



**Cuyahoga County Board of Control Agenda
Tuesday, April 9, 2024 - 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 – 4/1/2024

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2024-260

Department of Public Works,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Regionerate, LLC in the amount not-to-exceed \$7,000.00 for grant research and writing services for Cuyahoga County Green Energy related to workforce development activities effective upon contract signatures of all parties through 8/31/2024.
- b) Recommending an award and enter into Contract No. 4319 with Regionerate, LLC in the amount not-to-exceed \$7,000.00 for grant research and writing services for Cuyahoga County Green Energy related to workforce development activities effective upon contract signatures of all parties through 8/31/2024.

Funding Source: Sustainability Projects Fund

BC2024-261

Department of Development,

- a) Submitting an RFP exemption, which will result in a payment to Ohio Aerospace Institute as fiscal agent for Great Lakes Biomimicry in the amount not-to-exceed \$20,000.00 for general operating support for the period 4/9/2024 – 12/31/2024.

- b) Recommending a payment on Purchase Order No. 24001382 to Ohio Aerospace Institute as fiscal agent for Great Lakes Biomimicry in the amount not-to-exceed \$20,000.00 for general operating support for the period 4/9/2024 – 12/31/2024.

Funding Source: General Funds

BC2024-262

Department of Information Technology,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Progress Software Corporation in the amount not-to-exceed \$60,675.00 for renewal of software licenses, support and maintenance services on the Sitefinity Web Content and Case Management System for the period 5/1/2024 – 4/30/2025.
- b) Recommending an award and enter into Purchase Order No. 24000868 with Progress Software Corporation in the amount not-to-exceed \$60,675.00 for renewal of software licenses, support and maintenance services on the Sitefinity Web Content and Case Management System for the period 5/1/2024 – 4/30/2025.

Funding Source: General Fund

BC2024-263

Department of Information Technology, on behalf of the Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$8,505.00 for a state contract purchase of (5) HP ZBook Firefly Mobile Workstations each to include HP Care Pack Extended Hardware Support and a 5-year HP Absolute Data & Device Security Premium - Subscription License.
- b) Recommending an award on Purchase Order No. 24001009 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$8,505.00 for a state contract purchase of (5) HP ZBook Firefly Mobile Workstations each to include HP Care Pack Extended Hardware Support and a 5-year HP Absolute Data & Device Security Premium - Subscription License.

Funding Source: Ohio Emergency Management Agency (OEM), American Rescue Plan Act First Responder Wellness, Recruitment, Retention and Resiliency Grant program

BC2024-264

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Integrated Precision Systems, Inc. in the amount not-to-exceed \$70,081.38 for a state contract purchase of various equipment, installation and programming services for (1) intrusion alarm system, (12) access control panels and (13) Axis surveillance cameras for use by the Metzenbaum Center.

- b) Recommending an award on Purchase Order No. 24001092 to Integrated Precision Systems, Inc. in the amount not-to-exceed \$70,081.38 for a state contract purchase of various equipment, installation and programming services for (1) intrusion alarm system, (12) access control panels and (13) Axis surveillance cameras for use by the Metzenbaum Center.

Funding Source: General Fund

BC2024-265

Department of Information Technology, on behalf of Common Pleas Court/Juvenile Court Division,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$10,206.00 for a state contract purchase of (6) HP ZBook Firefly Mobile Workstations each to include HP Care Pack Extended Hardware Support and a 5-year HP Absolute Data & Device Security Premium - Subscription License.
- b) Recommending an award on Purchase Order No. 24001140 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$10,206.00 for a state contract purchase of (6) HP ZBook Firefly Mobile Workstations each to include HP Care Pack Extended Hardware Support and a 5-year HP Absolute Data & Device Security Premium - Subscription License.

Funding Source: General Fund

BC2024-266

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Logicalis, Inc. in the amount not-to-exceed \$251,473.72 for a joint cooperative purchase of (2) NetApp Storage Appliances and various hardware and software to replace a minimum of nine (9) existing backup appliances located at the Cleveland and Columbus data centers, including maintenance and support services.
- b) Recommending an award on Purchase Order No. 24001200 to Logicalis, Inc. in the amount not-to-exceed \$251,473.72 for a joint cooperative purchase of (2) NetApp Storage Appliances and various hardware and software to replace a minimum of nine (9) existing backup appliances located at the Cleveland and Columbus data centers, including maintenance and support services.

Funding Source: General Fund

BC2024-267

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Logicalis Inc. in the amount not-to-exceed \$24,750.00 for a joint cooperative purchase of Elasticsearch digital solutions subscription services.

- b) Recommending an award on Purchase Order No. 24001210 to Logicalis Inc. in the amount not-to-exceed \$24,750.00 for a joint cooperative purchase of Elasticsearch digital solutions subscription services.

Funding Source: General Fund

BC2024-268

Court of Common Pleas/Juvenile Court, submitting an amendment to Contract No. 1993 with Mizanin Reporting Service, Inc. for court transcription services for the period 1/1/2022 – 12/31/2023 to extend the time period to 12/31/2025, to change the terms of Section III (B) cost per page, effective 1/1/2024 and for additional funds in the amount not-to-exceed \$130,000.00.

Funding Source: General Fund

BC2024-269

Court of Common Pleas/Juvenile Court Division, recommending an award and enter into Agreement No. 4031 with City of Strongsville in the amount not-to-exceed \$13,500.00 for Community Diversion Program services for the period 1/1/2024-12/31/2024.

Funding Source: Health and Human Services Levy Fund

BC2024-270

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to Coro Medical LLC in the amount not-to-exceed \$123,200.00 for a state contract purchase of eighty (80) Cardiac Science Powerheart G5 Fully Auto Dual-Language Capacity AEDs, various accessories and a six (6) year warranty.
- b) Recommending an award on Purchase Order No. 24001226 to Coro Medical LLC in the amount not-to-exceed \$123,200.00 for a state contract purchase of eighty (80) Cardiac Science Powerheart G5 Fully Auto Dual-Language Capacity AEDs, various accessories and a six (6) year warranty.

Funding Source: Commissary Funds

BC2024-271

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to Vasu Communications, Inc. in the amount not-to-exceed \$6,140.68 for a state contract purchase of two (2) new XL-200 Kenwood Viking Mobile Multiband Radios, programming services, and various accessories for use in Sheriff's Deputy vehicles.
- b) Recommending an award on Purchase Order No. 24001448 to Vasu Communications, Inc. in the amount not-to-exceed \$6,140.68 for a state contract purchase of two (2) new XL-200 Kenwood Viking

Mobile Multiband Radios, programming services, and various accessories for use in Sheriff's Deputy vehicles.

Funding Source: General Fund

BC2024-272

Medical Examiner's Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to Agilent Technologies, Inc. in the amount not-to-exceed \$79,266.80 for a joint cooperative purchase and installation of (1) each Gas Chromatography/Mass Spectrometer workstation bundle includes 1 year software maintenance, autoinjector and autosampler tray for analysis of forensic and pharmaceutical compounds.
- b) Recommending an award on Purchase Order No. 24001384 to Agilent Technologies, Inc. in the amount not-to-exceed \$79,266.80 for a joint cooperative purchase and installation of (1) each Gas Chromatography/Mass Spectrometer workstation bundle includes 1 year software maintenance, autoinjector and autosampler tray for analysis of forensic and pharmaceutical compounds.

Funding Source: Centers for Disease Control (CDC) Overdose Data to Action (OD2A) Grant

BC2024-273

Department of Public Safety and Justice Services and behalf of the Sheriff's Department,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Selex ES, Inc. in the amount not-to-exceed \$106,774.00 for the renewal of software maintenance and support on the Fixed and Mobile Automated License Plate Reader Systems for the period 12/1/2023-12/31/2024, effective upon contract signatures of all parties.
- b) Recommending an award and enter into Contract No. 4233 with Selex ES, Inc. in the amount not-to-exceed \$106,774.00 for the renewal of software maintenance and support on the Fixed and Mobile Automated License Plate Reader Systems for the period 12/1/2023-12/31/2024, effective upon contract signatures of all parties.

Funding Source: Criminal Justice Data Sharing Fund

BC2024-274

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, recommending a payment on Purchase Order No. 24001062 to Beech Brook for Teen Pregnancy Prevention in the amount of \$11,586.23 as final payment for the month of December 2023 for services rendered under Contract No. 491 during the contract term of 1/1/2019 - 12/31/2023.

Funding Source: Health and Human Services Levy Fund

C. – Consent Agenda

BC2024-275

Department of Public Works, submitting a Highway Easement Deed with the United States of America Department of Transportation, Federal Highway Administration for an easement for right-of-way of a highway over certain land owned by the United States of America, Parcel Nos. 2-SH1 through 2-SH11 and Parcel 2-T in connection with various Pleasant Valley Road Bridge projects:

- a) Rehabilitation of Bridge No. 09.03 over Riverview Road and an unnamed Creek in the City of Independence.
- b) Rehabilitation of Bridge No. 09.35 over Cuyahoga Valley Scenic Railroad in the City of Independence.
- c) Replacement of Bridge No. 09.68 over Cuyahoga River in the City of Independence and Village of Valley View.

Funding Source: n/a

BC2024-276

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 not-to-exceed \$1.00 for the month of April 2024 in accordance with E02012-0001.

Funding Source: Revenue Generating

BC2024-277

Department of Information Technology, submitting an amendment to Contract No. 4303 (fka Contract No. 1924) with Wowza Media Systems, LLC for streaming media Content Delivery Network Cloud-Based Platform services for the period 11/15/2021 – 11/14/2025 to change the scope of services to Video Global Streaming Platform and API Access, effective 11/15/2023; no additional funds required.

Funding Source: General Funds

BC2024-278

Department of Human Resources, submitting an amendment to Contract No. 3929 (fka Contract No. 2290 and 1977) with 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 of the ASO Weekly Invoicing, effective 1/1/2024; no additional funds required.

Funding Source: Self-Insurance Fund

BC2024-279

Department of Human Resources,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Cuyahoga County Convention Facilities Development Corporation - CCCFDC for participation in the Cuyahoga County Benefits Regionalization Program for the period 1/1/2024 – 12/31/2024.
- b) Recommending an award and enter into Contract No. 4299 with Cuyahoga County Convention Facilities Development Corporation - CCCFDC for participation in the Cuyahoga County Benefits Regionalization Program for the period 1/1/2024 – 12/31/2024.

Funding Source: N/A

BC2024-280

Fiscal Department, presenting proposed travel/membership requests for the week of 4/9/2024:

Dept:	Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood							
Event:	2024 MI-AIMH Biennial Conference – Supporting Early Childhood Relationships: Learn, Connect, Restore & Rejuvenate							
Source:	Michigan Association for Infant Mental health							
Location:	Kalamazoo, MI							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Jakoyla Gordon	5/19/2024 – 5/22/2024	\$499.00	\$150.00	\$828.00	\$33.23	\$333.00	\$1,843.23	Health and Human Services Levy

*Paid to host

**Staff reimbursement

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

Purpose:

This conference is specifically designed for all professionals and system leaders dedicated to relationship-focused, culturally sensitive approaches when working with or on behalf of families with very young children (prenatal through six years old). This conference is designed to empower and inspire you and will feature a wide range of sessions covering topics such as social emotional development, perinatal support, reflective supervision, attachment, fatherhood, trauma-informed care, and workforce wellness. There are a lot of opportunities for self-reflection, exploration of unconscious bias, and providing culturally humble services. It's an unparalleled opportunity to learn and connect with peers who share your passion for nurturing relationships.

Dept:	Sheriff's Department							
Event:	43 rd Conference & Jail Expo							
Source:	American Jail Association							
Location:	Fort Lauderdale, FL							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Kevin O'Donnell	5/18/2024 – 5/22/2024	\$550.00	\$252.00	\$760.00	\$300.00	\$250.00	\$2,112.00	Law Enforcement Trust Fund

*Paid to host

**Staff reimbursement

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

Purpose:

To travel to Fort Lauderdale, FL to attend the American Jail Association Conference to network, get training on best practices, and observe vendor demonstrations.

Dept:	Sheriff's Department							
Event:	GFOA's 118 th Annual Conference							
Source:	National Government Finance Officers Association							
Location:	Orlando, FL							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Chris Costin	6/08/2024 – 6/12/2024	\$550.00	\$160.00	\$873.00	\$322.00	\$300.00	\$2,205.00	Law Enforcement Trust Fund

*Paid to host

**Staff reimbursement

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

Purpose:

To travel to Orlando, FL to attend the National Government Finance Officers Association Conference to learn about the current issues facing government finance professionals by attending keynote sessions, leadership workshops, and to have interactive discussions and networking opportunities with other attendees at the conference and to discuss best practices.

BC2024-281

Department of Purchasing, presenting proposed purchases for the week of 4/9/2024:

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
24001272	(8) Replacement portable radios with accessories and (1) multiple unit charger for the Office of Emergency Management	Department of Public Safety and Justice Services	Vasu Communications, Inc.	\$43,986.12	General Fund
24001365	Various replacement chemical detection chips for use by the Cuyahoga County HazMat Teams	Department of Public Safety and Justice Services	All Safe Industries, Inc.	\$6,761.76	FY2021 State Homeland Security Program Grant Fund
24001055	Various types of flowers and plant materials	Department of Public Works	Maria Gardens, Inc.	\$5,707.50	General Fund
24001407	Storage, shipment, installation assistance, removal and disposal of (6) replacement roof top units for 1642 Lakeside Avenue	Department of Public Works	Shippers Highway Express, Inc.	\$5,500.00	General Fund
24001421	Upgrading (1) existing key cabinet and software and purchasing (1) additional key cabinet	Department of Public Works	Real Time Networks Inc.	\$29,825.00	General Fund
24001463	Various sizes of promotional t-shirts for Animal Shelter	Department of Public Works	Axent Graphics	Not-to-exceed \$20,000.00	Animal Shelter Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
24001399	Emergency veterinary services for the Animal Shelter for February and March, 2024*	Department of Public Works	VCA Great Lakes Veterinary Specialists	\$2,037.60	100% Dick Goddard Best Friends Fund
24001400	Emergency veterinary services for the Animal Shelter for February, 2024*	Department of Public Works	Cleveland Animal Protective League	\$2,119.64	100% Dick Goddard Best Friends Fund

*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

Court of Common Pleas/Corrections Planning Board, submitting an amendment to a grant award from Ohio Department of Mental Health and Addiction Services 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, to add an additional Court Docket – Human Trafficking Court and for additional funds in the amount of \$45,000.00.

Funding Source: Ohio Department of Mental Health and Addiction Services

Item No. 2

Department of Public Safety and Justice Services, submitting an amendment to a grant agreement with the State of Ohio Emergency Management Agency for FY2022 State Homeland Security Grant Program for the period 9/1/2022 – 12/31/2024 to extend the time period to 5/31/2025; no additional funds.

