

Minutes

Cuyahoga County Board of Control
Monday, March 11, 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 11:11 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
Michael Dever, Director Department of Public Works
Anitra Curry (Alternate for Paul Porter)
Joseph Nanni (Alternate for Meredith Turner)
Councilmember Dale Miller

II. – REVIEW MINUTES – 3/4/2024

Michael Chambers motioned to approve the minutes from the March 4, 2024; Dale Miller 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

BC2024-179

Court of Common Pleas/Juvenile Court Division,

- a) Requesting authority to apply for grant funds from the State of Ohio/Office of the Attorney General in the amount of \$82,484.00 for residential treatment services in connection with FY2023-2024 VOCA/SVAA grant programs for the period 10/1/2023 – 9/30/2024.
- b) Submitting a grant agreement with the State of Ohio/Office of the Attorney General in the amount of \$82,484.00 for residential treatment services in connection with the FY2023-2024 VOCA/SVAA grant program for the period 10/1/2023 – 9/30/2024.

Funding Source: State of Ohio/Office of the Attorney General; Grant requires a cash match (\$20,621.00) paid from Health and Human Services Levy Funds. The cash match is a portion of the salary of a Safe Harbor Liaison.

LaTerra Brown, Court of Common Pleas/Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Joseph Nanni seconded. Item BC2024-179 was approved by unanimous vote.

B. – New Items for Review

BC2024-191

Department of Public Works, recommending an award on RQ13947 and enter into Purchase Order No. 24000845 with Sarchione Ford (10-1) in the amount not-to-exceed \$163,170.00 for (3) replacement, new never titled 2024 Ford Transit-350 Cargo RWD Vans for the Sheriff's Department.

Funding Source: General Fund

Thomas Pavich, Department of Public Works, presented. Dale Miller asked why we received only one bid; asked if only one response how we know that the pricing is reasonable. Michael Chambers motioned to approve the item; Joseph Nanni seconded. Item BC2024-191 was approved by unanimous vote.

BC2024-192

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in a payment to Crown Castle Fiber, LLC in the amount not-to-exceed \$1,966.00 as final payment for dedicated internet access subscription services for the period 1/1/2024 – 2/29/2024.
- b) Recommending a payment on Purchase Order No. 24000967 to Crown Castle Fiber, LLC in the amount not-to-exceed \$1,966.00 as final payment for dedicated internet access subscription services for the period 1/1/2024 – 2/29/2024.

Funding Source: General Fund

Dennis Sullivan, Department of Information Technology, presented. Joseph Nanni asked is this service countywide; commented I thought we use AT&T countywide; asked who uses this service. Michael Chambers motioned to approve the item; Michael Dever seconded. Item BC2024-192 was approved by unanimous vote.

BC2024-193

Department of Human Resources:

- a) Requesting authority to apply for grant funds from the Ohio Bureau of Workers' Compensation in the amount of \$25,150.00 for radio flagger systems in connection with the Safety Intervention Grant (SIG) for 2024.
- b) Submitting a grant award from the Ohio Bureau of Workers' Compensation in the amount of \$18,862.50 for radio flagger systems in connection with the Safety Intervention Grant (SIG) for 2024.

Funding Source: 75% Workers' Compensation Safety Intervention Grant and a cash match of 25% Road and Bridge of \$6,287.50.

Stephen Witt, Department of Human Resources, presented. There were no questions. Michael Chambers motioned to approve the item; Michael Dever seconded. Item BC2024-193 was approved by unanimous vote.

BC2024-194

Department of Law, submitting an amendment to Contract No. 3624 with Carpenter Lipps, LLP for various legal and advocacy services in connection with the Cuyahoga County Utility Microgrid Design project with Compass Energy Platform for the period of 7/7/2023 – 7/7/2024 to change the time period to 5/16/2023 through project completion, and for additional funds in the amount not-to-exceed \$42,000.00.

