

Minutes

Cuyahoga County Board of Control
Tuesday, February 20, 2024 - 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.

Attending:

Katherine A. Gallagher, Chief of Operations & Community Innovation County Executive Administration
(Alternate for Chris Ronayne, County Executive)
Michael Chambers, 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.)
Levine Ross, County Council (Alternate for Meredith Turner)
Councilmember Dale Miller

II. – REVIEW MINUTES – 2/12/2024

Michael Chambers motioned to approve the minutes from the February 12, 2024, meeting; Trevor McAleer seconded. The minutes were approved by unanimous vote, as written.

III. – PUBLIC COMMENT

There was no public comment.

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

BC2024-101

Department of Workforce Development,

- a) Submitting an RFP Exemption, which will result in an award recommendation to CT Strategies, LLC in the amount not-to-exceed \$88,000.00 for grant supportive services in connection with the 5G and Broadband technology workforce grant for the period 11/17/2023 - 9/30/2024.
- b) Recommending an award and enter into Contract No. 4041 with CT Strategies, LLC in the amount not-to-exceed \$88,000.00 for grant supportive services in connection with the 5G and Broadband technology workforce grant for the period 11/17/2023 - 9/30/2024.

Funding Source: Workforce Innovation Opportunity Act

Deshaun Matthews, Department of Workforce Development, presented. Trevor McAleer noted in the record that the Inspector General provided an opinion that the contract is allowed. Michael Chambers

motioned to approve the item; Trevor McAleer seconded. Item BC2024-101 was approved by unanimous vote.

B. – New Items for Review

BC2024-120

Department of Public Works, recommending an award on RQ13675 and enter into Purchase Order No. 24000562 with Bridge Associates LLC dba U.S. Flagmaker (13-2) in the amount not-to-exceed \$57,024.00 for the purchase and delivery of (129,600) U.S. Flags for Veterans Service Commission.

Funding Source: General Fund

Thomas Pavich, Department of Public Works, presented. Dale Miller asked is it unique to this purchase that the price came down closer to pre COVID levels and wondering how much of that you've seen on other purchases or is it unique to this particular situation. Dale Miller motioned to approve the item; Trevor McAleer seconded. Item BC2024-120 was approved by unanimous vote.

BC2024-121

Department of Public Works on behalf of the Medical Examiner's Office,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Vertiv Corporation in the amount not-to-exceed \$18,102.12 for uninterruptible power supply system maintenance, power, battery and parts replacement and services for the Automated Fingerprint Identification System (AFIS) for the Crime Lab, effective upon contract signatures of all parties for a period of three (3) years.
- b) Recommending an award and enter into Contract No. 4193 with Vertiv Corporation in the amount not-to-exceed \$18,102.12 for uninterruptible power supply system maintenance, power, battery and parts replacement and services for the Automated Fingerprint Identification System (AFIS) for the Crime Lab, effective upon contract signatures of all parties for a period of three (3) years.

Funding Source: General Fund

Thomas Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2024-121 was approved by unanimous vote.

BC2024-122

Fiscal Office, submitting an amendment to Contract No. 1149 with Manatron, Inc. for the purchase of Marshall & Swift Rate Tables Data Licenses for the period 1/1/2021 – 12/31/2023 to extend the time period to 12/31/2024, to change the terms of the End User License Agreement, effective 1/1/2024 and for additional funds in the amount not-to-exceed \$173,875.63.

Funding Source: Real Estate Assessment Fund

Domonique Tatum, Fiscal Department, presented. Dale Miller asked in response to the advanced question of the current 12% increase whether the costs have increased each year, or whether it was unique to this year; asked due to the rapid rate of increase is there another place we can get this information. Michael Chambers motioned to approve the item; Levine Ross seconded. Item BC2024-122 was approved by unanimous vote.

BC2024-123

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to T4S Partners, Inc. in the amount not-to-exceed \$51,067.29 for the purchase of (10) Ivanti CSM Concurrent User Cloud Licenses for the period 2/29/2024-12/30/2026.
- b) Recommending an award on Purchase Order No. 24000496 to T4S Partners, Inc. in the amount not-to-exceed \$51,067.29 for the purchase of (10) Ivanti CSM Concurrent User Cloud Licenses for the period 2/29/2024-12/30/2026.

Funding Source: Health and Human Services Levy Fund

Matthew Hrubey, Department of Information Technology, presented. Dale Miller asked if Ivanti had said yes, would the price have been about the same or did we have to pay more because we had to go to the reseller. The Presenter will follow up with a response. Dale Miller commented hopefully when all licenses expire at the same time we'll be able to get them to do all of them for the next round. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2024-123 was approved by unanimous vote.

BC2024-124

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Advizex Technologies, LLC in the amount not-to-exceed \$32,960.10 for the purchase of (2) HPE ProLiant Gen10+ servers, various accessories, and support.
- b) Recommending an award on Purchase Order No. 24000596 to Advizex Technologies, LLC in the amount not-to-exceed \$32,960.10 for the purchase of (2) HPE ProLiant Gen10+ servers, various accessories, and support.

Funding Source: General Funds

Matthew Hrubey, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Mellany Seay seconded. Item BC2024-124 was approved by unanimous vote.

BC2024-125

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Constant Contact in the amount not-to-exceed \$9,609.60 for Email Plus subscription services to manage content, press releases and other communications across email and social media platforms for the period 2/20/2024 – 2/19/2025.
- b) Recommending an award on Purchase Order No. 24000600 to Constant Contact in the amount not-to-exceed \$9,609.60 for Email Plus subscription services to manage content, press releases and other communications across email and social media platforms for the period 2/20/2024 – 2/19/2025.

Funding Source: General Fund

Matthew Hrubey, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2024-125 was approved by unanimous vote.

BC2024-126

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 \$10,737.14 for a joint cooperative purchase of (1) additional SolarWinds Standard Polling License for the period 2/20/2024 – 2/19/2025.
- b) Recommending an award on Purchase Order No. 24000588 to SHI International Corp. in the amount not-to-exceed \$10,737.14 for a joint cooperative purchase of (1) additional SolarWinds Standard Polling License for the period 2/20/2024 – 2/19/2025.

Funding Source: Health & Human Services Levy Fund

Matthew Hrubey, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2024-126 was approved by unanimous vote.

