



**Cuyahoga County Board of Control Agenda
Monday, September 28, 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 28, 2020.**

I – CALL TO ORDER

II. – REVIEW MINUTES – 9/21/20

III. –PUBLIC COMMENT**

IV. –CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2020-542

Department of Public Works, recommending an award on various Purchase Orders and enter into a master contract with various providers in the total amount not-to-exceed \$450,000.00 for temporary staff for COVID-19 screening services for various County buildings for the period 9/28/2020 – 6/30/2021:

- a) Purchase Order No. 20003180 with Alliance Solutions Group in the amount not-to-exceed \$150,000.00.
- b) Purchase Order No. 20003179 with GPI Enterprises, Inc. in the amount not-to-exceed \$300,000.00.

Funding Source: CARES Act Funds

BC2020-543

Department of Development,

a) Submitting an RFP exemption on RQ2712, which will result in a payment to Urban League of Greater Cleveland as fiscal agent for UBIZ Venture Capital in the amount of \$200,000.00 for operational support for the period 10/1/2020 - 12/31/2025.

b) Recommending a payment to Urban League of Greater Cleveland as fiscal agent for UBIZ Venture Capital in the amount of \$200,000.00 for operational support for the period 10/1/2020 -12/31/2025.

Funding Source: Economic Development Fund

BC2020-544

Fiscal Department, submitting an amendment to Contract No. CE1700140 with Stifel, Nicolaus & Company Incorporated for financial advisory services for the period 8/1/2017 - 7/31/2022 for additional funds in the amount not-to-exceed \$9,450.00.

Funding Source: General Fund

BC2020-545

Department of Information Technology, recommending a sole source award on Purchase Order No. 20002541 and enter into a contract with Spataleest, Inc. in the amount not-to-exceed \$160,500.00 for the purchase and installation of AppraisalEst GIS based toolset software license, data review, data import, on-site training and support services for the period 9/28/2020 – 9/27/2023.

Funding Source: Real Estate Assessment Fund

BC2020-546

Department of Information Technology,

a) Submitting an RFP exemption on RQ3234, which will result in an award recommendation to TEC Communications, Inc. LP in the amount not-to-exceed \$19,657.10 for the purchase of (1) ASR 1001-X Router software license upgrade and extended Smartnet coverage for the County’s aggregation services router.

b) Recommending an award on Purchase Order No. 20003126 to TEC Communications, Inc. LP in the amount not-to-exceed \$19,657.10 for the purchase of (1) ASR 1001-X Router software license upgrade and extended Smartnet coverage for the County’s aggregation services router.

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

BC2020-547

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to Contract No. CE1700146 with Pascal Learning, Inc. dba Ready Rosie nka Teaching Strategies, LLC for the purchase of web-based subscription services for customized child development videos for the period 9/1/2017 – 8/31/2020 to extend the time period to 7/31/2021 and for additional funds in the amount not-to-exceed \$42,840.00.

Funding Source: 83% Breuning Foundation Grant and 17% Health and Human Services Levy Fund

BC2020-548

County Prosecutor,

a) Submitting an RFP exemption on RQ1939, which will result in an award recommendation to SHI International Corp. in the amount not-to-exceed \$13,284.00 for the renewal of (6) SMS Magnet Axiom software licenses for the Ohio Internet Crimes Against Children Task Force for the period 11/1/2020 – 10/31/2021.

b) Recommending an award on Purchase Order No. 20003100 to SHI International Corp. in the amount not-to-exceed \$13,284.00 for the renewal of (6) SMS Magnet Axiom software licenses for the Ohio Internet Crimes Against Children Task Force for the period 11/1/2020 – 10/31/2021.

Funding Source: FY2020 U.S. Department of Justice, Office of Juvenile Justice and Delinquency Prevention Grant

BC2020-549

Sheriff's Department,

a) Submitting an RFP exemption on RQ2194, which will result in an award recommendation to FDL Marine dba Edgewater Marina in the amount not-to-exceed \$13,232.41 for the purchase of fuel for marine patrol boat operations for the 2020 - 2021 boating seasons in connection with the FY2018 and FY2019 Operation Stonegarden Grant Program and the Northern Border Initiative.

b) Recommending an award on Purchase Order No. 20002802 to FDL Marine dba Edgewater Marina in the amount not-to-exceed \$13,232.41 for the purchase of fuel for marine patrol boat operations for the 2020 - 2021 boating seasons in connection with the FY2018 and FY2019 Operation Stonegarden Grant Program and the Northern Border Initiative.

Funding Source: 61% FY2018 and 39% FY2019 Operation Stonegarden Grants

BC2020-550

Sheriff's Department,

a) Requesting authority to apply for grant funds from State of Ohio, Attorney General's Office in the amount of \$39,628.65 to purchase body armor vests for law enforcement officers in connection with the FY2020 Ohio Law Enforcement Body Armor Grant Program for the period 9/30/2020 - 9/30/2021.

b) Submitting a grant award from State of Ohio, Attorney General's Office in the amount of \$39,628.65 to purchase body armor vests for law enforcement officers in connection with the FY2020 Ohio Law Enforcement Body Armor Grant Program for the period 9/30/2020 - 9/30/2021.