Funding Source: FY2022 State Homeland Security Grant Program

Item No. 3

Court of Common Pleas/Juvenile Court Division, submitting an amendment to a Grant Agreement and Funding Application with State of Ohio, Department of Youth Services for various programs in connection with the SFY2024 RECLAIM Ohio Grant for the period 7/1/2023 – 6/30/2025 to make budget line-item revisions and to change the amount from \$10,214,299.82 to \$10,482,877.44.

Funding Source: Ohio Department of Youth Services

Item No. 4

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. 3961	The Osgood Group, LLC	Strategic planning consultant services and creating framework for the development of a three-year strategic	\$500.00	Office of Early Childhood	12/5/2023 – 12/31/2024	(Original) Health and Human Services Levy Fund	3/29/2024 (Executive) 3/26/2024 (Law)

			plan, to expand the scope of services, effective upon signature of the County Executive					
No RQ	Amend Master Contract – Assign Contract 4295	Various Providers	Adoption services; to add Mississippi Families for Kids; no additional funds required	\$-0-	Division of Children and Family Services	1/1/2023 – 12/31/2024	(Original) State Child Protection Allocation	3/29/2024 (Executive) 3/27/2024 (Law)

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, April 1, 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:

Zoe Toscos, Special Projects Manager (Alternate for Chris Ronayne, County Executive)
Michael Chambers, Fiscal Officer, serving as Chairman
Nichole English, Administrator, Planning and Programming, Department of Public Works
(Alternate for Michael Dever)
Paul Porter, Director, Department of Purchasing
Trevor McAleer, County Council (Alternate for Pernel Jones, Jr.)
Councilmember Meredith Turner
Levine Ross, County Council (Tentative Alternate for Dale Miller)
Councilmember Dale Miller

II. – REVIEW MINUTES – 3/25/2024

Michael Chambers motioned to approve the minutes from the March 25, 2024, meeting; Meredith Turner seconded. The minutes were approved by unanimous vote, as written.

III. – PUBLIC COMMENT

There was no public comment.

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2024-246

Department of Public Works, submitting a grant award from The U.S. Department of Energy in the amount of \$1,500,000.00 for the Euclid Microgrid Design Project in connection with the Grid Infrastructure Deployment and Resilience Program for the period 3/1/2024 – 2/28/2026.

Funding Source: (58%) \$2,042,183.00 Cash Match from Compass Energy Platform and (42%) \$1,500,000.00 from U. S. Department of Energy

Matthew Hrubey, Department of Information Technology, presented and Michael Foley, Department of Sustainability, supplemented. Dale Miller inquired about the initial start time and estimated time where it will be operational; inquired about how long the construction will take; asking so your discussion three years or so to get it operational. Michael Chambers requested to approve the item; Dale Miller seconded. Item BC2024-246 was approved by unanimous vote.

BC2024-247

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to River City Furniture dba The RCF Group in the amount not-to-exceed \$6,667.23 for the purchase and installation of various office furniture for the Sheriff’s Department.
- b) Recommending an award on Purchase Order No. 24000871 to River City Furniture dba The RCF Group in the amount not-to-exceed \$6,667.23 for the purchase and installation of various office furniture for the Sheriff’s Department.

Funding Source: General Funds

Matthew Rymer, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2024-247 was approved by unanimous vote.

BC2024-248

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Office Revolution II, LLC in the amount not-to-exceed \$139,896.99 for a joint cooperative purchase and installation of various pieces of furniture and fixtures for the buildout of two (2) workstations and sixteen (16) housing units at the Metzenbaum Center.
- b) Recommending an award on Purchase Order No. 24000947 to Office Revolution II, LLC in the amount not-to-exceed \$139,896.99 for a joint cooperative purchase and installation of various pieces of furniture and fixtures for the buildout of two (2) workstations and sixteen (16) housing units at the Metzenbaum Center.

Funding Source: General Funds

Matthew Rymer, Department of Public Works, presented. Dale Miller asked am I correct that we own the facility, and that we anticipate running the program when the project is completed? Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2024-248 was approved by unanimous vote.

BC2024-249

Department of Public Works, submitting an amendment to Contract No. 4286 (formerly Contract No. 860) with Pitney Bowes Inc. for lease, maintenance and support services of mailing equipment located at various County buildings for the period 12/1/2020 – 11/27/2024 for additional funds in the amount not-to-exceed \$95,886.48, effective upon contract signature of all parties.

Funding Source: Internal Services Fund

Thomas Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2024-249 was approved by unanimous vote.

BC2024-250

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 Hitachi High-Tech America, Inc. in the amount not-to-exceed \$52,392.00 for a state contract purchase of preventive maintenance services on the Hitachi S-3400N-II PC/VP scanning electron microscope for the period 9/1/2023 – 8/31/2026.
- b) Recommending an award and enter into Contract No. 4294 with Hitachi High-Tech America, Inc. in the amount not-to-exceed \$52,392.00 for a state contract purchase of preventive maintenance services on the Hitachi S-3400N-II PC/VP scanning electron microscope for the period 9/1/2023 – 8/31/2026.

Funding Source: General Funds

Hugh Shannon, Medical Examiner’s Office, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2024-250 was approved by unanimous vote.

BC2024-251

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Progress Software Corporation in the amount not-to-exceed \$6,594.00 for the renewal of (6) subscriptions to Telerik DevCraft Ultimate software for the period 3/25/2024 – 3/24/2025
- b) Recommending an award on Purchase Order No. 24000875 to Progress Software Corporation in the amount not-to-exceed \$6,594.00 for the renewal of (6) subscriptions to Telerik DevCraft Ultimate software for the period 3/25/2024 – 3/24/2025

Funding Source: General Fund

Dennis Sullivan, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2024-251 was approved by unanimous vote.

BC2024-252

Department of Public Safety and Justice Services, on behalf of the Local Emergency Planning Committee, requesting authority to apply for grant funds to U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration in the amount not-to-exceed \$68,800.00 for the FY2022 Hazardous Materials Emergency Preparedness Grant Program Year 3 for the period 10/1/2024–9/30/2025.

Funding Source: 80% - FY2022 Hazardous Materials Emergency Preparedness Grant \$55,040.00 and 20% Local Match - Local Emergency Planning Committee Discretionary Fund \$13,760.00.

Jill Smialek, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2024-252 was approved by unanimous vote.

BC2024-253

Department of Health and Human Services/Cuyahoga Job and Family Services,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Catholic Charities Corporation in the amount not-to-exceed \$435,457.00 for Success Coaching services for eligible Ohio Works First applicants and management of the incentive payment system in connection with the Benefit Bridge pilot program for the period 3/1/2024 – 12/31/2024.
- b) Recommending an award and enter into Contract No. 4223 with Catholic Charities Corporation in the amount not-to-exceed \$435,457.00 for Success Coaching services for eligible Ohio Works First applicants and management of the incentive payment system in connection with the Benefit Bridge pilot program for the period 3/1/2024 – 12/31/ 2024.

Funding Source: 84% Federal Temporary Assistance for Needy Families (TANF) and 16% State Funding

Marcos Cortes, Department of Health and Human Services on behalf of Cuyahoga Job and Family Service, presented. Dale Miller asked if the program provides any financial assistance to reduce the effect of the benefits Cliff or is it simply employment services to help people upgrade their skills at a faster rate; asked whether the program lasts eighteen (18) months; asked is this a new program; asked will there be some evaluation of the program to determine how all this works; asked how many individuals we expect to serve with this money; asked 40; asked how the individuals are selected. Trevor McAleer asked is it capped at 40 people being served; asked did you say what the maximum per individual is; asked can the funds be utilized for a wide range of activities; asked doing the pilot 40 individuals whose benefits are reduced can be served. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2024-253 was approved by unanimous vote.

BC2024-254

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council submitting an amendment to Contract No. 3839 with Educational Service Center of Northeast Ohio for programming and fiscal agent services for the Families and Schools Together (FAST) Program for the period 1/1/2024 - 12/31/2025, to amend the terms of Exhibit II Budget, effective 1/1/2024 and for additional funds in the amount not-to-exceed \$250,000.00.

Funding Source: Health and Human Services Levy Fund

Kathleen Stewart, Family and Children First Council, presented. Dale Miller asked what two additional schools are being added. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2024-254 was approved by unanimous vote.

There were no questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item No. BC2024-255 through BC2024-259; Nichole English seconded. The Consent Agenda Items were approved by unanimous vote.

BC2024-255

Department of Public Works, recommending to declare used furniture, fixtures and various parts that have no value as surplus County-owned property no longer needed for public use, recommending to discard or salvage these items in accordance with Ohio Revised Code Section 307.12(I).

Funding Source: Not Applicable / Revenue Neutral

BC2024-256

Department of Public Works, submitting an amendment to a Project Agreement with Norfolk Southern Railway Company for force account and flagging services in connection with pier repairs on the West 150th Street Bridge No. 01.94 over Chatfield Avenue in the City of Cleveland to change the scope of services and terms, effective upon contract signatures of all parties; no additional funds required.

Funding Source: Road and Bridge Funds

BC2024-257

Department of Public Works, submitting an amendment to Contract No. 2405 with Tri Mor Corporation for resurfacing of Ridge Road from Pearl Road to Flowerdale Avenue in the Cities of Brooklyn, Cleveland and Parma in connection with the 2021 – 2024 Transportation Improvement Program for a decrease in the amount of (\$148,846.66).

Funding Source: 63% Federal, 20% Ohio Public Works Commission, 8.5% Road and Bridge Fund and 8.5% municipalities.

BC2024-258

Fiscal Department, presenting proposed travel/membership requests for the week of 4/1/2024:

Dept:	Sheriff's Department							
Event:	El Paso Intelligence Center Briefing							
Source:	Drug Enforcement Administration							
Location:	El Paso, TX							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source

Harold Pretel	4/2/2024 – 4/5/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Drug Enforcement Administration
Aaron Reese	4/2/2024 – 4/5/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Drug Enforcement Administration

*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 Drug Enforcement Administration.

- Registration-\$0.00
 - Meals-\$480.00
 - Lodging-\$642.00
 - Ground TRN/Mileage- \$600.00
 - Airfare -\$0.00
- Total: \$1,722.00

Purpose:

To travel to El Paso, TX to attend an EPIC (El Paso Intelligence Center) briefing relating to unauthorized person who have been intercepted coming to Cuyahoga County.

Dept:	Department of Public Works							
Event:	NACA State Association Summit: The STATE of Animal Control Today							
Source:	National Animal Care and Control Association							
Location:	San Antonio, TX							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Deborah Conway	5/12/2024 – 5/14/2024	\$0.00	\$148.00	\$236.91	\$40.00	\$485.96	\$910.87	Dick Goddard Best Friends Fund

*Paid to host

**Staff reimbursement

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

**** One night of lodging will be covered by the National Animal Care and Control Association

- Lodging - \$236.91
- Total: \$236.91

Purpose:

The NACA Summit will focus on the current and future state of animal control in the US. Requested by NACA to participate in the Summit as a representative of the State of Ohio. As the President of the Ohio County Dog Warden's Association, Debbie was an ideal candidate to represent Ohio.

Dept:	Department of Public Works							
Event:	Animal Care Expo 2024							
Source:	Humane Society of the United States							
Location:	San Antonio, TX							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Deborah Conway	5/14/2024 – 5/17/2024	\$300.00	\$120.00	\$710.73	\$40.00	\$0.00	\$1,170.73	Dick Goddard Best Friends Fund

*Paid to host

**Staff reimbursement

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

Purpose:

To attend the HSUS Animal Care Expo as the representative from Ohio. As the President of the Ohio County Dog Warden's Association, Debbie was an ideal candidate to represent Ohio.

Dept:	Department of Health and Human Services/Division of Children and Family Services							
Event:	Child Welfare Leaders Wellness Collective							
Source:	Casey Family Programs							
Location:	New Orleans, LA							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Jacqueline Fletcher	5/15/2024 – 5/18/2024	\$0.00	\$0.00	\$0.00	\$123.05	\$0.00	\$123.05	66% Health and Human Services Levy 34% Title IV-E

*Paid to host

**Staff reimbursement

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

**** All expenses, except for the ride to and from the airport, will be paid by Casey Family Program.

- Registration-\$0.00

- Meals-\$240.00
 - Lodging-\$1,122.78
 - Ground TRN/Mileage- \$0.00
 - Airfare -\$467.19
- Total: \$1,829.97

Purpose:

Networking and building community with other child welfare leaders from around the country. Casey Family Programs is the nation’s largest operating foundation focused on safely reducing the need for foster care in the United States. Our mission is to provide and improve — and ultimately prevent the need for — foster care. We are committed to Building Communities of Hope, a nationwide effort to prevent the need for foster care by supporting families in raising safe, happy, and healthy children. We work with a wide range of partners, including the children and families we serve each day.

This travel is approved by the IG. Casey Family Programs will cover all costs except ride to and from airport.

BC2024-259

Department of Purchasing, presenting proposed purchases for the week of 4/1/2024:

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
24001355	(1) Premium Certified Help Desk & (24) Architecture Engineering & Construction Collection Government Single User ELD Annual Subscriptions	Department of Public Works	DLT Solutions, LLC	\$15,981.80	30% Facilities Fund, 40% Road and Bridge Fund and 30% Sanitary Operating Fund
24001359	Purchase and installation of replacement parts for a pump lubrication system at the County Airport	Department of Public Works	Service Station Equipment dba SSECO Solutions	\$24,083.14	General Fund
24001286	Renewal of (1) year subscription license for Fastvue Reporter for Palo Alto Networks	Department of Information Technology	Above & Beyond Electronics, LLC	\$9,733.24	General Fund
24001337	(1) Powerplex Fusion System and (1) DNA System	Medical Examiner’s Office	Promega Corporation	\$6,579.17	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
24001326	Factory Authorized – Transmission repairs to Vehicle T2132*	Department of Public Works	Ken Ganley Ford West	\$9,034.96	SanitaryFund

*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

Cheryl Kinzig, Clerk of the Board of Control, announced that the next meeting of the Board of Control will be held on Tuesday, April 9, 2024, due to the total solar eclipse on April 8, 2024, all County buildings will be closed for safety and logistical concerns.

Item of Note (non-voted)

Item No. 1

Department of Public Works and County Executive’s Office, submitting a Memorandum of Understanding with the Cuyahoga County Board of Health to define Cuyahoga County’s responsibilities for establishing and promoting healthy nutrition standards and food service guidelines at county-owned facilities in connection with the Center for Disease Control Racial and Ethnic Approaches to Community Health (REACH) program for the period 4/1/2024 – 9/29/2028.

Funding Source: Not applicable

Item No. 2

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner, Regional Forensic Science Laboratory, submitting a subgrant award agreement with the Ohio Department of Public Safety/Office of Criminal Justice Services in the amount not-to-exceed \$174,100.00 to mitigate the negative impacts of the COVID-19 pandemic in connection with a supplemental American Rescue Plan Act Crime Lab Backlog Grant for the period 2/1/2022 – 12/31/2024.

