



**Cuyahoga County Board of Control Agenda
Monday, June 22, 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, June 22, 2020.**

I – CALL TO ORDER

II. – REVIEW MINUTES – 6/15/20

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2020-347

Department of Development

a) Submitting an RFP exemption, which will result in a payment to Downtown Cleveland Alliance in the amount not-to-exceed \$400,000.00 for financial assistance to downtown businesses impacted by the recent civil unrest for the period 6/22/2020 – 12/31/2020.

b) Recommending a payment to Downtown Cleveland Alliance in the amount not-to-exceed \$400,000.00 for financial assistance to downtown businesses impacted by the recent civil unrest for the period 6/22/2020 – 12/31/2020.

Funding Source: Economic Development Fund

BC2020-348

Department of Development, recommending an award on Purchase Order No. 20001452 and enter into an agreement with County Planning Commission in the amount not-to-exceed \$60,000.00 for planning activities and technical assistance for the period 4/1/2020 – 3/31/2021.

Funding Source: Community Development Block Grant Fund

BC2020-349

Department of Information Technology, submitting amendments to Contract No. CE1600274 with Infor Public Sector, Inc. for information technology services and solutions for the Enterprise Resource Planning System for the period 10/27/2016 – 10/26/2021 to modify the scope of services, effective 6/1/2020 and for additional funds in the total amount not-to-exceed \$223,042.50:

Scope modifications:

Amendment No. 53 – Provide Strategic Sourcing and Contract Management training classes for end users on the rollout of new modules related to procurement in the amount not-to-exceed \$66,240.00.

Amendment No. 54 – Creation of a custom interface between OnBase and the Strategic Sourcing and Contract Management modules to allow for automatic exporting of documents from the Enterprise Resource Planning System to the Agenda Manager/document storage in OnBase in the amount not-to-exceed \$105,052.50.

Amendment No. 55 – Provide additional training on modules for Fiscal Office staff in the amount not-to-exceed \$51,750.00.

Funding Source: ERP - General Fund

BC2020-350

Department of Information Technology, submitting an amendment to Contract No. CE1700142 with Harris, Mackessy & Brennan, Inc. dba HMB for maintenance and software support on the RightFax Enterprise Fax Manager server for the period 6/1/2017– 5/31/2020 to extend the time period to 5/31/2021 and for additional funds in the amount not-to-exceed \$19,216.29.

Funding Source: 75% General Fund and 25% Health and Human Services Levy Fund

BC2020-351

Department of Human Resources, submitting an amendment to Contract No. CE1900280 with The Jellyvision Lab, Inc. for ALEX virtual benefits counselor software subscription services for Cuyahoga County Employee Benefits Open Enrollment for the period 7/22/2019 – 10/7/2020 to extend the time period to 10/7/2021 and for additional funds in the amount not-to-exceed \$132,972.00.

Funding Source: Benefits Administration

BC2020-352

Fiscal Office/Department of Consumer Affairs, submitting an amendment to Contract No. CE1700339 with Nover Englestein & Associates, Inc. for support and maintenance on the WinWam Software System for the period 2/1/2018 – 1/31/2021 to extend the time period to 1/31/2022 and for additional funds in the amount not-to-exceed \$5,010.00.

Funding Source: General Fund

BC2020-353

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, submitting an amendment to Agreement No. AG1800120 with East Cleveland City School District for implementation of the school-based/community-based Closing the Achievement Gap Program for the period 7/31/2018 – 12/31/2019 to extend the time period to 12/31/2021 and for additional funds in the amount not-to-exceed \$191,900.00.

Funding Source: Health and Human Services Levy

BC2020-354

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, recommending an award on Purchase Order No. 20001769 and enter into an agreement with Bedford City School District in the amount not-to-exceed \$110,950.00 for implementation of the school-based/community-based Closing the Achievement Gap Program for the period 3/6/2020 – 12/31/2020.

Funding Source: Health and Human Services Levy

BC2020-355

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, submitting an amendment to Contract No. CE1800232 with Values In-Action Foundation for workforce training services for Youth for the period 3/7/2018 – 12/31/2019 to extend the time period to 12/31/2021 and for additional funds in the amount not-to-exceed \$105,000.00.

Funding Source: Health and Human Services Levy

BC2020-356

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, recommending a payment on Purchase Order No. 20000985 to City of Cleveland/Department of Public Health in the amount not-to-exceed \$323,999.83 to pay final invoices for services rendered in connection with Agreement No. AG1800010 for administration and coordination for expansion of the MomsFirst Program in connection with the Invest in Children Program for the months of September through December, 2019.

Funding Source: Health and Human Services Levy which will be reimbursed by Case Western Reserve

BC2020-357

Cuyahoga Job and Family Services, recommending an award on Purchase Order No. 20001678 and enter into an agreement with Ohio Attorney General c/o Treasurer, State of Ohio/Bureau of Criminal Identification and Investigations in the amount not-to-exceed \$212,100.00 for access to the National WebCheck Program for criminal background checks for various departments for the period 6/1/2020 - 5/31/2023.

Funding Source: Public Assistance Fund

BC2020-358

Office of the Medical Examiner, recommending a sole source award on Purchase Order No. 20001547 to JusticeTrax, Inc. in the amount not-to-exceed \$35,100.00 for (3) 2-day training sessions for (6) laboratory staff on the use of Crystal Reports software for the period 6/30/2020 – 7/29/2020.

Funding Source: Medical Examiner’s Office Crime Lab Fund

C. – Consent Agenda

BC2020-359

Department of Public Works, submitting an amendment to Contract No. CE1900255 with Relocation Specialists, Inc. for transition planning, move coordination and management services for the Cuyahoga County Harvard Maintenance Yard Consolidation Project for the period 6/3/2019 – 6/2/2020 to extend the time period to 12/31/2021; no additional funds required.

Original Funding Source: General Funds Reserve (as part of the Maintenance Garage Consolidation Project)

BC2020-360

Department of Public Safety and Justice Services, recommending to amend Board of Control Approval No. BC2019-782, dated 10/28/2019 which authorized a grant application and accepted a grant award from the Ohio Department of Public Safety/ Office of Criminal Justice Services in the amount of \$547,525.46 for the Regional Planning Unit Project in connection with the FY2019 STOP Violence Against Women ACT Block Grant, by changing the time period from 1/1/2020 – 12/31/2020 to 1/1/2020 – 3/31/2021.

Funding Source: FY19 STOP Violence Against Women Act Block Grant is from the Ohio Department of Public Safety, Office of Criminal Justice Services

BC2020-361

Department of Public Safety and Justice Services, recommending to amend Board of Control Approval No. BC2019-783, dated 10/28/2019 which authorized a grant application and accepted a grant award from the Ohio Department of Public Safety/Office of Criminal Justice Services in the amount of \$22,956.84 for management of the FY2019 STOP Violence Against Women Act Administrative Grant Program, by changing the time period from 1/1/2020 – 12/31/2020 to 1/1/2020 – 3/31/2021.

Funding Source: FY19 STOP Violence Against Women Act Block Grant is from the Ohio Department of Public Safety, Office of Criminal Justice Services

BC2020-362

Department of Health and Human Services/Cuyahoga Job and Family Services, recommending to amend Board of Control Approval No. BC2020-300, dated 5/26/2020, which approved an alternative procurement process and exemption from aggregation on various purchase orders, and resulted in various award recommendations to the Ohio Department of Health in the total amount not-to-exceed \$1,450,000.00 for State-mandated services rendered to children with medical handicaps, in accordance with Ohio Revised Code Section 3701.023, by changing the time period from 5/26/2020 – 5/25/2022 to 1/1/2020 – 12/31/2020.

Original Funding Source: Health and Human Services Levy Fund

BC2020-363

Department of Health and Human Services/Cuyahoga Job and Family Services, recommending to amend Board of Control Approval No. BC2020-301, dated 5/26/2020, which approved an alternative procurement process and exemption from aggregation on various purchase orders, and resulted in various award recommendations to ABC Taxi in the total amount not-to-exceed \$180,000.00 for non-emergency client transportation services, by changing the time period from 5/26/2020 – 5/25/2022 to 1/1/2020 – 12/31/2021.

Original Funding Source: Health and Human Services Levy Fund

BC2020-364

Department of Health and Human Services/Cuyahoga Job and Family Services, recommending to amend Board of Control Approval No. BC2020-302, dated 5/26/2020, which approved an alternative procurement process and exemption from aggregation on various purchase orders, and resulted in various award recommendations to Ace Taxi in the total amount not-to-exceed \$120,000.00 for non-emergency client transportation services, by changing the time period from 5/26/2020 – 5/25/2022 to 1/1/2020 – 12/31/2021.

Original Funding Source: Health and Human Services Levy Fund

BC2020-365

Office of Procurement & Diversity, presenting proposed purchases for the week of 6/22/2020

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
20001713	DNA Casework Pro Kits for Maxwell 16 and for PowerPlex Y23 System Kits for DNA Lab	Medical Examiner's Office	Promega	\$13,515.80	Medical Examiner's Crime Lab Fund
20001445	(450) cases of 3-compartment Styrofoam containers for meals for inmates under isolation/quarantine	Sheriff's Department	The Dean Supply Company	\$7,335.00	General Fund – to be evaluated by the Fiscal Office for CARES Act reimbursement

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
20001881	Skill Up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Barons Bus Lines	\$6,500.00	Health and Human Services Levy Fund
20001028	Publication of open quote solicitation for personal protective equipment related to the COVID-19 pandemic	Department of Public Safety and Justice Services	Advance Ohio	\$1,347.84	General Fund – to be evaluated by the Fiscal Office for CARES Act reimbursement
20001800	Installation of gas regulators and combustion analysis throughout the firing range of boilers at Juvenile Justice Center**	Department of Public Works	Temperature Control Co., Inc.	\$2,453.68	General Fund

20001802	Inspection, maintenance and parts replacement on (6) Aerco boilers at Juvenile Justice Center**	Department of Public Works	Temperature Control Co., Inc.	\$2,751.04	General Fund
20001810	Combustion blower motor assembly repair of boilers for Juvenile Justice Center**	Department of Public Works	Temperature Control Co., Inc.	\$9,122.04	General Fund
20001831	Hydraulic repairs for Fleet Services**	Department of Public Works	Leppo, Inc.	\$1,000.36	Maintenance Garage Fund
20001834	Repair to vehicle S-225 for Sanitary Engineer**	Department of Public Works	Murphy Tractor & Equipment Co., Inc.	\$1,200.34	Sanitary Engineer Fund
20001835	Repair to vehicle S-227 for Sanitary Engineer**	Department of Public Works	Jack Doheny Companies	\$1,224.90	Sanitary Engineer Fund
20001193	Toxicology testing services for March, 2020***	Medical Examiner's Office	National Medical Services dba NMS Labs	\$3,413.00	Medical Examiner's Lab Fund
20001572	Toxicology testing services for April, 2020***	Medical Examiner's Office	National Medical Services dba NMS Labs	\$1,890.00	Medical Examiner's Lab Fund

***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 make award recommendations to various providers in the total amount not-to-exceed \$375,000.00 for outside toxicology testing services for the period 6/1/2017 – 5/31/2020 for the following vendors: Axis Forensic Toxicology, Inc., Cleveland Clinic, National Medical Services dba NMS Labs, Ohio State Highway Patrol and University Hospital approved by Board of Control Approval No. BC2017-629 dated 8/28/2017.**

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
None					

V – OTHER BUSINESS

Items of Note (non-voted)

Item No. 1

Department of Public Works, submitting various documents with Board of County Commissioners for Lake County, Ohio to perform necessary work to install, construct, reconstruct, modify, supplement, maintain, repair, operate and remove a booster pump station and related facilities, at the intersection of White Road and Tall Tree Trail, Permanent Parcel No. 31A-7E-23, Willoughby Hills, Ohio in connection with the Tall Tree Trail Booster Pump Station improvement Project:

a) Temporary Easement.

b) Amendment to a Permanent Easement Agreement to modify the language to include an additional 0.1102 acres of land within said Parcel, effective 6/22/2020.

Funding Source: N/A

Item No. 2

Sheriff's Department, submitting an amendment to a grant agreement with the Ohio Emergency Management Agency for the FY2017 Operation Stonegarden Project for the period 9/1/2017 – 6/30/2020 to extend the time period to 5/31/2021; no additional funds required.