Funding Source: General Fund – 25% and FY2020 State of Ohio Law Enforcement Body Armor Grant Funds - 75%

C. – Consent Agenda

BC2020-551

Department of Development, recommending to amend Board of Control Item Nos. CON2019-36 dated 4/22/2019 and BC2020-176, dated 3/16/2020, which authorized housing rehabilitation contracts with various providers in connection with a homeowner rehabilitation loan to Diana Simmons Ferguson for various time periods, by changing the award amounts for multiple providers:

a) Contract No. CE1920014-03 with Westfield Heating & Air Inc. for installation of a new furnace and air conditioner for the period 8/21/2018 – 5/22/2019, **by changing the amount not-to-exceed from \$5,868.00 to \$5,643.00.**

b) Contract No. CE1920014-05 with Craftsman Custom Flooring, Inc. for installation of vinyl tile flooring, installation of a dryer vent and washing machine fixtures, replacement of shower unit and faucets, laundry tub, kitchen sink and disposal, installation of a grab bar and replacement of masonry steps for the period 7/3/2019 – 4/1/2020, **by changing the amount not-to-exceed from \$6,275.00 to \$6,500.00.**

Funding Source: Community Development Block Grant Funds

BC2020-552

Office of Procurement & Diversity, presenting proposed purchases for the week of 9/28/2020:

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
20002963	(3) Lateral microfilm cabinets for County Archives	Department of Public Works	Central Business Equipment Company dba Patterson Pope	\$11,984.00	General Fund
20001627	Implementation of a software interface between the Sheriff's Civil Case Management System and RealAuction.com to conduct Sheriff's Foreclosure Sales in an on-line auction format	Sheriff's Department	Sadler-Necamp Financial Services, Inc. dba Proware	\$19,900.00	General Fund - To be evaluated by the Fiscal Office for CARES Act reimbursement

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
20003150	Reimbursement of State-mandated services rendered to children with medical handicaps in accordance with Ohio Revised Code Section 3701.023 for August, 2020*	Cuyahoga Job and Family Services	Treasurer, State of Ohio	\$84,162.85	Health and Human Services Levy Fund
20003152	Technical support services to County employees for the period April – June, 2020 in connection with the Tech Service Support Policy**	Department of Health and Human Services	Treasurer, State of Ohio	\$74,904.00	Health and Human Services Levy Fund, which will be reimbursed by CARES Act Funds

***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.**

****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.**

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 Safety and Justice Services/Witness Victim Service Center, submitting a grant award from U.S. Department of Justice, Office on Violence Against Women in the amount of \$824,800.00 for the Domestic Violence Homicide Prevention Demonstration Initiative in connection with the FY2020 Improving Criminal Justice Responses to Domestic Violence, Dating Violence, Sexual Assault, and Stalking Grant Program for the period 10/1/2020 – 9/30/2023.

Funding Source: FY2020 U.S. Department of Justice, Office on Violence Against Women

Item No. 2

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner, submitting a grant award from U.S. Department of Justice, Bureau of Justice Assistance via the Institute for Intergovernmental Research in the amount of \$20,000.00 for the FY2020 Comprehensive Opioid, Stimulant, and Substance Abuse Program Overdose Fatality Review Database Pilot Site Selection Grant Program for the period 9/15/2020 – 9/30/2021.

Funding Source: FY2020 U.S. Department of Justice, Bureau of Justice Assistance

Item No. 3

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner, requesting authority to apply for grant funds from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount of \$304,041.00 for the FY2020 DNA Capacity Enhancement and Backlog Reduction Grant Program for the period 10/1/2020 – 12/31/2022.

Funding Source: FY2020 U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance

Item No. 4

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner, requesting authority to apply for grant funds from U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount of \$188,000.00 for the purchase of (1) Fourier Transform Infrared Spectroscopy and (1) Dual Stage Ballistic Comparison Microscope for various labs in connection with the FY2020 Paul Coverdell Forensic Science Improvement Grant Program for the period 10/1/2020 – 12/31/2022.

Funding Source: FY2020 U.S. Dept. of Justice, Office of Justice Programs, Bureau of Justice Assistance Grant

Item No. 5

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner, requesting authority to apply for grant funds from State of Ohio, Office of Criminal Justice Services in the amount of \$65,006.68 for professional and continuing education for staff in connection with the FY2020 Paul Coverdell Forensic Sciences Improvement Grant Program for the period 1/1/2021 – 12/31/2021.

Funding Source: FY2020 Paul Coverdell Forensic Sciences Improvement Grant

VI – PUBLIC COMMENT**

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, September 21, 2020 at 11:00 A.M.
County Headquarters
2079 East Ninth Street, 4th Floor
Committee Room B

I – CALL TO ORDER

The meeting was called to order at 11:01 a.m.

Attending:

Michael Chambers, Fiscal Officer, Fiscal Office (Alternate for Armond Budish)
Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)
Trevor McAleer, County Council (Alternate for Dan Brady)
Councilman Dale Miller
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 – 9/14/2020

Michael Chambers motioned to approve the minutes from the September 14, 2020 meeting; Leigh Tucker 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

BC2020-531

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

Nichole English, Department of Public Works, presented. Dale Miller asked what was the issue that caused the low bidder to be deemed non-compliant. Nan Baker asked if the funding is transferred to the municipalities who then manage the roads or if the County performs the initial maintenance. Michael

Chambers motioned to approve the item; Nan Baker seconded. Item BC2020-531 was approved by unanimous vote.

Items BC2020-532 and BC2020-533 were read into the record and considered collectively and were approved concurrently.

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

Nichole English, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-532 was approved by unanimous vote.

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

Nichole English, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-533 was approved by unanimous vote.

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

Jack Rhyne, Department of Information Technology, presented. Dale Miller asked if the additional expense increases the projected cost for implementation or if these costs were already included in the project estimate provided to the Board members. Nan Baker requested that the department specify whether any new requests for funds had been discussed at any committee meetings and state how it lines up with the overall project budget related to the Enterprise Resource Planning Project so the Board members do not need to ask each time a new item is presented to the Board of Control for consideration. Trevor McAleer asked how many more amendments are anticipated in the coming months; and asked how much money is still available to cover any future amendments for Phase 1. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-534 was approved by unanimous vote.