Funding Source: General Fund

Greg Huth, Department of Law, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2024-194 was approved by unanimous vote.

BC2024-195

Court of Common Pleas/Juvenile Court Division and Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Contract No. 4147 (fka Contract No. 2759, 1064, 780; 757, 523 and CE1600236) with Case Western Reserve University on behalf of the Begun Center for Violence Prevention/Mandel School of Applied Social Sciences for Multi-Systemic Therapy training and consultation services for the period 7/1/2016 – 6/30/2024, to change the terms of insurance, effective 7/1/2023, and for additional funds in the amount not-to-exceed \$84,000.00.

Funding Source: 50% RECLAIM Grant and 50% Health and Human Services Levy Fund (Division of Children and Family Services)

LaTerra Brown, Court of Common Pleas/Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Michael Dever seconded. Item BC2024-195 was approved by unanimous vote.

BC2024-196

Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Case Western Reserve University, on behalf of the Begun Center for Violence Prevention, at the Mandel School of Applied Social Sciences in the amount not-to-exceed \$15,000.00 for training and technical assistance to newly contracted, grassroots and community-based organizations in performance data collection and evaluation services in connection with RECLAIM Grant activities for the period 7/1/2023-6/30/2024.

b) Recommending an award and enter into Contract No. 4224 with Case Western Reserve University, on behalf of the Begun Center for Violence Prevention, at the Mandel School of Applied Social Sciences in the amount not-to-exceed \$15,000.00 for training and technical assistance to newly contracted, grassroots and community-based organizations in performance data collection and evaluation services in connection with RECLAIM Grant activities 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; Michael Dever seconded. Item BC2024-196 was approved by unanimous vote.

BC2024-197

Court of Common Pleas/Juvenile Court Division,

a) Submitting an RFP Exemption, which will result in an award recommendation to The Mat Project in the amount not-to-exceed \$15,000.00 to provide comprehensive yoga instruction and activities for Detention Center youth for the period 9/1/2023-6/30/2024.

b) Recommending an award and enter into Contract No. 4236 with The Mat Project in the amount not-to-exceed \$15,000.00 to provide comprehensive yoga instruction and activities for Detention Center youth for the period 9/1/2023-6/30/2024.

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; Michael Dever seconded. Item BC2024-197 was approved by unanimous vote.

BC2024-198

County Prosecutor, recommending an award and enter into a Memorandum of Understanding (via Agreement No. 4251) with the Ohio Attorney General c/o Treasurer, State of Ohio/Bureau of Criminal Identification and Investigation in the amount not-to-exceed \$65,915.28 for eight (8) Ohio CODIS familial searches effective upon contract signatures of all parties through 9/1/2024 in connection with the FY2020 National Sexual Assault Kit Initiative.

Funding Source: Department of Justice, Office of Justice Programs, Bureau of Justice Affairs FY2020 National Sexual Assault Kit Initiative

Michael Chambers, Fiscal Officer and Hugh Shannon, Medical Examiner's Office on behalf of the County Prosecutor's Office, presented. Dale Miller asked can you describe the services being provided; asked how familial searches will help us to identify perpetrators. Michael Dever motioned to approve the item; Joseph Nanni seconded. Item BC2024-198 was approved by unanimous vote.

BC2024-199 The following item was transferred at the request of Council President to County Council pursuant to Section 501.04(k) of the County Code.

Sheriff's Department,

- a) ~~Submitting an RFP Exemption, which will result in an award recommendation to Excel K-9 Services, Inc. in the amount not to exceed \$47,200.00 for the purchase of (4) imported narcotic detection, police service dogs and related training services for the period 3/15/2024 – 3/14/2025 for the Corrections Department.~~
- b) ~~Recommending an award and enter into Contract No. 4135 with Excel K-9 Services, Inc. in the amount not to exceed \$47,200.00 for the purchase of (4) imported narcotic detection, police service dogs and related training services for the period 3/15/2024 – 3/14/2025 for the Corrections Department.~~

Funding Source: Commissary Fund

BC2024-200

Sheriff's Department, recommending an award on RQ13838 and enter into Contract No. 4234 with The Hearn Paper Company (22-7) in the amount not-to-exceed \$140,400.00 for the purchase and delivery of toilet paper to the County Jail, for the period 5/8/2024 - 12/31/2025.

