



**Cuyahoga County Board of Control Agenda
Monday, September 21, 2020 11:00 A.M.
*Remote Meeting
County Headquarters
2079 East Ninth Street, 4th 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 no later than 7:00 a.m. on Monday, September 21, 2020.**

I – CALL TO ORDER

II. – REVIEW MINUTES – 9/14/20

III. – PUBLIC COMMENT**

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2020-531

Department of Public Works, recommending an award on Purchase Order No. 20002996 and enter into a contract with Specialized Construction Incorporated (4-2) in the amount not-to-exceed \$199,704.50 for asphalt surface preservation, crack sealing and striping of various pavements in connection with the 2020 Countywide Preventative Maintenance Program.

Funding Source: Road and Bridge Fund

BC2020-532

Department of Public Works,

- a) Requesting approval to submit a non-environmental right of entry license application to Norfolk Southern Corporation in connection with an in-depth inspection of Triskett Road Bridge No. 01.34 over the Norfolk Southern Railroad and Greater Cleveland Regional Transit Authority tracks in the City of Cleveland.
- b) Recommending a payment on Purchase Order No. 20003048 to Norfolk Southern Corporation in the amount of \$1,250.00 for application fees in connection with said bridge inspection.

Funding Source: \$7.50 License Tax Fund

BC2020-533

Department of Public Works,

- a) Requesting approval to submit a non-environmental right of entry license application to Norfolk Southern Corporation in connection with an in-depth inspection of Jefferson Avenue Bridge No. 00.57 over the Norfolk Southern Railroad in the City of Cleveland.
- b) Recommending a payment on Purchase Order No. 20003047 to Norfolk Southern Corporation in the amount of \$1,250.00 for application fees in connection with said bridge inspection.

Funding Source: \$7.50 License Tax Fund

BC2020-534

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 assessment of requirements, redesign, reconfiguration/development and unit test and production cut-over for Phase 2A Payroll and Phase 2C Work Force Management implementation, effective 9/21/2020 and for additional funds in the amount not-to-exceed \$123,750.00.

Funding Source: ERP General Fund - Capital

BC2020-535

Court of Common Pleas/Juvenile Court Division, recommending an award on RQ46263 and enter into a Master Contract with various providers (18-5) in the total amount not-to-exceed \$300,000.00 for Juvenile Justice Best Practice In-Home Treatment Program services for youth and their families for the period 2/1/2020 – 1/31/2022:

- a) Purchase Order No. 20002085 with Applewood Centers, Inc.
- b) Purchase Order No. 20001959 with Catholic Charities Corporation
- c) Purchase Order No. 20002218 with The Village Network

Funding Source: RECLAIM Grant

BC2020-536

Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP exemption on RQ2945, which will result in an award recommendation to Cleveland Rape Crisis Center in the amount not-to-exceed \$7,950.00 for (7) on-site training sessions for Court staff for the period 7/1/2020 – 6/30/2021.
- b) Recommending an award on Purchase Order No. 20002798 and enter into a contract with Cleveland Rape Crisis Center in the amount not-to-exceed \$7,950.00 for (7) on-site training sessions for Court staff for the period 7/1/2020 – 6/30/2021.

Funding Source: RECLAIM Grant – (Juvenile Detention Alternatives Initiative)

BC2020-537

Court of Common Pleas/Juvenile Court Division, recommending an award on Purchase Order No. 20002665 and enter into an agreement with City of Fairview Park in the amount not-to-exceed \$1,816.96 for the Community Diversion Program for the period 3/1/2020 – 12/31/2020.

Funding Source: General Fund

BC2020-538

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to Contract No. CE1800297 with The Salvation Army for supportive services for homeless men in the PASS Transitional Housing Program for the period 7/1/2018 – 6/30/2020 to extend the time period to 12/31/2020, 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 \$116,227.00.

Funding Source: Health and Human Services Levy Fund

BC2020-539

Department of Health and Human Services/Division of Senior and Adult Services, submitting an amendment to a Master Contract with various providers for thermal and chemical bed bug inspection and extermination services for the period 1/1/2020 – 12/31/2021 for additional funds in the amount not-to-exceed \$36,457.00:

- a) Contract No. CE2000494-01 with Speed Extermination Company
- b) Contract No. CE2000494-02 with Terminix International LP dba Terminix Commercial

Funding Source: Health and Human Services Levy Fund

C. – Consent Agenda

BC2020-540

Department of Health and Human Services/Cuyahoga Job and Family Services,

- a) Requesting authority to submit a grant application to United States Department of Agriculture Food and Nutrition Service in the amount of \$131,787.00 for the Cuyahoga County SNAP Telework for Performance Project in connection with the FY2020 Process and Technology Improvement Grant for the period 9/10/2020 – 9/30/2023.

- b) Submitting a grant award from United States Department of Agriculture Food and Nutrition Service in the amount of \$131,787.00 for the Cuyahoga County SNAP Telework for Performance Project in connection with the FY2020 Process and Technology Improvement Grant for the period 9/10/2020 – 9/30/2023.

Funding Source: US Department of Agriculture Food and Nutrition Service for the FY20 Process and Technology Improvement Grant.

BC2020-541

Office of Procurement & Diversity, presenting proposed purchases for the week of 9/21/2020:

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
20002728	(2,000) Gritted cleats with rivets for Sanitary Engineer	Department of Public Works	Pipe Tool Specialties	\$9,125.00	Sanitary Operation Fund
20003016	(2) Delinquent Tax publications, in compliance with Ohio Revised Code Section 5721.03	Fiscal Office	Daily Legal News	\$13,083.35	Real Estate Assessment Fund
20002923	(6) Adobe Commercial Creative Cloud-Teams and Photoshop licenses for various labs	Medical Examiner's Office	SBC Technology Partners, Inc.	\$7,552.68	Medical Examiner's Office Lab Fund
20002980	Swabs, sleeves, shoe covers, rulers, aprons and sharps containers for Autopsy Lab	Medical Examiner's Office	Government Scientific Source	\$7,782.46	Medical Examiner's Office Lab Fund
20003000	PowerQuant and PQ Calibration Kit for DNA Lab	Medical Examiner's Office	Promega Corporation	\$10,068.80	2019 DNA Backlog Grant
20002766	(1) Smart Call Messenger System	Sheriff's Department	HME Wireless	\$14,178.00	CARES Act Funds

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
20003049	Non-emergency client transportation services*	Cuyahoga Job and Family Services	ABC Taxi	\$1,563.46	Health and Human Services Levy Fund – to be reimbursed by the State
20002804	Emergency veterinary services**	Department of Public Works	Karen Gonofsky, D.V.M.	\$40,425.50	Health and Safety Fund
20002969	Repairs to truck S-223 for Sanitary Engineer***	Department of Public Works	McDonald Equipment Company	\$1,824.39	Sanitary Sewer Fund

***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.**

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

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

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
20002861	Fresh fruit and vegetables – September – October	Juvenile Court	Gordon Food Service	\$5,378.66	General Fund
20002870	Frozen vegetables – September – October	Juvenile Court	Gordon Food Service	\$5,767.83	General Fund
20002856	Meats – September – October	Juvenile Court	Gordon Food Service	\$6,036.78	General Fund
20002854	Meats – September – October	Juvenile Court	Gordon Food Service	\$5,282.66	General Fund

V – OTHER BUSINESS

Items of Note (non-voted)

Item No. 1

Department of Public Safety and Justice Services, submitting an amendment to a subgrant award from the Ohio Department of Youth Services for the FY2018 – FY2020 Juvenile Justice and Delinquency Prevention Disproportionate Minority Contact Title II Formula Grant program for the period 10/1/2018 – 9/30/2020 to extend the time period to 9/30/2021; no additional funds required.

Original Funding Source: FY2018/2019 Title II Formula Grant

Item No. 2

**Purchases Processed
Not-to-exceed \$5,000.00
For the period 8/4/2020 – 8/31/2020
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
20002636	8/4/2020	NORLAB INC	2020 BUDGET LINE NTE	SANITARY OPERATING	4,000.00	Approved, Issued and Printed with No Active Revisions
20002638	8/4/2020	CLEVELAND 2030 DISTRICT	2030 DISTRICT	SUSTAINABILITY PROJECTS	5,000.00	Unreleased
20002640	8/4/2020	MIDWEST HALLOWELL SIST INC	OFFICE FURNITURE	GENERAL OFFICE	1,200.00	Approved, Issued and Printed with No Active Revisions
20002656	8/6/2020	NOVA BIOMEDICAL	PHOX ULTRA INSPECTION	FORENSIC SCIENCE LAB	2,250.00	Approved, Issued and Printed with Revisions NOT approved
20002656	8/6/2020	NOVA BIOMEDICAL	PHOX ULTRA INSPECTION	FORENSIC SCIENCE LAB	2,250.00	Approved, Issued and Printed with Revisions NOT approved
20002656	8/6/2020	NOVA BIOMEDICAL	PHOX ULTRA INSPECTION LABOR	FORENSIC SCIENCE LAB	3,000.00	Approved, Issued and Printed with Revisions NOT approved

20002656	8/6/2020	NOVA BIOMEDICAL	PHOX ULTRA INSPECTION LABOR	FORENSIC SCIENCE LAB	3,000.00	Approved, Issued and Printed with Revisions NOT approved
20002662	8/6/2020	MASCON EQUIPMENT & SUPPLY CO I	INDUSTRIAL SUPPLIES	YORK YARD	4,000.00	Unreleased
20002665	8/6/2020	FAIRVIEW PARK CITY	COMMUNITY DIVERSION PROGRAM	LEGAL	1,816.96	Released, Needs Approval
20002667	8/6/2020	NORTH AMERICAN RESCUE LLC	MEDICAL TRAUMA RESPONSE BAG	STATE HOMELAND SECURITY PROJE	4,799.60	Approved, Issued and Printed with No Active Revisions
20002667	8/6/2020	NORTH AMERICAN RESCUE LLC	SHIPPING COST	STATE HOMELAND SECURITY PROJE	30.00	Approved, Issued and Printed with No Active Revisions
20002671	8/6/2020	US POSTMSTR CAPS13505	PO BOX	BOARD OF ELECT ADMINISTRATION	1,310.00	Approved, Not Issued with No Active Revisions
20002672	8/6/2020	LABSOURCE INC	1209096-200X (18-568)	FORENSIC SCIENCE LAB	3,950.00	Approved, Issued and Printed with No Active Revisions
20002674	8/6/2020	FISHER SCIENTIFIC CO	18-999-1449	FORENSIC SCIENCE LAB	4,471.40	Approved, Issued and Printed with No Active Revisions
20002674	8/6/2020	FISHER SCIENTIFIC CO	B-220144	FORENSIC SCIENCE LAB	117.04	Approved, Issued and Printed with No

						Active Revisions
20002676	8/7/2020	ABC PIPING CO	2020 BUDGET LINE NTE	SANITARY OPERATING	4,000.00	Unreleased
20002684	8/7/2020	ACE TAXI SERVICE INC	JFS 2020: NET PROGRAM ACE	CLIENT SUPPORT SVCS	1,434.97	Approved, Issued and Printed with No Active Revisions
20002698	8/10/2020	IDENTIPHOTO CO LTD	IDCARDS 30MILPVC CR80 EMB HOLGRM	CARRYING CONCEALED WEAPON APPL	1,200.00	Approved, Issued and Printed with No Active Revisions
20002698	8/10/2020	IDENTIPHOTO CO LTD	SHIPPING	CARRYING CONCEALED WEAPON APPL	89.00	Approved, Issued and Printed with No Active Revisions
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	DEVICE CHANNEL LICENSE	BOARD OF ELECT ADMINISTRATION	498.00	Approved, Not Issued with No Active Revisions
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	ONE YEAR CARE PLUS	BOARD OF ELECT ADMINISTRATION	98.00	Approved, Not Issued with No Active Revisions
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	360 DEGREE CAMERA	BOARD OF ELECT ADMINISTRATION	2,878.20	Approved, Not Issued with No Active Revisions
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	PENDANT CAP	BOARD OF ELECT ADMINISTRATION	171.00	Approved, Not Issued with No Active Revisions

20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	TELESCOPIC CEIL MNT	BOARD OF ELECT ADMINISTRATION	364.78	Approved, Not Issued with No Active Revisions
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	CAT6 PATCH CORD	BOARD OF ELECT ADMINISTRATION	4.40	Approved, Not Issued with No Active Revisions
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	INSTALLATION LABOR	BOARD OF ELECT ADMINISTRATION	570.00	Approved, Not Issued with No Active Revisions
20002700	8/10/2020	ARIES DISTRIBUTION	MULTIFOLD PAPER TOWELS	BOARD OF ELECT ADMINISTRATION	1,214.25	Approved, Issued and Printed with No Active Revisions
20002701	8/10/2020	ARIES DISTRIBUTION	DISPOSABLE GOWN	BOARD OF ELECT ADMINISTRATION	1,700.00	Released, Needs Approval
20002702	8/10/2020	L-MOR INC	SAFETY GLASSES	BOARD OF ELECT ADMINISTRATION	3,472.00	Approved, Not Issued with No Active Revisions
20002703	8/10/2020	EMERALD SUPPLY INC	PLASTIC SPRAY BOTTLE	BOARD OF ELECT ADMINISTRATION	2,275.00	Approved, Not Issued with No Active Revisions
20002704	8/10/2020	MNJ TECHNOLOGIES DIRECT INC	ALL IN ONE COMPUTER	BOARD OF ELECT ADMINISTRATION	1,410.00	Approved, Not Issued with No Active Revisions
20002704	8/10/2020	MNJ TECHNOLOGIES DIRECT INC	MOBILE CART	BOARD OF ELECT ADMINISTRATION	672.00	Approved, Not Issued with No Active Revisions

20002704	8/10/2020	MNJ TECHNOLOGIES DIRECT INC	INFOCUS VIDEO CAMERA	BOARD OF ELECT ADMINISTRATION	282.00	Approved, Not Issued with No Active Revisions
20002705	8/10/2020	FASTSIGNS 221601	OCSS 2020: FASTSIGNS	CUYAHOGA SUPP. ENFORCEMENT AG	1,450.00	Approved, Issued and Printed with No Active Revisions
20002706	8/10/2020	MNJ TECHNOLOGIES DIRECT INC	SUSE LINUX SERVER X86	IT ADMINISTRATION	4,376.00	Approved, Issued and Printed with No Active Revisions
20002707	8/10/2020	MNJ TECHNOLOGIES DIRECT INC	CUSTOM LABELED DATA CARTRIDGE	IT ADMINISTRATION	2,988.00	Approved, Issued and Printed with No Active Revisions
20002710	8/10/2020	JOHNSON CONTROLS INC	JT20-07 TOWER VALVE ACTUATOR JJC	CENTRALIZED CUSTODIAL SERVICES	2,806.00	Unreleased
20002719	8/11/2020	NORTHERN FLOORING SPECIALISTS	CARPET CLEANING	GENERAL OFFICE	1,600.00	Approved, Issued and Printed with No Active Revisions
20002731	8/12/2020	EMERALD SUPPLY INC	LYSOL PRO DISINFECTANT SPRAY	MAIN. ADMIN.	4,400.00	Released, Needs Approval
20002732	8/12/2020	HEIDI BAYER	SPRAGUE RD - PCL 39	R & B REGISTRATION TAX	1,200.00	Approved, Issued and Printed with No Active Revisions

20002734	8/12/2020	WEEKLEY'S MAILING INC	RECRUITMENT LETTERS	BOARD OF ELECT ADMINISTRATION	3,708.81	Released, Needs Approval
20002743	8/13/2020	INTELLINET SYSTEMS LLC	CAMERA INSTALL TRIP CHARGE	BOARD OF ELECT ADMINISTRATION	39.00	Released, Needs Approval
20002743	8/13/2020	INTELLINET SYSTEMS LLC	LABOR TECH 1	BOARD OF ELECT ADMINISTRATION	425.00	Released, Needs Approval
20002743	8/13/2020	INTELLINET SYSTEMS LLC	LABOR TECH 2	BOARD OF ELECT ADMINISTRATION	425.00	Released, Needs Approval
20002743	8/13/2020	INTELLINET SYSTEMS LLC	NETWORK CAMERA	BOARD OF ELECT ADMINISTRATION	600.00	Released, Needs Approval
20002743	8/13/2020	INTELLINET SYSTEMS LLC	CAT6 CONNECTOR	BOARD OF ELECT ADMINISTRATION	9.76	Released, Needs Approval
20002751	8/13/2020	MNJ TECHNOLOGIES DIRECT INC	BE3 WEBCAM	TREASURY MANAGEMENT	1,776.00	Approved, Issued and Printed with No Active Revisions
20002764	8/17/2020	INTEGRATED PRECISION SYSTEMS I	VISITOR MANAGEMENT SYSTEM	COVID-19 CARES ACT	4,923.80	Approved, Issued and Printed with No Active Revisions
20002783	8/18/2020	HOME INSTEAD SENIOR CARE	CJFS 2020: SKILL-UP HOME INSTEAD	CLIENT SUPPORT SVCS	4,400.00	Approved, Issued and Printed with No Active Revisions

20002790	8/19/2020	JACK DOHENY COMPANIES INC	REPAIRS TO SWEEPER 17-45	YORK YARD	2,146.46	Approved, Not Issued with No Active Revisions
20002791	8/19/2020	JOSHEN PAPER AND PACKAGING	DISINFECTING WIPES	JAIL OPERATIONS	2,339.56	Approved, Issued and Printed with No Active Revisions
20002791	8/19/2020	JOSHEN PAPER AND PACKAGING	DISINFECTING WIPES	LAW ENFORCEMENT - SHERRIFF	1,169.78	Approved, Issued and Printed with No Active Revisions
20002791	8/19/2020	JOSHEN PAPER AND PACKAGING	DISINFECTING WIPES	CENTRAL SECURITY SERV-SHERIFF	1,169.78	Approved, Issued and Printed with No Active Revisions
20002791	8/19/2020	JOSHEN PAPER AND PACKAGING	DISINFECTING WIPES	SHERIFF OPERATIONS	152.58	Approved, Issued and Printed with No Active Revisions
20002800	8/20/2020	SAFETY CONTROLS TECHNOLOGY INC	FIT TESTING SERVICES	CENTRALIZED CUSTODIAL SERVICES	1,160.00	Unreleased
20002801	8/20/2020	ACE TAXI SERVICE INC	CJFS 2020: ACE TAXI-TRANSPORTATI	CLIENT SUPPORT SVCS	1,350.65	Released, Needs Approval
20002803	8/20/2020	ENVIRONMENTAL SYSTEMS RESEARCH	ARCGIS PREMIUM TERM LICENSE	GEOGRAPH INFO SYST - REAL PROP	2,520.55	Approved, Issued and Printed with No Active Revisions
20002811	8/20/2020	BELLEFAIRE JEWISH CHILDRENS BU	DCFS 2020: PASSS-BELLEFAIRE	ADOPTION SERVICES	1,709.39	Approved, Not Issued with No

						Active Revisions
20002818	8/20/2020	JNS FOODS LLC	FRUIT COCKTAIL	DETENTION CENTER	590.00	Approved, Issued and Printed with No Active Revisions
20002818	8/20/2020	JNS FOODS LLC	PEACHES	DETENTION CENTER	570.00	Approved, Issued and Printed with No Active Revisions
20002818	8/20/2020	JNS FOODS LLC	PEARS	DETENTION CENTER	400.00	Approved, Issued and Printed with No Active Revisions
20002818	8/20/2020	JNS FOODS LLC	PINEAPPLES	DETENTION CENTER	540.00	Approved, Issued and Printed with No Active Revisions
20002828	8/21/2020	NORTH EAST OHIO NETWORK	FCSS STATE FY20 SAFETY/ADAPTIVE	FAMILY & CHILDREN FIRST	2,800.21	Approved, Issued and Printed with No Active Revisions
20002829	8/21/2020	BERMAN MOVING & STORAGE INC	MONTHLY STORAGE	BOARD OF ELECT ADMINISTRATION	1,001.00	Released, Needs Approval
20002829	8/21/2020	BERMAN MOVING & STORAGE INC	HANDLING PALLETS	BOARD OF ELECT ADMINISTRATION	1,180.00	Released, Needs Approval
20002841	8/21/2020	STEPS ACADEMY	FCSS STATE FY20 SUMMER CAMP	FAMILY & CHILDREN FIRST	2,000.00	Unreleased

20002842	8/24/2020	PRO-TECH SECURITY SALES INC	HAND SANITIZER REFILLS	JAIL OPERATIONS	1,377.00	Approved, Issued and Printed with No Active Revisions
20002844	8/24/2020	MNJ TECHNOLOGIES DIRECT INC	ADOBE CAPTIVATE 2019 PERPETUAL	ADMINISTRATION	4,580.00	Approved, Issued and Printed with No Active Revisions
20002845	8/24/2020	STATE OF OHIO	BCI INVOICE- FEB2020	CARRYING CONCEALED WEAPON APPL	695.00	Unreleased
20002845	8/24/2020	STATE OF OHIO	BCI INVOICE- JAN2020	CARRYING CONCEALED WEAPON APPL	1,207.50	Unreleased
20002848	8/24/2020	CVS SYSTEMS INC	FLAGS	CENTRALIZED CUSTODIAL SERVICES	917.40	Unreleased
20002848	8/24/2020	CVS SYSTEMS INC	FLAGS	CENTRALIZED CUSTODIAL SERVICES	144.90	Unreleased
20002848	8/24/2020	CVS SYSTEMS INC	FLAGS	CENTRALIZED CUSTODIAL SERVICES	251.10	Unreleased
20002848	8/24/2020	CVS SYSTEMS INC	SHIPPING & HANDLING	CENTRALIZED CUSTODIAL SERVICES	55.00	Unreleased
20002849	8/24/2020	VASU COMMUNICATION INC	LIGHTS-SIDE BY SIDE UTV FY19OPSG	OPERATION STONEGARDEN (OPSG)	2,358.85	Released, Needs Approval
20002853	8/25/2020	GORDON FOOD SERVICE	ITALIAN DRESSING	DETENTION CENTER	198.48	Approved, Issued and Printed with No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	BEANS	DETENTION CENTER	181.40	Approved, Issued and Printed with No

						Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	BROWN RICE	DETENTION CENTER	263.80	Approved, Issued and Printed with No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	CUT YAMS	DETENTION CENTER	266.88	Approved, Issued and Printed with No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	EGG NOODLES	DETENTION CENTER	186.40	Approved, Issued and Printed with No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	FRENCH DRESSING	DETENTION CENTER	210.40	Approved, Issued and Printed with No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	JELLY	DETENTION CENTER	501.40	Approved, Issued and Printed with No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	MACARONI	DETENTION CENTER	343.80	Approved, Issued and Printed with No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	RANCH DRESSING	DETENTION CENTER	189.84	Approved, Issued and Printed with No Active Revisions

20002853	8/25/2020	GORDON FOOD SERVICE	SALAD DRESSING	DETENTION CENTER	73.52	Approved, Issued and Printed with No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	SUGAR	DETENTION CENTER	184.80	Approved, Issued and Printed with No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	TORTILLA CHIPS	DETENTION CENTER	288.30	Approved, Issued and Printed with No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	ZITI	DETENTION CENTER	209.30	Approved, Issued and Printed with No Active Revisions
20002855	8/25/2020	BORDEN DAIRY COMPANY	CHOCOLATE MILK	DETENTION CENTER	248.00	Approved, Issued and Printed with No Active Revisions
20002855	8/25/2020	BORDEN DAIRY COMPANY	MILK	DETENTION CENTER	4,200.00	Approved, Issued and Printed with No Active Revisions
20002855	8/25/2020	BORDEN DAIRY COMPANY	STRAWBERRY MILK	DETENTION CENTER	74.40	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	PARMESAN CHEESE	DETENTION CENTER	448.50	Approved, Issued and Printed with No

						Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	APPLESAUCE CUPS	DETENTION CENTER	93.35	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	CREAM CHEESE	DETENTION CENTER	322.70	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	CREAMER	DETENTION CENTER	25.94	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	CREAMER	DETENTION CENTER	28.82	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	CREAMER	DETENTION CENTER	28.82	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	EGGS	DETENTION CENTER	25.92	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	LACTOSE FREE FAT FREE SKIM WHITE	DETENTION CENTER	70.16	Approved, Issued and Printed with No Active Revisions

20002857	8/25/2020	GORDON FOOD SERVICE	MARGARINE	DETENTION CENTER	84.45	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	MILD CHEDDAR CHEESE FEATHER SHR	DETENTION CENTER	463.10	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	ORANGE JUICE CUP	DETENTION CENTER	683.00	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	POTATO SALAD	DETENTION CENTER	52.52	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	PUDDING CUPS	DETENTION CENTER	192.50	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	PUDDING CUPS	DETENTION CENTER	105.50	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	RICOTTA CHEESE	DETENTION CENTER	31.98	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	SOUR CREAM GRADE A 5 LB TUB 4	DETENTION CENTER	120.66	Approved, Issued and Printed with No

						Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	SPRING WATER	DETENTION CENTER	69.15	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	TZATZIKI SAUCE REFRIGERATED 0.	DETENTION CENTER	125.24	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	YOGURT	DETENTION CENTER	337.80	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	YOGURT	DETENTION CENTER	387.00	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	VARIETY MUFFINS	DETENTION CENTER	456.20	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	BISCUITS	DETENTION CENTER	150.90	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	BREADSTICKS	DETENTION CENTER	311.40	Approved, Issued and Printed with No Active Revisions

20002858	8/25/2020	GORDON FOOD SERVICE	BUN HONEY	DETENTION CENTER	422.30	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	CHEESE STICKS	DETENTION CENTER	152.00	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	DONUTS	DETENTION CENTER	191.60	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	EGG PATTIES	DETENTION CENTER	132.25	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	FRIES	DETENTION CENTER	160.92	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	FRIES	DETENTION CENTER	178.92	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	GRANOLA BARS	DETENTION CENTER	574.00	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	ONION RINGS	DETENTION CENTER	126.08	Approved, Issued and Printed with No

						Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	PIE SHELL TOPS	DETENTION CENTER	39.06	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	PIZZA CRUST	DETENTION CENTER	302.72	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	VARIETY DANISH	DETENTION CENTER	608.70	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	APPLE ZINGS CEREAL	DETENTION CENTER	598.65	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	BARBECUE SAUCE PACKETS	DETENTION CENTER	100.60	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	BEEF BASE	DETENTION CENTER	96.26	Approved, Issued and Printed with No Active Revisions

20002859	8/25/2020	GORDON FOOD SERVICE	BLACK PEPPER	DETENTION CENTER	66.62	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	CHERRY DRINK MIX	DETENTION CENTER	54.62	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	CHICKEN BASE	DETENTION CENTER	122.67	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	CHICKEN SEASONING	DETENTION CENTER	17.96	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	CHILI POWDER SPICE	DETENTION CENTER	20.37	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	CINNAMON TWIST	DETENTION CENTER	633.30	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	COFFEE GROUND	DETENTION CENTER	63.50	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	CREAMER	DETENTION CENTER	19.03	Approved, Issued and Printed with No

						Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	FROSTED FLAKES	DETENTION CENTER	598.65	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	FRUIT PUNCH DRINK MIX	DETENTION CENTER	54.62	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	GARLIC POWDER SPICE	DETENTION CENTER	71.04	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	GRAPE DRINK MIX	DETENTION CENTER	54.62	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	GRAVY	DETENTION CENTER	42.80	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	GRAVY	DETENTION CENTER	43.18	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	GRAVY	DETENTION CENTER	42.44	Approved, Issued and Printed with No Active Revisions

20002859	8/25/2020	GORDON FOOD SERVICE	GRAVY	DETENTION CENTER	45.38	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	GROUND CINNAMON SPICE	DETENTION CENTER	19.41	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	GROUND CUMIN SEED SPICE	DETENTION CENTER	31.84	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	HOT SAUCE PACKET	DETENTION CENTER	24.20	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	ITALIAN SEASONING SHAKER	DETENTION CENTER	7.83	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	JELLY CUPS	DETENTION CENTER	263.60	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	KETCHUP PACKETS	DETENTION CENTER	247.20	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	LEMONADE DRINK	DETENTION CENTER	54.62	Approved, Issued and Printed with No

						Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	MAYONNAISE PACKETS	DETENTION CENTER	219.80	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	ONION POWDER SPICE	DETENTION CENTER	31.84	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	ORANGE DRINK MIX	DETENTION CENTER	54.62	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	POTATO CHIPS	DETENTION CENTER	399.80	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	RAISIN BRAN	DETENTION CENTER	126.18	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	SEASONED SALT	DETENTION CENTER	123.20	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	SYRUP CUPS	DETENTION CENTER	279.00	Approved, Issued and Printed with No Active Revisions

20002859	8/25/2020	GORDON FOOD SERVICE	TACO & TOSTADA SEASONING MIX	DETENTION CENTER	46.00	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	TACO SAUCE PACKETS	DETENTION CENTER	51.40	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	TARTAR SAUCE	DETENTION CENTER	83.30	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	TOMATO SOUP	DETENTION CENTER	64.66	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	ALFREDO SAUCE	DETENTION CENTER	166.72	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	BARBECUE SAUCE	DETENTION CENTER	68.74	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	BLACK BEANS	DETENTION CENTER	65.68	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	CLEAR VEGETABLE SALAD OIL	DETENTION CENTER	119.00	Approved, Issued and Printed with No

						Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	COUNTRY SAUSAGE GRAVY	DETENTION CENTER	256.96	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	ENCHILADA SAUCE	DETENTION CENTER	58.90	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	HOT SAUCE	DETENTION CENTER	93.46	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	IMITATION VANILLA FLAVORING	DETENTION CENTER	38.52	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	KETCHUP	DETENTION CENTER	100.20	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	KIDNEY BEANS	DETENTION CENTER	86.76	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	MARINARA SAUCE	DETENTION CENTER	113.80	Approved, Issued and Printed with No Active Revisions

20002860	8/25/2020	GORDON FOOD SERVICE	NACHO CHEES SAUCE	DETENTION CENTER	115.44	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	OLIVES	DETENTION CENTER	42.38	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	PEANUT BUTTER	DETENTION CENTER	219.85	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	PIZZA SAUCE	DETENTION CENTER	178.16	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	SLICED JALAPENO PEPPERS	DETENTION CENTER	23.82	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	SLOPPY JOE SAUCE	DETENTION CENTER	203.84	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	SWEET & SOUR SAUCE	DETENTION CENTER	96.24	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	TACO SAUCE	DETENTION CENTER	59.62	Approved, Issued and Printed with No

						Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	TERIYAKI SAUCE	DETENTION CENTER	57.11	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	TOMATO SAUCE	DETENTION CENTER	72.60	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	ICING	DETENTION CENTER	24.86	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	ICING	DETENTION CENTER	20.67	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	ICING	DETENTION CENTER	61.49	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	SPICE CAKE MIX	DETENTION CENTER	48.37	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	10 INCH SPAGETTI PASTA	DETENTION CENTER	60.75	Approved, Issued and Printed with No Active Revisions

20002864	8/25/2020	GORDON FOOD SERVICE	BANANA PUDDING	DETENTION CENTER	86.96	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	CAKE MIX	DETENTION CENTER	63.62	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	CORNBREAD MIX	DETENTION CENTER	85.46	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	DRIED MASHED POTATOES	DETENTION CENTER	290.94	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	FLOUR	DETENTION CENTER	29.96	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	HONEY GRAHAM CRACKERS	DETENTION CENTER	80.84	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	SCALLOPED POTATOES	DETENTION CENTER	203.00	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	VANILLA WAFERS	DETENTION CENTER	22.10	Approved, Issued and Printed with No

						Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	HAND TOWELS	DETENTION CENTER	83.00	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	APRONS	DETENTION CENTER	79.16	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	PAN FOIL	DETENTION CENTER	34.55	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	PAN FOIL 2.56'	DETENTION CENTER	22.44	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	PLASTIC ICE BAGS	DETENTION CENTER	54.79	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	WET-WAX PAPER	DETENTION CENTER	87.80	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	1-PLY EMBOSSED DINNER NAPKINS	DETENTION CENTER	113.12	Approved, Issued and Printed with No Active Revisions

20002865	8/25/2020	GORDON FOOD SERVICE	16.5 X 24.5 INCH QUILON BAKING S	DETENTION CENTER	58.14	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	BUN PAN RACK COVERS	DETENTION CENTER	39.01	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	CLING WRAP FILM ROLL	DETENTION CENTER	439.60	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	FOAM CUPS	DETENTION CENTER	109.56	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	FOIL ROLL	DETENTION CENTER	20.66	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	FORKS	DETENTION CENTER	10.86	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	GLOVES	DETENTION CENTER	360.50	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	LID FOIL FOR FULL STEAM	DETENTION CENTER	16.15	Approved, Issued and Printed with No

						Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	LID FOIL FOR HALF STEAM	DETENTION CENTER	13.48	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	OVENABLE COOKING BAGS	DETENTION CENTER	72.68	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	PLASTIC LIDS	DETENTION CENTER	18.89	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	PLASTIC LIDS	DETENTION CENTER	15.77	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	PLASTIC SOUFFLE PORTION CUPS	DETENTION CENTER	25.05	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	SCHOOL LUNCH TRAYS	DETENTION CENTER	1,395.00	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	SPOONS	DETENTION CENTER	108.60	Approved, Issued and Printed with No Active Revisions

20002865	8/25/2020	GORDON FOOD SERVICE	TRASH LINERS	DETENTION CENTER	165.30	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	TRASH LINERS	DETENTION CENTER	208.90	Approved, Issued and Printed with No Active Revisions
20002877	8/25/2020	CERILLIANT CORPORATION	T-005-1ML	REGIONAL FORENSIC SCIENCE LAB	251.10	Unreleased
20002877	8/25/2020	CERILLIANT CORPORATION	T-005-1ML	REGIONAL FORENSIC SCIENCE LAB	251.10	Unreleased
20002877	8/25/2020	CERILLIANT CORPORATION	T-011-1ML	REGIONAL FORENSIC SCIENCE LAB	2,016.00	Unreleased
20002877	8/25/2020	CERILLIANT CORPORATION	T-011-1ML	REGIONAL FORENSIC SCIENCE LAB	2,016.00	Unreleased
20002877	8/25/2020	CERILLIANT CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	22.00	Unreleased
20002877	8/25/2020	CERILLIANT CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	22.00	Unreleased
20002885	8/25/2020	AGILENT TECHNOLOGIES INC	CR213164	REGIONAL FORENSIC SCIENCE LAB	51.88	Approved, Issued and Printed with No Active Revisions
20002885	8/25/2020	AGILENT TECHNOLOGIES INC	5190-3167	REGIONAL FORENSIC SCIENCE LAB	1,689.60	Approved, Issued and Printed with No Active Revisions
20002885	8/25/2020	AGILENT TECHNOLOGIES INC	5181-3377	REGIONAL FORENSIC SCIENCE LAB	495.04	Approved, Issued and Printed

						with No Active Revisions
20002885	8/25/2020	AGILENT TECHNOLOGIES INC	5062-3508	REGIONAL FORENSIC SCIENCE LAB	198.48	Approved, Issued and Printed with No Active Revisions
20002885	8/25/2020	AGILENT TECHNOLOGIES INC	5181-1270	REGIONAL FORENSIC SCIENCE LAB	190.40	Approved, Issued and Printed with No Active Revisions
20002885	8/25/2020	AGILENT TECHNOLOGIES INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	10.50	Approved, Issued and Printed with No Active Revisions
20002889	8/25/2020	FISHER SCIENTIFIC CO	19-168-967B	REGIONAL FORENSIC SCIENCE LAB	94.44	Approved, Issued and Printed with No Active Revisions
20002889	8/25/2020	FISHER SCIENTIFIC CO	19-168-967C	REGIONAL FORENSIC SCIENCE LAB	94.44	Approved, Issued and Printed with No Active Revisions
20002889	8/25/2020	FISHER SCIENTIFIC CO	19-168-967D	REGIONAL FORENSIC SCIENCE LAB	94.44	Approved, Issued and Printed with No Active Revisions
20002889	8/25/2020	FISHER SCIENTIFIC CO	19-168-967E	REGIONAL FORENSIC SCIENCE LAB	94.44	Approved, Issued and Printed with No Active Revisions

20002889	8/25/2020	FISHER SCIENTIFIC CO	50-855-983	REGIONAL FORENSIC SCIENCE LAB	146.95	Approved, Issued and Printed with No Active Revisions
20002889	8/25/2020	FISHER SCIENTIFIC CO	50-856-066	REGIONAL FORENSIC SCIENCE LAB	118.94	Approved, Issued and Printed with No Active Revisions
20002889	8/25/2020	FISHER SCIENTIFIC CO	22-029-488	REGIONAL FORENSIC SCIENCE LAB	387.34	Approved, Issued and Printed with No Active Revisions
20002890	8/25/2020	PROMEGA CORPORATION	DC2402	REGIONAL FORENSIC SCIENCE LAB	4,278.92	Approved, Issued and Printed with No Active Revisions
20002893	8/25/2020	LIPOMED INC	THC-135-1LE	REGIONAL FORENSIC SCIENCE LAB	229.00	Released, Needs Approval
20002893	8/25/2020	LIPOMED INC	THC-741-1LI	REGIONAL FORENSIC SCIENCE LAB	1,560.00	Released, Needs Approval
20002893	8/25/2020	LIPOMED INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	74.00	Released, Needs Approval
20002897	8/25/2020	WALKER GROUP LLC	ID ENVELOPES NURSING HOME	GENERAL ELECTION	863.50	Unreleased
20002897	8/25/2020	WALKER GROUP LLC	RETURN ENVELOPES UOCAVA	GENERAL ELECTION	915.00	Unreleased
20002897	8/25/2020	WALKER GROUP LLC	OUTGOING ENVELOPES UOCAVA	GENERAL ELECTION	1,066.20	Unreleased

20002899	8/25/2020	FISHER SCIENTIFIC CO	02-707-105	REGIONAL FORENSIC SCIENCE LAB	50.10	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	09-898-12B	REGIONAL FORENSIC SCIENCE LAB	66.81	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	09-898-12C	REGIONAL FORENSIC SCIENCE LAB	66.90	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	18-991	REGIONAL FORENSIC SCIENCE LAB	42.80	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	18-992	REGIONAL FORENSIC SCIENCE LAB	42.80	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	12-565-269	REGIONAL FORENSIC SCIENCE LAB	99.41	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	14-827-71	REGIONAL FORENSIC SCIENCE LAB	443.16	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	22-037-959	REGIONAL FORENSIC SCIENCE LAB	55.30	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	02-707-107	REGIONAL FORENSIC SCIENCE LAB	50.48	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	14-961-30	REGIONAL FORENSIC SCIENCE LAB	308.44	Unreleased
20002904	8/25/2020	SUNTROL AND CUSTOM TINT INC	SECURITY WINDOW FILM	BOARD OF ELECT ADMINISTRATION	2,058.00	Released, Needs Approval
20002904	8/25/2020	SUNTROL AND CUSTOM TINT INC	SMALL DOORS PANES	BOARD OF ELECT ADMINISTRATION	60.00	Released, Needs Approval
20002907	8/26/2020	NOVA BIOMEDICAL	48927	REGIONAL FORENSIC SCIENCE LAB	371.07	Approved, Issued and Printed with No

						Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	48836	REGIONAL FORENSIC SCIENCE LAB	1,113.21	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	48596	REGIONAL FORENSIC SCIENCE LAB	153.45	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	48554	REGIONAL FORENSIC SCIENCE LAB	130.20	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	48597	REGIONAL FORENSIC SCIENCE LAB	290.16	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	48552	REGIONAL FORENSIC SCIENCE LAB	107.88	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	48557	REGIONAL FORENSIC SCIENCE LAB	146.01	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	48595	REGIONAL FORENSIC SCIENCE LAB	677.04	Approved, Issued and Printed with No Active Revisions

20002907	8/26/2020	NOVA BIOMEDICAL	48579	REGIONAL FORENSIC SCIENCE LAB	281.79	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	48583	REGIONAL FORENSIC SCIENCE LAB	339.45	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	49184	REGIONAL FORENSIC SCIENCE LAB	170.19	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	11272	REGIONAL FORENSIC SCIENCE LAB	30.69	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	17457	REGIONAL FORENSIC SCIENCE LAB	26.04	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	13409	REGIONAL FORENSIC SCIENCE LAB	10.23	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	2702	REGIONAL FORENSIC SCIENCE LAB	5.58	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	350.00	Approved, Issued and Printed with No

						Active Revisions
20002913	8/26/2020	LEE CORTESE	ANNUAL PM MICROSCOPES		MEDICAL EXAMINER-OPERATIONS	1,173.00 Unreleased
20002915	8/26/2020	FISHER SCIENTIFIC CO	273-205		REGIONAL FORENSIC SCIENCE LAB	1,486.73 Approved, Issued and Printed with No Active Revisions
20002916	8/26/2020	LIFE TECHNOLOGIES CORP	4393715		DNA BACKLOG REDUCTION PROG	1,756.48 Approved, Issued and Printed with No Active Revisions
20002916	8/26/2020	LIFE TECHNOLOGIES CORP	4393927		DNA BACKLOG REDUCTION PROG	130.06 Approved, Issued and Printed with No Active Revisions
20002921	8/26/2020	LAKE BALANCE CALIBRATION SOLUT	BALANCE PM & CALIBRATION		MEDICAL EXAMINER-OPERATIONS	1,265.00 Approved, Issued and Printed with No Active Revisions
20002921	8/26/2020	LAKE BALANCE CALIBRATION SOLUT	WEIGHT CALIBRATION		MEDICAL EXAMINER-OPERATIONS	400.00 Approved, Issued and Printed with No Active Revisions
20002921	8/26/2020	LAKE BALANCE CALIBRATION SOLUT	SHIPPING		MEDICAL EXAMINER-OPERATIONS	30.00 Approved, Issued and Printed with No Active Revisions
20002922	8/26/2020	GOVERNMENT SCIENTIFIC SOURCE	30389212		REGIONAL FORENSIC SCIENCE LAB	907.50 Released, Needs Approval

20002922	8/26/2020	GOVERNMENT SCIENTIFIC SOURCE	30389225	REGIONAL FORENSIC SCIENCE LAB	1,815.00	Released, Needs Approval
20002925	8/27/2020	RESTEK CORPORATION	20799	REGIONAL FORENSIC SCIENCE LAB	2,588.36	Approved, Issued and Printed with No Active Revisions
20002925	8/27/2020	RESTEK CORPORATION	22241	REGIONAL FORENSIC SCIENCE LAB	29.01	Approved, Issued and Printed with No Active Revisions
20002925	8/27/2020	RESTEK CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	19.20	Approved, Issued and Printed with No Active Revisions
20002926	8/27/2020	GALLS INC	MACE CASE HIDDEN SNAP CLOSURE	LAW ENFORCEMENT - SHERRIFF	1,020.00	Released, Needs Approval
20002928	8/27/2020	WEEKLEY'S MAILING INC	POSTAGE HR WELLNESS MAILING	FAST COPIER	1,607.75	Approved, Issued and Printed with No Active Revisions
20002937	8/27/2020	MARGARET N JOHNSON	MNJ ARBITRATOR PAYMENT	LAW DEPARTMENT	1,474.50	Released, Needs Approval
20002951	8/28/2020	ACP TECHNOLOGIES	SQL SENTRY LICENSE	LEGAL	2,120.26	Unreleased
20002951	8/28/2020	ACP TECHNOLOGIES	YEAR 1 MAINTENANCE PLAN	LEGAL	523.59	Unreleased
20002951	8/28/2020	ACP TECHNOLOGIES	YEAR 2 & 3 MAINTENANCE PLAN	LEGAL	1,047.18	Unreleased
20002958	8/31/2020	HD SUPPLY FACILITIES MAINTENAN	2020 BUDGET LINE NTE	SANITARY OPERATING	4,950.00	Released, Needs Approval

20002959	8/31/2020	THE FAMILY PET CLINIC	EMERGENCY VETERINARY SERVICES	DOG & KENNEL	684.97	Released, Needs Approval
20002959	8/31/2020	THE FAMILY PET CLINIC	EMERGENCY VETERINARY SERVICES	DICK GODDARD BEST FRIENDS FUND	684.97	Released, Needs Approval
20002964	8/31/2020	FORENSIC ASSURANCE	FTS-21-TAPE	REGIONAL FORENSIC SCIENCE LAB	135.00	Released, Needs Approval
20002964	8/31/2020	FORENSIC ASSURANCE	FTS-21-PM	REGIONAL FORENSIC SCIENCE LAB	395.00	Released, Needs Approval
20002964	8/31/2020	FORENSIC ASSURANCE	FTS-21-GSR	REGIONAL FORENSIC SCIENCE LAB	450.00	Released, Needs Approval
20002964	8/31/2020	FORENSIC ASSURANCE	FTS-21-HAIR1	REGIONAL FORENSIC SCIENCE LAB	595.00	Released, Needs Approval
20002964	8/31/2020	FORENSIC ASSURANCE	FTS-21-FD	REGIONAL FORENSIC SCIENCE LAB	395.00	Released, Needs Approval
20002964	8/31/2020	FORENSIC ASSURANCE	FTS-21-CHEM3	REGIONAL FORENSIC SCIENCE LAB	595.00	Released, Needs Approval
20002965	8/31/2020	BERNICE WALKER	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	1,900.00	Approved, Issued and Printed with No Active Revisions
20002969	8/31/2020	MCDONALD EQUIPMENT COMPANY	REPAIRS TO VAC TRUCK S-223	SANITARY OPERATING	1,824.39	Released, Needs Approval
20002971	8/31/2020	PROQUEST LP	2020 BUDGET LINE NTE	ARCHIVES	4,944.00	Unreleased
20002985	8/31/2020	B P BRITCHES INC	JEANS	DETENTION CENTER	450.00	Approved, Issued and Printed with No Active Revisions

20002985	8/31/2020	B P BRITCHES INC	JEANS	DETENTION CENTER	450.00	Approved, Issued and Printed with No Active Revisions
20002985	8/31/2020	B P BRITCHES INC	JEANS	DETENTION CENTER	450.00	Approved, Issued and Printed with No Active Revisions
20002985	8/31/2020	B P BRITCHES INC	SCREENING	DETENTION CENTER	67.50	Approved, Issued and Printed with No Active Revisions
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	635 DUAL READER MODULE	JAIL OPERATIONS	553.85	Approved, Issued and Printed with No Active Revisions
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	SWITCH PLATE PRO W/3 CLR CVR	JAIL OPERATIONS	144.62	Approved, Issued and Printed with No Active Revisions
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	BLACK 1- BUTTONCIS-3	JAIL OPERATIONS	851.62	Approved, Issued and Printed with No Active Revisions
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	SURFACE BACK BOX-TURBINE	JAIL OPERATIONS	59.15	Approved, Issued and Printed with No Active Revisions
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	18/2 CMP 1M BOX WHITE	JAIL OPERATIONS	175.98	Approved, Issued and Printed with No

						Active Revisions
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	ACCESS CONTROL WIRE KIT	JAIL OPERATIONS	267.00	Approved, Issued and Printed with No Active Revisions
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	MISCELLANEOUS	JAIL OPERATIONS	50.00	Approved, Issued and Printed with No Active Revisions
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	PROJECT 8484D INSTALL	JAIL OPERATIONS	930.00	Approved, Issued and Printed with No Active Revisions
DO 1926739	8/21/2020	INTEGRATED PRECISION SYSTEMS I	635 DUAL READER MODULE (DRM)	CAPITAL PROJECTS	553.85	Approved, Issued and Printed with No Active Revisions
DO 1926739	8/21/2020	INTEGRATED PRECISION SYSTEMS I	SWITCH PLATE PROX W/3 CLR CVR	CAPITAL PROJECTS	289.24	Approved, Issued and Printed with No Active Revisions
DO 1926739	8/21/2020	INTEGRATED PRECISION SYSTEMS I	ELECTRIC STRIKE	CAPITAL PROJECTS	778.00	Approved, Issued and Printed with No Active Revisions
DO 1926739	8/21/2020	INTEGRATED PRECISION SYSTEMS I	WIDE GAP STL DOOR REC 3/4 CONT	CAPITAL PROJECTS	12.90	Approved, Issued and Printed with No Active Revisions

DO 1926739	8/21/2020	INTEGRATED PRECISION SYSTEMS I	ACCESS CONTROL PLENUM WIRE KIT	CAPITAL PROJECTS	445.00	Approved, Issued and Printed with No Active Revisions
DO 1926739	8/21/2020	INTEGRATED PRECISION SYSTEMS I	PRODUCT INSTALLATION UNIT	CAPITAL PROJECTS	1,240.00	Approved, Issued and Printed with No Active Revisions
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	8-DOOR CONTROLLER BOX	CAPITAL PROJECTS	341.67	Approved, Issued and Printed with No Active Revisions
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	635 CENTRAL PROCESSING UNIT	CAPITAL PROJECTS	399.00	Approved, Issued and Printed with No Active Revisions
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	635 DUAL READER MODULE (DRM)	CAPITAL PROJECTS	553.85	Approved, Issued and Printed with No Active Revisions
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	12VDC POWER SUPPLY KIT	CAPITAL PROJECTS	361.42	Approved, Issued and Printed with No Active Revisions
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	ELECTRIC STRIKE	CAPITAL PROJECTS	389.00	Approved, Issued and Printed with No Active Revisions
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	HID COMPATIBLE PRX	CAPITAL PROJECTS	144.62	Approved, Issued and Printed with No

						Active Revisions
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	WIDE GAP STL DOOR REC 3/4 CONT	CAPITAL PROJECTS	6.45	Approved, Issued and Printed with No Active Revisions
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	MISCELLANEOUS BOXES	CAPITAL PROJECTS	50.00	Approved, Issued and Printed with No Active Revisions
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	PRODUCT INSTALLATION UNIT	CAPITAL PROJECTS	620.00	Approved, Issued and Printed with No Active Revisions
DO 2027083	8/22/2020	INTEGRATED PRECISION SYSTEMS I	CLIENT LOOP SERVER	JAIL OPERATIONS	500.00	Approved, Issued and Printed with No Active Revisions
DO 2027083	8/22/2020	INTEGRATED PRECISION SYSTEMS I	SWITCH PLATE PROX	JAIL OPERATIONS	289.24	Approved, Issued and Printed with No Active Revisions
DO 2027083	8/22/2020	INTEGRATED PRECISION SYSTEMS I	8-DOOR CONTROLLER BOX	JAIL OPERATIONS	341.67	Approved, Issued and Printed with No Active Revisions
DO 2027083	8/22/2020	INTEGRATED PRECISION SYSTEMS I	635 CENTRAL PROCESSING UNIT	JAIL OPERATIONS	399.00	Approved, Issued and Printed with No Active Revisions

DO 2027083	8/22/2020	INTEGRATED PRECISION SYSTEMS I	635 DUAL READER MODULE (DRM)	JAIL OPERATIONS	553.85	Approved, Issued and Printed with No Active Revisions
DO 2027083	8/22/2020	INTEGRATED PRECISION SYSTEMS I	12VDC POWER SUPPLY KIT	JAIL OPERATIONS	361.42	Approved, Issued and Printed with No Active Revisions
DO 2027083	8/22/2020	INTEGRATED PRECISION SYSTEMS I	PRODUCT INSTALLATION UNIT	JAIL OPERATIONS	620.00	Approved, Issued and Printed with No Active Revisions
CE2000193- 01	8/6/2020	CINTAS CORP	2020 BUDGET LINE	COUNTY AIRPORT	1,537.96	Approved, Issued and Printed with No Active Revisions

VI – PUBLIC COMMENT**
VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, September 14, 2020 at 11:00 A.M.
County Headquarters
2079 East Ninth Street, 4th Floor
Committee Room B

I – CALL TO ORDER

The meeting was called to order at 11:00 a.m.

Attending:

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

II – REVIEW MINUTES – 9/8/2020

Michael Chambers motioned to approve the minutes from the September 8, 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

B. – New Items for Review

BC2020-522

Department of Public Safety and Justice Services, recommending an award on Purchase Order No. 20002272 to Scanna MSC, Inc. (24-2) in the amount not-to-exceed \$55,682.00 for the purchase of (2) portable x-ray image processors and related accessories and (2) laptops for the Lake County Bomb Squad. Funding Source: FY2018 State Homeland Security Grant Program

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-522 was approved by unanimous vote.

BC2020-523

Department of Public Safety and Justice Services,

a) Requesting authority to submit a grant application to State of Ohio/Department of Public Safety/Ohio Emergency Management Agency in the amount of \$120,000.00 for mitigation activities and technical assistance in connection with the FY2020 Hazard Mitigation Grant Program for the period 1/10/2020 – 1/10/2022.

b) Submitting a grant agreement with State of Ohio, Department of Public Safety, Ohio Emergency Management Agency in the amount of \$120,000.00 for mitigation activities and technical assistance in connection with the FY2020 Hazard Mitigation Grant Program for the period 1/10/2020 – 1/10/2022; requesting authority to designate Alex Pellom, Director, as the Authorized Designated Agent to accept and execute said grant award.

Funding Source: General Fund - \$15,000.00; Federal - \$90,000.00 and State - \$15,000.00

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-523 was approved by unanimous vote.

BC2020-524

Sheriff's Department, recommending an award on Purchase Order No. 20002596 to Treasurer, State of Ohio (Ohio State Highway Patrol) in the total amount not-to-exceed \$10,400.00 for Law Enforcement Automated Data System (LEADS) subscription services for various time periods:

a) for the period 11/1/2019 – **11/30/2019** in the amount of \$800.00.

b) for the period 1/1/2020 – 12/31/2020 in the amount of \$9,600.00.

Funding Source: General Fund

Mark Bandza, Sheriff's Department, presented. Dale Miller asked for clarification on the end date for the award beginning 11/1/2019 in the amount of \$800.00 and motioned to amend the agenda to include the end date of 11/30/2019; Michael Chambers seconded. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-524 was approved by unanimous vote, as amended.

C. – Exemptions

BC2020-525

Sheriff's Department, requesting authority to amend Board Approval No. BC2020-323, dated 6/8/2020, which authorized an alternative procurement process resulting in various purchase orders and award recommendations to various providers for emergency offsite medical services for inmates for the period 1/1/2017 – 12/31/2020 to extend the time period to 12/31/2021, to add various providers, effective 9/14/2020 and for additional funds in the total amount not-to-exceed \$392,000.00.

Current Providers (Approved by BC2020-323)

- a) Cleveland Emergency Medical Service in the amount not-to-exceed \$100,000.00
- b) St. Vincent Charity Hospital in the amount not-to-exceed \$4,000.00
- c) University Hospital in the amount not-to-exceed \$54,000.00
- d) Fresenius Medical Care in the amount not-to-exceed \$50,000.00

Additional Providers

- e) Alternative Body Connections
 - f) Euclid Hospital
 - g) Geauga Vision
 - h) AT Associates
 - i) LLC UES of Bedford
 - j) Lutheran Hospital
 - k) Cleveland Clinic
 - l) Orthotic Prosthetic Specialties
 - m) Sequenom CMM San Diego
 - n) Cleveland Clinic Foundation
 - o) Case Dental Medicine Support Services
 - p) Cleveland Foot & Ankle Clinic
 - q) Manuel Garcia Prosthetics
 - r) Ohio Emergency Care Services
 - s) Premier Physicians Centers
 - t) Grady Memorial Hospital
 - u) Hastings Home Health Center
 - v) Physicians Ambulance Service
 - w) Davita
 - x) Community Dialysis Center
- Funding Source: General Fund

Stephen Witt, Sheriff's Department, presented. Lenora Lockett asked if the department intends to submit the individual purchase orders to the Board of Control for approval. Nan Baker asked who determined the list of providers that would be utilized; and asked if there have been communications with The MetroHealth System so they may acknowledge and be aware of the approved list of providers for referred emergency offsite medical services. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2020-525 was approved by unanimous vote.

BC2020-526

Sheriff's Department, requesting authority to amend Board Approval No. BC2020-303, dated 5/26/2020, which authorized an alternative procurement process to specify a brand name, which will result in an award recommendation for the purchase of (10) Safariland Body Armor Ballistic Level II Bulletproof Vests for Deputies, to change the amount not-to-exceed from \$8,000.00 to \$8,512.00.

Funding Source: General Fund

Mark Bandza, Sheriff's Department, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-526 was approved by unanimous vote.

D. – Consent Agenda

Stephen Witt, Sheriff's Department referred to Item No. BC2020-527 and indicated that the Fiscal Year should read 2020 rather than 2019. There were no questions or comments on the consent agenda items. Michael Chambers motioned to approve BC2020-527 through – 530, as amended; Trevor McAleer seconded, the consent items were unanimously approved, as amended.

BC2020-527

Sheriff's Department, requesting authority to amend Board Approval No. BC2020-486, dated 8/24/2020, which approved 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 for local Law Enforcement Agency assistance to support the Interoperable Communications Improvement Project in connection with the ~~FY2019~~ **FY2020** Edward Byrne Memorial Justice Assistance Grant for the period 10/01/2019 – 09/30/2023, to change the allocated grant fund amount from \$100,000.00 to \$110,703.00. Funding Source: FY20 Byrne Memorial Justice Assistance Grant

BC2020-528

Sheriff's Department,

a) Requesting authority to submit a grant application to U.S. Department of Justice/Office of Justice Programs/Bureau of Justice Assistance in the amount of \$47,042.00 for reimbursement of expenses associated with Foreign Born Inmates booked into the County Jail in connection with the FY2019 State Criminal Alien Assistance Grant Program.

b) Submitting a grant award from U.S. Department of Justice/Office of Justice Programs/Bureau of Justice Assistance in the amount of \$47,042.00 for reimbursement of expenses associated with Foreign Born Inmates booked into the County Jail in connection with the FY2019 State Criminal Alien Assistance Grant Program for the period.

Funding Source: FY2019 State Criminal Alien Assistance Grant

BC2020-529

Sheriff's Department,

a) Requesting authority to submit a grant application to Ohio Department of Public Safety/Ohio State Highway Patrol/Ohio Traffic Safety Office in the amount of \$11,282.29 for the FY2021 Drugged Driving Enforcement Grant Program for the period 10/1/2020 - 9/30/2021.

b) Submitting a grant award from Ohio Department of Public Safety/Ohio State Highway Patrol/Ohio Traffic Safety Office in the amount of \$11,282.29 for the FY2021 Drugged Driving Enforcement Grant Program for the period 10/1/2020 - 9/30/2021.

