

Minutes

Cuyahoga County Board of Control
Monday, July 15, 2019 at 11:00 A.M.
County Headquarters
2079 East Ninth Street, 4th Floor
Committee Room B

I – CALL TO ORDER

The meeting was called to order at 11:03 a.m.

Attending:

Dennis Kennedy, Fiscal Officer, Fiscal Office (Alternate for Armond Budish)
Councilman Dale Miller
Councilwoman Nan Baker
Trevor McAleer, County Council (Alternate for Dan Brady)
Michael Chambers, Finance and Operations Administrator, Department of Public Works
(Alternate for Michael Dever)
Lenora Lockett, Director, Office of Procurement and Diversity

II – REVIEW MINUTES – 7/8/2019

Dennis Kennedy motioned to approve the minutes from the July 8, 2019 meeting; Trevor McAleer seconded. The minutes were unanimously approved as written.

III – PUBLIC COMMENT

There was no public comment related to the agenda.

IV- CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2019-529

Department of Development,

a) Submitting an RFP exemption on RQ45923, which will result in a payment to the Greater Cleveland Sports Commission in the amount of \$225,000.00 for operational support for the period 7/15/2019 – 12/31/2019.

b) Recommending a payment to the Greater Cleveland Sports Commission in the amount of \$225,000.00 for operational support for the period 7/15/2019 – 12/31/2019.

Funding Source: General Fund

Paul Herdeg, Department of Development, presented. Dale Miller expressed his support for the work of the Greater Cleveland Sports Commission as they are bringing sizable events to Cleveland and making a difference in the community. Dennis Kennedy agreed with Mr. Miller's comments.

Nan Baker asked why the time period is only for 6 months and if there is a specific project that the funding is being used for; asked if the funding amount would have been the same if the request had occurred earlier in the year and whether all the funds are expected to be used before the end of 2019; asked if there are any commitments to projects that have not yet been paid and how has the project planning been able to occur without this request being approved; and asked if additional funding requests would have been expected if this request had been submitted earlier.

Trevor McAleer commented that this amount for support has never changed and was always supported by the current administration as well as the former County Commissioners and is intended for annual operating expenses and not a specific project; commented that in the past when proposed budget reductions were discussed, that the funding for this organization was always restored. Dennis Kennedy motioned to approve the item; Dale Miller seconded. Item BC2019-529 was unanimously approved.

BC2019-530

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. CE1600141 with County Commissioners Association of Ohio Service Corporation (CCAOSC)/Ohio Child Support Enforcement Agency Director's Association Inc. for CLEAR subscription services for the period 2/1/2016 – 5/31/2019 to extend the time period to 5/31/2021 and for additional funds in the amount not-to-exceed \$40,053.60.

Funding Source: Public Assistance Fund

Rick Weiler, Cuyahoga Job and Family Services, presented. Nan Baker asked if any services have been received or payments made since the time the contract had lapsed. Dennis Kennedy motioned to approve the item; Trevor McAleer seconded. Item BC2019-530 was unanimously approved.

BC2019-531

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, submitting an amendment to Contract No. CE1700241 with Child Care Resource Center of Cuyahoga County dba Starting Point for Out-of-School Time Services for Youth for the period 1/1/2018 – 12/31/2019, to expand the scope of services to provide professional development services to out-of-school time partners and summer out-of-school time activities for Closing the Achievement Gap – Summer Bridge Program, effective 7/15/2019 and for additional funds in the amount not-to-exceed \$52,000.00.

Funding Source: Health and Human Services Levy Fund

Robin Martin, Family and Children First Council, presented. Dale Miller asked if there is a plan to measure the effectiveness of the professional development training to gauge whether quality of performance improves and asked what assessment score is expected to be achieved; and asked how the scoring system is determined.

Nan Baker asked how much of the additional funding is for professional development services only and how many sites will be served; asked if the training at the 52 sites will be web-based or in-person and if the funding will be adequate to cover training at all sites; asked what are the ages of the children in the program; stated that she was glad to see there will be follow up training resulting from the initial assessments. Dennis Kennedy motioned to approve the item; Dale Miller seconded. Item BC2019-531 was unanimously approved.