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

Sarah Baker, Juvenile Court Division, presented. Dale Miller asked for additional information on the new provider, The Village Network and asked where they are headquartered; and asked about the 2 vendors that submitted proposals but were not recommended for awards.

Nan Baker acknowledged the internal issues experienced processing this request, as described in Ms. Baker's responses to the Board members' advance questions, and asked how the issue of late submittals can be addressed going forward; asked if the department can visualize a better approach to processing issues that are in their control; and asked if the recommended providers have been paid or can they expect to receive payments soon for services provided.

Michael Chambers stated that there is more involved in the explanation for late submittal provided by the department and that it is being addressed to improve the process. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-535 was approved by unanimous vote.

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)

Sarah Baker, Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-536 was approved by unanimous vote.

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

Sarah Baker, Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2020-537 was approved by unanimous vote.

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

Ruth Gillett, Office of Homeless Services, presented. Nan Baker asked for clarification on the effective date of the change in terms. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2020-538 was approved by unanimous vote.

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

Paul Porter, Division of Senior and Adult Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-539 was approved by unanimous vote.

C. – Consent Agenda

There were no questions or comments on the consent agenda items. Michael Chambers motioned to approve BC2020-540 through -541; Dale Miller seconded, the consent items were unanimously approved.

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):

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

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

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

<i>PO Number</i>	<i>Date</i>	<i>Vendor</i>	<i>Description</i>	<i>Accounting Unit</i>	<i>Amount</i>	<i>Status</i>
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 - SHERIFF	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- BUTTONTCIS-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

<i>DO 1926139</i>	<i>8/14/2020</i>	<i>INTEGRATED PRECISION SYSTEMS I</i>	<i>ACCESS CONTROL WIRE KIT</i>	<i>JAIL OPERATIONS</i>	<i>267.00</i>	<i>Approved, Issued and Printed with No Active Revisions</i>
<i>DO 1926139</i>	<i>8/14/2020</i>	<i>INTEGRATED PRECISION SYSTEMS I</i>	<i>MISCELLANEOUS</i>	<i>JAIL OPERATIONS</i>	<i>50.00</i>	<i>Approved, Issued and Printed with No Active Revisions</i>
<i>DO 1926139</i>	<i>8/14/2020</i>	<i>INTEGRATED PRECISION SYSTEMS I</i>	<i>PROJECT 8484D INSTALL</i>	<i>JAIL OPERATIONS</i>	<i>930.00</i>	<i>Approved, Issued and Printed with No Active Revisions</i>
<i>DO 1926739</i>	<i>8/21/2020</i>	<i>INTEGRATED PRECISION SYSTEMS I</i>	<i>635 DUAL READER MODULE (DRM)</i>	<i>CAPITAL PROJECTS</i>	<i>553.85</i>	<i>Approved, Issued and Printed with No Active Revisions</i>
<i>DO 1926739</i>	<i>8/21/2020</i>	<i>INTEGRATED PRECISION SYSTEMS I</i>	<i>SWITCH PLATE PROX W/3 CLR CVR</i>	<i>CAPITAL PROJECTS</i>	<i>289.24</i>	<i>Approved, Issued and Printed with No Active Revisions</i>
<i>DO 1926739</i>	<i>8/21/2020</i>	<i>INTEGRATED PRECISION SYSTEMS I</i>	<i>ELECTRIC STRIKE</i>	<i>CAPITAL PROJECTS</i>	<i>778.00</i>	<i>Approved, Issued and Printed with No Active Revisions</i>
<i>DO 1926739</i>	<i>8/21/2020</i>	<i>INTEGRATED PRECISION SYSTEMS I</i>	<i>WIDE GAP STL DOOR REC 3/4 CONT</i>	<i>CAPITAL PROJECTS</i>	<i>12.90</i>	<i>Approved, Issued and Printed with No Active Revisions</i>
<i>DO 1926739</i>	<i>8/21/2020</i>	<i>INTEGRATED PRECISION SYSTEMS I</i>	<i>ACCESS CONTROL PLENUM WIRE KIT</i>	<i>CAPITAL PROJECTS</i>	<i>445.00</i>	<i>Approved, Issued and Printed with No Active Revisions</i>
<i>DO 1926739</i>	<i>8/21/2020</i>	<i>INTEGRATED PRECISION SYSTEMS I</i>	<i>PRODUCT INSTALLATION UNIT</i>	<i>CAPITAL PROJECTS</i>	<i>1,240.00</i>	<i>Approved, Issued and Printed with</i>

						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

						<i>No Active Revisions</i>
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VI – PUBLIC COMMENT**

There was no public comment.

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:33 a.m.

Item Details As Submitted By Requesting Department

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2020-542

Title: Cuyahoga County – Building Screening Services – RFP 48963 – Alliance Solutions Group, LLC and GPI Enterprises Inc.

Scope of Work Summary

The department of Public Works is requesting approval of a master contract with Alliance Solutions Group, LLC and GPI Enterprises Inc. for building screening services. The contract time period will be September 28, 2020 – June 30, 2021 and will be in the amount of not-to-exceed \$450,000.00.

This master contract award recommendation stems from an informal competitive RFP process, which received Board of Control approval on August 31, 2020 for an alternative procurement process.

The primary goal of the project is to ensure there are vendors in place to conduct building screening services at various County building entry-ways during the current global pandemic, on an as-needed basis.

Procurement

The procurement method for this project was a competitive informal RFP issued through the County's bidding software system BuySpeed as well as solicitation through mass email to vendors identified on a plan-holders list that offer these services. The competitive RFP was made available to vendors beginning August 31 through September 14.