Funding Source: State Homeland Security Grant Program

Item No. 3

**Purchases Processed
\$1,000.00 - \$4,999.99
For the period 5/1/2020 – 5/29/2020
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
20001319	5/1/2020	TRIAD STAFFING	STAFF FROM TEMP AGENCY	PRIMARY ELECTION	\$4,134.32	Approved, Issued and Printed with No Active Revisions
20001323	5/1/2020	QUADIENT INC	CERTIFIED MAIL PROGRAM	BOARD OF ELECT ADMINISTRATION	\$2,949.00	Approved, Issued and Printed with No Active Revisions
20001324	5/1/2020	VIDEK INC	BARCODE READER	BOARD OF ELECT ADMINISTRATION	\$1,100.00	Approved, Issued and Printed with No Active Revisions
20001324	5/1/2020	VIDEK INC	USB CABLE 7.5 FT	BOARD OF ELECT ADMINISTRATION	\$ 78.00	Approved, Issued and Printed with No Active Revisions
20001324	5/1/2020	VIDEK INC	DELIVERY CHARGE	BOARD OF ELECT ADMINISTRATION	\$ 25.00	Approved, Issued and Printed with No Active Revisions
20001329	5/4/2020	IN STOCK SUPPLY INC	N95 PARTICLE RESPIRATOR	LAW ENFORCEMENT - SHERRIFF	\$ 790.50	Approved, Issued and Printed with No Active Revisions

20001329	5/4/2020	IN STOCK SUPPLY INC	N95 PARTICLE RESPIRATOR	JAIL OPERATIONS	\$1,581.00	Approved, Issued and Printed with No Active Revisions
20001329	5/4/2020	IN STOCK SUPPLY INC	N95 PARTICLE RESPIRATOR	CENTRAL SECURITY SERV- SHERIFF	\$ 790.50	Approved, Issued and Printed with No Active Revisions
20001329	5/4/2020	IN STOCK SUPPLY INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	\$ 20.24	Approved, Issued and Printed with No Active Revisions
20001329	5/4/2020	IN STOCK SUPPLY INC	SHIPPING	JAIL OPERATIONS	\$ 40.47	Approved, Issued and Printed with No Active Revisions
20001329	5/4/2020	IN STOCK SUPPLY INC	SHIPPING	CENTRAL SECURITY SERV- SHERIFF	\$ 20.24	Approved, Issued and Printed with No Active Revisions
20001334	5/4/2020	FISHER SCIENTIFIC CO	A6695-500	FORENSIC SCIENCE LAB	\$ 239.20	Unreleased
20001334	5/4/2020	FISHER SCIENTIFIC CO	A929-4	FORENSIC SCIENCE LAB	\$ 288.00	Unreleased
20001334	5/4/2020	FISHER SCIENTIFIC CO	A955-4	FORENSIC SCIENCE LAB	\$ 817.06	Unreleased
20001341	5/4/2020	VANCE OUTDOORS INC	MOSSBERG590A1 12GABARREL SHOTGUN	LAW ENFORCEMENT - SHERRIFF	\$1,337.80	Unreleased
20001343	5/4/2020	MIDDLEBURG HEIGHTS	FCFC 2020 FAMILY MEMBERSHIP	FAMILY & CHILDREN FIRST	\$4,930.00	Approved, Issued and Printed with No Active Revisions

20001344	5/4/2020	CLAUDIAS FAMILY DEVELOPMENT	FCFC 2020 CAMP	FAMILY & CHILDREN FIRST	\$1,407.00	Approved, Issued and Printed with No Active Revisions
20001344	5/4/2020	CLAUDIAS FAMILY DEVELOPMENT	FCFC 2020 CAMP	FAMILY & CHILDREN FIRST	\$1,407.00	Approved, Issued and Printed with Revisions
20001345	5/4/2020	VANCE OUTDOORS INC	GLOCK HOLSTERS	LAW ENFORCEMENT - SHERRIFF	\$1,010.00	Approved, Issued and Printed with No Active Revisions
20001351	5/5/2020	AIRGAS USA LLC	ANEG31H1630	CORONER'S LAB	\$ 455.37	Unreleased
20001351	5/5/2020	AIRGAS USA LLC	ANEG31H1631	CORONER'S LAB	\$ 455.37	Unreleased
20001351	5/5/2020	AIRGAS USA LLC	G31H-1632	CORONER'S LAB	\$ 455.37	Unreleased
20001351	5/5/2020	AIRGAS USA LLC	SHIPPING	CORONER'S LAB	\$ 80.00	Unreleased
20001363	5/5/2020	ENVANTAGE INC	REPAIR TO AGILENT GC/MS	FORENSIC SCIENCE LAB	\$2,780.00	Approved, Issued and Printed with No Active Revisions
20001365	5/5/2020	CUMMINS ALLISON CORP	ADAPTER	TREASURY MANAGEMENT	\$ 28.60	Approved, Issued and Printed with No Active Revisions
20001365	5/5/2020	CUMMINS ALLISON CORP	ANNUAL SERVICE AGREEMENT	TREASURY MANAGEMENT	\$ 443.00	Approved, Issued and Printed with No Active Revisions
20001365	5/5/2020	CUMMINS ALLISON CORP	CABLE	TREASURY MANAGEMENT	\$ 42.00	Approved, Issued and Printed with No

						Active Revisions
20001365	5/5/2020	CUMMINS ALLISON CORP	IFXI131 CURRENCY SCANNER	TREASURY MANAGEMENT	\$2,770.00	Approved, Issued and Printed with No Active Revisions
20001365	5/5/2020	CUMMINS ALLISON CORP	PRINTER	TREASURY MANAGEMENT	\$ 383.00	Approved, Issued and Printed with No Active Revisions
20001365	5/5/2020	CUMMINS ALLISON CORP	SHIPPING/FREIGHT	TREASURY MANAGEMENT	\$ 46.77	Approved, Issued and Printed with No Active Revisions
20001377	5/6/2020	TRIAD TECHNOLOGIES LLC	2020 BUDGET LINE - NTE PO	SANITARY OPERATING	\$4,950.00	Approved, Issued and Printed with No Active Revisions
20001384	5/6/2020	GRAHAM ENTERPRISES	DEGREE FOR MEN	DETENTION CENTER	\$ 680.00	Approved, Issued and Printed with No Active Revisions
20001384	5/6/2020	GRAHAM ENTERPRISES	DOVE BAR SOAP	DETENTION CENTER	\$ 322.50	Approved, Issued and Printed with No Active Revisions
20001384	5/6/2020	GRAHAM ENTERPRISES	TOOTHBRUSHES	DETENTION CENTER	\$ 243.75	Approved, Issued and Printed with No Active Revisions

20001390	5/7/2020	PHILLIP PARENTE	20 X 40 FRAME TENT	PRIMARY ELECTION	\$ 500.00	Approved, Not Issued with No Active Revisions
20001390	5/7/2020	PHILLIP PARENTE	20 X 30 FRAME TENT	PRIMARY ELECTION	\$ 450.00	Approved, Not Issued with No Active Revisions
20001390	5/7/2020	PHILLIP PARENTE	10 X 20 CARPORT	PRIMARY ELECTION	\$ 150.00	Approved, Not Issued with No Active Revisions
20001390	5/7/2020	PHILLIP PARENTE	10 X 20 FRAME TENT	PRIMARY ELECTION	\$ 250.00	Approved, Not Issued with No Active Revisions
20001390	5/7/2020	PHILLIP PARENTE	SIDEWALLS	PRIMARY ELECTION	\$ 30.00	Approved, Not Issued with No Active Revisions
20001390	5/7/2020	PHILLIP PARENTE	LIGHTS	PRIMARY ELECTION	\$ 30.00	Approved, Not Issued with No Active Revisions
20001390	5/7/2020	PHILLIP PARENTE	STANCHION	PRIMARY ELECTION	\$ 495.00	Approved, Not Issued with No Active Revisions
20001391	5/7/2020	HALLE INDUSTRIAL PARK LLC	JANITORIAL SER FEBRUARY 2020	PRIMARY ELECTION	\$1,263.60	Approved, Not Issued with No Active Revisions
20001391	5/7/2020	HALLE INDUSTRIAL PARK LLC	JANITORIAL SER MARCH 2020	PRIMARY ELECTION	\$2,308.80	Approved, Not Issued with No Active Revisions

20001399	5/7/2020	CLEVELAND SOCIETY FOR HUMAN RE	CJFS 2020: CLEVELAND SHRM	OFC OF THE DIRECTOR	\$2,500.00	Unreleased
20001401	5/7/2020	VERITEXT CORP	VERITEXT TRANSCRIPT SERVICES	RISK MGMT SETTLEMENTS	\$1,141.80	Released, Needs Approval
20001401	5/7/2020	VERITEXT CORP	VERITEXT - 3847878	LAW DEPARTMENT	\$1,141.80	Released, Needs Approval
20001402	5/7/2020	DANIEL G ZEISER CO L.P.A.	ARBITRATOR INVOICE	RISK MGMT SETTLEMENTS	\$2,250.00	Released, Needs Approval
20001402	5/7/2020	DANIEL G ZEISER CO L.P.A.	DANIEL ZEISER - ARBITRATOR FEES	LAW DEPARTMENT	\$2,250.00	Released, Needs Approval
20001403	5/7/2020	RICHARD ALAN BALES	ARBITRATOR INVOICE	RISK MGMT SETTLEMENTS	\$1,823.00	Unreleased
20001404	5/7/2020	SERVICE STATION EQUIPMENT CO.	SAFETY PRODUCTS R&B	MAIN. ADMIN.	\$4,950.00	Unreleased
20001421	5/8/2020	CLEVELAND COMMUNICATIONS INC	MICROPHONES	CENTRAL SECURITY SERV-SHERIFF	\$ 843.60	Approved, Issued and Printed with No Active Revisions
20001421	5/8/2020	CLEVELAND COMMUNICATIONS INC	MICROPHONES	LAW ENFORCEMENT - SHERRIFF	\$2,812.00	Approved, Issued and Printed with No Active Revisions
20001421	5/8/2020	CLEVELAND COMMUNICATIONS INC	FREIGHT	LAW ENFORCEMENT - SHERRIFF	\$ 30.00	Approved, Issued and Printed with No Active Revisions
20001423	5/8/2020	KOKOSING MATERIALS	2020 BUDGET LINE NTE PO	MAIN. ADMIN.	\$2,000.00	Approved, Issued and Printed with No Active Revisions

20001442	5/11/2020	VANCE OUTDOORS INC	SABRE RED-CROSSFIRE	LAW ENFORCEMENT - SHERRIFF	\$1,237.50	Approved, Issued and Printed with No Active Revisions
20001448	5/11/2020	W B MASON CO INC	YELLOW SPONGES	JAIL OPERATIONS	\$1,237.50	Approved, Issued and Printed with No Active Revisions
20001451	5/11/2020	ABACUS DIAGNOSTICS INC	308332	FORENSIC SCIENCE LAB	\$3,300.00	Unreleased
20001451	5/11/2020	ABACUS DIAGNOSTICS INC	708424	FORENSIC SCIENCE LAB	\$ 645.00	Unreleased
20001451	5/11/2020	ABACUS DIAGNOSTICS INC	903295	FORENSIC SCIENCE LAB	\$ 670.00	Unreleased
20001451	5/11/2020	ABACUS DIAGNOSTICS INC	ICE	FORENSIC SCIENCE LAB	\$ 8.50	Unreleased
20001451	5/11/2020	ABACUS DIAGNOSTICS INC	SHIPPING	FORENSIC SCIENCE LAB	\$ 43.71	Unreleased
20001464	5/13/2020	ARAMSCO INC	COVERALLS W HOOD AND BOOT 4XL	JAIL OPERATIONS	\$2,721.48	Released, Needs Approval
20001464	5/13/2020	ARAMSCO INC	FREIGHT	JAIL OPERATIONS	\$ 200.00	Released, Needs Approval
20001470	5/13/2020	AXELROD AUTOMOTIVE INC	FACTORY AUTHORIZED PURCHASE	MAINTENANCE GARAGE	\$1,895.84	Approved, Issued and Printed with No Active Revisions
20001476	5/13/2020	TKI DESIGN AND PRINTING	DISH TOWELS RIBBED TERRY CLOTH	DETENTION CENTER	\$ 479.80	Approved, Issued and Printed with No Active Revisions
20001476	5/13/2020	TKI DESIGN AND PRINTING	FREIGHT FOR DISH TOWELS	DETENTION CENTER	\$ 33.64	Approved, Issued and Printed with No Active Revisions

