available.

D. - Consent Agenda

BC2023-686

(See related items for proposed travel/memberships for the week of 10/30/2023 in Section C. above).

BC2023-687

(See related items for proposed purchases for the week of 10/30/2023 in Section C. above).

V – OTHER BUSINESS

Time Sensitive/Mission Critical

BC2023-688

Title	HHS:Office of Homeless Services Time Sensitive Mission Critical with Contract with the YWCA for the Shelter De-Concentration Incentive Program for the time period 10.16.2023-12.31.2023
Department or Agency Name	Office Early Childhood/Invest in Children
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input checked="" type="checkbox"/> Other (please specify): Time Sensitive Mission Critical

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	23004674	YWCA of Greater Cleveland	10/16/2023- 12/31/2023	\$24,600.00	TBD	TBD

Service/Item Description (include quantity if applicable). Indicate whether New or Existing service or purchase.
The Office of Homeless Services is requesting approval of a Time Sensitive Mission Critical for the Women's De-Concentration Incentive Program with the YWCA in the amount of \$24,600.00.

The Norma Herr Women's shelter is experiencing a large volume of guests nightly which is untenable. In order to reduce the numbers the YWCA will be offer \$600 incentive payments for guests to find alternative places to stay for limited time.

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

Project Goals, Outcomes or Purpose (list 3):
1. De-concentration of Norma Herr Women's Shelter
2. provide guests an incentive to find alternative housing

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):
YWCA of Greater Cleveland 4019 Prospect Avenue Cleveland, OH 44103	Helen Forbes-Fields
Vendor Council District:	Project Council District:
District 4	District 4
If applicable provide the full address or list the municipality(ies) impacted by the project.	Norma Herr Women's Shelter 2227 Payne Avenue Cleveland, OH 44114

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. Time Sensitive Mission Critical *See Justification for additional information.

The total value of the solicitation: N/A	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) / N/A	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain. N/A	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting (). N/A
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? N/A	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	<input checked="" type="checkbox"/> Other Procurement Method, please describe: Time Sensitive Mission Critical

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. Health and Human Services Levy – 100%	
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if “no” please explain):	
Payment Schedule: <input type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):	

Provide status of project.	
<input checked="" type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase	Is contract late <input type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason: Budget Not Approved on Time	
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 checked="" 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):

Item of Note (non-voted)

Item No. 1

Scope of Work Summary

The Department of Public Safety & Justice Services - Office of Emergency Management is requesting authority to submit a grant application in the amount of \$243,674 for the FY 2023 Emergency Management Performance Grant Program (EMPG). The dates of this grant award are anticipated to be 10/1/2022 - 12/31/2024. The notice of the grant allocation was received from the Ohio Emergency Management Agency (pass through) on 9/27/2023.

This award is a 50% reimbursement grant of eligible expenses of the Office of Emergency Management. The grant award does not include any additional county match funds or, any obligations that the county contract with external service providers or vendors.

Procurement - Grant Award

Contractor and Project Information

Ohio Emergency Management Agency
 Preparedness Grants Branch
 2855 West Dublin Granville Road
 Columbus, Ohio 43235

Project Status and Planning

The project is reoccurring to the county. The purpose of the Emergency Management Performance Grant (EMPG) Program is to provide federal funds to states to assist local, territorial, and tribal governments in preparing for all hazards. Title VI of the *Stafford Act* authorizes DHS/FEMA to make grants for the purpose of providing a system of emergency preparedness for the protection of life and property in the United States from hazards and to vest responsibility for emergency preparedness jointly in the Federal Government, states, and their political subdivisions. The Ohio Emergency Management Agency passes approximately 65% of EMPG funds through to county EMA's.

Funding

The project is funded by the Ohio Emergency Management Agency (OEMA) with funds received from the Department of Homeland Security/Federal Emergency Management Agency. The award is allocated annually using 25% as a base for each county; and 75% based on population. The Cuyahoga County FY 2023 award amount is \$243,674, which is a 17.3% reduction from FY22. County reimbursements will not exceed 50% of eligible expenses.

This is a continuation grant, previous awards listed below:

SFY 2010 - \$251,345.00
SFY 2011 - \$248,753.00
SFY 2012 - \$248,753.00
SFY 2013 - \$245,625.00
SFY 2014 - \$262,221.00
SFY 2015 - \$284,705.00
SFY 2016 - \$273,463.00
SFY 2017 - \$273,463.00

SFY 2018 - \$273,463.00	BC2018-723
SFY 2019 - \$273,463.00	BC2019-835
SFY 2020 - \$274,304.53	BC2020-515

SFY 2021 - \$306,507.00	BC2021-658
SFY 2022 - \$294,663.00	CON2023-22

Item No. 2

Scope of Work Summary

The Department of Public Safety and Justice Services/Division of Fiscal and Grant Services (PSJS), on behalf of the Cuyahoga County Medical Examiner (CCMEO), requesting approval of an Agreement with the Cuyahoga County Board of Health (CCBOH) for the anticipated not-to-exceed cost of \$308,403.00 payable to the CCMEO for grant-funded sub-recipient laboratory services provided to the CCBOH.