BC2024-127

Department of Human Resources,

- a) Submitting an RFP Exemption, which will result in a payment to Moore Counseling & Mediation Services, Inc. in the amount not-to-exceed \$3,953.15 for reconciliation of December 2023 invoices for Employee Assistance Program services for services rendered during the contract period 1/1/2022 – 12/31/2023.
- b) Recommending a payment on Purchase Order No. 24000307 to Moore Counseling & Mediation Services, Inc. in the amount not-to-exceed \$3,953.15 for reconciliation of December 2023 invoices

for Employee Assistance Program services for services rendered during the contract period 1/1/2022 – 12/31/2023.

Funding Source: Self Insurance Fund

Stephen Witt, Department of Human Resources, presented. Dale Miller asked whether we have a contract with Moore Consulting in 2024. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2024-127 was approved by unanimous vote.

BC2024-128

Department of Human Resources,

- a) Submitting an RFP Exemption, which will result in an award recommendation to OneSparQ LLC in the amount not-to-exceed \$165,000.00 for staff augmentation services for the Enterprise Resource Planning System in connection with the implementation of various Global Human Resources modules effective upon signature of all parties through 12/31/2024.
- b) Recommending an award and enter into Contract No. 4092 with OneSparQ LLC in the amount not-to-exceed \$165,000.00 for staff augmentation services for the Enterprise Resource Planning System in connection with the implementation of various Global Human Resources modules effective upon signature of all parties through 12/31/2024.

Funding Source: General Fund

Stephen Witt, Department of Human Resources, presented and Robert Noll, Department of Information Technology, supplemented. Dale Miller asked are we looking to hire someone to fill this position to do the work inhouse; asked do we expect the 2024 contract will fulfill the need or will the consultant be needed on an ongoing basis; asked for a description of the projects currently being worked on; asked if the work is related to problems with the system or creating new functionalities, asked overall on a scale of 1 to 10, 10 being outstanding whether Infor is working to meet the needs of the Department of Human Resources; asked Stephen Witt based on the suggestion of Robert Noll on whether Infor is meeting their needs. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2024-128 was approved by unanimous vote.

BC2024-129

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 3050; (fka Contract No. 2739) with OhioGuidestone for diversion case management services for the period 7/1/2022 – 6/30/2024, to change the terms of insurance, effective 7/1/2023 and for additional funds in the amount not-to-exceed \$40,000.00 effective upon signatures of all parties.

Funding Source: RECLAIM Grant

LaTerra Brown, Court of Common Pleas/Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Levine Ross seconded. Item BC2024-129 was approved by unanimous vote.

BC2024-130

Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Legacies Empowered, Inc. in the amount not-to-exceed \$89,548.00 for positive youth development services for Court referred youth ages 14 to 20 with high risk for recidivism for the period 7/1/2023 - 6/30/2024.
- b) Recommending an award and enter into Contract No. 4131 with Legacies Empowered, Inc. in the amount not-to-exceed \$89,548.00 for positive youth development services for Court referred youth ages 14 to 20 with high risk for recidivism for the period 7/1/2023 - 6/30/2024.

Funding Source: RECLAIM grant.

LaTerra Brown, Court of Common Pleas/Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2024-130 was approved by unanimous vote.

BC2024-131

Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Change the Narrative, LLC in the amount not-to-exceed \$12,966.45 for positive youth development services for Court referred males ages 12 to 18 with high risk for recidivism for the period 7/1/2023 - 6/30/2024.
- b) Recommending an award and enter into Contract No. 4151 with Change the Narrative, LLC in the amount not-to-exceed \$12,966.45 for positive youth development services for Court referred youth ages 12 to 18 with high risk for recidivism for the period 7/1/2023 - 6/30/2024.

Funding Source: RECLAIM grant.

LaTerra Brown, Court of Common Pleas/Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Levine Ross seconded. Item BC2024-131 was approved by unanimous vote.

BC2024-132

Medical Examiner’s Office, recommending an award on RQ13731 and enter into Purchase Order No. 24000626 with Leeds Precision Instruments, Inc. (13-2) in the amount not-to-exceed \$84,752.10 for (1) Dual Stage Ballistic Comparison Microscope and various accessories for the Firearms and Toolmarks Unit.

Funding Source: American Rescue Plan Act Crime Lab Backlog Grant

Hugh Shannon, Medical Examiner’s Office, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2024-132 was approved by unanimous vote.

BC2024-133

Department of Public Safety and Justice Services on behalf of the Medical Examiner’s Office, recommending an award and enter into Agreement No. 4084 with Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County in the amount not-to-exceed \$270,938.82 for Cuyahoga County Overdose Fatality Review Counteractive Initiative project in connection with the FY2023 Comprehensive Opioid, Stimulant, and Substance Use Site-based Grant Program for the period 10/1/2023 – 9/30/2026.

Funding Source: U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance

Hugh Shannon, Medical Examiner’s Office, presented. Dale Miller asked whether we have an estimate of overdose facilities in 2023. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2024-133 was approved by unanimous vote.

BC2024-134

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 4107 with Cleveland Rape Crisis Center in the amount not-to-exceed \$72,745.50 for juvenile diversion services for at-risk minority youth for the Positive Youth Development: Preventing Delinquency Through Gender-Specific Programming in connection with the FY2023 Title II Formula Juvenile Justice and Delinquency Prevention Grant for the period 10/1/2023 – 3/31/2025.

Funding Source: Ohio Department of Youth Services, Department of Justice Office of Justice Program Office of Juvenile Justice Delinquency and Prevention

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 BC2024-134 was approved by unanimous vote.

BC2024-135

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 4111 with Golden Ciphers, Inc. in the amount not-to-exceed \$71,416.00 for mentoring, life skills and training services for the Strategic Environmental and Social Assessment (SESA) Rites of Passage Program in connection with the 2023 Title II Formula Juvenile Justice and Delinquency Prevention Grant for the period 10/1/2023 – 3/31/2025.

Funding Source: U. S. Department of Justice, Office of Justice Delinquency and Prevention Block Grant

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2024-135 was approved by unanimous vote.

BC2024-136

Department of Public Safety and Justice Services, recommending an award and enter into Agreement No. 4113 with City of Shaker Heights in the amount not-to-exceed \$45,838.50 for advancing youth through Restorative Justice Program, in connection with the 2023 Title II Formula Juvenile Justice and Delinquency Prevention Grant for the period 10/1/2023 – 3/31/2025.