BC2019-532

Department of Health and Human Services/Division of Senior and Adult Services, submitting an amendment to Contract No. CE1800309 with University Settlement, Inc. for development and implementation of Senior Center Innovation Programing in connection with the Senior Center Innovation Grant Program for the period 8/1/2018 – 7/31/2019 to extend the time period to 12/31/2019 and for additional funds in the amount not-to-exceed \$5,000.00.

Funding Source: Health & Human Services Levy

Christine Alexander, Cuyahoga Job and Family Services, on behalf of Division of Senior and Adult Services, presented. There were no questions. Dennis Kennedy motioned to approve the item; Dale Miller seconded. Item BC2019-532 was unanimously approved.

BC2019-533

Sheriff's Department, submitting agreements with various municipalities for inmate housing services in the total amount not-to-exceed \$30,000.00 for the period 1/1/2019 – 12/31/2019:

a) Village of Highland Hills in the amount not-to-exceed \$25,000.00

b) Village of Woodmere in the amount not-to-exceed \$5,000.00

Funding Source: Revenue Generating

Lauryn Harwell, Sheriff's Department, presented. Trevor McAleer asked about the status of another agreement for inmate housing services that has not yet been approved by the Board; asked if it was the decision of the County's administration or the municipalities or subdivision to not move forward with 2 of the 3 outstanding agreements, as referenced in Ms. Harwell's presentation; asked how many inmates are being housed per year for the Villages of Highland Hills and Woodmere and what location are the inmates being housed; asked if there were prior agreements with these municipalities; and asked what is the estimated revenue for the upcoming agreement with the Cleveland Metropolitan Park District. Andria Richardson, Clerk of the Board of Control stated that the amount of this agreement is \$36,000.00.

Dale Miller asked how many municipalities or other entities are receiving services for inmate housing and requested a list of those municipalities or entities, including the amounts and time periods; commented that he has a problem housing the inmates for other municipalities when the County Jail is already over capacity that contribute to issues at the Jail; stated that the jails will be discussed at the upcoming Public Safety and Justice Services Committee and he will ask the Chairman of that Committee to lead a comprehensive review of policies, and recommends to rethink this enterprise given the current circumstances, so that the County may figure out what makes sense going forward. Mr. Miller stated that he will approve these agreements, so as not to create issues for the Villages of Woodmere and Highland Hills but will not vote in favor of any future renewals until the Jail is at or below capacity and a comprehensive strategy is in place before the County can take on more municipalities.

Nan Baker concurred with Mr. Miller's comments and asked if the amount of revenue would have been the same if these agreements had been presented for approval in January, 2019.

Trevor McAleer asked for clarification that the County has been accepting inmates since January so the amount would remain the same.

Ms. Baker asked for clarification on whether the County has been accepting prisoners and whether any payments were received prior to Board approval. Dennis Kennedy motioned to approve the item; Trevor McAleer seconded. Item BC2019-533 was unanimously approved.

C. – Consent Agenda

Andria Richardson, Clerk of the Board of Control stated that Sara Sandella, Department of Development would be responding to the Council Board members' advanced questions related to Item of Note No. 7 – processed purchases for the 2019 Cleveland HR Star Conference in the amount of \$1,295.00 for the Department of Health and Human Services. Ms. Sandella presented. There were no questions.

Trevor McAleer referred to Item of Note No. 7 – processed purchases for the various food purchases for the Sheriff's Department and commented on the current status of the Request for Proposals for these services and stated that these could possibly be the last food purchases under the existing process before the contract is implemented, depending upon negotiations with the recommended vendor.

Dale Miller referred to Item No. BC2019-535 for proposed travel for (4) staff from the Public Defender's Office attending a seminar in New Orleans, Louisiana on 10/16/2019 - 10/18/2019 in the total amount not-to-exceed \$5,425.32 and asked if this conference is available in the future, as there is pending a decision on the State budget later in the year, which could make this type of expense 100% reimbursable rather than the current rate of 42%.

There were no additional questions on the consent items. Dennis Kennedy motioned to approve items BC2019-534 through – 536; Michael Chambers seconded; the consent items were unanimously approved.