There were five (5) RFP submissions which were scored by a team consisting of members from Public Works, Human Resources, and the Sheriff's Office.

Contractor and Project Information

Alliance Solutions Group, LLC

6161 Oak Tree Blvd. #300

Independence, Ohio 44131

CEO is Aaron Grossman.

GPI Enterprises, Inc.

3637 Medina Road Suite 60

Medina, Ohio 44256

President is Chris Murillo

Project Status and Planning

The project for an as-needed service.

Funding

The project is funded 100% by CARES Act.

The schedule of payments is by invoice.

BC2020-543

Department of Development RQ#2712 2020 Urban League of Greater Cleveland as fiscal agent for UBIZ Venture Capital Operating Support as local match for U.S. Economic Development Administration Revolving Loan Fund Application
Scope of Work Summary

The Department of Development requests approval of an operating support commitment to Urban League of Greater Cleveland as fiscal agent for UBIZ Venture Capital for the anticipated cost of \$200,000.

This is local match for an application to the United States Economic Development Administration for CARES Act funds to capitalize a revolving loan fund for business growth loans to small business with minority and other disadvantaged owners.

The match commitment is conditioned on commitments for approximately \$200,000 additional local match from local funders, an EDA award of four times the amount of local match and execution of an MOU setting forth a plan for outreach to assure a substantial portion of Cuyahoga County's funds and their EDA leveraged funds are loaned to minority owned and other disadvantaged Cuyahoga County businesses.

The project start date is October 1, 2020 and its completion date is December 31, 2025

The primary goals of the project are to leverage CARES Act funds to create a revolving loan fund for business growth loans to minority owned and other disadvantaged businesses located in Cuyahoga County, and to create jobs in Cuyahoga County.

Procurement

This is discretionary expenditure with no procurement required.

Contractor and Project Information
Urban League of Greater Cleveland
2930 Prospect Avenue
Cleveland, OH 44114
Council District 7

The president of Urban League of Greater Cleveland is Marsha Mockabee.

The project will operate countywide.

Project Status and Planning

This is a new project.

Funding

This project is 100% funded by the Economic Development Fund.

BC2020-544

Fiscal Department; RQ#AU-17-40527; 2020; Stifel, Nicolaus & Company; Contract Amendment; Additional Charges for Financial Advisory Services
Scope of Work Summary

Fiscal Department requesting approval of a contract amendment, with Stifel, Nicolaus & Company for the anticipated cost of \$9,450.00.

Prior Board Approval Number(s)

2020 – BC2020-291

2019 – BC2019-557

2018 – BC2018-394

2017 – BC2017-559

Procurement

The procurement method for this project was contract amendment. The total value is \$9,450.00.

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

Contractor and Project Information

Stifel, Nicolaus & Company, Inc.

501 N. Broadway

St. Louis, MO 63102

The director for the contractor/vendor is Bob Frantz

Project Status and Planning

The project an extension of the existing project.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is by invoice.

The project is an amendment to a contract.

BC2020-545

Department of Information Technology; RQ#1936; 2020-2023; Spatialest Inc.; New Contract-Sole Source; AppraisalEst GIS Based Appraisal Software & Services
Scope of Work Summary

Department of IT requesting approval of a new contract with Spatialest Inc. for the anticipated cost of ~~\$106,500.00~~. **\$160,500.00**

Describe the exact services being provided:

Purchase of GIS based appraisal software toolset providing functionality for data cleansing, data analysis, evaluation and ratio analysis. The anticipated start-completion dates are ~~(9/21/2020—09/21/2023)~~. **9/28/2020 – 9/27/2023.**

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

- Combining statistical analysis with map interface to generate high quality accurate appraisal analysis.
- Annual license, software updates, support and maintenance; on-site consultancy.

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

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

Procurement

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

Contractor and Project Information

The address vendor is:

Spatiallest Inc.

15720 Brixham Hill Avenue, Ste. 300

Charlotte, NC 28277

The CEO is Ashley Moore

Project Status and Planning

The project is a new to the County.

Funding

The project is funded 100% by Tax Assessment Services-Real Estate Assessment Fund.

The schedule of payments is by invoice.

BC2020-546

Department of Information Technology; RQ# 3234 / PO# 20003126 EXMT; 2020; TEC Communications Inc.; RFP Exemption; Purchase License and Smartnet Upgrade for County Aggregation Services Router Scope of Work Summary.

Department of Information Technology is requesting approval of a purchase with TEC Communications Inc., for the anticipated cost of \$19,657.10

This is a request to purchase one (1) ASR 1001-X Router License upgrade from 2.5 Gbps to 20 Gbps and upgrade the SmartNet extended coverage for the upgraded router. An upgrade to the software on our aggregation services router is required to increase the bandwidth on our main MPLS network from 1G to 5G. This increase is needed to support additional sites and aggregate multiple WAN connections and network services because of the increased need for remote services for social distancing. Purchasing this upgrade from TEC Communications, Inc. will allow the Smartnet coverage to be renewed under the county Smartnet contract and TEC Communications, Inc. can provide the required software upgrade at \$6,564.26 less than state contract pricing.

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

- a) Please state the date of TAC Approval – scheduled through Infor/Lawson System
- b) Are the purchases compatible with the new ERP system? - N/A
- c) Is the item ERP approved - N/A
- d) Are the services covered by the original ERP budget - N/A

Procurement

The procurement method for this project was RFP Exemption. The total value is \$19,657.10

Contractor and Project Information

TEC Communications Inc

20234 Detroit Road

Rocky River, OH 44116

The President for the contractor/vendor is Melanie Schilling

Funding

The project is funded

100% - General Fund – WAN Services

The schedule of payments is one-time invoice.

BC2020-547

HHS: Office of Early Childhood/Invest in Children RQ40337 2020 Teaching Strategies Contract

Amendment for Ready Rosie Video Services

Scope of Work Summary

Office of Early Childhood/Invest in Children is requesting approval of an amendment, with Pascal Learning dba Ready Rosie for the anticipated cost not-to-exceed \$42,840.00.

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

BC2017-568

BC2018-458

BC2019-637

The anticipated start-completion dates are 9/1/2020 – ~~8/31/2021~~ **7/31/2021**.

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

- a. Provide teachers with resources for parents
- b. Help improve school readiness

Procurement

The procurement method for this project was RFP exemptions. The total value of the exemption is \$42,840.00.

The innovative suite of videos and content available through the ReadyRosie platform is unique proprietary item solely available through Teaching Strategies/Pascal Learning. ReadyRosie has been successfully integrated into the UPK program model over the course of two years via grant funding. We will determine the future course for this service towards the end of this amendment.

Contractor and Project Information

Teaching Strategies, LLC

Db a Ready Rosie

4500 East West Highway, Suite 300,

Bethesda, MD 20814

Council District N/A

The CFO for the contractor/vendor is Heather O'Shea.

Project Status and Planning

The project is an extension of the existing project.

The project's term has already begun. State the time-line and reason for late submission of the item. We had to request an extension from the Bruening Grant before we could proceed. Additionally, there was a clarification to the draft amendment we had to make to the contract amendment through the law department. Additionally, the vendor was recently bought out. We had to have the new owner register with the Inspector General. They had some difficulty with this.

Funding

The project is funded by Breuning Foundation Grant dollars (83% - 35,504.27) and Health and Human Services Levy (17% - \$7,335.73).

The schedule of payments is by invoice.

The project is an amendment to a contract. This amendment changes the value, term, and scope and is the 3rd amendment of the contract. The history of the amendments is:

BC2018-458 – 1st Amendment for \$20,000 (9/1/2018 - 8/31/2019)

BC2019 - 637- 2nd Amendment for 42,840 (9/1/2019-8/31/2020)

BC2020-548

Cuyahoga County Prosecutor’s Office 2020 SHI International Corp. quote for six (6) SMS Magnet Axiom forensic software renewals for the Ohio Internet Crimes Against Children Task Force.

Scope of Work Summary

The Ohio Internet Crimes Against Children Task Force, under the direction of the Cuyahoga County Prosecutor’s Office is requesting approval of a renewal quote with SHI International for the anticipated cost of \$13,284.00. The anticipated start-completion dates are November 1, 2020 to October 31, 2021

The primary goals of the project is to renew the software currently in use by the Ohio ICAC Task Force to allow for the extraction and analysis of data from electronic devices and evidence associated with Internet crimes against children investigations and prosecutions.

The project, and the funds associated with the project, has received approval from the United States Department of Justice, Office of Juvenile Justice and Delinquency Prevention as part of the ICAC Task Force federal continuation grant.

Procurement

Reason for RFP Exemption:

To continue our service with the same vendor as last year and renew the service for one year.

Need to renew in a timely manner to continue usage”

Informal bid was conducted in 2019 for the license purchase.

Contractor and Project Information

SHI International Corp.

290 Davidson Avenue

Somerset NJ 08873

The Account Manager for the contractor/vendor is Ryan Daugherty.

The address or location of the project is located within Cuyahoga County and benefits the entire statewide network of law enforcement affiliates and criminal justice agencies working with the Ohio ICAC Task Force.

Project Status and Planning

The project reoccurs annually in the form of software license renewals.

The project’s term will begin on November 1, 2020 but is currently ongoing due to the current use of the software based on last year’s RFP.

Funding

The project is currently funded 100% by the United States Department of Justice, OJJDP federal grant 2017-MC-FX-K009. This requisition and renewal will be supported and funded by a new grant award beginning October 1, 2020.

The specific project funding will be included in the Ohio ICAC Task Force's FY2020 DOJ OJJDP federal grant award. The schedule of payments is annually by invoice.

BC2020-549

SHERIFF'S DEPARTMENT FUEL FOR 2020 & 2021 BOATING SEASONS

RQ2194

2012

Vendor: FDL Marine, Inc. dba Edgewater Marina

Type: RFP Exemption for Not-To-Exceed Purchase Order

Scope of Work Summary

The Sheriff's Department is requesting approval of a RFP Exemption which will result in a purchase order with FDL Marine, Inc. dba Edgewater Marina for the anticipated cost not-to-exceed \$13,232.41.

This will result in a standing purchase order for the purchase of marine fuel for the 2020 and 2021 boating seasons for the Sheriff's Marine Patrol. This is necessary to the operation of the Sheriff's patrol boat for patrols of Lake Erie, Cuyahoga County ports, rivers, as well as operations during emergencies.

The primary goals of the project are to continue operations of Lake Erie and port patrols, as well as fulfill our commitments for the Operation Stonegarden (OPSG) Grants.

Patrol boat operations are part of the County's commitments to Operation Stonegarden.

Procurement

This is a RFP Exemption request with award to FDL Marines db Edgewater Marina in the amount not-to-exceed \$13,232.41.

A competitive process for this purchase order is not practical due to the volatility of fuel prices. As we have done in the past, we have contacted local marinas in search of firm pricing, with the only responses that we will be sold fuel at the market rate. Since fuel fluctuates frequently, vendors are not willing to lock in prices or blanket discounts. Due to this situation, we have elected to award to FDL Marine, which runs Edgewater Marina. The reason for this choice is this is the marina where the patrol boat is currently docked and operates from. This allows fueling without the need for travel, which saves funds in the form of fuel expended and payroll for officers on the marine patrol.