Funding Source: American Rescue Plan Act Crime Lab Backlog Grant

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 43953	Amend Contract No. 2393	Evolving Nurse	Therapy and nursing services for Medicare and Medicaid recipients	\$-0-	Division of Senior and Adult Services	4/1/2022 – 3/31/2024 to extend the time period to 3/31/2025	(Original) Health and Human Services Levy Fund	3/19/2024
RQ 22467	Amend Contract No. 3909	AVI Foodsystems, Inc.	Food service operations at the Cuyahoga County Justice Center Cafeteria	\$-0-	Department of Public Works	7/1/2012 – 6/30/2024 to extend the time period to 12/31/2024	(Original) Revenue Generating (Amended) Property Management Fund	3/19/2024 (Executive) 3/25/2024 (Law)
RQ 4953	Amend Contract No. 2435	Stella Maris, Inc.	Renovations, purchase of property and the purchase of furnishings for addiction treatment facilities	\$-0-	Department of Public Safety and Justice Services	1/1/2022 – 6/30/2024 to extend the time period to 12/31/2024	(Original) Opioid Settlement Fund	3/21/2024 (Executive) 3/25/2024 (Law)

LPA Agreements – Processed and executed (no vote required)

Approving Resolution	Public convenience and welfare project description	Total Estimated Project Cost	Total Actual Project Cost	Funding Source	Date of Execution
R2023-0371	Resurfacing of Bagley Road from Front Street to Lindbergh Boulevard in the City of Bera – Council District 5	\$4,736,111.00	N/A	\$3,788,888.80 – Federal Fund \$473,611.10 – Road and Bridge Fund \$473,611.10 – City of Cleveland	3/21/2024 (Executive)

Item No. 4

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 2/1/2024 – 2/29/2024
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	EE57 White 5x7/100	LAW ENFORCEMENT - SHERIFF	\$364.80	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	IEB1200 12x15.5/100	LAW ENFORCEMENT - SHERIFF	\$119.94	Approved

24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	IEB7500 7.5x10.5/100	LAW ENFORCEMENT - SHERIFF	\$151.40	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	IEB4000 4x7.5/100	LAW ENFORCEMENT - SHERIFF	\$116.84	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	IEB3000 9x12/100	LAW ENFORCEMENT - SHERIFF	\$97.20	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	ECT2	LAW ENFORCEMENT - SHERIFF	\$219.28	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	ECT3 Tube 3x12/8	LAW ENFORCEMENT - SHERIFF	\$236.22	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	ECB001G Box/25ea	LAW ENFORCEMENT - SHERIFF	\$446.10	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	BT300BP Sheriff Line/8 pk	LAW ENFORCEMENT - SHERIFF	\$204.20	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	NAJAR0004 - 125mL	LAW ENFORCEMENT - SHERIFF	\$47.66	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	NAJAR0008 250mL	LAW ENFORCEMENT - SHERIFF	\$100.05	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	ECT5 7X13/12	LAW ENFORCEMENT - SHERIFF	\$156.48	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	ECT4 4X7/12	LAW ENFORCEMENT - SHERIFF	\$113.12	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	BIO300 BIOHAZARD, RED	LAW ENFORCEMENT - SHERIFF	\$52.80	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	BT300 SHERIFF LINE	LAW ENFORCEMENT - SHERIFF	\$463.58	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	Shipping	LAW ENFORCEMENT - SHERIFF	\$478.35	Approved
24000614	02/01/2024	MNJ TECHNOLOGIES DIRECT INC	Desktop comp and 2 monitors	LAW ENFORCEMENT - SHERIFF	\$1,596.00	Approved
24000623	02/01/2024	PIPE TOOL SPECIALTIES LLC	Individual pads with rivets	SANITARY OPERATING	\$2,750.00	Unreleased
24000623	02/01/2024	PIPE TOOL SPECIALTIES LLC	Chain for 38-pad chain assembl	SANITARY OPERATING	\$1,995.00	Unreleased
24000623	02/01/2024	PIPE TOOL SPECIALTIES LLC	Master links	SANITARY OPERATING	\$108.00	Unreleased

24000625	02/01/2024	ARIES DISTRIBUTION	Institutional Mattress: 75 in	DETENTION CENTER	\$1,317.00	Approved
24000644	02/02/2024	A. RIFKIN CO.	March 2024 Seals	PRIMARY ELECTION	\$1,229.48	Approved
24000644	02/02/2024	A. RIFKIN CO.	March 2024 Seals	PRIMARY ELECTION	\$1,229.48	Approved
24000644	02/02/2024	A. RIFKIN CO.	Freight	PRIMARY ELECTION	\$120.00	Approved
24000644	02/02/2024	A. RIFKIN CO.	Freight	PRIMARY ELECTION	\$120.00	Approved
24000656	02/05/2024	UNIVERSAL OIL INC	GREASE 400LB DRUM	COUNTY AIRPORT	\$2,148.00	Approved
24000658	02/05/2024	PATTERSON POPE	Metal shelf dividers	ARCHIVES	\$3,989.00	Approved
24000661	02/05/2024	W W GRAINGER INC	3TWN6	MEDICAL EXAMINER-OPERATIONS	\$766.68	Approved
24000661	02/05/2024	W W GRAINGER INC	3TWL3	MEDICAL EXAMINER-OPERATIONS	\$2,915.60	Approved
24000661	02/05/2024	W W GRAINGER INC	4VCG3	MEDICAL EXAMINER-OPERATIONS	\$75.60	Approved
24000661	02/05/2024	W W GRAINGER INC	4VCL9	MEDICAL EXAMINER-OPERATIONS	\$115.00	Approved
24000661	02/05/2024	W W GRAINGER INC	4RE52	MEDICAL EXAMINER-OPERATIONS	\$7.83	Approved
24000661	02/05/2024	W W GRAINGER INC	1TZA9	MEDICAL EXAMINER-OPERATIONS	\$109.12	Approved
24000661	02/05/2024	W W GRAINGER INC	48ZE26	MEDICAL EXAMINER-OPERATIONS	\$181.92	Approved
24000661	02/05/2024	W W GRAINGER INC	SHIPPING	MEDICAL EXAMINER-OPERATIONS	\$25.00	Approved
24000665	02/05/2024	A BETTER TRUCK CAP INC	deck drawer storage	FLEET MAINTENANCE GARAGE	\$3,008.00	Approved
24000669	02/05/2024	AGILENT TECHNOLOGIES INC	5183-4757-100	REGIONAL FORENSIC SCIENCE LAB	\$813.75	Approved
24000669	02/05/2024	AGILENT TECHNOLOGIES INC	5190-2209	REGIONAL FORENSIC SCIENCE LAB	\$1,485.00	Approved
24000669	02/05/2024	AGILENT TECHNOLOGIES INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$8.00	Approved

24000674	02/05/2024	DONWIL TECHNICAL SERVICES	DISTRIBUTION ASSEMBLY AND MISC	FAC-BUILDING SERVICES	\$2,334.00	Approved
24000674	02/05/2024	DONWIL TECHNICAL SERVICES	DISTRIBUTION ASSEMBLY AND MISC	FAC-BUILDING SERVICES	\$2,334.00	Approved
24000684	02/06/2024	ADVANCE OHIO	Advertise Grant Avenue	ADMINISTRATION	\$1,830.40	Approved
24000693	02/06/2024	ALCO CHEM INC	Laundry and cleaning supplies	DOG & KENNEL	\$4,999.00	Approved
24000696	02/06/2024	MUFFLERS FOR LESS	MUFFLER EXHAUST PARTS	FLEET MAINTENANCE GARAGE	\$4,900.00	Approved
24000701	02/06/2024	W B MASON CO INC	Rectangular Top Table	OFC OF THE DIRECTOR	\$1,000.00	Approved
24000701	02/06/2024	W B MASON CO INC	Adjustable Post Legs	OFC OF THE DIRECTOR	\$880.00	Approved
24000706	02/06/2024	A BETTER TRUCK CAP INC	(4) F150 covers	SANITARY OPERATING	\$4,796.00	Approved
24000707	02/06/2024	ELRAWY REAL ESTATE	Parking March 24 Primary	PRIMARY ELECTION	\$2,750.00	Approved
24000708	02/07/2024	OHIO MATERIAL HANDLING	Factory Authorized Repair - TP	FLEET MAINTENANCE GARAGE	\$1,273.42	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	NC1662877	REGIONAL FORENSIC SCIENCE LAB	\$90.10	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	19085917	REGIONAL FORENSIC SCIENCE LAB	\$1,101.32	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	N8010612	REGIONAL FORENSIC SCIENCE LAB	\$346.00	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	501633592	REGIONAL FORENSIC SCIENCE LAB	\$45.41	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	S5413505P	REGIONAL FORENSIC SCIENCE LAB	\$23.12	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	501633581	REGIONAL FORENSIC SCIENCE LAB	\$45.41	Approved
24000714	02/07/2024	INTL CRITICAL INCIDENT STRESS	On-Line Training Qty: 7	SHERIFF OTHER JUDICIAL GRANTS	\$1,925.00	Approved
24000714	02/07/2024	INTL CRITICAL INCIDENT STRESS	Memb - 1 year Qty:7	SHERIFF OTHER JUDICIAL GRANTS	\$420.00	Approved

24000714	02/07/2024	INTL CRITICAL INCIDENT STRESS	Virtual Qty: 7	SHERIFF OTHER JUDICIAL GRANTS	\$148.75	Approved
24000750	02/08/2024	ARIES DISTRIBUTION	Degree Deodorant, 12/1.75 oz p	DETENTION CENTER	\$1,103.70	Approved
24000755	02/08/2024	GLOBAL EQUIPMENT COMPANY	LETTER SIZE WALL MOUNT DISPLAY	OFC OF THE DIRECTOR	\$503.60	Approved
24000755	02/08/2024	GLOBAL EQUIPMENT COMPANY	WALL MOUNT BROCHURE HOLDER	OFC OF THE DIRECTOR	\$935.60	Approved
24000755	02/08/2024	GLOBAL EQUIPMENT COMPANY	SHIPPING	OFC OF THE DIRECTOR	\$108.99	Approved
24000756	02/08/2024	4 IMPRINT INC	POWER CLIP 2245-T	HR ADMINISTRATION	\$291.00	Approved
24000756	02/08/2024	4 IMPRINT INC	POWER CLIP SETUP CHARGE	HR ADMINISTRATION	\$55.00	Approved
24000756	02/08/2024	4 IMPRINT INC	SCRATCH PAD 83025-50	HR ADMINISTRATION	\$267.00	Approved
24000756	02/08/2024	4 IMPRINT INC	SCRATCH PAD SETUP CHARGE	HR ADMINISTRATION	\$30.00	Approved
24000756	02/08/2024	4 IMPRINT INC	CUBANO PEN 109148-S	HR ADMINISTRATION	\$165.00	Approved
24000756	02/08/2024	4 IMPRINT INC	CUBANO PEN SETUP CHARGE	HR ADMINISTRATION	\$15.00	Approved
24000756	02/08/2024	4 IMPRINT INC	TOTE BAG 144723	HR ADMINISTRATION	\$432.00	Approved
24000756	02/08/2024	4 IMPRINT INC	TOTE BAG SETUP CHARGE	HR ADMINISTRATION	\$45.00	Approved
24000756	02/08/2024	4 IMPRINT INC	TOTE BAG ADDITIONAL PRINT	HR ADMINISTRATION	\$150.00	Approved
24000756	02/08/2024	4 IMPRINT INC	TOTE BAG SETUP CHARGE ADDITION	HR ADMINISTRATION	\$45.00	Approved
24000756	02/08/2024	4 IMPRINT INC	Freight	HR ADMINISTRATION	\$99.27	Approved
24000758	02/09/2024	UNIQUE PAVING MATERIALS CORP	Cold Mix	MAINTENANCE ENGINEER	\$1,000.00	Approved
24000758	02/09/2024	UNIQUE PAVING MATERIALS CORP	Kold Flo	MAINTENANCE ENGINEER	\$480.00	Approved

24000763	02/09/2024	HALL PUBLIC SAFETY UPFITTERS	VAN PARTITIONS	FLEET MAINTENANCE GARAGE	\$4,197.40	Approved
24000765	02/09/2024	LESS LETHAL LLC	100-84-0375 - 375CT - \$371	LAW ENFORCEMENT - SHERRIFF	\$1,216.88	Approved
24000765	02/09/2024	LESS LETHAL LLC	141-07-0050 50CT MSRP \$192	LAW ENFORCEMENT - SHERRIFF	\$1,574.40	Approved
24000765	02/09/2024	LESS LETHAL LLC	142-81-0050 - 50CT MSRP \$242	LAW ENFORCEMENT - SHERRIFF	\$1,626.88	Approved
24000765	02/09/2024	LESS LETHAL LLC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$36.50	Approved
24000767	02/09/2024	FASTSIGNS #221601	BANNER STAND	OFC OF THE DIRECTOR	\$1,140.00	Approved
24000767	02/09/2024	FASTSIGNS #221601	PVC 3MM	OFC OF THE DIRECTOR	\$130.25	Approved
24000767	02/09/2024	FASTSIGNS #221601	PVC 3MM	OFC OF THE DIRECTOR	\$49.84	Approved
24000767	02/09/2024	FASTSIGNS #221601	DESIGN FEES	OFC OF THE DIRECTOR	\$75.00	Approved
24000767	02/09/2024	FASTSIGNS #221601	SHIPPING	OFC OF THE DIRECTOR	\$38.40	Approved
24000772	02/09/2024	HPM BUSINESS SYSTEMS INC	Wmns, Grey Line Flag, blk lea	JAIL OPERATIONS	\$167.97	Approved
24000772	02/09/2024	HPM BUSINESS SYSTEMS INC	mens, grey line flag, cpbl	JAIL OPERATIONS	\$319.96	Approved
24000772	02/09/2024	HPM BUSINESS SYSTEMS INC	mens, grey line flag, bvl	JAIL OPERATIONS	\$199.96	Approved
24000772	02/09/2024	HPM BUSINESS SYSTEMS INC	mens, grey line flag, ssbr	JAIL OPERATIONS	\$387.96	Approved
24000772	02/09/2024	HPM BUSINESS SYSTEMS INC	Thin Silver Challenge Coins	JAIL OPERATIONS	\$239.85	Approved
24000773	02/09/2024	VICTORY SUPPLY LLC	DISPSHCVR 300/CS, BLUE ANIT-SK	LAW ENFORCEMENT - SHERRIFF	\$599.50	Approved
24000773	02/09/2024	VICTORY SUPPLY LLC	GLNPNBKC-M, BLACK MEDIUM	LAW ENFORCEMENT - SHERRIFF	\$384.65	Approved
24000773	02/09/2024	VICTORY SUPPLY LLC	GLNPNBKC-L, BLACK LARGE	LAW ENFORCEMENT - SHERRIFF	\$1,099.00	Approved
24000773	02/09/2024	VICTORY SUPPLY LLC	GLNPNBKC-XL, BLACK X-LARGE	LAW ENFORCEMENT - SHERRIFF	\$659.40	Approved

24000779	02/10/2024	LIPOMED INC	MTR-1610-1LM	REGIONAL FORENSIC SCIENCE LAB	\$220.19	Approved
24000779	02/10/2024	LIPOMED INC	PRE-1475-1LM	REGIONAL FORENSIC SCIENCE LAB	\$305.76	Approved
24000779	02/10/2024	LIPOMED INC	GAB-1474-1LM	REGIONAL FORENSIC SCIENCE LAB	\$97.86	Approved
24000779	02/10/2024	LIPOMED INC	EPH-775-FB-1LA	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	AMP-95-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	AMP-301-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	MDA-79-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$24.47	Approved
24000779	02/10/2024	LIPOMED INC	MDM-94-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$24.47	Approved
24000779	02/10/2024	LIPOMED INC	MDE-191-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	AMP-732-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$24.47	Approved
24000779	02/10/2024	LIPOMED INC	MEP-699-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	PCP-436-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$39.06	Approved
24000779	02/10/2024	LIPOMED INC	LID-636-FB-1LM	REGIONAL FORENSIC SCIENCE LAB	\$26.99	Approved
24000779	02/10/2024	LIPOMED INC	MET-637-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$39.06	Approved
24000779	02/10/2024	LIPOMED INC	AMI-754-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$39.06	Approved
24000779	02/10/2024	LIPOMED INC	COC-156-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	DIA-107-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	VRP-1790-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$26.99	Approved

24000779	02/10/2024	LIPOMED INC	TZD-1373-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$26.99	Approved
24000779	02/10/2024	LIPOMED INC	THC-316-0.1LM	REGIONAL FORENSIC SCIENCE LAB	\$29.40	Approved
24000779	02/10/2024	LIPOMED INC	CTL-1065-HB-1LM	REGIONAL FORENSIC SCIENCE LAB	\$104.06	Approved
24000779	02/10/2024	LIPOMED INC	DEX-873-FB-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	DPH-1094-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	DXP-1092-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	FLX-721-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$26.99	Approved
24000779	02/10/2024	LIPOMED INC	KET-663-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	SRT-1583-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$220.19	Approved
24000779	02/10/2024	LIPOMED INC	NTP-1091-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	VLF-1693-FB-1LM	REGIONAL FORENSIC SCIENCE LAB	\$238.56	Approved
24000779	02/10/2024	LIPOMED INC	TRA-1523-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$80.75	Approved
24000779	02/10/2024	LIPOMED INC	SRT-1068-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$39.17	Approved
24000779	02/10/2024	LIPOMED INC	TRA-779-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$24.47	Approved
24000779	02/10/2024	LIPOMED INC	TZD-1373-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$26.99	Approved
24000779	02/10/2024	LIPOMED INC	VLF-1063-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$72.24	Approved
24000779	02/10/2024	LIPOMED INC	LVT-1556-1LM	REGIONAL FORENSIC SCIENCE LAB	\$146.79	Approved
24000779	02/10/2024	LIPOMED INC	CAF-131-FB-1LM	REGIONAL FORENSIC SCIENCE LAB	\$26.99	Approved

24000779	02/10/2024	LIPOMED INC	LMT-1296-FB-1LE	REGIONAL FORENSIC SCIENCE LAB	\$97.86	Approved
24000779	02/10/2024	LIPOMED INC	MPB-1142-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	OXC-1751-1LA	REGIONAL FORENSIC SCIENCE LAB	\$85.68	Approved
24000779	02/10/2024	LIPOMED INC	CBM-1732-1LM	REGIONAL FORENSIC SCIENCE LAB	\$28.14	Approved
24000779	02/10/2024	LIPOMED INC	CSP-1101-1LM	REGIONAL FORENSIC SCIENCE LAB	\$28.14	Approved
24000779	02/10/2024	LIPOMED INC	US SHIPPING-MEDIUM	REGIONAL FORENSIC SCIENCE LAB	\$65.00	Approved
24000786	02/12/2024	ATWELLS POLICE & FIRE EQUIPMEN	STREAMLIGHT STINGER LED	SANITARY OPERATING	\$4,900.28	Approved
24000788	02/12/2024	LABOR ARBITRATION INSTITUTE	LABOR LAW CONFERENCE	SHERIFF OPERATIONS	\$1,650.00	Unreleased
24000797	02/12/2024	JODY DANA CREATIVE LLC	UPK Logo	ADMIN SVCS	\$1,500.00	Approved
24000798	02/12/2024	BLUE TECHNOLOGIES INC	be100105	PRIMARY ELECTION	\$1,627.80	Unreleased
24000802	02/13/2024	4 IMPRINT INC	#104102-100, navy blue	JAIL OPERATIONS	\$950.00	Approved
24000802	02/13/2024	4 IMPRINT INC	#85015-Set, black/silver	JAIL OPERATIONS	\$647.64	Approved
24000802	02/13/2024	4 IMPRINT INC	for portofilios	JAIL OPERATIONS	\$65.00	Approved
24000802	02/13/2024	4 IMPRINT INC	shipping	JAIL OPERATIONS	\$115.68	Approved
24000803	02/13/2024	MNJ TECHNOLOGIES DIRECT INC	USB C TO DISPLAYPORT ADAPTER	OFFICE OF THE DIRECTOR	\$2,550.00	Approved
24000803	02/13/2024	MNJ TECHNOLOGIES DIRECT INC	SHIPPING	OFFICE OF THE DIRECTOR	\$82.00	Approved
24000808	02/13/2024	ABOVE & BEYOND ELECTRONICS LLC	Zebra Printer	REGIONAL FORENSIC SCIENCE LAB	\$2,489.20	Unreleased
24000810	02/13/2024	OPEN TEXT INC	electronic license	INTERNET CRIMES AGAINST CHILDR	\$1,403.03	Approved

24000810	02/13/2024	OPEN TEXT INC	protection plan	INTERNET CRIMES AGAINST CHILDR	\$140.31	Approved
24000813	02/13/2024	TRU TRAC SERVICE INC	ADA RAMPS - MAR 2024 PRIMARY	PRIMARY ELECTION	\$2,060.00	Approved
24000813	02/13/2024	TRU TRAC SERVICE INC	ADA RAMPS - NOV 2024 GENERAL	GENERAL ELECTION	\$2,060.00	Approved
24000814	02/13/2024	NATIONAL COUNCIL ON THE AGING	NCOA 2024	SAS-PROTECTIVE SVCS	\$5,000.00	Approved
24000815	02/13/2024	MTECH COMPANY	GAPVAX REPAIR AND PARTS	SANITARY OPERATING	\$1,725.87	Unreleased
24000817	02/13/2024	GEAUGA TRANSIT	\$6.00/tkt - GCSO-Mayfield/Som	JAIL OPERATIONS	\$1,200.00	Unreleased
24000818	02/13/2024	GEAUGA TRANSIT	\$6.00/tkt - GCSO-Mayfield/Som	JAIL OPERATIONS	\$1,200.00	Approved
24000821	02/13/2024	TEC COMMUNICATIONS INC	Call Center Usage - Jan 2024	BOARD OF ELECT ADMINISTRATION	\$424.21	Approved
24000821	02/13/2024	TEC COMMUNICATIONS INC	Call Center Svc - Mar 2024	BOARD OF ELECT ADMINISTRATION	\$995.00	Approved
24000828	02/13/2024	IN HARMONY THERAPEUTIC SERV	Music Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1,985.00	Unreleased
24000829	02/13/2024	GOLDFISH SWIM SCHOOL	Swimming Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$3,120.00	Approved
24000830	02/14/2024	MTECH COMPANY	GAPVAX REPAIRS	SANITARY OPERATING	\$1,725.87	Approved
24000831	02/14/2024	RESA SERVICE LLC	Breaker -8 hr Saturday	FAC-BUILDING SERVICES	\$1,860.00	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Chicken Leg Quarters, 7-16 Oun	DETENTION CENTER	\$94.20	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Homestyle Whole-Grain Breaded	DETENTION CENTER	\$107.91	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Whole Grain Chicken Nuggets, B	DETENTION CENTER	\$101.88	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Boneless Skinless Chicken Brea	DETENTION CENTER	\$138.57	Approved

24000851	02/14/2024	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$167.82	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Fajita-Marinated Chicken Breas	DETENTION CENTER	\$245.10	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Honey Crunchy-Battered Chicken	DETENTION CENTER	\$97.64	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Shredded Chicken, White Meat,	DETENTION CENTER	\$154.04	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Whole Grain Breaded Chickens,	DETENTION CENTER	\$204.36	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	3 Ounce, Frozen, 3 Oz Package,	DETENTION CENTER	\$356.20	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Turkey Franks, 10 Count per Po	DETENTION CENTER	\$151.38	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Turkey Breakfast Sausage, Link	DETENTION CENTER	\$467.30	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Turkey Meat Sliced Combo Itali	DETENTION CENTER	\$112.88	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Polish Beef Sausage, 15 Count,	DETENTION CENTER	\$105.24	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Turkey Breast Sliced Smoked 12	DETENTION CENTER	\$135.62	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Beef Franks, 6 Inch, 6 Count p	DETENTION CENTER	\$112.83	Approved
24000869	02/15/2024	HPM BUSINESS SYSTEMS INC	Steamlight TLR-1 Black 69260	LAW ENFORCEMENT - SHERRIFF	\$1,547.70	Approved
24000872	02/15/2024	HPM BUSINESS SYSTEMS INC	black, Kydex TACO	LAW ENFORCEMENT - SHERRIFF	\$399.70	Approved
24000872	02/15/2024	HPM BUSINESS SYSTEMS INC	LXPB50-SKL, Lightning X Rip Aw	LAW ENFORCEMENT - SHERRIFF	\$3,499.40	Approved
24000874	02/15/2024	A MOTHER'S DREAM	JAN INVOICE	PURCH. CONGREGATE&FOSTER CARE	\$3,100.00	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	7.5 x 8 x 2.63 Inch Foam 3-Com	DETENTION CENTER	\$157.35	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	5-Compartment School Lunch, 8	DETENTION CENTER	\$487.06	Approved

24000879	02/15/2024	PRISTINE CHEMICAL LLC	2 Ounce Plastic Souffle Portio	DETENTION CENTER	\$25.56	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	10 Ounce Foam Bowls, White, Po	DETENTION CENTER	\$127.92	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$158.06	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	Spoon Plastic P/P White Medium	DETENTION CENTER	\$68.11	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	6 x 5x1x8 Inch Sandwich Bags,	DETENTION CENTER	\$44.94	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	16.5 x 24.5 Inch Quilon Baking	DETENTION CENTER	\$48.67	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	\$20.25	Approved
24000880	02/15/2024	STATE INDUSTRIAL PRODUCTS CORP	customer #: 796890	JAIL OPERATIONS	\$3,499.30	Approved
24000880	02/15/2024	STATE INDUSTRIAL PRODUCTS CORP	shipping	JAIL OPERATIONS	\$75.00	Approved
24000896	02/16/2024	IDEXX DISTRIBUTION CORP	Emergency Services	DICK GODDARD BEST FRIENDS FUND	\$4,439.26	Approved
24000905	02/16/2024	NATIONAL BUSINESS FURNITURE LL	w/ 8 chairs, #45089	JAIL OPERATIONS	\$3,499.00	Approved
24000905	02/16/2024	NATIONAL BUSINESS FURNITURE LL	shipping	JAIL OPERATIONS	\$250.00	Approved
24000908	02/16/2024	FISHER SCIENTIFIC CO	19050080D	MEDICAL EXAMINER-OPERATIONS	\$2,449.00	Approved
24000915	02/17/2024	LEICA MICROSYSTEMS INC	39LC-500-1	MEDICAL EXAMINER-OPERATIONS	\$1,197.60	Approved
24000915	02/17/2024	LEICA MICROSYSTEMS INC	FREIGHT & HANDLING	MEDICAL EXAMINER-OPERATIONS	\$30.96	Approved
24000916	02/17/2024	MERCEDES MEDICAL INC	MER/7200/90/WH	MEDICAL EXAMINER-OPERATIONS	\$1,107.50	Approved
24000916	02/17/2024	MERCEDES MEDICAL INC	HANDLING FEE	MEDICAL EXAMINER-OPERATIONS	\$10.00	Approved
24000920	02/20/2024	LEICA MICROSYSTEMS INC	39LC-500-1	MEDICAL EXAMINER-OPERATIONS	\$1,197.60	Approved

24000920	02/20/2024	LEICA MICROSYSTEMS INC	FREIGHT & HANDLING	MEDICAL EXAMINER- OPERATIONS	\$30.96	Approved
24000921	02/20/2024	HPM BUSINESS SYSTEMS INC	Rapidprint ARL-E time stamp wi	LEGAL	\$2,318.96	Approved
24000927	02/20/2024	ALT SALES CORP	snooper repairs	MAINTENANCE ENGINEER	\$2,248.46	Approved
24000929	02/20/2024	LEICA MICROSYSTEMS INC	39LC-500-1	MEDICAL EXAMINER- OPERATIONS	\$1,197.60	Unreleased
24000929	02/20/2024	LEICA MICROSYSTEMS INC	FREIGHT & HANDLING	MEDICAL EXAMINER- OPERATIONS	\$30.96	Unreleased
24000930	02/20/2024	LEICA MICROSYSTEMS INC	39LC-500-1	MEDICAL EXAMINER- OPERATIONS	\$1,197.60	Unreleased
24000930	02/20/2024	LEICA MICROSYSTEMS INC	FREIGHT & HANDLING	MEDICAL EXAMINER- OPERATIONS	\$30.96	Unreleased
24000931	02/20/2024	LEICA MICROSYSTEMS INC	39LC-500-1	MEDICAL EXAMINER- OPERATIONS	\$1,197.60	Approved
24000931	02/20/2024	LEICA MICROSYSTEMS INC	FREIGHT & HANDLING	MEDICAL EXAMINER- OPERATIONS	\$30.96	Approved
24000932	02/20/2024	PETFIX NORTHEAST OHIO	VETERINARY SERVICES	DICK GODDARD BEST FRIENDS FUND	\$1,187.00	Unreleased
24000933	02/20/2024	AREA TEMPS	Diane Flowers	JAIL OPERATIONS	\$3,677.91	Approved
24000937	02/20/2024	SOHARS ALL SEASON MOWER SERVIC	SMALL ENGINE PARTS	FAC-BUILDING SERVICES	\$1,228.33	Approved
24000938	02/20/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$1,320.20	Approved
24000942	02/20/2024	STATE OF OHIO	SECTION 401 PERMIT FEE	ARPA - GOVT SERV	\$5,000.00	Approved
24000943	02/21/2024	CPI/GUARDIAN	GBRD, 400 sh/case	JAIL OPERATIONS	\$1,800.00	Approved
24000943	02/21/2024	CPI/GUARDIAN	GFLM, 400 cycles/roll	JAIL OPERATIONS	\$1,800.00	Approved
24000943	02/21/2024	CPI/GUARDIAN	shipping	JAIL OPERATIONS	\$519.85	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$2,488.00	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$316.00	Approved

24000950	02/21/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$316.00	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$319.00	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$555.36	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$222.00	Approved
24000952	02/21/2024	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	\$3,857.00	Approved
24000952	02/21/2024	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	\$855.90	Approved
24000954	02/21/2024	AUTO TRIM OF NW OHIO INC	sheriff decals	FLEET MAINTENANCE GARAGE	\$1,115.00	Approved
24000954	02/21/2024	AUTO TRIM OF NW OHIO INC	sheriff decals	FLEET MAINTENANCE GARAGE	\$1,115.00	Approved
24000957	02/21/2024	ULINE INC	Office Supplies	BOARD OF ELECT ADMINISTRATION	\$360.00	Approved
24000957	02/21/2024	ULINE INC	Office Supplies	BOARD OF ELECT ADMINISTRATION	\$735.00	Approved
24000957	02/21/2024	ULINE INC	Office Supplies	BOARD OF ELECT ADMINISTRATION	\$136.45	Approved
24000958	02/22/2024	AZTEC STEEL CORP	STEEL PLATE	SANITARY OPERATING	\$3,065.60	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	AXIS P3265 CAmera	CENTRAL SECURITY SERV-SHERIFF	\$581.49	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	Cate 6 + UTP CMR 1000 Pink	CENTRAL SECURITY SERV-SHERIFF	\$180.13	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	CAT6 PATCH CABLE 10'	CENTRAL SECURITY SERV-SHERIFF	\$10.00	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	Device Channel License	CENTRAL SECURITY SERV-SHERIFF	\$325.71	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	Care Plus Device License 1 yr	CENTRAL SECURITY SERV-SHERIFF	\$59.40	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	Installation Labor	CENTRAL SECURITY SERV-SHERIFF	\$679.80	Approved

24000967	02/22/2024	CROWN CASTLE FIBER LLC	Internet Access	WAN SERVICES	\$983.00	Approved
24000967	02/22/2024	CROWN CASTLE FIBER LLC	Internet Access	WAN SERVICES	\$983.00	Approved
24000969	02/22/2024	PETFIX NORTHEAST OHIO	VETERINARIAN SERVICES	DICK GODDARD BEST FRIENDS FUND	\$1,187.00	Approved
24000980	02/23/2024	ACTION TARGET	OPOTA-RQT2-50	LAW ENFORCEMENT - SHERRIFF	\$480.00	Approved
24000980	02/23/2024	ACTION TARGET	OPOTA-RQT2	LAW ENFORCEMENT - SHERRIFF	\$1,080.00	Approved
24000980	02/23/2024	ACTION TARGET	Shipping	LAW ENFORCEMENT - SHERRIFF	\$377.10	Approved
24000982	02/23/2024	PREMIER AUTO BODY & COLLISION	AUTO BODY REPAIRS	FLEET MAINTENANCE GARAGE	\$2,344.11	Approved
24000984	02/23/2024	RESA SERVICE LLC	Test and Inspect	FAC-BUILDING SERVICES	\$3,296.00	Approved
24000985	02/23/2024	SOUTHLAND PRINTING COMPANY IN	240,000 HPG Parking tickets	COUNTY PARKING GARAGES	\$4,874.89	Approved
24000987	02/23/2024	DESIGN YOUR OWN INC	88181	MEDICAL EXAMINER- OPERATIONS	\$1,700.00	Approved
24000987	02/23/2024	DESIGN YOUR OWN INC	88181	MEDICAL EXAMINER- OPERATIONS	\$220.00	Approved
24000987	02/23/2024	DESIGN YOUR OWN INC	88181	MEDICAL EXAMINER- OPERATIONS	\$120.00	Approved
24001003	02/23/2024	REGIS TECHNOLOGIES INC	1-270590-200	REGIONAL FORENSIC SCIENCE LAB	\$2,160.00	Approved
24001003	02/23/2024	REGIS TECHNOLOGIES INC	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$17.26	Approved
24001004	02/24/2024	LIFE TECHNOLOGIES CORP	A33401	REGIONAL FORENSIC SCIENCE LAB	\$285.20	Approved
24001004	02/24/2024	LIFE TECHNOLOGIES CORP	A41331	REGIONAL FORENSIC SCIENCE LAB	\$2,184.50	Approved
24001004	02/24/2024	LIFE TECHNOLOGIES CORP	4311320	REGIONAL FORENSIC SCIENCE LAB	\$50.85	Approved
24001005	02/24/2024	WERFEN USA LLC	000QV8	REGIONAL FORENSIC SCIENCE LAB	\$3,826.80	Approved

24001006	02/24/2024	MOPEC	AE001	MEDICAL EXAMINER-OPERATIONS	\$539.50	Approved
24001006	02/24/2024	MOPEC	AE001	MEDICAL EXAMINER-OPERATIONS	\$539.50	Approved
24001006	02/24/2024	MOPEC	AA520	MEDICAL EXAMINER-OPERATIONS	\$3,134.25	Approved
24001006	02/24/2024	MOPEC	AA520	MEDICAL EXAMINER-OPERATIONS	\$3,134.25	Approved
24001006	02/24/2024	MOPEC	Shipping	MEDICAL EXAMINER-OPERATIONS	\$29.65	Approved
24001006	02/24/2024	MOPEC	Shipping	MEDICAL EXAMINER-OPERATIONS	\$29.65	Approved
24001008	02/24/2024	VWR FUNDING INC	76406-946	REGIONAL FORENSIC SCIENCE LAB	\$480.75	Approved
24001008	02/24/2024	VWR FUNDING INC	10789-334	REGIONAL FORENSIC SCIENCE LAB	\$832.40	Approved
24001008	02/24/2024	VWR FUNDING INC	89214-766	REGIONAL FORENSIC SCIENCE LAB	\$369.28	Approved
24001008	02/24/2024	VWR FUNDING INC	100501-028	REGIONAL FORENSIC SCIENCE LAB	\$33.58	Approved
24001008	02/24/2024	VWR FUNDING INC	Fuel Charge	REGIONAL FORENSIC SCIENCE LAB	\$28.67	Approved
24001021	02/26/2024	BIOMETRIC INFORMATION MANAGEME	TECHNICAL SUPPORT	HHS-INFORMATION SERVICES	\$4,000.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$760.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	\$240.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$96.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$216.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$22.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$19.00	Approved

24001040	02/27/2024	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$132.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$720.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	\$620.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$18.46	Approved
24001040	02/27/2024	THE SANSON COMPANY	Blue Berries	DETENTION CENTER	\$104.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Black Berries	DETENTION CENTER	\$104.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Cilantro (SMALL AMOUNT) TWO TI	DETENTION CENTER	\$4.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	\$150.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	\$29.50	Approved
24001041	02/27/2024	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	\$22.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	\$24.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	\$96.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$16.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$540.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$66.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	\$33.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	\$64.00	Approved
24001050	02/28/2024	T & M VETERINARIANS LLC	Vet Services	DICK GODDARD BEST FRIENDS FUND	\$2,511.00	Approved

24001053	02/28/2024	PITNEY BOWES	Connect+Red Fl Ink Ctg	FLEET MAINTENANCE GARAGE	\$3,718.26	Approved
24001053	02/28/2024	PITNEY BOWES	Connect+adhesive tape 3/rolls	FLEET MAINTENANCE GARAGE	\$796.74	Approved
24001057	02/28/2024	NORTHFIELD VETERINARY HOSPITAL	emergency vet services	DICK GODDARD BEST FRIENDS FUND	\$1,216.76	Approved
24001058	02/28/2024	ADB SAFEGATE AMERICAS LLC	AIRPORT LIGHTS	COUNTY AIRPORT	\$2,077.35	Approved
24001059	02/28/2024	MNJ TECHNOLOGIES DIRECT INC	Headsets	CLIENT SUPPORT SVCS	\$2,400.00	Approved
24001061	02/28/2024	IDEXX DISTRIBUTION CORP	Canine Medical Services	DICK GODDARD BEST FRIENDS FUND	\$1,409.81	Approved
24001064	02/28/2024	ARIES DISTRIBUTION	Color: White 8 x 60 12 per ca	DETENTION CENTER	\$1,146.25	Approved
24001067	02/28/2024	ARIES DISTRIBUTION	144 fl oz/4 per case **NO AJAX	DETENTION CENTER	\$1,016.40	Approved
24001077	02/29/2024	MRG EXAMS	FITNESS FOR DUTY EXAMS NTE PO	HEALTH CARE	\$5,000.00	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Chicken Leg Quarters, 7-16 Oun	DETENTION CENTER	\$94.32	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Homestyle Whole-Grain Breaded	DETENTION CENTER	\$179.60	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Whole Grain Chicken Nuggets, B	DETENTION CENTER	\$101.85	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$168.36	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Fajita-Marinated Chicken Breas	DETENTION CENTER	\$203.55	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Shredded Chicken, White Meat,	DETENTION CENTER	\$153.64	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Whole Grain Breaded Chickens,	DETENTION CENTER	\$202.53	Approved
24001081	02/29/2024	HPM BUSINESS SYSTEMS INC	QuikClot Combat Gauze Moulage	LAW ENFORCEMENT - SHERRIFF	\$1,387.50	Approved
24001085	02/29/2024	HASTINGS HOME HEALTH CENTER	HASTINGS	HEALTH CARE	\$3,000.00	Approved

24001094	02/29/2024	CJ INDUSTRIAL SUPPLY INC	misc. supplies	COUNTY AIRPORT	\$1,000.00	Approved
24001097	02/29/2024	OLMSTED TOWNSHIP	RTF INSTRUCTOR REIMB (FIRE)	PUBLIC SAFETY GRANTS ADMIN	\$1,294.31	Approved
24001099	02/29/2024	PURCHASE POWER	Rental Fee CCW Postage	CARRYING CONCEALED WEAPON APPL	\$700.00	Approved
24001099	02/29/2024	PURCHASE POWER	Postage for CCW	CARRYING CONCEALED WEAPON APPL	\$1,700.00	Approved
24001099	02/29/2024	PURCHASE POWER	Supplies CCW	CARRYING CONCEALED WEAPON APPL	\$100.00	Approved

VI – PUBLIC COMMENT

There was no public comment.

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:22 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2024-260

Title	Department of Public Works – Cuyahoga Green Energy; Regionerate LLC; 2024 Contract for Grant Research and Writing Services
Department or Agency Name	Department of Public Works – Cuyahoga Green Energy
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	4319	Regionerate LLC	Effective Date – 8/31/2024	\$7,000.00	Pending	Pending

Service/Item Description (include quantity if applicable). Indicate whether New or Existing service or purchase.
 Regionerate LLC will provide grant research and writing services to help Cuyahoga County and program partners to obtain federal funds for renewable energy projects. Specifically, Regionerate will support components of grant applications focused on workforce development activities.

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

Project Goals, Outcomes or Purpose (list 3):
 The goal of this contract is to improve Cuyahoga County’s likelihood of receiving federal grants for renewable energy projects.

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):
Regionerate LLC 5219 Elsmere Ave Bethesda, MD 20814	Linda Fowler, President
Vendor Council District:	Project Council District:

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

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # if applicable <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. Regionerate LLC has economic and workforce development expertise that is applicable to pending grant proposal submissions. Additionally, Regionerate is already providing consulting services to Manufacturing Works, which is a partner in these grant submissions. Regionerate has detailed knowledge of Manufacturing Works and its programmatic needs. *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.
100% Sustainability Projects Fund EX275100

Is funding for this included in the approved budget? Yes No (if "no" please explain):

Payment Schedule: Invoiced Monthly Quarterly One-time 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):	3/12/2024
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Date documents were requested from vendor:	3/12/2024
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Date of insurance approval from risk manager:	3/19/2024
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Date Department of Law approved Contract:	
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Date item was entered and released in Infor:	
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Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:

If late, have services begun? No Yes (if yes, please explain)

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

HISTORY (see instructions): N/A

BC2024-261

Title	Department of Development; Ohio Aerospace Institute; Purchase Order 24001382; Operating Support April 9, 2024 – December 31, 2024
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Department or Agency Name	Department of Development
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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):
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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	24001382	Ohio Aerospace Institute	4/9/2024 – 12/31/2024	\$20,000.00	Pending	Pending

<p>Service/Item Description (include quantity if applicable). Indicate whether <input checked="" type="checkbox"/> New <u>or</u> <input type="checkbox"/> Existing service or purchase.</p> <p>The Department of Development is requesting approval of a purchase order with Ohio Aerospace Institute in the amount of \$20,000 for the period 04/09/2024 – 12/31/2024. The payment is for operating support, no services are provided directly to Cuyahoga County.</p>
<p>For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: _____ How will replaced items be disposed of?</p>
<p>Project Goals, Outcomes or Purpose (list 3):</p> <p>The primary goal of the project is to provide 2024 operating support for Great Lakes Biomimicry, a subsidiary of the Ohio Aerospace Institute.</p>
<p>If a County Council item, are you requesting passage of the item without 3 readings. <input type="checkbox"/> Yes <input type="checkbox"/> No</p>

<p>In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)</p>	
Vendor Name and address:	Owner, executive director, other (specify):
Ohio Aerospace Institute 22800 Cedar Point Road Brook Park, OH 44142	Dr. John Sankovic, President
Vendor Council District: 2	Project Council District: 2
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
<p>RQ # <i>if applicable</i></p> <p><input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ</p> <p><input type="checkbox"/> Informal</p> <p><input type="checkbox"/> Formal Closing Date: _____</p>	<p>Provide a short summary for not using competitive bid process.</p> <p>Discretionary expenditure for operating support, procurement is Payment Special Request</p> <p>*See Justification for additional information.</p>
The total value of the solicitation: _____	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) / _____	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i> .	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().

Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	<input checked="" type="checkbox"/> Other Procurement Method, please describe: Payment Special Request

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. 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 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 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):

BC2024-262

Title	PO24000868 EXMT -2024 – Progress Software Corporation – Purchase Order – One-Year Subscription Renewal of Sitefinity Enterprise
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Department or Agency Name	
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Grant Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Loan Agreement <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):
Department of Purchasing use only	

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Approval Date	Approval No.
	PO24000868	Progress Software Corp.	2024	\$60,675.00	PENDING	PENDING

Service/Item Description (include quantity if applicable):

The Department of Information Technology plans to contract with Progress Software Corporation, for a One-Year Subscription Renewal of Sitefinity Enterprise in the amount of \$60,675.00. Sitefinity is a content management system (CMS) the County uses to create, store, manage, and present website content. Content and pages in Sitefinity CMS are multilingual and have the ability to use one Sitefinity CMS instance to manage multiple sites that can share content.

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

Project Goals, Outcomes or Purpose (list 3):

Renew the current subscription by one year, through April 2025.