Funding Source: General Fund

Chris Costin, Sheriff's Department, presented. Dale Miller asked what the price range for the seven bids received was; asked is product widely available and no longer problematic like it was during COVID; asked has the prices come down. Dale Miller motioned to approve the item; Michael Dever seconded. Item BC2024-200 was approved by unanimous vote.

BC2024-201

Sheriff's Department, submitting a Revenue Generating Agreement (via Contract No. 4237) with City of Bedford Heights at a per diem rate of \$173.00 per prisoner per day for prisoner board and care services effective upon contract signatures of all parties for a period of three (3) months.

Funding Source: Revenue Generating

Chris Costin, Sheriff's Department, presented. There were no questions. Michael Chambers motioned to approve the item; Michael Dever seconded. Item BC2024-201 was approved by unanimous vote.

BC2024-202

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

- a) Submitting an RFP Exemption, which will result in an award recommendation to Joseph's Home dba Joseph and Mary's Home in the amount not-to-exceed \$400,000.00 for temporary housing and medical respite for medically fragile homeless women for the period 1/1/2024 – 12/31/2025.

- b) Recommending an award and enter into Contract No. 3994 with Joseph’s Home dba Joseph and Mary’s Home in the amount not-to-exceed \$400,000.00 for temporary housing and medical respite for medically fragile homeless women for the period 1/1/2024 – 12/31/2025.

Funding Source: Health and Human Services Levy Funds

Marcos Cortes, Department of Health and Human Services on behalf of the Office of Homeless Services, presented. There were no questions. Michael Chambers motioned to approve the item; Michael Dever seconded. Item BC2024-202 was approved by unanimous vote.

BC2024-203

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

- a) Submitting an RFP Exemption, which will result in an award recommendation to Housing Innovations, LLC in the amount not-to-exceed \$220,000.00 for technical assistance to develop and implement a strategy to comply with the HEARTH ACT, including short-term and long-term planning and implementation of strategies at reducing and ending homelessness in connection with the Cuyahoga County Continuum of Care Evaluation and Planning Project for the period 1/1/2024-12/31/2024.
- b) Recommending an award and enter into Contract No. 4141 with Housing Innovations, LLC in the amount not-to-exceed \$220,000.00 for technical assistance to develop and implement a strategy to comply with the HEARTH ACT, including short-term and long-term planning and implementation of strategies at reducing and ending homelessness in connection with the Cuyahoga County Continuum of Care Evaluation and Planning Project for the period 1/1/2024-12/31/2024.

Funding Source: U.S. Department of Housing & Urban Development Planning Grant

Marcos Cortes, Department of Health and Human Services on behalf of the Office of Homeless Services, presented. There were no questions. Michael Chambers motioned to approve the item; Michael Dever seconded. Item BC2024-203 was approved by unanimous vote.

C. – Consent Agenda

There were no questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item No. BC2024-204 through BC2024-207 as amended; Joseph Nanni seconded. The Consent Agenda Items were approved by unanimous vote as amended.

BC2024-204

Department of Information Technology, recommending to declare excess County computers and IT Equipment as surplus County-owned property, no longer needed for public use; requesting authority to sell surplus property to Info@Ret3.org. for a fee in the amount of \$1.00 for the month of February 2024 in accordance with E02012-0001.

Funding Source: Revenue Generating

BC2024-205

Department of Internal Audit, submitting an amendment to Contract No. 3597 with JANUS Software, Inc., dba JANUS Associates for County IT Risk Assessment services for the period 9/20/2023 - 12/31/2023 to extend the time period to 6/30/2024; no additional funds required.