Funding Source: U. S. Department of Justice, Office of Justice Delinquency and Prevention Block Grant

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. Trevor McAleer asked how Shaker Heights was selected for the program; asked to they have to provide matching Grant funds. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2024-136 was approved by unanimous vote.

BC2024-137

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. 3157 (formerly Contract Nos. 956 and 1465) with US Together, Inc. for interpretation and translation services for various County agencies for the period 3/1/2021 – 2/29/2024 to extend the time period to 2/28/2025, to change the terms of Exhibit 2 Budget, effective 3/1/2024 and for additional funds in the amount not-to-exceed \$476,804.14.

Funding Source: 96.06% Federal Temporary Assistance for Needy Families (TANF) dollar; 2.20.% Federal Funds - Ohio Means Jobs; .52% Real Estate Assessment Funds - Board of Revision; 48 % Levy Funds - Witness/Victim Services; .42% - General Fund - Executive Office; .21% General Fund - Fiscal/Treasurer/Consumer Affairs and .10% General Fund - Personnel Review Commission

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2024-137 was approved by unanimous vote.

BC2024-138

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to Contract No. 1003 with Bitfocus, Inc. for implementation, configuration, migration, operation, maintenance, analysis, cleanup and custom development of system data of the Homeless Management Information System and support for planning and utilizing an Outreach module for the period 3/10/2020 – 12/31/2024, to change the terms of Article III, Section 3.2 by replacing Invoice and Payment notices effective 1/1/2024 and for additional funds in the amount not-to-exceed \$81,800.00.

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

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2024-138 was approved by unanimous vote.

BC2024-139

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to Contract No. 3045 with Fairhill Partners for emergency shelter and supportive services for seniors in connection with the Continuum of Care program for the period 9/1/2022 – 8/31/2023 to extend the time period to 8/31/2024 to amend the terms of Attachment II Budget, effective 9/1/2023 and for additional funds in the amount not-to-exceed \$22,500.00.

Funding Source: Emergency Solutions Grant

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Levine Ross seconded. Item BC2024-139 was approved by unanimous vote.

C. – Exemptions

BC2024-140

Department of Public Works,

- a) Recommending an alternative procurement process, which will result in a payment to Oriana House, Inc. in the amount not-to-exceed ~~\$95,000.00~~ **\$102,500.00** in connection with financing the installation of a new boiler at the ~~McDowell~~ **McDonnell** Community Based Correctional Facility located at 3540 Croton Avenue, Cleveland.

- b) Recommending a payment on Purchase Order No. 24000842 to Oriana House, Inc. in the amount not-to-exceed ~~\$95,000.00~~ **\$102,500.00** in connection with financing the installation of a new boiler at the ~~McDowell~~ **McDonnell** Community Based Correctional Facility located at 3540 Croton Avenue, Cleveland.

Funding Source: Revenue from State of Ohio

Matthew Hrubey, Department of Information Technology, presented. Dale Miller requested the last sentence be repeated. Michael Chambers motioned to approve the item as amended; Dale Miller seconded. Item BC2024-140 was approved by unanimous vote as amended.

D. – Consent Agenda

There were no questions or comments on the Consent Agenda items. Dale Miller motioned to approve Consent Agenda Item No. BC2024-141 through BC2024-145 as amended; Mellany Seay seconded. The Consent Agenda Items were approved by unanimous vote as amended.

BC2024-141

Department of Public Works, submitting an amendment to Contract No. 1553 (fka Purchase Order No. 20002002) with The Osborn Engineering Company for general mechanical – electrical – plumbing – architectural – engineering services for the period 6/17/2020 – 12/31/2023 to extend the time period to 12/31/2024; no additional funds required.

Funding Source: General Funds

BC2024-142

Fiscal Office, submitting an amendment to a Master Contract with various appraisers for various real estate reviews and appraisal services in connection with the 2024 Sexennial Reappraisal for the period 8/1/2023 - 12/31/2024, to change the terms, effective upon contract signatures of all parties; no additional funds required.

Current Appraisers

- a) Contract No. 3442 to change the name from Robert Abrams to **Robert Abrams dba** Abrams Appraisal.
- b) Contract No. 4108 to assign the interest from Donna M. Jackson to South 13 Properties, LLC

New appraiser

- c) Contract No. 4103 James Wardell

Funding Source: Real Estate Assessment fund

BC2024-143

Department of Public Safety and Justice Services, submitting an amendment to Contract No. 1391 with Journey Center for Safety and Healing for development and implementation of a Protection Order Registry in connection with FY2016 Improving Criminal Justice Responses to Sexual Assault, Domestic Violence, Dating Violence and Stalking Program for the period 6/3/2019 – 9/30/2023 to extend the time period to 9/30/2024; no additional funds.

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

BC2024-144

Fiscal Department, presenting proposed travel/membership requests for the week of 2/20/2024:

Department	Organization	Membership Dues	Dates of Membership	Funding Source
Executive	National Association of Counties (NACo)	\$25,841.00	1/1/24 – 12/31/24	General Fund

Purpose of Membership:

The National Association of Counties (NACo) strengthens America’s counties, serving 40,000 county elected officials and 3.6 million county employees. Founded in 1935, NACo unites county officials to advocate county priorities in federal policy making, promote exemplary county policies and practices, Nurture leadership skills and expand knowledge networks, optimize county and taxpayer resources and cost savings, and enrich the public’s understanding of county government.

Department	Organization	Membership Dues	Dates of Membership	Funding Source
Department of Health and Human Services/Division of Children and Family Services	Public Children Services Association of Ohio	\$55,753.97	1/1/24 – 12/31/24	34% Title IV-E 66% Health & Human Services Levy

Purpose of Membership:

As a statewide association, PCSAO represents its members’ interests at the Ohio Statehouse, monitoring child protection and related bills, advocating for improvements to the law, providing input to the rulemaking process, and lobbying for adequate funding. PCSAO does the same thing at the federal level, promoting our mission of safe children, strong families and supportive communities among Ohio’s Congressional delegation and other stakeholders.