In the boxes below, list Vendor/Contractor Name, Street Address, City, State and Zip Code. Beside each vendor provide owner, executive director, other (specify)	
Vendor Name and address: Progress Software Corporation 201 Jones Rd Waltham, MA 02451	Owner, executive director, other (specify): Michael Chirichiello Renewal Specialist
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 # if applicable <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. Progress Software is the manufacturer of Sitefinity, which is used to support Cuyahoga County websites. There is not a GSA or STS contract available for this product, Sitefinity Progress has been in use for several years by the County. *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
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by department of Purchasing. # of additional responses received from posting ()
Recommended Vendor was low bidder: <input type="checkbox"/> Yes If not, please explain:	<input type="checkbox"/> Government Purchase
How did pricing compare among bids received?	<input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA)
	<input type="checkbox"/> Contract Amendment (list original procurement)
	Other Procurement Method, please describe:

Is Purchase/Services technology related <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No. If yes, complete section below:	
<input checked="" type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (No acronyms i.e. HHS Levy, CDBG, etc.). Include % if more than one source. 100% General Fund IT100110	
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):	2024-2025 Renewal usually takes place every year.
Date documents were requested from vendor:	November 3, 2023
Date of insurance approval from risk manager:	N/A
Date Department of Law approved Contract:	N/A
Date item was entered and released in Infor:	3.18.2024
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction.	
If late, have services begun? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):						
Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Approval Date	Approval No.
	23001828	Progress Software Corp.	5/1/2023 – 4/30/2024	\$56,700.00	4/24/2023	BC2023-250

BC2024-263

Title	PO24001009- 2024- Mobile Workstations On behalf of Sheriff's department
Department or Agency Name	Department of Information Technology
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
	PO24001009	MNJ Technologies	3.13.2024	\$8,505.00	PENDING	PENDING

<p>Service/Item Description (include quantity if applicable). Indicate whether <input type="checkbox"/> New <u>or</u> <input checked="" type="checkbox"/> Existing service or purchase.</p> <p>The Department of Information Technology plans to contract with MNJ Technologies Direct, for the purchase of: 5 HP ZBook Firefly G10 16" Mobile Workstation in the amount of \$8,505.00 on behalf of Sheriff's Department.</p>

This request is for the procurement of 5 HP ZBook Firefly G10 16" Mobile Workstations.	
For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: _____ How will replaced items be disposed of? _____	
Project Goals, Outcomes or Purpose (list 3): The Department of Information Technology plans to contract with MNJ Technologies Direct, for the purchase of: 5 HP ZBook Firefly G10 16" Mobile Workstation in the amount of \$8,505.00. For Sheriff's Department.	
If a County Council item, are you requesting passage of the item without 3 readings. <input type="checkbox"/> Yes <input type="checkbox"/> No	

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)	
Vendor Name and address: MNJ Technologies Direct Inc.	Owner, Executive director, other (specify): Jimmy Lochner, Account Manager
	1025 Busch Parkway Buffalo Grove, IL 60089
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: _____	Provide a short summary for not using competitive bid process. MNJ Technologies, Inc. is able to provide Cuyahoga County the requested hardware equipment using Ohio State Term Schedule pricing. All vendors awarded an Ohio state contract have gone through formal bidding processes and have been vetted by the State of Ohio prior to award. OH, STS contract # STS 534486 expires on 6/26/2024. All vendors awarded Ohio state term schedule contracts have completed a formal bid process and have been vetted, selected and awarded contracts by the State of Ohio. The State of Ohio has negotiated pricing for the State Term Schedule and has determined that these are fair and reasonable prices. STS # 033, Contract# 534486 effective through 6/26/2024. *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 STS # 033, Contract# 534486 effective through 6/26/2024.

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

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

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development (<i>No acronyms i.e. HHS Levy, CDBG, etc.</i>). Include % if more than one source. 100% Grant Fund SH285125	
Ohio Emergency Management Agency (OEM), American Rescue Plan Act First Responder Wellness, Recruitment, Retention and Resiliency Grant program	
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 As Needed by Department Request/Project	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):	12/2023
Date documents were requested from vendor:	2/2/2024

Date of insurance approval from risk manager:	N/A
Date Department of Law approved Contract:	N/A
Date item was entered and released in Infor:	3.13.2024
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.
	PO23003140	MNJ Technologies		\$8,190.00	7/17/2023	BC2023-445

BC2024-264

Title	PO24001092 STAC- 2024 – Surveillance Cameras for Metzenbaum Center Cuyahoga County	
Department or Agency Name	Department of Information Technology on behalf of Auto Title offices.	
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.
	PO24001092	IPS- Integrated Precision Systems	2.29.2024	\$70,081.38	PENDING	PENDING

<p>Service/Item Description (include quantity if applicable). Indicate whether <input checked="" type="checkbox"/> New <u>or</u> <input type="checkbox"/> Existing service or purchase.</p> <p>The Department of Information Technology, on behalf of the Department of Public Works, plans to contract with Integrated Precision Systems, to purchase surveillance systems in the total amount of \$70,081.38. This purchase contributes to the comprehensive rehabilitation and rejuvenation efforts of the Metzenbaum Center.</p> <p>For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: _____ How will replaced items be disposed of?</p> <p>Project Goals, Outcomes or Purpose (list 3):</p>

This request is for the procurement and installation of surveillance cameras and video management server, access control, and an intrusion system for a portion of the Metzenbaum Center to provide a more secure environment for both staff and visitors.

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: Integrated Precision Systems	Owner, executive director, other (specify):
8555 Sweet Valley Dr. Suite B. Valley View, OH 44125	Rob Jackson 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 # <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. IPS Ohio State Term Contract #: 010018 *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 IPS Ohio State Term Contract #: 010018 <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 Yes No. If yes, complete section below:

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

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (No acronyms i.e. HHS Levy, CDBG, etc.). Include % if more than one source. 100% General Fund PW600120
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):	2.29.2024
Date documents were requested from vendor:	2.20.2024
Date of insurance approval from risk manager:	3.1.2024
Date Department of Law approved Contract:	N/A
Date item was entered and released in Infor:	3.20.2024
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):

BC2024-265

Title	PO24001140 Purchase of 6 MNJ HP ZBooks on behalf of Juvenile Courts		
Department or Agency Name	Department of Information Technology		
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue <input checked="" type="checkbox"/> Generating <input checked="" type="checkbox"/> Purchase Order <input checked="" 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.
	PO24001140	MNJ Technologies	3.4.2024	\$10,206.00	PENDING	PENDING

Service/Item Description (include quantity if applicable). Indicate whether New or Existing service or purchase.
The Department of Information Technology plans to contract with MNJ Technologies Direct, Inc., for the purchase of 6 HP ZBook Mobile Workstations in the amount of \$10,206.00 on behalf of Juvenile Courts.

This request is for the procurement of 6 ZBook Mobile Workstations, 6 Absolute DDS, and 6 HP Care packs.

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 Department of Information Technology plans to contract with MNJ Technologies Direct, Inc., for the purchase of 6 ZBook Mobile Workstations in the amount of \$10,206.00.

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

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

Vendor Name and address: MNJ Technologies Direct Inc.	Owner, Executive director, other (specify): Jimmy Lochner, Account Manager
	1025 Busch Parkway Buffalo Grove, IL 60089
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: _____	Provide a short summary for not using competitive bid process. MNJ Technologies, Inc. is able to provide Cuyahoga County the requested hardware equipment using Ohio State Term Schedule pricing. All vendors awarded an Ohio state contract have gone through formal bidding processes and have been vetted by the State of Ohio prior to award. OH STS contract # STS 534486 expires on 6/26/2024. All vendors awarded Ohio state term schedule contracts have completed a formal bid process and have been vetted, selected and awarded contracts by the State of Ohio. The State of Ohio has negotiated pricing for the State Term Schedule and has determined that these are

	fair and reasonable prices. # STS 534486 expires on 6/26/2024. *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 STS # 033, Contract# 534486 effective through 6/26/2024. <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No. If yes, complete section below:	
<input checked="" type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development (<i>No acronyms i.e. HHS Levy, CDBG, etc.</i>). Include % if more than one source. 100% General Fund JC100100- 54300
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 As Needed by Department Request/Project	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:	3.1.2024
Date of insurance approval from risk manager:	N/A
Date Department of Law approved Contract:	N/A
Date item was entered and released in Infor:	3.19.2024
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.
	23003119	MNJ Technologies		\$14,964.56	7/17/2023	BC2023-444

BC2024-266

Title	PO24001200JCOP- Logicalis, Inc. --2024 – NetApp Backup Storage Appliances
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Department or Agency Name	Department of Information Technology
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Grant Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Loan Agreement <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (<i>please specify</i>):
Department of Purchasing use only	

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Approval Date	Approval No.
	PO24001200JCOP	Logicalis	3.6.2024	\$251,473.72	PENDING	PENDING

<p>Service/Item Description (include quantity if applicable):</p> <p>The Department of Information Technology plans to contract with Logicalis, Inc., for NetApp Backup Storage Appliances to replace nine of the existing backup appliances that exist in the County's two datacenters in the amount of \$251,473.72.</p> <p>This effort is to replace equipment and to consolidate the number of equipment installed to reduce data sprawl and backup configuration complexity.</p> <p>Total of \$251,473.72 adheres to the pricing requirements of the NetApp GS-35F-0349S contract.</p>

For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: _____ How will replaced items be disposed?
Project Goals, Outcomes or Purpose (list 3): County IT has identified a need to replace equipment and to consolidate the number of equipment installed to reduce data sprawl and backup configuration complexity. Services are necessary to ensure equipment remains functional.

In the boxes below, list Vendor/Contractor Name, Street Address, City, State and Zip Code. Beside each vendor provide owner, executive director, other (specify)	
Vendor Name and Address: Logicalis, Inc 3333 Richmond Road, Suite 420 Beechwood, OH 44122	Owner, Executive director, other(specify): Shawn O'Leary Account Executive
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. Logicalis is the local area representative certified and approved by NetApp, a Cuyahoga County Department of Information Technology standard, to provide these services. Additionally, Logicalis is able to provide Cuyahoga County GSA contract pricing for NetApp maintenance licenses. GSA contracts provide Cuyahoga County with government discount pricing. Other vendors were not evaluated. GS-35F-0349S
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
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by department of Purchasing. # of additional responses received from posting ()
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <i>If not, please explain:</i>	<input type="checkbox"/> Government Purchase
How did pricing compare among bids received?	<input checked="" type="checkbox"/> Government Coop (Joint Purchasing Program/GSA) GSA Contract #GS-35F-0349S expires on April 4, 2026.
	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	Other Procurement Method, please describe:

<i>TECHNOLOGY ITEMS: Complete, if the request is for the purchase of software or technical equipment</i>		
<input checked="" type="checkbox"/> Check if item on IT Standard List of approved purchase. If item is not on IT Standard List answer:		
State date of TAC approval:	Is the item ERP approved?	n/a
Are services covered under original ERP Budget or Project?	n/a	
Are the purchases compatible with the new ERP system?	n/a	

FUNDING SOURCE(S): 100% General Fund IT600100
Is this approved in the biennial budget? Yes
Payment Schedule: <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

PROJECT STATUS: <i>Provide status of project and if late, include timeline for lateness.</i>
<input checked="" type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase
If late, have services begun or payments made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, 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):	3.7.2024
Date documents were requested from vendor:	3.6.2024
Date of insurance approval from risk manager:	N/A
Date Department of Law approved Contract:	N/A
Date item was entered and released in Infor:	3.13.2024
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	Approval Date	Approval No.
	PO23004582	Logicalis, Inc.		\$62,991.00	11/6/2023	BC2023-693

BC2024-267

Title	ElasticSearch
Department or Agency Name	Department of Information Technology
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council’s Journal Date	Approval No.
	24001210 JCOP	Logicalis, Inc.	03/31/2024 – 03/30/2025	\$24,750.00	PENDING	PENDING

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

The Department of Information Technology plans to contract with Logicalis, Inc. for a One-Year Subscription of Elasticsearch in the amount of \$24,750.00.

ElasticSearch is a distributed search and analytics engine used for log analytics, full-text search, security intelligence, business analytics and operational intelligence cases. This software allows the user to store, search and analyze huge volumes of data quickly and in near real-time and give back answers in milliseconds.

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 manages 59 websites including County, agency and municipality websites. Each website utilizes a search engine to provide search results when a user performs a search. Two tools are used for searching, Lucene and HawkSearch. Lucene is a search engine that exists in the base product of Sitefinity. Through search indexes and configuration, a search can be performed against a single website. Due to the nature of the County “Home” website, searching against multiple websites is required, which means Lucene cannot be used on websites that require searching for results from multiple websites sources. HawkSearch was implemented to fulfill the requirement of searching across multiple websites, providing the result(s) on the website the search was performed on. This requires HawkSearch to index all websites, ingest the information and an application to display the information. HawkSearch is not natively supported within Sitefinity, all interactions are custom developed and supported. Because of the importance of a robust search tool, keeping the search results up to date is a time consuming proposition, one that requires application development expertise and knowledge of how the search provider(s) work. Removing the reliance on custom development to provide robust search results would allow the County to create “search first” websites. Leveraging built in providers to the Sitefinity platform would allow for less administrative overhead and development time.

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):
Logicalis, Inc 3333 Richmond Road, Suite 420; Beachwood, Ohio 44122	Shawn O'Leary Account Representative
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 request has already completed a formal competitive process through OMNIA Partners with Logicalis being awarded as an approved vendor reseller. Logicalis is the local provider approved by the manufacturer to resell Elasticsearch to Cuyahoga County. Other vendors were not evaluated to complete this purchase. *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 checked="" type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date Logicalis, Inc. is able to provide the County with joint cooperative contract pricing through OMNIA Partners TD Synnex contract number R200803, which expires on September 30, 2024.
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain.</i>	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain:</i>	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)

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

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant <i>(No acronyms i.e. HHS Levy, CDBG, etc.)</i> . Include % if more than one source. 100% General Fund IT100110
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

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

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

	23001466 JCOP	Logicalis, Inc.	03/31/2023 – 03/30/2024	\$24,250.00	04/17/2023	BC2023-226
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BC2024-268

Title	Juvenile Court Transcription Services contract with Mizanin Reporting Services, Inc
Department or Agency Name	Juvenile Court
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	1993	Mizanin	1/1/22- 12/31/23	\$102,000.00	12/6/21	BC2021-706
A1	1993	Mizanin	1/1/22- 12/31/23	\$10,000.00	12/18/23	BC2023-838
A2	1993	Mizanin	01/01/2024- 12-31/2025	\$130,000.00	Pending	pending

Service/Item Description (include quantity if applicable). Indicate whether <input type="checkbox"/> New <u>or</u> <input checked="" type="checkbox"/> Existing service or purchase.
For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: _____ How will replaced items be disposed of?
Project Goals, Outcomes or Purpose (list 3): To provide Transcription services To provide certified copies of record To provide services in accordance with the contract
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: Mizanin Reporting Services, Inc	Owner, executive director, other (specify): James Mizanin
5755 Granger Road, Ste 335 Independence, Ohio 44131	
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 *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>) RFP <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 Fund
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project.	
<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase	Is contract late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason: Additional funding to pay remaining invoices.	
Timeline: Project/Procurement Start Date (date your team started working on this item):	9/1/2023
Date documents were requested from vendor:	11/8/2023
Date of insurance approval from risk manager:	11/30/23
Date Department of Law approved Contract:	not review until after release
Date item was entered and released in Infor:	3/26/24
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: n/a	
If late, have services begun? <input 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)	
This amendment is to pay incoming invoices.	