Funding Source: General Fund

BC2024-206

Fiscal Department, presenting proposed travel/membership requests for the week of 3/11/2024:

Dept:	Department of Human Resources							
Event:	National PELRA 53 rd Annual Training Conference							
Source:	National PELRA							
Location:	Savannah, GA							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Brooke Deines	4/7/2024-4/11/2024	\$1,744.00	\$188.00	\$2,000.00	\$0.00	\$452.00	\$4,384.00	General Fund
John Kennick	4/7/2024-4/11/2024	\$1,744.00	\$188.00	\$2,000.00	\$578.40	\$452.00	\$4,962.40	General Fund

*Paid to host

**Staff reimbursement

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

Purpose:

This is the annual conference of the national Public Employer Labor Relations Association (PELRA). This training includes a one-day Costing Academy which is a workshop on concepts and methods of evaluating economic proposals (e.g., compensation, benefits, and total rewards). The attendees represent HR and the County in negotiations with 32 collective bargaining groups, leads HRs section in planning and analysis, and contributes to policy evaluation and development.

Dept:	Sheriff's Department
Event:	FBI Inservice Training – Narcotic Interdiction
Source:	Federal Bureau of Investigation
Location:	Lexington, KY

Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Benedict Meder	2/28/2024-2/29/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Federal Bureau of Investigation

*Paid to host

**Staff reimbursement

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

**** All expenses will be paid by the Federal Bureau of Investigation.

- Registration-\$0.00
 - Meals-\$128.00
 - Lodging-\$134.00
 - Ground TRN/Mileage- \$432.82
 - Airfare -\$0.00
- Total: \$694.82

*****Late Item Write-Up: Submittal – Information was not relayed to Deputy in a timely manner by FBI task force.

Purpose:

Benedict Meder will be conducting training to Special Agents and Task Force officers assigned to the Lexington, Kentucky Field Office of the FBI on multiple disciplines of narcotics interdiction. The training would be conducted as part of Benedict Meder’s daily duties as a task force officer assigned to the Cleveland Field office of the FBI. The FBI will pay all expenses related to this training and there will be no cost to the Cuyahoga County Sheriff’s Department

Dept:	Sheriff’s Department							
Event:	AAPP 2024 Seminar							
Source:	American Association of Police Polygraphists							
Location:	Cherokee, NC							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Jamie Bonnette	3/17/2024 – 3/22/2024	\$375.00	\$263.00	\$596.55	\$0.00	\$0.00	\$1,234.55	Continued Professional Training Fund

Steven Bartczak	3/17/2024 – 3/22/2024	\$375.00	\$263.00	\$596.55	\$0.00	\$0.00	\$1,234.55	Continued Professional Training Fund
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*Paid to host

**Staff reimbursement

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

Purpose:

To travel to Cherokee, NC to attend a seminar for Continuous Education/Training, Legal Updates, and minimum qualifications in compliance with ASTM, AAPP, and APA standards (40 hrs. per 2 years).

Dept:	Department of Information Technology							
Event:	Twelfth Annual Esri Public Sector CIO Summit							
Source:	ESRI							
Location:	Redlands, California							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Andy Johnson	3/20/2024-3/21/2024 3/19/2024-3/22/2024	\$0.00	\$240.00	\$1,300.00	\$800.00	\$1,000.00	\$3,340.00	Real Estate Assessment Fund

*Paid to host

**Staff reimbursement

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

Purpose:

A geographic information system (GIS) shapes state and local government processes, workflows, policies, and engagement with citizens. GIS provides a means to question how we can constantly improve our environment, infrastructure, safety, health, economies, planning, engineering, and ultimately our world. Advancements in GIS are helping governments modernize operations, gain new perspectives on the balance between natural and built environments, and create equitable and inclusive policies. GIS is a mapping platform for agile government and a tool to guide sustainable communities.