BC2024-145

Department of Purchasing, presenting proposed purchases for the week of 2/20/2024:

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
24000491	Paint and glass beads	Department of Public Works	The Sherwin Williams Company	\$6,028.00	Airport Operating Fund
24000645	Annual order for dog food for the Animal Shelter	Department of Public Works	Medina Farmers Exchange Co, Inc.	Not-to-exceed \$25,000.00	Animal Shelter Operating Fund
24000646	Annual order for veterinary services for spraying and neutering	Department of Public Works	PetFix Northeast Ohio	Not-to-exceed \$12,000.00	Animal Shelter Operating Fund
24000647	Various pavement repair supplies	Department of Public Works	Unique Paving Materials Corp	Not-to-exceed \$20,000.00	Road and Bridge Fund
24000648	Various Caterpillar parts for heavy equipment repairs	Department of Public Works	Ohio CAT	Not-to-exceed \$49,000.00	69% Sanitary Operating Fund and 31% Road and Bridge Fund
24000654	Various materials for use by Road and Bridge Division, on an as needed basis	Department of Public Works	The Lakewood Supply Company	Not-to-exceed \$10,000.00	Road and Bridge Fund
24000266	(2) Licenses for inmate access to online legal research for the period 2/1/2024 – 1/31/2025	Sheriff’s Department	LexisNexis	\$8,790.00	General Fund
24000572	Various types of religious items for use by inmates	Sheriff’s Department	HPM Business Systems Inc.	\$7,639.50	General Fund
24000662	(10) Replacement laundry carts to be used in the Laundry Department	Sheriff’s Department	HPM Business Systems Inc.	\$6,599.90	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
24000675	Out-of-home emergency placement services for the period 9/1/2023 – 9/30/2023, 11/1/2023 – 11/30/2023 and 12/1/2023 – 12/31/2023*	Division of Children and Family Services	Advantage Family Outreach & Foster Care	\$29,159.15	66% Health and Human Services Levy Fund and 34% Title IV-E Reimbursement Fund
24000494	Concrete for various county projects**	Department of Public Works	Rockport Ready Mix, Inc.	Not-to-exceed \$10,000.00	Road and Bridge Fund
24000679	(55) Various genetic testing kits***	Medical Examiner's Office	Promega Corporation	\$33,085.69	FY2022 DNA Backlog Grant Fund
24000703	Law Enforcement Automated Data System (LEADS) access fee for the period 1/20/2024 – 1/19/2025****	Sheriff's Department	Ohio State Highway Patrol	\$6,200.00	General Fund

*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. BC2023-751, dated 11/20/2023, which amended various Board approvals on various dates authorizing an alternative procurement process and resulted in various award recommendations in the total amount not-to-exceed \$320,000.00 for the purchase of concrete materials on an as-needed basis for repair and maintenance projects throughout Cuyahoga County for the time period 12/19/2022 – 12/18/2024 for additional funds in the amount not-to-exceed \$200,000.00.

***Approval No. BC2023-514, dated 8/14/2023, which amended various Board approvals on various dates which approved an alternative procurement process resulting in award recommendations to Promega and Life Technologies in the total amount not-to-exceed \$1,455,832.00 to procure genetic testing kits and other consumable supplies for the period 1/1/2019 – 12/31/2023 to extend the time period to 9/30/2024 and for additional funds in the amount not-to-exceed \$244,893.00.

****Approval No. BC2021-249 dated 5/24/2021, which approved an updated Administrative List of Procurement Exemptions in accordance with County Code Section 501.12(D), effective 5/24/2021.

V- OTHER BUSINESS

Item No. 1

Sheriff’s Department, submitting a Grant Agreement with the City of Cleveland in the amount of \$110,703.00 for the period 10/1/2021 – 9/30/2023 for the Interoperable Communications Improvement Project in connection **with** 2020 Edward Byrne Memorial Justice Assistance Grant.

Funding Source: U.S. Department of Justice, Bureau of Justice Assistance through the City of Cleveland

Item No. 2

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. 3578	Aerozone Alliance	Provide various community outreach and educational activities in connection with the development and implementation of Aerozone District Development Plan for the Cuyahoga County Utility Microgrid Design Project, by designating Ohio Aerospace Institute as fiscal agent of Aerozone Alliance.	\$-0-	Department of Sustainability	Effective upon contract signature of all parties, for a period of 16 months	(Original) Public Utilities Account Fund	2/13/2024 (Executive) 2/12/2024 (Law)

Item No. 3

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 1/1/2024 – 1/31/2024
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
24000012	01/02/2024	HPM BUSINESS SYSTEMS INC	Digital Cameras	JAIL OPERATIONS	\$2,977.75	Approved
24000018	01/02/2024	PITNEY BOWES	SLA for Whse 1/1-12/31/24	BOARD OF ELECT ADMINISTRATION	\$2,085.05	Approved

24000039	01/02/2024	HPM BUSINESS SYSTEMS INC	Spalding Street Basketballs	JAIL OPERATIONS	\$1,248.50	Approved
24000041	01/02/2024	BUCKEYE POWER SALES COMPANY	Generator-Mar2024PrimaryElect	PRIMARY ELECTION	\$1,743.40	Approved
24000043	01/02/2024	BEACHWOOD CITY TREASURER	MCI exercise reimbursement	URBAN AREA SECURITY INITIATIV	\$1,190.84	Approved
24000045	01/02/2024	CITY OF UNIVERSITY HTS	Fire reimburse MCI exercise	URBAN AREA SECURITY INITIATIV	\$1,203.47	Approved
24000046	01/02/2024	EUCLID CITY TREASURER	Fire MCI exercise reimburse	URBAN AREA SECURITY INITIATIV	\$1,078.18	Approved
24000046	01/02/2024	EUCLID CITY TREASURER	Fire MCI exercise reimburse	URBAN AREA SECURITY INITIATIV	\$1,078.18	Approved
24000047	01/02/2024	SOUTH EUCLID CITY	Fire MCI exercise overtime	URBAN AREA SECURITY INITIATIV	\$3,073.91	Approved
24000049	01/02/2024	BOB BARKER CO INC	single blade, #SR2000	JAIL OPERATIONS	\$1,327.40	Approved
24000052	01/02/2024	W B MASON CO INC	2" x 60 yds, 24/cs, #LIND87201	JAIL OPERATIONS	\$1,031.88	Approved
24000048	01/03/2024	BOB GILLINGHAM FORD	ENGINE REPAIRS	ROAD AND BRIDGE FLEET	\$1,832.25	Approved
24000057	01/03/2024	THE FAMILY PET CLINIC	Radiographs for Pickles & Holl	DOG & KENNEL	\$1,193.20	Approved
24000058	01/03/2024	PETHEALTH SERVICES USA INC	Annual Petfinder Renewal via P	DOG & KENNEL	\$1,200.00	Approved
24000069	01/03/2024	BOB BARKER CO INC	Black with clear sole & velcro	DETENTION CENTER	\$1,209.60	Approved
24000069	01/03/2024	BOB BARKER CO INC	Black with clear sole & velcro	DETENTION CENTER	\$1,209.60	Approved
24000087	01/04/2024	A & A SAFETY	TRAFFIC CONTROL BOX	MAINTENANCE ENGINEER	\$1,128.75	Approved
24000090	01/04/2024	HPM BUSINESS SYSTEMS INC	Single State, 5.5 LB Pull	LAW ENFORCEMENT - SHERRIFF	\$724.85	Approved
24000090	01/04/2024	HPM BUSINESS SYSTEMS INC	Black Charging Handle	LAW ENFORCEMENT - SHERRIFF	\$524.85	Approved
24000091	01/04/2024	BOILER SPECIALIST INC	PM ON BOILERS AT KENNEL	FAC-BUILDING SERVICES	\$2,082.50	Needs Approval