Funding Source: US Department of Transportation, National Highway and Traffic Safety Administration through the Ohio Traffic Safety Office

BC2020-530

Office of Procurement & Diversity, presenting proposed purchases for the week of 9/14/2020:

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

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
20002827	(225) Jabra EVOLVE 20 UC wired, over-the-head, noise-canceling headsets for remote employees participating in calls through Microsoft Teams or Skype	Cuyahoga Job and Family Services	ACP CreativIT	\$6,923.25	Federal Coronavirus Aid, Relief, and Economic Security (CARES) Act
20002767	Bridge joint and expansion materials	Department of Public Works	Chas E. Phipps	Not-to-exceed \$26,960.00	24,960 - Bridge Maintenance and Inspection and \$2,000 - Sanitary Operating
20002765	Purchase (4) Steam cleaning/sanitizing units for Corrections Center	Sheriff's Department	HPM Business Systems, Inc.	\$12,777.77	General Fund -to be evaluated by the Fiscal Office for CARES Act reimbursement
20002943	Purchase (8) portable hand washing stations for staff and inmate use	Sheriff's Department	Satellite Industries, Inc.	\$5,519.37	General Fund -to be evaluated by the Fiscal Office for CARES Act reimbursement

Items/Services Received and Invoiced but not Paid:

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
20002801	Non-emergency client transportation services*	Cuyahoga Job and Family Services	Ace Taxi	\$1,350.65	Health and Human Services Levy Fund
20002807	Emergency veterinary services**	Department of Public Works	VCA Animal Hospitals, Inc.	\$6,498.16	Health and Safety Fund
20002959	Emergency veterinary services**	Department of Public Works	The Family Pet Clinic	\$1,369.94	Health and Safety Fund

**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.*

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

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

Items of Note (non-voted)

Item No. 1

Department of Public Works, submitting an agreement of cooperation with City of Cleveland in connection with pier repairs on West 150th Street Bridge No. 01.94 over Chatfield Avenue, Greater Cleveland Regional Transit Authority, Norfolk Southern Railroad and Emery Road Extension.

Funding Source: The project is to be funded \$615,000 with Road and Bridge Funds and anticipated \$635,000 with Issue 1 Funds. The total cost of the project is \$1,250,000.

Item No. 2

Department of Public Works, submitting an agreement of cooperation with City of Cleveland in connection with the rehabilitation of St. Clair Avenue Bridge No. 04.44 over Doan Brook.

Funding Source: The project is to be funded \$535,000 with Road and Bridge Funds and \$2,140,000 with LBR Funds. The total cost of the project is \$2,675,000.

Item No. 3

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, recommending to terminate Contract No. CE1800275 with The East End Neighborhood House Association for Universal Pre-Kindergarten Program services for the period 8/1/2018 – 7/31/2020, effective 3/19/2019.

Funding Source: Health and Human Services Levy Fund

Item No. 4

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

RQ No.	Contract/ PO No.	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
RQ 45569	Amend Contract No. CE1900223	Domestic Violence & Child Advocacy Center	Development & implementation of a Protection Order Registry in connection with the FY2016 Improving Criminal Justice Responses to Sexual Assault, Domestic Violence, Dating Violence and Stalking Program	\$0.00	Department of Public Safety and Justice Services	6/3/2019 – 9/30/2020, to extend the time period to 9/30/2021	Original Contract – U.S. Department of Justice, Office on Violence Against Women Grant	8/28/2020 (Executive) 8/31/2020 (Law Dept.)
RQ 47752	Purchase Order No. 20000242	The Vallejo Company	Resurfacing of East 116 th Street from Miles Road to Union Avenue in the City of Cleveland by amending to adjust quantities of plan items; no additional funds required	\$0.00	Department of Public Works	N/A	Original Contract – Road and Bridge Fund	9/2/2020

VI – PUBLIC COMMENT**

There was no public comment.

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Leigh Tucker seconded. The motion to adjourn was unanimously approved at 11:18 a.m.

Item Details As Submitted By Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2020-531

Department of Public Works 2020 Countywide Preventative Maintenance Program Asphalt Surface Preservation, Crack Sealing RQ48633

Scope of Work Summary

Department of Public Works is requesting approval of a contract Specialized Construction, Inc. for the anticipated cost of \$199,704.50.

Describe the exact services being provided. The anticipated start-completion dates are to begin as soon as approved and ending approximately 11/30/2020.

Asphalt surface preservation, crack sealing and striping of the various pavements as listed in the specification. There are 8 specific roadways scheduled for this maintenance.

This is county wide.

Procurement

The procurement method for this project was RFB. The total value of the RFB is \$199,704.50.

The RFB was closed on August 4, 2020. There is an SBE or DBE participation/goal of SBE 7%, MBE 17%, and WBE 6%.

There were 4 bids pulled from OPD, 2 bids submitted and approved by OPD.

Contractor and Project Information

Specialized Construction, Inc.

711 Harvard Avenue

Cleveland, Ohio 44105

Council District (8)

The treasurer for the contractor/vendor is John Galik.

Funding

The project is funded 100% by the county funds.

The schedule of payments is by invoice.

BC2020-532

Department of Public Works, 2021, Norfolk Southern Corporation, Right of Entry License Application for the In-depth Inspection of the Triskett Road Bridge 01.34 over the NS Railroad and GCRTA Tracks in the City of Cleveland, Ohio

Scope of Work Summary

Public Works Department requesting the approval to submit a right of entry license application along with the application fee to Norfolk Southern Corporation in connection with an in-depth inspection of Triskett Road Bridge 01.34 over the Norfolk Southern Railroad and Greater Cleveland Regional Transit Authority tracks in the City of Cleveland, Ohio. The in-depth inspection is to be performed in 2021. The application fee is \$1,250.00.

The primary goal is to submit a right of entry license application to Norfolk Southern Corporation, allowing Public Works to obtain a right of entry agreement in order to perform an in-depth inspection on the Triskett Road Bridge 01.34 over the Norfolk Southern Railroad and Greater Cleveland Regional Transit Authority tracks in the City of Cleveland, Ohio as part of the State (ODOT) and Federal (FHWA) mandate.

The bridge is located on Triskett Road, east of West 140th Street and west of Berea Road, in the City of Cleveland, Ohio.

Council District 2

Contractor Information

The address of the Railroad Company is:

Norfolk Southern Corporation

1200 Peachtree Street

Atlanta, Georgia 30309

The vendor contact is Ms. Lisa Martin

Funding

The in-depth application fee is a part of the Bridge Inspection and Maintenance Sections annual budget and are paid out of the 750 fund.

The application fee is by Advanced Payment.

Notes:

- The application fee is \$1,250.00 per bridge per application.
- Infor RQ# 0003145; PO# 20003048

BC2020-533

Department of Public Works, 2021, Norfolk Southern Corporation, Right of Entry License Application for the In-depth Inspection of the Jefferson Avenue Bridge 00.57 over the NS Railroad in the City of Cleveland, Ohio

Scope of Work Summary

Public Works Department requesting the approval to submit a right of entry license application along with the application fee to Norfolk Southern Corporation in connection with an in-depth inspection of Jefferson Avenue Bridge 00.57 over the Norfolk Southern Railroad in the City of Cleveland, Ohio. The in-depth inspection is to be performed in 2021. The application fee is \$1,250.00.

The primary goal is to submit a right of entry license application to Norfolk Southern Corporation, allowing Public Works to obtain a right of entry agreement in order to perform an in-depth inspection on the Jefferson Avenue Bridge 00.57 over the Norfolk Southern Railroad in the City of Cleveland, Ohio, as part of the State (ODOT) and Federal (FHWA) mandate.

The bridge is located on Jefferson Avenue, just east of West 3rd Street, in the City of Cleveland, Ohio. Council District 7.

Contractor Information

The address of the Railroad Company is:

Norfolk Southern Corporation

1200 Peachtree Street

Atlanta, Georgia 30309

The vendor contact is Ms. Lisa Martin

Funding

The in-depth application fee is a part of the Bridge Inspection and Maintenance Sections annual budget and are paid out of the 750 fund.

The application fee is by Advanced Payment.

Notes:

- The application fee is \$1,250.00 per bridge per application.
- Infor RQ#0003144; PO# 20003047

BC2020-534

Department of Information Technology; RQ 29315; Infor Public Sector Inc.; Contract Amendment/ Service Work Order # 58 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 \$123,750.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. This 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 #58 to the Infor Professional Services contract

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

- 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. There has been a schedule change to Phases 2A Payroll and 2C Workforce Management.
1. Scope of New Requirements/Changes consist of the following:
 2. GHR - HHS Interface Customization
 3. Reimplement Deduction Codes
 4. +/- 45 additional pay codes to accommodate WFM rules/changes not related to COVID-19

changes.

5. Company and Process Level GL Accounting Unit and Account changes
6. Reversal of 2 Agency Split changes
7. Append IPA of GHR Employee Interface with pay edit flag change to "Y"
8. Create audits/actions to update pay edit flag in S3
9. WFM pay codes/changes
10. Additional Design sessions for County requested changes
11. The above Project Implementation activities are targeted to end by September 27th, 2020.

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 ERP General Fund.

The schedule of payments is by invoice.

BC2020-535

Juvenile Court FY2020 Master Contract for Juvenile Justice Best Practice In-Home Treatment with various vendors

Scope of Work Summary

Cuyahoga County Court of Common Pleas, Juvenile Court Division requesting approval of a contract with various vendors as listed below for the anticipated cost \$300,000.00

- Applewood Centers, Inc.
- Catholic Charities Corporation
- The Village Network

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

BC2017-921

The vendors will be providing community-based assessment and treatment services, as well as, creating ITP's and assisting with community linkages. The anticipated start-completion dates are February 1, 2020 through January 31, 2022.

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

- Provide an assessment within fourteen (14) days
- Complete an ITP within seven (7) days of the completed assessment
- Provide community-based services to youth and their families

Procurement

The procurement method for this project was an RFP. The total value of the RFP is \$300,000.00.

RFP was closed on September 3, 2019.

There were five (5) proposals pulled from OPD, five (5) proposals submitted for review, and three (3) proposals approved.

Applewood Centers, Inc.
10427 Detroit Avenue
Cleveland, Ohio 44102

Catholic Charities Corporation
7911 Detroit Avenue
Cleveland, Ohio 44102

The Village Network
2000 Noble Drive
Wooster, Ohio 44691

The President of Applewood Centers, Inc. is Adam G. Jacobs, the President of Catholic Charities Corporation is Patrick Gareau, and Richard Graziano is the President of The Village Network.

The address or location of the project is:

Applewood Centers, Inc.
10427 Detroit Avenue
Cleveland, Ohio 44102

Catholic Charities Corporation
7911 Detroit Avenue
Cleveland, Ohio 44102

The Village Network
2000 Noble Drive
Wooster, Ohio 44691

Project Status and Planning

The project reoccurs annually.

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

Funding

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

The schedule of payments is monthly.

BC2020-536

Juvenile Court FY20 Contract with the Cleveland Rape Crisis Center for Training Services

Scope of Work Summary

Court of Common Pleas, Juvenile Court Division requesting approval of a contract with Cleveland Rape Crisis Center for the anticipated cost of \$7,950.00.

This vendor will be providing a training series for Court staff on the following topics: "Burnout, Compassion Fatigue, and Vicarious Trauma: What is it and why should I care?", "Supervision for Effective Outcomes", "Understanding the Impact of Implicit Bias in the Decision Making Process", and "Intersection between Child Sex Trafficking, Poly – Victimization, and the Juvenile Justice System." The anticipated start-completion dates are July 1, 2020 through June 30, 2021.

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

- Provide training modules for Court staff on the above mentioned topics

Procurement

The proposed contract received an RFP exemption on 8/20/20.

The vendor was written into the RECLAIM grant agreement to provide these services.

Contractor and Project Information

Cleveland Rape Crisis Center

1228 Euclid Avenue #200

Cleveland, Ohio 44115

The President CEO of Cleveland Rape Crisis Center is Sondra Miller.

Project Status and Planning

The project is new to the County.

The project's term has already begun. This contract term has already begun; however, no services have been provided. The delay is due to the Court receiving the notice of grant award for this project after the start date of the grant. The Court then submitted documents for Council approval of the plan and appropriations.

Funding

The project is funded 100% by the RECLAIM Grant, specifically JDAI Funds.

The schedule of payments is as services are provided.

BC2020-537

Juvenile Court FY2020 Agreement for a Community Diversion Program for Youth with the City of Fairview Park.

Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the City of Fairview Park for the not-to-exceed value of \$1,816.96.

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

AG1700071	JC372060/0260	RQ#: JC-17-40503	Res. #: BC2017-782 (10/30/17)
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This vendor will be providing services to youth to divert status, misdemeanor, or felony offense complaints from becoming official. The anticipated start-completion dates are March 1, 2020 through December 31, 2020.

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

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

Procurement

The procurement method for this project was a Government Purchase. The value of the Purchase is \$1,816.96.

The total value of the Community Diversion Project for Calendar Year 2020 is \$222,728.80.

Contractor and Project Information

The City of Fairview Park
 20777 Lorain Road
 Fairview Park, OH 44126
 The Mayor for the City of Fairview Park is Patrick J. Cooney.

Project Status and Planning

The project reoccurs annually.

The project’s term has already begun. This item is late due to the vendor’s delay in returning documents because of COVID-19 issues.

Funding

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

BC2020-538

Title:

Office of Homeless Services, 2020, Salvation Army; RQ42668; Amendment #2 to Contract CE1800297, PASS Supportive Services.

Scope of Work Summary

Office of Homeless Services requesting approval of Amendment #2 to Contract number CE1800297 with the Salvation Army for the anticipated cost \$116,227.00. The anticipated start-completion dates are 7/01/20 – ~~12/31/2021~~ **12/31/2020**.

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

Providing shelter and services for single adult homeless men

The anticipated start-completion dates are 7/01/2020 – 12/31/2021

Original Contract \$232,451.00 BC2018-456

Amend 1 \$232,451.00 9/30/19 BC2019-718

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

- a) to provide basic, temporary housing and safety net services for 75 homeless men at a point in time;
- b) 2) to link clients with permanent housing; and 3) to support clients in accessing earned income and benefits.

Procurement

This is an amendment to an existing contract. The initial exemption was approved based on the professional capacity of the provider to perform the contract requirements and the history of the service having been funded to the Salvation Army through an original Federal grant process. OHS will conduct an RFP within the six month time frame of this contract amendment.

Contractor and Project Information

Salvation Army

1710 Prospect Avenue
Cleveland, OH 44115
Council District #7

The Executive Director is Beau Hill, 216 - 619-4676

The address or location of the project is:

1710 Prospect Ave.; Cleveland, OH 44115

The project is located in Council District 7.

Project Status and Planning

The project is an extension of an existing project.

This project's term has already begun. Submission of the amendment was delayed due to budget availability issues within the new procurement software system. The term of this amendment is 7/1/20-12/31/20.

Funding

The project is funded 100% by the Health & Human Services Levy. Funding was included in the County – OHS Budget for 2020.

The schedule of payments is monthly by invoice

The project is an amendment to a contract. This amendment changes the value and term and is the first amendment of the contract.

The history of the amendments is:

Original Contract \$232,453.00 Approved 7/16/18 BC2018-456

Amend 1 \$232,451.00 Approved 9/30/19 BC2019-718

BC2020-539

Division of Senior and Adult Services – SA-20-46148 – 2020 – Terminix Amendment - Master Agreement – Bed Bug Extermination

Scope of Work Summary

Division of Senior and Adult Services requesting approval of a master agreement amendment with Speed Exterminating Company and Terminix International, LP in the amount of \$36,457.00, for a total cost not to exceed \$386,457.00. There is no term extension. The amendment is effective upon approval and the end date of the contract remains December 31, 2021.

Prior board approval numbers:

Original BC2020-132 on 2/18/20 \$350,000.00

The primary goals of the project are:

- To help low-income seniors, children and families exterminate bedbugs throughout Cuyahoga County

Procurement

The procurement method for this project was RFP. The total value of the RFP was \$350,000.00. This is the first amendment for \$36,457.00.

The RFP closed on 8/30/2019. There is an SBE participation/goal of 10%.

There were 25 RFPs pulled from OPD, 5 proposals submitted for review, 2 proposals approved.

Contractor and Project Information

The addresses of all vendors is:

Speed Exterminating Company
4141 Pearl Road

Cleveland, OH 44109
Council District 3

Terminix International, LP
150 Peabody Place
Memphis, TN 38103
Council District N/A

The owner of Speed Exterminating Company is John Young. The General Manager of Terminix International, LP is Terry Hughes.

The address is the project is countywide.

The project is located in all County Council districts.

Project Status and Planning

The project is an extension of the existing project.

Funding

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

The schedule of payments is monthly.

The project is an amendment to a contract. This amendment changes value and is the 1st amendment to the contract. There is no term extension.

Original BC2020-132 on 2/18/20 \$350,000.00
Amend 1 PENDING \$36,457.00
TOTAL: \$386,457.00

C. – Consent Agenda

BC2020-540

Cuyahoga Job and Family Services - 2020-2023 Food and Nutrition Services FY20 Process and Technology Improvement Project Grant

Scope of Work Summary

Cuyahoga Job and Family services requesting acceptance of a grant from the US Department of Agriculture Food and Nutrition Service for the FY20 Process and Technology Improvement Grant. The grant amount for 9/10/20-9/30/23 is \$131,787.00.

This project is new to the County.

- The purpose of this grant is to improve the Food and Nutrition Service benefits application process
- Cuyahoga County plans to use grant funds for technology upgrades and consulting work for process improvement, including upgrades to the phone system used for benefits processing.

Procurement

CJFS applied for grant funding when it became available, and was notified of the grant award 9/10/20, the date the award period starts.

CJFS was notified of the grant award the day the grant period started, and we are submitting the grant acceptance for BOC approval on the same date. No work has been completed under the grant, and any contracts for services funded by the grant will be submitted prior to the start of work.

Contractor and Project Information

The address of the grantor is:

United States Department of Agriculture

Food and Nutrition Service

Office of Financial Management

1320 Braddock Place

Alexandria, VA 22314

The Acting Director, Grants and Fiscal Policy Division for the grantor is Lynn Rodgers-Kuperman

The address or location of the project is: Countywide

Project Status and Planning

The project reoccurs annually. This grant funding is for 9/10/2020-9/30/2023.

Notification of the grant award was received late from the funder.

The grant's term started 9/10/20. Notification of the grant award was received on the first date of the grant term from the funder.

The contract or agreement needs a signature as soon as possible, since this is late.

Funding

The project is funded by the US Department of Agriculture Food and Nutrition Service for the FY20 Process and Technology Improvement Grant.

The schedule of payments is to be determined.

BC2020-541

(See related items for proposed purchases for the week of 9/21/2020 in Section C. above)

V – OTHER BUSINESS

Items of Note (non-voted)

Item No. 1

Public Safety and Justice Services, 2018-2020 FY19 JJDP Juvenile Justice Delinquency and Prevention Disproportionate Minority Contact Block Grant.

Scope of Work Summary

Public Safety and Justice Services is requesting approval of the extension of the FY19 JJDP 2018-2020 Title II Formula Block Grant, with the Ohio Department of Youth Services. No additional funds are required. Funding for this grant was previously approved on January 30th, 2018 by the Board of Control under consent item No. CON2018-11.

The funds awarded under this grant will be allocated to subrecipients who will provide direct services to minority youth by providing activities and events that will decrease the exposure to law enforcement and/or the juvenile justice system. The anticipated start-completion dates are 10/01/2019 - 9/30/2020. Additional time requested for start-completion dates are 10/1/2020 – 9/30/2021 for no additional funds.

The primary goals of the grant are:

- 1.) To allocate funding to subrecipients to provide direct services to minority youth.
- 2.) Providers should complete program goals and objectives as stated in the application.
- 3.) Submit monthly and quarterly reports to the Regional Planning Unit (Public Safety and Justice Services) as required by the grant guidelines.

Funding

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

Item No. 2

(See related list of Purchases not-to-exceed \$5,000.00 Processed for the period 8/4/2020 – 8/31/2020 in Section V. above)