In the past, the Sheriff's Department worked with Public Works to determine if the marine fuel could be purchased under or added the Public Works' contract for fuel. This was not pursued further as marine fuel is a different grade and there is no feasible way to fuel the boat from a Public Works location as the boat needs to be fueled in the water.

Contractor and Project Information

FDL Marine, Inc. dba Edgewater Marina

6500 Memorial Shoreway

Cleveland, Ohio 44142

Council District #3

The CEO for the vendor is Joseph M. Anderson.

Project Status and Planning

The project reoccurs annually as the Sheriff's Department continues operations on Lake Erie.

Funding

The project is funded 100% by FY18 and FY19 Operation Stonegarden grants provided by FEMA.

The schedule of payments is monthly invoicing.

BC2020-550

Sheriff's Department; 2020, Ohio LE Body Armor Program Grant, Apply and Accept Award

Scope of Work Summary

The Sheriff's Department is requesting approval to apply and accept an award of funds from the State of Ohio – Attorney General's Office in the amount of \$39,628.65 for the purchase of body armor vests for law enforcement for the period of September 30, 2020 to September 30, 2021. There is a 25% cash match requirement for this award.

The goal of the program is to provide assistance to purchase body armor vests for law enforcement officers. This assistance is to increase the protection of law enforcement officers, reducing injuries in the line of duty.

The Ohio Law Enforcement Body Armor Program has not been applied for before.

Procurement

These vests will be subject to competitive bidding following the County's procurement procedures.

Project Status and Planning

All purchases must be completed by September 30, 2021. One year following the purchase, a report must be submitted to the State detailing deployment and results of the program by the County.

Funding

Grant funds are provided by the State of Ohio. A 25% cash match is required by the County. Purchases will be 75% Grant Funds, 25% General Fund.

C. – Consent Agenda

BC2020-551

HOMEOWNER REHAB LOAN TO FERGUSON - CONTRACTOR: CRAFTSMAN CUSTOM FLOORING, INC.- LOAN # 19-2016-5441 – DEFERRED REHAB LOAN

Scope of Work Summary

Department of Development requesting approval to amend contract CE1920014-03 and 05 with Westfield Heating and Craftsman Custom Flooring. \$225.00 of the unused contingency money from Westfield Heating is being used to finish paying Craftsman Custom Flooring, for completed work. Consent item CON2019-36, approved 4/22/2019.

Federally Funded Homeowner Rehabilitation Loan

Community Development Block Grant (CDBG)

Type of Loan - Senior Deferred

Name of Homeowner – Dianna Simmons Ferguson

City – Maple Heights

Total Loan Amount of \$26,322.00

Property Taxes are current as of 2/06/2020

Scope of services – Install vinyl tile

Homeowner loan includes agreements with the following:

Westfield Heating, Inc. - \$5,868.00 (CE1920014-03) to \$5,643.00, decrease of \$225.00.

Craftsman Custom Flooring, Inc. - \$6,275.00 (CE1920014-05) to \$6,500.00, increase of \$225.00.

BC2020-552

(See related items for proposed purchases for the week of 9/28/2020 in Section C. above)

V – OTHER BUSINESS

Items of Note (non-voted)

Item No. 1

The Department of Public Safety & Justice Services – Witness Victim Service Center, U.S. Department of Justice, Office on Violence Against Women FY2020 Improving Criminal Justice Responses to Domestic Violence, Dating Violence, Sexual Assault, and Stalking Grant Program

Scope of Work Summary

The Department of Public Safety & Justice Services – Witness Victim Service Center (WVSC) is submitting an approved award for the U.S. Department of Justice, Office on Violence Against Women, FY2020

Improving Criminal Justice Responses to Domestic Violence, Dating Violence, Sexual Assault, and Stalking Grant Program. The authority to apply was received on 2/24/2020, BC2020-153. This award was required to have the City of Cleveland, Division of Police and the Domestic Violence and Child Advocacy Center as collaborative partners in this project. The funds will enhance services for victims of domestic violence who are at high risk for lethal assault through a targeted effort to enforce warrants in the City of Cleveland, and expansion of the use of risk assessment tools in suburban police departments. The award is in the amount of \$824,800.

Procurement - Grant Award

Contractor and Project Information -
U.S. Department of Justice
Office on Violence Against Women
Washington, DC

Project Status and Planning

This award is in the amount of \$824,800 for the Domestic Violence Homicide Prevention Demonstration Initiative led by the Office on Violence Against Women, in which Cuyahoga County was a collaborative partner from 2013-2019. There are no match funds required for this award.

Previous awards for this project are as follows:

BC2013-98	\$192,447
CPB2014-753	\$650,000
BC2016-421	\$88,808
CON2017-92	\$550,000

Funding

The project is funded by the U.S. Department of Justice, Office on Violence Against Women, CFDA 16.590.

Item No. 2

Title: Department of Public Safety & Justice Services; FY2020; U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA), via the Institute for Intergovernmental Research (IIR); Grant Agreement; FY20 Comprehensive Opioid, Stimulant, and Substance Abuse Program (COSSAP) Overdose Fatality Review Database Pilot Site Selection Grant Award Acceptance.

Scope of Work Summary:

The Cuyahoga County Medical Examiner's Office is seeking up to \$20,000 in grant award funding with no local match requirement. The Overdose Fatality Review (OFR) is in the purview of the Cuyahoga County Medical Examiner's Office (CCMEO) and is co-coordinated with the Cuyahoga County Board of Health (CCBH) through the Cuyahoga County Overdose Data to Action grant (CCOD2A) (CDC-RFA-CE19-1904) in Cuyahoga County. The Cuyahoga County Medical Examiner's Office has submitted an application and has received a subsequent notice of pending award acceptance for a grant from the U.S. Department of Justice, Bureau of Justice Assistance via the Institute for Intergovernmental Research for the Comprehensive Opioid, Stimulant, and Substance Abuse Program (COSSAP) Overdose Fatality Review

Database Pilot Site Selection Project. The CCMEO and CCBH will coordinate a best practice approach to area overdose deaths through the pilot development of a standardized data metrics platform portal for federal implementation consideration. The database platform will facilitate communities in capturing key metrics to develop a framework of accountability and action to prevent overdose deaths. The award requires a final report and presentation by key staff in Washington, D.C. Based on the receipt of award notice from the funder the grant's period of performance is projected from the period on or about 9/15/2020 – 9/30/2021.

The primary goals of the project are:

- a. The Cuyahoga County Medical Examiner's Office will facilitate research and production of the database platform for use by communities in capturing key metrics to develop a framework of accountability and action to prevent overdose deaths.
- b. The CCMEO and CCBH will coordinate a best practice approach to area overdose deaths through the pilot development of a standardized data metrics platform portal for federal implementation consideration.
- c. The award requires creation of a final research report for submittal at a final presentation by key staff in Washington, D.C.
- d. The CCMEO will coordinate with select research staff at the Case Western Reserve University (CWRU) who will participate in the research project for development of data metrics as a Sub-grantee.
- e. Proposed sole source licensure in perpetuity (1 count) of the IBM SPSS Statistics Standard v26 platform beginning in 2020 upon award receipt. The Cuyahoga County Medical Examiner presently utilizes the IBM SPSS Statistics Standard platform and will require an additional license to access, input and develop data metrics by OFR select staff.

Procurement

As required and pursuant to award acceptance, the procurement method for this project is through acceptance of a grant agreement in an amount up to \$20,000 through the U.S. Dept. of Justice (DOJ) via the Institute for Intergovernmental Research (IIR). The Grant will fund proportionate research time and effort for selected Personnel and Fringe Benefit costs; conference attendance by key staff to provide a final research report for submittal at a presentation in Washington, D.C.; select research staff at the Case Western Reserve University (CWRU) who will participate in the research project for development of data metrics as a Sub-grantee; and the sole source licensure in perpetuity (1 count) of the IBM SPSS Statistics Standard v26 platform.

Contractor and Project Information

The grant funds will be used for selected personnel, fringe benefits, staff travel for attendance at one conference, sub-grantee support from the Case Western Reserve University, and the licensure of software.

Project Status and Planning

Based on award receipt the project is projected to begin on or about 9/15/2020 and end on or about 9/30/2021. All applications submitted under this award will be peer reviewed and competitively selected for award.

Funding

The project is 100% grant funded. The schedule of payments received by the County is through reimbursement requests submitted to the U.S. Department of Justice via the Institute for Intergovernmental Research (IIR).

Item No. 3

Department of Public Safety & Justice Services; FY2020 - FY2022; U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA); Grant Agreement; FY20 DNA Capacity Enhancement for Backlog Reduction (CEBR) Program (Formula) Grant Application (Apply).

Scope of Work Summary:

The Cuyahoga County Medical Examiner's Office is seeking \$304,041 in grant award funding with no local match requirement to increase the capacity of its Regional Forensic Science Laboratory which is the primary accredited DNA Analysis Laboratory for Cuyahoga County. The award will provide the DNA laboratory grant funding to process more DNA samples to reduce the number of forensic DNA samples awaiting analysis and/or prevent a backlog of forensic DNA samples. The grant's period of performance is projected from the period 10/1/2020 – 12/31/2022.

The primary goals of the project are:

The Cuyahoga County Medical Examiner's Office Regional Forensic Science Laboratory has limited funds to address the approximate 25% increase in DNA casework since 2015 which has been compounded by increased costs of Laboratory casework and continued budgetary challenges making the reliance on grant funds critical in building capacity and reducing backlog.

The project will address capacity enhancement and backlog reduction by procurement of DNA supplies and staff training conference attendance to maintain DNA continuing education and accreditation requirements.

Procurement

The procurement method for this project is through acceptance of a \$304,041 grant agreement from the U.S. Dept. of Justice. The procurement of DNA consumable supplies and staff training conference attendance to maintain DNA continuing education and accreditation requirements will be in accordance to Cuyahoga County procurement policies, standards and rates, while maintaining compliance to the U.S. General Services Administration (GSA) per diem standards and rates as required and pursuant to award acceptance.

Contractor and Project Information

The grant funds will be used for staff attendance at one conference for human identification training to maintain laboratory accreditation and licensing, and; to procure highly technical scientific consumable supplies to be used at the Cuyahoga County Medical Examiner's Office Regional Forensic Science Laboratory. Project Status and Planning

Based on award receipt the project is projected to begin 10/1/2020 and end 9/30/2022. The project reoccurs annually, and funding is based on a formula equation which establishes financial assistance to states and local governments.

Funding

The project is 100% grant funded. The schedule of payments received by the County is through quarterly reimbursement requests submitted to the U.S. Department of Justice.

Item No. 4

Department of Public Safety & Justice Services; 2020 - 2022; U.S. Dept. of Justice, Office of Justice Programs, Bureau of Justice Assistance; Grant Application Submittal and Pending Receipt of Award; FY20 Coverdell Competitive Grant (Apply).

Scope of Work Summary

The Department of Public Safety & Justice Services is requesting approval of a grant with the U.S. Dept. of Justice, Office of Justice Programs, Bureau of Justice Assistance for the pending receipt of \$188,000.00 in grant award funding with no local match requirement.