BC2019-534

Department of Public Works, submitting an amendment (Subsidiary No. 2) to Contract No. CE1800291 with Cook Paving and Construction Co., Inc. for resurfacing of Barrett Road from Lewis Road to Spafford Road in Olmsted Township for a decrease in the amount of (\$16,912.11); recommending to accept construction as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63. Funding Source: \$7.50 Vehicle License Tax Fund

BC2019-535

Fiscal Office presenting proposed Travel for the week of 7/15/2019

Department	Travel Requests						Funding Source
	Staff	Event	Host	Dates of Travel	Location	Expenses	
Department of Health and Human Services/ Community Initiatives Division/ Office of Early Childhood	Shawna Rohrman	A workshop entitled "Edward Tufte, Presenting Data & Information"	Edward Tufte	8/1-8/3/2019	Brooklyn, NY	*Registration- \$380.00 **Lodging- \$518.78 **Meals - \$92.00 **Ground Transportation- \$165.00 ***Airfare - \$337.60 Total – \$1,493.38	Health and Human Services Levy

*Paid to host

**Staff reimbursement

***Airfare will be covered by a contract with the County's Travel Vendor – (\$337.60)

Purpose:

The workshop "Presenting Data and Information" covers fundamental design strategies for all information displays: sentences, tables, diagrams, maps, charts, images, video, data visualizations, and randomized displays for making graphical statistical inferences as well as new ideas on spectatorship and consuming reports.

<i>Travel Requests</i>							
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Department of Health and Human Services/ Division of Senior and Adult Services</i>	<i>Natasha Pietrocola</i>	<i>A conference entitled "30th Annual National Adult Protective Services Association (NAPSA) Conference"</i>	<i>National Adult Protective Services Association (NAPSA)</i>	<i>8/18/-8/21/2018</i>	<i>Denver, CO</i>	<i>*Registration- \$450.00</i> <i>**Lodging- \$503.76</i> <i>**Meals - \$159.00</i> <i>**Ground Transportation- \$80.00</i> <i>***Airfare – \$361.64</i> <i>Total -\$1,554.40</i>	<i>Health and Human Services Levy</i>

**Paid to the Host*

***Staff reimbursement*

****Airfare will be covered by a contract with the County's Travel Vendor – (\$361.64)*

Purpose:

The National Adult Protective Services Association (NAPSA) is a national organization dedicated to strengthening the capacity of adult protective services providing programs and forums for sharing information, solving problems, and improving the quality of services for victims of elder and vulnerable adult mistreatment to effectively and sufficiently recognized, report, and respond to the needs of elders and adults with disabilities who are the victims of abuse, neglect, or exploitation. The 30th Annual NASPA Conference brings together Adult Protective Services, Criminal Justice, Disability Advocates, and Victim Advocates to address issues of abuse of elders and persons with disabilities.

	<i>Travel Requests</i>						
<i>Department</i>	<i>Staff (4)</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Public Defender's Office</i>	<i>Brant DiChiera, Timothy Huber, Ashley Stebbins, and Kelsey Taylor</i>	<i>A seminar entitled "National Association of Criminal Defense Lawyers (NACDL) 2019 Fall Seminar: The Gris-Gris of Voir Dire"</i>	<i>National Association of Criminal Defense Lawyers (NACDL)</i>	<i>10/16/-10/18/2019</i>	<i>New Orleans, LA</i>	<i>*Registration- \$1,116.00</i> <i>**Lodging – \$2,034.32</i> <i>**Meals- \$384.00</i> <i>**Ground Transportation- \$200.00</i> <i>***Airfare - \$1,691.00</i> <i>Total - \$5,425.32</i>	<i>General Fund- \$3,146.69</i> <i>Ohio Public Defender- \$2,278.63</i>

**Paid to the Host*

***Staff reimbursement*

****Airfare will be covered by a contract with the County's Travel Vendor – (\$1,691.00)*

As an operating cost, this travel is subject to 42% reimbursement by the Office of the Ohio Public Defender.

Purpose:

National Association of Criminal Defense Lawyers (NACDL) is an organization dedicated to serve as a leader, alongside diverse coalitions, in identifying and reforming flaws and inequalities in the criminal justice system and fully equipping members with the education and training to serve all accused persons at the highest level. NACDL's 2019 Fall Seminar, "The Gris-Gris of Voir Dire" will cover basic and advanced principles of the most effective voir dire approaches and techniques needed to conduct comprehensive jury selection.

Direct Open Market Purchases
 (Purchases between \$5,000 - \$49,999.99 unless requiring assistance from
 the Office of Procurement & Diversity – See Below):

Requisition #	Description	Department	Vendor Name	Total	Funding Source
CT-19-46047	Storage containers for temporary onsite storage at Harvard Road Garage	Department of Public Works	Connex Cubes	\$17,285.00	50% Sanitary Sewer Fund 50% Road and Bridge Fund

Items/Services Received and Invoiced but not Paid:

Requisition #	Description	Department	Vendor Name	Total	Funding Source
WT-19-46237	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Van Auken Akins Architects LLC	Not-to-exceed \$20,540.00	Health and Human Services Levy Fund

*Alternate procurement process and exemption from aggregation on various requisitions to various providers to reimburse employers for employee wage and training expenses in connection with the Learn and Earn Program for the period 1/1/2017 – 12/31/2017 approved by Board of Control Approval No. BC2016-892 dated 11/28/2016, amended to extend the time period to 12/31/2019 by Board of Control Approval No. BC2017-804 dated 11/6/2017 and amended for procedural changes by the Board of Control Approval No. BC2019-148 dated 2/25/2019.

Open Market Purchases
 (Over \$50,000 or requiring assistance from the Office of Procurement & Diversity)

Requisition #	Description	Department	Vendor Name	Total	Funding Source
None					

V – OTHER BUSINESS

Items of Note (non-voted)

Item No. 1

Department of Public Works, submitting an agreement of cooperation with the City of Parma in connection with the resurfacing of West 130th Street from Bagley Road to Snow Road.

Funding Source: \$785,000 with Road and Bridge Fund, \$144,200 Brook Park, \$216,300 Middleburg Heights, \$144,200 Parma, \$216,300 Parma Heights and \$5,768,000 Federal Funds

Item No. 2

Department of Public Works, submitting an agreement of cooperation with the City of Highland Heights in connection with the resurfacing of Wilson Mills Road from I-271 Off Ramp to Alpha Drive for the 2019 50/50 Resurfacing Program Part B.

Funding Source: \$167,000.00 Road and Bridge Fund and \$167,000.00 – City of Highland Heights

Item No. 3

Department of Public Works, submitting an agreement of cooperation with the City of Brook Park in connection with the resurfacing of Smith Road from Snow Road to Elm Avenue for the 2020 50/50 Resurfacing Program.

Funding Source: \$250,000 with Road and Bridge Fund, \$1,080,000 Brook Park

Item No. 4

Department of Public Works, submitting an agreement of cooperation with the City of Highland Heights in connection with the resurfacing of Brainard Road from Cedar Road to Wilson Mills Road.

Funding Source: \$463,786 with Road and Bridge Fund, \$79,310 Highland Heights, \$281,190 Lyndhurst, and \$2,884,000 Federal Funds

Item No. 5

Department of Public Safety and Justice Services/Witness Victim, submitting an amendment to a grant award from U.S. Department of Justice, Office on Violence Against Women for the Domestic Violence Homicide Prevention Demonstration Initiative, Phase II for the period 10/1/2014 - 9/30/2019 to extend the time period to 12/31/2019; no additional funds required.

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

Item No. 6

Department of Public Safety and Justice Services/Witness Victim, submitting an amendment to a grant award from U.S. Department of Justice, Office on Violence Against Women for the Domestic Violence Homicide Prevention Demonstration Initiative, Phase II for the period 10/1/2016 - 9/30/2019 to extend the time period to 12/31/2019; no additional funds required.

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

Item No. 7

Purchases Processed
 \$1,000.00 - \$4,999.99
 For the period 6/3/2019 – 6/28/2019
 (No Vote Required)

<i>Purchase Order #</i>	<i>Purchase Order Date</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Status</i>
1925855	6/28/2019	Troy MICR Toner Secure Ink Cartridges	Information Services Center	Southern Computer Warehouse	\$2,768.40	3PS - Sent
1925850	6/27/2019	Pot n' Pan Soap for Jail Kitchen	Sheriff	GORDON FOOD SERVICE, INC.	\$4,399.50	3PS - Sent
1925849	6/27/2019	HP Laserjet Printer	Public Defender	HPM BUSINESS SYSTEMS INC.	\$3,779.25	3PS - Sent
1925847	6/26/2019	JULY-SEPTEMBER SAUCES ETC.	Sheriff	JNS FOODS, LLC	\$3,402.00	3PS - Sent
1925846	6/26/2019	JULY-SEPTEMBER SAUCES ETC.	Sheriff	GORDON FOOD SERVICE, INC.	\$3,750.00	3PS - Sent
1925843	6/26/2019	JULY-SEPTEMBER SAUCE & DRESSING	Sheriff	GORDON FOOD SERVICE, INC.	\$4,093.80	3PS - Sent
1925831	6/26/2019	JULY-SEPTEMBER BEANS	Sheriff	V & J Services	\$3,720.00	3PS - Sent
1925830	6/26/2019	JULY-SEPTEMBER BEANS	Sheriff	JNS FOODS, LLC	\$4,000.00	3PS - Sent
1925828	6/26/2019	JULY-SEPTEMBER CAKE MIX	Sheriff	Benjamin Foods	\$4,391.10	3PS - Sent
1925825	6/26/2019	JULY-SEPTEMBER FRANKS	Sheriff	GORDON FOOD SERVICE, INC.	\$2,793.60	3PS - Sent
1925820	6/26/2019	JULY-SEPTEMBER JELLY / SYRUP	Sheriff	Benjamin Foods	\$2,244.00	3PS - Sent

1925817	6/26/2019	JULY-SEPTEMBER BULK CEREAL	Sheriff	V & J Services	\$3,510.00	3PS - Sent
1925816	6/26/2019	JULY-SEPTEMBER BULK CEREAL	Sheriff	Benjamin Foods	\$3,198.00	3PS - Sent
1925805	6/26/2019	JULY-SEPTEMBER SPICES	Sheriff	Benjamin Foods	\$3,634.70	3PS - Sent
1925797	6/26/2019	JULY-SEPTEMBER KOSHER MEAT	Sheriff	Benjamin Foods	\$4,322.40	3PS - Sent
1925795	6/26/2019	Facilities: Pressure Treated Wood for Repair Hunter Park Benches	Public Works	MANUFACTURERS WHOLESAL E LUMBER	\$1,368.00	3PS - Sent
1925794	6/26/2019	Print Shop (Development): Development Book	Public Works	Foote Printing	\$1,030.00	3PS - Sent
1925793	6/26/2019	Print Shop (Fiscal): Fiscal Check Envelopes	Public Works	OEM Acquisition LLC, dba Ohio Envelope Manufacturing Company	\$1,904.00	3PS - Sent
1925791	6/26/2019	Print Shop: DI Plates for Press	Public Works	Mark Andy Print Products	\$2,560.58	3PS - Sent
1925790	6/26/2019	Electron Multiplier-Toxicology	Medical Examiner	Restek	\$2,798.90	3PS - Sent
1925788	6/25/2019	2019 Custom Chemical Labels	Sheriff	HCL Labels, Inc.	\$1,265.50	3PS - Sent
1925785	6/25/2019	Protective Services Miscellaneous Furniture	Sheriff	W.B. Mason Company, Inc.	\$1,717.94	3PS - Sent
1925777	6/24/2019	CCW Supply Package	Sheriff	IDENTIPHOTO CO.	\$2,238.30	3PS - Sent
1925771	6/24/2019	Laundry Service	Medical Examiner	ALLSTAR LAUNDRY SERVICES, INC.	\$4,543.20	3PS - Sent
1925769	6/24/2019	GCMS Agilent/Phenomenex/Restek items - Drug Chemistry & Toxicology	Medical Examiner	Phenomenex, Inc.	\$2,500.00	3PS - Sent

1925768	6/24/2019	GCMS Agilent/Phenomenex/Restek items - Drug Chemistry & Toxicology	Medical Examiner	Restek	\$2,613.45	3PS - Sent
1925766	6/24/2019	GCMS Agilent/Phenomenex/Restek items - Drug Chemistry & Toxicology	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$3,915.77	3PS - Sent
1925765	6/24/2019	Thermometer, Tubes, SharpsCont, Pipet, Syringe, Tips, Vials, Columns-Toxicology	Medical Examiner	VWR International	\$2,536.80	3PS - Sent
1925763	6/24/2019	Out of County Autopsy	Medical Examiner	LUCAS COUNTY (PROSECUTING ATTORNEY'S OFFICE & Coroner)	\$2,900.00	3PS - Sent
1925755	6/24/2019	IBM SAND Manager Repair	Medical Examiner	IBM CORPORATION	\$4,104.00	3PS - Sent
1925754	6/24/2019	2019 Drivers License Scanners	Sheriff	GlobeCom Technologies, Inc.	\$3,005.04	3PS - Sent
1925752	6/21/2019	Property Room Storage Bags	Sheriff	HBD Inc.	\$4,882.50	3PS - Sent
1925748	6/21/2019	Window Film for Halle Warehouse	Public Works	LAKESIDE WINDOW TINT, LLC	\$4,430.00	3PS - Sent
1925747	6/19/2019	Prosecutor CellHawk Software Subscription Crime Strategy Unit	Cuyahoga County Prosecutor	Hawk Analytics	\$4,990.00	3PRS - Ready to Send
1925746	6/18/2019	DCFS 2019: Facilitator Room Floors-Fishman Flooring Solutions	Children and Family Services	L. Fishman & Son, Inc. dba Fishman Flooring Solutions	\$1,331.64	3PS - Sent
1925744	6/18/2019	DCFS 2019: Adoption-PASSS-Gilmour Academy Summer Camp	Children and Family Services	Gilmour Academy	\$3,841.00	3PS - Sent

1925742	6/18/2019	2019 Supervisor Training Pre-Conference	Children and Family Services	CORPORATE COLLEGE FACILITIES	\$2,927.00	3PI - In Progress
1925738	6/18/2019	Facilities (ME) - Decomposed Autopsy Freezer Work	Public Works	D.W. ROSS INSULATION, INC.	\$2,740.00	3PCR - Complete Receipt
1925737	6/18/2019	NMS - Outside Toxicology Testing - May 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	\$4,615.00	3PS - Sent
1925736	6/17/2019	Mission Critical - JC Tower II - Med Volt Breaker Repair	Public Works	EPIC Energy Solutions, LLC	\$3,290.00	3PCR - Complete Receipt
1925734	6/17/2019	Disposals for County Airport	Public Works	Euclid Disposal Co.	\$2,000.00	3PRS - Ready to Send
1925723	6/17/2019	County Animal Shelter - Veterinary Services	Public Works	Medvet	\$2,382.07	3PCR - Complete Receipt
1925722	6/17/2019	County Animal Shelter - Veterinary Services	Public Works	ANIMAL PROTECTIVE LEAGUE	\$3,180.70	3PCR - Complete Receipt
1925721	6/17/2019	Facilities: Retro Motor Lock	Public Works	CORNERSTONE DETENTION PRODUCTS INC	\$1,857.50	3PS - Sent
1925720	6/17/2019	Facilities: Sheet Metal Materials	Public Works	CJ INDUSTRIAL SUPPLY	\$4,984.60	3PS - Sent
1925719	6/17/2019	Facilities: Doors for Sheriff Training Simulator Room	Public Works	Doors And Hardware Inc	\$1,159.00	3PS - Sent

1925718	6/17/2019	Underground Storage Tank Fees - 2019	Public Works	Treasurer of State of Ohio	\$4,550.00	3PS - Sent
1925715	6/17/2019	Fleet Services (PR) - A/C Unit and Jack Cylinder	Public Works	Fleetwise Truck Parts	\$1,761.65	3PCR - Complete Receipt
1925714	6/17/2019	Sanitary - Stockroom Supplies	PW - Sanitary Engineer	Applied Maintenance Supplies & Solutions	\$4,950.00	3PS - Sent
1925713	6/17/2019	Vials & Beta Glucuronidase Enzyme	Medical Examiner	UCT, LLC	\$1,256.25	3PS - Sent
1925712	6/17/2019	Payment of Keynote Speaker for Reentry Week April 22-26, 2019.	Office of Reentry	Tracey Syphax	\$2,500.00	3PRS - Ready to Send
1925711	6/14/2019	USAR Back Packs FY17 UASI	Justice Services	Pro-Tech Sales	\$4,221.00	3PS - Sent
1925710	6/14/2019	Testing for Sanitary Employees	Public Works	CONCENTRA MEDICAL CENTERS	\$4,950.00	3PS - Sent
1925707	6/14/2019	Print Shop (CFS): Family Home Resource file Folder w/Jamela Clip	Public Works	UNITED FINISHING & DIE CUTTING INC.	\$1,611.50	3PS - Sent
1925706	6/14/2019	Print Shop (DCFS): Brown Kraft Envelopes	Public Works	THE ENVELOPE PRINTERY OF OHIO INC	\$1,416.40	3PS - Sent
1925704	6/13/2019	12 HP Docking Stations and 12 Monitors for Department of Development	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$2,520.00	3PS - Sent
1925701	6/13/2019	Testing Cards for Human Fluids	Medical Examiner	Abacus Diagnostics	\$1,024.88	3PS - Sent
1925699	6/13/2019	SEM Filaments- Trace Evidence	Medical Examiner	Hitachi High Technologies America, Inc.	\$4,460.00	3PS - Sent

1925698	6/13/2019	Avoximeter Cuvettes - Toxicology	Medical Examiner	Werfen USA LLC	\$1,977.00	3PS - Sent
1925692	6/13/2019	Pipets, Tubes, Pads, Scalpel sl, Labels, Inserts, Bags, Files - DNA	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$2,089.35	3PS - Sent
1925690	6/13/2019	Pipets, Tubes, Swabs, Weigh Dishes & Paper, Respirators, Lab Coats, Beakers, Detergent, Scissors, Filters	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$2,246.35	3PS - Sent
1925689	6/13/2019	Replacement Portable Radios for MARCS System	Justice Services	Vasu Communications, Inc.	\$4,014.06	3PS - Sent
1925687	6/13/2019	Medical Equipment	Senior and Adult Services	QuadMed, Inc	\$1,311.60	3PS - Sent
1925686	6/13/2019	Medical Equipment	Senior and Adult Services	PREMIER MEDICAL SUPPLIES, INC.	\$1,642.80	3PS - Sent
1925685	6/12/2019	2 HP EliteBook 850 G5 Laptop with Docking Stations for PRC	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$2,792.30	3PS - Sent
1925682	6/12/2019	Nesting Mesh Guest Chairs	Board of Elections	NATIONAL BUSINESS FURNITURE	\$3,145.60	3PS - Sent
1925678	6/11/2019	Chairs for Operations Desk at Justice Center	Public Works	W.B. Mason Company, Inc.	\$1,729.42	3PS - Sent
1925674	6/11/2019	HazMat Sustainment: Chemical Detection Supply	Justice Services	Argus Hazco	\$1,035.00	3PS - Sent
1925671	6/10/2019	DCFS 2019: PASSS- Bellefaire JCB	Children and Family Services	Bellefaire JCB	\$3,391.10	3PS - Sent
1925670	6/10/2019	DCFS 2019: PASSS- Adoption-Attorney Fees- Eugenia Y Harris	Children and Family Services	E. Yvonne Harris, Attorney at Law	\$1,000.00	3PS - Sent

1925666	6/10/2019	Cashier's- Testing Station Equipment	Treasurer	HPM BUSINESS SYSTEMS INC.	\$1,797.77	3PRS - Ready to Send
1925665	6/10/2019	Facilities: Folger Adams Deadlatch	Public Works	Craftmaster Hardware	\$1,320.00	3PS - Sent
1925663	6/7/2019	6 HPE Ultrium RW Custom Labeled No Case Data Cartridge 20 Packs	Information Services Center	Totowa Systems Inc	\$2,730.00	3PCR - Complete Receipt
1925662	6/7/2019	HHS 2019: SPSS Statistics Base Authorized User Annual SW Subscription & Support Renewal	Health & Human Services	CDW GOVERNMENT, INC.	\$1,246.02	3PS - Sent
1925661	6/6/2019	DO for ERI Economic Research Institute Membership	Human Resources	Economic Research Institute	\$2,869.00	3PRS - Ready to Send
1925655	6/6/2019	DO for ERC Annual Membership 6/1/19-5/31/20	Human Resources	ERC Services	\$3,570.00	3PRS - Ready to Send
1925654	6/6/2019	Sanitary - Truck Storage Locks	PW - Sanitary Engineer	Southgate Lock & Security	\$4,725.00	3PS - Sent
1925653	6/6/2019	FSCC State FY19 Family Membership	Family and Children First	YMCA OF GREATER CLEVELAND	\$1,180.08	3PRS - Ready to Send
1925648	6/6/2019	FCSS State FY19 Respite Services	Family and Children First	Nancy K. Fabriziana	\$1,275.00	3PRS - Ready to Send
1925644	6/6/2019	Ink, Filter, Batteries, Photo Papter, Tripoid Kit - Photography	Medical Examiner	B & H Foto & Electronics Corp.	\$2,322.01	3PS - Sent
1925643	6/6/2019	Axis - Outside Toxicology Testing - March/April 2019	Medical Examiner	Axis Forensic Toxicology, Inc.	\$2,020.00	3PS - Sent

1925641	6/5/2019	Mission Critical - HPG Card Reader Repair	Public Works	PSX	\$2,500.00	3PCR - Complete Receipt
1925640	6/5/2019	Arc Flash Suits	Public Works	National Fuse Products, Inc.	\$3,476.04	3PRS - Ready to Send
1925638	6/5/2019	Parking Lot Equipment Supplies	Public Works	PSX, INC.	\$4,950.00	3PCR - Complete Receipt
1925635	6/5/2019	Shelving Dividers for Archives	Public Works	CENTRAL BUSINESS GROUP dba Patterson Pope Inc.	\$1,682.00	3PS - Sent
1925634	6/5/2019	Legal Ad for Cuyahoga County Board of Elections Chiller Replacement	Public Works	Plain Dealer (Advance Ohio Media)	\$1,813.76	3PCO - Closed
1925633	6/4/2019	2019 CLEVELAND HR STAR CONFERENCE	Health & Human Services	Abbington Court Media	\$1,295.00	3PS - Sent
1925631	6/4/2019	Lab Solvents - Toxicology, Drug Chem, DNA	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$1,422.54	3PS - Sent
1925627	6/4/2019	2019 1st Qtr Cereal Overage	Sheriff	National Food Group, Inc.	\$1,042.87	3PCR - Complete Receipt
1925619	6/4/2019	Print Shop (County Executive): 2018 Overview Offset Printing	Public Works	Foot Printing	\$3,940.00	3PS - Sent
1925618	6/4/2019	Print Shop: VNM Mailer	Public Works	WEEKLEYS MAILING SERVICE	\$3,171.25	3PS - Sent
1925616	6/3/2019	3V Batteries	Sheriff	Pro-Tech Sales	\$1,140.00	3PS - Sent

1925607	6/3/2019	Hazmat Sustainment: Hazardous Materials Containment	Justice Services	Advanced Eco Systems Inc	\$1,725.00	3PS - Sent
1925604	6/3/2019	Column, Guard Cartridge and Cartridge Holder	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$1,203.26	3PS - Sent
1925603	6/3/2019	Calibrator & Controls Drug Standards - Toxicology	Medical Examiner	Cerilliant	\$1,111.05	3PS - Sent
1925602	6/3/2019	Calibrator & Controls Drug Standards - Toxicology	Medical Examiner	Cayman Chemical Company	\$1,105.00	3PS - Sent

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Dennis Kennedy motioned to adjourn; Trevor McAleer seconded. The motion to adjourn was unanimously approved at 11:36 a.m.