24000100	01/04/2024	OHIO ASSOCIATION OF ELECTION	OAE0 WInter Conference 2024	BOARD OF ELECT ADMINISTRATION	\$2,400.00	Approved
24000101	01/04/2024	STRATEGIC GOVERNMENT SOLUTIONS	Auth0 Enterprise	SECURITY AND DISASTER RECOVERY	\$3,067.00	Approved
24000101	01/04/2024	STRATEGIC GOVERNMENT SOLUTIONS	Auth0 Enterprise	SECURITY AND DISASTER RECOVERY	\$3,067.00	Approved
24000104	01/05/2024	BOB BARKER CO INC	w/ wringer, yellow, #17707579	JAIL OPERATIONS	\$2,248.00	Approved
24000107	01/05/2024	JACK DOHENY COMPANIES INC	HOSE REEL REPAIRS	MAINTENANCE ENGINEER	\$3,707.37	Approved
24000109	01/05/2024	ARIES DISTRIBUTION	B-PB18	JAIL OPERATIONS	\$1,632.50	Approved
24000110	01/05/2024	FYRE MARKETING LLC	Broom Sticks	JAIL OPERATIONS	\$2,098.00	Approved
24000113	01/05/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$1,337.16	Approved
24000116	01/05/2024	WARNER GRAHAM COMPANY	230546	MEDICAL EXAMINER- OPERATIONS	\$1,032.00	Approved
24000116	01/05/2024	WARNER GRAHAM COMPANY	168444	REGIONAL FORENSIC SCIENCE LAB	\$912.00	Approved
24000116	01/05/2024	WARNER GRAHAM COMPANY	Freight	REGIONAL FORENSIC SCIENCE LAB	\$185.00	Approved
24000133	01/08/2024	MNJ TECHNOLOGIES DIRECT INC	mfg #ss-001	WEB & MULTI-MEDIA DEVELOPMENT	\$2,620.00	Approved
24000137	01/08/2024	ARIES DISTRIBUTION	15" TV	JAIL OPERATIONS	\$908.94	Approved
24000137	01/08/2024	ARIES DISTRIBUTION	19" TV	JAIL OPERATIONS	\$438.00	Approved
24000146	01/08/2024	CLEVELAND ANIMAL PROTECTIVE LE	VETERINARY SERVICES	DICK GODDARD BEST FRIENDS FUND	\$4,697.46	Approved
24000148	01/08/2024	SUTTON INDUSTRIAL HARDWARE	Screws	SIGN-SHOP EMPLOYEE PAYROLL	\$1,224.50	Approved
24000150	01/08/2024	ARIES DISTRIBUTION	Mop Heads	JAIL OPERATIONS	\$3,337.80	Approved

24000154	01/08/2024	GRACE CHRISTIAN & MISSIONARY A	Training - Mar2024 Primary	PRIMARY ELECTION	\$3,360.00	Approved
24000166	01/08/2024	W W GRAINGER INC	5 gal bucket, #444N52	JAIL OPERATIONS	\$918.70	Approved
24000166	01/08/2024	W W GRAINGER INC	5 gal bucket, #444N58	JAIL OPERATIONS	\$529.40	Approved
24000192	01/08/2024	CHARM TEX	24"x36", white, #BAG-TC2436WT	JAIL OPERATIONS	\$1,675.20	Approved
24000165	01/09/2024	SWIPECLOCK LLC	Applicant Stack for Business	BOARD OF ELECT ADMINISTRATION	\$2,376.00	Approved
24000170	01/09/2024	VCA ANIMAL HOSPITALS INC	Emergency Vet Services	DICK GODDARD BEST FRIENDS FUND	\$4,419.67	Needs Approval
24000171	01/09/2024	BOB BARKER CO INC	Black with clear sole Velcro c	DETENTION CENTER	\$1,209.60	Approved
24000171	01/09/2024	BOB BARKER CO INC	Black with clear sole Velcro c	DETENTION CENTER	\$1,209.60	Approved
24000177	01/09/2024	UNITED BUSINESS SUPPLY	Ivory Bar Soap Original - 3.17	DETENTION CENTER	\$241.85	Approved
24000177	01/09/2024	UNITED BUSINESS SUPPLY	Dove Soap - 4.0 oz 72 per case	DETENTION CENTER	\$1,181.52	Approved
24000178	01/09/2024	W B MASON CO INC	yellow, medium, #BWKCS2	JAIL OPERATIONS	\$3,234.00	Approved
24000181	01/09/2024	FIRSTENERGY COMPANY	Ohio Edison	ROAD & BRIDGE MAINT ADMIN.	\$1,500.00	Approved
24000187	01/09/2024	LIFE TECHNOLOGIES CORP	POP-4 POLYMER	DNA BACKLOG REDUCTION PROG	\$2,249.28	Approved
24000190	01/10/2024	ROBERTS SURVEYING SUPPLY	SCHONSTEDT LOCATOR PROBE	SANITARY OPERATING	\$1,391.00	Approved
24000190	01/10/2024	ROBERTS SURVEYING SUPPLY	SCHONSTEDT LOCATOR PROBE	SANITARY OPERATING	\$1,391.00	Approved
24000191	01/10/2024	AKRON TRACTOR & EQUIPMENT INC	Auger assembly	HARVARD GARAGE	\$4,340.00	Approved
24000200	01/10/2024	ATD AMERICAN CO	orange, crew socks	JAIL OPERATIONS	\$2,630.40	Approved
24000206	01/10/2024	UNIVERSITY HOSPITALS OF CLEVEL	2024 UH	HEALTH CARE	\$3,000.00	Needs Approval