20001476	5/13/2020	TKI DESIGN AND PRINTING	FREIGHT FOR LAUNDRY DETERGENT	DETENTION CENTER	\$ 42.86	Approved, Issued and Printed with No Active Revisions
20001476	5/13/2020	TKI DESIGN AND PRINTING	FREIGHT FOR MOP HEADS	DETENTION CENTER	\$ 32.99	Approved, Issued and Printed with No Active Revisions
20001476	5/13/2020	TKI DESIGN AND PRINTING	LIQUID LAUNDRY DETERGENT ERA	DETENTION CENTER	\$ 117.26	Approved, Issued and Printed with No Active Revisions
20001476	5/13/2020	TKI DESIGN AND PRINTING	MOP HEADS	DETENTION CENTER	\$ 349.60	Approved, Issued and Printed with No Active Revisions
20001494	5/13/2020	SAMSEL SUPPLY	2020 BUDGET LINE NTE PO	MAIN. ADMIN.	\$4,500.00	Approved, Issued and Printed with No Active Revisions
20001495	5/13/2020	MARIA GARDENS INC	FLOWERS	CENTRALIZED CUSTODIAL SERVICES	\$1,697.50	Unreleased
20001496	5/13/2020	MATERIAL GIRLS WORLD	FCSS STATE FY20 MENTORING	FAMILY & CHILDREN FIRST	\$2,000.00	Approved, Issued and Printed with No Active Revisions
20001497	5/13/2020	WESLEY FLUELLEN	FCSS STATE FY20 MENTORING	FAMILY & CHILDREN FIRST	\$2,000.00	Approved, Issued and Printed with No Active Revisions

20001504	5/13/2020	ADVANCE OHIO MEDIA LLC	ADVERTISE BOE BOILERS	CAPITAL PROJECTS	\$1,830.40	Approved, Issued and Printed with No Active Revisions
20001504	5/13/2020	ADVANCE OHIO MEDIA LLC	ADVERTISE BOE BOILERS	CAPITAL PROJECTS	\$1,830.40	Approved, Issued and Printed with Revisions
20001508	5/14/2020	VANCE OUTDOORS INC	CONCEALABLE CARRIER BLK	LAW ENFORCEMENT - SHERRIFF	\$ 352.50	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	CONCEALABLE CARRIER BLK	LAW ENFORCEMENT - SHERRIFF	\$ 352.50	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	EXTERNAL CARRIER	LAW ENFORCEMENT - SHERRIFF	\$ 680.00	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	EXTERNAL CARRIER	LAW ENFORCEMENT - SHERRIFF	\$ 680.00	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	LEVEL 2 MALE PANEL SET	LAW ENFORCEMENT - SHERRIFF	\$2,996.25	Approved, Issued and Printed with Revisions NOT approved

20001508	5/14/2020	VANCE OUTDOORS INC	LEVEL 2 MALE PANEL SET	LAW ENFORCEMENT - SHERRIFF	\$2,996.25	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	SHERIFF SMALL 5X2	LAW ENFORCEMENT - SHERRIFF	\$ 25.00	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	SHERIFF SMALL 5X2	LAW ENFORCEMENT - SHERRIFF	\$ 25.00	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	SOFT TRAUMA PLATE 5X8	LAW ENFORCEMENT - SHERRIFF	\$ 82.25	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	SOFT TRAUMA PLATE 5X8	LAW ENFORCEMENT - SHERRIFF	\$ 82.25	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	SHERIFF LG 5X3	LAW ENFORCEMENT - SHERRIFF	\$ 25.00	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	SHERIFF LG 5X3	LAW ENFORCEMENT - SHERRIFF	\$ 25.00	Approved, Issued and Printed with Revisions

						NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	V1 POCKET-SIDE OPENING	LAW ENFORCEMENT - SHERRIFF	\$ 155.00	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	V1 POCKET-SIDE OPENING	LAW ENFORCEMENT - SHERRIFF	\$ 155.00	Approved, Issued and Printed with Revisions NOT approved
20001514	5/14/2020	W B MASON CO INC	2020 BUDGET LINE NTE PO	MAIN. ADMIN.	\$4,950.00	Approved, Issued and Printed with No Active Revisions
20001515	5/14/2020	JOSHEN PAPER AND PACKAGING	ELECTROSTATIC SPRAYER	DETENTION CENTER	\$1,699.00	Approved, Issued and Printed with No Active Revisions
20001518	5/14/2020	ADVANCE OHIO MEDIA LLC	PUBLIC NOTICE	HOME	\$2,500.00	Unreleased
20001520	5/14/2020	W B MASON CO INC	HAND SANITIZER (16OZ BOTTLE)	JAIL OPERATIONS	\$1,199.00	Unreleased
20001524	5/14/2020	BERMAN MOVING & STORAGE INC	MONTHLY OFFSITE STORAGE	BOARD OF ELECT ADMINISTRATION	\$1,729.00	Approved, Not Issued with No Active Revisions
20001525	5/14/2020	BERMAN MOVING & STORAGE INC	MONTHLY OFFSITE STORAGE	BOARD OF ELECT ADMINISTRATION	\$1,768.00	Approved, Not Issued with No Active Revisions

20001549	5/18/2020	SPACEBOUND INC	NIK26528	MEDICAL EXAMINER- OPERATIONS	\$1,383.35	Approved, Issued and Printed with No Active Revisions
20001550	5/18/2020	PROMEGA CORPORATION	V3021	FORENSIC SCIENCE LAB	\$3,060.00	Approved, Issued and Printed with No Active Revisions
20001551	5/18/2020	HPM BUSINESS SYSTEMS INC	9780	CORONER'S LAB	\$ 774.00	Approved, Issued and Printed with No Active Revisions
20001551	5/18/2020	HPM BUSINESS SYSTEMS INC	10167	CORONER'S LAB	\$ 187.00	Approved, Issued and Printed with No Active Revisions
20001551	5/18/2020	HPM BUSINESS SYSTEMS INC	SHIPPING	CORONER'S LAB	\$ 96.77	Approved, Issued and Printed with No Active Revisions
20001554	5/19/2020	HD SUPPLY FACILITIES MAINTENAN	2020 BUDGET LINE NTE	SANITARY OPERATING	\$4,950.00	Approved, Issued and Printed with No Active Revisions
20001556	5/19/2020	AXON ENTERPRISE INC	AXON BODY CAMERAS	INTERNET CRIMES AGAINST CHILDR	\$2,169.00	Released, Needs Approval
20001557	5/19/2020	ELECTION SYSTEMS & SOFTWARE IN	ON-SITE SUPPORT	PRIMARY ELECTION	\$4,600.00	Approved, Not Issued with No Active Revisions
20001558	5/19/2020	BERMAN MOVING & STORAGE INC	MONTHLY OFF-SITE STORAGE	BOARD OF ELECT ADMINISTRATION	\$1,768.00	Approved, Not Issued with No

						Active Revisions
20001559	5/19/2020	MADISON DEVELOPMENT CONSULTING	PARKING SPACES	BOARD OF ELECT ADMINISTRATION	\$3,500.00	Approved, Not Issued with No Active Revisions
20001561	5/19/2020	VERIZON WIRELESS SERVICES LLC	WIFI HOTSPOT SERVICE	PRIMARY ELECTION	\$3,010.14	Approved, Not Issued with No Active Revisions
20001567	5/19/2020	GORDON FOOD SERVICE	BAKED POTATO SKINS	DETENTION CENTER	\$ 75.56	Released, Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	BREADED CHICKEN PATTIES	DETENTION CENTER	\$ 444.24	Released, Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	CHICKEN FINGERS	DETENTION CENTER	\$ 61.92	Released, Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	CHICKEN FRIES	DETENTION CENTER	\$ 88.35	Released, Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	CHICKEN NUGGETS	DETENTION CENTER	\$ 53.31	Released, Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	CHICKEN WINGS FROZEN	DETENTION CENTER	\$ 112.12	Released, Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	CUPCAKES	DETENTION CENTER	\$ 91.86	Released, Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	MOZZARELLA STICKS	DETENTION CENTER	\$ 76.18	Released, Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	WAFFLE FRIES	DETENTION CENTER	\$ 44.92	Released, Needs Approval
20001572	5/19/2020	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOXICOLOGY TESTING	CORONER'S LAB	\$1,890.00	Released, Needs Approval
20001575	5/19/2020	SUTTON INDUSTRIAL HARDWARE	INDUSTRIAL SUPPLIES R&B	MAIN. ADMIN.	\$4,500.00	Unreleased

20001582	5/19/2020	GENESIS LAMP CORPORATION	LAMPS	COUNTY AIRPORT	\$ 390.00	Unreleased
20001582	5/19/2020	GENESIS LAMP CORPORATION	LAMPS	COUNTY AIRPORT	\$ 864.00	Unreleased
20001582	5/19/2020	GENESIS LAMP CORPORATION	PARTS	COUNTY AIRPORT	\$ 70.15	Unreleased
20001582	5/19/2020	GENESIS LAMP CORPORATION	PARTS	COUNTY AIRPORT	\$ 140.90	Unreleased
20001583	5/19/2020	PATRICIA A HRUSCH	SPRAGUE ROAD - PCL 45	R & B REGISTRATION TAX	\$2,250.00	Approved, Issued and Printed with No Active Revisions
20001584	5/19/2020	LOUIS KRIST	SPRAGUE RD - PCL 41	R & B REGISTRATION TAX	\$2,250.00	Approved, Issued and Printed with No Active Revisions
20001585	5/19/2020	LAKISHA COOPER	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	\$1,200.00	Approved, Issued and Printed with No Active Revisions
20001588	5/20/2020	NASIR BUTT	AAFS REIMBURSEMENT	MEDICAL EXAMINER-OPERATIONS	\$1,829.09	Approved, Issued and Printed with No Active Revisions
20001589	5/20/2020	JOSEPH A FELO	AAFS REIMBURSEMENT	MEDICAL EXAMINER-OPERATIONS	\$2,480.44	Approved, Issued and Printed with No Active Revisions
20001591	5/20/2020	ERIC S LAVINS	AAFS REIMBURSEMENT	MEDICAL EXAMINER-OPERATIONS	\$2,644.90	Approved, Issued and Printed with No Active Revisions

20001592	5/20/2020	ERICA J ARMSTRONG	AAFS REIMBURSEMENT	MEDICAL EXAMINER- OPERATIONS	\$2,669.39	Approved, Issued and Printed with No Active Revisions
20001593	5/20/2020	ROLAND KOCH	SPRAGUE RD - PCL 91	R & B REGISTRATION TAX	\$4,250.00	Approved, Issued and Printed with No Active Revisions
20001595	5/20/2020	TODD BARR	AAFS REIMBURSEMENT	MEDICAL EXAMINER- OPERATIONS	\$1,420.93	Approved, Issued and Printed with No Active Revisions
20001596	5/20/2020	JUSTIN WILSON	AAFS REIMBURSEMENT	MEDICAL EXAMINER- OPERATIONS	\$1,164.94	Approved, Issued and Printed with No Active Revisions
20001599	5/20/2020	EDGAR R ANDRUS	BC2020-138 REIMBURSEMENT	MEDICAL EXAMINER- OPERATIONS	\$1,175.53	Approved, Issued and Printed with No Active Revisions
20001611	5/20/2020	FISHER SCIENTIFIC CO	22491237	MEDICAL EXAMINER- OPERATIONS	\$ 404.52	Approved, Issued and Printed with No Active Revisions
20001611	5/20/2020	FISHER SCIENTIFIC CO	22491288	FORENSIC SCIENCE LAB	\$ 200.76	Approved, Issued and Printed with No Active Revisions
20001611	5/20/2020	FISHER SCIENTIFIC CO	22491229	FORENSIC SCIENCE LAB	\$ 290.40	Approved, Issued and Printed with No