A previous unsuccessful application under this grant program was submitted during 2019 for County Board Approval but withdrawn because the County was unsuccessful in obtaining funding and no award was provided.

The most recent similar award can be referenced by Prior Board Approval Number or Resolution Number: DC2017-06.

Services provided: Apply for and accept grant funds from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount of \$188,000.00 for the purchase of scientific equipment for the Cuyahoga County Medical Examiner's Office for the anticipated award period start-completion of 10/1/2020 - 12/31/2022.

The primary goals of the project are to procure the following scientific equipment:

- a) (1 count) Fourier Transform Infrared Spectroscopy (FTIR) non-relevant to the opioid crisis for the Trace Evidence Unit at a projected budget of \$102,000.00 in Federal award funds and competitively procured. The FTIR spectrometer is the accepted critical instrument necessary to perform high level, scientifically defensible trace evidence examinations and is the key method for the forensic examination of evidence composed of complex mixtures of materials, including but not limited to: fibers, paint, coatings, polymers, tape (both backing and adhesive), unknown materials and drug adulterants. A "Buy vs. Lease" analysis revealed the cost to purchase the FTIR is approximately \$16,000.00 less than leasing and as such purchase of the unit is proposed. The quotation total includes Shipping, Installation, Training and related assistance through instrument validation as needed to put the instrument into production and includes a five year limited warranty.
- b) (1 count) Dual Stage Ballistic Comparison Microscope non-relevant to the opioid crisis for the Firearms and Toolmarks Unit at a projected budget of \$86,000.00 in Federal award funds and competitively procured. The instrument is necessary to perform scientifically defensible bullet and cartridge case evidence examinations and the primary tool utilized by the Firearms

laboratory to conduct ballistic evidence examinations. Based on the attached vendor quote a "Buy vs. Lease" analysis revealed the cost to lease the instrument is not available and as such purchase of the unit is proposed. The quotation total includes Shipping, Installation, Training, the critical instrumentation necessary to perform high level, scientifically defensible forensic examination of evidence.

- c) the foremost instrumentation for clandestine drug testing needed to address the increased complexity of multiple adulterants and components due to the opioid crisis.
- d) the fastest, user-friendly profiling device(s) with laboratory grade accuracy to reduce time while increasing productivity and quality control.

The foremost instrumentation of the proposed project aligns with the accreditation requirements of the Cuyahoga County Medical Examiner's Office Regional Forensic Science Laboratory by the ANSI National Accreditation Board (ANAB) whereby the laboratory is responsible for analyzing evidentiary material associated with criminal investigations within the County. The proposed project will provide scientific equipment with laboratory grade accuracy to reduce time while increasing productivity and quality control.

Procurement

The procurement method for this project is by way of a grant agreement. The total value of the grant agreement is forecasted to be \$188,000.

Due to pending award receipt and since the award has not been received, the procurement method has not commenced.

Contractor and Project Information

The contractor and project information is via a grant award agreement and based on award receipt. The address(es) of all vendors and/or contractors is:

U.S. Dept. of Justice, Office of Justice Programs, National Institute of Justice

810 7th St. NW

Washington, D.C. 20531

The address or location of the project is:

Cuyahoga County Medical Examiner

11001 Cedar Avenue

Cleveland, OH 44106

The project's procurement of specific scientific equipment instrumentation will be used to provide scientific forensic services throughout all Council Districts.

Project Status and Planning

The project is a pending grant award new project to the County which is planned to commence October 1, 2020 and end December 31, 2022.

Funding

The project is funded 100% by the U.S. Dept. of Justice, Office of Justice Programs, Bureau of Justice Assistance at the anticipated cost of \$188,000.00.

The schedule of payments is quarterly.

The project is based on a competitive grant application process and an award agreement that has not yet been received.

No items or services have been received.

Item No. 5

Department of Public Safety & Justice Services; FY2020; State of Ohio Office of Criminal Justice Services; Grant Agreement; FY 2020 Coverdell Forensic Science Improvement Grants Program Grant (Apply)

Scope of Work Summary

The Cuyahoga County Medical Examiner's Office (CCMEO) is seeking \$65,006.68 in grant award with no local match requirement for various pathologists' and forensic scientists' attendance at conferences, workshops and continuing education events to maintain standards, policies and practices established by accreditation and licensing requirements and to maintain the ANSI National Accreditation Board (ANAB) Annual Licensure requirement for the CCMEO.

The grant is from the period 1/1/2021 – 12/31/2021.

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

The purpose of this grant project is:

to allow various pathologists and forensic scientists the opportunity to maintain standards, policies and practices established by accreditation and licensing institutions through the attendance at conferences, workshops and continuing education events and to provide the CCMEO and its Regional Forensic Laboratory continued ANSI National Accreditation Board (ANAB) Annual Licensure requirement.

Procurement

Staff attendance at conferences, workshops and continuing education events will be in accordance to Cuyahoga County policy standards and rates, while maintaining compliance to General Services Administration (GSA) per diem standards and rates.

Licensure fee for the continued accreditation from the ANSI National Accreditation Board (ANAB) requirement.

Contractor and Project Information

The grant funds will be used for staff attendance at conferences, workshops and continuing education events to maintain laboratory accreditation and licensure for the continued accreditation from the ANSI National Accreditation Board (ANAB) requirement.

Project Status and Planning

Based upon award receipt the project is projected to begin 1/1/21 and run through 12/31/2021.

Funding

The project is 100% grant funded. Funding amounts are based on a federal formula allocation to states and local government agencies. The schedule of payments received by the County is through quarterly reimbursements submitted to the Ohio Department of Public Safety, Office of Criminal Justice Services.