24000207	01/10/2024	UNIVERSITY HOSPITALS OF CLEVEL	2024 UH	HEALTH CARE	\$2,000.00	Needs Approval
24000231	01/10/2024	PRISTINE CHEMICAL LLC	Noble Chemical NOVO, 1 gal	JAIL OPERATIONS	\$3,905.00	Approved
24000244	01/11/2024	HALL PUBLIC SAFETY UPFITTERS	SKU QK0566ITU20	SHERIFF FEDERAL FORFEITURE	\$4,077.45	Approved
24000244	01/11/2024	HALL PUBLIC SAFETY UPFITTERS	SHIPPING	SHERIFF FEDERAL FORFEITURE	\$525.00	Approved
24000272	01/12/2024	MNJ TECHNOLOGIES DIRECT INC	WIRELESS DISPLAY ADAPTER	OFC OF THE DIRECTOR	\$152.00	Approved
24000272	01/12/2024	MNJ TECHNOLOGIES DIRECT INC	LCD PROJECTOR	OFC OF THE DIRECTOR	\$435.00	Approved
24000272	01/12/2024	MNJ TECHNOLOGIES DIRECT INC	10-POINT TOUCH SCREEN	OFC OF THE DIRECTOR	\$810.00	Approved
24000272	01/12/2024	MNJ TECHNOLOGIES DIRECT INC	FLATBED SCANNER	OFC OF THE DIRECTOR	\$1,760.00	Approved
24000281	01/12/2024	NATIONAL SEATING & MOBILITY IN	Safety adaptive equipment	FCFC OTHER SOCIAL SERV GRANTS	\$2,208.00	Needs Approval
24000282	01/12/2024	JOHNSON CONTROLS SECURITY SOLU	Johnson Controls Annual Securi	DOG & KENNEL	\$1,085.34	Approved
24000297	01/16/2024	APCO INTERNATIONAL	RECERT EMERGENCY MEDICAL DISP	CECOMS	\$300.00	Approved
24000297	01/16/2024	APCO INTERNATIONAL	RECERT EMD INSTRUCTOR	CECOMS	\$380.00	Approved
24000297	01/16/2024	APCO INTERNATIONAL	RECERT FIRE SVC COMMS INSTRUCT	CECOMS	\$285.00	Approved
24000297	01/16/2024	APCO INTERNATIONAL	RECERT LAW ENFCMNT COMMS INSTR	CECOMS	\$95.00	Approved
24000297	01/16/2024	APCO INTERNATIONAL	RECERT EMD MANAGER	CECOMS	\$30.00	Approved
24000307	01/16/2024	MOORE COUNSELING & MEDIATION S	2023 EAP FINAL CLOSEOUT INVOIC	HOSPITALIZATION-SELF INSURANCE	\$3,953.15	Needs Approval
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	CO/59D1-6PIN-10	JAIL OPERATIONS	\$92.50	Approved

24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	CO/59D2-6PIN-10	JAIL OPERATIONS	\$92.50	Approved
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	CO/H6-6PIN-10	JAIL OPERATIONS	\$92.50	Approved
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	IN/M1	JAIL OPERATIONS	\$70.00	Approved
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	NA/D4291, national key blank	JAIL OPERATIONS	\$75.00	Approved
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	NA/D8785, national key blank	JAIL OPERATIONS	\$110.00	Approved
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	MA/K81KMBOX	JAIL OPERATIONS	\$9.00	Approved
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	FA/1-1500, Southern Folger	JAIL OPERATIONS	\$2,300.00	Approved
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	FA/MOGUL-AR, Southern Folgers	JAIL OPERATIONS	\$1,500.00	Approved
24000321	01/16/2024	ADVANCE OHIO	NOTICE OF FINDINGS - 12-2023	HOME	\$686.40	Approved
24000321	01/16/2024	ADVANCE OHIO	NOTICE OF FINDINGS - 12-2023	HUD ARPA FUNDS	\$686.40	Approved
24000324	01/16/2024	BEACHWOOD SCHOOL	Elections Training - Mar2024	PRIMARY ELECTION	\$2,500.00	Needs Approval
24000331	01/16/2024	2 TONE BOXING CLUB	boxing lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1,997.00	Approved
24000350	01/16/2024	PRECISION COMPACTION SERVICES	spray/ refills 1.1.24- 6.30.24	JAIL OPERATIONS	\$1,554.30	Approved
24000336	01/17/2024	MNJ TECHNOLOGIES DIRECT INC	2 Computers 4 Monitors	LAW ENFORCEMENT - SHERRIFF	\$3,192.00	Approved
24000339	01/17/2024	CUYAHOGA COUNTY	XM Series Ramp	FCFC OTHER SOCIAL SERV GRANTS	\$5,000.00	Approved
24000341	01/17/2024	SPC SPECIALTY PRODUCTS	Aquaphalt	HARVARD GARAGE	\$1,487.20	Needs Approval
24000353	01/18/2024	ADVANCE OHIO	Advertise for Forbes Road	CONSTRUCTION ENG & TEST LAB	\$1,838.72	Approved
24000354	01/18/2024	ADVANCE OHIO	Advertise for East 200th St.	CONSTRUCTION ENG & TEST LAB	\$1,838.72	Approved