Dept:	Department of Information Technology							
Event:	GISValTech2024							
Source:	Urban and Regional Information Systems Association							
Location:	Charlotte, NC							

Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Thomas Fisher	4/8/2024 – 4/10/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Urban and Regional Information Systems Association

*Paid to host

**Staff reimbursement

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

**** All expenses will be paid by the Urban and Regional Information Systems Association.

- Registration-\$725.00
 - Meals-\$128.00
 - Lodging-\$438.00
 - Ground TRN/Mileage- \$0.00
 - Airfare -\$411.00
- Total: \$1,702.00

Purpose:

This conference is to discuss the importance of data and the analysis of location information for better decision-making within a jurisdiction. The conference features keynote speakers, training, workshops, breakout sessions, sponsorship opportunities, and an exhibition. The GIS/Valuation Technologies Conference for professionals in property assessment, tax administration, mapping and information technology has been the favorite annual event for Assessors and GIS professionals who apply technology to make property assessment and tax administration more accurate and efficient for a quarter of a century. Optional pre-conference and post-conference workshops will provide deep dives into a number of important topics. The conference will feature an abundance of educational sessions, panel discussions, and opportunities to connect with partners and fellow attendees.

Dept:	Department of Public Safety and Justice Services							
Event:	Annual Training Workshop							
Source:	National Association of SARA Title III Program Officials							
Location:	Charlotte, NC							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Alan Finkelstein (Community Partner)	4/21/2024 – 4/25/2024	\$ 415.00	\$241.00	\$743.35	\$180.00	\$475.00	\$2,054.35	80% Hazardous Materials Emergency Planning

								Grant 20% Local Emergency Planning Committee Discretionary Funds
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*Paid to host

**Staff reimbursement

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

Purpose:

The Department of Public Safety & Justice Services, on behalf of the Local Emergency Planning Committee (LEPC), requesting authorization for Alan Finkelstein, LEPC Vice Chair, to attend the National Association of SARA Title III Program Official 2024 Conference. This conference will be held in Charlotte, North Carolina, travel dates are 4/21-4/25/2024.

Dept:	Department of Public Safety and Justice Services							
Event:	24 th Annual International Family Justice Center Conference							
Source:	Alliance for Hope International							
Location:	San Diego, CA							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Jill Smialek	4/22/2024 – 4/25/2024	\$0.00	\$272.00	\$1,094.16	\$284.03	\$600.00	\$2,250.19	Camp Hope America Verizon Grant

*Paid to host

**Staff reimbursement

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

Purpose:

The purpose of this trip is to attend the annual national conference hosted by the Alliance for Hope ("the Alliance"). The Alliance is the creator of the Camp Hope America model and attendance at this annual conference is a requirement for all Camp Hope program affiliates. Cuyahoga County's Witness Victim Services is the only Camp Hope affiliate in the tri-state area and is recognized as a leader in the program.

BC2024-207

Department of Purchasing, presenting proposed purchases for the week of 3/11/2024:

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
24001010	Purchase of new and replacement uniforms for Cuyahoga Emergency Communications Systems (CECOMS) staff	Department of Public Safety and Justice Services	Sinatra Uniforms, Inc.	Not to exceed \$5,700.00	General Fund
24000949	Miscellaneous tools for use by the Sanitary Division	Department of Public Works	Lakeside Supply Company	Not-to-exceed \$25,000.00	Sanitary Fund
24001031	Miscellaneous small equipment parts for use by the Fleet Division	Department of Public Works	Sohars All Season Mower Services	Not-to-exceed \$49,000.00	45% Sanitary Fund, 45% Road and Bridge Fund and 10% General Fund
24001042	Various bulk metal parts and services	Department of Public Works	Aztec Steel	Not-to-exceed \$18,000.00	56% Sanitary Fund, 28% Road and Bridge Fund and 16% General Fund
24001054	Various automotive parts and labor	Department of Public Works	E.A.B. Truck Service	Not-to-exceed \$49,000.00	81% Sanitary Fund and 19% Road and Bridge Fund
24001071	Freightliner parts for use by the Fleet Division	Department of Public Works	Valley Freightliner Trucks dba Cleveland Freightliner, Inc.	Not-to-exceed \$35,000.00	59% Sanitary Fund and 41% Road and Bridge Fund
24000951	Various sizes of pipette tips for use by the DNA Lab	Medical Examiner's Office	Mettler-Toledo International, Inc. dba Mettler-Toledo Rainin, LLC	\$11,002.50	American Rescue Plan Act (ARPA) Crime Lab Grant