						Active Revisions
20001611	5/20/2020	FISHER SCIENTIFIC CO	22491296	FORENSIC SCIENCE LAB	\$ 252.66	Approved, Issued and Printed with No Active Revisions
20001611	5/20/2020	FISHER SCIENTIFIC CO	07-200-120	FORENSIC SCIENCE LAB	\$ 193.55	Approved, Issued and Printed with No Active Revisions
20001611	5/20/2020	FISHER SCIENTIFIC CO	3213	FORENSIC SCIENCE LAB	\$ 88.20	Approved, Issued and Printed with No Active Revisions
20001612	5/20/2020	DIVERSA MEDICAL SUPPLY	19-088-2165	FORENSIC SCIENCE LAB	\$1,712.50	Approved, Issued and Printed with No Active Revisions
20001612	5/20/2020	DIVERSA MEDICAL SUPPLY	19-088-2235	FORENSIC SCIENCE LAB	\$1,460.00	Approved, Issued and Printed with No Active Revisions
20001612	5/20/2020	DIVERSA MEDICAL SUPPLY	SHIPPING	FORENSIC SCIENCE LAB	\$ 150.00	Approved, Issued and Printed with No Active Revisions
20001613	5/20/2020	FISHER SCIENTIFIC CO	B220144	FORENSIC SCIENCE LAB	\$ 117.04	Approved, Issued and Printed with No Active Revisions

20001613	5/20/2020	FISHER SCIENTIFIC CO	10500	FORENSIC SCIENCE LAB	\$1,354.50	Approved, Issued and Printed with No Active Revisions
20001616	5/20/2020	AMERISOCHI INC	IB0022-F	CORONER'S LAB	\$1,668.00	Approved, Issued and Printed with No Active Revisions
20001616	5/20/2020	AMERISOCHI INC	SHIPPING	FORENSIC SCIENCE LAB	\$ 25.00	Approved, Issued and Printed with No Active Revisions
20001618	5/20/2020	CRAUN-LIEBING COMPANY	PUMP STATION PARTS	SANITARY OPERATING	\$4,575.45	Approved, Issued and Printed with No Active Revisions
20001620	5/20/2020	FISHER SCIENTIFIC CO	2200	FORENSIC SCIENCE LAB	\$2,395.60	Approved, Issued and Printed with No Active Revisions
20001623	5/21/2020	APPLIED INDUSTRIAL TECHNOLOGIE	NUTS AND BOLTS	MAINTENANCE GARAGE	\$1,500.00	Approved, Issued and Printed with No Active Revisions
20001623	5/21/2020	APPLIED INDUSTRIAL TECHNOLOGIE	NUTS AND BOLTS	SANITARY OPERATING	\$1,500.00	Approved, Issued and Printed with No Active Revisions
20001623	5/21/2020	APPLIED INDUSTRIAL TECHNOLOGIE	NUTS AND BOLTS	YORK YARD	\$1,500.00	Approved, Issued and Printed with No

						Active Revisions
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445406	FORENSIC SCIENCE LAB	\$ 78.75	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445406	FORENSIC SCIENCE LAB	\$ 78.75	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445407	FORENSIC SCIENCE LAB	\$ 78.75	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445407	FORENSIC SCIENCE LAB	\$ 78.75	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445408	FORENSIC SCIENCE LAB	\$ 78.75	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445408	FORENSIC SCIENCE LAB	\$ 78.75	Approved, Issued and Printed with Revisions NOT approved

20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445409	FORENSIC SCIENCE LAB	\$ 78.75	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445409	FORENSIC SCIENCE LAB	\$ 78.75	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445411	FORENSIC SCIENCE LAB	\$ 78.75	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445411	FORENSIC SCIENCE LAB	\$ 78.75	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445414	FORENSIC SCIENCE LAB	\$ 249.90	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445414	FORENSIC SCIENCE LAB	\$ 249.90	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445418	FORENSIC SCIENCE LAB	\$ 232.05	Approved, Issued and Printed with Revisions

						NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445418	FORENSIC SCIENCE LAB	\$ 232.05	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445430	FORENSIC SCIENCE LAB	\$ 249.90	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445430	FORENSIC SCIENCE LAB	\$ 249.90	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445438	FORENSIC SCIENCE LAB	\$ 249.90	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445438	FORENSIC SCIENCE LAB	\$ 249.90	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445442	FORENSIC SCIENCE LAB	\$ 249.90	Approved, Issued and Printed with Revisions NOT approved

20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445442	FORENSIC SCIENCE LAB	\$ 249.90	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445470	FORENSIC SCIENCE LAB	\$ 249.90	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445470	FORENSIC SCIENCE LAB	\$ 249.90	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	SHIPPING	FORENSIC SCIENCE LAB	\$ 50.00	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	SHIPPING	FORENSIC SCIENCE LAB	\$ 50.00	Approved, Issued and Printed with Revisions NOT approved
20001625	5/21/2020	ALCO CHEM INC	FLOOR SCRUBBER	JAIL OPERATIONS	\$1,578.00	Approved, Issued and Printed with No Active Revisions
20001632	5/21/2020	DETROIT SPONGE & CHAMOIS CO IN	NS-78	CORONER'S LAB	\$1,195.00	Approved, Issued and Printed with No Active Revisions

20001633	5/21/2020	HPM BUSINESS SYSTEMS INC	BED RAIL SETS	JAIL OPERATIONS	\$ 849.95	Released, Needs Approval
20001633	5/21/2020	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 193.80	Released, Needs Approval
20001638	5/22/2020	LEICA MICROSYSTEMS INC	3802105	CORONER'S LAB	\$ 448.80	Unreleased
20001638	5/22/2020	LEICA MICROSYSTEMS INC	39LC -500-1	CORONER'S LAB	\$ 463.12	Unreleased
20001638	5/22/2020	LEICA MICROSYSTEMS INC	39MC-900-1	CORONER'S LAB	\$ 193.92	Unreleased
20001638	5/22/2020	LEICA MICROSYSTEMS INC	SHIPPING	CORONER'S LAB	\$ 28.61	Unreleased
20001641	5/23/2020	CLEVELAND LUMBER CO	WILSONART PEWTER BRUSH LAMINATE	CENTRALIZED CUSTODIAL SERVICES	\$1,291.20	Approved, Issued and Printed with No Active Revisions
20001657	5/26/2020	BREWER-GARRETT CO	KK20-37 SERVICE CALL	CENTRALIZED CUSTODIAL SERVICES	\$1,465.00	Approved, Issued and Printed with No Active Revisions
20001663	5/26/2020	MAS INC	TELEVISION: HIS	YOUTH SERVICES SUBSIDY-FDCC	\$ 306.00	Released, Needs Approval
20001663	5/26/2020	MAS INC	MICROWAVE TOSHIBA ML2 1.6 CU. FT	YOUTH SERVICES SUBSIDY-FDCC	\$ 257.00	Released, Needs Approval
20001663	5/26/2020	MAS INC	REFRIGERATOR - RCA - 12 CU. FT.	YOUTH SERVICES SUBSIDY-FDCC	\$ 484.00	Released, Needs Approval
20001674	5/27/2020	MNJ TECHNOLOGIES DIRECT INC	IRONLINK USB WEBCAM	TREASURY MANAGEMENT	\$1,258.00	Released, Needs Approval
20001675	5/27/2020	JOSHEN PAPER AND PACKAGING	DART 20JL BOWL LID	FOOD SERVICE	\$ 648.24	Approved, Issued and Printed with No

						Active Revisions
20001675	5/27/2020	JOSHEN PAPER AND PACKAGING	DART 6B20 WHITE FOAM BOWL	FOOD SERVICE	\$1,797.60	Approved, Issued and Printed with No Active Revisions
20001685	5/27/2020	RICHARD E JULER	TCP PISTON BLACK (OC SPRAY)	JAIL OPERATIONS	\$2,835.00	Approved, Issued and Printed with No Active Revisions
20001689	5/27/2020	BELENKY INC	KK20-74 FAC AUTHORIZED REPAIR	CENTRALIZED CUSTODIAL SERVICES	\$1,296.50	Released, Needs Approval
20001690	5/27/2020	FRANK NOVAK & SONS INC	PAINT SERVICES	BOARD OF ELECT ADMINISTRATION	\$4,950.00	Approved, Not Issued with No Active Revisions
20001693	5/27/2020	FOOTE PRINTING CO	PRINTING VOTER INFO GUIDES	SPECIAL ELECTION	\$1,215.04	Unreleased
20001693	5/27/2020	FOOTE PRINTING CO	MAILING SERVICES	SPECIAL ELECTION	\$1,728.00	Unreleased
20001694	5/28/2020	GRANITE PLANET INC	DSAS 2020: GRANITE PLANET-MASK	HOME SUPPORT	\$2,350.00	Approved, Issued and Printed with No Active Revisions
20001695	5/28/2020	MNJ TECHNOLOGIES DIRECT INC	DCFS 2020: OLD STYLE IPAD CASES	OFFICE OF THE DIRECTOR	\$4,000.00	Approved, Issued and Printed with No Active Revisions
20001700	5/28/2020	MIDDLEBURG HEIGHTS	FCSS FAMILY MEMBERSHIP	FAMILY & CHILDREN FIRST	\$1,320.00	Approved, Issued and Printed with No Active Revisions

20001705	5/28/2020	FIG OH18 LLC	541-14-037	TAX CERTIFICATE ADMINISTRATION	\$ 250.00	Unreleased
20001705	5/28/2020	FIG OH18 LLC	644-16-048	TAX CERTIFICATE ADMINISTRATION	\$ 250.00	Unreleased
20001705	5/28/2020	FIG OH18 LLC	722-03-041	TAX CERTIFICATE ADMINISTRATION	\$ 250.00	Unreleased
20001705	5/28/2020	FIG OH18 LLC	722-16-080	TAX CERTIFICATE ADMINISTRATION	\$ 250.00	Unreleased
20001705	5/28/2020	FIG OH18 LLC	812-29-022	TAX CERTIFICATE ADMINISTRATION	\$ 250.00	Unreleased
20001705	5/28/2020	FIG OH18 LLC	813-23-005	TAX CERTIFICATE ADMINISTRATION	\$ 250.00	Unreleased
20001705	5/28/2020	FIG OH18 LLC	457-32-009	TAX CERTIFICATE ADMINISTRATION	\$ 250.00	Unreleased
20001706	5/28/2020	KIDWELL & CUNNINGHAM LTD	DCFS 2020: KIDWELL-PASSS	ADOPTION SERVICES	\$4,000.00	Released, Needs Approval
20001711	5/29/2020	UCT LLC	SMTBSTFA-0-10	FORENSIC SCIENCE LAB	\$ 684.00	Approved, Issued and Printed with No Active Revisions
20001711	5/29/2020	UCT LLC	SHIPPING	FORENSIC SCIENCE LAB	\$ 120.00	Approved, Issued and Printed with No Active Revisions
20001711	5/29/2020	UCT LLC	SMSTFA-0-1	FORENSIC SCIENCE LAB	\$1,097.25	Approved, Issued and Printed with No Active Revisions
20001724	5/29/2020	VANCE OUTDOORS INC	HANDCUFFS	LAW ENFORCEMENT - SHERRIFF	\$ 932.50	Unreleased

20001724	5/29/2020	VANCE OUTDOORS INC	LEG SHACKLES	LAW ENFORCEMENT - SHERRIFF	\$1,177.75	Unreleased
20001724	5/29/2020	VANCE OUTDOORS INC	RESTRAINT BELT	LAW ENFORCEMENT - SHERRIFF	\$1,000.00	Unreleased
20001726	5/29/2020	PATRICE VINCENT	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	\$1,728.00	Unreleased
20001727	5/29/2020	MARCUS LANUM	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	\$1,490.00	Approved, Issued and Printed with No Active Revisions
20001728	5/29/2020	CHILDRENS FUN FITNESS	FCSS STATE FY20 GYMNASTICS	FAMILY & CHILDREN FIRST	\$1,140.00	Unreleased
20001732	5/29/2020	STRONGSVILLE CITY	FCSS STATE FY20 MEMBERSHIP	FAMILY & CHILDREN FIRST	\$1,670.00	Unreleased
20001733	5/29/2020	ROYALTON MUSIC CENTER	FCSS STATE FY20 MUSIC LESSONS	FAMILY & CHILDREN FIRST	\$1,260.00	Unreleased
20001734	5/29/2020	JENNA NICOLE MOOREHEAD	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	\$1,440.00	Approved, Issued and Printed with No Active Revisions
20001735	5/29/2020	SCOTT FITZPATRICK	FCSS STATE FY20 REIMBURSEMENT	FAMILY & CHILDREN FIRST	\$1,505.00	Approved, Issued and Printed with No Active Revisions
20001742	5/29/2020	MANDEL JEWISH COMMUNITY CENTER	FCSS STATE FY20 MEMBERSHIP	FAMILY & CHILDREN FIRST	\$1,525.44	Unreleased
20001743	5/29/2020	LEARNING FOR LIFE YOUTH DEVELO	FCSS STATE FY20 MENTORING	FAMILY & CHILDREN FIRST	\$2,000.00	Unreleased
CE1800129	5/19/2020	RADIATION DETECTION COMPANY	2020 BUDGET LINE	MEDICAL EXAMINER- OPERATIONS	\$1,200.00	Unreleased

CE1900282	5/29/2020	NEXTPPOINT INC	EDISCOVERY SOFTWARE	INSPECTOR GENERAL	\$5,000.00	Unreleased
DO2027165	5/8/2020	ADVANCE OHIO MEDIA LLC	PUBLIC NOTICES OHIO	HOME	\$2,163.20	Approved, Not Issued with No Active Revisions
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	360 DEGREE OUTDOOR DOME	COUNTY PARKING GARAGE	\$2,451.00	Approved, Issued and Printed with No Active Revisions
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	PENDANT CAP	COUNTY PARKING GARAGE	\$ 171.00	Approved, Issued and Printed with No Active Revisions
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	WALL MOUNT	COUNTY PARKING GARAGE	\$ 171.00	Approved, Issued and Printed with No Active Revisions
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	T91A64 BRACKET CORNER	COUNTY PARKING GARAGE	\$ 124.18	Approved, Issued and Printed with No Active Revisions
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	XPROTECT CORPORATE LICENSE	COUNTY PARKING GARAGE	\$ 249.00	Approved, Issued and Printed with No Active Revisions
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	XPROTECT CORPORATE LICENSE	COUNTY PARKING GARAGE	\$ 249.00	Approved, Issued and Printed with No Active Revisions
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	ONE YEAR XPROTECT CORPORATE	COUNTY PARKING GARAGE	\$ 49.00	Approved, Issued and Printed

						with No Active Revisions
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	ONE YEAR XPROTECT CORPORATE	COUNTY PARKING GARAGE	\$ 49.00	Approved, Issued and Printed with No Active Revisions
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	PRODUCT INSTALLATION	COUNTY PARKING GARAGE	\$ 620.00	Approved, Issued and Printed with No Active Revisions
DO 2026931	5/20/2020	MICROSOFT CORPORATION	MICROSOFT SURFACE PRO 6	PERSONNEL REVIEW COMMISSION	\$1,793.08	Approved, Issued and Printed with No Active Revisions
DO 2026931	5/20/2020	MICROSOFT CORPORATION	MICROSOFT 3YR ADH WARRANTY	PERSONNEL REVIEW COMMISSION	\$ 209.16	Approved, Issued and Printed with No Active Revisions
DO 2026931	5/20/2020	MICROSOFT CORPORATION	SURFACE PRO BLACK COVER	PERSONNEL REVIEW COMMISSION	\$ 109.19	Approved, Issued and Printed with No Active Revisions
DO 2026931	5/20/2020	MICROSOFT CORPORATION	MICROSOFT SURFACE DOCK	PERSONNEL REVIEW COMMISSION	\$ 167.99	Approved, Issued and Printed with No Active Revisions
DO 2026931	5/20/2020	MICROSOFT CORPORATION	HEX SURFACE PRO SLEEVE	PERSONNEL REVIEW COMMISSION	\$ 47.49	Approved, Issued and Printed with No Active Revisions

DO 2026937	5/14/2020	MNJ TECHNOLOGIES DIRECT INC	LENOVO THINKPAD X1 TABLET	ENGINEERING SERVICES	\$1,420.00	Approved, Issued and Printed with No Active Revisions
DO 2026937	5/14/2020	MNJ TECHNOLOGIES DIRECT INC	LENOVO THINKPAD X390 TABLET	ENGINEERING SERVICES	\$1,102.00	Approved, Issued and Printed with No Active Revisions
DO 2026937	5/14/2020	MNJ TECHNOLOGIES DIRECT INC	LENOVO THINKPAD T590 TABLET	ENGINEERING SERVICES	\$ 931.00	Approved, Issued and Printed with No Active Revisions
DO 2026937	5/14/2020	MNJ TECHNOLOGIES DIRECT INC	LENOVO THINKPAD DOCK	ENGINEERING SERVICES	\$ 340.00	Approved, Issued and Printed with No Active Revisions
DO 2026937	5/14/2020	MNJ TECHNOLOGIES DIRECT INC	LENOVO THINKPAD PRO DOCK	ENGINEERING SERVICES	\$ 212.00	Approved, Issued and Printed with No Active Revisions
CE1700142- 01	5/27/2020	HARRIS MACKESY & BRENNAN INC	RIGHTFAX SUPPORT 1 YEAR	OFC OF THE DIRECTOR	\$4,888.87	Released, Needs Approval
CE1920012- 01	5/1/2020	HARMONY ELECTRIC LLC	REHABILITATION LOAN	CDBG	\$1,285.00	Unreleased
CE1920017- 01	5/1/2020	GAL ENTERPRISES INC	REHABILITATION LOAN	CDBG	\$2,200.00	Unreleased

VI – PUBLIC COMMENT
VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, June 15, 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 11:01 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 – 6/8/2020

Michael Chambers motioned to approve the minutes from the June 8, 2020 meeting; Dale Miller seconded. The minutes were approved by unanimous vote, as written.

III – PUBLIC COMMENT

IV- CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2020-334

Department of Public Works, recommending an award on Purchase Order No. 20001710 and enter into a contract with Hill International, Inc. (12-5) in the amount not-to-exceed \$450,000.00 for construction management/support, inspection and material testing services for facilities for the period 6/9/2020 – 6/8/2023.

Funding Source: ~~The funding for the contract was appropriated in the current budget and Covid-19~~
Federal \$150,000.00 General Fund and \$300,000.00 CARES Act

Nichole English, Department of Public Works, presented. Trevor McAleer asked if there was a prior contract with this provider or any other provider for these services. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2020-334 was approved by unanimous vote, as amended.

BC2020-335

Department of Public Works, submitting an amendment to Contract No. CE1800337 with Terrace Construction Company, Inc. for the Bradford Road Relief Sewer and Pump Station Elimination Project in the City of Brecksville for additional funds in the amount not-to-exceed \$87,550.23.

Funding Source: 100% Sewer District User Fees (City of Brecksville)

Nichole English, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-335 was approved by unanimous vote.

BC2020-336

Department of Public Works, recommending an award on Purchase Order No. 20000580 and enter into a contract with Broz Wastewater Consulting LLC in the amount not-to-exceed \$46,800.00 for licensed wastewater treatment operator services at various locations for the period 5/25/2020 – 5/24/2021.

Funding Source: Sanitary Operating Fund

Thomas Pavich, Department of Public Works, presented. Lenora Lockett asked if this vendor was registered under a different name with the Office of the Inspector General. Nichole English stated that the department would work with the Office of the Inspector General to be sure this vendor was registered under the company name and not the owner's name. Michael Chambers motioned to conditionally approve the item pending confirmed registration with the Inspector General; Trevor McAleer seconded. Item BC2020-336 was conditionally approved by unanimous vote.

Mr. Pavich commented at the conclusion of the meeting that he had just received confirmation from the Office of the Inspector General that the provider is properly registered, and their list will be updated.

BC2020-337

Department of Information Technology, submitting an amendment to Contract No. CE1600277 with MHC Software, LLC for Enterprise Resource Planning printing integration software licenses, support and implementation services for the period 10/27/2016 – 10/26/2021 to expand the scope of services to add Document Express ACH Software Module and maintenance services for the Fiscal Office, effective 6/15/2020 and for additional funds in the amount not-to-exceed \$6,900.00.

Funding Source: General Fund - Mainframe Operation Services or ERP

Jeanelle Greene, Department of Information Technology, presented. Nan Baker asked for clarification on the breakdown of the funding source; asked if there are any more unexpected costs related to implementation of this module; asked why these costs were not initially built into the project and asked the department to follow up with the Board members with responses to these questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-337 was approved by unanimous vote.

BC2020-338

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 \$11,961.64 for the Community Diversion Program for the period 3/1/2020 – 12/31/2020:

- a) PO No. 20001544 with City of Cleveland Heights in the amount not-to-exceed \$11,810.23
 - b) PO No. 20000846 with Village of Orange in the amount not-to-exceed \$151.41
- 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 BC2020-338 was approved by unanimous vote.

BC2020-339

Sheriff's Department, submitting an Agreement with City of Bratenahl in the amount not-to-exceed \$20,000.00 for inmate housing services for the period 8/1/2020 – 12/31/2020.
Funding Source: Revenue Generating

Tanisha Gates, Sheriff's Department, presented. Dale Miller asked the department to follow up with the Board members when the plans have been finalized to address inmate housing services for 2021. Nan Baker asked for clarification on the timeline for revenue received. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2020-339 was approved by unanimous vote.

BC2020-340

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to GlobeCom Technologies, Inc. in the amount not-to-exceed \$13,658.08 for the purchase of (4) food vending carts to provide meals to inmates under isolation/quarantine.
 - b) Recommending an award on Purchase Order No. 20001234 to GlobeCom Technologies, Inc. in the amount not-to-exceed \$13,658.08 for the purchase of (4) food vending carts to provide meals to inmates under isolation/quarantine.
- Funding Source: General Fund – **to be evaluated by the Fiscal Office for CARES Act reimbursement**

Tanisha Gates and Stephen Witt, Sheriff's Department, presented. Nan Baker asked if there was a prior purchase approved by the Board of Control for the same product. Trevor McAleer asked if Trinity Services Group, Inc., the recently approved food service vendor, will be responsible for providing food vending carts under the new contract, and, if so, why is the department purchasing these carts now; asked if this purchase is to address an operational need or a contractual requirement of the food services operations vendor; asked how the County is contractually required when Trinity Services Group, Inc. must provide these carts also; asked if the County is required to initially provide this equipment to the food service vendor at the onset of the contract only; and asked how can this purchase be eligible for CARES Act reimbursement if the department had already budgeted and planned to purchase the carts. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2020-340 was approved by unanimous vote, as amended.

C. – Consent Agenda

Nan Baker referred to Item No. BC2020-342, Direct Open Market Purchase, Purchase Order No. 20000678 for payment of fees for arbitration services for the Law Department and asked what the reason for late submittal was and were there other issues, aside from the Infor system, that contributed to late submittal; asked if there was a need to extend the time period; asked if there are any other similar purchases that have not yet been submitted for approval and commented that it is not the best practice to be submitting purchases for approval after services have been provided. Lenora Lockett commented that additional factors at the end of the year including the year end shutdown for payments processing and transition to the new Infor system contributed to the delay. Michael Chambers commented that item processing has improved and it does not take 6 months to get an item processed through the Infor system, as stated in Greg Huth's presentation.

Trevor McAleer referred to Item No. BC2020-342, Direct Open Market Purchase, Purchase Order No. 20001197 for call center services for the Department of Development and asked how this request is different from the same services provided under contract.

There were no additional comments or questions on the consent agenda items. Michael Chambers motioned to approve BC2020-341 through -342; Leigh Tucker seconded, the consent items were unanimously approved, as amended.

BC2020-341

Office of Procurement and Diversity, submitting an amendment to Agreement No. ~~AG0800125~~ **AG1800125** for on-line auction services for surplus County equipment for the period 1/1/2016 - 12/31/2020, to change the vendor name from GovDeals, Inc. to Liquidity Services Operations, LLC, effective 3/20/2020; no additional funds required.

Funding Source: General Fund

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

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
20001751	(24) Vizio 55" Smart-LCD TV and (21) TV Wall Monitor Mounts to display digital signage through Health and Human Services Buildings in connection with the Fourwinds Project	Department of Health and Human Services	MNJ Technologies Direct, Inc.	\$8,658.00	Health and Human Services Levy Fund
20001654	(1) Salt spreader for landscaping truck	Department of Public Works	Best Truck Equipment, Inc.	\$6,250.00	Maintenance Garage Fund

Items/Services Received and Invoiced but not Paid:

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
20001197	Call center services to support Cuyahoga County's Small Business Resource Center for the period 3/31/2020 – 4/2/2020	Department of Development	Economic & Community Development Institute	\$5,000.00	General Fund – to be evaluated by the Fiscal Office for CARES Act reimbursement
20001689	Drain air cylinder and gasket repair in Jail II Laundry Room*	Department of Public Works	Belenky Inc.	\$1,296.50	General Fund
20001702	Post Adoption Special Services Subsidy: Residential treatment services**	Division of Children and Family Services	Bellefaire JCB	\$5,414.70	Health and Human Services Levy Fund
20001706	Post Adoption Special Services Subsidy: Legal services**	Division of Children and Family Services	Kidwell & Cunningham Ltd.	\$4,000.00	70% Health and Human Services Levy Fund and 30% Title IV-E

20000678	<i>Fees for arbitration of labor and employment matter for the period 8/8/2019 – 10/20/2019</i>	<i>Law Department</i>	<i>Jared D. Simmer</i>	<i>\$6,859.55</i>	<i>General Fund</i>
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**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)

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
<i>None</i>					

V – OTHER BUSINESS

Time Sensitive/Mission Critical Items

BC2020-343

Sheriff's Department, recommending an award on Purchase Order No. 20001855 to Transcend Robotics in the amount not-to-exceed \$6,460.00 for the purchase of (1) SWAT Drone for crowd control, riot and emergency response.

Funding Source: General Fund

Sergeant Tim O'Connor and Stephen Witt, Sheriff's Department, presented. Dale Miller asked for a description of all 6 items being presented as time sensitive/mission critical requests; and recommended that the 2 items for the purchase of crowd and riot control munitions and gear be held until a presentation can be made to the Public Safety Committee on the County's Use of Force policy.

Michael Chambers stated that he assumes purchases have already been authorized by the department and recommended presentation of the remaining requests; said that mission critical requests are for purchases that have already been made and are now being presented to the Board after the fact; and said that holding a request will delay payment to the vendor.

Nan Baker asked if the drone is used for viewing purposes only; commented that by holding the items for crowd and riot control munitions does not indicate disapproval but rather a need for more information.

Trevor McAleer asked if all products have been received for all 6 requests; and asked if the order of the vendor's waiting list to receive product changes, if the item is delayed.

Michael Chambers motioned to amend the agenda to add the item; Trevor McAleer seconded. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2020-343 was approved by unanimous vote.

BC2020-344

Sheriff's Department, recommending an award on Purchase Order No. 20001868 to Lawmen's & Shooters in the amount not-to-exceed \$6,064.80 for the purchase of (60) Riot Duty Helmets for the Jail.

Funding Source: General Fund

Sergeant Tim O'Connor and Stephen Witt, Sheriff's Department, presented. There were no questions. Michael Chambers motioned to amend the agenda to add the item; Nichole English seconded. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2020-344 was approved by unanimous vote.

BC2020-345

Sheriff's Department, recommending an award on Purchase Order No. 20001865 to Galls in the amount not-to-exceed \$6,422.50 for the purchase of (25) Gas Masks Adapters, (25) Camelbak Hydration Systems, (25) Range Carrying Bags and (25) pair of Goggles for Law Enforcement.

Funding Source: General Fund

Sergeant Tim O'Connor and Stephen Witt, Sheriff's Department, presented. Nan Baker asked what the quantities of items purchased for the mission critical items were; and asked how the quantities for purchases were determined and if the costs and quantities seem appropriate.

Michael Chambers motioned to amend the agenda to add the item; Nichole English seconded. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2020-345 was approved by unanimous vote.

BC2020-346

Sheriff's Department, recommending an award on Purchase Order No. 20001880 to Magnum Electronics in the amount not-to-exceed \$24,999.00 for the purchase of (25) Tactical Communications Headsets and associated accessories.

Funding Source: General Fund

Sergeant Tim O'Connor and Stephen Witt, Sheriff's Department, presented. There were no questions. Michael Chambers motioned to amend the agenda to add the item; Trevor McAleer seconded. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2020-346 was approved by unanimous vote.

Item No. 5

Sheriff's Department, recommending an award on Purchase Order no. 20001887 to Vance Outdoors in the amount not-to-exceed \$24,466.50 for crowd and riot control munitions for Law Enforcement and Corrections.

Funding Source: General Fund

Sergeant Tim O'Connor and Stephen Witt, Sheriff's Department, presented. Dale Miller requested this item be held; the other Board members concurred with Mr. Miller's recommendation and the item was held.

Item No. 6

Sheriff's Department, recommending an award on Purchase Order No. 20001876 to Pro-Tech Sales in the amount not-to-exceed \$16,595.00 for crowd and riot control munitions for Law Enforcement and Corrections.

Funding Source: General Fund

Sergeant Tim O'Connor and Stephen Witt, Sheriff's Department, presented. Trevor McAleer asked if the products have been received. Dale Miller requested this item be held; the other Board members concurred with Mr. Miller's recommendation and the item was held.

Michael Chambers said that the 2 held items will be referred to the appropriate Council Committee.

Items of Note (non-voted)

Item No. 1

Court of Common Pleas/Corrections Planning Board, submitting a grant award from Substance Abuse and Mental Health Services Administration in the amount of \$400,000.00 for the Cuyahoga County MAT Drug Court Expansion Project for the period 5/31/2019 – 5/30/2024.

Funding Source: Substance Abuse and Mental Health Services Administration

Item No. 2

Department of Public Safety and Justice Services, submitting an amendment to a grant award from Ohio Department of Public Safety/Emergency Management Agency for support of 6 mission areas of homeland security to prevent, protect against, mitigate, respond to and recover from acts of terrorism and align with the U.S. Department of Homeland Security's National Priorities in connection with the FY2017 Law Enforcement State Homeland Security Grant Program for the period 9/1/2017 – 6/30/2020 to extend the time period to 5/31/2021; no additional funds required.

Original Funding Source: FY2017 State Homeland Security Law Enforcement Grant Program

Item No. 3

Department of Public Safety and Justice Services, submitting an amendment to a grant award from Ohio Emergency Management Agency to support regional first responders in the preparation to prevent, protect, mitigate, respond, and recover from man-made, terrorist events for the FY2017 State Homeland Security Grant Program for the period 9/1/2017 – 6/30/2020 to extend the time period to 5/31/2021; no additional funds required.

Original Funding Source: Ohio Emergency Management Agency

Item No. 4

Department of Public Safety and Justice Services, submitting an amendment to a grant award from Ohio Emergency Management Agency for the FY2017 Urban Area Security Initiative Grant Program for the period 9/1/2017 – 8/30/2020 to extend the time period to 8/30/2021; no additional funds required.

Original Funding Source: Ohio Emergency Management Agency

Item No. 5

Department of Public Safety and Justice Services, submitting an amendment to a grant award from the U.S. Department of Justice/Office on Violence Against Women for creation of a centralized registry for protection orders in connection with the Office of Violence FY2016 Improving Criminal Justice responses to Sexual Assault Domestic Violence, Dating Violence and Stalking Grant Program for the period 10/1/2016 – 9/30/2019 to extend the time period to 9/30/2021; no additional funds required.

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

Item No. 6

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

<i>RQ No.</i>	<i>Contract Number</i>	<i>Vendor</i>	<i>Service Description</i>	<i>Amount</i>	<i>Department</i>	<i>Date(s) of Service</i>	<i>Funding Source</i>	<i>Date of Execution</i>
<i>RQ 39540</i>	<i>Amend Master Contract CE1700295</i>	<i>Various providers</i>	<i>Out-of-Home Placement and Foster Care services, to change the rate for 5RXCD Level Residential Treatment Chemical Dependency from Cornell Abraxas Group, Inc., effective 6/3/2020</i>	<i>\$0.00</i>	<i>Division of Children and Family Services</i>	<i>1/1/2018 – 12/31/2020</i>	<i>Original Contract – 70% Health and Human Services Levy Fund And 30% Title IV-E</i>	<i>5/14/2020 (Executive) 6/3/2020 (Law Dept.)</i>

VI – PUBLIC COMMENT
VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Leigh Tucker seconded. The motion to adjourn was unanimously approved at 11:59 a.m.

Item Details As Submitted By Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2020-347

Department of Development 2020 Downtown Cleveland Alliance Special Operating Support for Assistance to Downtown Businesses Impacted by Civil Unrest

Scope of Work Summary

Department of Development requesting approval of a special operating support payment to Downtown Cleveland Alliance in the amount of \$400,000.

The operating support will be used for financial assistance to downtown Cleveland businesses suffering losses not covered by insurance due to the recent civil unrest. This assistance will begin on June 22, 2020 and will be completed by December 31, 2020.

The primary goals of the project are to support downtown businesses suffering losses not covered by their insurance due to the recent civil unrest, including interior and exterior damage, loss of inventory, and loss of revenue, and to maintain and restore the vitality of the downtown Cleveland business district.

Procurement

This is a discretionary operating support payment and an exemption is requested.

Contractor and Project Information

Downtown Cleveland Alliance
1010 Euclid Avenue
Cleveland, Ohio 44115

The president and CEO of Downtown Cleveland Alliance is Joseph Marinucci.

The location of the project is downtown Cleveland in Council District 7.

Project Status and Planning

This is a one-time project not expected to re-occur.

Funding

The project is funded 100% by the Economic Development Fund.
One payment will be made upon invoicing by Downtown Cleveland Alliance.

BC2020-348

Cuyahoga County Planning Commission
Scope of Work Summary

Department of Development requesting approval of an Inter-agency agreement with Cuyahoga County Planning Commission for the anticipated cost \$60,000. (\$30,000.00 per year)

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. BC2019-29

Describe the exact services being provided.

Environmental Reviews:

- A. Competitive Municipal Grant Program Projects; and
- B. Other federally assisted undertakings as required.

Verification that activities proposed for Competitive Municipal Grant funding by local communities meet the CDBG national objective to eliminate blight in community-defined areas not currently identified as Improvement Target Areas.

Other Technical Assistance to meet federal program requirements as required.

Analysis of Economic Development activities.

The anticipated start-completion dates are ~~January 1, 2020 – December 31, 2021~~ **4/1/2020 – 3/31/2021.**

The primary goals of the project are to meet federal requirements for CDBG and HOME funding.

Procurement

The Cuyahoga County Planning Commission meets the federal requirements of having knowledge and expertise in the area of compliance in conducting the HUD required environmental reviews, verification that programs meet the national objectives, along with the analysis and creation of maps that identify Low income areas by census tracts as required by HUD.

Contractor and Project Information

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

Cuyahoga County Planning Commission
2079 East 9th Street
Cleveland, Ohio 44115

The Executive Director is Shawn Leininger

The address or location of the project is: (provide the full address or list the municipality(ies) impacted by the project in the following format):

Cuyahoga Urban County (51 Communities)

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. January 1, 2020 – December 31, 2021.

Contract was held to allow for signing by the new Executive Director of the Planning Commission at its regularly scheduled board meeting. Agreement was signed December 18, 2019.

Contract was being processed internally and then held for implementation of new Infor system Infor learning curve further delayed the submission.

Funding

The project is funded 100% with federal Community Development Block Grant Funds

The schedule of payments is as work completed.

Items/Services Received and Invoiced but not Paid:

Cuyahoga Planning Commission has completed the HUD required environmental reviews for the 22 approved CDBG funded 2020 Municipal Grants.

BC2020-349

Title:

Department of Information Technology; RQ 29315; Infor; Professional Services Amendment – Change Orders: 53, 54, 55

Scope of Work Summary

The Department of IT requesting approval of a contract amendment with Infor Public for the anticipated cost of \$223,042.50.

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

Describe the exact services being provided. This amendment/change order to the Infor Professional Services contract

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

- #53 Strategic Sourcing and Contract Management training classes – Training for end users on the rollout of new modules related to procurement \$66,240.00
- #54 Creation of a custom interface between OnBase and the Strategic Sourcing and Contract Management modules – allows for automatic export of documents from the ERP to the agenda manager/document storage in OnBase \$105,052.50
- #55 Additional training for the Fiscal Office staff – training on modules for fiscal and OBM \$51,750.00

This is not changing the overall timeframe for the contract, as the start and end dates are as follows: 10/27/2016 to 10/26/2021.

- a) Please state the date of TAC Approval This is an approved project
- 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 an additional appropriation was already approved.

Procurement

This is an amendment to an existing contract.

Contractor and Project Information

The address of all vendor

Infor Public Sector

13560 Morris Rd, Suite 4100

Alpharetta, GA 30004

The account manager is Barry Fisk.

Funding

The project is funded 100% by the ERP General Fund

The schedule of payments is by invoice.

The project is an amendment to a contract

BC2020-350

Contract 2nd amendment, harris, mackessy, brennan (hmb) inc. For rightfax maintenance, software support thru 5/31/2021

Cuyahoga County IT Department; RQ# IS-17-39877,2019 Harris, Mackessy, & Brennan (HMB) Inc., Contract 2nd Amendment; RightFax Support & Maintenance Renewal.

Scope of Work Summary

Department of Information Technology requesting approval of a contract 2nd amendment with HMB Inc. for support and maintenance renewal of RightFax.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number: BC2017-520; BC2019-573

Describe the exact services being provided: support & maintenance related to RightFax. The anticipated start-completion dates are 06/01/2020-05/31/2021

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

Continued maintenance of the server and client-side application included but not limited to software upgrades & security patches.

On-demand support related to troubleshooting abnormalities related to Right fax

Procurement

The procurement method for this project was an RFP exemption on RFQ #39877. The total value of was \$12,135.24. Subsequent 1st amendment was approved. Requesting 2nd amendment to renew services and maintenance.

Contractor and Project Information

The address(es) of all vendors is

HMB, Inc.

570 Polaris Parkway, Suite 200

Westerville, OH, 43082

The Tom Harris, CEO and President of HMB, Inc.

Project Status and Planning

The project is an extension of the existing project.

Funding

The project is funded % by the General Fund from the IT and % HHS.

The schedule of payments is to be paid by invoice.

The project is an 2nd amendment to an original contract. This amendment changes the time frame thru 5/31/2021 for the additional amount of \$19,216.29. See history below.

BC2020-351

The department of human resources 2020 amendment with the jellyvision lab, inc. For a benefits open enrollment employee engagement tool on rq45827

Scope of Work Summary

The Department of Human Resources requesting approval of an amendment with The Jellyvision Lab, Inc. for the anticipated cost not-to-exceed \$132,972.

This will allow employees to utilize their benefits open enrollment employee engagement tool. The current term of the contract is 06/21/2019- 10/7/2020. This amendment will extend through 10/7/2021.

The original contract was approved by the Board of Control on July 29, 2019 as item BC2019-541.

The primary goal is to educate employees so that they can select the best benefits plan for the employee and their eligible dependents.

Procurement

The proposed is an RFP exemption/amendment for one additional year.

Contractor and Project Information

The address of the vendor is:

The Jellyvision Lab, Inc.

848 West Eastman Street, Suite 104

Chicago IL 60642

Council District NA

The CEO is Amanda Lannert

Project Status and Planning

This amendment will add one year to the original one-year contract.

The history is:

06/21/2019- 10/7/2020: \$132,972

Extend through 10/7/2021: \$132,972

Funding

This is funded 100% by the Benefits Administration Fund

The schedule of payments is by invoice.

BC2020-352

Title:

Fiscal Department; RQ# AU-17-40999; Nover Engelstein & Associates, Inc.; Third Contract Amendment; WinWam Software Maintenance from 2/1/2021 – 1/31/2022

Scope of Work Summary

Fiscal Department requesting approval of a contract amendment with Nover Engelstein & Associates, Inc. for the anticipated cost of \$5,010.00.

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

Prior Approval Numbers –BC2020-27 - (Second Amendment)

BC2018-617 - (First Amendment)

BC2017-917 - (Original Contract)

Describe the exact services being provided.

This amendment is for the annual maintenance contract for WinWam software used by the Weights & Measures Department from February 1, 2021, through January 31, 2022, for the amount of \$5,010.00.

The primary goals of the project are to allow the Weights and Measures Department to conduct and track all testing of devices throughout the County, as well as price checking and scanning. The annual maintenance contract includes software updates, bug fixes, remote technical support, and updates to the latest hypertext handbooks.

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? yes
- c) Is the item ERP approved – n/a
- d) Are the services covered by the original ERP budget – n/a

Procurement

The procurement method for this project was RFP – Exemption. The total value is \$5,010.00.

If an RFP Exemption is being requested please list the reason a competitive process was not utilized. This is an amendment to continue software maintenance services for the WinWam software.

Contractor and Project Information

Nover Engelstein & Associates, Inc.

3000 Atrium Way, suite 2203

Mount Laurel, NJ 08054

The president/ CEO for the contractor/vendor is Neal Nover.

Project Status and Planning

The project reoccurs annually and is an extension of the existing project.

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 agreement through January 31, 2022 and is the 3rd amendment of the contract. The history of the amendments is: the second amendment was approved early January 2020 for \$5,010 and the first amendment was done in the year 2018 for \$5,010.00

BC2020-353

Title: Closing the Achievement Gap Amendment- East Cleveland City School District Health and Human Services -Family & Children First Council; Closing the Achievement Gap Amendment- East Cleveland City School District AG18000120.

Scope of Work Summary

Family & Children First Council is requesting approval of a contract amendment with East Cleveland School District for the anticipated cost of ~~\$119,500.00~~ **\$191,900.00**.

School districts will identify 9th-12th grade youth who are in academic danger with the following risk factors: students who have failed two or more core classes; are absent 36 days or more, have received five or more days of out-of-school suspension, or have been held back a grade (over the age for grade-level). Schools will offer intensive intervention which includes school credit retention, linkage to community-based and county services and community and college exposure. Positive behavioral and academic changes for the youth enrolled in the program

Procurement

The procurement method for this project was as follows: The County Council received a request from four suburban school districts requesting assistance with their youth population. The goal is to offer social services, academic assistance, college access activities, and parent engagement to youth who are at-risk of high school dropout. The community requests were sent directly to several County Council members. Based on those requests, this item was added by Council in the 2014-2015 budget cycle. The communities expressed concerns related to safety, low academic scores, and college exposure/ access. The school districts researched the Closing the Achievement Gap program prior to submitting their requests. None of these districts were eligible when the program was originally released by the state. Their requests are based on the fact that their economic and academic landscapes have changed in the past seven years.

East Cleveland City School District is an additional district offering a component of the Closing the Achievement Gap program for both males exhibiting the following risk factors: excessive disciplinary infractions, below grade level for age and poor school attendance in order to improve graduation rates and ultimately provide youth an opportunity to become successful adults. Cuyahoga County Council has offered to provide support to these districts based on requests made from the residents in the community.

Contractor and Project Information

1843 Stanwood Rd.
East Cleveland, Ohio 44112
The CEO & Superintendent, Dr. Henry Pettigrew II

Project Status and Planning

The project service is an amended extension of an existing contracted service with East Cleveland City School District

The project term begins January 1, 2020 – December 31, 2021. Because we did not receive our budget until December 2019, it took time for the districts to submit all documentation for this contract amendment.

The contract or agreement needs a signature in ink by January as to prevent a delay in direct services to youth.

Funding

The project is funded 100% by Health and Human Service Levy Dollars

The schedule payments is by invoice

The project is an amendment to a contract agreement. The amendment changes the term from 1/1/2018 – 12/31/2019 to 1/1/2020 through 12/31/2021. This is the second amendment for the Closing the Achievement Gap Agreement with East Cleveland School District.

BC2020-354

Title: Closing the Achievement Gap Contract- Bedford City School District
Health and Human Services -Family & Children First Council; Closing the Achievement Contract Agreement Bedford School District,

Scope of Work Summary

Family & Children First Council is requesting approval of a contract with Bedford City School District for the anticipated cost of ~~\$119,500.00~~ **\$110,950.00**.

School districts will identify 9th-12th grade youth who are in academic danger with the following risk factors: students who have failed two or more core classes; are absent 36 days or more, have received five or more days of out-of-school suspension, or have been held back a grade (over the age for grade-level). Schools will offer intensive intervention which includes school credit retention, linkage to community-based and county services and community and college exposure.

POSITIVE BEHAVIORAL AND ACADEMIC CHANGES FOR THE YOUTH ENROLLED IN THE PROGRAM

Procurement

The procurement method for this project was as follows: The County Council received a request from four suburban school districts requesting assistance with their youth population. The goal is to offer social services, academic assistance, college access activities, and parent engagement to youth who are at-risk of high school dropout. The community requests were sent directly to several County Council members. Based on those requests, this item was added by Council in the 2014-2015 budget cycle. The communities expressed concerns related to safety, low academic scores, and college exposure/ access. The school districts researched the Closing the Achievement Gap program prior to submitting their requests. None of these districts were eligible when the program was originally released by the state. Their requests are based on the fact that their economic and academic landscapes have changed in the past seven years.

Bedford City School District is an additional district offering a component of the Closing the Achievement Gap program for both males exhibiting the following risk factors: excessive disciplinary infractions, below grade level for age and poor school attendance in order to improve graduation rates and ultimately

provide youth an opportunity to become successful adults. Cuyahoga County Council has offered to provide support to these districts based on requests made from the residents in the community.

Contractor and Project Information

The address of all vendors and/ or contractors is

475 Northfield Rd.
Bedford, Ohio 44146
Superintendent, Andrea Celico, PH. D

Project Status and Planning

The project service is new to the County.

The project term begins March 1, 2020 – December 31, 2020. Because we did not receive our budget until December 2019, it took time for the districts to submit all documentation for this new contract.

The contract or agreement needs a signature in ink by January as to prevent a delay in direct services to youth.

Funding

The project is funded 100% by Health and Human Service Levy Dollars

The schedule payments is by invoice

The project is an contract agreement.

Items/Services Received and Invoiced but not Paid:

BC2020-355

Title:

Family and Children First Council; (RQ42554 #) 2020 Values in Action; Contract Amendment; Workforce Training Services for Youth

Scope of Work Summary

Family and Children First Council is requesting approval of a contract amendment with Values in Action for the anticipated cost of \$105,000, not-to-exceed \$175,000.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. Board of Control Approval No. BC2018-522

Describe the exact services being provided. The anticipated start-completion dates are 03/01/2020 to 12/31/2021.

The current contract with Values in Action (VIA) is for Workforce Training Services for Youth with Family and Children First Council. The contract plans, coordinates and facilitates the community-based year-round youth workforce training program. VIA shall provide workforce training services to prepare youth in Cuyahoga County for success in the workplace and life. The services will include a 16- week facilitated

curriculum led by passionate facilitators that will provide the teens positive role models, field trips to employer work sites, an interview for an internship or job, and soft skills training.

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

- Providing a 16- week facilitated workforce development curriculum.
- Providing soft skills training.
- Providing job/internship interviews.

Procurement

The procurement method for this project was RFP exemption. The total value of the current contract amendment \$105,000.

Contractor and Project Information

Values in Action Foundation

6700 Beta Drive

Suite 120

Mayfield, Ohio 44143

Council District

The President & CEO for the contractor/vendor is Stuart Muszynski

Project Status and Planning

The project reoccurs annually and is an extension of an existing project.

Funding

The project is funded Health and Human Services Levy.

BC2020-356

Purchase Order Final Payment Of The Momsfirst Program For 2019

Office of Early Childhood/Invest in Children PO20000985 City of Cleveland/Department of Public Health Purchase Order for the MomsFirst Program.

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 \$324,000.00.

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 \$324,000.00.

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

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% revenue generating from Case Western Reserve University on behalf of First Year Cleveland.

The schedule of payments is monthly by invoice.

The project is an amendment to a contract. This amendment changes the scope by serving more pregnant and parenting moms in the city of Cleveland and is the 1st amendment of the contract.

BC2020-357

Cuyahoga Job And Family Services, HR and CSEA 2020-2023 Contract For Webcheck Services With The Office Of Ohio Attorney General

Cuyahoga Job and Family Services – RQ1659 – 2020-2023 – Ohio Attorney General - Contract - Webcheck Service

Scope of Work Summary

The Cuyahoga County Job and Family Services, Office of Child Support Enforcement Agency and Human Resource Department plans to contract with The Ohio Attorney General Office, for the period of June 1, 2020 until May 31, 2023 for National WebCheck Program Services and Equipment in the amount of \$212,100.00.

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

BC2017-509 approved 7/3/17

The primary goal of the project is:

- To conduct FBI and/or BCI checks for OWF Work Experience Participants being assigned to worksites requiring completion of these checks.

Procurement

An RFP Exemption is being requested to process this as a government purchase, as the Ohio Attorney General is the only government office that can process these specific BCI background checks.

Contractor and Project Information

The address(es) of all vendors and/or contractors is

The Ohio Attorney General Bureau of Criminal Investigations

BCI Attn: Civilian Quality Assurance

PO Box 365

London, OH 43140

Council District N/A

The Ohio Attorney General is Dave Yost.

The address or location of the project is: Countywide

The project is located in Council District N/A

Project Status and Planning

The project reoccurs annually.

The project is on a critical action path because submission was delayed due to pandemic-related closures at the Ohio Attorney General’s office delaying submission of the signed agreement to Cuyahoga County.

The project’s term has already begun. Submission was delayed due to pandemic-related closures at the Ohio Attorney General’s office delaying submission of the signed agreement to Cuyahoga County.

Funding

The project is funded 100% by Public Assistance Funds.

The schedule of payments is by monthly invoice.

BC2020-358

Custom Report Development On-Site Training

Medical Examiner’s Office/2020/JusticeTrax Inc./CR-20-48144/Department Order/Crystal Reports

Scope of Work Summary

Medical Examiner’s Office is requesting approval of a purchase order with JusticeTrax Inc., for the anticipated cost of \$35,100.00. The anticipated start-completion dates are ~~05/23/2020—06/23/2020.~~

6/30/2020 – 7/29/2020

The primary goal of the project is to provide training to lab staff on Crystal Reports. It’s 3, 2 day onsite training on Custom Crystal Report Development from JusticeTrax, Inc.

Procurement

The procurement method for this project was Sole Source. The total value of the Sole Source is \$35,100.

The procurement method was closed following OPD’s 5 day posting.

The Office of Procurement & Diversity has received the Sole Source Affidavit and has determined this item is ok to process in accordance with County Policies/Procedures/Ordinances.

Contractor and Project Information

The address(es) of all vendors and/or contractors is:

JusticeTrax Inc.

1 West Main Street

Mesa, AZ 85201

Simon Key, President & CEO

Project Status and Planning

The project occurs one time.

Funding

The project is funded 100% by the Medical Examiner’s Crime Lab Fund

The schedule of payments is by invoice.

C. – Consent Agenda

BC2020-359

Public Works,2020, Relocation Specialists, Inc. Amendment No. 1 To Ce19000255, Rq #44588

Scope of Work Summary

Department of Public Works requesting approval of an amendment with Relocation Specialists, Inc. to extend the contract to December 31, 2021.

Department of Public Works is requesting the approval of a contract amendment with Relocation Specialists, Inc. to extend the contract from June 2, 2020 to December 31, 2021 for specialized transition planning, move coordination and management services for moves. This allowed Public Works to hire a consultant with expertise and experience in coordination, manage and schedule moves associated with relocations. Relocation Specialists, Inc. still have funds remaining in their existing contract. Public Works only needs to extend the terms of the Contract.

Various Locations

Various Districts

An amendment:

There is no change in scope.

The original contract was for \$254,355.00 – June 3, 2019 – June 2, 2020

BC 2019-415

Amendment No. 1 requesting extension of the contract from June 2, 2020 to December 31, 2021.

Amended Contract:

June 3, 2019 - December 31, 2021 - \$4254,355.00.

Procurement

Identify the original procurement method on the contract/purchase:

RFQ

The RFQ was closed on February 20, 2019.

There were 2 statement of qualifications submitted for review, 1 proposal was approved.

There was 0% Diversity required for this RFQ.

Contractor Information

The Consultant:

Relocation Specialists, Inc.

PO Box 360545

19575 Elm Drive

Strongsville, OH 44136/44149

440-238-0033

Council District (05)

The consultant president Sheila E. Pesarchick

Funding

The funding for the contract is from General Funds

The schedule of payments is monthly by invoicing.

BC2020-360

Fy19 VAWA block grant funding changing of project period from 1/31/20 to 3/31/21

Scope of Work Summary

Department of Public Safety and Justice Services, recommending to amend Board of Control Approval No. BC2019-782 dated October 28, 2019, which authorized a grant application and accepted a grant award from Ohio Department of Public Safety/Office of Criminal Justice Services in the amount of ~~\$527,525.46~~ **\$547,525.46** for management of the FY2019 STOP Violence Against Women Act Block Grant Program, by changing the time period from 1/1/2020-12/31/2020 to 1/1/2020 - 3/31/2021.

No additional funds are required.

The primary goal of the funding for this grant is to manage the VAWA block funding through programmatic oversight of subrecipients and fiscal management of subrecipients by requiring monthly reporting, conducting monitoring visits and preparing monthly and yearly reports to submit to the State.

Funding

The funds for this contract were awarded through the FY19 STOP Violence Against Women Act Block Grant is from the Ohio Department of Public Safety, Office of Criminal Justice Services (OCJS).

BC2020-361

FY19 VAWA administrative grant funding project changing of period from 1/1/20 to 3/31/21

Public Safety and Justice Services, 2019 submitting an award for the FY19 STOP Violence Against Women Act (VAWA) administrative grant in the amount of \$22,956.84, and to change the grant period from January 1, 2020 to December 31, 2020 to March 31, 2021. No additional funds are required.

Scope of Work Summary

Department of Public Safety and Justice Services, recommending to amend Board of Control Approval No. BC2019-783 dated October 28, 2019, which authorized a grant application and accepted a grant award from Ohio Department of Public Safety/Office of Criminal Justice Services in the amount of \$22,956.84 for management of the FY2019 STOP Violence Against Women Act Administrative Grant Program, by changing the time period from 1/1/2020-12/31/2020 to 1/1/2020 - 3/31/2021.

No additional funds are required.

The primary goal of the funding for this grant is to manage the VAWA block funding through programmatic oversight of subrecipients and fiscal management of subrecipients by requiring monthly reporting, conducting monitoring visits and preparing monthly and yearly reports to submit to the State.

Funding

The funds for this contract were awarded through the FY19 STOP Violence Against Women Act Block Grant is from the Ohio Department of Public Safety, Office of Criminal Justice Services (OCJS).

BC2020-362

Cuyahoga Job and Family Services; RQ#1472 2020 State of Ohio; Government Agreement – Children with Medical Handicaps

Scope of Work Summary

Cuyahoga Job and Family Services is requesting approval of a Government Agreement with The State of Ohio Department of Health for the anticipated cost not to exceed \$1,450,000.00 for the time period 1/1/2020-12/31/2020.

We need to reimburse the state for payments made for healthcare for the Children with Medical Handicaps Program which is state mandated. The anticipated start-completion dates are 1/1/2020-12/31/2020.

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

- To adhere to state policy for Children with Medical Handicaps
- To reimburse the state for healthcare for Children with Medical Handicaps

The project is mandated by ORC section 3701.023 (I).

Procurement

The procurement method for this project was Government Agreement. The total value of said agreement is \$1,450,000.00.

Contractor and Project Information

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

State of Ohio

Department of Health

PO Box 15278

Columbus, OH 43215-0278

Council District (xx)

The Treasurer Michael Sprague for The State of Ohio is the contractor/vendor

Project Status and Planning

The agreement is annual with the State of Ohio.

Funding

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

BC2020-363

Cuyahoga Job and Family Services; RQ# 1409 2020 ABC Taxi; Exemption for Non-Emergency Transportation

Scope of Work Summary

Cuyahoga Job and Family Services is requesting approval of an exemption to do business with ABC Taxi for the anticipated cost \$180,000.00.

Describe the exact services being provided. This is for the non-emergency transportation program in which individuals need to get to medical appointments and do not have means to do so or have geographical limitations. This is for the time period 1/1/2020-12/31/2021.

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

- Pay for client’s non-emergency travel needs
- Get CJFS clients the treatments they need

Procurement

The procurement method for this project was an exemption. The total value of the exemption is \$180,000.00.

Contractor and Project Information

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

ABC Taxi
3530 Ridge Road
Cleveland, OH 44102

The Owner for the ABC Taxi is Deselean Sisay.

Funding

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

BC2020-364

Cuyahoga Job and Family Services; RQ# 1414 2020 Ace Taxi; Exemption for Non-Emergency Transportation

Scope of Work Summary

Cuyahoga Job and Family Services is requesting approval of an exemption to do business with Ace Taxi for the anticipated cost \$120,000.00.

Describe the exact services being provided. This is for the non-emergency transportation program in which individuals need to get to medical appointments and do not have means to do so or have geographical limitations. This is for the time period 1/1/2020-12/31/2021.

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

- Pay for client’s non-emergency travel needs
- Get CJFS clients the treatments they need

Procurement

The procurement method for this project was an exemption. The total value of the exemption is \$120,000.00.

Contractor and Project Information

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

Ace Taxi

1798 East 55th Street

Cleveland, OH 44103

The Owner for the Ace Taxi is Devang Bavishi.

Funding

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

BC2020-365

(See related items for proposed purchases for the week of 6/22/2020 in Section C. above)

V – OTHER BUSINESS

Items of Note (non-voted)

Item No. 1

Permanent And Temporary Easement To Lake County, Ohio For The Tall Tree Trail Booster Pump Station
Scope of Work Summary

The Department of Public Works is requesting approval of temporary and permanent easements to the Lake County Ohio for an improvement project to the Tall Tree Trail Booster Pump Station in Willoughby Hills, Ohio.

Cuyahoga County owns Parcels 31-A-007-E00-024-0 and 31-A-007-E00-023-0 in Willoughby Hills, Ohio (Lake County). Currently, part of Parcel 31-A-007-E00-023-0 (1.071) is encumbered by a permanent easement for the Tall Tree Trail Booster Pump Station. Lake County is improving the Tall Tree Trail Booster Station. To construct the improvements, Lake County is requesting to amend the permanent easement to include an additional 0.1102 acres of land within Parcel 31-A-007-E00-023-0. It also needs a temporary construction easement that will contain 0.1852 acres within Parcels 31-A-007-E00-024-0 and 31-A-007-E00-023-0.

- a. The primary goal is to execute the permanent easement agreement and temporary easement
- b. The Project is located at the intersection of White Road and Tall Tree Trail in Willoughby Hills, Ohio (Lake County)
- c. District: N/A

Contractor Information
Board of Lake County Commissioners
105 Main Street, 4th Floor
Painesville, Ohio 44077

Item No. 2

Sheriff's Department FY17 Operation Stonegarden Grant Extension

Scope of Work Summary

Sheriff's Department is requesting approval of a grant amendment from the Federal Emergency Management Agency (FEMA) through the Ohio Department of Public Safety, Emergency Management Agency (OEMA) for the period of 09/01/2017-6/30/2020 to extend the period to 5/31/2021.

The Sheriff's Department previously was awarded OPSG grants:

FY11 (CPB2013-670)

FY12 (CPB2014-288)

FY13 (CPB2014-808)

FY14 (CPB2015-73)

FY15 (BC2015-880)

FY16 (CON2016-110)

FY17 (CON2018-15)

FY18 (BC2019-709)

This is the third amendment to the FY17 Operation Stonegarden grant. The first amendment was for additional grant funds in the amount of \$110,000.00 which increased the total award to \$215,000.00. This second amendment extended the grant period by two months to 6/30/2020, allowing the Sheriff's Department additional time to expend the funds. This third amendment extends the grant period for an additional year, ending May 31, 2021. This extension is due to the COVID-19 pandemic which resulted in suspended grant operations for the safety of deputies and civilians, as well as saving grant funds for meaningful operations during events.

The primary goal of the project is reimbursement for overtime, fuel, and maintenance costs incurred through marine-based missions in support of the Northern Border Initiative (NBI) program, which is to secure the border between Cuyahoga County and Canada. The grant supports the Sheriff's Department Marine Patrol.

Procurement

No procurement required for this grant award.

Contractor and Project Information

There is no outside contractor for this grant award.

Project Status and Planning

This program reoccurs annually.

This grant amendment will extend the grant, falling in line with previous OPSG awards and allow the Sheriff's Department additional time to expend the funds on meaningful operations.

Funding

The project is funded 100% by the U.S. Department of Homeland Security, Federal Emergency Management Agency, Customs and Border Patrol through the Ohio Emergency Management Agency (OEMA).

Item No. 3

See related list of Purchases between \$1,000.00 - \$4,999.99 Processed for the period 5/1/2020 – 5/29/2020 in Section V. above)

VI – PUBLIC COMMENT

VII – ADJOURNMENT