24000362	01/18/2024	ARIES DISTRIBUTION	CAR3223, round, no lid	JAIL OPERATIONS	\$609.60	Approved
24000362	01/18/2024	ARIES DISTRIBUTION	EAGLE 943B10	JAIL OPERATIONS	\$885.75	Approved
24000363	01/18/2024	BOB BARKER CO INC	flexible, 8oz, orange, #BBFX-8	JAIL OPERATIONS	\$1,790.64	Approved
24000364	01/18/2024	RESTEK CORPORATION	13423	REGIONAL FORENSIC SCIENCE LAB	\$1,854.90	Approved
24000364	01/18/2024	RESTEK CORPORATION	20799	REGIONAL FORENSIC SCIENCE LAB	\$2,091.60	Approved
24000364	01/18/2024	RESTEK CORPORATION	22241	REGIONAL FORENSIC SCIENCE LAB	\$189.00	Approved
24000364	01/18/2024	RESTEK CORPORATION	FREIGHT CHARGES	REGIONAL FORENSIC SCIENCE LAB	\$52.50	Approved
24000367	01/18/2024	NOTTC	Range Rental NTE PO	LAW ENFORCEMENT - SHERRIFF	\$2,000.00	Approved
24000381	01/22/2024	HPM BUSINESS SYSTEMS INC	40"L x 27"W x 30"H	JAIL OPERATIONS	\$2,849.81	Approved
24000381	01/22/2024	HPM BUSINESS SYSTEMS INC	Stainless Steel, 26oz, 2 set	JAIL OPERATIONS	\$269.85	Approved
24000381	01/22/2024	HPM BUSINESS SYSTEMS INC	pack of 60	JAIL OPERATIONS	\$39.98	Approved
24000381	01/22/2024	HPM BUSINESS SYSTEMS INC	Tooge	JAIL OPERATIONS	\$239.88	Approved
24000381	01/22/2024	HPM BUSINESS SYSTEMS INC	Bauer, large, heavy duty	JAIL OPERATIONS	\$99.98	Approved
24000383	01/22/2024	MASCON EQUIPMENT & SUPPLY CO I	diamond blades	SANITARY OPERATING	\$1,428.00	Approved
24000387	01/22/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$1,455.72	Approved
24000389	01/22/2024	W B MASON CO INC	Registration Paper March 24	PRIMARY ELECTION	\$235.18	Approved
24000389	01/22/2024	W B MASON CO INC	Registration Paper March 24	PRIMARY ELECTION	\$235.18	Approved
24000389	01/22/2024	W B MASON CO INC	Registration Paper March 24	PRIMARY ELECTION	\$235.18	Approved

24000389	01/22/2024	W B MASON CO INC	Registration Paper March 24	PRIMARY ELECTION	\$493.60	Approved
24000392	01/22/2024	PRISTINE CHEMICAL LLC	648655PA, 55 gal drum	JAIL OPERATIONS	\$1,965.44	Approved
24000403	01/23/2024	DEDEAVORS CORP	12.5% Bleach Cleaning Product	JAIL OPERATIONS	\$1,491.75	Approved
24000409	01/23/2024	AABLE RENTS	Whse Tent - Mar 2024 Election	PRIMARY ELECTION	\$2,258.55	Approved
24000412	01/23/2024	DBT TRANSPORTATION SERVICES LL	Encumbrance Request	COUNTY AIRPORT	\$1,500.00	Approved
24000414	01/23/2024	SHERPA GOVERNMENT SOLUTIONS LL	BUDGET OBJECTS MAINT. 2024	OFFICE OF BUDGET & MANAGEMENT	\$2,896.95	Approved
24000416	01/23/2024	ARIES DISTRIBUTION	Mats - Anti Fatigue	JAIL OPERATIONS	\$1,544.45	Approved
24000423	01/23/2024	BIL JAC FOODS INC	Bil Jac Dog food	DOG & KENNEL	\$4,999.00	Approved
24000430	01/23/2024	MNJ TECHNOLOGIES DIRECT INC	Carahsoft STS 534354	BOARD OF ELECT ADMINISTRATION	\$3,094.00	Approved
24000433	01/24/2024	OHIO MACHINERY CO	STANDBY GENERATOR TESTING	FAC-BUILDING SERVICES	\$1,603.36	Approved
24000435	01/24/2024	BOB BARKER CO INC	7" in-seam no pockets, waistba	DETENTION CENTER	\$403.20	Approved
24000435	01/24/2024	BOB BARKER CO INC	7" in-seam no pockets, waistba	DETENTION CENTER	\$423.60	Approved
24000435	01/24/2024	BOB BARKER CO INC	7" in-seam no pockets, waistba	DETENTION CENTER	\$433.80	Approved
24000435	01/24/2024	BOB BARKER CO INC	in white down left front side	DETENTION CENTER	\$0.00	Approved
24000464	01/24/2024	ARIES DISTRIBUTION	Color: White 8 x 60 12 per ca	DETENTION CENTER	\$1,159.75	Approved
24000465	01/24/2024	DELL INC	monthly subscription licenses	GENERAL OFFICE	\$1,412.25	Approved
24000468	01/24/2024	INTEGRATED PRECISION SYSTEMS I	Panoramic Camera	JAIL OPERATIONS	\$1,318.59	Needs Approval

24000468	01/24/2024	INTEGRATED PRECISION SYSTEMS I	Safety Wire	JAIL OPERATIONS	\$29.80	Needs Approval
24000468	01/24/2024	INTEGRATED PRECISION SYSTEMS I	Configuration and Setup	JAIL OPERATIONS	\$56.65	Needs Approval
24000468	01/24/2024	INTEGRATED PRECISION SYSTEMS I	Installation	JAIL OPERATIONS	\$56.65	Needs Approval
24000619	01/24/2024	GALLS INC	#RS086 5PK	JAIL OPERATIONS	\$1,680.00	Needs Approval
24000472	01/25/2024	DJL MATERIAL & SUPPLY INC	CRACK SEALENT MATERIALS	COUNTY AIRPORT	\$3,220.00	Needs Approval
24000473	01/25/2024	FISHER SCIENTIFIC CO	DGP-350 LTX GLV MD 100/PK	MEDICAL EXAMINER- OPERATIONS	\$1,940.50	Approved
24000473	01/25/2024	FISHER SCIENTIFIC CO	DGP-350 LTX GLV SM 100/PK	MEDICAL EXAMINER- OPERATIONS	\$2,084.50	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	#WA1000	JAIL OPERATIONS	\$629.94	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	#WA3003	JAIL OPERATIONS	\$299.88	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	#WA1033	JAIL OPERATIONS	\$359.85	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	#AN3002	JAIL OPERATIONS	\$239.88	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	Diana Vent, #FR7014	JAIL OPERATIONS	\$15.96	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	#WA3007	JAIL OPERATIONS	\$499.80	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	#WA1008	JAIL OPERATIONS	\$449.94	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	SF 858, dozen, #BC7001K12-DZ	JAIL OPERATIONS	\$24.99	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	Andis, #AN6001	JAIL OPERATIONS	\$77.94	Approved
24000488	01/26/2024	TRUSTED JOURNEY	NTE PO 2024 cremation	DOG & KENNEL	\$4,999.00	Approved
24000489	01/26/2024	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	\$3,857.00	Approved