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
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24000962	Factory Authorized – Tractor repairs*	Department of Public Works	Ag-Pro Companies	\$6,029.78	Airport Fund
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*Approval No. BC2023-452, dated 7/17/2023, which amended BC2022-735 dated 11/29/2022, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to various Factory Authorized Dealers for vehicle and equipment repairs, parts and services for the period 11/29/2022 – 12/31/2024 by changing the total amount not-to-exceed from \$475,000.00 to \$1,475,000.00.

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Court of Common Pleas/Corrections Planning Board, submitting a core grant agreement with Alcohol, Drug Addiction and Mental Health Services (ADAMHS) Board of Cuyahoga County in the amount of \$300,000.00 in connection with the CY2023 Treatment Alternatives to Street Crime Grant Program for the period 1/1/2023 – 12/31/2023.

- a) Women’s Reentry Pilot Program (Jail IOP) in the amount of \$100,000.00.
- b) Adult Treatment Drug Court in the anticipated amount of \$100,000.00 for Non-Medicaid Substance Use Disorder (SUD) Treatment Services.
- c) Treatment Capacity Expansion in the anticipated amount of \$100,000.00 for Non-Medicaid Substance Use Disorder (SUD) Treatment Services.

Funding Source: Alcohol, Drug Addiction and Mental Health Services (ADAMHS) Board

Item No. 2

Court of Common Pleas/Corrections Planning Board, submitting a core grant agreement with Alcohol, Drug Addiction and Mental Health Services (ADAMHS) Board of Cuyahoga County in the amount of \$300,000.00 in connection with the CY2024 Treatment Alternative to Street Crime Grant Program for the period 1/1/2024 – 12/31/2024, allocated as follows:

- a) Women’s Reentry Pilot Program (Jail IOP) in the amount of \$100,000.00.
- b) Adult Treatment Drug Court in the anticipated amount of \$100,000.00 for Non-Medicaid Substance Use Disorder (SUD) Treatment Services.
- c) Treatment Capacity Expansion in the anticipated amount of \$100,000.00 for Non-Medicaid Substance Use Disorder (SUD) Treatment Services.

Funding Source: Alcohol, Drug Addiction and Mental Health Services (ADAMHS) Board of Cuyahoga County

Item No. 3

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

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
RQ 3461	Amend Contract No. 1012	CHN Housing Partners	Utility assistance and financial counseling services for TANF-eligible residents	\$-0-	Cuyahoga Job and Family Services	4/1/2021 – 3/31/2024 to extend the time period 12/31/2024	(Original) Temporary Assistance for Needy Families Fund	2/15/2024 (Executive) 2/26/2024 (Law)
No RQ	Contract No. 4260	Vasu Communications, Inc.	Maintenance and repair of Mutual Aid Box Alarm System (MABAS) equipment and associated tower services, located at 4300 Robert Bishop Drive, Village of Highland Hills	\$4,000.00	Department of Public Safety and Justice Services	Effective upon signature of all parties, for a period of 12 months	General Fund	3/1/2024 (Executive) 3/1/2024 (Law)

VI – PUBLIC COMMENT

There was no public comment.

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Michael Dever seconded. The motion to adjourn was unanimously approved at 11:32 a.m.