

Minutes

Cuyahoga County Board of Control  
Monday, June 22, 2020 at 11:00 A.M.  
County Headquarters  
2079 East Ninth Street, 4<sup>th</sup> Floor  
Committee Room B

I – CALL TO ORDER

The meeting was called to order at 11:00 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  
Councilwoman Nan Baker  
David Marquard, Design and Construction Administrator, Department of Public Works  
(Alternate for Michael Dever)  
Lenora Lockett, Director, Office of Procurement and Diversity

II – REVIEW MINUTES – 6/15/2020

Michael Chambers motioned to approve the minutes from the June 15, 2020 meeting; David Marquard 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

**At the request of County Council, the following item was amended to reduce the payment amount to \$100,000.00.**

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~~ **\$100,000.00** 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~~ **\$100,000.00** 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

Paul Herdeg, Department of Development and Joseph Marinucci, Downtown Cleveland Alliance, presented.

Dale Miller asked for comment on whether this financial assistance may reward uninsured businesses; and if property losses resulting from the civil unrest would be covered under the insurance policies for those businesses that are insured.

Nan Baker asked if there is evidence whether exterior glass replacement is considered an insured loss; asked if the thought process is that the landlord is responsible for exterior damages and the tenant for interior damages; asked for clarification that gap costs, not covered by insurance, qualify for financial assistance; asked if the funding assistance from all partners will be able to satisfactorily address the damages; asked if any businesses will be eligible for reimbursement for all costs already paid by the businesses that have already opened; and asked for clarification that the overall intent is to provide financial assistance to minority, female and small businesses, rather than large corporations, such as the banks, Cleveland Indians and Starbucks.

Trevor McAleer asked if there is an estimated cost from the 38 applications already received; asked if there is a cap on the funding provided by the City of Cleveland and other funding partners; asked if stolen property will also be covered or only damaged property; asked if bars and restaurants will have stolen property, such as alcohol, covered; asked who will serve on the committee to review the applications; asked how much money was requested from the Cleveland Foundation; asked if large corporations are ineligible for financial assistance or will they be given a lower priority; asked how applications will be treated that are submitted from large corporations; commented that future funding requests would be considered by County Council, if necessary; and asked if a public report will be provided once the awards to small businesses are made.

Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-347 was approved by unanimous vote, as amended.

**The following item was amended to change the end of the time period to 2022.**

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~~ **2022**.

Funding Source: Community Development Block Grant Fund

Sara Parks Jackson, Department of Development, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-348 was approved by unanimous vote, as amended.

#### 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

Jeanelle Greene, Department of Information Technology and Jack Rhyne, Project Manager, Infor, presented. Dale Miller asked for confirmation that the additional funds are in line with the current project budget. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-349 was approved by unanimous vote.

#### 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

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2020-350 was approved by unanimous vote.

#### 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

Patrick Smock, Department of Human Resources, presented. Nan Baker asked if the department's decision to contract for the software subscription services were at the request of employees who may have had difficulties with the benefits open enrollment process. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2020-351 was approved by unanimous vote.

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

Sheryl Harris, Department of Consumer Affairs, presented. Trevor McAleer asked for confirmation that the department is planning to release a bid for maintenance services in 2021. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-352 was approved by unanimous vote.

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

Kathleen Johnson and Robin Martin, Family and Children First Council, presented. Dale Miller asked for the reason for late submittal and if services or payments to the provider have been impacted as a result of the delay; and asked for clarification on whether any payments have been made in 2020 and to clarify what “payments made to the program” meant in the department’s response to the advance questions. Nan Baker asked if the department has a contingency plan for the department staff to be able to submit items in a timely manner so only one staff person is not solely responsible for submitting requests; and commented that this could lead to a breakdown in services and is not a good practice. Trevor McAleer asked if the City of East Cleveland is using the Students of Promise Program. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-353 was approved by unanimous vote.

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

Kathleen Johnson and Robin Martin, Family and Children First Council, presented. Nan Baker asked why the start date of the contract did not begin after the contract negotiations were complete; asked for confirmation that an agreement has been in place since 3/6/2020; and expressed concern of approving a contract after the start date. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-354 was approved by unanimous vote.

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

Kathleen Johnson and Robin Martin, Family and Children First Council, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2020-355 was approved by unanimous vote.

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

Rebekah Dorman, Office of Early Childhood, presented. There were no questions. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2020-356 was approved by unanimous vote.

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

Chris Alexander, Cuyahoga Job and Family Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-357 was approved by unanimous vote.

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

Hugh Shannon, Office of the Medical Examiner, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-358 was approved by unanimous vote.

## C. – Consent Agenda

There were no questions on the consent agenda items. Michael Chambers motioned to approve BC2020-359 through -365; Trevor McAleer seconded, the consent items were unanimously approved.

### 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):

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
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:

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
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)

<i>PO Number</i>	<i>Date</i>	<i>Vendor</i>	<i>Description</i>	<i>Accounting Unit</i>	<i>Amount</i>	<i>Status</i>
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	IFX1131 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

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

						<i>NOT approved</i>
20001508	5/14/2020	VANCE OUTDOORS INC	SHERIFF LG 5X3	LAW ENFORCEMENT - SHERRIFF	\$ 25.00	<i>Approved, Issued and Printed with Revisions NOT approved</i>
20001508	5/14/2020	VANCE OUTDOORS INC	V1 POCKET-SIDE OPENING	LAW ENFORCEMENT - SHERRIFF	\$ 155.00	<i>Approved, Issued and Printed with Revisions NOT approved</i>
20001508	5/14/2020	VANCE OUTDOORS INC	V1 POCKET-SIDE OPENING	LAW ENFORCEMENT - SHERRIFF	\$ 155.00	<i>Approved, Issued and Printed with Revisions NOT approved</i>
20001514	5/14/2020	W B MASON CO INC	2020 BUDGET LINE NTE PO	MAIN. ADMIN.	\$4,950.00	<i>Approved, Issued and Printed with No Active Revisions</i>
20001515	5/14/2020	JOSHEN PAPER AND PACKAGING	ELECTROSTATIC SPRAYER	DETENTION CENTER	\$1,699.00	<i>Approved, Issued and Printed with No Active Revisions</i>
20001518	5/14/2020	ADVANCE OHIO MEDIA LLC	PUBLIC NOTICE	HOME	\$2,500.00	<i>Unreleased</i>
20001520	5/14/2020	W B MASON CO INC	HAND SANITIZER (16OZ BOTTLE)	JAIL OPERATIONS	\$1,199.00	<i>Unreleased</i>
20001524	5/14/2020	BERMAN MOVING & STORAGE INC	MONTHLY OFFSITE STORAGE	BOARD OF ELECT ADMINISTRATION	\$1,729.00	<i>Approved, Not Issued with No Active Revisions</i>

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

						<i>with No Active Revisions</i>
20001632	5/21/2020	DETROIT SPONGE & CHAMOIS CO IN	NS-78	CORONER'S LAB	\$1,195.00	<i>Approved, Issued and Printed with No Active Revisions</i>
20001633	5/21/2020	HPM BUSINESS SYSTEMS INC	BED RAIL SETS	JAIL OPERATIONS	\$ 849.95	<i>Released, Needs Approval</i>
20001633	5/21/2020	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 193.80	<i>Released, Needs Approval</i>
20001638	5/22/2020	LEICA MICROSYSTEMS INC	3802105	CORONER'S LAB	\$ 448.80	<i>Unreleased</i>
20001638	5/22/2020	LEICA MICROSYSTEMS INC	39LC-500-1	CORONER'S LAB	\$ 463.12	<i>Unreleased</i>
20001638	5/22/2020	LEICA MICROSYSTEMS INC	39MC-900-1	CORONER'S LAB	\$ 193.92	<i>Unreleased</i>
20001638	5/22/2020	LEICA MICROSYSTEMS INC	SHIPPING	CORONER'S LAB	\$ 28.61	<i>Unreleased</i>
20001641	5/23/2020	CLEVELAND LUMBER CO	WILSONART PEWTER BRUSH LAMINATE	CENTRALIZED CUSTODIAL SERVICES	\$1,291.20	<i>Approved, Issued and Printed with No Active Revisions</i>
20001657	5/26/2020	BREWER-GARRETT CO	KK20-37 SERVICE CALL	CENTRALIZED CUSTODIAL SERVICES	\$1,465.00	<i>Approved, Issued and Printed with No Active Revisions</i>
20001663	5/26/2020	MAS INC	TELEVISION: HIS	YOUTH SERVICES SUBSIDY-FDCC	\$ 306.00	<i>Released, Needs Approval</i>
20001663	5/26/2020	MAS INC	MICROWAVE TOSHIBA ML2 1.6 CU. FT	YOUTH SERVICES SUBSIDY-FDCC	\$ 257.00	<i>Released, Needs Approval</i>
20001663	5/26/2020	MAS INC	REFRIGERATOR - RCA - 12 CU. FT.	YOUTH SERVICES SUBSIDY-FDCC	\$ 484.00	<i>Released, Needs Approval</i>
20001674	5/27/2020	MNJ TECHNOLOGIES DIRECT INC	IRONLINK USB WEBCAM	TREASURY MANAGEMENT	\$1,258.00	<i>Released, Needs Approval</i>

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

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

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

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

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Leigh Tucker seconded. The motion to adjourn was unanimously approved at 12:00 p.m.