BC2024-269

Title	CCJC CY24 Community Diversion Program contract with the City of Strongsville
Department or Agency Name	Juvenile Court
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	4031	Strongsville	1/1/24- 12/31/24	\$13,500.00	Pending	Pending

Service/Item Description (include quantity if applicable). Indicate whether <input type="checkbox"/> New <u>or</u> <input checked="" type="checkbox"/> Existing service or purchase. Community Diversion Services
For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: _____ How will replaced items be disposed of?
Project Goals, Outcomes or Purpose (list 3): A. 80% of YOUTH served during the AGREEMENT period will successfully complete the program without referral to the COURT for official COURT processing. B. 80% of YOUTH referred will be engaged in and complete services with no new charges.

C. 90% of YOUTH engaged in services will complete services within a targeted timeframe of ninety (90) calendar days.

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: City of Strongsville	Owner, executive director, other (specify): Tom Perciak, Mayor
160990 Foltz Parkway Strongsville, OH 44149	
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	City of Strongsville

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # if applicable <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. Government Purchase *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input checked="" type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment (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. Levy
Is funding for this included in the approved budget? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (if "no" please explain): This contract is not to be funded until 2024 and that budget has not received final approval.
Payment Schedule: <input type="checkbox"/> Invoiced <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project.	
<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase	Is contract late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason: Staff turnover	
Timeline: Project/Procurement Start Date (date your team started working on this item):	7/10/2023
Date documents were requested from vendor:	9/14/2023
Date of insurance approval from risk manager:	8/21/2023
Date Department of Law approved Contract:	8/24/2023
Date item was entered and released in Infor:	12/13/823
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) Because this is an establish program they continued to provide services pending finalization of the current contract	
Have payments be made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):						
Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	2084	Strongsville	1/1/22- 12/31/23	\$24,800.00	12/20/22	BC2021-752

BC2024-270

Title	2024 AED STATE CONTRACT PURCHASE- CORO MEDICAL LLC		
Department or Agency Name	SHERIFF'S		
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):		

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	24001226	CORO MEDICAL LLC	2024	123,200		

Service/Item Description (include quantity if applicable). Indicate whether New or Existing service or purchase.
 80 AED units currently under state contract with Zoll Medical Corp with Coro Medical as an approved dealer/distributor on State Contract# CSP016187.

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):
 Purchase 80 units for the Sheriff's Dept using Commissary Funds

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):
416 Mary Lindsay Polk Dr #505 Franklin, TN 37067	Blake Barclay, Account Manager
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

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: _____	NON-COMPETITIVE PROCUREMENT Provide a short summary for not using competitive bid process. *See Justification for additional information.
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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 #CTR016187 Exp. 8/4/24 <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. 100% Commissary Funds	
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):	
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):	

Provide status of project.	
<input checked="" type="checkbox"/> New Service or purchase <input 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):	2/21/24
Date documents were requested from vendor:	2/27/24

Date of insurance approval from risk manager:	2/27/24
Date Department of Law approved Contract:	2/27/24
Date item was entered and released in Infor:	3/8/24
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: n/a	
If late, have services begun? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions): n/a

BC2024-271

Title	Kenwood Viking Car Radios		
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 <input checked="" type="checkbox"/> 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.
	24001448 STAC	Vasu Communications, Inc.		\$6,140.68		

Service/Item Description (include quantity if applicable). Indicate whether <input checked="" type="checkbox"/> New <u>or</u> <input type="checkbox"/> Existing service or purchase. Two Kenwood Viking Car Radios for new fleet vehicles
For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: _____ How will replaced items be disposed of?
Project Goals, Outcomes or Purpose (list 3): The radios are intended to assist in the protection of the community.
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: Vasu Communications, Inc. 2432 Ridgeland Dr. Avon, OH 44011	Owner, executive director, other (specify): Donna Vasu, 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 # if applicable <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input checked="" type="checkbox"/> State Contract, list STS number and expiration date 57004-0-1 exp. 6/30/2025 <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.
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100% General Fund
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project.	
<input checked="" type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase	Is contract late <input 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)/ Amend ment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
	23000875	Vasu Communications, Inc.		\$213,387.75	3/27/2023	BC2023-179

BC2024-272

Title	The Medical Examiner's Office request approval of Purchase Order no. 24001384-JCOP to Agilent Technologies Inc. for purchase of GCMS Workstation-PC Bundle, in the amount of \$79,266.80.
Department or Agency Name	Medical Examiner's Office
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	PO 24001384 -JCOP	Agilent Technologies Inc.		\$79,266.80		

Service/Item Description (include quantity if applicable). Indicate whether New *or* Existing service or purchase. Purchase of GCMS Workstation-PC Bundle for analysis of forensic and pharmaceutical compounds for use in the Medical Examiner's labs.

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. System intelligence, remote monitoring, email-based instrument health alerts
2. Provides accurate analytical measurements
3. Improved sample throughput and analytical performance

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):
Agilent Technologies Inc. 2850 Centerville Rd. Wilmington, DE 19808	Michael McMullen, CEO
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

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

	Agilent Technologies Inc. GSA Contract No. GS-07F-0564X 6/1/2011 thru 5/31/2026
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain.</i>	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain:</i>	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>) <input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input checked="" type="checkbox"/> 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: TAC APPROVED 03/07/2024
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. NA	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain. NA	

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% Centers for Disease Control (CDC) Overdose Data to Action (OD2A) Grant Cooperative Agreement	
Is funding for this included in the approved budget? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (if "no" please explain): See above-grant funded	
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 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	PO 20003300	Agilent Technologies Inc.		\$69,732.71	11/23/2020	BC2020-620

BC2024-273

Title	2024 - Selex-ES, Inc.; Contract to Extend Hardware and Software Warranties for the Fixed and Mobile License Plate Reader Program	
Department or Agency Name	Public Safety and Justice Services on behalf of the Sheriff's Dept	
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	4233	Selex-ES, Inc	12/1/2023 – 12/31/2024	\$106,774.00	TBD	TBD

Service/Item Description (include quantity if applicable). Indicate whether <input type="checkbox"/> New <u>or</u> <input type="checkbox"/> Existing service or purchase.

The County has a mobile automated license plate recognition system to counter potential terrorist activity. These units are installed in police cruisers throughout the region.

In addition, The County has a county-wide fixed automated license plate recognition system to counter potential terrorist activity. This project installed LPR cameras in 4 directions at 17 locations across the county in 2018.

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

Project Goals, Outcomes or Purpose (list 3):

The goal of this project is to extend the hardware and software warranty for the Phase I and Phase II Fixed/Mobile LPR system.

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):
Selex-ES Inc 4221 Tudor Lane Greensboro, NC 27410	Bill Nieuwkerk, President & General Manager
Vendor Council District:	Project Council District:
N/A – Out of State	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. No other vendors were considered at this time as Phase 1 and 2 of this project is still under its original contract. To potentially have two different vendor systems would result in operational inefficiencies and could compromise public safety as this system is used by both the law enforcement and intelligence agencies in the County. *See Justification for additional information.
The total value of the solicitation:	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date

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

Is Purchase/Services technology related <input checked="" type="checkbox"/> 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:TBD
Is the item ERP related? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (<i>No acronyms i.e. HHS Levy, CDBG, etc.</i>). Include % if more than one source. 100% Criminal Justice Data Sharing Fund
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project.	
<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase	Is contract late <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason: There have been several unforeseen delays while processing this contract, including a delay in PSJS receiving the updated quotes for the contract and Selex needing to update their insurance to meet the contract requirements.	
Timeline: Project/Procurement Start Date (date your team started working on this item):	Assigned 9/22/2023 Quote received 11/15/2023 Submitted to Law – 11/28/23 Final Contract Received 1/26/24
Date documents were requested from vendor:	2/5/24

Date of insurance approval from risk manager:	3/22/24
Date Department of Law approved Contract:	3/22/24
Date item was entered and released in Infor:	3/22/24
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: N/A	
If late, have services begun? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (if yes, please explain) The vendor did not stop supplying services	
Have payments be made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):						
Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	2124	Selex-ES, Inc	1/1/2022 – 11/30/2023	\$ 47,900.00	3/7/2022	BC2022-138
O	2123	Selex-ES, Inc	1/1/2022 – 11/30/2023	\$130,000.000	3/7/2022	BC2022-138

BC2024-274

Title	Final Payment for Beech Brook– Teen Pregnancy Prevention Program
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Department or Agency Name	Family and Children First Council
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Grant Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Loan Agreement <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify): Alternative Procurement
Department of Purchasing use only	

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Approval Date	Approval No.
O	24001062	Beech Brook	12/01/2023 12/31/2023	\$11,586.23	Pending	Pending

Service/Item Description (include quantity if applicable): Family and Children First Council is requesting approval of a purchase order for the final payment for a previous contract with Beech Brook (CM491).
For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: _____ How will replaced items be disposed?
Project Goals, Outcomes or Purpose (list 3): <ul style="list-style-type: none"> In collaboration with FCFC, the selected school districts, community partners and the external evaluator, develop effective measures to meet the goals of the program and prevent Out-of-Wedlock births among teens in Cuyahoga County

- • Ensure program development of services is geared toward school age youth of both genders, with primary emphasis on the target population of youth ages grades 5th through 12th.

In the boxes below, list Vendor/Contractor Name, Street Address, City, State and Zip Code. Beside each vendor provide owner, executive director, other (specify)	
Vendor Name and address: Beech Brook 3737 Lander Road Cleveland, Ohio 44124	Owner, executive director, other (specify): Executive Director Thomas P. Royer
Vendor Council District:	Project Council District:
11	The project is located in Council District 11
If applicable provide the full address or list the municipality(ies) impacted by the project.	Countywide

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # 13207 <input type="checkbox"/> RFB <input checked="" type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: 9/25/23	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: The total value of the RFP was \$164,000.00.	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received): Originally, there were twenty-five (25) proposals submitted for review, and two (2) proposals approved.	<input type="checkbox"/> State Contract, list STS number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? N/A	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by department of Purchasing. # of additional responses received from posting ()
Recommended Vendor was low bidder: <input type="checkbox"/> Yes If not, please explain: N/A	<input type="checkbox"/> Government Purchase
How did pricing compare among bids received? N/A	<input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA)
	<input type="checkbox"/> Contract Amendment
	Other Procurement Method, please describe: Purchase Order

TECHNOLOGY ITEMS: Complete, if the request is for the purchase of software or technical equipment	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase. If item is not on IT Standard List answer: N/A	
State date of TAC approval: N/A	Is the item ERP approved? N/A
Are services covered under original ERP Budget or Project?	N/A
Are the purchases compatible with the new ERP system?	N/A

FUNDING SOURCE(S): (No acronyms – General Fund, HHS Levy, Capital, etc.). Include % if more than one source. Health and Human Services Levy 100%
Is this approved in the biennial budget? Yes
Payment Schedule: <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Other (please explain): final payment

PROJECT STATUS: Provide status of project and if late, include timeline for lateness.
<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase

HISTORY: Provide prior approval numbers and date of approval, unless submitting a contract amendment and the details were provided on page 1.						
Original (O)/Amendment (A#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Approval Date	Approval No.
Original	CE1800384-01	Same as above	1/1/2019-12/31/2019	\$125,000.00	11/19/2018	BC2018-818
A-1	CM#491	Same as above	1/1/2020-12/31/2020	\$0.00	2/18/2020	BC2020-136
A-2	491	Same as above	1/1/2021-12/31/2021	\$90,000.00	3/29/2021	BC2021-146(B)
A-3	491	Same as above	1/1/2022-6/30/2023	\$120,000.00	5/16/2022	BC2022-304
A-4	491	Same as above	7/1/2023-12/31/2023	\$33,000.00	5/7/2023	BC2023-401

C. - Consent Agenda

BC2024-275

Scope of Work Summary

The Department of Public Works requesting approval of a Highway Easement Agreement with the United States of America for the anticipated cost of \$0.00.

Public Works is constructing the Pleasant Valley Road Bridges Project. The Project needs property owned by the United States of America, under the control of the US Department of the Interior, National Park Service (NPS) for the Project.

NPS has previously provided Project approval and a construction agreement and the Project has begun. The County needs a permanent easement for the new bridge.

<u>Prior Legislation:</u>	Authority to Acquire ROW:	R2021-163
	Construction Agreement:	CON2022-95
	Special Use Permits:	CON2023-124
		CON2023-25

The primary goal is to sign the Standard Highway Easement Agreement.

Contractor and Project Information
National Park Service
1849 C Street NW Washington,
DC 20240

The address or location of the project is: Pleasant Valley Road Bridges located in the City of Independence and Valley View

The project is located in Council District 6

Project Status and Planning

The contract or agreement needs a signature in ink.

Funding N/A

BC2024-276

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 not-to-exceed \$1.00 for the month of April 2024 in accordance with E02012-0001.

Funding Source: Revenue Generating

R.E.T.3 Marked for Disposal - 3/25/2024
From IT Workroom

<u>Asset Tag</u>	<u>Serial Number</u>	<u>Manufacturer</u>	<u>Model/Device</u>
49535	CNWBFB31195	HP	Color LaserJet 3600n Printer
78224	2UA30207FG	HP	z220 SFF Workstation
60462	MX-0JU436-74262-84F-1M6S	Dell	2408WFPb Monitor
No Tag	MMLYWAA0035387CB3E4200	Acer	V236HL Monitor
68604	3CQ9353BV2	HP	LA2205wg Monitor
77743	3CQ24614L3	HP	LE2202x Monitor
78108	3CQ2371JL9	HP	LE2202x Monitor
85036	6CM5330VGX	HP	P222va Monitor
64795	CN-0G263H-64180	Dell	E207WFPc Monitor
No Tag	3CM0472NM1	HP	P22h G4 Monitor
72357	CN-0TYXD9-74445-0B4-AC4L	Dell	P2211Ht Monitor
71931	CN-0GRNWX-72872-0AN-CN11	Dell	1908FPf Monitor
55354	MX-0HF730-46634-71V-2UTL	Dell	2007WFPb Monitor
53828	CN-0CC299-64180-65K-16GL	Dell	1907FPc Monitor

25945	CN-0D176P-64180-06R-292L	Dell	E1910Hc Monitor
51969	CN-0CC280-71618-6B1-ADK1	Dell	1707FPt Monitor
81780	CNU314X0X0	HP	Docking Station
80562	CNU305B86J	HP	EliteBook 8470w Laptop
78315	3CQ2371JZ6	HP	LE2202x Monitor
84084	3CQ4212FWN	HP	P221 Monitor
No Tag	3CQ3330QNF	HP	P221 Monitor
75343	CNC1510FLP	HP	LA2206x Monitor
92434	CNK8180D380	HP	P223 Monitor
78117	3CQ2371JLD	HP	LE2202x Monitor
80367	5CG6133HMK	HP	EliteBook 850 G3 Laptop
78803	5CB3200NJP	HP	EliteBook 8570P Laptop
79004	5CB3200N8D	HP	EliteBook 8570P Laptop
78846	2UA30207CJ	HP	z220 SFF Workstation
80033	2UA4520WFJ	HP	z230 SFF Workstation

SURPLUS LIST 3/25/2024

<u>Asset Tag</u>	<u>Serial Number</u>	<u>MFG</u>	<u>Model</u>	<u>In CMDB?</u>
95042	FTX1823AJE3	Cisco	2900 UCS	N
82918	Fox1828H08F	Cisco	5108 (Chassis)	Y
	FCH1830JA25	Cisco	Blade	N
	FCH1830JA14	Cisco	Blade	N
	FCH1830JA62	Cisco	Blade	N
	FCH1829JA34	Cisco	Blade	N
	FCH1830JAJL	Cisco	Blade	N
	FCH1829JA9G	Cisco	Blade	N
	FCH1830JAF6	Cisco	Blade	N
	FCH1830JA9T	Cisco	Blade	N
	FCH1380JAKW	Cisco	Blade	N
	FCH1830JA98	Cisco	Blade	N

BC2024-277

Title	2 nd Amendment-CM 4303(1924) - Scope Change - Wowza Media Systems LLC	
Department or Agency Name	Department of Information Technology	
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue <input type="checkbox"/> Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):	

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	CM1924	Wowza Media Systems LLC	11/15/2021- 11/14/2022	\$8,995.00	12/13/2021	BC2021-726
A-1	CM1924	Wowza Media Systems LLC	11/14/2025	\$35,321.56	10/17/2022	BC2022-608
A-2	CM4303	Wowza Media Systems LLC	11/14/2025	\$0.00 Change in scope only	PENDING	PENDING

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

The Department of Information Technology is requesting approval of a contract CM# 4303 (1924) 2nd amendment with Wowza Media Systems LLC, to change scope from Wowza Cloud to Wowza Video Platform, through 11/14/2025 in the amount of \$35,321.56.