This is a new grant award funding program, with no local match requirement, and there is no prior Board of Control (BOC) history. The authority to accept funding from the CCBOH will ultimately provide the CCMEO and CCBOH with the support needed for safer public health and safety for the communities they serve.

Under this Agreement, the CCMEO will conduct toxicologic testing of used syringes from sites in Cuyahoga County at the Cuyahoga County Regional Forensic Science Laboratory (CCRFSL) to track over time the distribution of illicitly manufactured fentanyl (IMF), fentanyl analogs, non-fentanyl-synthetic-opioids cocaine, methamphetamine, and other related analogs. This project builds capacity at the forensic laboratory to test public health samples locally, in addition to existing sample testing thereby improving services for the residents of the County. By collecting samples from multiple sites in Cuyahoga County, this effort will target historically underserved areas of the jurisdiction through substance use treatment

and harm reduction programs. Testing of public health samples will improve awareness of people who are using illicit opioids and stimulants who may be at high risk for overdose and serve to illustrate emerging drug trends in the County. The findings of testing will be used to inform education and prevention strategies that can be improved by early detection of changes in the drug supply.

For year one, the Agreement is 09/01/2023 through 08/31/2024 and specifies that the CCMEO will be reimbursed upon submitting invoice(s) to the CCBOH in an amount up to \$308,403.00 as aligned to the total budget submitted under the CCMEO application for funding. Thereafter, subsequent Amendment(s) to this Agreement will be initiated to implement this program for subsequent award years 2 through 5.

The primary goals of the project:

Testing of public health samples to improve awareness of people who are using illicit opioids and stimulants who may be at high risk for overdose.

Reduce the number of overdose deaths within Cuyahoga County.

Develop education and outreach of prevention strategies and illustrate emerging drug trends in the County.

Target historically underserved areas of the jurisdiction through substance use treatment and harm reduction programs.

The project is county-wide and addresses all County Council Districts.

Technology Items – Technology items have been approved under the grant award that include:

- The "Sole-source" licensure procurement of the JusticeTrax Laboratory Information Management System (LIMS) forensic science software platform. The four (4) user licenses are required for project staff to track, utilize and maintain data needed for process management, implementation, and completion of the project as funded under the grant award.
- Gas Chromatography (GC) Instrumentation Equipment for the analytical technique to separate, identify, and quantify individual chemical components in complex mixtures obtained from the selected compact syringe evidence tubes.

The technology items are specific to the forensic sciences and will be used by and integrated within existing systems at the Cuyahoga County Regional Forensic Science Laboratory (CCRFSL), as such, no approval(s) were obtained via TAC approval. These systems are not interfaced with nor related to the ERP system.

Procurement

The procurement method for this project is through acceptance of an approximately \$308,403.00 grant agreement from the U.S. Dept. of Justice (DOJ) by way of the Cuyahoga County Board of Health (CCBOH). All procurement will be in accordance with Cuyahoga County policies and standards while maintaining compliance with Federal procedures and compliance as required and pursuant to award acceptance.

There is no SBE or DBE participation/goal as part of this subrecipient award agreement.

Contractor and Project Information

Cuyahoga County Board of Health (CCBOH)

5550 Venture Drive

Arma, Ohio 44130

Council District: All

The executive for the contractor/vendor is Roderick Harris, DrPH, Health Commissioner, Cuyahoga County Board of Health (CCBOH).

The project is located in all Council Districts. The grant funds will be used to develop matrices and algorithms to identify and address missed opportunities for intervention in order to reduce overdose deaths in Cuyahoga County, particularly for those historically marginalized, underserved, and adversely affected by inequality in Cuyahoga County.

Project Status and Planning

The project is new to the County.

The project has 5 phases. Phase one addresses year one for the herein Agreement from 09/01/2023 through 08/31/2024 and specifies that the CCMEO will be reimbursed upon submitting invoice(s) to the CCBOH in an amount up to \$308,403.00 as aligned to the total budget submitted under the CCMEO application for funding. Thereafter, subsequent Amendment(s) to this Agreement will be initiated to implement this program for subsequent award years 2 through 5.

The project's term has already begun. State the time-line and reason for late submission of the item. CCBOH Notice of Award received from the U.S. Centers for Disease Control and Prevention (CDC) on 08/31/2023.

CCBOH notified CCMEO on Notice of Award on 09/01/2023.

CCBOH issued a subrecipient agreement for Cuyahoga County signature on 10/05/2023.

PSJS uploaded to OnBase 10/16/2023 for Cuyahoga County execution of the subrecipient agreement.

Funding

The project is funded 100% by federal grant funds via the Cuyahoga County Board of Health (CCBOH).

The schedule of payments is by reimbursement invoice.

The project is a grant agreement for goods and services provided by the CCMEO to the CCBOH with payment for goods and services provided to the CCMEO by the CCBOH.

Items/Services Received and Invoiced but not Paid:

There are no Items/Services Received and Invoiced but not Paid.

Item No. 3

(See related list of purchases processed in the amount not-to-exceed \$5,000.00 for the period 9/1/2023 – 12/31/2023 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT