



**Cuyahoga County Board of Control Agenda
Monday, May 18 2020 11:00 A.M.
County Headquarters
2079 East Ninth Street, 4th Floor
Committee Room B**

***Due to the COVID-19 pandemic, the Cuyahoga County Administration Building is closed to the public at this time. As this meeting is being conducted remotely, in accordance with HB 197, Department Presenters and the**

Public may access the meeting via livestream by using the following link:

<http://council.cuyahogacounty.us/en-US/Streaming-Video-CMB.aspx>

or by calling

1-877-336-1828 Access Code 3279066 Followed by the # Sign.

****Public comment for this meeting may be submitted in writing via email to the Clerk of the Board of Control at arichardson@cuyahogacounty.us no later than 7:00 a.m. on Monday, May 18, 2020.**

I – CALL TO ORDER

II. – REVIEW MINUTES – 5/11/20

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

BC2020-244

Department of Public Safety & Justice Services, recommending an award on Purchase Order No. 20000320 to Motorola Solutions, Inc. (46-3) in the amount not-to-exceed \$350,262.00 for the purchase of (183) P25 700/800 MHz Interoperable Communications Portable Radios and accessories for various Community law enforcement departments:

Communities

- a) City of Beachwood
- b) City of Lyndhurst
- c) City of Shaker Heights
- d) City of University Heights

Funding Source: FY2017 Urban Area Security Initiative Grant and FY2017 State Homeland Security Grant

B. – New Items for Review

BC2020-267

Department of Public Works, submitting an amendment (Subsidiary No. 1) to Contract No. CE1900181 with Fabrizi Recycling, Inc. for the 2019 Sewer Repair Program in various County Sewer Districts for the period 6/1/2019 – 5/31/2021 for additional funds in the amount not-to-exceed \$454,445.00.

Funding Source: Sewer District Fees

BC2020-268

Department of Development,

- a) Submitting an RFP exemption, which will result in a payment to Downtown Cleveland Alliance in the amount of \$110,500.00 for membership fees and operational support of clean and safe, marketing and economic development initiatives for the period 6/4/2020 – 6/3/2021.
- b) Recommending a payment on Purchase Order No. 20001162 to Downtown Cleveland Alliance in the amount of \$110,500.00 for membership fees and operational support of clean and safe, marketing and economic development initiatives for the period 6/4/2020 – 6/3/2021.

Funding Source: General Fund

BC2020-269

Department of Development,

- a) Submitting an RFP exemption, which will result in a payment to Global Cleveland in the amount of \$58,500.00 for operational support for the period 5/11/2020 – 12/31/2020.
- b) Recommending a payment on Purchase Order No. 20001285 to Global Cleveland in the amount of \$58,500.00 for operational support for the period 5/11/2020 – 12/31/2020.

Funding Source: General Fund

BC2020-270

Department of Development,

- a) Submitting an RFP exemption, which will result in a payment to Economic Growth Foundation in the amount of \$42,500.00 for operational support of the Minority Business Collaborative and Marketplace for the period 5/11/2020 – 12/31/2020.
- b) Recommending a payment on Purchase Order No. 20001198 to Economic Growth Foundation in the amount of \$42,500.00 for operational support of the Minority Business Collaborative and Marketplace for the period 5/11/2020 – 12/31/2020.

Funding Source: General Fund

BC2020-271

Fiscal Department, submitting an amendment to Contract No. CE1800191 with Cogsdale Corporation for software support and maintenance services on the FAMIS Financial Management System for the period 4/1/2018 – 3/31/2020 to extend the time period to 3/31/2021 and for additional funds in the amount not-to-exceed \$120,819.20.

Funding Source: General Fund

BC2020-272

Department of Public Safety and Justice Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to SAS Institute, Inc. in the amount not-to-exceed \$29,145.00 for software license support and maintenance on the Critical Data Analysis Memex System for the Northeast Ohio Regional Fusion Center for the period 4/1/2020 – 3/31/2021.
- b) Recommending an award on Purchase Order No. 20000995 and enter into a contract with SAS Institute, Inc. in the amount not-to-exceed \$29,145.00 for software license support and maintenance on the Critical Data Analysis Memex System for the Northeast Ohio Regional Fusion Center for the period 4/1/2020 – 3/31/2021.

Funding Source: FY18 State Homeland Security – Law Enforcement Grant Program

BC2020-273

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, recommending a payment on Purchase Order No. 20001085 to City of Cleveland/Department of Public Health in the amount not-to-exceed \$50,331.00 to pay final invoices for services rendered in connection with Agreement No. AG1800010 for administration and coordination of the MomsFirst Program for Invest in Children for the month of November 2019.

Funding Source: Health and Human Services Levy

BC2020-274

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, recommending a payment on Purchase Order No. 20000480 to Early Childcare Resource Centre dba Starting Point in the amount not-to-exceed \$29,236.36 to pay final invoices for services rendered in connection with Contract No. CE1800013 for implementation and management of the Teacher Education Compensation Help and Early Care and Education Capacity and Expansion (TEACH) and Child Care Resource Referral Programs for the month of December 2019.

Funding Source: Health and Human Services Levy

BC2020-275

Court of Common Pleas/Juvenile Court Division, recommending awards on various Purchase Orders and enter into agreements with various municipalities in the total amount not-to-exceed \$74,646.72 for the Community Diversion Program for the period 3/1/2020 – 12/31/2020:

- a) PO No. 20000825 with Olmsted Township in the amount not-to-exceed \$1,059.89.
- b) PO No. 20000854 with City of Bay Village in the amount not-to-exceed \$6,813.59.
- c) PO No. 20000879 with City of Lakewood in the amount not-to-exceed \$12,113.06.
- d) PO No. 20000882 with City of Mayfield Heights in the amount not-to-exceed \$1,665.55.
- e) PO No. 20000884 with City of Parma in the amount not-to-exceed \$12,113.06.
- f) PO No. 20000897 with City of North Royalton in the amount not-to-exceed \$4,693.81.
- g) PO No. 20000934 with City of Maple Heights in the amount not-to-exceed \$9,387.62.
- h) PO No. 20000938 with City of Bedford in the amount not-to-exceed \$4,542.40.
- i) PO No. 20000954 with City of Richmond Heights in the amount not-to-exceed \$1,514.13.
- j) PO No. 20000956 with City of Solon in the amount not-to-exceed \$5,148.05.
- k) PO No. 20001111 with City of Shaker Heights in the amount not-to-exceed \$3,633.92.
- l) PO No. 20001201 with City of Garfield Heights in the amount not-to-exceed \$11,961.64.

Funding Source: General Fund

BC2020-276

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. CE1700028 with Kronos Incorporated for maintenance and software support services on the Comprehensive Human Resources Management System for the period 4/1/2017 – 3/31/2020 to extend the time period to 3/31/2021, to modify the scope of services to add (2) Workforce Administrator licenses, effective 5/18/2020 and for additional funds in the amount not-to-exceed \$47,132.23.

Funding Source: General Fund

BC2020-277

Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP exemption, which will result in an award recommendation to Case Western Reserve University, on behalf of the Begun Center for Violence Prevention, at the Mandel School of Applied Social Sciences in the amount not-to-exceed \$5,500.00 for the provision of (5) half-day training sessions entitled “Trauma & Resilience: Understanding the Impact of Trauma and the Power of Resilience” and technical assistance for Court staff for the period 2/1/2020 – 6/30/2020.
- b) Recommending an award on Purchase Order No. 20001067 and enter into a contract with Case Western Reserve University, on behalf of the Begun Center for Violence Prevention, at the Mandel School of Applied Social Sciences in the amount not-to-exceed \$5,500.00 for the provision of (5) half-day training sessions entitled “Trauma & Resilience: Understanding the Impact of Trauma and the Power of Resilience” and technical assistance for Court staff for the period 2/1/2020 – 6/30/2020.

Funding Source: RECLAIM Grant

C. – Exemptions

BC2020-278

Department of Public Works, recommending an alternative procurement process, which will result in award recommendations to various municipalities (as listed in the item detail section) in the total amount not-to-exceed \$2,818,155.31 for routine maintenance of County roadways in connection with the FY2019 Preventative Maintenance Program for the period 1/1/2019 – 12/31/2020.

Funding Source: Road and Bridge Fund

D. – Consent Agenda

BC2020-279

Department of Public Works, submitting an amendment (Subsidiary No. 1) to Contract No. CE1900287 with Chagrin Valley Paving, Inc. for resurfacing of Spafford Road from Barrett Road to the Olmsted Township East Corporation Line in Olmsted Township in connection with the FY2019 Operations Resurfacing Program for a decrease in the amount of (\$-77,710.48); 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

BC2020-280

Department of Public Works, submitting amendments to agreements of cooperation with various municipalities in connection with the resurfacing of Sprague Road from Broadview Road to Eastern Corporation Line in the Cities of Broadview Heights and Seven Hills, to modify the funding arrangement and to change the agreement terms to assign responsibility of the preparation and cost of design and construction plans and project supervision to the municipalities, effective 5/18/2020:

- a) City of Broadview Heights
- b) City of Seven Hills

Funding Source: 80% by the County Road and Bridge Fund up to a maximum of \$1,298,000. The municipalities shall be responsible for the remaining 20%.

BC2020-281

Office of Procurement & Diversity, presenting proposed purchases for the week of 5/18/2020

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
PO20000536	Electrical parts and components for pump stations for Sanitary Engineer	Department of Public Works	Statewide Electric Supply, Inc.	Not-to-exceed \$20,000.00	Sanitary Operating Fund
PO20001099	Industrial supplies for Sanitary Engineer	Department of Public Works	W.W. Grainger, Inc.	Not-to-exceed \$24,000.00	Sanitary Maintenance Fund
PO20001229	(2) Cisco carts for video conferences in courtrooms	Juvenile Court Division	Spacebound, Inc.	\$15,531.24	General Fund – to be evaluated by the Fiscal Office for CARES Act reimbursement
PO20001049	Ammunition for training and Duty	Sheriff's Department	Vance Outdoors, Inc. dba Vance's Law Enforcement	\$29,931.95	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
PO20001190	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Bold R Enterprises Inc. dba Better Together Solar	\$8,500.00	Health and Human Services Levy Fund
PO20001255	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	St. Augustine Manor dba Holy Family Hospice	\$2,830.00	Health and Human Services Levy Fund
PO20001256	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Corix Utilities Inc. dba Cleveland Thermal	\$4,400.00	Health and Human Services Levy Fund

PO20001057	(60) Infrared thermometers	Department of Public Safety and Justice Services on behalf of the Sheriff's Department	State of Ohio. Department of Mental Health and Addiction Services, Pharmacy Service Center	\$3,762.00	General Fund – to be evaluated by the Fiscal Office for CARES Act reimbursement
PO20001228	(30) Infrared thermometers	Department of Public Safety and Justice Services	State of Ohio. Department of Mental Health and Addiction Services, Pharmacy Service Center	\$1,881.00	General Fund – to be evaluated by the Fiscal Office for CARES Act reimbursement
PO20001317	Welding and installation of (7) flanges in Justice Center**	Department of Public Works	Relmec Mechanical LLC	\$4,725.00	General Fund
PO20001362	Repair to Unit S-196 for Sanitary Engineer**	Department of Public Works	Jack Doheny Companies	\$6,199.72	Sanitary Engineer Fund
PO20001213	Post Adoption Special Services Subsidy: Residential treatment services***	Division of Children and Family Services	Bellefaire JCB	\$4,801.03	70% - Health and Human Services Levy 30% - Title IV-E

***Approval No. BC2016-892 dated 11/28/2016 which approved an alternate procurement process and exemption from aggregation on various requisitions to make awards to various providers to reimburse employers for employee wage and training expense in connection with the Learn and Earn Program for the period 1/1/2017 – 12/31/2019 and subsequently amended by Board of Control Approval No. BC2019-882 dated 11/25/2019, which extended the time period to 12/31/2021.**

****Approval No. BC2019-597 dated 8/12/2019, which amended Board Approval BC2018-932 dated 12/17/2018 that authorized an alternative procurement process resulting in awards to various Factory Authorized Dealers for vehicle and equipment repairs, parts and services for the period 3/24/2016-3/23/2020 which extended the time period to 12/31/2020 and changed the amount from \$1,350,000.00 to \$1,800,000.00.**

*****Alternate procurement process to authorize payments to various providers for Post Adoption Special Services Subsidy (PASSS) consisting of counseling, respite and residential treatment services for the period 4/15/2018 – 4/14/2021 approved by Board of Control Approval No. BC2018-255 dated 4/23/2018.**

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
PO20000857	Dairy products – April – June	Juvenile Court	Gordon Food Service	\$1,754.40	General Fund
PO20001037	Canned fruit – April – June	Juvenile Court	JNS Foods, LLC	\$7,650.00	General Fund
PO20001056	Meat – April - June	Juvenile Court	Gordon Food Service	\$11,067.50	General Fund
PO20001087	Frozen food – April – June	Juvenile Court	Gordon Food Service	\$26,897.01	General Fund
PO20001142	Beans, noodles, etc. April – June	Juvenile Court	Gordon Food Service	\$7,201.08	General Fund

V – OTHER BUSINESS

Items of Note (non-voted)

Item No. 1

Department of Public Works, submitting an agreement of cooperation with the City of Garfield Heights in connection with the resurfacing of Canal Road from North Corporation Line to South Corporation Line for the FY2019 50/50 Resurfacing Program Part B.

Funding Source: The project is to be funded \$211,000.00 County Road and Bridge Funds and \$211,000.00 City of Garfield Heights

Item No. 2

Department of Public Works, submitting an agreement of cooperation with the City of Independence in connection with gusset plates and steel repairs on Hillside Road Bridge No. 03.81 over the Cuyahoga River.

Funding Source: Road and Bridge Fund. The total cost of the project is \$500,000

Item No. 3

Department of Public Works, submitting an agreement of cooperation with Village of Valley View in connection with gusset plates and steel repairs of Hillside Road Bridge No. 03.81 over the Cuyahoga River.

Funding Source: Road and Bridge Fund

Item No. 4

Department of Public Works, submitting an agreement of cooperation with the City of Lakewood in connection with the striping of Lake Avenue from Cove Avenue to Webb Road.

Funding Source: Road and Bridge Fund

Item No. 5

Department of Public Works, submitting an agreement of cooperation with the Village of Walton Hills in connection with the rehabilitation of Tinkers Creek Road from Walton Hills Western Corporation Line to Dunham Road and Dunham Road from Tinkers Creek Road to Mendota Avenue.

Funding Source: \$1,908,255 from County Road and Bridge Fund, \$462,745 from Maple Heights, and \$704,000 from Walton Hills. The total cost of the project is \$3,075,000

Item No. 6

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, submitting a mid-year projected expenditure report for Family Centered Services and Supports FY2020 funding.

Funding Source: Federal Child Welfare Dollars - 75% and State General Revenue Funds - 25%

Item No. 7

**Purchases Processed
\$1,000.00 - \$4,999.99
For the period 4/1/2020 – 4/30/2020
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
20000787	4/1/2020	MEASUREMENT SPECIALITIES INC	PUMP STATION SUPPLIES NTE 2500	SANITARY OPERATING	2,500.00	Approved, Issued and Printed with No Active Revisions
20000796	4/1/2020	CITY OF SOUTH EUCLID	COMMUNITY DIVERSION PROGRAM	LEGAL	3,633.92	Approved, Issued and Printed with No Active Revisions
20000799	4/1/2020	THOMAS SCIENTIFIC HOLDINGS LLC	NITRILE GLOVES	PUBLIC SAFETY GRANTS ADMIN	2,700.00	Released, Needs Approval
20000799	4/1/2020	THOMAS SCIENTIFIC HOLDINGS LLC	NITRILE GLOVES	PUBLIC SAFETY GRANTS ADMIN	450.00	Released, Needs Approval
20000799	4/1/2020	THOMAS SCIENTIFIC HOLDINGS LLC	NITRILE GLOVES	PUBLIC SAFETY GRANTS ADMIN	1,440.00	Released, Needs Approval
20000807	4/2/2020	PARMA HEIGHTS CITY	COMMUNITY DIVERSION PROGRAM	LEGAL	4,693.81	Approved, Issued and Printed with No Active Revisions
20000810	4/2/2020	SHUTTLERS APPAREL INC	BRASS BUTTONS SET	LAW ENFORCEMENT - SHERRIFF	40.00	Approved, Issued and Printed with No Active Revisions
20000810	4/2/2020	SHUTTLERS APPAREL INC	DEPUTIES BADGE	LAW ENFORCEMENT - SHERRIFF	2,293.50	Approved, Issued and Printed with No Active Revisions
20000810	4/2/2020	SHUTTLERS APPAREL INC	DEPUTY COLLAR BRASS	LAW ENFORCEMENT - SHERRIFF	35.80	Approved, Issued and Printed with No Active Revisions
20000810	4/2/2020	SHUTTLERS APPAREL INC	HAT BADGES	LAW ENFORCEMENT - SHERRIFF	1,250.00	Approved, Issued and Printed with No Active Revisions
20000810	4/2/2020	SHUTTLERS APPAREL INC	TIES	LAW ENFORCEMENT - SHERRIFF	40.00	Approved, Issued and Printed with No Active Revisions

20000819	4/2/2020	PERISCOPE HOLDING INC	2020 NIGP CODE	OFFICE OF PROCURE. & DIVERSITY	1,776.60	Approved, Issued an Printed with No Active Revisions
20000825	4/2/2020	OLMSTED TOWNSHIP CLERK	CDP AGREEMENT FOR OLMSTED TWP	LEGAL	1,059.89	Released, Needs Approval
20000834	4/2/2020	MILLCRAFT PAPER	ABSENTEE PROVISIONAL ENVELOPES	PRIMARY ELECTION	1,370.00	Approved, Issued an Printed with No Active Revisions
20000838	4/3/2020	BEDFORD HTS CITY TREAS	COMMUNITY DIVERSION PROGRAM	LEGAL	2,422.61	Approved, Issued an Printed with No Active Revisions
20000845	4/3/2020	DIVERSA MEDICAL SUPPLY	DISPOSABLE WIPES #Q55172	LAW ENFORCEMENT - SHERRIFF	1,265.00	Approved, Issued an Printed with No Active Revisions
20000845	4/3/2020	DIVERSA MEDICAL SUPPLY	DISPOSABLE WIPES #Q55172	JAIL OPERATIONS	1,265.00	Approved, Issued an Printed with No Active Revisions
20000845	4/3/2020	DIVERSA MEDICAL SUPPLY	DISPOSABLE WIPES #Q55172	CENTRAL SECURITY SERV-SHERIFF	1,265.00	Approved, Issued an Printed with No Active Revisions
20000845	4/3/2020	DIVERSA MEDICAL SUPPLY	FREIGHT	LAW ENFORCEMENT - SHERRIFF	100.00	Approved, Issued an Printed with No Active Revisions
20000845	4/3/2020	DIVERSA MEDICAL SUPPLY	FREIGHT	JAIL OPERATIONS	100.00	Approved, Issued an Printed with No Active Revisions
20000845	4/3/2020	DIVERSA MEDICAL SUPPLY	FREIGHT	CENTRAL SECURITY SERV-SHERIFF	100.00	Approved, Issued an Printed with No Active Revisions
20000847	4/3/2020	PS SUPERIOR INC	AWARDS	CUYAHOGA SUPP. ENFORCEMENT AG	1,244.30	Approved, Issued an Printed with No Active Revisions

20000847	4/3/2020	PS SUPERIOR INC	AWARDS	CUYAHOGA SUPP. ENFORCEMENT AG	912.10	Approved, Issued an Printed with No Active Revisions
20000847	4/3/2020	PS SUPERIOR INC	AWARDS	CUYAHOGA SUPP. ENFORCEMENT AG	505.05	Approved, Issued an Printed with No Active Revisions
20000847	4/3/2020	PS SUPERIOR INC	AWARDS	CUYAHOGA SUPP. ENFORCEMENT AG	481.00	Approved, Issued an Printed with No Active Revisions
20000850	4/3/2020	BRECKSVILLE CITY	COMMUNITY DIVERSION PROGRAM	LEGAL	4,088.16	Approved, Issued an Printed with No Active Revisions
20000857	4/4/2020	GORDON FOOD SERVICE	CREAM CHEESE	DETENTION CENTER	915.00	Released, Needs Approval
20000857	4/4/2020	GORDON FOOD SERVICE	LARGE WHITE EGGS FRESH GRADE A	DETENTION CENTER	81.90	Released, Needs Approval
20000857	4/4/2020	GORDON FOOD SERVICE	MARGARINE OLEO 1 LB/SOLID	DETENTION CENTER	757.50	Released, Needs Approval
20000860	4/6/2020	US SAFETYGEAR INC	KN95 MASKS	LAW ENFORCEMENT - SHERRIFF	540.00	Approved, Issued an Printed with No Active Revisions
20000860	4/6/2020	US SAFETYGEAR INC	KN95 MASKS	JAIL OPERATIONS	540.00	Approved, Issued an Printed with No Active Revisions
20000860	4/6/2020	US SAFETYGEAR INC	KN95 MASKS	CENTRAL SECURITY SERV-SHERIFF	540.00	Approved, Issued an Printed with No Active Revisions
20000860	4/6/2020	US SAFETYGEAR INC	SURGICAL MASKS	LAW ENFORCEMENT - SHERRIFF	678.50	Approved, Issued an Printed with No Active Revisions
20000860	4/6/2020	US SAFETYGEAR INC	SURGICAL MASKS	JAIL OPERATIONS	678.50	Approved, Issued an Printed with No Active Revisions

20000860	4/6/2020	US SAFETYGEAR INC	SURGICAL MASKS	CENTRAL SECURITY SERV-SHERIFF	678.50	Approved, Issued an Printed with No Active Revisions
20000865	4/6/2020	HIGHLAND HTS CITY TREASURER	COMMUNITY DIVERSION PROGRAM	LEGAL	1,514.13	Approved, Issued an Printed with No Active Revisions
20000870	4/6/2020	DIANE M SAUER	SPRAGUE RD - PCL 141	R & B REGISTRATION TAX	1,600.00	Approved, Issued an Printed with No Active Revisions
20000872	4/6/2020	MICHAEL J GALVIN	SPRAGUE RD- PCL 135	R & B REGISTRATION TAX	1,900.00	Approved, Issued an Printed with No Active Revisions
20000875	4/6/2020	CHRISTINE A HABIANEC	SPRAGUE RD- PCL 145	R & B REGISTRATION TAX	1,000.00	Approved, Issued an Printed with No Active Revisions
20000882	4/6/2020	MAYFIELD HEIGHTS CITY TREASURE	COMMUNITY DIVERSION PROGRAM	LEGAL	1,665.55	Released, Needs Approval
20000897	4/7/2020	NORTH ROYALTON CITY	COMMUNITY DIVERSION PROGRAM	LEGAL	4,693.81	Released, Needs Approval
20000904	4/7/2020	BERMAN MOVING & STORAGE INC	MONTHLY STORAGE FEE	BOARD OF ELECT ADMINISTRATION	1,768.00	Approved, Issued an Printed with No Active Revisions
20000905	4/7/2020	BERMAN MOVING & STORAGE INC	MOVING ELECTION EQUIPMENT	PRIMARY ELECTION	4,158.00	Approved, Issued an Printed with No Active Revisions
20000915	4/8/2020	THE GENT MACHINE COMPANY	BOC APPROVED ON 2/24/2020	OFC OF THE DIRECTOR	1,000.00	Approved, Issued an Printed with No Active Revisions
20000915	4/8/2020	THE GENT MACHINE COMPANY	BOC APPROVED ON 2/24/2020	OFC OF THE DIRECTOR	1,000.00	Approved, Issued an Printed with No Active Revisions

20000915	4/8/2020	THE GENT MACHINE COMPANY	BOC APPROVED ON 2/24/2020	OFC OF THE DIRECTOR	1,000.00	Approved, Issued an Printed with No Active Revisions
20000919	4/8/2020	CLEVELAND COMMUNICATIONS INC	COMPUTER STANDS	YORK YARD	1,270.90	Approved, Issued an Printed with No Active Revisions
20000924	4/8/2020	AETNA PLASTICS CORP	AUTO TITLE	CENTRALIZED CUSTODIAL SERVICES	1,261.25	Unreleased
20000924	4/8/2020	AETNA PLASTICS CORP	POLYCARB	CENTRALIZED CUSTODIAL SERVICES	2,482.00	Unreleased
20000929	4/8/2020	FOOTE PRINTING CO	PROVISIONAL INSTRUCTION FORMS	PRIMARY ELECTION	1,599.00	Approved, Issued an Printed with No Active Revisions
20000931	4/9/2020	HD SUPPLY FACILITIES MAINTENAN	2020 BUDGET LINE - NTE	YORK YARD	4,500.00	Unreleased
20000932	4/9/2020	MNJ TECHNOLOGIES DIRECT INC	HHS 2020: MNJ TECH-SURGE PROTECT	VEB BLDG NFSC	2,600.00	Approved, Issued an Printed with No Active Revisions
20000938	4/9/2020	BEDFORD CITY TREASURER	CDP FOR BEDFORD	LEGAL	4,542.40	Released, Needs Approval
20000954	4/10/2020	RICHMOND HEIGHTS CITY	COMMUNITY DIVERSION PROGRAM	LEGAL	1,514.13	Released, Needs Approval
20000960	4/10/2020	WARRENSVILLE HEIGHTS	COMMUNITY DIVERSION PROGRAM	LEGAL	3,028.26	Released, Needs Approval
20000961	4/10/2020	MNJ TECHNOLOGIES DIRECT INC	HP E243 MONITOR - 1FH47A8#ABA	GENERAL OFFICE	4,864.00	Approved, Issued an Printed with No Active Revisions
20000966	4/13/2020	BUCKEYE BUSINESS PRODUCTS INC	DESKTOP THERMAL LABELS	RECORDING/CONVEYANCE	1,577.96	Approved, Issued an Printed with No Active Revisions

20000973	4/13/2020	RR DONNELLEY	M WARRANTS	FINANCIAL REPORTING	2,700.00	Approved, Issued an Printed with No Active Revisions
20000978	4/13/2020	W W GRAINGER INC	HAZMAT TEST PAPER SUPPLIES	STATE HOMELAND SECURITY PROJE	384.40	Approved, Issued an Printed with No Active Revisions
20000978	4/13/2020	W W GRAINGER INC	HAZMAT TEST PAPER SUPPLIES	STATE HOMELAND SECURITY PROJE	91.60	Approved, Issued an Printed with No Active Revisions
20000978	4/13/2020	W W GRAINGER INC	HAZMAT TEST PAPER SUPPLIES	STATE HOMELAND SECURITY PROJE	560.70	Approved, Issued an Printed with No Active Revisions
20000978	4/13/2020	W W GRAINGER INC	HAZMAT TEST PAPER SUPPLIES	STATE HOMELAND SECURITY PROJE	1,060.60	Approved, Issued an Printed with No Active Revisions
20000979	4/13/2020	SAFEWARE INC	DETECTION CALIBRATION GAS	STATE HOMELAND SECURITY PROJE	166.65	Approved, Issued an Printed with No Active Revisions
20000979	4/13/2020	SAFEWARE INC	DETECTION CALIBRATION GAS	STATE HOMELAND SECURITY PROJE	750.00	Approved, Issued an Printed with No Active Revisions
20000979	4/13/2020	SAFEWARE INC	DETECTION CALIBRATION GAS	STATE HOMELAND SECURITY PROJE	166.65	Approved, Issued an Printed with No Active Revisions
20000979	4/13/2020	SAFEWARE INC	DETECTION CALIBRATION GAS	STATE HOMELAND SECURITY PROJE	512.80	Approved, Issued an Printed with No Active Revisions
20000979	4/13/2020	SAFEWARE INC	DETECTION CALIBRATION GAS	STATE HOMELAND SECURITY PROJE	705.15	Approved, Issued an Printed with No Active Revisions
20000979	4/13/2020	SAFEWARE INC	DETECTION CALIBRATION GAS	STATE HOMELAND SECURITY PROJE	33.00	Approved, Issued an Printed with No Active Revisions

20000983	4/14/2020	JACK DOHENY COMPANIES INC	FACTORY AUTHORIZED PURCHASE	YORK YARD	1,982.23	Released, Needs Approval
20000988	4/14/2020	W B MASON CO INC	PUSH BROOM STICKS	JAIL OPERATIONS	1,048.50	Released, Needs Approval
20000990	4/14/2020	DELL MARKETING CORP	SQL SERVER STANDARD	JAIL OPERATIONS	2,571.37	Approved, Issued an Printed with No Active Revisions
20000993	4/15/2020	RR DONNELLEY	TRIFOLD PRESSURE SEAL FORMS	LEGAL	2,879.00	Approved, Issued an Printed with No Active Revisions
20000993	4/15/2020	RR DONNELLEY	TRIFOLD PRESSURE SEAL FORMS	CHILD SUPPORT	2,879.00	Approved, Issued an Printed with No Active Revisions
20000996	4/15/2020	HPM BUSINESS SYSTEMS INC	DS9000 OLYMPUS RECORDING DEVICE	LEGAL	1,870.00	Approved, Issued an Printed with No Active Revisions
20000996	4/15/2020	HPM BUSINESS SYSTEMS INC	FREIGHT COST	LEGAL	27.77	Approved, Issued an Printed with No Active Revisions
20001016	4/15/2020	MADISON DEVELOPMENT CONSULTING	PARKING SPACES	BOARD OF ELECT ADMINISTRATION	3,500.00	Approved, Issued an Printed with No Active Revisions
20001017	4/15/2020	MADISON DEVELOPMENT CONSULTING	PARKING SPACES TEMPORARY STAFF	BOARD OF ELECT ADMINISTRATION	3,500.00	Approved, Issued an Printed with No Active Revisions
20001017	4/15/2020	MADISON DEVELOPMENT CONSULTING	PARKING SPACES TEMPORARY STAFF	BOARD OF ELECT ADMINISTRATION	3,500.00	Approved, Issued an Printed with Revisions
20001019	4/15/2020	MADISON DEVELOPMENT CONSULTING	PARKING SPACES TEMPORARY STAFF	BOARD OF ELECT ADMINISTRATION	3,500.00	Approved, Issued an Printed with No Active Revisions

20001025	4/15/2020	W NUHSBAUM INC	11581003	FORENSIC SCIENCE LAB	760.00	Approved, Issued an Printed with No Active Revisions
20001025	4/15/2020	W NUHSBAUM INC	33000076	FORENSIC SCIENCE LAB	286.00	Approved, Issued an Printed with No Active Revisions
20001025	4/15/2020	W NUHSBAUM INC	SHIPPING	FORENSIC SCIENCE LAB	35.00	Approved, Issued an Printed with No Active Revisions
20001028	4/15/2020	ADVANCE OHIO MEDIA LLC	PUBLIC NOTICE - COVID-19	COVID-19 EMERGENCY RESPONSE	1,347.84	Unreleased
20001032	4/15/2020	SEVEN HILLS CITY TREASURER	FCFC 2020 FAMILY MEM SWIM LESSO	FAMILY & CHILDREN FIRST	1,050.00	Approved, Issued an Printed with No Active Revisions
20001033	4/15/2020	STRONGSVILLE CITY	FCFC 2020 FAMILY MEMBERSHIP	FAMILY & CHILDREN FIRST	1,450.00	Unreleased
20001036	4/16/2020	BUCKEYE POWER SALES COMPANY	GENERATOR REPAIR	MAIN. ADMIN.	3,143.82	Released, Needs Approval
20001036	4/16/2020	BUCKEYE POWER SALES COMPANY	FIX/REPAIR GENERATOR	MAIN. ADMIN.	528.00	Released, Needs Approval
20001048	4/16/2020	DIVERSIFIED INSPECTIONS/ITL IN	2020 SAFETY INSPECTION	YORK YARD	1,290.00	Unreleased
20001050	4/16/2020	LAKE ERIE GRAPHICS INC	ICAC VEHICLE WRAP	INTERNET CRIMES AGAINST CHILDR	2,636.00	Approved, Issued an Printed with No Active Revisions
20001052	4/16/2020	ALCO CHEM INC	55 GAL DETERGENT DISINFECTANT	JAIL OPERATIONS	1,590.00	Approved, Issued an Printed with No Active Revisions
20001054	4/16/2020	APPLIED INDUSTRIAL TECHNOLOGIE	MAINTENANCE SUPPLIES - SANITARY	MAIN. ADMIN.	4,945.87	Approved, Issued an Printed with No Active Revisions
20001057	4/16/2020	STATE OF OHIO	INFRARED THERMOMETERS	JAIL OPERATIONS	1,881.00	Released, Needs Approval

20001057	4/16/2020	STATE OF OHIO	INFRARED THERMOMETERS	JAIL OPERATIONS	1,881.00	Released, Needs Approval
20001058	4/16/2020	DELL MARKETING CORP	VISUAL STUDIO ENT MSDN SUB	WEB & MULTI-MEDIA DEVELOPMENT	4,125.79	Approved, Issued an Printed with No Active Revisions
20001066	4/17/2020	A & A SAFETY	ALUMINUM SIGN BLANKS	YORK YARD	1,230.00	Approved, Issued an Printed with No Active Revisions
20001066	4/17/2020	A & A SAFETY	ALUMINUM SIGN BLANKS	YORK YARD	295.50	Approved, Issued an Printed with No Active Revisions
20001066	4/17/2020	A & A SAFETY	ALUMINUM SIGN BLANKS	YORK YARD	1,540.00	Approved, Issued an Printed with No Active Revisions
20001066	4/17/2020	A & A SAFETY	ALUMINUM SIGN BLANKS	YORK YARD	370.00	Approved, Issued an Printed with No Active Revisions
20001066	4/17/2020	A & A SAFETY	GUARDRAIL REFLECTORS	YORK YARD	990.00	Approved, Issued an Printed with No Active Revisions
20001071	4/17/2020	CERILLIANT CORPORATION	F3/F3	FORENSIC SCIENCE LAB	35.00	Unreleased
20001071	4/17/2020	CERILLIANT CORPORATION	S27/S27	FORENSIC SCIENCE LAB	65.00	Unreleased
20001071	4/17/2020	CERILLIANT CORPORATION	T-005/T-005-1ML	FORENSIC SCIENCE LAB	251.10	Unreleased
20001071	4/17/2020	CERILLIANT CORPORATION	T-093/T-093-1ML	FORENSIC SCIENCE LAB	1,566.00	Unreleased
20001072	4/17/2020	ACP TECHNOLOGIES	HP15.6 ELITEBOOK 850 G6 NOTEBOOK	ADMINISTRATIVE	1,501.04	Approved, Issued an Printed with No Active Revisions
20001073	4/17/2020	BOB BARKER CO INC	ZDGP-350-L	FORENSIC SCIENCE LAB	539.00	Unreleased

20001073	4/17/2020	BOB BARKER CO INC	ZDGP-350-M	FORENSIC SCIENCE LAB	539.00	Unreleased
20001073	4/17/2020	BOB BARKER CO INC	ZDGP-350-S	FORENSIC SCIENCE LAB	539.00	Unreleased
20001073	4/17/2020	BOB BARKER CO INC	ZDGP-350-XL	FORENSIC SCIENCE LAB	539.00	Unreleased
20001073	4/17/2020	BOB BARKER CO INC	ZDGP-350-XS	FORENSIC SCIENCE LAB	539.00	Unreleased
20001086	4/17/2020	GORDON FOOD SERVICE	BOTTLED WATER/ 16.9 OZ 24/CASE	JAIL OPERATIONS	399.00	Unreleased
20001086	4/17/2020	GORDON FOOD SERVICE	POWERADE VARIETY PK/ 20 OZ 24/CA	JAIL OPERATIONS	1,549.00	Unreleased
20001107	4/20/2020	NORTHERN FLOORING SPECIALISTS	ADHESIVE	GENERAL OFFICE	89.00	Approved, Issued and Printed with No Active Revisions
20001107	4/20/2020	NORTHERN FLOORING SPECIALISTS	CARPET TILE	GENERAL OFFICE	2,635.82	Approved, Issued and Printed with No Active Revisions
20001107	4/20/2020	NORTHERN FLOORING SPECIALISTS	WALL BASE	GENERAL OFFICE	300.00	Approved, Issued and Printed with No Active Revisions
20001111	4/21/2020	SHAKER HEIGHTS CITY TREASURER	COMMUNITY DIVERSION PROGRAM	LEGAL	3,633.92	Released, Needs Approval
20001113	4/21/2020	THE HENRY P THOMPSON COMPANY	SC2000 SYSTEM CONTROLLER	SANITARY OPERATING	2,139.06	Unreleased
20001113	4/21/2020	THE HENRY P THOMPSON COMPANY	SHIPPING	SANITARY OPERATING	50.00	Unreleased
20001117	4/21/2020	ADVANCE OHIO MEDIA LLC	LEGAL AD EAST 131 ST RESURFACING	CONSTRUCTION ENG & TEST LAB	1,397.76	Approved, Issued and Printed with No Active Revisions

20001119	4/21/2020	HPM BUSINESS SYSTEMS INC	COFFEE PRO	YOUTH SERVICES SUBSIDY-FDCC	87.77	Approved, Issued an Printed with No Active Revisions
20001119	4/21/2020	HPM BUSINESS SYSTEMS INC	EPSON LCD PROJECTOR	YOUTH SERVICES SUBSIDY-FDCC	834.69	Approved, Issued an Printed with No Active Revisions
20001119	4/21/2020	HPM BUSINESS SYSTEMS INC	EXPO LOW ODOR DRY ERASER MARKERS	YOUTH SERVICES SUBSIDY-FDCC	9.77	Approved, Issued an Printed with No Active Revisions
20001119	4/21/2020	HPM BUSINESS SYSTEMS INC	POST IT EASEL PADS	YOUTH SERVICES SUBSIDY-FDCC	137.77	Approved, Issued an Printed with No Active Revisions
20001119	4/21/2020	HPM BUSINESS SYSTEMS INC	SHARPIE FLIP CHART MARKERS	YOUTH SERVICES SUBSIDY-FDCC	7.77	Approved, Issued an Printed with No Active Revisions
20001150	4/22/2020	ANDREW HAMA	SPRAGUE RD - PCL 133	R & B REGISTRATION TAX	2,150.00	Approved, Issued an Printed with No Active Revisions
20001153	4/22/2020	SERVICE STATION EQUIPMENT CO.	HOSES AND FILTERS	YORK YARD	2,865.23	Unreleased
20001160	4/22/2020	BEDFORD CITY TREASURER	REIMBURSEMENT	ECONOMIC DEVELOPMENT	2,950.00	Released, Needs Approval
20001170	4/23/2020	BOILER SPECIALIST INC	FAC BOILER REPAIRS	CENTRALIZED CUSTODIAL SERVICES	2,258.00	Unreleased
20001174	4/23/2020	NORTHERN FLOORING SPECIALISTS	CARPET CLEANING	GENERAL OFFICE	1,600.00	Approved, Issued an Printed with No Active Revisions
20001177	4/23/2020	EDWARD CRISTINA	HHS 2020: EDWARD CRISTINA	OFC OF THE DIRECTOR	3,600.00	Approved, Issued an Printed with No Active Revisions
20001182	4/23/2020	TEMPERATURE CONTROL CO INC	FAC BOILER REPAIR JJC	CENTRALIZED CUSTODIAL SERVICES	2,751.04	Unreleased

20001189	4/24/2020	BIL JAC FOODS INC	FROZEN BIL JAC DOG FOOD	DOG & KENNEL	4,980.20	Approved, Issued an Printed with No Active Revisions
20001189	4/24/2020	BIL JAC FOODS INC	FROZEN BIL JAC DOG FOOD	DOG & KENNEL	4,980.20	Approved, Issued an Printed with Revisions
20001193	4/24/2020	NATIONAL MEDICAL SERVICES INC	1109223-1109239	CORONER'S LAB	3,413.00	Unreleased
20001195	4/24/2020	MANUFACTURERS WHOLESAL	LUMBER	SANITARY OPERATING	3,600.00	Approved, Issued an Printed with No Active Revisions
20001197	4/24/2020	ECONOMIC AND COMMUNITY DEVELOP	PAYMENT	ECONOMIC DEVELOPMENT	5,000.00	Released, Needs Approval
20001208	4/27/2020	AMERISOCHI INC	DISPOSABLE BLOOD PRESSURE CUFF	DETENTION CENTER	265.20	Unreleased
20001208	4/27/2020	AMERISOCHI INC	DISPOSABLE BLOOD PRESSURE CUFF C	DETENTION CENTER	442.00	Unreleased
20001208	4/27/2020	AMERISOCHI INC	DISPOSABLE BLOOD PRESSURE CUFFS	DETENTION CENTER	353.60	Unreleased
20001208	4/27/2020	AMERISOCHI INC	DISPOSABLE STETHOSCOPE	DETENTION CENTER	89.50	Unreleased
20001208	4/27/2020	AMERISOCHI INC	HANDHELD ANEROID SPHYGMOMANOMETE	DETENTION CENTER	22.80	Unreleased
20001208	4/27/2020	AMERISOCHI INC	HANDHELD ANEROID SPHYGMOMANOMETE	DETENTION CENTER	106.00	Unreleased
20001208	4/27/2020	AMERISOCHI INC	HANDHELD ANEROID SPHYGMOMANOMETE	DETENTION CENTER	25.25	Unreleased
20001213	4/27/2020	BELLEFAIRE JEWISH CHILDRENS BU	DCFS 2020: PASSS-BELLEFAIRE JCB	ADOPTION SERVICES	4,801.03	Released, Needs Approval

20001220	4/27/2020	DARNESS R HOLDEN	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	1,440.00	Approved, Issued an Printed with No Active Revisions
20001228	4/28/2020	STATE OF OHIO	INFRARED THERMOMETERS	COVID-19 EMERGENCY RESPONSE	1,881.00	Released, Needs Approval
20001231	4/28/2020	RR DONNELLEY	11 " TRIFOLD PRESSURE SEAL FORM	LEGAL	2,879.20	Released, Needs Approval
20001231	4/28/2020	RR DONNELLEY	11 " TRIFOLD PRESSURE SEAL FORM	CHILD SUPPORT	2,879.20	Released, Needs Approval
20001245	4/28/2020	ACP TECHNOLOGIES	HP15.6 ELITEBOOK 850 G6 NOTEBOOK	YOUTH SERVICES SUBSIDY-FDCC	1,501.04	Released, Needs Approval
20001249	4/29/2020	PPG ARCHITECTURAL FINISHES INC	2020 BUDGET LINE NTE PO	MAIN. ADMIN.	3,000.00	Approved, Issued an Printed with No Active Revisions
20001251	4/29/2020	RICH'S TOWING AND SERVICE INC	HEAVY DUTY TOWING	YORK YARD	4,900.00	Unreleased
20001255	4/29/2020	HOLY FAMILY HOSPICE	CJFS 2020: SKILLUP-ST.AUGUSTINE	OFFICE OF THE DIRECTOR	2,830.00	Released, Needs Approval
20001256	4/29/2020	CLEVELAND THERMAL	CJFS 2020: SKILLUP-CORIX	OFC OF THE DIRECTOR	4,400.00	Released, Needs Approval
20001257	4/29/2020	WESTERN FARM PET CREMATORY & C	ANIMAL CREMATION SERVICES	DOG & KENNEL	4,900.00	Approved, Issued an Printed with No Active Revisions
20001259	4/29/2020	NORTHERN OHIO LUMBER & TIMBER	2020 BUDGET LINE - NTE PO	MAIN. ADMIN.	2,000.00	Unreleased
20001264	4/29/2020	LINDA COLSON	SMALL PROWORKS NITRILE GLOVES	JAIL OPERATIONS	2,375.00	Released, Needs Approval
20001264	4/29/2020	LINDA COLSON	SMALL NITRILE GLOVES	JAIL OPERATIONS	2,375.00	Released, Needs Approval
20001280	4/30/2020	VICTORY SUPPLY LLC	HAND SANITIZER	JAIL OPERATIONS	3,499.00	Released, Needs Approval

20001286	4/30/2020	LAKWOOD SUPPLY	2020 BUDGET LINE NTE PO R&B	MAIN. ADMIN.	4,950.00	Approved, Issued an Printed with No Active Revisions
20001291	4/30/2020	DIVERSA MEDICAL SUPPLY	NITRIDERM XL NITRILE GLOVES	JAIL OPERATIONS	78.00	Approved, Issued an Printed with No Active Revisions
20001291	4/30/2020	DIVERSA MEDICAL SUPPLY	NITRODERM LARGE NITRILE GLOVES	JAIL OPERATIONS	780.00	Approved, Issued an Printed with No Active Revisions
20001291	4/30/2020	DIVERSA MEDICAL SUPPLY	NITRIDERM MEDIUM NITRILE GLOVES	JAIL OPERATIONS	780.00	Approved, Issued an Printed with No Active Revisions
20001291	4/30/2020	DIVERSA MEDICAL SUPPLY	DERMASSIST MEDIUM VINYL GLOVES	JAIL OPERATIONS	1,100.00	Approved, Issued an Printed with No Active Revisions
20001293	4/30/2020	NORTHERN FLOORING SPECIALISTS	2-STEP CARPET CLEANING	GENERAL OFFICE	1,600.00	Unreleased
20001295	4/30/2020	BERMAN MOVING & STORAGE INC	MONTHLY OFFSITE STORAGE	BOARD OF ELECT ADMINISTRATION	1,768.00	Approved, Issued an Printed with No Active Revisions
20001297	4/30/2020	CLERAC INC	BOX VAN 3-13-2020 THRU 3-19-2020	PRIMARY ELECTION	1,106.85	Approved, Issued an Printed with No Active Revisions
20001297	4/30/2020	CLERAC INC	MINIVANS 3-16 THRU 3- 18	PRIMARY ELECTION	1,106.84	Approved, Issued an Printed with No Active Revisions
20001298	4/30/2020	AGILENT TECHNOLOGIES INC	393706201	FORENSIC SCIENCE LAB	97.34	Unreleased
20001298	4/30/2020	AGILENT TECHNOLOGIES INC	5181-1270	FORENSIC SCIENCE LAB	333.20	Unreleased
20001298	4/30/2020	AGILENT TECHNOLOGIES INC	5181-3377	FORENSIC SCIENCE LAB	54.14	Unreleased

20001298	4/30/2020	AGILENT TECHNOLOGIES INC	5183-4757-100	FORENSIC SCIENCE LAB	123.20	Unreleased
20001298	4/30/2020	AGILENT TECHNOLOGIES INC	5190-3167	FORENSIC SCIENCE LAB	1,478.40	Unreleased
20001298	4/30/2020	AGILENT TECHNOLOGIES INC	CR213164	FORENSIC SCIENCE LAB	90.80	Unreleased
20001298	4/30/2020	AGILENT TECHNOLOGIES INC	SHIPPING	FORENSIC SCIENCE LAB	8.75	Unreleased
20001299	4/30/2020	BELIEVERS ACHIEVE DREAMS INC	FCSS STATE FY20 MENTORING	FAMILY & CHILDREN FIRST	1,980.00	Unreleased
20001302	4/30/2020	ACHIEVEMENT CENTER FOR CHILDRE	FCSS STATE FY20 CAMP	FAMILY & CHILDREN FIRST	1,137.00	Unreleased
20001308	4/30/2020	ROCKY RIVER CITY TREASURER	FCSS STATE FY20 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	1,517.30	Unreleased
20001317	4/30/2020	RELMEC MECHANICAL LLC	FAC AUTHORIZED PURCHASE	CENTRALIZED CUSTODIAL SERVICES	4,725.00	Released, Needs Approval
20001333	4/30/2020	ARAMSCO INC	COVERALLS W HOOD AND BOOT 4XL	JAIL OPERATIONS	2,721.48	Released, Needs Approval
20001333	4/30/2020	ARAMSCO INC	SHIPPING	JAIL OPERATIONS	200.00	Released, Needs Approval
CE1800346-04	4/29/2020	HOUSING RESEARCH & ADVOCANT CE	2020 BUDGET LINE	CDBG	1,422.75	Released, Needs Approval
CE1800346-05	4/29/2020	HOUSING RESEARCH & ADVOCANT CE	2020 BUDGET LINE	CDBG	1,900.00	Released, Needs Approval
CE1920025-02	4/20/2020	LSC CONSTRUCTION LLC	HOMEOWNER REHAB LOAN	CDBG	-	Approved, Issued an Printed with No Active Revisions
CE1920025-02	4/20/2020	LSC CONSTRUCTION LLC	HOMEOWNER REHAB LOAN	CDBG	1,250.00	Approved, Issued an Printed with No Active Revisions
CE20000483-01	4/20/2020	BIG MD INC	EXPERT WITNESS CONTRACT	RISK MGMT SETTLEMENTS	4,950.00	Approved, Issued an Printed with No Active Revisions

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, May 11, 2020 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 11:23 a.m.

Attending:

Michael Chambers, Fiscal Officer, Fiscal Office (Alternate for Armond Budish)
Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)
Trevor McAleer, County Council (Alternate for Dan Brady)
Councilman Dale Miller
Nichole English, Transportation Planning Engineer, Department of Public Works
(Alternate for Michael Dever)
Lenora Lockett, Director, Office of Procurement and Diversity

II – REVIEW MINUTES – 5/4/2020

Michael Chambers motioned to approve the minutes from the May 4, 2020 meeting; Trevor McAleer seconded. The minutes were approved by unanimous vote, as written.

III – PUBLIC COMMENT

There was public comment from Dean DePiero, Attorney, DePiero Law, representing Cleveland Communications, Inc., who had filed a letter of protest on the award recommendation to Motorola Solutions, Inc. being presented under tabled agenda item number BC2020-244.

IV- CONTRACTS AND AWARDS

A. – Tabled Items

The following item was held at the request of the Board of Control members.

~~BC2020-244~~

~~Department of Public Safety & Justice Services, recommending an award on Purchase Order No. 20000320 to Motorola Solutions, Inc. (46-3) in the amount not to exceed \$350,262.00 for the purchase of (183) P25 700/800 MHz Interoperable Communications Portable Radios and accessories for various Community law enforcement departments:~~

~~Communities~~

- ~~a) City of Beachwood~~
- ~~b) City of Lyndhurst~~
- ~~c) City of Shaker Heights~~
- ~~d) City of University Heights~~

~~Funding Source: FY2017 Urban Area Security Initiative Grant and FY2017 State Homeland Security Grant~~

Greg Huth, Department of Law, recommended that this item be held for one week. Trevor McAleer stated that after discussions with the Department of Law over the past week, the Board members representing County Council, are recommending to hold the item for an additional week so that they may perform their due diligence and have additional discussions with the Department of Law and the Department of Public Safety and Justice Services. There were no objections and the item was held.

B. – New Items for Review

BC2020-255

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to The Safety Company, LLC dba M Tech Company in the amount not-to-exceed \$456,130.00 for a state contract purchase of (1) 2020 Gap Vax Combination Jet/Vacuum Machine for the Sanitary Engineering Division.
- b) Recommending an award on Purchase Order No. 20001122 to The Safety Company, LLC dba M Tech Company in the amount not-to-exceed \$456,130.00 for a state contract purchase of (1) 2020 Gap Vax Combination Jet/Vacuum Machine for the Sanitary Engineering Division.

Funding Source: Sanitary Sewer Fund

Thomas Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-255 was approved by unanimous vote.

BC2020-256

Department of Public Works, recommending an award on Purchase Order No. 20001167 to Bob Gillingham Ford, Inc. (13-1) in the amount not-to-exceed \$51,198.00 for the purchase of (2) 2020 Ford Fusion Hybrid SEs.

Funding Source: Maintenance Garage Fund

Thomas Pavich, Department of Public Works, presented. Dale Miller commented that he is generally concerned when there is only one response to a bid but was comfortable that the bid received for this purchase was close to the original bid estimate. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2020-256 was approved by unanimous vote.

BC2020-257

Court of Common Pleas/Juvenile Court Division, recommending awards on various Purchase Orders and enter into agreements with various municipalities in the total amount not-to-exceed \$25,437.41 for the Community Diversion Program for the period 3/1/2020 – 12/31/2020:

- a) PO No. 20000955 with the City of Rocky River in the amount not-to-exceed \$7,267.83.
- b) PO No. 20000959 with the City of Strongsville in the amount not-to-exceed \$15,141.32.
- c) PO No. 20000960 with the City of Warrensville Heights in the amount not-to-exceed \$3,028.26.

Funding Source: General Fund

Sarah Baker, Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-257 was approved by unanimous vote.

BC2020-258

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to W.W. Grainger Inc. in the amount not-to-exceed \$11,279.90 for the purchase of (60) full face respirators and (50) filters as a result of the COVID-19 pandemic.
- b) Recommending an award on Purchase Order No. 20001090 to WW Grainger in the amount not-to-exceed \$11,279.90 for the purchase of (60) full face respirators and (50) filters as a result of the COVID-19 pandemic.

Funding Source: General Fund - To be evaluated by the Fiscal Office for CARES Act reimbursement

Stephen Witt, Sheriff's Department, presented. Dale Miller asked how purchases are determined to be eligible for CARES Act reimbursement and what is the procedure for processing these purchases for reimbursement.

Michael Chambers explained that the \$6 million appropriation for COVID-19 related purchases is held in a unique accounting unit with limited access; said the departments have been instructed to use their own funding codes for COVID-19 related purchases initially and the Fiscal Office Grant Manager will then evaluate and perform journal entries monthly for qualifying purchases which will reimburse the department for their purchases.

Mr. Miller commented that this appears to be an efficient system to track purchases.

Nan Baker asked if it is the best practice to initially pay for these types of purchases from County funds and then evaluate and seek reimbursement from CARES Act funds, when there is no guarantee that the purchases will qualify for reimbursement.

Mr. Chambers stated that 46 purchases have been vetted so far and that the process provides a stop gap and preserves the integrity of the vetting process in a controlled manner, which will also ensure there is no supplanting of General Fund money; and stated that the Sheriff's Department did have these purchases vetted through the Department of Public Safety and Justice Services, prior to Board approval.

Ms. Baker commented that she wanted to be certain that departments are not making unnecessary purchases but stated that it appears the current process will provide for careful monitoring of purchases.

Mr. Miller asked Mr. Chambers if there are any costs that would not be incurred if not for the CARES Act reimbursement.

Mr. Chambers stated that a solid protocol is in place for vetting qualifying purchases and there is no evidence that departments are attempting to make unqualifying purchases under the CARES Act.

Trevor McAleer asked if there are any similar purchases from the Sheriff's Department that have not been submitted for approval and asked how many will be presented; asked if the purchases on today's agenda have been received; and commented that the department may need additional guidance from the Fiscal Office on the use of CARES Act funds.

Mr. Chambers said his office would follow up.

Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-258 was approved by unanimous vote.

BC2020-259

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to Bob Barker in the amount not-to-exceed \$9,995.80 for the purchase of (75 cases) gloves, (2 Pkgs/50) face shields and (10 cases) waste bags for use by jail, law enforcement deputies and protective services staff as a result of the COVID-19 pandemic.
- b) Recommending an award on Purchase Order No. 20000991 to Bob Barker in the amount not-to-exceed \$9,995.80 for the purchase of (75 cases) gloves, (2 Pkgs/50) face shields and (10 cases) waste bags for use by jail, law enforcement deputies and protective services staff as a result of the COVID-19 pandemic.

Funding Source: General Fund - To be evaluated by the Fiscal Office for CARES Act reimbursement

Stephen Witt, Sheriff's Department, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-259 was approved by unanimous vote.

C. – Consent Agenda

Trevor McAleer referred to Item No. BC2020-265, Direct Open Market Purchases, on PO20001055 for the purchase of a one-year Gather Content Subscription renewal for the Department of Information Technology and asked for additional information on this purchase.

Nan Baker referred to Item No. BC2020-264 and asked for clarification on the change in time period dates; asked if these services may be eligible for CARES Act reimbursement; and asked why no additional funds are needed for the extension of time. Michael Chambers stated that this service could be eligible for CARES Act reimbursement and would require a journal entry.

There were no additional questions or comments on the consent agenda items. Michael Chambers motioned to approve items BC2020-260 through -265; Dale Miller seconded, the consent items were unanimously approved.

BC2020-260

Department of Public Works,

- a) Requesting authority to apply for grant funds from U.S. Department of Transportation, Federal Aviation Administration in the estimated amount of \$5,000,000.00 to \$8,700,000.00 for the reconstruction of Apron H and Taxiway B for design and construction and associated drainage improvements, located at the Cuyahoga County Airport, 26300 Curtiss Wright Parkway, Richmond Heights in connection with the FY2020 Airport Improvement Grant Program.
- b) Submitting a grant award from U.S. Department of Transportation, Federal Aviation Administration in the estimated amount of \$5,000,000.00 to \$8,700,000.00 for the reconstruction of Apron H and Taxiway B for design and construction and associated drainage improvements, located at the Cuyahoga County Airport, 26300 Curtiss Wright Parkway, Richmond Heights in connection with the FY2020 Airport Improvement Grant Program.
Funding Source: 100% Federal Aviation Administration

BC2020-261

Department of Public Works,

- a) Requesting authority to apply for grant funds from The Federal Aviation Administration in the amount of \$157,000.00 for reimbursement of eligible expenses associated with continuing operations at the Cuyahoga County Airport, in connection with the Coronavirus Aid, Relief and Economic Security (CARES) ACT.
- b) Submitting a grant agreement with The Federal Aviation Administration in the amount of \$157,000.00 for reimbursement of eligible expenses associated with operations at the Cuyahoga County Airport, in connection with the Coronavirus Aid, Relief and Economic Security (CARES) ACT.
Funding Source: 100% Federal Aviation Administration thru the CARES ACT.

BC2020-262

Department of Public Works,

- a) Requesting authority to apply for grant funds from The Ohio Department of Transportation, Office of Aviation in the amount of \$93,151.00 to transfer, replace and lower utility power equipment along Richmond Road by the Cuyahoga County Airport, 26300 Curtiss Wright Parkway, Richmond Heights, in connection with the FY2020 Ohio Airport Maintenance Grant Program.
- b) Submitting a grant agreement with The Ohio Department of Transportation, Office of Aviation in the amount of \$93,151.00 to transfer, replace and lower utility power equipment along Richmond Road by the Cuyahoga County Airport, 26300 Curtiss Wright Parkway, Richmond Heights, in connection with the FY2020 Ohio Airport Maintenance Grant Program.
Funding Sources:
A County match is required
General Fund – (5 %) - \$4,658.00
ODOT Aviation - 95% of the eligible costs up to a maximum of \$88,493.00

BC2020-263

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Agreement No. AG1900164 with The Ohio State University for comprehensive evaluation services of Cuyahoga County's Comprehensive Case Management and Employment Program (CCMEP) for the period 2/1/2019 – 1/31/2020 to extend the time period to 7/31/2020; no additional funds required.

Funding Source: Original funding source - Health and Human Services Levy

BC2020-264

Department of Health and Human Services, recommending to amend Board Approval BC2020-245, dated May 4, 2020 which authorized an RFP exemption and award on Purchase Order No. 20001012 to United Way of Greater Cleveland in the amount not-to-exceed \$80,000.00 for provision of up to 10 navigators/staff to operate and manage the increased volume of calls to 2-1-1 HelpLink to assist with community resource navigation and MedRefer services to residents of Cuyahoga County as a result of the COVID-19 pandemic, by changing the time period from 5/4/2020 - 5/31/2020 to 4/1/2020 – 8/1/2020.

Funding Source: Health and Human Services Levy

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

Requisition/ Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
PO20000964	Purchase (40) Fujitsu Document Scanners for staff	Department of Health and Human Services	Diltex, Inc.	\$34,907.60	Health and Human Services Levy Fund
PO20001055	One year Gather Content Subscription Renewal	Department of Information Technology	MNJ Technologies Direct, Inc.	\$8,890.00	General Fund
PO20001203	Purchase of a chemical feed system for Courthouse Square	Department of Public Works	Patriot Industrial Technologies	\$5,360.00	General Fund
PO20001216	Various Ford factory parts for Fleet Services	Department of Public Works	Valley Ford Truck, Inc.	Not-to-exceed \$25,000.00	Motor Vehicle Gas Tax Fund
PO20001088	(1) Portable metal detection unit for Correction Center	Sheriff's Department	Metrasens Inc.	\$9,995.00	General Fund

Items/Services Received and Invoiced but not Paid:

Requisition/ Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
PO20001160	Reimbursement for appraisal of parcels in Tinkers Creek Commerce Park	Department of Development	City of Bedford	\$2,950.00	General Fund
PO20001108	Emergency veterinarian services*	Department of Public Works	Cleveland Animal Protective League	\$14,360.36	Health and Safety Fund
PO20001155	Emergency veterinarian services*	Department of Public Works	The Family Pet Clinic	\$8,622.85	Health and Safety Fund
PO20001157	Emergency veterinarian services*	Department of Public Works	MedVet Cleveland West	\$9,145.86	Health and Safety Fund
PO20001210	Emergency veterinarian services*	Department of Public Works	MedVet Cleveland West	\$13,265.58	Health and Safety Fund
PO20000983	Repair to Unit 17-45 for Fleet Services**	Department of Public Works	Jack Doheny Companies	\$1,982.23	Motor Vehicle Gas Tax Fund

PO20001118	Repair to Unit S-224 for Sanitary Engineer**	Department of Public Works	Jack Doheny Companies	\$7,991.42	Sanitary Engineer Fund
PO20001131	Repair to Unit 17-45 for Sanitary Engineer**	Department of Public Works	Akron Tractor & Equipment, Inc.	\$15,435.55	Sanitary Engineer Fund
PO20001194	Repair to Unit S-228 for Sanitary Engineer**	Department of Public Works	Jack Doheny Companies	\$5,299.96	Sanitary Engineer Fund

*Approval No. BC2020-211 dated 4/6/2020, which amended various Board Approvals that authorized an alternative procurement process resulting in awards to various providers for medical, surgical and animal care services for the period 2/1/2017 – 12/31/2021 and changed the amount from \$250,000.00 to \$400,000.00.

**Approval No. BC2019-597 dated 8/12/2019, which amended Board Approval BC2018-932 dated 12/17/2018 that authorized an alternative procurement process resulting in awards to various Factory Authorized Dealers for vehicle and equipment repairs, parts and services for the period 3/24/2016-3/23/2020 which extended the time period to 12/31/2020 and changed the amount from \$1,350,000.00 to \$1,800,000.00.

Open Market Purchases

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

Requisition/ Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
PO20000833	Bread and rolls – April – June	Juvenile Court	Gordon Food Service	\$10,068.09	General Fund
PO20000835	Milk – April – June	Juvenile Court	Borden Dairy Company of Ohio	\$17,376.00	General Fund
PO20001038	Fresh fruit – April – June	Juvenile Court	Gordon Food Service	\$14,266.65	General Fund

V – OTHER BUSINESS

Items of Note (non-voted)

Item No. 1

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 39873	CE1700277	Quality Control Inspection, Inc.	Construction management and support services for additional funds for services related to the rehabilitation and improvements to the Harvard Avenue Maintenance Facility	\$4,950.00	Department of Public Works	1/2/2018 – 1/1/2021	Capital Improvement Fund	4/30/2020

V – OTHER BUSINESS

Time Sensitive/Mission Critical Item

BC2020-266

Office of the Medical Examiner, recommending an award on Purchase Order No. 20001363 to Envantage, Inc. in the amount not-to-exceed \$2,780.00 for repair of (1) gas chromatograph/mass spectrometer for the Drug Chemistry Lab.

Funding Source: Medical Examiner’s Crime Lab Fund

Hugh Shannon, Office of the Medical Examiner, presented. There were no questions.

Dale Miller motioned to amend the agenda to add the item; Michael Chambers seconded. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-266 was approved by unanimous vote.

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Nan Baker seconded. The motion to adjourn was unanimously approved at 11:55 a.m.

Item Details As Submitted By Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

BC2020-244

Title:

Public Safety & Justice Services; RQ47521 2020 Motorola Solutions; Purchase Order P25 Portable Radios – Law Enforcement; Shaker Heights, University Heights, Beachwood, Lyndhurst

Scope of Work Summary

Public Safety & Justice Services requesting approval of a Purchase Order with Motorola Solutions for the anticipated cost \$350,262.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.

Describe the exact services being provided. The anticipated start-completion dates are 05/4/2020 – 06/15/2020). This purchase is for 183 interoperable communications P25 portable radios for law enforcement departments in Shaker Heights, University Heights, Beachwood and Lyndhurst. This project continues to the priority of interoperable communications for county public safety agencies. The project is approved by the Cuyahoga County Emergency Services Advisory Board (CCESAB) for funding by FY17 Urban Area Security Initiative Grant and FY17 State Homeland Security Grant.

The primary goals of the project are 1) to support regional terrorism preparedness with specialized equipment, and 2) to support regional first responder terrorism preparedness with specialized training and exercise.

- a) Please state the date of TAC Approval
- b) Are the purchases compatible with the new ERP system?
- c) Is the item ERP approved
- d) Are the services covered by the original ERP budget

Procurement

The procurement method for this project was Formal RFB. The total value of the RFB is \$350,262.00.

Contractor and Project Information

Motorola Solutions, Inc

500 W. Monroe St.

Chicago, IL 60661

Council District-NA

The Chairman and Chief Executive Officer is Greg Brown. Motorola Solutions, Inc is a publicly traded corporation.

Project Status and Planning

The project (FEMA grant) reoccurs annually based on congressional and presidential allocation. The grant closes on 8.31.2020.

Funding

The project is funded 100% by FY17 Urban Area Security Initiative Grant and FY17 State Homeland Security Grant.

The schedule of payments is by invoice.

B. – New Items for Review

BC2020-267

2019 Sewer Repair Contract Amendment 1

Amendment 1 for 2019 Sewer Repair Contract with Fabrizi Recycling, Inc.

Scope of Work Summary

Department of Public Works is requesting approval of a contract amendment with Fabrizi Recycling, Inc. for the anticipated cost of \$454,445.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. R2019-0109 approved on 5/28/2019.

The service is for sewer repair work to be done for a two-year period for county wide sewer district. This is a task driven project based on sewer repair need.

The primary goals of the project are: This amendment has quantity adjustments that are based on anticipated future task order projects and new items necessary to complete construction per plan. Because of the COVID-19 outbreak , it is vital that we have a Repair Contractor under contract and with funds. It is the 1st amendment of the contract.

Procurement

The procurement method for this project was RRB. The total value of the RFB was \$2,747,725.00. The amendment is for \$454,445.00.

The RFB was closed on March 25, 2019. There is an SBE goal of SBE 7%, MBE 17%, and WBE 6%.

There were 3 bids pulled from OPD, 2 bids submitted for review, and 2 bids approved.

Contractor and Project Information

Fabrizi Recycling, Inc.

6751 Eastland Road

Middleburg Heights, Ohio 44130

Council District 6

The project is located in Council District : County wide

Project Status and Planning

The project is set as a two-year period of repair work.

Funding

The project is by sewer district fees collected.

The schedule of payments is invoice.

The project is an amendment to a contract. This amendment has quantity adjustments that are based on anticipated future task order projects and new items necessary to complete construction per plan. Because of the COVID-19 outbreak , it is vital that we have a Repair Contractor under contract and with funds. It is the 1st amendment of the contract.

BC2020-268

Downtown Cleveland Alliance 2020 Operating Support And Membership Payment
Department of Development RQ 798 Downtown Cleveland Alliance 2020 Operating Support and Membership Payment

Scope of Work Summary

Department of Development requesting approval of a 2020 operating support and membership payment to Downtown Cleveland Alliance, for the anticipated cost of \$110,500.

The prior resolution number is BC2019-375.

Since this payment is for general operating support, no services are provided directly to Cuyahoga County.

The anticipated start-completion dates are 6/4/2020 – 6/3/2021.

The primary goal of the project is to provide 2020 operating support and a membership payment for Downtown Cleveland Alliance

The project will be carried out countywide.

Procurement

An RFP exemption is needed as a competitive process is not applicable; the operational support payment is discretionary.

The procurement method is Payment Special Request for this discretionary expenditure

Contractor and Project Information

Downtown Cleveland Alliance

1010 Euclid Avenue, 3rd Floor

Cleveland, Ohio 44115

Council District 7

The president of Downtown Cleveland Alliance is Joseph Marinucci.

Project Status and Planning

The 2020 operating support and membership payment is a continuation of the operating support and membership payment provided in 2019.

Funding

The operating support is 100% from Development’s 2020 General Fund budget.

The schedule of payments is upon invoicing.

BC2020-269

2020 GLOBAL CLEVELAND OPERATING SUPPORT PAYMENT

Scope of Work Summary

Department of Development requesting approval of a 2020 operating support payment to Global Cleveland, for the anticipated cost of \$58,500.

The prior resolution number is BC2019-796.

Since this payment is for general operating support, no services are provided directly to Cuyahoga County.

The anticipated start-completion dates are 5/11/2020 – 12/31/2020.

The primary goal of the project is to provide 2020 operating support for Global Cleveland.

The project will be carried out countywide.

Procurement

An RFP exemption is needed as a competitive process is not applicable; the operational support payment is discretionary.

Procurement is not applicable for discretionary operating support.

Contractor and Project Information

200 Public Square, Suite 150

Cleveland, Ohio 44114

Council District 7

The president of Global Cleveland is Joe Cimperman.

Project Status and Planning

The 2020 operating support is a continuation of operating support provided in 2019.

Funding

The operating support is 100% from Development's 2020 General Fund budget.

The schedule of payments is upon invoicing.

BC2020-270

2020 Economic Growth Foundation- Business Growth Collaborative Operating Support

Scope of Work Summary

Department of Development requesting approval of a 2020 operating support payment to the Economic Growth Foundation for the Business Growth Collaborative, for the anticipated cost of \$42,500.

The prior resolution number is BC2019-445.

Since this payment is for general operating support, no services are provided directly to Cuyahoga County.

The anticipated start-completion dates are 5/11/2020 – 12/31/2020.

The primary goal of the project is to provide 2020 operating support for the Business Growth Collaborative.

The project will be carried out countywide.

Procurement

Procurement method is Payment Special Request for this discretionary expenditure.

An RFP exemption is needed as a competitive process is not applicable; the operational support payment is discretionary.

Contractor and Project Information

The address of the Economic Growth Foundation is

1240 Huron Road East #300

Cleveland, Ohio 44115

Council District 7

The president of the Economic Growth Foundation is Joseph Roman.

Project Status and Planning

The 2020 operating support is a continuation of operating support provided in 2019.

Funding

The operating support is 100% from Development's 2020 General Fund budget.

The schedule of payments is upon invoicing.

BC2020-271

Cogsdale 2020 Second Contract Amendment

The Fiscal Department; RQ# AU-18-42179; April 1, 2020 until March 31, 2021; Cogsdale Corporation; Second Contract Amendment; COGSDALE FAMIS SYSTEM MAINTENANCE AGREEMENT

Scope of Work Summary

Fiscal Department requesting approval of a contract amendment with Cogsdale Corporation for the anticipated cost of \$120,819.20.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.

Original Contract approval # BC2018-200

First Amendment # BC2019-194

Describe the exact services being provided. The anticipated start-completion dates are 04/01/2020-03/31/2021. This is a continuation of services provided under an existing contract with Cogsdale Corporation to provide needed maintenance for the FAMIS software.

The primary goals of the project are (list 2 to 3 goals).

- continuation of maintenance services needed for the FAMIS software
- support of the FAMIS computer system operations will proceed uninterrupted as the County is in the process of upgrading and replacing the software with the new ERP system.

Technology Items - If the request is for the purchase of software or technical equipment:

- a) Please state the date of TAC Approval –
- b) Are the purchases compatible with the new ERP system?
- c) Is the item ERP approved
- d) Are the services covered by the original ERP budget

Procurement

The procurement method for this project was RFP Exemption – Contract Amendment. The total value is \$120,819.20.

This is a continuation of services provided under an existing contract with Cogsdale Corporation to provide needed maintenance for the FAMIS software.

Contractor and Project Information

Cogsdale Corporation

1 Antares Drive

Ottawa, Ontario Canada K1E 8C4

Council District n/a

The Director of Support Services for the contractor/vendor is Linda Perna

Project Status and Planning

The project an extension of the existing service/ maintenance agreement.

Funding

The project is funded 100% by the General Fund

The schedule of payments is by invoice.

The project is an amendment to a contract. This amendment extends the term of the original agreement to March 31, 2021 for the additional cost of \$120,819.20 and is the second amendment of the contract.

The history of the amendments is the first amendment was for \$115,381.15.

BC2020-272

Contract With Sas Institute Inc.

Public Safety and Justice Services, RQ#646, 2020, SAS Institute Inc., Contract Exemption, Northeast Ohio Regional Fusion Center MEMEX Software Contract

Scope of Work Summary

Public Safety and Justice Services is requesting approval of a contract exemption, with SAS Institute, Inc., for the anticipated cost not to exceed \$29,145.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.

The original Memex System was purchased under FY9 State Homeland Security Funds, original requisition #JA-08-13149. The previous maintenance contract received approval by the Board of Control for exemption on May 21, 2012 under BC2018-319.

Describe the exact services being provided. The exact services are a software program that allows data to be used for analysis and building trends. The anticipated start-completion dates are (04/01/2020 – 03/31/2020).

The primary goals of the project are (list 2 to 3 goals).

- a. This contract will allow the Fusion Center continued used of intelligence software to store intelligence and suspicious activity reports. This software allows data to be used for analysis and building trends. This software is used by the other Fusion Centers in the Ohio Fusion Center Network and by the State of Ohio.
- b. This contract supports the entire county.
- c. This contract supports all Council districts.

(When applicable) Technology Items - If the request is for the purchase of software or technical equipment:

- a) Please state the date of TAC Approval (TBD)
- b) Are the purchases compatible with the new ERP system? Yes
- c) Is the item ERP approved Yes
- d) Are the services covered by the original ERP budget. Yes

Procurement

The procurement method for this project was RFP contract exemption. The total value of the contract is \$29,145.00.

This is an RFP Exemption

If an RFP Exemption is being requested please list the reason a competitive process was not utilized. The County purchased the Memex Server in 2009 under FY09 State Homeland Security Grant Program in the estimate cost of \$300,000. SAS Institute is the Proprietary vendor able to provide the software and maintenance. The cost of the new server would cost \$450,000 today plus the cost of annual software and maintenance.

Contractor and Project Information

SAS Institute, Inc.
SAS Campus Drive
Cary, NC 27513
Council District n/a

James Goodnight is the President & CEO of SAS Institute Inc.

Memex is software and data storage that are housed at the State of Ohio Data Center in Columbus.

Project Status and Planning

The project reoccurs annually from grant funds

The contract needs a signature in ink by 3/31/2020. The attachment II also needs ink signature.

FundingThe project will be funded 100% by FY18 State Homeland Security Grant – Law Enforcement.

The schedule of payments is invoice.

BC2020-273

County Executive/Department Of Health And Human Services/Division Of Community Initiatives/Office Of Early Childhood

Scope of Work Summary

Office of Early Childhood/Invest in Children is requesting approval of Purchase Order with City of Cleveland/Department of Public Health Contract for the anticipated cost of \$50,331.00.

Describe the exact services being provided.

We are adding funding back in order to pay for invoices from 2019. The Office of Budget Management decertified funds from the City of Cleveland's active contract before the contract had expired. We need to add these funds back in order to pay those invoices. The MomsFirst program is an expansion of the City of Cleveland program that offers case management and home visiting services to pregnant moms until their baby reaches age one. Women who participate in the MomsFirst program receive education on topics such as prenatal care, breastfeeding, family planning, and inter-conceptual care. MomsFirst links them to services such as locating a medical home, medical insurance, and assisting with transportation to prenatal and postpartum appointments. The goal of MomsFirst is to help women have a healthy pregnancy and reduce the number of babies that die before they are a year old.

The anticipated start-completion dates are:

1/1/2020/-5/1/2020

The primary goals of the project are (list 2 to 3 goals).

The infant mortality rate for participating families is at or below the Healthy People 2020 target of 6.0 infant deaths per 1,000 live births.

The percent of children born at low birth weight is at or below the Healthy People 2020 target of 7.8%.

The percent of children born at very low birth weight is at or below the Healthy People 2020 target of 1.4%.

The percent of children born preterm is at or below the Healthy People 2020 target of 9.4%.

Procurement

The procurement method for this project was other: Exemption. The total value of the RFP exemption is \$50,331.00.

If an RFP Exemption is being requested please list the reason a competitive process was not utilized.

Again we are now just trying to pay final invoices from 2019 because OBM decertified funds from the City of Cleveland's active contract. We need these funds to pay the final invoices.

Contractor and Project Information

City of Cleveland Department of Public Health
75 Erieview Plaza, 3rd Floor
Cleveland, OH 44114
Council District 7

The Director for the contractor/vendor is Merle Gordon.
The project is located in Council District City of Cleveland.

Project Status and Planning

The project reoccurs annually.

The Office of Budget Management decertified funds from the City of Cleveland's active contract. We need to add these funds back in order to pay the final invoices

Funding

The project is funded 100% by Health and Human Services Levy.
The schedule of payments is monthly by invoice.

BC2020-274

Office Of Early Childhood Purchase Order Po 20000480 Starting Point T.E.A.C.H. Contract

Scope of Work Summary

The Office of Early Childhood requesting approval of a Purchase Order with Starting Point not-to-exceed \$29,236.36.

The anticipated start-completion dates are January 1, 2020 – May 1, 2020

We are adding funding back in order to pay for invoices from 2019. The Office of Budget Management decertified funds from CWRU's active contract before the contract had expired. We need to add these funds back in order to pay those invoices.

Starting Point is Cuyahoga County's leading resource and referral agency for a two-year period for the management and administration of T.E.A.C.H. Early Care and Professional Development System and Early Care and Education Capacity Expansion for Invest in Children.

The primary goals are to

- 1.) To improve the quality of center based child care by providing technical assistance and training to center based child care providers;
- 2.) To provide scholarships, training and technical assistance to individual child care providers through the TEACH component of the program;
- 3.) To recruit and increase the number of centers participating in the state administered voluntary tiered rating system known as Step Up to Quality; and
- 4.) To increase the supply of quality child care through start up or expansion of early care and education programs in neighborhoods where care has been determined as needed.

Procurement

The procurement method for this project was RFP exemption. The total value of the RFP exemption is \$29,236.36.

Again we are now just trying to pay final invoices from 2019 because OBM decertified funds from CWRU's active contract. We need these funds to pay the final invoices.

Starting Point is designated by the Ohio Department of Job and Family Services (ODJFS) as the child care resource and referral agency for service delivery area 3, which encompasses Cuyahoga, Lake, Geauga, and Ashtabula counties. Starting Point was selected through an RFGA process conducted by ODJFS for the Child Care Resource and Referral Services project (RFGA#JFSR1415178069).

Contractor and Project Information

The address(es) of all vendors and/or contractors is (provide the full address in the following format):

Starting Point

4600 Euclid Avenue, Suite 500

Cleveland, OH 44103

Council District 7

The Executive Director for the contractor/vendor is Billie Osborne-Fears.

Project Status and Planning

The project reoccurs annually.

Funding

The project is funded 100% by the Health and Human Services levy.

The schedule of payments is monthly by invoice.

BC2020-275

Juvenile Court FY2020 Agreement for a Community Diversion Program for Youth with Olmsted Township.

Scope of Work Summary

Juvenile Court requesting approval of an Agreement with Olmsted Township for the not-to-exceed value of \$1,059.89.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.

AG1700127	JC372060/0260	RQ#: JC-17-40536	Res. #: BC2018-13 (1/8/18)
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This vendor will be providing services to youth to divert status, misdemeanor, or felony offense complaints from becoming official. The anticipated start-completion dates are March 1, 2020 through December 31, 2020.

The primary goals of the project are (list 2 to 3 goals).

- Participation in specialized diversion groups/services
- Reimbursement for staff time while engaging in CDP youth activities

Procurement

The procurement method for this project was a Government Purchase. The total value of the Purchase is \$1,059.89.

Contractor and Project Information

Olmsted Township

26900 Cook Road

Olmsted Township, OH 44138

The Trustee for Olmsted Township is Lisa Zver.

Project Status and Planning

The project reoccurs annually.

The project's term has already begun. This item is late due to issues with the new procurement system.

Funding

The project is funded 100% by the General Fund. The schedule of payments is monthly.

Juvenile Court FY2020 Agreement for a Community Diversion Program for Youth with the **City of Bay Village**

Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the City of Bay Village for the not-to-exceed value of \$6,813.59.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.

AG1700068	JC372060/0260	RQ#: JC-17-40484	Res. #: BC2017-778 (10/30/17)
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Describe the exact services being provided. This vendor will be providing services to youth to divert status, misdemeanor, or felony offense complaints from becoming official. The anticipated start-completion dates are March 1, 2020 through December 31, 2020.

The primary goals of the project are (list 2 to 3 goals).

- Participation in specialized diversion groups/services
- Reimbursement for staff time while engaging in CDP youth activities

Procurement

The procurement method for this project was a Government Purchase. The total value of the Purchase is \$6,813.59.

Contractor and Project Information

City of Bay Village

350 Dover Center Road

Bay Village, Ohio 44140

The Mayor for the City of Bay Village is Paul Koomar.

Project Status and Planning

The project reoccurs annually.

The project's term has already begun. This item is late due to issues with the new procurement system.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is monthly.

Juvenile Court FY2020 Agreement for a Community Diversion Program for Youth with the **City of Lakewood.**

Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the City of Lakewood for the not-to-exceed value of \$12,113.06.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.

AG1700052	JC372060/0260	RQ#: JC-17-40510	Res. #: BC2017-714 (10/10/17)
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Describe the exact services being provided. This vendor will be providing services to youth to divert status, misdemeanor, or felony offense complaints from becoming official. The anticipated start-completion dates are March 1, 2020 through December 31, 2020.

The primary goals of the project are (list 2 to 3 goals).

- Participation in specialized diversion groups/services
- Reimbursement for staff time while engaging in CDP youth activities

Procurement

The procurement method for this project was a Government Purchase. The total value of the Purchase is \$12,113.06.

Contractor and Project Information

The City of Lakewood
12650 Detroit Avenue
Lakewood, OH 44107

The Mayor for the program for the City of Lakewood is Meghan George.

Project Status and Planning

The project reoccurs annually.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is monthly.

Juvenile Court FY2020 Agreement for a Community Diversion Program for Youth with the **City of Mayfield Heights.**

Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the City of Mayfield Heights for the not-to-exceed value of \$1,665.55.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.

AG1700067	JC372060/0260	RQ#: JC-17-40517	Res. #: BC2017-783
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Describe the exact services being provided. This vendor will be providing services to youth to divert status, misdemeanor, or felony offense complaints from becoming official. The anticipated start-completion dates are March 1, 2020 through December 31, 2020.

The primary goals of the project are (list 2 to 3 goals).

- Participation in specialized diversion groups/services
- Reimbursement for staff time while engaging in CDP youth activities

Procurement

The procurement method for this project was a Government Purchase. The total value of the Purchase is \$1,665.55.

Contractor and Project Information

The City of Mayfield Heights

6154 Mayfield Road

Mayfield Heights, OH 44124

The Mayor for the City of Mayfield Heights is Anthony DiCicco.

Project Status and Planning

The project reoccurs annually.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is monthly.

Juvenile Court FY2020 Agreement for a Community Diversion Program for Youth with the **City of Parma.**

Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the City of Parma for the not-to-exceed value of \$12,113.06.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.

AG1700082	JC372060/0260	RQ#: JC-17-40538	Res. #: BC2017-818 (11/13/17)
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Describe the exact services being provided. This vendor will be providing services to youth to divert status, misdemeanor, or felony offense complaints from becoming official. The anticipated start-completion dates are March 1, 2020 through December 31, 2020.

The primary goals of the project are (list 2 to 3 goals).

- Participation in specialized diversion groups/services
- Reimbursement for staff time while engaging in CDP youth activities

Procurement

The procurement method for this project was a Government Purchase. The total value of the Purchase is \$12,113.06.

Contractor and Project Information

The City of Parma
6611 Ridge Road
Parma, OH 44129

The Mayor for the City of Parma is Timothy DeGeeter.

Project Status and Planning

The project reoccurs annually.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is monthly.

Juvenile Court FY2020 Agreement for a Community Diversion Program for Youth with the **City of North Royalton.**

Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the City of North Royalton for the not-to-exceed value of \$4,693.81.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.

AG1700073	JC372060/0260	RQ#: JC-17-40534	Res. #: BC2017-784 (10/30/17)
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Describe the exact services being provided. This vendor will be providing services to youth to divert status, misdemeanor, or felony offense complaints from becoming official. The anticipated start-completion dates are March 1, 2020 through December 31, 2020.

The primary goals of the project are (list 2 to 3 goals).

- Participation in specialized diversion groups/services
- Reimbursement for staff time while engaging in CDP youth activities

Procurement

The procurement method for this project was a Government Purchase. The total value of the Purchase is \$4,693.81.

Contractor and Project Information

The City of North Royalton

14600 State Road

North Royalton, OH 44133

The Mayor for the City of North Royalton is Larry Antoskiewicz.

Project Status and Planning

The project reoccurs annually.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is monthly.

Juvenile Court FY2020 Agreement for a Community Diversion Program for Youth with the **City of Maple Heights.**

Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the City of Maple Heights for the not-to-exceed value of \$9,387.62.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.

AG1700121	JC372060/0260	RQ#: 17-40516	Resolution # BC2018-09 (1/18/18)
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Describe the exact services being provided. This vendor will be providing services to youth to divert status, misdemeanor, or felony offense complaints from becoming official. The anticipated start-completion dates are March 1, 2020 through December 31, 2020.

The primary goals of the project are (list 2 to 3 goals).

- Participation in specialized diversion groups/services
- Reimbursement for staff time while engaging in CDP youth activities

Procurement

The procurement method for this project was a Government Purchase. The total value of the Purchase is \$9,387.62.

Contractor and Project Information

City of Maple Heights

5353 Lee Road

Maple Heights, Ohio 44137

The Mayor for the City of Maple Heights is Annette M. Blackwell.

Project Status and Planning

The project reoccurs annually.

The project's term has already begun. State the time-line and reason for late submission of the item.

This item is late due to issues with the new procurement system.

Funding

The project is funded 100% by the General Fund. The schedule of payments is monthly.

Juvenile Court FY2020 Agreement for a Community Diversion Program for Youth with **the City of Bedford.**

Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the City of Bedford for the not-to-exceed value of \$4,542.40.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.

AG1700055	JC372060/0260	RQ#: JC-17-40485	Res. #: BC2017-711 (10/10/17)
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Describe the exact services being provided. This vendor will be providing services to youth to divert status, misdemeanor, or felony offense complaints from becoming official. The anticipated start-completion dates are March 1, 2020 through December 31, 2020.

The primary goals of the project are (list 2 to 3 goals).

- Participation in specialized diversion groups/services
- Reimbursement for staff time while engaging in CDP youth activities

Procurement

The procurement method for this project was a Government Purchase. The total value of the Purchase is \$4542.40.

Contractor and Project Information

The City of Bedford
165 Center Road
Bedford, OH 44146

The Mayor for the City of Bedford is Stan Koci.

Project Status and Planning

The project reoccurs annually.

The project's term has already begun. State the time-line and reason for late submission of the item. This item is late due to issues with the new procurement system.

Funding

The project is funded 100% by the General Fund. The schedule of payments is monthly.

Juvenile Court FY2020 Agreement for a Community Diversion Program for Youth with the **City of Richmond Heights.**

Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the City of Richmond Heights for the not-to-exceed value of \$1,514.13.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.

AG1700124	JC372060/0260	RQ#: JC-17-40541	Res. #: BC2018-10 (1/8/18)
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Describe the exact services being provided. This vendor will be providing services to youth to divert status, misdemeanor, or felony offense complaints from becoming official. The anticipated start-completion dates are March 1, 2020 through December 31, 2020.

The primary goals of the project are (list 2 to 3 goals).

- Participation in specialized diversion groups/services
- Reimbursement for staff time while engaging in CDP youth activities

Procurement

The procurement method for this project was a Government Purchase. The total value of the Purchase is \$1,514.13.

Contractor and Project Information

The City of Richmond Heights
27201 Highland Road
Richmond Heights, OH 44143
The Mayor for the City of Richmond Heights is David H. Roche.

Project Status and Planning

The project reoccurs annually.

The project's term has already begun. State the time-line and reason for late submission of the item. This item is late due to issues with the new procurement system.

Funding

The project is funded 100% by the General Fund. The schedule of payments is monthly.

Juvenile Court FY2020 Agreement for a Community Diversion Program for Youth with the **City of Solon.**

Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the City of Solon for the not-to-exceed value of \$5,148.05.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.

AG1700125	JC372060/0260	RQ#: JC-17-40544	Res. #: BC2018-11 (1/8/18)
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Describe the exact services being provided. This vendor will be providing services to youth to divert status, misdemeanor, or felony offense complaints from becoming official. The anticipated start-completion dates are March 1, 2020 through December 31, 2020.

The primary goals of the project are (list 2 to 3 goals).

- Participation in specialized diversion groups/services
- Reimbursement for staff time while engaging in CDP youth activities

Procurement

The procurement method for this project was a Government Purchase. The total value of the Purchase is \$5,148.05

Contractor and Project Information

The City of Solon
34200 Bainbridge Road
Solon, OH 44139

The contact for the program for the City of Solon is Edward H. Kraus, Mayor.

Project Status and Planning

The project reoccurs annually.

The project's term has already begun. State the time-line and reason for late submission of the item. This item is late due to issues with the new procurement system.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is monthly.

Juvenile Court FY2020 Agreement for a Community Diversion Program for Youth with the City of **Strongsville.**

Scope of Work Summary

Juvenile Court FY2020 Agreement for a Community Diversion Program for Youth with the **City of Shaker Heights.**

Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the City of Shaker Heights for the not-to-exceed value of \$3,633.92.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.

AG1700079	JC372060/0260	RQ# JC-17-40543	Res.# BC2017-820 (11/13/17)
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Describe the exact services being provided. This vendor will be providing services to youth to divert status, misdemeanor, or felony offense complaints from becoming official. The anticipated start-completion dates are March 1, 2020 through December 31, 2020.

The primary goals of the project are (list 2 to 3 goals).

- Participation in specialized diversion groups/services
- Reimbursement for staff time while engaging in CDP youth activities

Procurement

The procurement method for this project was a Government Purchase. The total value of the Purchase is \$3,633.92.

Contractor and Project Information

City of Shaker Heights

3400 Lee Road

Shaker Heights, Ohio 44120

The Mayor for the City of Shaker Heights is David Weiss.

Project Status and Planning

The project reoccurs annually. The project's term has already begun. State the time-line and reason for late submission of the item. This item is late due to issues with the new procurement system.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is monthly.

Juvenile Court FY2020 Agreement for a Community Diversion Program for Youth with the City of Garfield Heights.

Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the **City of Garfield Heights** for the not-to-exceed value of \$11,961.54 **64**.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.

AG1700120	JC372060/0260	RQ#: JC-17-40505	Res. #: BC1207-955 (12/18/17)
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Describe the exact services being provided. This vendor will be providing services to youth to divert status, misdemeanor, or felony offense complaints from becoming official. The anticipated start-completion dates are March 1, 2020 through December 31, 2020.

The primary goals of the project are (list 2 to 3 goals).

- Participation in specialized diversion groups/services
- Reimbursement for staff time while engaging in CDP youth activities

Procurement

The procurement method for this project was a Government Purchase. The total value of the Purchase is \$11,961.54 **64**.

Contractor and Project Information

The City of Garfield Heights
5407 Turney Road
Garfield Heights, OH 44125

The Mayor for the City of Garfield Heights is Vic Collova.

Project Status and Planning

The project reoccurs annually. The project's term has already begun. State the time-line and reason for late submission of the item. This item is late due to issues with the new procurement system.

Funding

The project is funded 100% by the General Fund. The schedule of payments is monthly.

BC2020-276

Juvenile Court Fy2020 Contract Amendment With Kronos Incorporated

Juvenile Court FY2020 Contract Amendment with Kronos Incorporated for a Human Resources Time Management System

Scope of Work Summary

Juvenile Court requesting approval of a contract amendment with Kronos Incorporated for the anticipated cost \$47,132.23. This changes the not-to-exceed value of the contract from \$183,415.51 to \$230,547.74. If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.

BC2017-170

BC2018-202

BC2018-813

BC2019-403

Describe the exact services being provided. This vendor provides the Court with a Human Resources Time Management System. They provide the maintenance and support of the current system.

The primary goals of the project are (list 2 to 3 goals).

Provide maintenance and support of the current system.

Provide for two (2) additional Workforce Administrator HR/PR V8 licenses.

This item is not part of the ERP.

Procurement

The procurement method for this project was an Exemption.

Contractor and Project Information

Kronos Incorporated

900 Chelmsford Street

Lowell, Massachusetts 01851

The Chief Revenue Officer is John O'Brien.

Project Status and Planning

The project is an extension of an existing project.

Funding

The project is funded 100% by the Court's General Fund

The schedule of payments is by invoice.

The project is an amendment to a contract. This amendment changes the not-to-exceed value of the contract, as well as, modifies the scope of work to allow for additional licenses and is the 4th amendment of the contract. The history of the amendments is: (list the year and associated value of each of the previous amendments).

2018 - \$43,630.06

2019- \$45,239.09

2019- \$52,890.00

BC2020-277

Juvenile Court Fy2020 Contract With Case Western Reserve University For Training, Technical Assistance And Consultation

Juvenile Court FY2020 Contract with Case Western Reserve University for Training and Technical Assistance Services

Scope of Work Summary

Juvenile Court requesting approval of a contract.

The vendor provides trauma informed care to Court staff. The anticipated start-completion dates are February 1, 2020 through June 30, 2020.

The primary goals of the project are (list 2 to 3 goals).

Provide training.

Provide quarterly boosters.

Provide monthly consultations.

Procurement

The original procurement method for this project was an Exemption.

If an RFP Exemption is being requested please list the reason a competitive process was not utilized.

An RFP Exemption is being requested as this vendor was written into the Court's Competitive RECLAIM grant to provide this service.

Contractor and Project Information

Case Western Reserve University

10900 Euclid Avenue

Cleveland, Ohio 44106

The Assistant VP for Sponsored Projects is Diane Domanovics.

Project Status and Planning

The project is new.

The project's term has already begun. State the time-line and reason for late submission of the item. This contract is late due to the ERP conversion and the Court's inability to gain access to the system until late March/early April.

Funding

The project is funded 100% by the Court's RECLAIM Grant.

The schedule of payments is quarterly.

C. – Exemptions

BC2020-278

Department of Public Works, Requesting Alternate Procurement for the 2019 Preventative Maintenance Funding Program for the Awarded Municipalities

Scope of Work Summary

Public Works Department requesting to utilize an alternative procurement procedure in order to make payments for the 2019 Preventative Maintenance Program to the awarded Municipalities.

The primary goal of this funding program is to assist the 57 Municipalities financially by awarding monies for material costs associated with preventative/routine maintenance work items on County Roads. The primary goal of this alternative procurement is to reimburse the municipalities for their awarded amounts. These were previously paid by the voucher process, but due to the ERP now need an encumbrance in order to pay.

The location is various County roads located within the awarded Municipalities. The projects are located in various Council Districts.

2019 Preventative Maintenance Awards	
MUNICIPALITY	MATERIAL COST
Beachwood	\$50,000.00

Bedford	\$33,000.00
Bedford Heights	\$70,026.00
Bentleyville	\$41,211.00
Berea	\$13,124.50
Bratenahl	\$118,510.00
Brecksville	\$99,469.50
Broadview Heights	\$98,800.00
Brook Park	\$122,893.65
Brooklyn	\$32,904.90
Brooklyn Heights	\$59,000.00
Chagrin Falls	\$23,300.00
Cleveland	\$70,112.00
Cleveland Heights	\$31,530.56
Garfield Heights	\$109,250.00
Gates Mills	\$80,500.00
Glenwillow	\$75,000.00
Highland Heights	\$102,673.87
Highland Hills	\$40,550.00
Hunting Valley	\$25,925.00
Lakewood	\$10,500.00
Lyndhurst	\$23,088.00
Maple Heights	\$92,000.00
Mayfield Heights	\$77,000.00
Mayfield Village	\$75,000.00
Middleburg Heights	\$34,539.75
Moreland Hills	\$45,573.00
Newburgh Heights	\$40,000.00
North Olmsted	\$50,574.00
North Randall	\$200,000.00
Oakwood	\$112,500.00
Olmsted Falls	\$50,000.00
Orange	\$114,731.58
Parma	\$67,135.00
Pepper Pike	\$75,000.00
Richmond Heights	\$35,000.00
Shaker Heights	\$45,000.00
Strongsville	\$173,983.00
University Heights	\$29,000.00
Walton Hills	\$122,500.00
Warrensville Heights	\$41,250.00
Woodmere	\$6,000.00
Grand Total	\$2,818,155.31

Contractor Information

The vendor is each awarded municipality.

Project Status

This funding program is ongoing, however there are new awards made every year.

Funding

This funding program is funded 100% by Road and Bridge funds.

The schedule of payments is by invoice.

Ordinance O2014-0017 was established to provide financial assistance to municipalities for the routine maintenance of County roadways.

D. – Consent Agenda

BC2020-279

Amendment 1 Final Spafford Road Resurfacing From Barrett Rd To The Olmsted Township Eclv
Spafford Road Resurfacing Amendment 1 with Chagrin Valley Paving, Inc.

Scope of Work Summary

Public Works is submitting the final amended agreement (Subsidiary No.1) to Contract CE1900287 with Chagrin Valley Paving, Inc. for the resurfacing of Spafford Road from Barrett Road to the Olmsted Township East Corporation Line in Olmsted Township for a decreased amount of (\$-77,710.48).

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.
BC2019-549

The anticipated start-completion dates are 8/19/2019-11/22/2019.

The primary goals of the project are resurfacing and paving of Spafford Road.

Project is located in Olmsted Township.

Procurement

The procurement method for this project was RFB. The total value of the RFB is \$496,519.00. The Amendment is a decrease of -\$77,710.48.

The RFB was closed on 7/9/2019. There is an SBE of 7%, MBE 17%, WBE 6%.

There were 5 pulled from OPD, 2 submitted for review, 2 approved.

Contractor and Project Information

Chagrin Valley Paving, Inc.

17290 Munn Rd.

Chagrin Falls, Ohio 44023

Council District: n/a

The estimator is Krishna Vakada for the contractor.

The project is located in Council District 5.

Project Status and Planning

The project is a one-time project.

Funding

The project is funded 100% Cuyahoga County using the \$7.50 Vehicle License Tax Fund

The schedule of payments is by invoice.

The project is an amendment to a contract. Is recommending accepting 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.

The plan quantity adjustments are based on actual field measurements and calculations. The new items were due to pavement marking revisions.

Explanation of Necessity

New Items of Work

Project acceleration was necessary to complete ½ of the bridge before temperatures were too cold to pour concrete (\$6,454.01).

The County decided not to install the waterline connection that was shown on plan to the Haydite Plant after it was shut down and decommissioned. The County, with permission from the property owner had the Cleveland water connection removed (\$2,947.45).

The swale that ran along the southside of Stone Road was at a steep slope and erosion was occurring after heavy rainfalls. Rock protection was added to prevent the erosion from continuing (\$3,236.37).

The City requested additional culvert for the roadside ditch where their multipurpose trail entered Stone Road. This area was within the project limits; therefore, the County installed the pipe (\$1,886.21).

When the bridge was demolished the waterline connection to the then active Haydite Plant was hit. It was not shown on plans to go through the bridge as encountered in the field. The water connection had to be removed and reinstalled outside of the proposed bridge footer to be put back in service (\$64,893.60).

Winterization was added to protect the newly placed bridge from freezing weather during the first phase of replacement (\$24,986.12).

Plan Quantity Adjustments

Are based on final field measurements and to meet existing field conditions.

BC2020-280

DEPARTMENT OF PUBLIC WORKS; 2020 CITY OF SEVEN HILLS; AMENDMENT TO THE AGREEMENT OF COOPERATION FOR THE RESURFACING OF SPRAGUE ROAD

Department of Public Works; 2020 City of Broadview Heights; Amendment to the Agreement of Cooperation for the Resurfacing of Sprague Road

Scope of Work Summary

The Public Works Department is requesting approval of an Amendment to the Agreement of Cooperation for the Resurfacing of Sprague Road from Broadview Road to Eastern Corporation Line, in the Cities of Broadview Heights and Seven Hills. The reason for the amendment is the change in responsibility of design & construction of the project. The anticipated cost of this project is \$1,622,500. The anticipated start-completion dates are 06/2020 – 11/2020.

The primary goal of this request is approval of the amendment to the agreement of cooperation for this project. The primary goal of the project itself is to properly maintain the County's infrastructure.

The address or location of the project is: Sprague Road – Broadview Road to Eastern Corporation Line, in the Cities of Broadview Heights and Seven Hills

The project is located in Council District 6.

Project Status and Planning

The legislation is for a previously approved project for the county.

Funding

The project is funded 80% by the County Road and Bridge Fund up to a maximum of \$1,298,000. The municipalities shall be responsible for the remaining 20%.

The schedule of payments is by invoice.

Department of Public Works; 2020 City of Seven Hills; Amendment to the Agreement of Cooperation for the Resurfacing of Sprague Road

Scope of Work Summary

The Public Works Department is requesting approval of an Amendment to the Agreement of Cooperation for the Resurfacing of Sprague Road from Broadview Road to Eastern Corporation Line, in the Cities of Broadview Heights and Seven Hills. The reason for the amendment is the change in responsibility of design & construction of the project. The anticipated cost of this project is \$1,622,500. The anticipated start-completion dates are 06/2020 – 11/2020.

The primary goal of this request is approval of the amendment to the agreement of cooperation for this project. The primary goal of the project itself is to properly maintain the County's infrastructure.

The address or location of the project is: Sprague Road – Broadview Road to Eastern Corporation Line, in the Cities of Broadview Heights and Seven Hills

The project is located in Council District 6.

Project Status and Planning

The legislation is for a previously approved project for the county.

Funding

The project is funded 80% by the County Road and Bridge Fund up to a maximum of \$1,298,000. The municipalities shall be responsible for the remaining 20%.

The schedule of payments is by invoice.

BC2020-281

(See related items for proposed purchases for the week of 5/18/2020 in Section D. above)

V – OTHER BUSINESS

Items of Note (non-voted)

Item No. 1

Public Works Requests Approval Of Agreement Of Cooperation For The Resurfacing Of Canal Road From North Corporation Line To South Corporation Line In The City Of Garfield Heights

Scope of Work Summary

The Public Works Department requesting approval of the Agreement of Cooperation for the resurfacing of Canal Road from North Corporation Line to South Corporation Line in the City of Garfield Heights. The anticipated cost of the project is \$422,000.00. The project is to be funded \$211,000.00 County Road and Bridge Funds and \$211,000.00 City of Garfield Heights. The anticipated start date for construction is 2019. The primary goal of this request is to approve the Agreement of Cooperation. The primary goal of the project itself is to resurface Canal Road from North Corporation Line to South Corporation Line in the City of Garfield Heights.

The location of the project is Canal Road from North Corporation Line to South Corporation Line in the City of Garfield Heights.

The project is located in Council District 8.

Project Status and Planning

This is a new project to the County.

Funding

The project is to be funded with \$211,000.00 County Road and Bridge Funds and \$211,000.00 City of Garfield Heights. The total cost of the project is \$422,000.00.

Notes:

This project is a part of the 50/50 Program for 2019, Part B.

Conv & Welf: R2019-0069

Item No. 2

Department Of Public Works Requesting Approval Of Agreement For The Repair Of Hillside Road Bridge 03.81 Independence

Scope of Work Summary

The Public Works Department requesting approval of the agreement:

a) that the approval of the repair of the Hillside Road Bridge 03.81 over the Cuyahoga River in the City of Independence and Village of Valley View.

b) that special assessments are not to be levied and collected to pay part of the County’s costs of these improvements

c) authorize the County Executive to enter into and execute the necessary agreements of cooperation with the appropriate municipality. The anticipated cost of the project is \$500,000. The project is to be funded with County Road and Bridge Funds. The anticipated start date for construction is 2020.

The primary goal of this request is approval of this project. The primary goal of the project itself is to maintain County Roads and Bridges.

The location of the project is on Hillside Road, 7500 ft east of Brecksville Road and 700 ft west of Canal Road.

The project is located in Council District 6.

Project Status and Planning

The project is new to the County.

Funding

The project is to be funded with Road and Bridge Fund. The total cost of the project is \$500,000.

Item No. 3

Public Works Requests Approval of Agreement for the Repair of Hillside Road Bridge 03.81 in the City of Independence and Village of Valley View

Scope of Work Summary

The Public Works Department requesting approval of the agreement:

that the approval of the repair of the Hillside Road Bridge 03.81 over the Cuyahoga River in the City of Independence and Village of Valley View.

b) that special assessments are not to be levied and collected to pay part of the County’s costs of these improvements

authorize the County Executive to enter into and execute the necessary agreements of cooperation with the appropriate municipality. The anticipated cost of the project is \$500,000. The project is to be funded with County Road and Bridge Funds. The anticipated start date for construction is 2020.

The primary goal of this request is to approval of this project. The primary goal of the project itself is to maintain County Roads and Bridges.

Procurement – N/A

Contractor and Project Information

The location of the project is on Hillside Road, 7500 ft east of Brecksville Road and 700 ft west of Canal Road.

The project is located in Council District 6.

Project Status and Planning

The project is new to the County.

Funding

The project is to be funded with Road and Bridge Fund. The total cost of the project is \$500,000.

Item No. 4

Department of Public Works; 2020 City of Lakewood; Agreement of Cooperation Striping of Lake Avenue
Scope of Work Summary

The Public Works Department is requesting approval of Agreement of Cooperation for the striping of Lake Avenue from Cove Avenue to Webb Road, in the City of Lakewood. The anticipated cost of this project is \$240,000. The anticipated start-completion dates are 5/4/2020 – 10/31/20.

The primary goal of this request is approval of the agreement of cooperation for this project. The primary goal of the project itself is to properly maintain the County's infrastructure.

The address or location of the project is: Lake Avenue – From Cove Avenue to Webb Road in the city of Lakewood, Ohio

The project is located in Council District 2.

Project Status and Planning

The project is new to the County.

Funding The project is funded 100% by the County Road and Bridge Fund.

The schedule of payments is by invoice.

Item No. 5

Department of Public Works; 2020 Village of Walton Hills and City of Maple Heights; Agreement of Cooperation Rehabilitation of Tinkers Creek Road and Dunham Road
Scope of Work Summary

The Public Works Department is requesting approval of Agreement of Cooperation for the rehabilitation of Tinkers Creek Road and Dunham Road, in the village of Walton Hills and the city of Maple Heights. The anticipated cost of this project is \$3,075,000. The anticipated start-completion dates are 5/4/2020 – 10/31/2021.

The primary goal of this request is approval of the agreement of cooperation for this project. The primary goal of the project itself is to properly maintain the County's infrastructure.

The address or location of the project is:

Tinkers Creek Road – From Walton Hills Western Corporation Line to Dunham Road

Dunham Road – From Tinkers Creek Road to Mendota Avenue

The project is located in Council District 6 & 8.

Project Status and Planning

The project is new to the County.

Funding

The project is to be funded with \$1,908,255 from County Road and Bridge Fund, \$462,745 from Maple Heights, and \$704,000 from Walton Hills. The total cost of the project is \$3,075,000

The schedule of payments is by invoice.

Item No. 6

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, submitting a midyear projected expenditure report for Family Centered Services and Supports FY2020 funding to draw down remaining funds for the Family Centered Services and Supports. An associated Item was approved previously, BC2019-883.

The purpose of the program is to fund a family driven wraparound program. The grant was awarded to all local Family and Children First Council in the state. The funds are being used accordingly and will be spent by the end of the allowed time frame.

Item No. 7

See related list of Purchases between \$1,000.00 - \$4,999.99 Processed for the period 4/1/2020 – 4/30/2020 in Section V. above)

VI – PUBLIC COMMENT

VII – ADJOURNMENT