Wowza Cloud has capabilities of Video On Demand and Live video encoding / transcoding features and a mobile friendly HTML5 video playback framework for integration into websites and analytics to ensure our videos are reaching their intended audiences.

This Amendment became necessary as a result of a product change initiated by the vendor.

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. Continue live video stream capabilities of Cuyahoga County for Council and Board & Commissions meetings.
2. End user experience improvements, security upgrades, overall reliability improvements and enhancements.
3. Additional features with Wowza Video will include an improved web powered player for Live, Video On Demand and uploaded video content.

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):
Wowza Media Systems, LLC 7171 W. Alaska Drive Lakewood, CO 80226	David Stubenvoll 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. The initial procurement method for this project was an RFB. This is a contract 2 nd amendment for continued service for addition 3 years, through 11/14/2025. This service was compared to other vendors whose pricing was often much higher than the cost of the Wowza's solution. Wowza also developed a custom enterprise agreement that would meet our needs and budget. Additional features with Wowza Video will include an improved web powered player for Live, Video On Demand and uploaded video content. This solution will hopefully improve the end user's experience when accessing video content. We are always evaluating streaming video platforms and technologies to ensure we are using the latest technologies and automation integrations when handling enterprise video platforms, like Wowza. *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>) Informal Bid awarded on 12/13/2021, BC2021-726

	<input type="checkbox"/> Other Procurement Method, please describe:
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Is Purchase/Services technology related <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval: January 11, 2024
Is the item ERP related? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (No acronyms i.e. HHS Levy, CDBG, etc.). Include % if more than one source.	
100% General Fund	IT100110
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):	
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):	

Provide status of project.	
<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase	Is contract late <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason: We collaborated with the vendor to facilitate the provision of a certificate of insurance. Historically, COI wasn't required for the master contract and its first amendment, hence obtaining an active COI caused a delay in finalizing the contract.	
Timeline: Project/Procurement Start Date (date your team started working on this item):	3.6.2024
Date documents were requested from vendor:	11/2024
Date of insurance approval from risk manager:	3.6.2024
Date Department of Law approved Contract:	3.7.2024
Date item was entered and released in Infor:	3.12.2024
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: <i>Contract was released in Infor On</i>	
If late, have services begun? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions): see chart above

BC2024-278

Title	Human Resources; 2024; 2nd Amendment with Medical Mutual of Ohio for Third Party Administration of Employee Healthcare Benefits to change contract terms for no additional funds.
Department or Agency Name	Human Resources
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	1978 (fmr)	Medical Mutual of Ohio	1/1/2022-12/31/2024	\$285,376,490.00	1/25/2022	R2022-0010C
A-1	2290 (fmr)	Medical Mutual of Ohio	1/1/2023-12/31/2024	\$0.00	10/23/2023	BC2023-670
A-2	3929	Medical Mutual of Ohio	1/1/2024-12/31/2024	\$0.00		Pending

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

Medical Mutual administers the County's employee healthcare benefits. The County is a self-insured employer, requiring Medical Mutual to serve as the administrator between the County and providers that County employees utilize. As such, Medical Mutual collects the weekly claims costs and pays the providers on behalf of the County for a monthly fee.

This amendment approves the plan changes (renewal) for the 2024 plan year, which is an annual required approval.

These services resulted from an RFP conducted in 2021 and will be again solicited in 2024.

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

Project Goals, Outcomes or Purpose (list 3):
 This contract provides administration of the County's healthcare benefits for employees, coordinates healthcare, provides customer services for employees, and provides an expert partner for healthcare.

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):
Medical Mutual of Ohio 100 American Rd, Brooklyn, OH 44115	Steven C. Glass President & CEO
Vendor Council District:	Project Council District:
03	Countywide
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # if applicable <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. This amendment approved the required 2024 plan renewal for the County's employee medical benefits as part of the existing contract. *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input checked="" type="checkbox"/> Contract Amendment (list original procurement) RFP in 2021 <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? Yes No, please explain.

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (No acronyms i.e. HHS Levy, CDBG, etc.). Include % if more than one source.

No additional funding (100% Self-Insurance Fund)

Is funding for this included in the approved budget? Yes No (if "no" please explain):

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:

The plan renewal is not finalized until the new year as it requires discussion and verification by the County and our consultant of the 'pre-renewal'. This process begins around the start of the new year each year. Once the 'pre-renewal' is accepted, the renewal then is drafted and must be reviewed by the County's Law Department, Benefits, and the County's consultant before being processed for approval and signature.

Timeline: 11/17/2023 (Pre-Renewal)

Project/Procurement Start Date (date your team started working on this item):

Date documents were requested from vendor: 11/21/2023

Date of insurance approval from risk manager: 3/1/2024

Date Department of Law approved Contract: 1/29/2024

Date item was entered and released in Infor: 3/6/2024

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) The 2024 plan year has begun.

Have payments be made? No Yes (if yes, please explain) The renewal does not change the administration fee owed to MMO nor does it prevent claims being paid.

HISTORY (see instructions): see chart above

BC2024-279

Scope of Work Summary

The Department of Human Resources requesting approval of a Revenue Generating Agreement with the Cuyahoga County Convention Facilities Development Corporation (CCCFDC) for Regionalized Healthcare Benefits for the period 1/1/2024-12/31/2024

This is a new agreement replacing the previous agreement dating back to 2017.

Original Time Period/Amended End Date	Approval Date	Approval #
1/1/2017-12/31/2017	8/8/2017	R2017-0140
12/31/2018	8/7/2018	R2018-0161

12/31/2019	3/18/2019	BC2019-232
12/31/2020	12/9/2019	BOC Item 4
12/31/2021	6/7/2021	BOC Consent "D"
12/31/2022	1/10/2022	Item of Note
12/31/2023	1/17/2022	BC2023-32

Under this agreement, the CCCFDC will provide their employees with the same healthcare benefits available to County employees at that County's negotiated rate. This allows the CCCFDC's employees to receive quality healthcare benefits at a cost less than the CCCFDC could negotiate on their own. As part of this agreement, the CCCFDC pays premiums to the County for their employees. Historically, the CCCFDC averages just two (2) full time, benefits eligible employees.

The primary goals of this agreement are to provide quality healthcare benefits to the CCCFDC's employees, save the CCCFDC money by allowing them to piggyback the County's rates, and the save the CCCFDC's employees money.

Procurement

This is an exemption resulting in a revenue generating agreement with a nonprofit formed by County Council that oversees County-owned assets.

Contractor and Project Information

CCCFDC
1 Saint Clair Avenue, NE
3rd Floor
Cleveland OH 44113

Located in County Council District 7

The Executive Director is George Hillow

Project Status and Planning

This agreement reoccurs annually as we continue to assist the CCCFDC with reduced healthcare rates. The previous agreement had been amended six (6) times and dated back to 2017.

The project's term has already begun as the County worked to replace the old agreement with a new, refreshed agreement.

Timeline:

November 20, 2023 – County's Benefits consultant set CCCFDC premium rates.
November 20 – December 7, 2023 – Discussions with Oswald regarding rates and terms.
December 8, 2023 – Requested new agreement from Law for 2024.
December 18, 2023 – Received draft from Law with discussed changes.
December 18 – February 4, 2024 – Internal discussions on language, verifying our agreement with Medical Mutual allows for regionalized benefits.
February 5 – Law approved final redlines.
February 6 – Sent finalized agreement to CCCFDC for signature.
February 21 – Requested status update on signature.

March 6 – Requested status update on signature.
 March 8 – Received signed agreement from CCCFDC.
 March 13 – Initial release in Infor.
 March 25 – Returned by Purchasing with instructions to submit as Exemption, not Revenue Generating.
 March 25 – Requested final missing purchasing documents.
 March 26 – Received final purchasing documents from CCCFDC.
 March 26 – Released in Infor.

Funding

N/A, revenue generating / Net \$0 agreement paid to the County on a monthly basis.

BC2024-280

(See related items for proposed travel/memberships for the week of 4/9/2024 in Section C above).

BC2024-281

(See related items for proposed purchases for the week of 4/9/2024 in Section C above).

V – OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Title	OMHAS Award of Allocation for Human Trafficking Specialty Docket SFY2024
Department or Agency Name	Corrections Planning Board / TASC
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): Allocation Award

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council’s Journal Date	Approval No.
Grant Award – Specialty Docket – Human Trafficking Court		Ohio Mental Health and Addiction Services (OMHAS)	July 1, 2023 – June 30, 2024	\$45,000		

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

Ohio Mental Health and Addictions Services (OMHAS) awarded the Common Pleas Court Corrections Planning Board/TASC a \$45,000 Specialty Docket Allocation for the period July 1, 2023 through June 30, 2024. The

allocation is to be used to provide funding toward the payroll costs of an Assessment Specialist who will provide assessment, case management or counseling services as well as sober supports as needed to clients enrolled in the Human Trafficking Specialty Docket.

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

Project Goals, Outcomes or Purpose (list 3):

 Support staff from the Court’s Treatment Alternatives to Street Crime (TASC) program to provide Substance use Disorder Outpatient treatment and case management services to referrals from the adult criminal justice system within Cuyahoga County.

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: Ohio Mental Health and Addiction Services 30 E Broad Street Columbus, OH 43215	Owner, executive director, other (specify): <i>Grantor</i>
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	The entire County is impacted.

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: _____	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: _____	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) _____ / _____	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i> .	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().

Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i> :	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	<input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input 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. Award from the Ohio Department of Mental Health and Addiction Services for the newly created Human Trafficking Docket as approved by the Ohio Supreme Court.
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: This is not a contract but an award of an allocation.	
Timeline: Project/Procurement Start Date (date your team started working on this item):	Item entered into OnBase on 3.20.2024
Date documents were requested from vendor:	n/a
Date of insurance approval from risk manager:	n/a
Date Department of Law approved Contract:	n/a
Date item was entered and released in Infor:	n/a
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: n/a	

If late, have services begun? No Yes (if yes, please explain) The award occurred after the final approval of the new specialty docket by the Ohio Supreme Court and is retroactive to July 1, 2003.

Have payments be made? No Yes (if yes, please explain) Payroll costs have occurred and will be applied to this allocation.

HISTORY (see instructions):

This is a new allocation.

Item No. 2

Scope of Work Summary

Public Safety & Justice Services is requesting acceptance and approval of a Second Amendment to the FY22 State Homeland Security Grant Program (SHSP) grant award with Ohio Emergency Management Agency (OEMA) to extend the performance period through May 31, 2025.

This is not new to the County. The prior approval is CON2022-107 and CON2023-118.

This extension will allow for the delivery of equipment and completion of projects supporting first responder agencies in Ohio Homeland Region (OHR) 2, which includes Cuyahoga, Ashtabula, Geauga, Lake, and Lorain Counties.

The primary goals of the project are to provide funds to build response capabilities at the state and local level though planning, equipment, training and exercise activities, and to implement the goals and objectives included in the State Investment Justification and State Homeland Security Strategy.

Procurement

Cuyahoga County accepted the initial FY22 SHSP award – CON2022-107. This is the second amendment to the grant award.

Contractor and Project Information

Ohio Emergency Management Agency
2855 W. Dublin-Granville Road
Columbus, Ohio 43235
Council District NA

The Executive Director of Ohio EMA is Sima Merick.

Project Status and Planning

The grant award reoccurs annually based on federal prioritization and funding by the Executive Branch. The FY2022 State Homeland Security Grant Program is a competitive grant by OEMA, which awarded Cuyahoga County funding for three projects.

The project's term began on 9/1/2022. The end date of the grant performance period is being extended from 12/31/2024 to 5/31/2025.

Item No. 3

Scope of Work Summary

Juvenile Court requesting approval of a grant application amendment with the Ohio Department of Youth Services. The total grant award associated with this grant application has been revised to \$10,482,877.44 (from \$10,214,299.82) in estimated program costs and to \$184,258.89 (from \$452,836.31) in unallocated funding. The total award remains the same at \$10,667,136.33 in available funds

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. CON2023-68, 6/30/2023- Application and Award

CON2024-12, 1/29/2024 – Updated Award

Describe the exact services being provided. This is the Court’s annual RECLAIM Ohio Grant application through the Ohio Department of Youth Services. This grant provides for multiple youth programs and staff salaries. The anticipated start-completion dates are July 1, 2023 through June 30, 2025.

The primary goals of the project are:

RECLAIM Ohio is a funding initiative with the goal of providing juvenile courts with the ability to develop or purchase a range of community-based options to meet the needs of each juvenile offender or youth at risk of offending. This grant supports multiple staff salaries and most of the youth programming for the Court.

Procurement

The procurement method for this project was grant agreement. The total value of the grant award is \$10,667,136.33.

The grant agreement will close July 1, 2024

Contractor and Project Information

Ohio Department of Youth Services
4545 Fisher Road, Suite D
Columbus, Ohio 43228

The address or location of the project is:

Ohio Department of Youth Services
4545 Fisher Road, Suite D
Columbus, Ohio 43228

Project Status and Planning

The project is an annual grant application for the Court. This is Amendment 1.

The application needs a signature in ink by the approval date of the grant application. We cannot receive official approval until we provide an approved plan from the County.

Funding

The project is funded 100% by the RECLAIM grant

The schedule of payments is semi-annually.

The project is an amendment to a grant.

Item No. 4

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 4/9/2024 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT