



Cuyahoga County Board of Control Agenda  
Monday, August 24, 2020 11:00 A.M.  
\*Remote Meeting  
County Headquarters  
2079 East Ninth Street, 4<sup>th</sup> Floor  
Committee Room B

**\*Due to the COVID-19 pandemic, 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](mailto:arichardson@cuyahogacounty.us) no later than 7:00 a.m. on Monday, August 24, 2020.**

**I – CALL TO ORDER**

**II. – REVIEW MINUTES – 8/17/20**

**III. – PUBLIC COMMENT\*\***

**IV. – CONTRACTS AND AWARDS**

**A. – Tabled Items**

**B. – New Items for Review**

**BC2020-478**

Department of Public Works, submitting an amendment to Contract No. CE1700074 with Allegro Realty Advisors, Ltd. for real estate strategic management consulting services for the County's real estate portfolio for the period 4/10/2017 – 6/30/2021 for additional funds in the amount not-to-exceed \$350,000.00.

Funding Source: COVID Emergency Response Funding

**BC2020-479**

Department of Public Works, recommending an award on Purchase Order No. 20002558 and enter into a contract with Schindler Elevator Corporation in the amount not-to-exceed \$334,200.00 for the purchase of Cleanrail handrails and Ultra UV-C LED sanitizing solutions for (12) escalators located at the Cuyahoga County Justice Center for the period 8/17/2020 – 12/31/2020.

Funding Source: Covid-19 Federal Funds, CARES Act

**BC2020-480**

Department of Public Works, submitting an agreement with City of Cleveland, Department of Public Utilities, Division of Water in the amount not-to-exceed \$100,000.00 for storm and sanitary sewer repair services for the period 8/14/2020 – 8/13/2022.

Funding Source: Revenue Generating

**BC2020-481**

Department of Development,

a) Submitting an RFP exemption on RQ43650, which will result in an award recommendation to National Council for Community Development, Inc. dba The National Development Council in the amount not-to-exceed \$119,000.00 for economic development and technical assistance services for the period 8/24/2020 – 12/31/2021.

b) Recommending an award on Purchase Order No. 20001670 and enter into a contract with National Council for Community Development, Inc. dba The National Development Council in the amount not-to-exceed \$119,000.00 for economic development and technical assistance services for the period 8/24/2020 – 12/31/2021.

Funding Source: General Fund

**BC2020-482**

Department of Information Technology, submitting an amendment 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, by adding Covid-19 Policy updates, configuration and testing for Payroll and Work Force Management implementation, effective 8/17/2020 and for additional funds in the amount not-to-exceed \$299,998.00.

Funding Source: Covid-19 Funding

**BC2020-483**

Fiscal Department,

- a) Submitting an RFP exemption on RQ2700, which will result in an award recommendation to Christopher Triplett in the amount not-to-exceed \$133,441.00 for implementation and operational support for the Infor Enterprise Resource Planning System – Module Support Area: Infor Work Force Management for the Payroll System for the period 8/24/2020 – 7/31/2021.
  
- b) Recommending an award on Purchase Order No. 20002601 and enter into a contract with Christopher Triplett in the amount not-to-exceed \$133,441.00 for implementation and operational support for the Infor Enterprise Resource Planning System – Module Support Area: Infor Work Force Management for the Payroll System for the period 8/24/2020 – 7/31/2021.

Funding Sources: General Fund - ERP Capital 35% and 65% Operations of the ERP Budget

**BC2020-484**

Department of Human Resources, submitting an amendment to Contract No. CE1700148 with Occupational Health Centers of Ohio, P.A., Co. dba Concentra Medical Centers for drug toxicology screening, occupational health evaluation and audiogram testing services for the period 8/15/2017 – 8/14/2020 to extend the time period to 12/31/2021 and for additional funds in the amount not-to-exceed \$82,000.00.

Funding Source: General Fund

**BC2020-485**

Department of Public Safety and Justice Services,

- a) Submitting an RFP exemption on RQ2173, which will result in an award recommendation to Golden Ciphers Inc. in the amount not-to-exceed \$5,926.43 for the SESA Rites of Passage and Mentoring Program in connection with the FY2019 Juvenile Justice and Delinquency Prevention Disproportionate Minority Contact Title II Formula Grant Program for the period 8/24/2020 – 9/30/2020.
  
- b) Recommending an award on Purchase Order No. 20002076 and enter into a contract with Golden Ciphers Inc. in the amount not-to-exceed \$5,926.43 for the SESA Rites of Passage Program in connection with the FY2019 Juvenile Justice and Delinquency Prevention Disproportionate Minority Contact Title II Formula Grant Program for the period 8/24/2020 – 9/30/2020.

Funding Source: FY19 State of OHIO JJDP TITLE II FORMULA GRANT FUNDS

**BC2020-486**

Sheriff's Department,

a) Requesting authority to apply for grant funds from the City of Cleveland in the amount of \$100,000.00 for the Interoperable Communications Improvement Project in connection with the FY2020 Byrne Memorial Justice Assistance Grant Program (JAG) for the period 10/01/2019 – 09/30/2023.

Funding Source: U.S. Department of Justice, Bureau of Justice Assistance through the City of Cleveland

b) Submitting a Memorandum of Understanding among Cities of Cleveland; Cleveland Heights; East Cleveland; Euclid; Garfield Heights and Parma for the City of Cleveland to serve as fiscal agent to allocate grant funds in the amount of \$100,000.00 for local Law Enforcement Agency assistance to support the Interoperable Communications Improvement Project in connection with the FY2019 Edward Byrne Memorial Justice Assistance Grant for the period 10/01/2019 – 09/30/2023.

Funding Source: U.S. Department of Justice, Bureau of Justice Assistance through the City of Cleveland

**C. – Consent Agenda**

**BC2020-487**

Department of Public Works, submitting an amendment to Contract No. CE2000506 with Fabrizi Recycling, Inc. for the replacement of Lindbergh Boulevard Culvert No. 00.93 over a creek to the West Branch of Rocky River in the City of Olmsted Falls for a decrease of funds in the amount of (\$58,728.38).

Funding Source: 80% Cuyahoga County using the \$7.50 Vehicle License Tax Fund and 20% Municipality

**BC2020-488**

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to Contract No. CE1900475 with Child Care Resource Center dba Starting Point for management and administration of the Family Child Care Home (FCCH) Professional Development System for the period 1/1/2020 – 12/31/2021 to modify payment, term and scope of services to account for shift in services to pandemic activities for the period 4/1/2020 – 5/31/2020; to modify the terms to identify eligible expenses paid from the provider's Paycheck Protection Program forgivable loan, administered through the Small Business Administration, during the loan period; and to modify the terms of Article 10.5 to address Force Majeure events, effective 4/1/2020; no additional funds required.

Original Funding Source: Health and Human Services Levy

**BC2020-489**

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to Contract No. CE1900478 with Child Care Resource Center of Cuyahoga County dba Starting Point for the Special Needs Child Care Program for the period 1/1/2020 - 12/31/2021, to modify the terms and budget to identify eligible expenses paid from the provider's Paycheck Protection Program forgivable loan, administered through the Small Business Administration, during the loan period of 5/16/2020 – 7/15/2020, and to modify Article 12.16 to address Force Majeure events, effective 5/16/2020; no additional funds required.

Original Funding Source: Health and Human Services levy

**BC2020-490**

CE1900474 with Child Care Resource Center dba Starting Point for administration and coordination of the Teacher Education and Compensation Help (T.E.A.C.H) and Early Care and Education Center Capacity Expansion Program and Child Care Resource Referral Program for Invest in Children for the period 1/1/2020 – 12/31/2021 to modify the payment, term and scope of services to account for shift in services to pandemic activities for the period 4/1/2020 – 5/31/2020; to modify the terms to identify eligible expenses paid from the provider's Paycheck Protection Program forgivable loan, administered through the Small Business Administration, during the loan period; and to modify the terms of Article 10.5 to address Force Majeure events, effective 4/1/2020; no additional funds required.

Original Funding Source: Health and Human Services levy

**BC2020-491**

Office of Procurement &amp; Diversity, presenting proposed purchases for the week of 8/24/2020

**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
20002709	Purchase Smartsheet Project Management Software	Department of Health and Human Services	MNJ Technologies Direct, Inc.	\$45,620.00	Health and Human Services Levy Fund
20002685	(16) Sets of rope rescue harnesses for Ohio Homeland Region 2 Urban Search and Rescue Team	Department of Public Safety and Justice Services	Fastenal Company	\$5,584.88	2017 Urban Area Security Initiative Grant Program
20001413	Underbridge inspection vehicle rental	Department of Public Works	Pittsburgh Rigging Company	\$17,900.00	Bridge Maintenance and Inspection Fund
20002634	Industrial supplies for Sanitary Engineer and Facilities Division	Department of Public Works	Industrial Safety Products	Not-to-exceed \$49,500.00	50% Sanitary Operating Budget 50% Centralized Custodial Services

**Items/Services Received and Invoiced but not Paid:**

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
20002507	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Barons Bus Lines	\$4,500.00	Health and Human Services Levy Fund
20002537	Non-emergency client transportation services**	Cuyahoga Job and Family Services	ABC Taxi	\$1,651.11	Health and Human Services Levy Fund
20002684	Non-emergency client transportation services***	Cuyahoga Job and Family Services	Ace Taxi	\$1,434.97	Health and Human Services Levy Fund
20002602	Technical support services to County employees for the period July – September, 2019 in connection with the Tech Service Support Policy****	Department of Health and Human Services	Treasurer, State of Ohio	\$5,069.94	Health and Human Services Levy Fund
20002606	Technical support services to County employees for the period October – December, 2019 in connection with the Tech Service Support Policy****	Department of Health and Human Services	Treasurer, State of Ohio	\$32,408.72	Health and Human Services Levy Fund
20002686	Reimbursement of State-mandated services rendered to children with medical handicaps in accordance with Ohio Revised Code Section 3701.023 for June, 2020*****	Cuyahoga Job and Family Services	Treasurer, State of Ohio	\$91,083.47	Health and Human Services Levy 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.

**\*\*Alternate procurement process and exemption from aggregation to authorize various awards to ABC Taxi in the total amount not-to-exceed \$180,000.00 for non-emergency client transportation services for the period 5/26/2020 – 5/25/2022 approved by Board of Control Approval No. BC2020-301, dated 5/26/2020 and subsequently amended by BC2020-363, dated 6/22/2020, which changed the time period to 1/1/2020 – 12/31/2021.**

**\*\*\*Alternate procurement process and exemption from aggregation to authorize various awards to Ace Taxi in the total amount not-to-exceed \$120,000.00 for non-emergency client transportation services for the period 5/26/2020 – 5/25/2022 approved by Board of Control Approval No. BC2020-302, dated 5/26/2020 and subsequently amended by BC2020-364, dated 6/22/2020, which changed the time period to 1/1/2020 – 12/31/2021.**

**\*\*\*\*Alternative procurement process to authorize payments to Treasurer, State of Ohio for various invoices in the total amount not-to-exceed \$250,000.00 for technical support services to County employees in connection with the Tech Service Support Policy for the period 7/1/2019 – 12/31/2021, approved by Board of Control Approval No. BC2020-430, dated 7/27/2020.**

**\*\*\*\*\*Alternative procurement process and exemption from aggregation to authorize payments to Ohio Department of Health for various purchase orders 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, for the period 5/26/2020 – 5/25/2022 approved by Board of Control Approval No. BC2020-300, dated 5/26/2020 and amended by BC2020-362, dated 6/22/2020 which changed the time period from 5/26/2020 – 5/25/2022 to 1/1/2020 – 12/31/2020 and amended by BC2020-436, dated 7/27/2020, which changed the name from Ohio Department of Health to Treasurer, State of Ohio.**

**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 an agreement with the City of Seven Hills for sanitary and storm sewer maintenance services located in County Sewer District No. 2 for the period 1/1/2020 – 12/31/2020 to expand the scope of services to add pumping stations; no additional funds required.

Funding Source: Revenue Generating

#### **Item No. 2**

Department of Public Works, submitting an agreement of cooperation with City of Middleburg Heights in connection with the resurfacing of Sheldon Road from Engle Road to Smith Road.

Funding Source: \$590,000 Federal Funds, \$134,000 County Road and Bridge Funds, \$63,000 Brook Park and \$63,000 from the City of Middleburg Heights Funds the total cost of the project \$850,000.

#### **Item No. 3**

Department of Public Works, submitting an agreement of cooperation with City of Lakewood in connection with the resurfacing of Hilliard Road from Warren Road to Riverside Drive.

Funding Sources: \$2,280,000 Federal, \$285,000 County Road and Bridge and \$285,000 Lakewood (80-10-10 split). The total cost of the project is \$2,850,000

## **VI – PUBLIC COMMENT\*\***

## **VII – ADJOURNMENT**

## Minutes

Cuyahoga County Board of Control  
Monday, August 17, 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 11:02 a.m.

#### Attending:

Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)  
James Boyle, County Council (Alternate for Dan Brady)  
Councilman Dale Miller  
Councilwoman Nan Baker  
Michael Dever, Director, Department of Public Works  
Lenora Lockett, Director, Office of Procurement and Diversity

### II – REVIEW MINUTES – 8/10/2020

Leigh Tucker motioned to approve the minutes from the August 10, 2020 meeting; Dale Miller seconded. The minutes were approved by unanimous vote, as written.

### III – PUBLIC COMMENT\*\*

There was no public comment.

### IV- CONTRACTS AND AWARDS

#### A. – Tabled Items

##### BC2020-441

Department of Public Safety and Justice Services, on behalf of the Sheriff's Department, submitting an amendment to Contract No. CE1500032 with Pointe Blank Solutions, Ltd. for software support and maintenance of the In-Jail System for the period 1/1/2015 – 12/31/2020 for additional funds in the amount not-to-exceed \$6,000.00.

Funding Source: CJIS - REDSS \$5 Fee

Mary Beth Vaughn, Department of Public Safety and Justice Services, Sergeant Pdraig Devlin and Rhonda Gibson, Sheriff's Department, presented. James Boyle asked if the XJail System will be replacing the current In-Jail System and asked when will the XJail System go live; asked how the go live dates are being determined and expressed concern that he was led to believe that go live would have occurred last April. Leigh Tucker motioned to approve the item; James Boyle seconded. Item BC2020-441 was approved by unanimous vote.

## B. – New Items for Review

### BC2020-460

Department of Public Works, recommending an award on Purchase Order No. 20001648 and enter into a contract with John F. Gallagher Plumbing Company (4-2) in the amount not-to-exceed \$248,000.00 for the Cuyahoga County Board of Elections Boiler Replacement Project.

Funding Source: Capital Improvements Fund

Matt Rymer, Department of Public Works, presented. Dale Miller asked what the difference between the rejected low bidder's amount and the bid amount of the recommended vendor; and asked what factors led to the low bid being deemed non-compliant. Leigh Tucker motioned to approve the item; James Boyle seconded. Item BC2020-460 was approved by unanimous vote.

### BC2020-461

Department of Public Works, submitting an amendment (Subsidiary No. 6) to Contract No. CE1800214 with Great Lakes Construction Co. for the Towpath Trail Stage 1 from Harvard Avenue Trailhead to Steelyard Commons in the City of Cleveland for additional funds in the amount not-to-exceed \$54,699.11.

Funding Source: 80% Federal Funding (Congestion Mitigation Air Quality Fund (CMAQ)); 20% Local Funding – up to \$500,000 Clean Ohio Shares Grant and City of Cleveland Tax Increment Fund (TIF)

Matt Rymer, Department of Public Works, presented. There were no questions. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2020-461 was approved by unanimous vote.

### BC2020-462

Department of Public Works, submitting an amendment to Contract No. CE1900294 with Nerone & Sons Inc. in connection with the replacement of Lewis Road Culvert No. 01.34 in Olmsted Township for additional funds in the amount not-to-exceed \$28,290.57; recommending to accept construction as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63.

Funding Source: \$7.50 Vehicle License Tax Fund

Matt Rymer, Department of Public Works, presented. There were no questions. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2020-462 was approved by unanimous vote.

Prior to the reading of Item No. BC2020-463, James Boyle indicated that he had been informed that there was a technical issue with the live stream and requested that this be checked by the Department of Information Technology. Andria Richardson, Clerk of the Board of Control, stated that she would check on the live stream.

BC2020-463

Department of Health and Human Services/Division of Senior and Adult Services, submitting an agreement, Purchase Order No. 20002562 with Western Reserve Area Agency on Aging, in the estimated amount of \$10,000.00 for social work services for the PASSPORT Program for the period 7/1/2020 – 6/30/2022.

Funding Source: Revenue Generating

Paul Porter, Division of Senior and Adult Services, presented. Dale Miller asked if \$10,000.00 is the cap on this agreement. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2020-463 was approved by unanimous vote.

BC2020-464

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to Contract No. CE1800298 with Joseph's Home for temporary housing and medical respite services for medically fragile homeless men for the period 7/1/2018 – 6/30/2020 to extend the time period to 6/30/2021, to modify the terms of Article 11 to address Force Majeure events and Article 8 to address Professional/Errors & Omissions Liability Insurance, effective 7/1/2020 and for additional funds in the amount not-to-exceed \$267,547.00.

Funding Source: Health and Human Services Levy Fund

Melissa Sirak and Ruth Gillett, Office of Homeless Services, presented. Nan Baker asked why the contract amendment is being submitted after the end date has passed and if that poses any issues.

Jerad Zibritosky, Department of Law, interjected to comment that the live stream is still not working properly and recommended to stop the meeting until the issue is resolved, to ensure compliance with Public Records Law and Open Meetings Act. Leigh Tucker asked if the audio is working properly. James Boyle said the public can only access via internet. Mr. Zibritosky said the video must also be accessible to the public. Andria Richardson, Clerk of the Board of Control, stated that the Department of Information Technology has been contacted and is on the way to assist with the live stream and recommended to pause the meeting at 11:27 a.m. Mr. Zibritosky indicated that is acceptable as long as no further discussions took place; all Board members concurred with this recommendation. Ms. Baker indicated she was having trouble with audio and would disengage and call back. The meeting resumed at 11:38 a.m.

Ms. Baker recommended that additional lead time and planning be exercised when submitting contracts to avoid any late submittals.

James Boyle asked Mr. Zibritosky if the Force Majeure clause is necessary due to the COVID-19 pandemic and was happy to see this addressed. Leigh Tucker motioned to approve the item; James Boyle seconded. Item BC2020-464 was approved by unanimous vote.

BC2020-465

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to Contract No. CE1800292 with Stella Maris, Inc. for temporary housing for homeless single adult males in Cuyahoga County with substance abuse issues for the period 7/1/2018 – 6/30/2020 to extend the time period to 6/30/2021, to modify the terms of Article 12.14 to address Force Majeure events, effective 7/1/2020 and for additional funds in the amount not-to-exceed \$265,000.00.  
Funding Source: Health and Human Services Levy Fund

Melissa Sirak, Office of Homeless Services, presented. There were no questions. Leigh Tucker motioned to approve the item; Michael Dever seconded. Item BC2020-465 was approved by unanimous vote.

BC2020-466

Office of the Medical Examiner, recommending an award on Purchase Order No. 20002335 to Promega Corporation in the amount not-to-exceed \$177,545.28 for the purchase of (11) Custom Power Plex(R) Fusion System Kits for the DNA Lab for the period 08/17/2020 – 12/31/2020.  
Funding Source: Crime Lab General Fund and will be expense adjusted against the DNA Back Log Grant.

Hugh Shannon, Office of the Medical Examiner, presented. There were no questions. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2020-466 was approved by unanimous vote.

BC2020-467

County Prosecutor's Office,

a) Submitting an RFP exemption on RQ2385, which will result in an award recommendation to Case Western Reserve University, on behalf of the Begun Center for Violence Prevention, Research and Education at the Mandel School of Applied Social Sciences in the amount not-to-exceed \$328,100.00 for the Investigation, Stranger ID and Prosecution of Cuyahoga County Cold Case Sexual Assault Kits Project in connection with the FY2019 Bureau of Justice Assistance Comprehensive Approach to Unsubmitted Sexual Assault Kits Grant Program for the period for the period 10/1/2019 – 9/30/2022

b) Recommending an award on Purchase Order No. 20002288 and enter into a contract with Case Western Reserve University, on behalf of the Begun Center for Violence Prevention, Research and Education at the Mandel School of Applied Social Sciences in the amount not-to-exceed \$328,100.00 for the Investigation, Stranger ID and Prosecution of Cuyahoga County Cold Case Sexual Assault Kits Project in connection with the FY2019 Bureau of Justice Assistance Comprehensive Approach to Unsubmitted Sexual Assault Kits Grant Program for the period for the period 10/1/2019 – 9/30/2022.

Funding Source: Department of Justice/Office of Justice Programs/Bureau of Justice Assistance FY2019 National Sexual Assault Kit Initiative Grant

Richard Bell and Mark Musson, Prosecutor's Office, presented. Nan Baker asked if there is any concern that services are beginning almost one year after the start date leaving only two years left in the contract, due to process issues; and said that it appears to be wasted time due to late submittal. Michael Dever motioned to approve the item; James Boyle seconded. Item BC2020-467 was approved by unanimous vote.

BC2020-468

County Prosecutor's Office,

a) Submitting an RFP exemption on RQ100, which will result in an award recommendation to Case Western Reserve University, on behalf of the Begun Center for Violence Prevention, Research and Education at the Mandel School of Applied Social Sciences in the amount not-to-exceed \$89,589.00 for the Innovative Prosecution Project in connection with the FY2019 Bureau of Justice Assistance Innovative Prosecution Solutions for Combatting Violent Crime Grant Program for the period 10/1/2019 – 9/30/2021.

b) Recommending an award on Purchase Order No. 20002123 and enter into a contract with Case Western Reserve University, on behalf of the Begun Center for Violence Prevention, Research and Education at the Mandel School of Applied Social Sciences in the amount not-to-exceed \$89,589.00 for the Innovative Prosecution Project in connection with the FY2019 Bureau of Justice Assistance Innovative Prosecution Solutions for Combatting Violent Crime Grant Program for the period 10/1/2019 – 9/30/2021. Funding Source: FY2019 Bureau of Justice Assistance Innovative Prosecution Solutions for Combatting Violent Crime Grant

Eleina Thomas, Prosecutor's Office, presented. Nan Baker asked if the late submittal of this contract was due to the same issues described in the presentation of BC2020-467. Leigh Tucker motioned to approve the item; Michael Dever seconded. Item BC2020-468 was approved by unanimous vote.

BC2020-469

County Prosecutor's Office, recommending an award on Purchase Order No. 20001894 and enter into a Contract with Gene-By-Gene, Ltd. in the amount not-to-exceed \$80,000.00 for Forensic Genetic Genealogy DNA Analysis and Searching services in connection with the FY2019 Bureau of Justice Assistance Sexual Assault Kit Initiative Grant Program for the period 8/17/2020 – 8/16/2023. Funding Source: U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance

Richard Bell, Prosecutor's Office, presented. Lenora Lockett commented that this provider is not registered with the Office of the Inspector General and recommended conditional approval; asked if the exemption referred to in Mr. Bell's presentation, was an exemption from bidding or registering with the Office of the Inspector General. Mr. Bell said it was an exemption from registration. Ms. Lockett asked Mr. Bell to get confirmation from the Inspector General, that due to the nature of the services, that registration is not required. Leigh Tucker motioned to conditionally approve the item; James Boyle seconded. Item BC2020-469 was conditionally approved by unanimous vote.

BC2020-470

Sheriff's Department, recommending an award on various purchase orders to various providers in the total amount not-to-exceed \$104,000.00 for emergency offsite medical services for inmates for the period 1/1/2017 – 12/31/2020:

a) Purchase Order No. 20002015 to Cleveland Emergency Medical Service in the amount not-to-exceed \$100,000.00.

b) Purchase Order No. 20000274 to St. Vincent Charity Hospital in the amount not-to-exceed \$4,000.00.  
Funding Source: General Fund

Stephen Witt, Sheriff's Department, presented. Nan Baker asked for clarification on the invoice dates and asked if all past invoices have been resolved once these last two are paid. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2020-470 was approved by unanimous vote.

C. – Exemptions

BC2020-471

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, recommending to amend Board Approval No. BC2019-883 dated 9/25/2019, which authorized an alternative procurement process, which resulted in award recommendations to various providers in the total amount not-to-exceed \$407,897.00 for implementation of the Family Centered Services and Supports Wraparound Program for the period 7/1/2019 – 6/30/2020, by adding additional funds in the amount not-to-exceed \$59,959.00.

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

Robin Martin, Family and Children First Council, presented. Nan Baker asked why the contract time period is not being extended. Leigh Tucker motioned to approve the item; James Boyle seconded. Item BC2020-471 was approved by unanimous vote.

D. – Consent Agenda

Nan Baker referred to Item No. BC2020-472 and asked the reason for late submittal and why is it being extended; and asked Jerad Zibritosky, Department of Law, if there are any legal issues with extending an expired contract. There were no further questions on the consent agenda items. Leigh Tucker motioned to approve BC2020-472 through - 476; Dale Miller seconded, the consent items were unanimously approved.

BC2020-472

Department of Public Works, submitting an amendment to Agreement No. AG1800107 with Northeast Ohio Regional Sewer District for disposal of wastewater sewer grit for the period 6/1/2018 - 5/31/2020 to extend the time period to 11/30/2020; no additional funds required.

Original Funding Source: Sanitary Sewer Fund

BC2020-473

Department of Public Works, submitting an Easement agreement among Eliza Jennings, Inc. and The Eliza Jennings Home in connection with the construction, maintenance and repair of sewers within the Eliza Jennings Renaissance Retirement Campus along the north side of John Road in Olmsted Township, Sewer District No. 14.

Funding Source: N/A

BC2020-474

Office of Innovation & Performance,

a) Requesting authority to apply for grant funds from the Jack, Joseph, and Morton Mandel Foundation in the amount not-to-exceed \$150,000.00 for the implementation and hosting of the Virtual Job Fairs Project to assist companies and community members impacted by COVID-19 for the period 06/08/2020-12/31/2020.

b) Submitting a grant award from the Jack, Joseph, and Morton Mandel Foundation in the amount not-to-exceed \$150,000.00 for the implementation and hosting of the Virtual Job Fairs Project to assist companies and community members impacted by COVID-19 for the period 06/08/2020- 12/31/2020.

Funding Source: The Jack, Joseph, and Morton Mandel Foundation Grant

BC2020-475

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to a Master Contract with various providers for Out-of-Home Placement and Foster Care services for the period 1/1/2018 – 12/31/2020, by adding the provider Focus 2 Focus, Inc., effective 4/27/2020; no additional funds required.

Funding Source: Original Contact – Health and Human Services Levy



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

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
20002005	Digital forensic dental x-ray equipment for Lorain County Coroner's Office	Department of Public Safety and Justice Services	Benco Dental Supply Co.	\$17,655.97	FY2017 State Homeland Security Grant
20002188	(1) Hard-wired, multi-user communication system for Rescue Team members	Department of Public Safety and Justice Services	All Safe Industries Inc.	\$18,390.49	FY2017 State Homeland Security Grant
20002087	PowerQuant Kits for genetic testing for DNA Lab	Medical Examiner's Office	Promega Corporation	\$6,546.60	General Fund
20002296	Hypersil Gold fittings, ion calibration solutions, cartridges, inserts and caps for Toxicology Lab	Medical Examiner's Office	Fisher Scientific	\$8,304.55	Medical Examiner's Crime Lab Fund
20002360	Casework Pro Kits for DNA Lab	Medical Examiner's Office	Promega Corporation	\$6,900.00	DNA Backlog Grant
20002373	Powerplex Fusion and PowerQuant Kits for DNA Lab	Medical Examiner's Office	Promega Corporation	\$22,687.08	86% DNA Backlog Grant and 14% Medical Examiner's Crime Lab Fund
20002492	Tubes, tips, pipettes, inserts, caps, repeaters, sodium fluoride, bottles, parafilm for Toxicology Lab	Medical Examiner's Office	Government Scientific Source, Inc.	\$10,219.43	Medical Examiner's Crime Lab 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>
20002607	Technical support services to County employees for the period January – March, 2020 in connection with the Tech Service Support Policy*	Department of Health and Human Services	Treasurer, State of Ohio	\$5,010.00	Health and Human Services Levy Fund
20002551	Repairs to Engine S-227 for Sanitary Engineer**	Department of Public Works	Cleveland Freightliner, Inc.	\$1,033.47	Sanitary Engineer Fund
20002553	Engine parts for Chipper 17-65**	Department of Public Works	Cummins Inc.	\$5,476.82	Motor Vehicle Gas Tax Fund
20002559	Repair parts for Loader S-470 for Sanitary Engineer**	Department of Public Works	Southeastern Equipment Co., Inc.	\$1,257.53	Sanitary Engineer Fund
20002569	Post Adoption Special Services Subsidy: Neurofeedback system rental***	Division of Children and Family Services	Espirit Speech and Language Services	\$1,800.00	70% Health and Human Services Levy Fund 30% Title IV-E
20002263	Lunches for “Death Scene Investigation” training participants (3 sessions in March, 2020)****	Medical Examiner’s Office	Italian Cravings Inc. dba Italian Creations	\$1,515.00	Training participants will reimburse General Fund
20000490	Legal notice: First half 2019 Tax Collection closing dates advertisement published 1/8/2020 and 1/15/2020	Treasurer’s Office	Advance Ohio	\$1,800.00	General Fund

\*Alternative procurement process to authorize payments to Treasurer, State of Ohio for various invoices in the total amount not-to-exceed \$250,000.00 for technical support services to County employees in connection with the Tech Service Support Policy for the period 7/1/2019 – 12/31/2021, approved by Board of Control Approval No. BC2020-430, dated 7/27/2020.

\*\*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.

\*\*\*RFP Exemption to authorize award recommendations to Italian Cravings Inc. dba Italian Creations in the total amount not-to-exceed \$12,000.00 for the purchase of lunches for “Death Scene Investigation Training” Course participants for the period 2/24/2020 – 12/31/2020, approved by Board of Control Approval No. BC2020-151, dated 2/24/2020.

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 Item:

BC2020-477

Office of the Treasurer, recommending an award on Purchase Order No. 20002653 to Weekley's Mailing Service, Inc. in the amount not-to-exceed \$22,500.00 for the purchase of postage for mailing out the 2020 First Half EasyPay Coupons/ACH letters to participating taxpayers.

Funding Source: General Fund

Raymond McDaniel and Bert Vojtkofsky, Office of the Treasurer, presented. Dale Miller asked why this item is being submitted as a mission critical request, as this purchase could have been anticipated. James Boyle asked if this purchase of postage was included in the original bid specifications for related mailing services. Dale Miller motioned to amend the agenda to add the item; James Boyle seconded. Leigh Tucker motioned to approve the item; James Boyle seconded. Item BC2020-477 was approved by unanimous vote.

Items of Note (Non-voted)

Item No. 1

*Purchases Processed  
\$1,000.00 - \$4,999.99  
For the period 7/1/2020 – 7/31/2020  
(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>
20002169	7/1/2020	LIBERTY FORD	FORD CAR PARTS	MAINTENANCE GARAGE	4,000.00	Approved, Issued and Printed with No Active Revisions
20002193	7/1/2020	NORFOLK SOUTHER RAILWAY CO	Towpath Trail Stage 1 Project	ODOT - LPA	1,107.41	Approved, Issued and Printed with No Active Revisions
20002194	7/1/2020	NORFOLK SOUTHER RAILWAY CO	Towpath Trail, Stage 1 Project	ODOT - LPA	2,846.95	Approved, Issued and Printed with No Active Revisions
20002202	7/2/2020	DAIGGER SCIENTIFIC INC	FACE MASK 50/PACK	JAIL OPERATIONS	4,860.00	Approved, Issued and Printed with No Active Revisions
20002203	7/2/2020	MUSIC THERAPY ENRICHMENT CENTER	music lessons	FAMILY & CHILDREN FIRST	1,023.50	Approved, Issued and Printed with No Active Revisions
20002209	7/2/2020	ARIES DISTRIBUTION	Wet/Dry Vacs	COVID-19 EMERGENCY RESPONSE	2,045.00	Approved, Issued and Printed with No Active Revisions
20002210	7/2/2020	ARIES DISTRIBUTION	Burnishers	COVID-19 EMERGENCY RESPONSE	1,994.00	Approved, Issued and Printed with No Active Revisions
20002212	7/2/2020	JOSHEN PAPER AND PACKAGING	Floor Machines	COVID-19 EMERGENCY RESPONSE	2,650.00	Approved, Issued and Printed with No Active Revisions
20002215	7/2/2020	V-CLOUD TECH INC	AU1 15101AZ1DZ6	TRANSPORTATION & TRAFFIC	191.25	Approved, Issued and Printed with No Active Revisions

20002215	7/2/2 020	VCLOUD TECH INC	A105H01U1 Z27D	TRANSPORTATION & TRAFFIC	49.99	Approved, Issued and Printed with No Active Revisions
20002215	7/2/2 020	VCLOUD TECH INC	AU1 15101AZ1DZ6	TRANSPORTATION & TRAFFIC	191.25	Approved, Issued and Printed with No Active Revisions
20002215	7/2/2 020	VCLOUD TECH INC	A105H01U1 Z27D	TRANSPORTATION & TRAFFIC	49.99	Approved, Issued and Printed with No Active Revisions
20002215	7/2/2 020	VCLOUD TECH INC	AU1 15101AZ1DZ6	BRIDGE MAIN, & INSPECT.	191.25	Approved, Issued and Printed with No Active Revisions
20002215	7/2/2 020	VCLOUD TECH INC	A105H01U1 Z27D	BRIDGE MAIN, & INSPECT.	49.99	Approved, Issued and Printed with No Active Revisions
20002215	7/2/2 020	VCLOUD TECH INC	AU1 15101AZ1DZ6	BRIDGE ENGINEER	191.25	Approved, Issued and Printed with No Active Revisions
20002215	7/2/2 020	VCLOUD TECH INC	A105H01U1 Z27D	BRIDGE ENGINEER	49.99	Approved, Issued and Printed with No Active Revisions
20002215	7/2/2 020	VCLOUD TECH INC	AU1 15101AZ1DZ6	IT ADMINISTRATION	191.25	Approved, Issued and Printed with No Active Revisions
20002215	7/2/2 020	VCLOUD TECH INC	A105H01U1 Z27D	IT ADMINISTRATION	49.99	Approved, Issued and Printed with No Active Revisions
20002217	7/6/2 020	ARTEMAX INC	Tyvek 3/4" NEON BLUE 3/4" X 10	COVID-19 EMERGENCY RESPONSE	460.00	Approved, Issued and Printed with No Active Revisions
20002217	7/6/2 020	ARTEMAX INC	Tyvek 3/4" GOLD 3/4" X 10"	COVID-19 EMERGENCY RESPONSE	560.00	Approved, Issued and Printed with No Active Revisions
20002217	7/6/2 020	ARTEMAX INC	Tyvek 3/4" NEON GREEN 3/4" X 1	COVID-19 EMERGENCY RESPONSE	540.00	Approved, Issued and Printed with No Active Revisions
20002217	7/6/2 020	ARTEMAX INC	Tyvek 3/4" PANTONE PURPLE 3/4"	COVID-19 EMERGENCY RESPONSE	520.00	Approved, Issued and Printed with No Active Revisions
20002217	7/6/2 020	ARTEMAX INC	Tyvek 3/4" NEON RED 3/4" X 10"	COVID-19 EMERGENCY RESPONSE	640.00	Approved, Issued and Printed with No Active Revisions

20002217	7/6/2 020	ARTEMAX INC	Tyvek 3/4" SILVER 3/4" X 10"	COVID-19 EMERGENCY RESPONSE	560.00	Approved, Issued and Printed with No Active Revisions
20002217	7/6/2 020	ARTEMAX INC	Tyvek 3/4" NEON YELLOW 3/4" X	COVID-19 EMERGENCY RESPONSE	700.00	Approved, Issued and Printed with No Active Revisions
20002217	7/6/2 020	ARTEMAX INC	SHIPPING	COVID-19 EMERGENCY RESPONSE	107.00	Approved, Issued and Printed with No Active Revisions
20002234	7/7/2 020	NATIONAL MEDICAL SERVICES INC	INV 1113760- 1113766	CORONER'S LAB	1,225.00	Approved, Issued and Printed with No Active Revisions
20002242	7/7/2 020	GLOBECO M TECHNOL OGIES INC	Qty. 10 CAT6 Plenum CMP 550 Mh	CENTRALIZED CUSTODIAL SERVICES	4,155.69	Approved, Issued and Printed with No Active Revisions
20002248	7/7/2 020	PATH FORWARD -MART LLC	48/3 oz item: 2761	DETENTION CENTER	470.00	Approved, Issued and Printed with No Active Revisions
20002248	7/7/2 020	PATH FORWARD -MART LLC	48/3 oz item: 2699	DETENTION CENTER	470.00	Approved, Issued and Printed with No Active Revisions
20002248	7/7/2 020	PATH FORWARD -MART LLC	48/4 oz item: 2751	DETENTION CENTER	470.00	Approved, Issued and Printed with No Active Revisions
20002249	7/7/2 020	PATH FORWARD -MART LLC	64/1.75 oz bags; 712650	DETENTION CENTER	165.00	Unreleased
20002249	7/7/2 020	PATH FORWARD -MART LLC	BBQ potato chips 64/1.5 oz bag	DETENTION CENTER	74.00	Unreleased
20002249	7/7/2 020	PATH FORWARD -MART LLC	Cheddar Sour Cream 64/1.5oz ba	DETENTION CENTER	188.00	Unreleased
20002249	7/7/2 020	PATH FORWARD -MART LLC	Flaming Hot Cheeto; lg. 64/2oz	DETENTION CENTER	123.00	Unreleased
20002249	7/7/2 020	PATH FORWARD -MART LLC	2/30 ct tray 262613	DETENTION CENTER	203.00	Unreleased

20002249	7/7/2 020	PATH FORWARD -MART LLC	104/1oz bags 105060	DETENTION CENTER	205.00	Unreleased
20002249	7/7/2 020	PATH FORWARD -MART LLC	64/1.75 oz bags; 712660	DETENTION CENTER	64.00	Unreleased
20002249	7/7/2 020	PATH FORWARD -MART LLC	60/1.41 oz; 379934	DETENTION CENTER	90.00	Unreleased
20002249	7/7/2 020	PATH FORWARD -MART LLC	104/1oz 105260	DETENTION CENTER	62.00	Unreleased
20002249	7/7/2 020	PATH FORWARD -MART LLC	64/1.5oz bags; 712270	DETENTION CENTER	39.00	Unreleased
20002250	7/7/2 020	PATH FORWARD -MART LLC	Darling Breakf	DETENTION CENTER	750.00	Approved, Issued and Printed with No Active Revisions
20002250	7/7/2 020	PATH FORWARD -MART LLC	Strawberry; 216/1.2 oz item:	DETENTION CENTER	385.00	Approved, Issued and Printed with No Active Revisions
20002250	7/7/2 020	PATH FORWARD -MART LLC	60/3 oz	DETENTION CENTER	1,300.00	Approved, Issued and Printed with No Active Revisions
20002253	7/7/2 020	PATH FORWARD -MART LLC	Fruit Roll Ups	DETENTION CENTER	154.00	Approved, Issued and Printed with No Active Revisions
20002253	7/7/2 020	PATH FORWARD -MART LLC	Grandma's Chocolate Chip Cooki	DETENTION CENTER	92.00	Approved, Issued and Printed with No Active Revisions
20002253	7/7/2 020	PATH FORWARD -MART LLC	Kellogs Fruit Snacks; 4/36 cou	DETENTION CENTER	102.00	Approved, Issued and Printed with No Active Revisions
20002253	7/7/2 020	PATH FORWARD -MART LLC	Air Heads; 2.75 oz; 8/18 count	DETENTION CENTER	30.00	Approved, Issued and Printed with No Active Revisions
20002253	7/7/2 020	PATH FORWARD -MART LLC	Candy Fruit S	DETENTION CENTER	17.00	Approved, Issued and Printed with No Active Revisions



20002253	7/7/2 020	PATH FORWARD -MART LLC	Now and Later; individually wr	DETENTION CENTER	80.00	Approved, Issued and Printed with No Active Revisions
20002253	7/7/2 020	PATH FORWARD -MART LLC	Oatmeal Cream Cookies individu	DETENTION CENTER	112.00	Approved, Issued and Printed with No Active Revisions
20002253	7/7/2 020	PATH FORWARD -MART LLC	Oreo Cookies; 1.59oz - 4/30 co	DETENTION CENTER	106.00	Approved, Issued and Printed with No Active Revisions
20002253	7/7/2 020	PATH FORWARD -MART LLC	Sour Patch Kids; 2oz packs; 12	DETENTION CENTER	200.00	Approved, Issued and Printed with No Active Revisions
20002253	7/7/2 020	PATH FORWARD -MART LLC	Strawberry; 60/5oz packs item:	DETENTION CENTER	98.00	Approved, Issued and Printed with No Active Revisions
20002253	7/7/2 020	PATH FORWARD -MART LLC	White Cheddar Popcorn item:712	DETENTION CENTER	86.00	Approved, Issued and Printed with No Active Revisions
20002254	7/7/2 020	ACHIEVE MENT CENTER FOR CHILDRE	Camp	FAMILY & CHILDREN FIRST	1,085.00	Approved, Issued and Printed with No Active Revisions
20002256	7/7/2 020	SHAMROC K GLASS CO	Combo pack with vials/gray sto	FORENSIC SCIENCE LAB	2,073.35	Approved, Issued and Printed with No Active Revisions
20002256	7/7/2 020	SHAMROC K GLASS CO	Shipping	FORENSIC SCIENCE LAB	200.00	Approved, Issued and Printed with No Active Revisions
20002260	7/7/2 020	PHENOME NEX INC	KINETEX 2.6 um F5 150 x 2.1 mm	FORENSIC SCIENCE LAB	1,641.98	Approved, Issued and Printed with No Active Revisions
20002260	7/7/2 020	PHENOME NEX INC	SecurityGuard ULTRA Cartridges	FORENSIC SCIENCE LAB	2,274.95	Approved, Issued and Printed with No Active Revisions
20002261	7/8/2 020	FISHER SCIENTIFI C CO	Pryex Screw Cap Tubes	FORENSIC SCIENCE LAB	2,659.60	Approved, Issued and Printed with No Active Revisions

20002262	7/8/2 020	SALSBURY INDUSTRI ES INC	Mailboxes for Transfer and Rec	RECORDING/CONV EYANCE	1,517.00	Approved, Issued and Printed with No Active Revisions
20002263	7/8/2 020	ITALIAN CRAVINGS	Trainee Lunches	MEDICAL EXAMINER- OPERATIONS	1,515.00	Released, Needs Approval
20002264	7/8/2 020	NATL ASSOCIATI ON OF MEDICAL EX	Inspection and Accreditation R	MEDICAL EXAMINER- OPERATIONS	1,000.00	Approved, Issued and Printed with No Active Revisions
20002267	7/8/2 020	W GRAINGER INC	Wire rack 5ft	JAIL OPERATIONS	364.25	Approved, Issued and Printed with No Active Revisions
20002267	7/8/2 020	W GRAINGER INC	6ft wire rack	JAIL OPERATIONS	1,533.12	Approved, Issued and Printed with No Active Revisions
20002269	7/8/2 020	VANGUAR D INTEGRITY PROFESSI ONA	1 YR for LPAR up to 50	MAINFRAME OPERATION SERVICES	3,925.00	Approved, Issued and Printed with No Active Revisions
20002271	7/8/2 020	STRATEGI C PARTNERS ALLIANCE	INVOICE 1001	ECONOMIC DEVELOPMENT	5,000.00	Unreleased
20002273	7/8/2 020	COMPLET E BUSINESS SOLUTION S	4/20/2020- 5/29/2020, COMPLETE	ECONOMIC DEVELOPMENT	2,610.00	Unreleased
20002276	7/9/2 020	RESTEK CORPORA TION	GC Capillary Column Rxi-5ms	FORENSIC SCIENCE LAB	1,414.50	Approved, Issued and Printed with No Active Revisions
20002276	7/9/2 020	RESTEK CORPORA TION	O-Rings, Viton for Agilent GC'	FORENSIC SCIENCE LAB	8.81	Approved, Issued and Printed with No Active Revisions
20002276	7/9/2 020	RESTEK CORPORA TION	Rinse/Water Vials with Diffusi	FORENSIC SCIENCE LAB	27.47	Approved, Issued and Printed with No Active Revisions
20002276	7/9/2 020	RESTEK CORPORA TION	shipping cost	FORENSIC SCIENCE LAB	60.42	Approved, Issued and Printed with No Active Revisions
20002287	7/9/2 020	NOVA BIOMEDIC AL	Chemistry Controls Auto- Cartri	FORENSIC SCIENCE LAB	371.07	Unreleased

20002287	7/9/2 020	NOVA BIOMEDIC AL	NOVA pHox Calibrator Cartridge	FORENSIC SCIENCE LAB	1,113.21	Unreleased
20002287	7/9/2 020	NOVA BIOMEDIC AL	BUN Membrane Caps	FORENSIC SCIENCE LAB	153.45	Unreleased
20002287	7/9/2 020	NOVA BIOMEDIC AL	Lactate Membrane Caps	FORENSIC SCIENCE LAB	130.20	Unreleased
20002287	7/9/2 020	NOVA BIOMEDIC AL	Creatinine Membrane Caps	FORENSIC SCIENCE LAB	290.16	Unreleased
20002287	7/9/2 020	NOVA BIOMEDIC AL	Performance Check	FORENSIC SCIENCE LAB	26.04	Unreleased
20002287	7/9/2 020	NOVA BIOMEDIC AL	Chloride Sensor	FORENSIC SCIENCE LAB	146.01	Unreleased
20002287	7/9/2 020	NOVA BIOMEDIC AL	Creatinine Sensor	FORENSIC SCIENCE LAB	677.04	Unreleased
20002287	7/9/2 020	NOVA BIOMEDIC AL	Sodium Sensor	FORENSIC SCIENCE LAB	281.79	Unreleased
20002287	7/9/2 020	NOVA BIOMEDIC AL	Reference Sensor	FORENSIC SCIENCE LAB	339.45	Unreleased
20002287	7/9/2 020	NOVA BIOMEDIC AL	Estimated shipping cost	FORENSIC SCIENCE LAB	350.00	Unreleased
20002289	7/9/2 020	PATH FORWARD -MART LLC	Cinnamon; 72/2 count item: 12	DETENTION CENTER	300.00	Approved, Issued and Printed with No Active Revisions
20002289	7/9/2 020	PATH FORWARD -MART LLC	Cherry Frosted; 72/2 count ite	DETENTION CENTER	300.00	Approved, Issued and Printed with No Active Revisions
20002289	7/9/2 020	PATH FORWARD -MART LLC	Blueberry; 72/2 count	DETENTION CENTER	300.00	Approved, Issued and Printed with No Active Revisions
20002289	7/9/2 020	PATH FORWARD -MART LLC	Strawberry; 72/2 count item:12	DETENTION CENTER	300.00	Approved, Issued and Printed with No Active Revisions

20002289	7/9/2020	PATH FORWARD-MART LLC	Ruffles Potato Chips-Bulk Item	DETENTION CENTER	400.00	Approved, Issued and Printed with No Active Revisions
20002290	7/9/2020	MARSHALL EQUIPMENT CO INC	Qty. 1 EA KIT XSKD 250 FT LB C	COUNTY AIRPORT	2,375.57	Approved, Issued and Printed with No Active Revisions
20002294	7/10/2020	INSTRUMENTATION LABORATORY	Avoximeter 4000 Cuvettes	FORENSIC SCIENCE LAB	2,147.20	Unreleased
20002294	7/10/2020	INSTRUMENTATION LABORATORY	Shipping	FORENSIC SCIENCE LAB	75.00	Unreleased
20002305	7/13/2020	CINTAS CORPORATION 2	Cintas uniform rental for Sold	SOLDIERS AND SAILORS MONUMENT	1,206.35	Approved, Issued and Printed with No Active Revisions
20002306	7/13/2020	ADVANCE OHIO MEDIA LLC	Advertise 2020 Sewer Repair	SANITARY REPAIR/MAINTENANCE	1,322.88	Approved, Issued and Printed with No Active Revisions
20002307	7/13/2020	ALADTEC INC	ALADTEC CONTRACT 2020-2021	CECOMS	2,620.00	Released, Needs Approval
20002308	7/13/2020	ECHOGRAPHICS	DCFS 2020: Graduation items-Ca	CLIENT SUPPORT SERVICES	1,775.00	Approved, Issued and Printed with No Active Revisions
20002310	7/13/2020	LAKEWOOD SUPPLY	REBAR	BRIDGE MAIN, & INSPECT.	4,995.00	Approved, Issued and Printed with No Active Revisions
20002318	7/14/2020	BERMAN MOVING & STORAGE INC	Offsite Storage - July 2020	BOARD OF ELECT ADMINISTRATION	1,768.00	Released, Needs Approval
20002324	7/15/2020	EMERALD SUPPLY INC	SANITARY BUDGET LINE 2020	SANITARY REPAIR/MAINTENANCE	4,400.00	Unreleased
20002325	7/15/2020	MG SCIENTIFIC INC	Acetonitrile, Optima, Fisher C	FORENSIC SCIENCE LAB	234.43	Approved, Issued and Printed with No Active Revisions
20002325	7/15/2020	MG SCIENTIFIC INC	n-Butyl Chloride (Certified AC	FORENSIC SCIENCE LAB	1,011.25	Approved, Issued and Printed with No Active Revisions

20002325	7/15/2020	MG SCIENTIFIC INC	Isopropanol, Optima, Fisher Ch	FORENSIC SCIENCE LAB	144.83	Approved, Issued and Printed with No Active Revisions
20002325	7/15/2020	MG SCIENTIFIC INC	n-Hexane, 95%, Optima, Fisher	FORENSIC SCIENCE LAB	246.55	Approved, Issued and Printed with No Active Revisions
20002325	7/15/2020	MG SCIENTIFIC INC	Ethyl Acetate, Optima, Fisher	FORENSIC SCIENCE LAB	161.31	Approved, Issued and Printed with No Active Revisions
20002325	7/15/2020	MG SCIENTIFIC INC	Acetone, Optima, Fisher Chemic	FORENSIC SCIENCE LAB	143.90	Approved, Issued and Printed with No Active Revisions
20002325	7/15/2020	MG SCIENTIFIC INC	shipping cost	FORENSIC SCIENCE LAB	85.00	Approved, Issued and Printed with No Active Revisions
20002327	7/15/2020	HOWLING PRINTING AND PROMOTION INC	Social distancing floor decals	GENERAL ELECTION	2,975.00	Released, Needs Approval
20002331	7/15/2020	TIMOTHY ALLEN DAVIS	ROW PAYMENT	R & B REGISTRATION TAX	1,200.00	Approved, Not Issued with No Active Revisions
20002332	7/15/2020	AIRGAS USA LLC	Marigold Yellow Gloves, 15mil	CORONER'S LAB	1,366.11	Approved, Issued and Printed with No Active Revisions
20002332	7/15/2020	AIRGAS USA LLC	Marigold Yellow Gloves, 15mil	CORONER'S LAB	910.74	Approved, Issued and Printed with No Active Revisions
20002332	7/15/2020	AIRGAS USA LLC	Marigold Yellow Gloves, 15mil	CORONER'S LAB	910.74	Approved, Issued and Printed with No Active Revisions
20002333	7/15/2020	CLEVELAND METROPOLITAN BAR ASSOCIATION	Room Rental 9-23-2020	GENERAL ELECTION	385.00	Released, Needs Approval
20002333	7/15/2020	CLEVELAND METROPOLITAN BAR ASSOCIATION	Webinar services 9-23-2020	GENERAL ELECTION	750.00	Released, Needs Approval

20002333	7/15/2020	CLEVELAND METROPOLITAN BAR AS	Room rental 10-7-2020	GENERAL ELECTION	280.00	Released, Needs Approval
20002333	7/15/2020	CLEVELAND METROPOLITAN BAR AS	Webinar services 10-7-2020	GENERAL ELECTION	500.00	Released, Needs Approval
20002333	7/15/2020	CLEVELAND METROPOLITAN BAR AS	Room rental 10-14-2020	GENERAL ELECTION	280.00	Released, Needs Approval
20002333	7/15/2020	CLEVELAND METROPOLITAN BAR AS	Webinar services 10-14-2020	GENERAL ELECTION	375.00	Released, Needs Approval
20002336	7/15/2020	NATIONAL MEDICAL SERVICES INC	1115671-1115676	CORONER'S LAB	1,374.00	Unreleased
20002344	7/16/2020	PIPETTE PROS LLC	ISO17025 calib of 8-Ch. Pipett	MEDICAL EXAMINER-OPERATIONS	349.95	Approved, Not Issued with No Active Revisions
20002344	7/16/2020	PIPETTE PROS LLC	ISO17025 calib of Ch. Pipettes	MEDICAL EXAMINER-OPERATIONS	2,134.39	Approved, Not Issued with No Active Revisions
20002345	7/16/2020	LABSOURCE INC	Cases, Blue Poly Isolation Gow	CORONER'S LAB	1,975.00	Approved, Issued and Printed with No Active Revisions
20002346	7/16/2020	DARLING FIRE & SAFETY CO	mop heads large super loop	JAIL OPERATIONS	1,082.20	Approved, Issued and Printed with No Active Revisions
20002348	7/8/2020	W GRAINGER INC	5ft wire rack	JAIL OPERATIONS	364.25	Approved, Issued and Printed with No Active Revisions
20002348	7/8/2020	W GRAINGER INC	6ft wire rack	JAIL OPERATIONS	766.56	Approved, Issued and Printed with No Active Revisions
20002384	7/20/2020	VERTIV SERVICES INC	Maintenance + Assessment	FORENSIC SCIENCE LAB	4,874.16	Released, Needs Approval

20002385	7/20/2020	MNJ TECHNOLOGIES DIRECT INC	HHS 2020: MNJ Technologies: Pu	INFORMATION SERVICES	4,900.00	Approved, Issued and Printed with No Active Revisions
20002387	7/20/2020	JACK DOHENY COMPANIES INC	Repairs to R&B Whirlwind Sweep	YORK YARD	2,843.51	Released, Needs Approval
20002389	7/20/2020	JUDCO INC	Bed Repairs to Truck S-422	SANITARY OPERATING	1,490.00	Released, Needs Approval
20002395	7/20/2020	JOSHEN PAPER AND PACKAGING	hand soap	JAIL OPERATIONS	1,260.00	Released, Needs Approval
20002396	7/20/2020	GALLS INC	Jumbo riot helmets	JAIL OPERATIONS	1,501.20	Released, Needs Approval
20002396	7/20/2020	GALLS INC	SHIPPING	JAIL OPERATIONS	30.00	Released, Needs Approval
20002400	7/21/2020	LIFE TECHNOLOGIES CORP	FG, OPTICAL ADHESIVE COVERS	FORENSIC SCIENCE LAB	1,026.00	Approved, Issued and Printed with No Active Revisions
20002400	7/21/2020	LIFE TECHNOLOGIES CORP	SEPTA STRIP, 96 WELL TRAY	FORENSIC SCIENCE LAB	2,151.75	Approved, Issued and Printed with No Active Revisions
20002400	7/21/2020	LIFE TECHNOLOGIES CORP	NUCLEASE-FREE WATER 500 ML	FORENSIC SCIENCE LAB	65.79	Approved, Issued and Printed with No Active Revisions
20002401	7/21/2020	SIRCHIE ACQUISITION COMPANY LL	SS8E Evidence Locker	JAIL OPERATIONS	1,858.00	Released, Needs Approval
20002401	7/21/2020	SIRCHIE ACQUISITION COMPANY LL	shipping	JAIL OPERATIONS	88.00	Released, Needs Approval
20002404	7/21/2020	MASCON EQUIPMENT & SUPPLY CO I	SANITARY	MAIN. ADMIN.	2,000.00	Unreleased

20002405	7/21/2020	BOILER SPECIALIST INC	Factory authorized service at	CENTRALIZED CUSTODIAL SERVICES	2,258.00	Released, Needs Approval
20002408	7/21/2020	W GRAINGER INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	370.14	Unreleased
20002408	7/21/2020	W GRAINGER INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	370.14	Unreleased
20002408	7/21/2020	W GRAINGER INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	329.06	Unreleased
20002408	7/21/2020	W GRAINGER INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	311.30	Unreleased
20002408	7/21/2020	W GRAINGER INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	401.76	Unreleased
20002408	7/21/2020	W GRAINGER INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	358.98	Unreleased
20002408	7/21/2020	W GRAINGER INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	427.80	Unreleased
20002412	7/21/2020	STACIE HOWARD-CROWELL	Respite Reimbursement	FAMILY & CHILDREN FIRST	1,432.50	Approved, Issued and Printed with No Active Revisions
20002413	7/21/2020	CAMERON T SKWARSKI	Respite	FAMILY & CHILDREN FIRST	2,000.00	Approved, Issued and Printed with No Active Revisions
20002417	7/22/2020	MNJ TECHNOLOGIES DIRECT INC	Mfp# - ADS-2200	SHERIFF OPERATIONS	990.00	Approved, Issued and Printed with No Active Revisions



20002417	7/22/2020	MNJ TECHNOLOGIES DIRECT INC	HP P224 MONITOR - 5QG34A8#ABA	SHERIFF OPERATIONS	1,960.00	Approved, Issued and Printed with No Active Revisions
20002417	7/22/2020	MNJ TECHNOLOGIES DIRECT INC	Mfp# - STAND-V002FG	SHERIFF OPERATIONS	1,200.00	Approved, Issued and Printed with No Active Revisions
20002420	7/22/2020	GOVERNMENT SCIENTIFIC SOURCE	Feathernrand Sterile Disposabl	FORENSIC SCIENCE LAB	326.55	Approved, Issued and Printed with No Active Revisions
20002420	7/22/2020	GOVERNMENT SCIENTIFIC SOURCE	Spin-X Centrifuge Tube Insert	FORENSIC SCIENCE LAB	961.55	Approved, Issued and Printed with No Active Revisions
20002420	7/22/2020	GOVERNMENT SCIENTIFIC SOURCE	Argos PolarSafe Labels, 0.5 ml	FORENSIC SCIENCE LAB	1,041.20	Approved, Issued and Printed with No Active Revisions
20002420	7/22/2020	GOVERNMENT SCIENTIFIC SOURCE	Puritan Cotton Tipped Plastic	FORENSIC SCIENCE LAB	87.17	Approved, Issued and Printed with No Active Revisions
20002421	7/22/2020	CLEVELAND COMMUNICATIONS INC	Batteries for radios	LAW ENFORCEMENT - SHERRIFF	1,830.00	Released, Needs Approval
20002429	7/22/2020	GLOBECOM TECHNOLOGIES INC	752372-081-1x 32GB DDR4-2133 L	ADMINISTRATIVE	4,992.00	Approved, Issued and Printed with No Active Revisions
20002436	7/22/2020	FISHER SCIENTIFIC CO	3" Transfer pipette	FORENSIC SCIENCE LAB	1,548.19	Released, Needs Approval
20002439	7/22/2020	ARTEMAX INC	TYVEK NEON BLUE WRISTBAND	COVID-19 EMERGENCY RESPONSE	368.00	Approved, Issued and Printed with No Active Revisions
20002439	7/22/2020	ARTEMAX INC	TYVEK GOLD WRISTBAND	COVID-19 EMERGENCY RESPONSE	448.00	Approved, Issued and Printed with No Active Revisions
20002439	7/22/2020	ARTEMAX INC	TYVEK NEON GREEN WRISTBAND	COVID-19 EMERGENCY RESPONSE	448.00	Approved, Issued and Printed with No Active Revisions

20002439	7/22/2020	ARTEMAX INC	TYVEK PANTONE PURPLE WRISTBAND	COVID-19 EMERGENCY RESPONSE	416.00	Approved, Issued and Printed with No Active Revisions
20002439	7/22/2020	ARTEMAX INC	TYVEK NEON RED WRISTBAND	COVID-19 EMERGENCY RESPONSE	512.00	Approved, Issued and Printed with No Active Revisions
20002439	7/22/2020	ARTEMAX INC	TYVEK SILVER WRISTBAND	COVID-19 EMERGENCY RESPONSE	464.00	Approved, Issued and Printed with No Active Revisions
20002439	7/22/2020	ARTEMAX INC	TYVEK NEON YELLOW WRISTBAND	COVID-19 EMERGENCY RESPONSE	560.00	Approved, Issued and Printed with No Active Revisions
20002439	7/22/2020	ARTEMAX INC	SHIPPING	COVID-19 EMERGENCY RESPONSE	122.00	Approved, Issued and Printed with No Active Revisions
20002440	7/22/2020	ARLINGTON COMPUTER PRODUCTS	Veeam Backup & Replication Uni	ADMINISTRATIVE	1,809.56	Approved, Issued and Printed with No Active Revisions
20002443	7/22/2020	MELISSA PATRICK	Respite	FAMILY & CHILDREN FIRST	2,000.00	Released, Needs Approval
20002454	7/22/2020	KEVIN DRAKE	Respite	FAMILY & CHILDREN FIRST	1,005.00	Approved, Issued and Printed with No Active Revisions
20002456	7/22/2020	TLC TRAINING AND CONSULTING SE	Mentoring	FAMILY & CHILDREN FIRST	2,000.00	Approved, Issued and Printed with No Active Revisions
20002462	7/23/2020	AGILENT TECHNOLOGIES INC	Inlet Liner, Ultra Inlet, Spit	FORENSIC SCIENCE LAB	1,013.76	Unreleased
20002462	7/23/2020	AGILENT TECHNOLOGIES INC	Ferrules, capillary, 1/16"	FORENSIC SCIENCE LAB	93.38	Unreleased
20002462	7/23/2020	AGILENT TECHNOLOGIES INC	Vial insert, 400 ul, glass fla	FORENSIC SCIENCE LAB	111.38	Unreleased

20002462	7/23/2020	AGILENT TECHNOLOGIES INC	Vial insert, 250 ul, glass con	FORENSIC SCIENCE LAB	342.72	Unreleased
20002462	7/23/2020	AGILENT TECHNOLOGIES INC	gc inlet seal gold plated	FORENSIC SCIENCE LAB	676.08	Unreleased
20002462	7/23/2020	AGILENT TECHNOLOGIES INC	Fliptop Liner O Ring	FORENSIC SCIENCE LAB	99.00	Unreleased
20002462	7/23/2020	AGILENT TECHNOLOGIES INC	Shipping	FORENSIC SCIENCE LAB	8.75	Unreleased
20002467	7/23/2020	ARLINGTON COMPUTER PRODUCTS	Logitech - Z200 2.0 Multimedia	LEGAL	709.44	Approved, Issued and Printed with No Active Revisions
20002467	7/23/2020	ARLINGTON COMPUTER PRODUCTS	Logitech C920 HD Pro Webcam Mo	LEGAL	2,176.00	Approved, Issued and Printed with No Active Revisions
20002475	7/23/2020	SOVEREIGN INDUSTRIES	VAC BELTS EUR E-250	CENTRALIZED CUSTODIAL SERVICES	42.84	Released, Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	BASE ASSEMBLY F/16"WIDE TRACK	CENTRALIZED CUSTODIAL SERVICES	165.96	Released, Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	EUREKA MOTOR MOUNTING GASKET E	CENTRALIZED CUSTODIAL SERVICES	2.58	Released, Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	BRUSH ROLLER-F/SANITAIRE EUR E	CENTRALIZED CUSTODIAL SERVICES	239.75	Released, Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	50' CORD-3 WIRE/BEIGE2M /QK/SA	CENTRALIZED CUSTODIAL SERVICES	200.90	Released, Needs Approval

20002475	7/23/2020	SOVEREIGN INDUSTRIES	CORD-RETAINER SET-F/EUREKA EUR	CENTRALIZED CUSTODIAL SERVICES	34.45	Released, Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	GENUINE BAG ASSEMBLY RED W/LAT	CENTRALIZED CUSTODIAL SERVICES	19.89	Released, Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	FAN-LEXAN-STANDARD FIN EURE-12	CENTRALIZED CUSTODIAL SERVICES	46.90	Released, Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	VAC MOTOR ASM, SANITAIRE EUR E	CENTRALIZED CUSTODIAL SERVICES	243.16	Released, Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	WIRE NUT SET EUR E-5321141	CENTRALIZED CUSTODIAL SERVICES	41.16	Released, Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	16" VAC MAGNET-WIDE TRACK HES	CENTRALIZED CUSTODIAL SERVICES	58.90	Released, Needs Approval
20002476	7/23/2020	FASTSIGNS	CJFS 2020: Fastsigns Vehicle W	WORK FIRST SVCS	2,285.00	Approved, Issued and Printed with No Active Revisions
20002482	7/23/2020	CINTAS CORP	Face Masks for the Justice Cen	CENTRALIZED CUSTODIAL SERVICES	2,100.00	Unreleased
20002487	7/23/2020	AMERISO CHI INC	Cases, MICROFLEX MegaPro L85 L	FORENSIC SCIENCE LAB	540.00	Approved, Issued and Printed with No Active Revisions
20002487	7/23/2020	AMERISO CHI INC	Cases, MICROFLEX MegaPro L85 L	FORENSIC SCIENCE LAB	540.00	Approved, Issued and Printed with No Active Revisions
20002487	7/23/2020	AMERISO CHI INC	shipping	FORENSIC SCIENCE LAB	25.00	Approved, Issued and Printed with No Active Revisions
20002488	7/24/2020	PATRICIA J NOVAK	ROW PAYMENT	R & B REGISTRATION TAX	1,050.00	Approved, Issued and Printed with No Active Revisions

20002489	7/24/2020	RICHARD P MARION LIWOSZ	ROW PAYMENT	R & B REGISTRATION TAX	3,000.00	Unreleased
20002491	7/24/2020	FISHER SCIENTIFIC CO	50 ml self standing polypropylene	FORENSIC SCIENCE LAB	596.00	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Eppendorf epTips 2-200	FORENSIC SCIENCE LAB	126.33	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Flat Bottom Vial Insert	FORENSIC SCIENCE LAB	472.35	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Replacement Snap Cap	FORENSIC SCIENCE LAB	162.12	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Screw Cap Culture Tubes	FORENSIC SCIENCE LAB	607.56	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Disposable Borosilicate Glass	FORENSIC SCIENCE LAB	53.35	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	4IN Parafilm Roll	FORENSIC SCIENCE LAB	169.83	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Disposable Borosilicate Glass	FORENSIC SCIENCE LAB	77.11	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	KIMAX 50mL Tubes w/PTFE Faced	FORENSIC SCIENCE LAB	444.18	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	VioNex Liquid Soap	FORENSIC SCIENCE LAB	39.69	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Wide Mouth LDPE Wash Bottles	FORENSIC SCIENCE LAB	18.64	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Yellow Absorbent Pads	FORENSIC SCIENCE LAB	47.98	Approved, Issued and Printed with No Active Revisions

20002491	7/24/2020	FISHER SCIENTIFIC CO	NIST Traceable Refrigerator/Fr	FORENSIC SCIENCE LAB	123.87	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Glue Free Standard Cotton Swab	FORENSIC SCIENCE LAB	21.93	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Eppendorf Repeater M4 Manual H	FORENSIC SCIENCE LAB	447.78	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Eppendorf Combitips advanced	FORENSIC SCIENCE LAB	131.45	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Eppendorf combitips advanced P	FORENSIC SCIENCE LAB	131.45	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Disposable Lab Coats, Small	FORENSIC SCIENCE LAB	82.43	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Disposable Lab Coats, X-Large	FORENSIC SCIENCE LAB	70.13	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Borosilicate Glass Pasteur Pip	FORENSIC SCIENCE LAB	27.23	Approved, Issued and Printed with No Active Revisions
20002497	7/24/2020	W GRAINGER INC	SUPPLIES FOR SANITARY	SANITARY OPERATING	4,950.00	Approved, Issued and Printed with No Active Revisions
20002500	7/24/2020	HASTINGS HOME HEALTH CENTER	DURABLE MEDICAL EQUIPMENT	HEALTH CARE	4,500.00	Released, Needs Approval
20002506	7/24/2020	EMERALD SUPPLY INC	SANITARY BUDGET LINE 2020	SANITARY REPAIR/MAINTENANCE	4,400.00	Unreleased
20002507	7/24/2020	BARONS BUS LINES	Cost Worksheets for Baron's Bu	OFC OF THE DIRECTOR	4,500.00	Released, Needs Approval
20002516	7/24/2020	THE GROOVY GARFOOSE LLC	Music Lessons	FAMILY & CHILDREN FIRST	2,040.00	Approved, Issued and Printed with No Active Revisions

20002517	7/24/2020	BAILEY ROSS	Respite	FAMILY & CHILDREN FIRST	1,999.50	Released, Needs Approval
20002522	7/27/2020	RACHEL ELIZABETH SUDHAKARAN	ROW PAYMENT	R & B REGISTRATION TAX	2,500.00	Released, Needs Approval
20002528	7/28/2020	GLOBAL EQUIPMENT COMPANY	DSAS 2020: Global Industrial-L	OFC OF THE DIRECTOR	3,283.53	Approved, Issued and Printed with No Active Revisions
20002532	7/28/2020	KRISTINE M SZABO	ROW PAYMENT	R & B REGISTRATION TAX	4,000.00	Released, Needs Approval
20002537	7/28/2020	ABC TAXI LLC	CJFS will be paying ABC taxi f	CLIENT SUPPORT SVCS	1,651.11	Released, Needs Approval
20002546	7/28/2020	PITNEY BOWES	Red Ink Cartridges	POSTAGE (AS OF 6/30/06)	4,848.59	Unreleased
20002548	7/28/2020	ARIES DISTRIBUTION	Qty. 40 UV Light Hand Held Wan	CENTRALIZED CUSTODIAL SERVICES	2,856.40	Released, Needs Approval
20002549	7/29/2020	ARIES DISTRIBUTION	SHOP PAPER TOWELS	CENTRAL SECURITY SERV-SHERIFF	1,140.00	Released, Needs Approval
20002551	7/29/2020	CLEVELAND FREIGHTLINER INC	Engine repairs to truck 227 at	SANITARY OPERATING	1,033.47	Released, Needs Approval
20002559	7/30/2020	SOUTHEASTERN EQUIPMENT CO INC	REPAIR PARTS FOR S-470 LOADER	YORK YARD	1,257.53	Released, Needs Approval
20002561	7/30/2020	B & H FOTO ELECTRONICS	3.0 USB flashdrive	JAIL OPERATIONS	179.50	Released, Needs Approval
20002561	7/30/2020	B & H FOTO ELECTRONICS	SANDISK 64 GB USB 3.0 FLASH	JAIL OPERATIONS	164.55	Released, Needs Approval
20002561	7/30/2020	B & H FOTO ELECTRONICS	SANDISK 256GB USB 3.0 FLASH	JAIL OPERATIONS	299.30	Released, Needs Approval

20002561	7/30/2020	B & H FOTO ELECTRONICS	SANDISK 512 GB USB 3.0 FLASH	JAIL OPERATIONS	359.25	Released, Needs Approval
20002567	7/30/2020	VERTIV SERVICES INC	JT20-116 FA Repair Data Aire U	CENTRALIZED CUSTODIAL SERVICES	4,515.76	Unreleased
20002569	7/30/2020	ESPIRIT SPEECH & LANGUAGE SERVICE	DCFS 2020: Adoption-PASSS-Espi	ADOPTION SERVICES	1,800.00	Released, Needs Approval
20002570	7/30/2020	ECHOGRAPHICS	DCFS 2020: Echographics-Backpa	OFFICE OF THE DIRECTOR	4,905.00	Released, Needs Approval
20002572	7/30/2020	STAPLES BUSINESS ADVANTAGE	Tables - Warehouse	BOARD OF ELECT ADMINISTRATION	2,948.05	Released, Needs Approval
20002573	7/30/2020	ARIES DISTRIBUTION	Hand Sanitizer 8 oz	BOARD OF ELECT ADMINISTRATION	3,487.00	Released, Needs Approval
20002574	7/30/2020	CONWAY DATA INC	SITE SELECTION MAGAZINE	ECONOMIC DEVELOPMENT	2,500.00	Unreleased
20002575	7/30/2020	ARIES DISTRIBUTION	Door stoppers for NOV 2020	GENERAL ELECTION	3,570.00	Released, Needs Approval
20002576	7/30/2020	MG SCIENTIFIC INC	55-Gallon Drum Rubbing Alcohol	BOARD OF ELECT ADMINISTRATION	1,690.00	Released, Needs Approval
20002576	7/30/2020	MG SCIENTIFIC INC	Drum Pump	BOARD OF ELECT ADMINISTRATION	145.00	Released, Needs Approval
20002576	7/30/2020	MG SCIENTIFIC INC	Drum plug Opener	BOARD OF ELECT ADMINISTRATION	51.00	Released, Needs Approval
20002576	7/30/2020	MG SCIENTIFIC INC	Delivery Charge	BOARD OF ELECT ADMINISTRATION	175.00	Released, Needs Approval



20002577	7/31/2020	THE SANSON COMPANY	apples	FOOD SERVICE	857.50	Unreleased
20002577	7/31/2020	THE SANSON COMPANY	bananas	FOOD SERVICE	612.50	Unreleased
20002577	7/31/2020	THE SANSON COMPANY	oranges	FOOD SERVICE	768.00	Unreleased
20002583	7/31/2020	ARLINGTON COMPUTER PRODUCTS	LCD Computer Monitors	BOARD OF ELECT ADMINISTRATION	3,510.00	Released, Needs Approval
20002584	7/31/2020	ANA SOURCING LLC	Large Size Safety Vests	GENERAL ELECTION	564.74	Released, Needs Approval
20002584	7/31/2020	ANA SOURCING LLC	X-Large Safety Vests	GENERAL ELECTION	567.76	Released, Needs Approval
20002589	7/31/2020	W B MASON CO INC	Labels for EIP Voting	BOARD OF ELECT ADMINISTRATION	1,425.00	Unreleased
20002589	7/31/2020	W B MASON CO INC	Bulletin Bar for EIP Voting	BOARD OF ELECT ADMINISTRATION	125.94	Unreleased
DO 1926753	7/14/2020	BINARY SECURITY INC	12 MONTH SUBSCRIPTION FOR 5	SECURITY AND DISASTER RECOVERY	2,245.00	Approved, Issued and Printed with No Active Revisions

VI – PUBLIC COMMENT\*\*

There was no public comment.

VII – ADJOURNMENT

Leigh Tucker motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 12:16 p.m.

## Item Details As Submitted By Requesting Departments

### IV. Contracts and Awards

#### A. – Tabled Items

#### B. – New Items for Review

##### **BC2020-478**

Public Works, 2020, Allegro Realty Advisors, Ltd., Rfp#38579, Submit & Award Contract Amendment For Real Estate Strategic Management Consulting Services Additional \$350,000 In Funds

Scope of Work Summary

Department of Public Works is requesting an award and approval of a contract second amendment with Allegro Realty Advisors, Ltd. for real estate consulting services contract CE1700074 for additional funds not-to-exceed \$350,000.00. The contract end date shall remain the same: April 10, 2017 – June 30, 2021

Approval for CE1700074: BC2017-270 (4/11/2017)

Approval for Amendment 1: BC2019-390 (5/28/2019)

Note: The additional funds will be used for real estate services related to the County's response to COVID. The primary goal of this contract amendment is to continue the ongoing real estate consulting services as Allegro is currently involved in several County real estate transactions.

Procurement

The procurement method for this project was RFP.

The RFP was closed on March 20, 2017. There is a 20% SBE goal with this Agreement.

There were 26 proposals received by OPD, six (6) proposals submitted for review, and Allegro Realty Advisors, Ltd. was the consultant selected.

Contractor and Project Information

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

Allegro Realty Advisors, Ltd.

1938 Euclid Avenue, Suite 200

Cleveland, Ohio 44115

Council District 7

The principal contact for Allegro is Damon Taseff, Principal

The projects may be located in various Council districts

Funding

The funding that will be used is the COVID Emergency Response Funding

Accounting UnitFS100185

Activity Code NOEMERRESP001

The schedule of payments is invoice.

The project is an amendment to a contract. This amendment changes value and is the 2<sup>nd</sup> amendment of the contract. The history of the amendments is:

Original Contract (2017) – not-to-exceed \$219,355.00

Amendment 1 (2019) – additional not-to-exceed value of \$274,000.

**BC2020-479**

Department of Public Works; RQ2513 2020 Schindler Elevator Corporation; Joint Purchasing Contract  
Cleanrail Handrails and Escalator Handrail Sanitation Solutions

**Scope of Work Summary**

Department of Public Works requesting approval of a joint purchasing contract with Schindler Elevator Corporation for the anticipated cost of \$334,200.00.

In response to the Covid-19 pandemic, Public Works is respectfully requesting to purchase cleanrail handrails and ultra UV-C LED sanitizing modules for twelve escalators located at the Cuyahoga County Justice Center. The anticipated start-completion dates are August 17, 2020 – December 31, 2020.

The primary goals of the project are to procure safety upgrades to 12 elevators at the Cuyahoga County Justice Center in response to the Covid-19 pandemic.

**Procurement**

The procurement method for this project was government cooperative purchasing - joint purchasing contract. The total value is \$334,200.00

The Department of Public Works is able to use Covid-19 funding to procure safety upgrades to 12 elevators at the Cuyahoga County Justice Center in response to the Covid-19 pandemic. The current handrails need replacement soon due to rail damage and aged condition. Schindler Elevator Corporation is able to provide new handrails that contain antimicrobial additives along with UV LED modules that provide the rails with self-cleaning. No other vendors were evaluated. Schindler Elevator Corporation is able to provide the County with Sourcewell Joint Cooperative Purchasing pricing under contract number 100516-SCH; Cuyahoga County member number 45049.

**Contractor and Project Information**

Schindler Elevator Corporation  
18013 Cleveland Parkway, Suite 140  
Cleveland, Ohio 44135

The account representative is Elizabeth Ritter.

**Project Status and Planning**

The project is new to the County.

**Funding**

The project is funded 100% by Covid-19 Federal Funds, CARES Act.

The schedule of payments is once by invoice.

**BC2020-480**

DPW 2020, City of Cleveland, Division of Water 2020 Utility Repair Agreement with County, \$100,000 revenue generating

Scope of Work Summary:

Department of Public Works is requesting approval of this 2020 Utility Repair Agreement between the City of Cleveland, Department of Public Utilities, Division of Water and the County of Cuyahoga for a period of two years from the date of execution with a one year option to renew. This 2020 Utility Repair Agreement is an update to the previously approved City of Cleveland Utility Repair Agreement (BC2017-475) and First Amendment (BC2019-440). The initial value of the agreement will be for \$100,000 (revenue generating to the County).

The primary goal is for the County to continue to assist with repair of sanitary and storm sewers at the request of the City of Cleveland Division of Water on a task order basis. This is a revenue generating based direct bill agreement that is estimated to generate \$100,000 in revenue to the County.

Procurement

Identify the original procurement method on contract/purchase

This 2020 Utility Repair Agreement is an update to the 2017 Utility Repair Agreement with the City of Cleveland Division of Water (BC2017-475) and First Amendment to that Agreement (BC2019-440).

Contractor and Project Information

City of Cleveland Division of Water  
Department of Public Utilities  
1201 Lakeside Avenue  
Cleveland, Ohio 44114-1175  
Council District 7

The location of the project can be in various municipalities

The work is located in various Council Districts.

Project Status & Planning

Funding

This is a Revenue Generating Agreement- PW715100-52000 (Activity Code-SWDMSC05) for deposit purposes.

The schedule of payments is by direct bill invoice.

**BC2020-481**

Title: Development 2020-2021 National Development Council Technical Assistance Contract

Scope of Work Summary

Development requesting approval of a contract with National Council for Community Development d/b/a National Development Council for the anticipated cost of not to exceed \$119,000. The anticipated start-completion dates are ~~8/24/2020~~ ~~8/17/2020~~ – 12/31/2021.

The primary goals of the project are to continue the National Development Council’s longstanding provision of technical assistance on economic development projects and activities to Cuyahoga County and municipalities within Cuyahoga County.

Procurement

The procurement method for this project is RFP Exemption Requested. This contract continues a longstanding relationship the Department of Development values in accomplishing economic development projects. Because this vendor retains a variety of professionals, they are distinct in their ability to provide technical assistance in a multitude of funding areas related to economic development. NDC is also a nationally recognized leader in training Economic Development professionals in the underwriting of business loans which include a variety of public financing.

Contractor and Project Information

National Council for Community Development  
d/b/a National Development Council  
1 Battery Park Plaza, Suite 710  
New York, NY 10004

The President of the contractor/vendor is Daniel Marsh

Project Status and Planning

The project is an extension of the longstanding, existing technical assistance relationship between Cuyahoga County and the National Development Council.

Funding

The project is funded 100% by Development’s General Fund operating budget. The schedule of payments is monthly upon invoicing and performance reporting.

**BC2020-482**

Title:

Department of Information Technology; RQ 29315; Infor Public Sector Inc.; Contract Amendment/ Service Work Order #57 Covid 19 Updates, Configuration & Testing for Payroll Implementation.

Scope of Work Summary

The Department of IT requesting approval of a contract amendment with Infor Public Sector Inc. for the anticipated cost of \$299,998.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. The is an addition to services for ERP Implementation originating from contract awards Resolution R2016-0141 on RQ29315 for the Enterprise Resource Planning System.

Describe the exact services being provided. This amendment/service work order # 57 to the Infor Professional Services contract

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

- COVID-19 requirements could not have been considered in the original scope of the design and must be incorporated to comply with Federal, State and County legal requirements. These requirements must be applied to the County's unique configuration in order to be implemented.
- The changes, requested for 2A Payroll and 2C WFM will result in re-design and re-configuration, which will require additional time for testing and other key implementation activities of the existing project.

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

Procurement

This is an amendment to an existing contract.

Contractor and Project Information

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 Covid19 Funding.

The schedule of payments is by invoice.

The project is an amendment to a contract. The history of the amendments will be attached.

**BC2020-483**

Fiscal Department; RQ#2700; 2020; Christopher Triplett; Contract; Consultant Services for ERP Payroll System

Scope of Work Summary

Fiscal Department requesting approval of a contract with Christopher Triplett for the anticipated cost not-to-exceed \$133,441.00.

Describe the exact services being provided.

Consultant services to support the implementation/training related to the ERP Payroll System. The anticipated start-completion dates are **8/24/2020** ~~8/17/2020~~ 7/31/2021.

The primary goals of the project are –

- 1) Efficient implementation of the ERP payroll module,
- 2) Accurate implementation of the ERP payroll module.

Procurement

The procurement method for this project was RFP-Exemption. The total value is \$133,441.00.

If an RFP Exemption is being requested please list the reason a competitive process was not utilized. - The individual has a very specialized skill set, experience and knowledge in this specific area and, although not a “sole source”, would have significantly less “ramp-up” time related to the payroll module and respective implementation. This is critical to the timing of the ERP go-live timetable.

#### Contractor and Project Information

Christopher Triplett  
16318 Red Oak Dr.  
Missouri City, TX 77489

The contractor/vendor is –  
Christopher Triplett

#### Project Status and Planning

The project will supplement the work in process at the County.

The project is on a critical action path because – As noted earlier, this resource has a very specialized skill set, experience and knowledge which is needed to achieve the current ERP implementation timetable for the payroll area.

The project’s term will begin upon approval.

#### Funding

The project is funded 35% Capital Projects and 65% Operations of the ERP Budget.  
The schedule of payments is by invoice.

#### **BC2020-484**

##### Title:

Department of Human Resources 2020 Occupational Health Centers of Ohio, P.A., (Concentra Medical Centers) Amendment 4 for Drug Toxicology, Physical and Audiogram Screening on RQ 39515

##### Scope of Work Summary

Department of Human Resources requesting approval of an amendment with Occupational Health Centers of Ohio, P.A., (Concentra Medical Centers) for the anticipated cost not-to-exceed \$82,000.

##### Contract # CE1700148

Original Contract BC2017-614 (8/21/2017)  
Amendment #1 BC2017-815 (11/20/2017)  
Amendment #2 BC2019-109 (2/11/2019)  
Amendment #3 BC2020-297 (5/26/2020)

Drug toxicology screening, occupational health service (physical) evaluation, and Audiogram services. Term of original contract is 8/15/2017-8/14/2020. Amendment begins upon execution and extends the end date 4 months from 8/14/2021 to 12/31/2021 to coincide with other departmental contracts.

Primary goal is drug toxicology screening, occupational health service (physical) evaluation, and Audiogram services

##### Procurement

The procurement method for this project was RFP 39515. The total value of the RFP was not-to-exceed \$148,156.29. This amendment is not-to-exceed \$82,000. New not-to-exceed is \$357,056.29.

The RFP was closed on 5/12/2017. There were diversity goals as follows:

SBE 3%

MBE 12%

WBE 5%

There were six proposals submitted for review, and one proposal approved.

Contractor Information

4714 Gettysburg Road  
Mechanicsburg PA 17055

The Chairman, President and CEO is Keith Newton

Project Status and Planning

This service is ongoing.

Funding

This amendment is funded 100% by the General Fund.

Payments are made as invoiced.

Original contract: \$120,556.29

First Amendment: \$26,700

Second Amendment: \$67,800

Third Amendment: \$60,000

Fourth Amendment: \$82,000

Total: \$357,056.29

This amendment applies to eight items in Infor:

CE1700148-01 CONV - Add \$42,987.78 for Human Resources

CE1700148-02 CONV - Add \$690.41 for Board of Elections

CE1700148-03 CONV - Adds \$26,663.52 for Juvenile Court

CE1700148-05 CONV - Add \$345.21 for Soil and Water District

CE1700148-06 CONV – Add \$138.08 for Solid Waste District

CE1700148-08 CONV - Add \$9,100 for Sheriff's Department

CE1700148-10 CONV - Add \$700 for Sheriff's Department Protective Service Officers

CE1700148-11 CONV - Adds \$1,375 for Medical Examiner



**BC2020-485**

Title:

Public Safety and Justice Services, FY19 JJDP Juvenile Court Contract.

Scope of Work Summary

Public Safety and Justice Services is requesting approval of a contract, with Golden Ciphers in the amount of \$5,926.43, not to exceed 5,9626.43.

Funding for this contract was previously approved on May 3, 2018 by the Board of Control under consent item No. BC2018-271.

Golden Ciphers will provide youth diversion programming consisting of mentoring, youth enrichment, summer activities, life-skills training in order to decrease the likelihood of minority youth having negative contact with law enforce and/or are entered into juvenile detention. The anticipated start-completion dates are **8/24/2020** ~~8/15/2020~~ 09/30/2020.

The primary goals of the contract are:

To provide mentoring and youth services to minority youth who are part of a domestic violence incident in the home.

Develops programmatic activities for minority youth to help on the development of life-skills and long-term choices.

Submit monthly and quarterly reports to the Regional Planning Unit (Public Safety and Justice Services) as required by the grant guidelines.

Procurement-N/A

Contractor and Project Information

Golden Ciphers, Inc  
5704 Broadway Ave  
Cleveland, Ohio 44127  
Council District 10

The executive director for the vendor is Pamela Hubbard

Golden Ciphers  
5704 Broadway Ave  
Cleveland, Ohio

The service delivery area is in all Council Districts in Cuyahoga County

Project Status and Planning-NA

Funding

The project is funded 100% by the Ohio Department of Youth Services.

The schedule of payments is monthly.

**BC2020-486**

Title:

Sheriff's Department; RQ# N/A, 2020, City of Cleveland, Memorandum of Understanding for FY20 Byrne Memorial Justice Assistance Grant (JAG) Application

Scope of Work Summary

Sheriff's Department requesting approval of a Memorandum of Understanding with the City of Cleveland (Along with East Cleveland, Euclid, Garfield Heights, Parma, and Cleveland Heights) for a grant application in the amount of \$100,000.00.

Previous Justice Assistance Grant Approvals:

FY13 JAG – BC2015-87, 4/20/2015

FY14 JAG – BC2015-87, 4/20/2015 (Approved on same agenda item as FY14)

FY15 JAG – CON2017-49, 7/17/2017

FY16 JAG – CON2016-75, 8/22/2016

FY17 JAG – BC2018-937, 12/17/2018

FY18 JAG – BC2018-588, 8/27/2018

FY19 JAG – BC2019-644, 8/26/2019

This MOU will allow the Sheriff's Department to receive funds under the joint grant application with the City of Cleveland and other municipalities. The grant period is October 1, 2019 to September 30, 2023.

Grant funds provided by the FY20 Justice Assistance Grant will be used as part of the Sheriff's Department's continuing effort to replace and update outdated and damaged radios for law enforcement.

Procurement

Purchases of radios under any awarded grant agreement resulting from this MOU will be conducted via a Formal Request for Bids.

Contractor and Project Information

N/A

Project Status and Planning

The County and City of Cleveland typically apply for the Byrne Memorial Justice Assistance Grant annually. The City of Cleveland is the fiduciary agent for this grant and provides the Sheriff's Department with any and all requirements of the County.

The project has (#) phases. The next steps, dates, and anticipated cost of these are (list each critical step and the date of start and completion).

The City of Cleveland requires a signed MOU by Monday, August 24, 2020. Failure to provide the signed MOU may result in the loss of grant funds totaling \$100,000.00. The County received the MOU and required documents from the City of Cleveland after hours on 8/12/2020.

Funding

Grant funds are provided 100% by the FY20 Byrne Memorial Justice Assistance Grant.

## C. – Consent Agenda

### BC2020-487

Title:

Lindbergh Boulevard Culvert C-00.93 Replacement Amendment 1 RQ47643/ CE2000506-CONV

#### Scope of Work Summary

The Department of Public Works is requesting approval of a contract amendment with Fabrizi Recycling, Inc. for the anticipated cost of (\$58,728.380).

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.  
BC2020-107 approved 2/10/2020

Describe the exact services being provided. The anticipated start-completion dates are Replacement of the Lindbergh Boulevard Culvert No. C-.0093 over a creek to the West Branch of the Rocky River in the City of Olmsted Falls.

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

Replacement of the existing cast-in-place reinforced concrete box culvert carrying Lindbergh Blvd. over a creek to the West Branch of the Rocky River with a four-sided 10'x6' reinforced concrete box culvert.

The project is mandated by : n/a  
Municipality is Olmsted Falls, Ohio.

#### Procurement

The procurement method for this project was RFB. The total value of the RFB is \$413,558.45.

The RFB was closed on 1/9/2020. There is an SBE goal of SBE 7%, MBE 17%, and WBE 6%.

There were 10 bids pulled from OPD, 8 bids submitted for review, 8 bids approved.

#### Contractor and Project Information

Fabrizi Recycling, Inc.  
6751 Eastland Rd.  
Middleburg Heights, Ohio  
Council District 4

The president the contractor/vendor is Maria Fearer.

The address or location of the project is: Lindbergh Road, Olmsted Falls, Ohio.

The project is located in Council District 5.

#### Project Status and Planning

The project is a new to the County.

## Funding

The project is funded 80% Cuyahoga County \$7.50 Vehicle License Tax Fund and 20% Municipalities.

The schedule of payments is by invoice.

The project is an amendment 1 to a contract. The amendment is for the following reason:

All plan quantity adjustments were based on final field measurements and/or to meet existing field condition. This project is essentially complete.

## **BC2020-488**

### Title:

Office of Early Childhood/Invest in Children RQ# EC-20 -47509 2020 contract amendment with Child Care Resource Center of Cuyahoga County dba Starting Point for Family Child Care Homes Program.

### Scope of Work Summary

The Office of Early Childhood/Invest in Children is requesting approval of a contract amendment with Child Care Resource Center of Cuyahoga County dba Starting Point not-to-exceed \$0.00.

The anticipated start-completion dates are April 1, 2020 to May 31, 2020.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. R2020-0038

This is a contract with Starting Point, Cuyahoga County's leading resource and referral agency for a one-year period for the management and administration of the Family Child Care Home (FCCH) Professional Development System for Invest in Children. The primary goals are 1.) To improve the quality of family child care homes; 2.) Support family child care homes in maintaining their license and; 3.) To facilitate their entry into the Step Up to Quality (SUTQ) star rating system of maintaining their star rating.

### Procurement

The procurement method for this project was RFP exemption. The total value of the RFP exemption is \$1,433,551.00. BC2020-75

The above procurement method was closed on 1/21/2020

Starting Point is designated by the Ohio Department of Job and Family Services (ODJFS) as the child care resource and referral agency for service delivery area 3 which encompasses Cuyahoga, Lake, Geauga, and Ashtabula counties. Starting Point was selected through an RFGA process conducted by ODJFS for the Child Care Resource and Referral Services project (RFGA#JFSR1415178069). As the child care resource and referral agency for Cuyahoga County, Starting Point provides: 1) assistance to parents needing care for their children; 2) assistance to child care providers in need of technical assistance and training; and 3) assistance to employers seeking quality child care for their employees. Considering the above, they are clearly the best qualified and most logical vendor to provide UPK services.

#### Contractor and Project Information

##### Starting Point

4600 Euclid Avenue, Suite 500

Cleveland, OH 44103

Council District 7

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

#### Project Status and Planning

The project reoccurs annually.

#### Funding

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

The schedule of payments is monthly by invoice.

The project is an amendment to a contract, The County and the Provider will simultaneously execute a separate contract to cover the period of April 1, 2020 to May 31, 2020 to account for shift in services in pandemic activities. This amendment is to defer to that contract during the time period April 1, 2020 to May 31, 2020 to clarify what expenses can be invoiced to the County in order to avoid any application of County funds towards ineligible cost during the time period and to replace the Force Majeure clause this is the 1st amendment of the contract.

#### **BC2020-489**

##### Title:

Office of Early Childhood/Invest in Children RQ# EC-20 -47509 Contract Amendment with Starting Point Special Needs Child Care Program.

#### Scope of Work Summary

The Office of Early Childhood/Invest in Children is requesting approval of a contract amendment with Child Care Resource Center of Cuyahoga County dba Starting Point not-to-exceed \$0.00.

The anticipated start-completion dates are May 16<sup>th</sup>, 2020 – July 15<sup>th</sup>, 2020.

This is a contract with Child Care Resource Center of Cuyahoga County dba Starting Point, Cuyahoga County's leading resource and referral agency for a two-year period for the management and administration of Special Needs Child Care (SNCC) program for Invest in Children. The primary goals are To increase inclusion of young children with identified disabilities, challenging behaviors, medical needs, and children who are "at risk" of expulsion when served in typical child care settings (Centers and Family Child Care Homes); 2.) To provide child assessments, technical assistance, training, special equipment, and resources for families who need specialized child care.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. R2020-0037

#### Procurement

The procurement method for this project was RFP exemption. The total value of the RFP exemption is \$3,967,988.00. BC2020-74

The above procurement method was closed on 1/21/2020

Starting Point is designated by the Ohio Department of Job and Family Services (ODJFS) as the child care resource and referral agency for service delivery area 3, which encompasses Cuyahoga, Lake, Geauga, and Ashtabula counties. Starting Point was selected through an RFGA process conducted by ODJFS for the Child Care Resource and Referral Services project (RFGA#JFSR1415178069). As the child care resource and referral agency for Cuyahoga County, Starting Point provides: 1) assistance to parents needing care for their children; 2) assistance to child care providers in need of technical assistance and training; and 3) assistance to employers seeking quality child care for their employees. Considering the above, they are clearly the best qualified and most logical vendor to provide UPK services.

#### Contractor and Project Information

##### Starting Point

4600 Euclid Avenue, Suite 500  
Cleveland, OH 44103  
Council District 7

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

#### Project Status and Planning

The project reoccurs annually.

#### Funding

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

The project is an amendment to a contract, The Provider applied for and received the Paycheck Protection Program and the County and the Provider wish to amend the contract to clarify what expenses can be invoiced to the County in order to avoid any application of County funds towards ineligible cost during the PPP loan period and to replace the Force Majeure clause and to update Exhibit II-Budget this is the 1st amendment of the contract.

#### **BC2020-490**

##### Title:

Office of Early Childhood RQ# EC-20 -47504 Child Care Resource Center of Cuyahoga County dba Starting Point T.E.A.C.H. Contract.

#### Scope of Work Summary

The Office of Early Childhood/Invest in Children requesting approval of a contract amendment with Child Care Resource Center of Cuyahoga County dba Starting Point not-to-exceed \$0.00.

The anticipated start-completion dates are April 1, 2020 to May 31, 2020.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. R2020-0025

This is a contract with Starting Point, Cuyahoga County's leading resource and referral agency for a two-year period for the management and administration of T.E.A.C.H. Early Care and Professional Development System and Early Care and Education Capacity Expansion for Invest in Children. The primary goals are to 1.) To improve the quality of center based child care by providing technical

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

#### Procurement

The procurement method for this project was RFP exemption. The total value of the RFP exemption is \$1,587,702.00. BC2020-12

The above procurement method was closed on 1/6/2020

Starting Point is designated by the Ohio Department of Job and Family Services (ODJFS) as the child care resource and referral agency for service delivery area 3, which encompasses Cuyahoga, Lake, Geauga, and Ashtabula counties. Starting Point was selected through an RFGA process conducted by ODJFS for the Child Care Resource and Referral Services project (RFGA#JFSR1415178069). As the child care resource and referral agency for Cuyahoga County, Starting Point provides: 1) assistance to parents needing care for their children; 2) assistance to child care providers in need of technical assistance and training; and 3) assistance to employers seeking quality child care for their employees. Considering the above, they are clearly the best qualified and most logical vendor to provide UPK services.

#### Contractor and Project Information

##### Starting Point

4600 Euclid Avenue, Suite 500  
Cleveland, OH 44103  
Council District 7

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

#### Project Status and Planning

The project reoccurs annually.

#### Funding

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

The schedule of payments is monthly by invoice.

The project is an amendment to a contract, The County and the Provider will simultaneously execute a separate contract to cover the period of April 1, 2020 to May 31, 2020 to account for shift in services in pandemic activities. This amendment is to defer to that contract during the time period April 1, 2020 to May 31, 2020 to clarify what expenses can be invoiced to the County in order to avoid any application of County funds towards ineligible cost during the time period and to replace the Force Majeure clause this is the 1st amendment of the contract.

**BC2020-491**

(See related items for proposed purchases for the week of 8/24/2020 in Section C. above)

**V – OTHER BUSINESS**

**Items of Note (Non-voted)**

**Item No. 1**

DPW, 2020 City of Seven Hills, First Amendment to Sanitary & Storm Sewer Maintenance Agreement - expanding scope to have County maintain City Plants (pump stations)

**SUMMARY OF REQUESTED ACTION:**

**Scope of Work Summary:**

Department of Public Works is requesting approval of this direct bill First Amendment to the Sanitary and Storm Sewer Maintenance Agreement between the City of Seven Hills and the County of Cuyahoga, which will be in effect through 12/31/2020. The City of Seven Hills acquired Ordinance 35-2020 passed on May 26, 2020, giving authorization to the Mayor of Seven Hills to enter into this First Amendment to the Agreement for Sanitary and Storm Sewer Maintenance within the City of Seven Hills

The primary goal of this First Amendment is for the County to expand the scope of the Agreement to have the County maintain the City Plants (pumping stations) within the City of Seven Hills.

This is a revenue generating direct bill agreement.

The location of the project is Seven Hills which is in Sewer District No. 2. c.

The project is located in Council District 6.

**Procurement**

Identify the original procurement method on contract/purchase

This is a First Amendment to the Sewer Maintenance Agreement with Seven Hills and is revenue generating and direct bill. No additional dollars have been added to the original \$300,000 Agreement.

**Contractor and Project Information**

The address is:

City of Seven Hills

7325 Summitview Drive

Seven Hills, Ohio 44131

Council District 6

Service Director: Jack Johnson

**Project Status & Planning**

**Funding**

This is a Revenue Generating direct bill Agreement- PW715100-52000 (Activity code – SWD0249)

The schedule of payments is by direct bill invoice.



**Item No. 2**

Scope of Work Summary

The Public Works Department requesting request approval of agreement for the resurfacing of Sheldon Road from Engle Road to Smith Road in the Cities of Brook Park and Middleburg Heights. b) that special assessments are not to be levied and collected to pay part of the County’s costs of these improvements. The anticipated cost of the project is \$850,000 the project is to be funded \$590,000, Federal Funds, \$134,000 County Road and Bridge Funds, \$63,000 Brook Park and \$63,000 from the City of Middleburg Heights. The anticipated start date for construction is 2024.

The primary goal of this request is to approval of this project. The primary goal of the project itself is to properly maintain the County’s infrastructure.

Procurement – N/A

Contractor and Project Information

The location of the project is Sheldon Road from Engle Road to Smith Road in the Cities of Brook Park and Middleburg Heights.

The project is located in Council District 2 & 4

Project Status and Planning

This project is new to the County.

Funding

The project is to be funded \$590,000 Federal Funds, \$134,000 County Road and Bridge Funds, \$63,000 Brook Park and \$63,000 from the City of Middleburg Heights Funds the total cost of the project \$850,000.

**Item No. 3**

Public Works Requests Approval of Agreement for the Resurfacing of Hilliard Road, in the City of Lakewood

Scope of Work Summary

The Public Works Department requests Approval of Agreement for the resurfacing of Hilliard Road from Warren Road to Riverside Drive, in the City of Lakewood. The anticipated cost of this project is \$2,850,000. The anticipated start-completion dates are 6/1/2022 – 9/30/2022. This project is part of the new NOACA TIP 2021-2024 and the County is requesting to be the project sponsor.

The primary goal of this request is approval of this agreement. The primary goal is the approval of the project itself.

Hilliard Road – From Warren Road to Riverside Drive  
District 2

Procurement – N/A

Contractor and Project Information

Project Status and Planning

The project is new to the County.

Funding

The project is to be funded with funded \$2,280,000 Federal, \$285,000 County Road and Bridge and \$285,000 Lakewood (80-10-10 split). The total cost of the project is \$2,850,000.