24000489	01/26/2024	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	\$855.90	Approved
24000490	01/26/2024	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$2,488.00	Approved
24000490	01/26/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$316.00	Approved
24000490	01/26/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$316.00	Approved
24000490	01/26/2024	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$319.00	Approved
24000490	01/26/2024	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$555.36	Approved
24000490	01/26/2024	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$222.00	Approved
24000493	01/26/2024	SUNBELT RENTALS	Road Sign/Delivery/Pickup	PRIMARY ELECTION	\$2,894.92	Approved
24000495	01/26/2024	CUYAHOGA COMMUNITY COLLEGE	NTE PO	SHERIFF FEDERAL FORFEITURE	\$2,500.00	Approved
24000500	01/26/2024	OHIO UTILITIES PROTECTION SERV	OHIO UTILITIES PROTECTION SERV	SANITARY OPERATING	\$2,314.98	Approved
24000508	01/26/2024	STATE INDUSTRIAL PRODUCTS CORP	#117740	JAIL OPERATIONS	\$4,499.10	Approved
24000508	01/26/2024	STATE INDUSTRIAL PRODUCTS CORP	shipping	JAIL OPERATIONS	\$175.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	\$132.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	\$25.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	\$16.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	\$18.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	\$80.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$24.00	Approved

24000510	01/26/2024	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$510.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$70.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	\$80.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	\$84.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$720.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	\$140.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$88.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$276.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$6.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$8.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$126.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$680.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	\$600.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$40.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Blue Berries	DETENTION CENTER	\$136.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Black Berries	DETENTION CENTER	\$128.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Cilantro (SMALL AMOUNT) TWO TI	DETENTION CENTER	\$9.00	Approved
24000537	01/29/2024	APG OFFICE FURNISHINGS	OFFICE FURNATURE	FAC - Administration	\$1,032.01	Needs Approval

24000542	01/29/2024	HALL PUBLIC SAFETY UPFITTERS	LED MINI LIGHTBAR	MAINTENANCE GARAGE	\$1,809.84	Approved
24000548	01/29/2024	AMAZON CAPITAL SERVICES INC	March 2024 Thermal Paper	PRIMARY ELECTION	\$1,504.00	Approved
24000549	01/29/2024	MNJ TECHNOLOGIES DIRECT INC	4 Phone headsets	WEB & MULTI-MEDIA DEVELOPMENT	\$1,312.00	Approved
24000551	01/29/2024	AG-PRO OHIO LLC	brush cutter	COUNTY AIRPORT	\$1,574.32	Approved
24000553	01/29/2024	W B MASON CO INC	Glass marker board 72 x 48	COUNTY HEADQUARTERS	\$870.04	Approved
24000553	01/29/2024	W B MASON CO INC	Glass marker board 48 x 36	COUNTY HEADQUARTERS	\$209.56	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-100	JAIL OPERATIONS	\$420.00	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-125	JAIL OPERATIONS	\$420.00	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-150	JAIL OPERATIONS	\$420.00	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-175	JAIL OPERATIONS	\$420.00	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-200	JAIL OPERATIONS	\$420.00	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-225	JAIL OPERATIONS	\$420.00	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-250	JAIL OPERATIONS	\$420.00	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-275	JAIL OPERATIONS	\$420.00	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	shipping	JAIL OPERATIONS	\$120.00	Approved
24000571	01/30/2024	ECHOGRAPHICS	STYLUS PENS	OFC OF THE DIRECTOR	\$2,440.00	Approved
24000571	01/30/2024	ECHOGRAPHICS	KEYCHAINS	OFC OF THE DIRECTOR	\$235.00	Approved
24000571	01/30/2024	ECHOGRAPHICS	HAND SANI W/ CLIP	OFC OF THE DIRECTOR	\$625.00	Approved

24000571	01/30/2024	ECHOGRAPHICS	STICKY NOTE	OFC OF THE DIRECTOR	\$290.00	Approved
24000571	01/30/2024	ECHOGRAPHICS	FREIGHT	OFC OF THE DIRECTOR	\$260.00	Approved
24000575	01/30/2024	1 800 TIMECLOCKS INC	TIMECLOCKS	TREASURY MANAGEMENT	\$1,980.00	Approved
24000581	01/30/2024	APG OFFICE FURNISHINGS	HEIGHT ADJUSTING DESK	WORKERS' COMPENSATION ADMIN.	\$1,695.47	Approved
24000584	01/30/2024	CATHOLIC CHARITIES CORPORATION	Camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,850.00	Approved
24000586	01/30/2024	OFFENSIVE SECURITY SERVICES	02/01/2024 - 01/31/2025	SECURITY AND DISASTER RECOVERY	\$2,499.00	Approved
24000593	01/31/2024	FISHER SCIENTIFIC CO	1590115F	REGIONAL FORENSIC SCIENCE LAB	\$76.31	Approved
24000593	01/31/2024	FISHER SCIENTIFIC CO	22029499	REGIONAL FORENSIC SCIENCE LAB	\$399.50	Approved
24000593	01/31/2024	FISHER SCIENTIFIC CO	NC1360771	REGIONAL FORENSIC SCIENCE LAB	\$1,311.82	Approved
24000603	01/31/2024	DATAPILOT INC	1 year license renewal	INTERNET CRIMES AGAINST CHILDR	\$1,400.00	Needs Approval
24000603	01/31/2024	DATAPILOT INC	1 year license renewal	INTERNET CRIMES AGAINST CHILDR	\$1,990.00	Needs Approval

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 11:43 a.m.