



**REVISED**

**Cuyahoga County Board of Control Agenda  
Monday, December 21, 2020 11:00 A.M. (Remote)\*  
County Headquarters  
2079 East Ninth Street, 4<sup>th</sup> Floor  
Committee Room B**

**\*Due to the COVID-19 pandemic, this meeting is being conducted remotely, in accordance with HB 197.**

**The public and department presenters should access the meeting via conference call by dialing:  
1-877-336-1828 then entering 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 [sgeorgakopoulos@cuyahogacounty.us](mailto:sgeorgakopoulos@cuyahogacounty.us) no later than 7:00 a.m. on Monday, 12/21/2020.**

**Members of the public will also be afforded the opportunity to make public comment via the conference call at designated times during the meeting, as indicated by the Clerk or Chairperson.**

**As a supplement to the primary phone conference access, Board of Control Meetings are also livestreamed at the following link:**

**<http://council.cuyahogacounty.us/en-US/Streaming-Video-CMB.aspx>**

**I – CALL TO ORDER**

**II. – REVIEW MINUTES – 12/14/2020**

**III. – PUBLIC COMMENT\*\***

**IV. – CONTRACTS AND AWARDS**

**A. – Tabled Items**

**B. – New Items for Review**

**BC2020-661**

Department of Public Works, submitting an amendment to a master contract with various providers for temporary staff for COVID-19 screening services for various County buildings for the period 9/28/2020 – 12/31/2020:

- a) to extend the time period to 3/31/2021 and for additional funds:  
Contract No. 508 with GPI Enterprises, Inc. in the amount not-to-exceed \$300,000.00.
- b) by removing a provider, effective 1/1/2021:  
Purchase Order No. 20003180 with Alliance Solutions Group, LLC

Funding Source: General Fund

**BC2020-662**

Department of Public Works, requesting authority to prepare an amendment to Contract No. 285 with Hill International, Inc. for construction management/support, inspection and material testing services for facilities for the period 6/9/2020 – 6/8/2023 for additional funds in the amount not-to-exceed \$300,000.00.

Funding Source: Coronavirus Aid, Relief and Economic Security (CARES) Act

**BC2020-663**

Department of Public Works,

- a) Submitting an RFP exemption on RQ4329, which will result in an award recommendation to Pulitzer/Bogard & Associates, LLC in the amount not-to-exceed \$100,000.00 for consultant services for the Cuyahoga County Assessment and Diversion Center for the period 12/1/2020 – 11/30/2021.
- b) Recommending an award and enter into Contract No. 560 with to Pulitzer/Bogard & Associates, LLC in the amount not-to-exceed \$100,000.00 for consultant services for the Cuyahoga County Assessment and Diversion Center for the period 12/1/2020 – 11/30/2021.

Funding Source: Opioid Mitigation Fund

**BC2020-664**

Department of Development,

- a) Submitting an RFP exemption on RQ3980, which will result in a payment to Engage! Cleveland in the amount of \$10,000.00 for operational support for a social media marketing campaign to attract young professionals to relocate to Cuyahoga County for the period 12/21/2020 – 4/30/2021.
- b) Recommending a payment on Purchase Order No. 20003735 to Engage! Cleveland in the amount of \$10,000.00 for operational support for social media marketing campaign to attract young professionals to relocate to Cuyahoga County for the period 12/21/2020-4/30/2021.

Funding Source: General Fund

**BC2020-665**

Department of Development,

- a) Submitting an RFP exemption on RQ3935, which will result in a payment to The Presidents' Council Foundation in the amount of \$12,500.00 for operational support to expand access to contracting opportunities for minority businesses in Cuyahoga County for the period 12/21/2020 – 6/30/2021.
- b) Recommending a payment on Purchase Order No. 20004035 to The Presidents' Council Foundation in the amount of \$12,500.00 for operational support to expand access to contracting opportunities for minority businesses in Cuyahoga County for the period 12/21/2020 -6/30/2021.

Funding Source: General Fund

**BC2020-666**

Department of Information Technology, submitting an amendment Contract No. 268 with Solix Technologies, Inc. for the provision of a Data Lake Repository Tool for the period 11/26/2018 – 11/25/2020 to extend the time period to 11/25/2022 and for additional funds in the amount not-to-exceed \$423,018.00.

Funding Sources: 25.4% ERP Capital Fund and 74.6% General Fund

**BC2020-667**

Department of Information Technology, recommending an award on RQ47209 and enter into Contract No. 208 with Great Northern Consulting, LLC (32-15) in the amount not-to-exceed \$259,875.00 for sourcing for temporary information technology staff augmentation services for the period 12/21/2020 - 12/20/2022.

Funding Source: General Fund

**BC2020-668**

Fiscal Office, recommending an award on RQ3999 and enter into Agreement No. 369 with State of Ohio, Office of the Auditor in the amount not-to-exceed \$58,500.00 for the Comprehensive Annual Financial Report for Calendar Year 2020 for the period 1/1/2021 – 12/31/2021.

Funding Source: General Fund

**BC2020-669**

Office of Procurement and Diversity, requesting authority to prepare an amendment to Contract No. 405 with Griffin & Strong, P.C., c/o Action Capital Corporation for a Disparity Study to support a Minority and Women-owned Business Enterprise Program for the period 1/1/2019 -12/31/2020 to extend the time period to 6/30/2021 and to expand the scope of services to analyze recommendations for implementation of Equity Zones, effective 1/1/2021; no additional funds required.

Original Funding Source: General Fund

**BC2020-670**

County Prosecutor's Office,

- a) Submitting an RFP exemption on RQ3270, which will result in an award recommendation to AccessData Group, Inc. in the amount not-to-exceed \$6,297.20 for the renewal of (5) Forensic Tool Kit Suite software licenses and support for the Ohio Internet Crimes Against Children Task Force.
- b) Recommending an award on Purchase Order No. 20003199 to AccessData Group, Inc. in the amount not-to-exceed \$6,297.20 for the renewal of (5) Forensic Tool Kit Suite software licenses and support for the Ohio Internet Crimes Against Children Task Force.

Funding Source: U.S. Department of Justice, Office of Internet Crimes Against Children Grant

**BC2020-671**

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 17 with Case Western Reserve University, on behalf of the Begun Center for Violence Prevention, at the Mandel School of Applied Social Sciences for the provision of (5) half-day training sessions entitled “Trauma & Resilience: Understanding the Impact of Trauma and the Power of Resilience” and technical assistance for Court staff for the period 2/1/2020 – 6/30/2020 to extend the time period to 6/30/2021 and for additional funds in the amount not-to-exceed \$5,500.00.

Funding Source: RECLAIM Grant

**BC2020-672**

Office of the Medical Examiner, requesting authority to prepare an amendment to Contract No. 404 with Esposito Mortuary Services, Inc. for body transportation services for the period 8/1/2017 – 7/31/2020 to extend the time period to 6/30/2021 and for additional funds in the amount not-to-exceed \$225,000.00.

Funding Source: General Fund

**BC2020-673**

Sheriff’s Department, submitting an amendment to Agreement No. 119 with the Village of Bratenahl for inmate housing services for the period 8/1/2020 - 12/31/2020 to extend the time period to 12/31/2021 and to change the per diem rate from \$105.26 to \$122.12 per inmate, effective 1/1/2021.

Funding Source: Revenue Generating

**BC2020-674**

Sheriff’s Department, submitting amendments to agreements with various municipalities for inmate housing services for the period 1/1/2020 - 12/31/2020 to extend the time period to 12/31/2021 and to change the per diem rate from \$105.26 to \$122.12 per inmate, effective 1/1/2021.

- a) Agreement No. 129 with Village of Highland Hills
- b) Agreement No. 132 with City of Richmond Heights

Funding Source: Revenue Generating

**BC2020-675**

Sheriff’s Department, requesting authority to prepare an amendment to Agreement No. 86 with City of Euclid for inmate housing services for the period 2/1/2020 - 12/31/2020 to extend the time period to 12/31/2021 and to change the per diem rate from \$105.26 to \$122.12 per inmate, effective 1/1/2021.

Funding Source: Revenue Generating

**BC2020-676**

Sheriff's Department, requesting authority to prepare amendments to agreements with a municipality and a board for inmate housing services for the period 1/1/2020 – 12/31/2020 to extend the time period to 12/31/2021 and to change the per diem rate from \$105.26 to \$122.12 per inmate, effective 1/1/2021.

- a) Agreement No. 131 with Village of Woodmere
- b) Agreement No. 345 with Board of Park Commissioners of The Cleveland Metropolitan Park District

Funding Source: Revenue Generating

**BC2020-677**

Sheriff's Department, requesting authority to prepare an amendment to Agreement No. 348 with City of Bedford Heights for lease of the Bedford Heights Jail, located at 5661 Perkins Road, Bedford Heights for the operation of County jail facilities for the period 10/1/2017 – 9/30/2027, to change the scope of services by assigning full responsibility for transportation, housing, maintenance and general upkeep of the Bedford Heights Jail to the City of Bedford Heights, effective 12/21/2020 and for additional funds in the amount not-to-exceed \$32,000.00.

Funding Source: General Fund

**BC2020-678**

Sheriff's Department, requesting authority to prepare an amendment to Contract No. 60 with Alcohol Monitoring Systems, Inc. for Global Position System, alcohol monitoring equipment and related services for the period 3/1/2018 – 12/31/2020 to extend the time period to 6/30/2021 and for additional funds in the amount not-to-exceed \$407,500.00.

Funding Source: General Fund

**BC2020-679**

Sheriff's Department, requesting authority to prepare Contract No. 441 with Faust Psychological Services Inc. in the amount not-to-exceed \$400,000.00 for psychological evaluations for prospective new hire candidates for the period 1/1/2021 – 12/31/2023.

Funding Source: General Fund

**BC2020-680**

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting amendments to agreements and contracts with various providers for various programs and services for the Cuyahoga County Fatherhood Initiative for the period 1/1/2018 – 12/31/2020 to extend the time period to 3/31/2021 and for additional funds in the total amount not-to-exceed \$381,790.00:

Agreements:

- a) Agreement No. 97 with Cuyahoga County District Board of Health for the Prevent Premature Fatherhood Program for additional funds in the amount not-to-exceed \$17,500.00.
- b) Agreement No. 217 with The MetroHealth System for the Boot Camp for New Dads Program for additional funds in the amount not-to-exceed \$11,000.00.

Contracts:

- c) Contract No. 151 with Career Development and Placement Strategies, Inc. for the Rising Above Program for additional funds in the amount not-to-exceed \$25,000.00.
- d) Contract No. 152 with The Children’s Museum of Cleveland for the Dad’s Count Program for additional funds in the amount not-to-exceed \$7,500.00.
- e) Contract No. 218 with The Center for Families and Children for the Families and Fathers Together Program for additional funds in the amount not-to-exceed \$20,750.00.
- f) Contract No. 161 with JDC Advertising for a Public Awareness Campaign for additional funds in the amount not-to-exceed \$17,500.00.
- g) Contract No. 156 with Domestic Violence and Child Advocacy Center for the Supervised Visitation Program for additional funds in the amount not-to-exceed \$30,750.00.
- h) Contract No. 163 with University Settlement, Incorporated for the Healthy Fathering Program for additional funds in the amount not-to-exceed \$13,000.00.
- i) Contract No. 155 with Murtis Taylor Human Services System for the Strong Fathers Program for additional funds in the amount not-to-exceed \$15,000.00.
- j) Contract No. 178 with Passages Connecting Fathers and Sons, Inc for the Jobs for Dads Program for additional funds in the amount not-to-exceed \$25,000.00.
- k) Contract No. 158 with Towards Employment for the Network 4 Success Fatherhood Program for additional funds in the amount not-to-exceed \$198,790.00.

Funding Sources: (Providers a – j) 100% Health and Human Services Levy Fund  
(Provider k) Towards Employment Families Forward Grant: \$136,823.70 Grant Dollars, \$38,591.30 – Levy Dollars and Towards Employment Fatherhood Initiative: \$23,375.00 – From HHS Levy

**BC2020-681**

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Contract No. 196 with The Legal Aid Society of Cleveland for juvenile educational legal services for the period 11/1/2019 - 10/31/2020 to extend the time period to 10/31/2021 and for additional funds in the amount not-to-exceed \$40,000.00.

Funding Source: Health and Human Services Levy

**BC2020-682**

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Contract No. 252 with Community of Hope for trauma informed team mentoring services for transition age young adults who have and/or are aging out of the foster care system in Cuyahoga County for the period 1/1/2020 – 12/31/2020 to extend the time period to 12/31/2021 and for additional funds in the amount not-to-exceed \$150,000.00.

Funding Source: 30% Title IV-E Admin; 70% HHS Levy

**BC2020-683**

Department of Health and Human Services/Division of Children and Family Services, recommending an award and enter into Agreement No. 424 with Ohio Attorney General c/o Treasurer, State of Ohio/Bureau of Criminal Identification and Investigation in the amount not-to-exceed \$450,000.00 for National Webcheck Program services and equipment for criminal background checks on childcare provider applicants for the period 1/1/2021-12/31/2023.

Funding Source: State Foster and Adoptive Parent Recruitment Fund

**C. - Exemptions**

**BC2020-684**

Department of Public Works, recommending to amend Board Approval No. BC2019-597, dated 8/12/2019, which amended various Board Approvals on various dates, which authorized an alternative procurement process, resulting in award recommendations to Factory Authorized Dealers in the total amount not-to-exceed \$1,800,000.00 for vehicle and equipment repairs, parts and services for the period 3/24/2016 – 12/31/2020 **to extend the time period to 12/31/2021; no additional funds required.**

Funding Source: Road & Bridge Fund, Sanitary Sewer Fund, Airport Operation Fund and Internal Service Fund

**BC2020-685**

Department of Health and Human Services, recommending an alternative procurement process on RQ4528, which will result in an award recommendation to a provider to be determined in the amount not-to-exceed \$500,000.00 for the development and operation of a Drop-In Center for homeless youth and young adults, ages 16-24.

Funding Source: Health and Human Services Levy Fund

**D. – Consent Agenda**

**BC2020-686**

Department of Development, submitting an amendment to Agreement No. AG1700040 with City of Cleveland Heights for allocation of HOME funds for various HOME activities for the period 12/1/2016 – 4/30/2020 to extend the time period to 4/30/2021; no additional funds required.

Funding Source: Federal HOME Funds

BC2020-687

Office of Procurement & Diversity, presenting proposed purchases for the week of 12/21/2020:

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
20002939	Water Rescue Equipment for the Eastside Technical Rescue Team	Department of Public Safety and Justice Services	Dive Rescue, Inc. dba Dive Rescue International	\$15,412.96	FY17 Urban Area Security Initiative Grant
20003575	Ready mix concrete for various road projects	Department of Public Works	Campbell Concrete & Supply	not-to-exceed \$49,500.00	Road and Bridge Fund
20003733	Various industrial supplies for Sanitary Engineer	Department of Public Works	W.W. Grainger, Inc.	not-to-exceed \$49,500.00	Sanitary Sewer Fund

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
20004029	Non-emergency client transportation services*	Cuyahoga Job and Family Services	Ace Taxi	\$1,286.80	Health and Human Services Levy Fund
20000751	Publication of legal ads required by the U.S. Department of Housing and Urban Development	Department of Development	Advance Local Media dba Advance Ohio	\$1,738.88	\$898.56 - Federal HOME Investment Program Fund and \$840.32 - Community Development Block Grant Fund



20004019	Emergency veterinary services**	Department of Public Works	Cleveland Animal Protective League	\$4,846.22	50% Dog and Kennel Fund and 50% Dick Goddard's Best Friends Fund
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\*Alternate procurement process and exemption from aggregation to authorize various awards to Ace Taxi in the total amount not-to-exceed \$120,000.00 for non-emergency client transportation services for the period 5/26/2020 – 5/25/2022 approved by Board of Control Approval No. BC2020-302, dated 5/26/2020 and subsequently amended by BC2020-364, dated 6/22/2020, which changed the time period to 1/1/2020 – 12/31/2021.

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

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
None					

**V – OTHER BUSINESS**

**Time Sensitive/Mission Critical Item**

**BC2020-688**

Department of Public Works, recommending an award on Purchase Order No. 20004180 to The Wm. Plotz Machine & Forge Company, Inc. in the amount not-to-exceed \$4,249.29 for fire pump repairs at Jail II.

Funding Source: General Fund

**Item of Note (non-voted)**

**Item No. 1**

Department of Health and Human Services/Division of Senior and Adult Services, submitting a grant award from Western Reserve Area Agency on Aging in the amount not-to-exceed \$19,195.68 for the Medicare Improvements for Patients and Providers Act (MIPPA) Medicare Savings Programs, Low-income Subsidy and Prescription Drug Assistance through the Aging Network, State Health Insurance Program and Aging and Disability Resource Centers for the period 9/1/2020 – 8/31/2021.

Funding Source: WRAAA through the federal Medicare Improvements for Patients and Providers Act (MIPPA)

Item No. 2

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

RQ No.	Contract/ PO No.	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
RQ 42711	Contract No. 223	DiGioia- Suburban Excavating, LLC	Reconstruction and widening of Royalton Road from West 130 <sup>th</sup> Street to York Road in the City of North Royalton, <b>to make quantity adjustments; no additional funds required</b>	\$0.00	Department of Public Works	n/a	64% - Federal 22% - Ohio Public Works Commission 7% - \$5.00 Motor Vehicle Tax Fund and 7% - Municipality	12/4/2020
n/a	Contract No. 255	Board of Park Commissioners of the Cleveland Metropolitan Park District	Construction management services for the Red Line Greenway, Whiskey Island Connector Trail and Wendy Park Bridge Projects in connection with the Transportation Investment Generating Economic Recovery Project	Revenue Generating	Department of Public Works	8/19/2019- 12/31/2020; <b>to extend the time period to 12/31/2021</b>	Revenue Generating	12/10/2020
RQ 42537	Contract No. 416	Mental Health Services for Homeless Persons, Inc. dba Frontline Service	Operation of the Children Who Witness Violence Program	\$0.00	Department of Public Safety and Justice Services	1/1/2019 – 12/31/2020; <b>to extend the time period to 1/31/2021; no additional funds required</b>	Health and Human Services Levy Fund	12/14/2020

Item No. 3

**Purchases Processed  
Not-to-Exceed \$5,000.00  
For the period 11/1/2020 – 11/30/2020  
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
20003712	11/1/2020	SMARTSHEET INC	Smartsheet annual subscription	BOARD OF ELECT ADMINISTRATION	\$ 2,235.00	Approved, Issued and Printed with No Active Revisions
20003716	11/2/2020	FISHER SCIENTIFIC CO	Methanol Certified Acs 500ml	REGIONAL FORENSIC SCIENCE LAB	\$ 30.02	Approved, Issued and Printed with No Active Revisions
20003716	11/2/2020	FISHER SCIENTIFIC CO	Ethylalco Abslu 200 P 500ml	REGIONAL FORENSIC SCIENCE LAB	\$ 102.76	Approved, Issued and Printed with No Active Revisions
20003716	11/2/2020	FISHER SCIENTIFIC CO	Methyl Alcohol Acs 99.8 4l	REGIONAL FORENSIC SCIENCE LAB	\$ 948.45	Approved, Issued and Printed with No Active Revisions
20003716	11/2/2020	FISHER SCIENTIFIC CO	Potassium Iodide Cert Acs 100g	REGIONAL FORENSIC SCIENCE LAB	\$ 98.35	Approved, Issued and Printed with No Active Revisions
20003716	11/2/2020	FISHER SCIENTIFIC CO	2 propanol Certified Acs 500ml	REGIONAL FORENSIC SCIENCE LAB	\$ 25.12	Approved, Issued and Printed with No Active Revisions
20003724	11/2/2020	BORDEN DAIRY COMPANY	USDA, Grade A, 1%	DETENTION CENTER	\$ 4,200.00	Approved, Issued and Printed with No Active Revisions

20003724	11/2/2020	BORDEN DAIRY COMPANY	Grade A, USDA, Fat Free	DETENTION CENTER	\$ 248.00	Approved, Issued and Printed with No Active Revisions
20003724	11/2/2020	BORDEN DAIRY COMPANY	Homegenized, fat free, 1/2 pt,	DETENTION CENTER	\$ 74.40	Approved, Issued and Printed with No Active Revisions
20003725	11/2/2020	GORDON FOOD SERVICE	Baby Lima Beans, Grade A, Froz	DETENTION CENTER	\$ 140.88	Approved, Issued and Printed with No Active Revisions
20003725	11/2/2020	GORDON FOOD SERVICE	Whole Grain or Multi Grain Bag	DETENTION CENTER	\$ 543.60	Approved, Issued and Printed with No Active Revisions
20003725	11/2/2020	GORDON FOOD SERVICE	Broccoli Spears, Frozen, Grade	DETENTION CENTER	\$ 296.40	Approved, Issued and Printed with No Active Revisions
20003725	11/2/2020	GORDON FOOD SERVICE	White, Frozen, Grade A, USDA,	DETENTION CENTER	\$ 59.64	Approved, Issued and Printed with No Active Revisions
20003725	11/2/2020	GORDON FOOD SERVICE	Frozen, (Bulk), 30lb/case	DETENTION CENTER	\$ 263.80	Approved, Issued and Printed with No Active Revisions
20003725	11/2/2020	GORDON FOOD SERVICE	Ovenable French Fries, Reg. Cu	DETENTION CENTER	\$ 1,032.00	Approved, Issued and Printed with No Active Revisions
20003725	11/2/2020	GORDON FOOD SERVICE	Frozen, (Bulk), 30lb/case	DETENTION CENTER	\$ 202.20	Approved, Issued and Printed with

						No Active Revisions
20003725	11/2/2020	GORDON FOOD SERVICE	Mixed Garden Blend, Californi	DETENTION CENTER	\$ 170.15	Approved, Issued and Printed with No Active Revisions
20003725	11/2/2020	GORDON FOOD SERVICE	Winter Mix, Frozen, Grade A, U	DETENTION CENTER	\$ 178.40	Approved, Issued and Printed with No Active Revisions
20003725	11/2/2020	GORDON FOOD SERVICE	Frozen, Mrs. Butterworth's or	DETENTION CENTER	\$ 426.60	Approved, Issued and Printed with No Active Revisions
20003725	11/2/2020	GORDON FOOD SERVICE	Frozen, (Bulk), 30lb/case	DETENTION CENTER	\$ 227.50	Approved, Issued and Printed with No Active Revisions
20003725	11/2/2020	GORDON FOOD SERVICE	Frozen, Grade A, USDA 30lb/ca	DETENTION CENTER	\$ 188.75	Approved, Issued and Printed with No Active Revisions
20003725	11/2/2020	GORDON FOOD SERVICE	Frozen, Grade A, USDA 30lb/ca	DETENTION CENTER	\$ 98.80	Approved, Issued and Printed with No Active Revisions
20003725	11/2/2020	GORDON FOOD SERVICE	French Toast Sticks, Plain, Fr	DETENTION CENTER	\$ 860.80	Approved, Issued and Printed with No Active Revisions
20003725	11/2/2020	GORDON FOOD SERVICE	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	\$ 218.50	Approved, Issued and Printed with No Active Revisions

20003729	11/2/2020	AVALON DISTRIBUTING INC	Bread, Whole Grain, Enriched,	DETENTION CENTER	\$ 4,066.00	Approved, Issued and Printed with No Active Revisions
20003729	11/2/2020	AVALON DISTRIBUTING INC	Raisin, Sliced, 12 Loaf/case	DETENTION CENTER	\$ 192.39	Approved, Issued and Printed with No Active Revisions
20003729	11/2/2020	AVALON DISTRIBUTING INC	Hmbgr, Whole Grain , 120/case	DETENTION CENTER	\$ 137.08	Approved, Issued and Printed with No Active Revisions
20003729	11/2/2020	AVALON DISTRIBUTING INC	Weiner, Whole Grain,144 pkg	DETENTION CENTER	\$ 129.45	Approved, Issued and Printed with No Active Revisions
20003729	11/2/2020	AVALON DISTRIBUTING INC	Whole Grain,Hoag,Poly wr,12/pk	DETENTION CENTER	\$ 84.22	Approved, Issued and Printed with No Active Revisions
20003729	11/2/2020	AVALON DISTRIBUTING INC	115 rolls/ca, Whole Wheat	DETENTION CENTER	\$ 66.66	Approved, Issued and Printed with No Active Revisions
20003730	11/2/2020	AVALON DISTRIBUTING INC	Fruit Cocktails, Light Syrup,	DETENTION CENTER	\$ 1,100.00	Approved, Issued and Printed with No Active Revisions
20003730	11/2/2020	AVALON DISTRIBUTING INC	Mandarin Oranges, Broken Segme	DETENTION CENTER	\$ 483.90	Approved, Issued and Printed with No Active Revisions
20003730	11/2/2020	AVALON DISTRIBUTING INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	\$ 325.50	Approved, Issued and Printed with

						No Active Revisions
20003730	11/2/2020	AVALON DISTRIBUTING INC	Peaches, Slices, Light Syrup,	DETENTION CENTER	\$ 764.60	Approved, Issued and Printed with No Active Revisions
20003730	11/2/2020	AVALON DISTRIBUTING INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	\$ 616.80	Approved, Issued and Printed with No Active Revisions
20003730	11/2/2020	AVALON DISTRIBUTING INC	Pineapples, sliced, Light Syru	DETENTION CENTER	\$ 703.60	Approved, Issued and Printed with No Active Revisions
20003730	11/2/2020	AVALON DISTRIBUTING INC	Pineapples, crushed, in its ow	DETENTION CENTER	\$ 418.10	Approved, Issued and Printed with No Active Revisions
20003739	11/3/2020	BOB BARKER CO INC	2X BROWN PANT	JAIL OPERATIONS	\$ 366.60	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	2X BROWN TOP	JAIL OPERATIONS	\$ 291.00	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	3X BROWN PANT	JAIL OPERATIONS	\$ 358.20	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	3X BROWN TOP	JAIL OPERATIONS	\$ 304.20	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	LARGE BROWN PANT	JAIL OPERATIONS	\$ 371.40	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	LARGE BROWN TOP	JAIL OPERATIONS	\$ 265.20	Released, Needs Approval

20003739	11/3/2020	BOB BARKER CO INC	MEDIUM BROWN PANT	JAIL OPERATIONS	\$ 325.20	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	MEDIUM BROWN TOP	JAIL OPERATIONS	\$ 274.20	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	xl brown pant	JAIL OPERATIONS	\$ 355.80	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	XL BROWN TOP	JAIL OPERATIONS	\$ 291.00	Released, Needs Approval
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. Beans, noodles, misc	DETENTION CENTER	\$ 501.40	Approved, Issued and Printed with No Active Revisions
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./ Dec. beans, noodles, mis	DETENTION CENTER	\$ 84.95	Approved, Issued and Printed with No Active Revisions
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. Beans, noodles, misc	DETENTION CENTER	\$ 99.48	Approved, Issued and Printed with No Active Revisions
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. Beans, noodles, misc	DETENTION CENTER	\$ 133.44	Approved, Issued and Printed with No Active Revisions
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./ Dec. beans, noodles, mis	DETENTION CENTER	\$ 170.00	Approved, Issued and Printed with No Active Revisions
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. Beans, noodles, misc	DETENTION CENTER	\$ 107.28	Approved, Issued and Printed with No Active Revisions



20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. 2020 Beans, Noodles,	DETENTION CENTER	\$ 22.92	Approved, Issued and Printed with No Active Revisions
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. Beans, noodles, misc	DETENTION CENTER	\$ 96.16	Approved, Issued and Printed with No Active Revisions
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. 2020 beans, noodles,	DETENTION CENTER	\$ 288.30	Approved, Issued and Printed with No Active Revisions
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. 2020 beans, noodles,	DETENTION CENTER	\$ 305.00	Approved, Issued and Printed with No Active Revisions
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./ Dec. beans, noodles, mis	DETENTION CENTER	\$ 90.70	Approved, Issued and Printed with No Active Revisions
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. Beans, noodles, misc	DETENTION CENTER	\$ 93.70	Approved, Issued and Printed with No Active Revisions
20003746	11/3/2020	ARIES DISTRIBUTION	Bleach 4/1 gallon per case	DETENTION CENTER	\$ 308.80	Approved, Issued and Printed with No Active Revisions
20003746	11/3/2020	ARIES DISTRIBUTION	Liquid fabric softener. 4/1 Ga	DETENTION CENTER	\$ 323.20	Approved, Issued and Printed with No Active Revisions
20003746	11/3/2020	ARIES DISTRIBUTION	Laundry Detergent (Liquid) 6/	DETENTION CENTER	\$ 1,266.40	Approved, Issued and Printed with

						No Active Revisions
20003752	11/3/2020	W B MASON CO INC	Case Pack 30 x 100; Kleenex	DETENTION CENTER	\$ 134.50	Approved, Issued and Printed with No Active Revisions
20003752	11/3/2020	W B MASON CO INC	White, 8" x 600 ft, 12 rolls	DETENTION CENTER	\$ 723.75	Approved, Issued and Printed with No Active Revisions
20003752	11/3/2020	W B MASON CO INC	9", 2-ply, Jumbo Rolls, 1000 s	DETENTION CENTER	\$ 359.80	Approved, Issued and Printed with No Active Revisions
20003754	11/3/2020	GLOBAL EQUIPMENT COMPANY	Mobile charging cart	BOARD OF ELECTIONS GRANTS	\$ 2,295.00	Approved, Issued and Printed with No Active Revisions
20003754	11/3/2020	GLOBAL EQUIPMENT COMPANY	Delivery Charge	BOARD OF ELECTIONS GRANTS	\$ 450.29	Approved, Issued and Printed with No Active Revisions
20003755	11/4/2020	SOVEREIGN INDUSTRIES	quote for repair/service	JAIL OPERATIONS	\$ 1,430.50	Unreleased
20003766	11/4/2020	AG-PRO OHIO LLC	Various factory parts. Authori	MAINTENAN CE GARAGE	\$ 1,706.05	Unreleased
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020- Perishable Food R	DETENTION CENTER	\$ 60.48	Approved, Issued and Printed with No Active Revisions
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020- Perishable Food D	DETENTION CENTER	\$ 290.94	Approved, Issued and Printed with No Active Revisions

20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food H	DETENTION CENTER	\$ 80.84	Approved, Issued and Printed with No Active Revisions
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food M	DETENTION CENTER	\$ 40.28	Approved, Issued and Printed with No Active Revisions
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food S	DETENTION CENTER	\$ 57.64	Approved, Issued and Printed with No Active Revisions
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food S	DETENTION CENTER	\$ 203.00	Approved, Issued and Printed with No Active Revisions
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food T	DETENTION CENTER	\$ 283.84	Approved, Issued and Printed with No Active Revisions
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food V	DETENTION CENTER	\$ 48.90	Approved, Issued and Printed with No Active Revisions
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food H	DETENTION CENTER	\$ 210.54	Approved, Issued and Printed with No Active Revisions
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food 3	DETENTION CENTER	\$ 31.81	Approved, Issued and Printed with No Active Revisions
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food R	DETENTION CENTER	\$ 86.96	Approved, Issued and Printed with

						No Active Revisions
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food R	DETENTION CENTER	\$ 43.10	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- T	DETENTION CENTER	\$ 412.44	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- S	DETENTION CENTER	\$ 42.38	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- P	DETENTION CENTER	\$ 36.96	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- A	DETENTION CENTER	\$ 166.72	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- A	DETENTION CENTER	\$ 12.77	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- B	DETENTION CENTER	\$ 33.48	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- C	DETENTION CENTER	\$ 140.52	Approved, Issued and Printed with No Active Revisions

20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- C	DETENTION CENTER	\$ 138.80	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- C	DETENTION CENTER	\$ 91.84	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- D	DETENTION CENTER	\$ 7.97	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- E	DETENTION CENTER	\$ 58.16	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- H	DETENTION CENTER	\$ 93.46	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- I	DETENTION CENTER	\$ 6.17	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- K	DETENTION CENTER	\$ 250.50	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- D	DETENTION CENTER	\$ 108.45	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- M	DETENTION CENTER	\$ 284.50	Approved, Issued and Printed with

						No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	Smooth Peanut Butter, 5lb jar,	DETENTION CENTER	\$ 469.70	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	Refried Beans, #10, 10 Can Sz	DETENTION CENTER	\$ 52.16	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- S	DETENTION CENTER	\$ 258.40	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- S	DETENTION CENTER	\$ 222.70	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- S	DETENTION CENTER	\$ 351.42	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- S	DETENTION CENTER	\$ 23.93	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- S	DETENTION CENTER	\$ 254.80	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- S	DETENTION CENTER	\$ 17.33	Approved, Issued and Printed with No Active Revisions

20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- S	DETENTION CENTER	\$ 96.24	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- T	DETENTION CENTER	\$ 56.86	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- T	DETENTION CENTER	\$ 55.96	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- T	DETENTION CENTER	\$ 64.66	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- W	DETENTION CENTER	\$ 28.09	Approved, Issued and Printed with No Active Revisions
20003774	11/4/2020	ADVANCE OHIO MEDIA LLC	Advertise Harvard Yard Roof	CAPITAL PROJECTS	\$ 2,629.12	Approved, Issued and Printed with No Active Revisions
20003774	11/4/2020	ADVANCE OHIO MEDIA LLC	Advertise Harvard Yard Roof	CAPITAL PROJECTS	\$ 2,629.12	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	10 Ounce Foam Bowls, White, Po	DETENTION CENTER	\$ 94.62	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	1 Quart Plastic Reclosable Fre	DETENTION CENTER	\$ 31.60	Approved, Issued and Printed with

						No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	1 Gallon Plastic Reclosable Fr	DETENTION CENTER	\$ 29.99	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	16.5 x 24.5 Inch Quilon Baking	DETENTION CENTER	\$ 80.32	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$ 285.40	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	1-Ply/18 per cs,	DETENTION CENTER	\$ 143.85	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	\$ 136.00	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	Fork Plastic White Med-1000ct	DETENTION CENTER	\$ 22.80	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	1-Ply C-Fold Hand Towels, Whit	DETENTION CENTER	\$ 83.64	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	Lightweight Aprons, White, 24	DETENTION CENTER	\$ 44.62	Approved, Issued and Printed with No Active Revisions



20003778	11/4/2020	AVALON DISTRIBUTING INC	8.25 x 10.25 Inch Foam 5- Compa	DETENTION CENTER	\$ 1,500.00	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	Pan Foil Steam Table Full Deep	DETENTION CENTER	\$ 59.10	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	2 Ounce Plastic Souffle Portio	DETENTION CENTER	\$ 26.44	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	Spoon Plastic P/P White Medium	DETENTION CENTER	\$ 211.00	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	LINER TRASH LD 33X39 1.2MIL 33	DETENTION CENTER	\$ 247.60	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	LINER TRASH LD 38X58 1.3MIL 60	DETENTION CENTER	\$ 306.00	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	Glove, Vinyl, Med, No Powder,	DETENTION CENTER	\$ 135.36	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	Glove, Vinyl, Large, No Powder	DETENTION CENTER	\$ 80.70	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	Glove, Vinyl, X- Large, No Powd	DETENTION CENTER	\$ 193.04	Approved, Issued and Printed with

						No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	6 x 7 Inch Wet-Wax Paper Sandw	DETENTION CENTER	\$ 106.02	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	1.5/2/2.5 oz. souffle portion	DETENTION CENTER	\$ 20.41	Approved, Issued and Printed with No Active Revisions
20003785	11/5/2020	BLUE CHIP BROADCASTING LTD	Media advertising	BOARD OF ELECTIONS GRANTS	\$ 5,000.00	Approved, Issued and Printed with No Active Revisions
20003788	11/5/2020	ARIES DISTRIBUTION	Finger Cots	BOE - CARES Election Grant	\$ 1,067.12	Approved, Issued and Printed with No Active Revisions
20003791	11/5/2020	FASTSIGNS	Feather flags	BOARD OF ELECTIONS GRANTS	\$ 2,650.00	Approved, Issued and Printed with No Active Revisions
20003791	11/5/2020	FASTSIGNS	Creative services	BOARD OF ELECTIONS GRANTS	\$ 75.00	Approved, Issued and Printed with No Active Revisions
20003798	11/5/2020	JOHNSON CONTROLS INC	TP20-55 factory authorized OEM	CENTRALIZED CUSTODIAL SERVICES	\$ 2,924.32	Approved, Issued and Printed with No Active Revisions
20003809	11/6/2020	GRAINGER INDUSTRIAL & COMM EQU	Stanchions	BOE - CARES Election Grant	\$ 3,830.40	Approved, Issued and Printed with No Active Revisions

20003811	11/6/2020	DILTEX INC	Laser projector	BOARD OF ELECTIONS GRANTS	\$ 1,884.64	Approved, Issued and Printed with No Active Revisions
20003813	11/6/2020	CDW GOVERNMENT INC	Lenovo laptop computers	BOARD OF ELECTIONS GRANTS	\$ 2,406.84	Approved, Issued and Printed with No Active Revisions
20003814	11/6/2020	COMPUTER SYSTEMS DEVELOPMENT S	JFS2020: SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$ 2,000.00	Approved, Issued and Printed with No Active Revisions
20003817	11/6/2020	SYSCO CLEVELAND INC	APPLE JACKS CEREAL Reduced sug	DETENTION CENTER	\$ 438.60	Approved, Issued and Printed with No Active Revisions
20003817	11/6/2020	SYSCO CLEVELAND INC	Cinnamon Toast Crunch Cereal,	DETENTION CENTER	\$ 326.40	Approved, Issued and Printed with No Active Revisions
20003817	11/6/2020	SYSCO CLEVELAND INC	Frosted Flakes CEREAL fat free	DETENTION CENTER	\$ 319.60	Approved, Issued and Printed with No Active Revisions
20003817	11/6/2020	SYSCO CLEVELAND INC	FRUIT LOOPS Cereal, reduced su	DETENTION CENTER	\$ 319.60	Approved, Issued and Printed with No Active Revisions
20003818	11/6/2020	IYESHA IVEY	Ivey Settlement	RISK MGMT SETTLEMENT S	\$ 2,500.00	Approved, Issued and Printed with No Active Revisions
20003826	11/6/2020	MADISON DEVELOPMENT CONSULTING	36 Parking spaces October 2020	GENERAL ELECTION	\$ 3,500.00	Approved, Issued and Printed with

						No Active Revisions
20003827	11/6/2020	MNJ TECHNOLOGIES DIRECT INC	Mobile floor stand	BOARD OF ELECTIONS GRANTS	\$ 1,410.00	Approved, Issued and Printed with No Active Revisions
20003827	11/6/2020	MNJ TECHNOLOGIES DIRECT INC	All in one computer	BOARD OF ELECTIONS GRANTS	\$ 438.00	Approved, Issued and Printed with No Active Revisions
20003840	11/9/2020	ZORO TOOLS INC	Mobile storage cabinet	BOARD OF ELECTIONS GRANTS	\$ 3,493.00	Approved, Issued and Printed with No Active Revisions
20003842	11/9/2020	WEEKLEY'S MAILING INC	Envelopes for VBM applications	GENERAL ELECTION	\$ 2,179.26	Approved, Issued and Printed with No Active Revisions
20003842	11/9/2020	WEEKLEY'S MAILING INC	Delivery balance of envelopes	GENERAL ELECTION	\$ 125.00	Approved, Issued and Printed with No Active Revisions
20003842	11/9/2020	WEEKLEY'S MAILING INC	Letter set-up	GENERAL ELECTION	\$ 100.00	Approved, Issued and Printed with No Active Revisions
20003843	11/9/2020	INCLUSION SOLUTIONS LLC	Orion ballot boxes	BOARD OF ELECTIONS GRANTS	\$ 1,672.00	Released, Needs Approval
20003843	11/9/2020	INCLUSION SOLUTIONS LLC	Orion ballot boxes delivery	BOARD OF ELECTIONS GRANTS	\$ 115.88	Released, Needs Approval
20003851	11/9/2020	PHILLIP PARENTE	Tent rentals	BOARD OF ELECTIONS GRANTS	\$ 5,000.00	Approved, Issued and Printed with

						No Active Revisions
20003852	11/9/2020	AMAZON CAPITAL SERVICES INC	Ipad cases	BOARD OF ELECTIONS GRANTS	\$ 2,087.00	Approved, Issued and Printed with No Active Revisions
20003853	11/9/2020	BOB BARKER CO INC	Boxer underwear, large - brown	DETENTION CENTER	\$ 367.20	Approved, Issued and Printed with No Active Revisions
20003853	11/9/2020	BOB BARKER CO INC	Boxer underwear, medium-brown,	DETENTION CENTER	\$ 367.20	Approved, Issued and Printed with No Active Revisions
20003853	11/9/2020	BOB BARKER CO INC	Boxer underwear, x-large - bro	DETENTION CENTER	\$ 367.20	Approved, Issued and Printed with No Active Revisions
20003853	11/9/2020	BOB BARKER CO INC	Women's panties, size 10, brie	DETENTION CENTER	\$ 202.44	Approved, Issued and Printed with No Active Revisions
20003853	11/9/2020	BOB BARKER CO INC	Women's panties, size 14, brie	DETENTION CENTER	\$ 202.44	Approved, Issued and Printed with No Active Revisions
20003853	11/9/2020	BOB BARKER CO INC	Women's panties, size 6, brief	DETENTION CENTER	\$ 202.44	Approved, Issued and Printed with No Active Revisions
20003853	11/9/2020	BOB BARKER CO INC	Women's panties, size 7, brief	DETENTION CENTER	\$ 202.44	Approved, Issued and Printed with No Active Revisions

20003853	11/9/2020	BOB BARKER CO INC	Women's panties, size 8, brief	DETENTION CENTER	\$ 202.44	Approved, Issued and Printed with No Active Revisions
20003853	11/9/2020	BOB BARKER CO INC	Women's panties, size 9, brief	DETENTION CENTER	\$ 202.44	Approved, Issued and Printed with No Active Revisions
20003880	11/10/2020	W B MASON CO INC	Paper - Orange	GENERAL ELECTION	\$ 152.40	Approved, Issued and Printed with No Active Revisions
20003880	11/10/2020	W B MASON CO INC	Paper - Cyan	GENERAL ELECTION	\$ 58.32	Approved, Issued and Printed with No Active Revisions
20003880	11/10/2020	W B MASON CO INC	Paper - White	GENERAL ELECTION	\$ 2,449.50	Approved, Issued and Printed with No Active Revisions
20003881	11/10/2020	ELECTIONSOURC E	Tamper Tape	GENERAL ELECTION	\$ 1,200.00	Approved, Issued and Printed with No Active Revisions
20003881	11/10/2020	ELECTIONSOURC E	Delivery charge	GENERAL ELECTION	\$ 13.93	Approved, Issued and Printed with No Active Revisions
20003882	11/10/2020	ULINE INC	Tote Bins	BOARD OF ELECTIONS GRANTS	\$ 2,850.00	Approved, Issued and Printed with No Active Revisions
20003882	11/10/2020	ULINE INC	Delivery charge	BOARD OF ELECTIONS GRANTS	\$ 315.75	Approved, Issued and Printed with

						No Active Revisions
20003883	11/11/2020	GLOBAL EQUIPMENT COMPANY	Stanchions	BOE - CARES Election Grant	\$ 1,863.00	Approved, Issued and Printed with No Active Revisions
20003883	11/11/2020	GLOBAL EQUIPMENT COMPANY	Delivery charge	BOE - CARES Election Grant	\$ 191.66	Approved, Issued and Printed with No Active Revisions
20003884	11/11/2020	GRAINGER INDUSTRIAL & COMM EQU	Surge protector strip	BOARD OF ELECTIONS GRANTS	\$ 1,531.47	Approved, Issued and Printed with No Active Revisions
20003884	11/11/2020	GRAINGER INDUSTRIAL & COMM EQU	Surge protector strip	BOARD OF ELECTIONS GRANTS	\$ 949.08	Approved, Issued and Printed with No Active Revisions
20003889	11/12/2020	HILTI INC	Combihammer TE 60-AVR 120V	SANITARY OPERATING	\$ 4,364.00	Unreleased
20003889	11/12/2020	HILTI INC	W-FL Chisel	SANITARY OPERATING	\$ 128.42	Unreleased
20003889	11/12/2020	HILTI INC	Keyless Chuck	SANITARY OPERATING	\$ 224.00	Unreleased
20003889	11/12/2020	HILTI INC	Spindle TE-Y-BFH	SANITARY OPERATING	\$ 126.00	Unreleased
20003889	11/12/2020	HILTI INC	Ground Rod	SANITARY OPERATING	\$ 93.27	Unreleased
20003890	11/12/2020	MNJ TECHNOLOGIES DIRECT INC	MFP# - 7KK11UT#ABA	CDBG	\$ 1,262.00	Approved, Issued and Printed with No Active Revisions
20003890	11/12/2020	MNJ TECHNOLOGIES DIRECT INC	HP 5Y 9X5 CARE PACK - U7861E	CDBG	\$ 148.00	Approved, Issued and Printed with No Active Revisions

20003890	11/12/2020	MNJ TECHNOLOGIES DIRECT INC	MFP# - U8UMM8E	CDBG	\$ 64.00	Approved, Issued and Printed with No Active Revisions
20003890	11/12/2020	MNJ TECHNOLOGIES DIRECT INC	MFP# - D9Y32AA#ABA	CDBG	\$ 112.00	Approved, Issued and Printed with No Active Revisions
20003896	11/12/2020	ROCKWARE INC	Map Info pro software	BOARD OF ELECTIONS GRANTS	\$ 2,795.00	Approved, Issued and Printed with No Active Revisions
20003897	11/12/2020	UNITED RENTALS INC	Portable restroom rental	BOARD OF ELECTIONS GRANTS	\$ 1,920.00	Approved, Issued and Printed with No Active Revisions
20003899	11/12/2020	TEMPERATURE CONTROL CO INC	KK20-145 Yearly boiler PM work	CENTRALIZED CUSTODIAL SERVICES	\$ 2,948.34	Approved, Issued and Printed with No Active Revisions
20003904	11/12/2020	FRIENDSOFFICE	Record Rule, Red/Black, 300 pg	DETENTION CENTER	\$ 1,625.00	Approved, Issued and Printed with No Active Revisions
20003905	11/12/2020	SYSCO CLEVELAND INC	Apple juice 100% shelf - stable	DETENTION CENTER	\$ 379.20	Approved, Issued and Printed with No Active Revisions
20003905	11/12/2020	SYSCO CLEVELAND INC	Cranberry Juice 100% Shelf Sta	DETENTION CENTER	\$ 318.30	Approved, Issued and Printed with No Active Revisions
20003905	11/12/2020	SYSCO CLEVELAND INC	Orange juice 100% Shelf-stable	DETENTION CENTER	\$ 357.30	Approved, Issued and Printed with



						No Active Revisions
20003905	11/12/2020	SYSCO CLEVELAND INC	Prune Juice 100% shelf- stable	DETENTION CENTER	\$ 98.38	Approved, Issued and Printed with No Active Revisions
20003906	11/12/2020	HPM BUSINESS SYSTEMS INC	Item #: 1018429 [W195001]; MP	DETENTION CENTER	\$ 367.77	Approved, Issued and Printed with No Active Revisions
20003906	11/12/2020	HPM BUSINESS SYSTEMS INC	Item# TA1313; Mfg# 149-1335; 1	DETENTION CENTER	\$ 1,197.77	Approved, Issued and Printed with No Active Revisions
20003912	11/13/2020	B & H FOTO ELECTRONICS	STATION B&H# - GEGCB100	WEB & MULTI- MEDIA DEVELOPME NT	\$ 1,203.07	Approved, Issued and Printed with No Active Revisions
20003912	11/13/2020	B & H FOTO ELECTRONICS	BATTERY BH# - GEB100290W1 5	WEB & MULTI- MEDIA DEVELOPME NT	\$ 1,934.20	Approved, Issued and Printed with No Active Revisions
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - 8SMHCOLDSMS C	WEB & MULTI- MEDIA DEVELOPME NT	\$ 63.72	Approved, Issued and Printed with No Active Revisions
20003913	11/13/2020	B & H FOTO ELECTRONICS	KVM SWITCH BH# - BEF1DN104W-3	WEB & MULTI- MEDIA DEVELOPME NT	\$ 974.99	Approved, Issued and Printed with No Active Revisions
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - GNGBX20X6XQ D	WEB & MULTI- MEDIA DEVELOPME NT	\$ 151.20	Approved, Issued and Printed with No Active Revisions

20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - LG34BK95UW	WEB & MULTI-MEDIA DEVELOPMENT	\$ 1,133.31	Approved, Issued and Printed with No Active Revisions
20003913	11/13/2020	B & H FOTO ELECTRONICS	MONITOR BH# - MAVLCD171MD3	WEB & MULTI-MEDIA DEVELOPMENT	\$ 1,039.55	Approved, Issued and Printed with No Active Revisions
20003913	11/13/2020	B & H FOTO ELECTRONICS	CABLE BH# - PEHDD01.5	WEB & MULTI-MEDIA DEVELOPMENT	\$ 19.48	Approved, Issued and Printed with No Active Revisions
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - RORDECSTRPRO	WEB & MULTI-MEDIA DEVELOPMENT	\$ 480.00	Approved, Issued and Printed with No Active Revisions
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - RODCUSB1	WEB & MULTI-MEDIA DEVELOPMENT	\$ 15.00	Approved, Issued and Printed with No Active Revisions
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - SK3I18137BH1	WEB & MULTI-MEDIA DEVELOPMENT	\$ 107.49	Approved, Issued and Printed with No Active Revisions
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - SOMDR7506	WEB & MULTI-MEDIA DEVELOPMENT	\$ 87.05	Approved, Issued and Printed with No Active Revisions
20003914	11/16/2020	BOB BARKER CO INC	Elastic Waist Jeans - 100 % Co	DETENTION CENTER	\$ 360.00	Approved, Issued and Printed with No Active Revisions
20003914	11/16/2020	BOB BARKER CO INC	Elastic Waist Jeans - 100 % Co	DETENTION CENTER	\$ 360.00	Approved, Issued and Printed with

						No Active Revisions
20003914	11/16/2020	BOB BARKER CO INC	Elastic Waist Jeans - 100 % Co	DETENTION CENTER	\$ 360.00	Approved, Issued and Printed with No Active Revisions
20003914	11/16/2020	BOB BARKER CO INC	Screening; Color - White; "CCJ	DETENTION CENTER	\$ 81.00	Approved, Issued and Printed with No Active Revisions
20003919	11/16/2020	ADVANCE OHIO MEDIA LLC	RQ4099 - Advert for RQ2873	URBAN AREA SECURITY INITIATIV	\$ 790.40	Approved, Issued and Printed with No Active Revisions
20003919	11/16/2020	ADVANCE OHIO MEDIA LLC	RQ4100 Advert for RQ2871	URBAN AREA SECURITY INITIATIV	\$ 790.40	Approved, Issued and Printed with No Active Revisions
20003920	11/16/2020	OHIO DESK CO	Screenflex room divider	BOARD OF ELECTIONS GRANTS	\$ 1,614.67	Approved, Issued and Printed with No Active Revisions
20003920	11/16/2020	OHIO DESK CO	Delivery Charge	BOARD OF ELECTIONS GRANTS	\$ 197.65	Approved, Issued and Printed with No Active Revisions
20003920	11/16/2020	OHIO DESK CO	Install Charge	BOARD OF ELECTIONS GRANTS	\$ 135.00	Approved, Issued and Printed with No Active Revisions
20003924	11/16/2020	ARIES DISTRIBUTION	Toothpaste-Aim 5.5oz each 24/c	DETENTION CENTER	\$ 480.00	Approved, Issued and Printed with No Active Revisions

20003924	11/16/2020	ARIES DISTRIBUTION	3" tHumb Toothbrushes individu	DETENTION CENTER	\$ 300.00	Approved, Issued and Printed with No Active Revisions
20003924	11/16/2020	ARIES DISTRIBUTION	Vitamin E lotion 18fl oz 12/ca	DETENTION CENTER	\$ 455.40	Approved, Issued and Printed with No Active Revisions
20003924	11/16/2020	ARIES DISTRIBUTION	Bar Soap- Moisturizing 1oz 90/c	DETENTION CENTER	\$ 144.00	Approved, Issued and Printed with No Active Revisions
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved, Issued and Printed with No Active Revisions
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved, Issued and Printed with No Active Revisions
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved, Issued and Printed with No Active Revisions
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved, Issued and Printed with No Active Revisions
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved, Issued and Printed with No Active Revisions
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved, Issued and Printed with No Active Revisions

						No Active Revisions
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved, Issued and Printed with No Active Revisions
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved, Issued and Printed with No Active Revisions
20003928	11/16/2020	HPM BUSINESS SYSTEMS INC	cellphone detector	JAIL OPERATIONS	\$ 4,998.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD-MART LLC	FLAMING HOT CHEETO 104/1OZ BAG	DETENTION CENTER	\$ 228.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD-MART LLC	VARIETY PACK FLAMING HOT CHEET	DETENTION CENTER	\$ 330.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD-MART LLC	NANCHO CHEESE DORITO 64/1.75	DETENTION CENTER	\$ 222.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD-MART LLC	SUN CHIP MULTIGRAIN VARIETY PA	DETENTION CENTER	\$ 38.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD-MART LLC	LAYS VARITY PACK SINGLE SERVER	DETENTION CENTER	\$ 135.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD-MART LLC	BBQ LAYS 64/1 ITEM# 712520	DETENTION CENTER	\$ 37.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD-MART LLC	COOL RANCH DORITO 64/1.75 ITEM	DETENTION CENTER	\$ 40.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD-MART LLC	GRANDMA CHOCOLATE CHIP COOKIES	DETENTION CENTER	\$ 150.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD-MART LLC	RUFFLE CHEDDAR	DETENTION CENTER	\$ 150.00	Released, Needs Approval

			CHEESE CHIPS 64			
20003930	11/16/2020	PATH FORWARD- MART LLC	PRINGLE ASSORTED SINGLE SERVE	DETENTION CENTER	\$ 94.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	CRACKER JACKS 28/3 12OZ BAG IT	DETENTION CENTER	\$ 35.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	CANDY VARITEY BOX M & M PLAIN,	DETENTION CENTER	\$ 41.00	Released, Needs Approval
20003933	11/16/2020	B & H FOTO ELECTRONICS	BH# - AUBPH	WEB & MULTI- MEDIA DEVELOPME NT	\$ 18.71	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	TIES 50-PACK BH# - HOWTI508	WEB & MULTI- MEDIA DEVELOPME NT	\$ 11.21	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	BAG BH# - IMSBFB15	WEB & MULTI- MEDIA DEVELOPME NT	\$ 98.76	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	BAG BH# - IMSBFB25	WEB & MULTI- MEDIA DEVELOPME NT	\$ 179.68	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	BAG BH# - IMSBFB35	WEB & MULTI- MEDIA DEVELOPME NT	\$ 152.76	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	REFLECTOR BH# - IMCRK4272	WEB & MULTI- MEDIA DEVELOPME NT	\$ 71.21	Approved, Issued and Printed with No Active Revisions

20003933	11/16/2020	B & H FOTO ELECTRONICS	(10.75', Black) BH# - IMLSCT40	WEB & MULTI-MEDIA DEVELOPMENT	\$ 380.13	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	BH# - KUKG023611	WEB & MULTI-MEDIA DEVELOPMENT	\$ 202.16	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	20 x 12 x 8" BH# - MAABFN	WEB & MULTI-MEDIA DEVELOPMENT	\$ 64.50	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	20x12x4" BH# - MAAB.5N	WEB & MULTI-MEDIA DEVELOPMENT	\$ 64.50	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	(40 x 40") BH# - MAFTH4040	WEB & MULTI-MEDIA DEVELOPMENT	\$ 116.25	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	(24x36") BH# - MARR2K	WEB & MULTI-MEDIA DEVELOPMENT	\$ 294.84	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	METER BH# - SEL478DU	WEB & MULTI-MEDIA DEVELOPMENT	\$ 322.92	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	OUTPUT CABLE BH# - SECL1	WEB & MULTI-MEDIA DEVELOPMENT	\$ 68.04	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	MICROPHONE BH# - SEME2II	WEB & MULTI-MEDIA	\$ 449.28	Approved, Issued and Printed with

				DEVELOPME NT		No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	BH# - SE564565	WEB & MULTI- MEDIA DEVELOPME NT	\$ 32.84	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	TOOL BH# - SMTC2713	WEB & MULTI- MEDIA DEVELOPME NT	\$ 99.72	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	(Black/White) BH# - VF001	WEB & MULTI- MEDIA DEVELOPME NT	\$ 293.98	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	DIFFUSER FABRIC BH# - WE1770	WEB & MULTI- MEDIA DEVELOPME NT	\$ 90.72	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	FABRIC (6 x 6") BH# - WE1771	WEB & MULTI- MEDIA DEVELOPME NT	\$ 90.72	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	FABRIC (6 x 6") BH# - WE1772	WEB & MULTI- MEDIA DEVELOPME NT	\$ 90.72	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	5/8" STUD BH# - WESJCC58S	WEB & MULTI- MEDIA DEVELOPME NT	\$ 75.50	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	SET (6 x 6') BH# - WE1833	WEB & MULTI- MEDIA DEVELOPME NT	\$ 261.36	Approved, Issued and Printed with No Active Revisions



20003933	11/16/2020	B & H FOTO ELECTRONICS	WE7351	WEB & MULTI-MEDIA DEVELOPMENT	\$ 120.91	Approved, Issued and Printed with No Active Revisions
20003941	11/17/2020	B & H FOTO ELECTRONICS	B7H# - SYDX517	IT ADMINISTRATION	\$ 469.05	Approved, Issued and Printed with No Active Revisions
20003941	11/17/2020	B & H FOTO ELECTRONICS	B7H# - SYDX517	IT ADMINISTRATION	\$ 469.05	Approved, Issued and Printed with No Active Revisions
20003941	11/17/2020	B & H FOTO ELECTRONICS	B&H# - WEBAV0060HNC	IT ADMINISTRATION	\$ 934.08	Approved, Issued and Printed with No Active Revisions
20003941	11/17/2020	B & H FOTO ELECTRONICS	B&H# - WEBAV0060HNC	IT ADMINISTRATION	\$ 934.08	Approved, Issued and Printed with No Active Revisions
20003942	11/17/2020	B & H FOTO ELECTRONICS	BH# - SAQN55Q80T	IT ADMINISTRATION	\$ 3,143.97	Approved, Issued and Printed with No Active Revisions
20003942	11/17/2020	B & H FOTO ELECTRONICS	CHARGE	IT ADMINISTRATION	\$ 222.09	Approved, Issued and Printed with No Active Revisions
20003943	11/17/2020	QUADIENT INC	OCSS 2020: Quadient-Maintenanc	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 2,671.20	Unreleased
20003953	11/17/2020	VICTORY SUPPLY LLC	10 XL SWEATSHIRTS	JAIL OPERATIONS	\$ 96.25	Released, Needs Approval

20003953	11/17/2020	VICTORY SUPPLY LLC	2XL SWEATSHIRTS	JAIL OPERATIONS	\$ 507.50	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	3XL SWEATSHIRTS	JAIL OPERATIONS	\$ 248.00	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	4XL SWEATSHIRTS	JAIL OPERATIONS	\$ 248.00	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	5 XL SWEATSHIRTS	JAIL OPERATIONS	\$ 137.50	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	6XLSWEATSHIRTS	JAIL OPERATIONS	\$ 73.75	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	7XL SWEATSHIRTS	JAIL OPERATIONS	\$ 73.75	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	8XL SWEATSHIRTS	JAIL OPERATIONS	\$ 84.75	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	9XL SWEATSHIRTS	JAIL OPERATIONS	\$ 89.75	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	LARGE SWEATSHIRTS	JAIL OPERATIONS	\$ 437.50	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	MEDIUM SWEATSHIRTS	JAIL OPERATIONS	\$ 437.50	Released, Needs Approval
20003974	11/19/2020	AT&T	Landline services at poll loca	GENERAL ELECTION	\$ 1,384.66	Approved, Issued and Printed with No Active Revisions
20003977	11/19/2020	PARMA SCHOOL DISTRICT	Parma Schools poll locations	GENERAL ELECTION	\$ 3,889.34	Approved, Issued and Printed with No Active Revisions

20003992	11/23/2020	W W GRAINGER INC	DEFAULT FOR BILLING SETUP	COVID-19 CARES ACT	\$ 3,791.00	Approved, Issued and Printed with Revisions NOT approved
20003992	11/23/2020	W W GRAINGER INC	DEFAULT FOR BILLING SETUP	COVID-19 CARES ACT	\$ 3,791.00	Approved, Issued and Printed with Revisions NOT approved
20003998	11/23/2020	CLEAN RUN PRODUCTIONS LLC	AGILITY EQUIPMENT	DOG & KENNEL	\$ 3,639.91	Unreleased
20004000	11/23/2020	AMAONI SCOTT	FCSS State FY20 Respite for y	FAMILY & CHILDREN FIRST	\$ 1,710.00	Approved, Issued and Printed with No Active Revisions
20004001	11/23/2020	ALICIA KIRKMAN	FCSS State FY20 Respite	FAMILY & CHILDREN FIRST	\$ 1,368.16	Approved, Issued and Printed with No Active Revisions
20004002	11/23/2020	MANDEL JEWISH COMMUNITY CENTER	FCSS State FY20 Family Members	FAMILY & CHILDREN FIRST	\$ 1,525.44	Approved, Issued and Printed with No Active Revisions
20004003	11/23/2020	NATALIE R LEEK	FCSS State FY20 Respite Reimbu	FAMILY & CHILDREN FIRST	\$ 2,016.00	Approved, Issued and Printed with No Active Revisions
20004004	11/23/2020	GREAT LAKES MUSEUM OF SCIENCE	FCSS State FY20 Family Member	FAMILY & CHILDREN FIRST	\$ 2,105.00	Approved, Issued and Printed with No Active Revisions
20004007	11/23/2020	DILTEX INC	MICROSOFT SURFACE GO 2 ITEM NU	DETENTION CENTER	\$ 4,492.11	Released, Needs Approval

20004012	11/23/2020	ARIES DISTRIBUTION	Disinfectant Detergent-Hospita	DETENTION CENTER	\$ 1,121.40	Released, Needs Approval
20004013	11/23/2020	MNJ TECHNOLOGIES DIRECT INC	6IN DISPLAY PORT TO VGA ADAPTE	ADMINISTRATIVE	\$ 1,729.00	Released, Needs Approval
20004013	11/23/2020	MNJ TECHNOLOGIES DIRECT INC	BELKIN 6 OUTLET 3FT POWER	ADMINISTRATIVE	\$ 89.00	Released, Needs Approval
20004013	11/23/2020	MNJ TECHNOLOGIES DIRECT INC	BLACK BOX 15FT ETHERNET CABLE	ADMINISTRATIVE	\$ 122.50	Released, Needs Approval
20004016	11/23/2020	W B MASON CO INC	Black Folding Chairs	COVID-19 CARES ACT	\$ 199.90	Unreleased
20004016	11/23/2020	W B MASON CO INC	Utility Tables	COVID-19 CARES ACT	\$ 179.01	Unreleased
20004016	11/23/2020	W B MASON CO INC	Black Office Chairs	COVID-19 CARES ACT	\$ 299.98	Unreleased
20004016	11/23/2020	W B MASON CO INC	Office Desk	COVID-19 CARES ACT	\$ 1,313.32	Unreleased
20004016	11/23/2020	W B MASON CO INC	Storage Cabinet	COVID-19 CARES ACT	\$ 1,569.76	Unreleased
20004016	11/23/2020	W B MASON CO INC	DEFAULT FOR BILLING SETUP	COVID-19 CARES ACT	\$ 302.15	Unreleased
20004019	11/24/2020	CLEVELAND ANIMAL PROTECTIVE LE	Emergency Veterinary Services	DOG & KENNEL	\$ 2,423.11	Released, Needs Approval
20004019	11/24/2020	CLEVELAND ANIMAL PROTECTIVE LE	Emergency Veterinary Services	DICK GODDARD BEST FRIENDS FUND	\$ 2,423.11	Released, Needs Approval
20004020	11/24/2020	HPM BUSINESS SYSTEMS INC	BEN Q PROJECTOR MODEL NUMBER M	ADMINISTRATIVE	\$ 1,187.77	Released, Needs Approval
20004026	11/24/2020	W B MASON CO INC	Folding Chairs	COVID-19 CARES ACT	\$ 199.90	Unreleased
20004026	11/24/2020	W B MASON CO INC	Folding Tables	COVID-19 CARES ACT	\$ 179.01	Unreleased
20004026	11/24/2020	W B MASON CO INC	Office Chairs	COVID-19 CARES ACT	\$ 299.98	Unreleased

20004026	11/24/2020	W B MASON CO INC	Office Desks	COVID-19 CARES ACT	\$ 1,313.32	Unreleased
20004026	11/24/2020	W B MASON CO INC	Lateral File Cabinets	COVID-19 CARES ACT	\$ 1,569.76	Unreleased
20004026	11/24/2020	W B MASON CO INC	Magnetic White Board	COVID-19 CARES ACT	\$ 302.15	Unreleased
20004029	11/24/2020	ACE TAXI SERVICE INC	CJFS 2020: Ace Taxi- Non- Emerg	CLIENT SUPPORT SVCS	\$ 1,286.80	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Cardigan Black Color: Black S	DETENTION CENTER	\$ 55.06	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Cargo Shorts Color: Khaki Si	DETENTION CENTER	\$ 59.97	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Crew Neck Sweater Color: Black	DETENTION CENTER	\$ 21.13	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Crew Neck Sweater Color: Black	DETENTION CENTER	\$ 105.65	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Crew Neck Sweater Color: Black	DETENTION CENTER	\$ 25.36	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Embroidery	DETENTION CENTER	\$ 539.50	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Hat Black Color: Black Styl	DETENTION CENTER	\$ 50.04	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 24.50	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khak	DETENTION CENTER	\$ 117.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khak	DETENTION CENTER	\$ 112.15	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Black	DETENTION CENTER	\$ 39.00	Released, Needs Approval

20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 78.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 58.50	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Pleated Pants Color: Kha	DETENTION CENTER	\$ 56.84	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Pleated Pants Color: Kha	DETENTION CENTER	\$ 198.94	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Pleated Pants Color: Kha	DETENTION CENTER	\$ 156.10	Released, Needs Approval

20004034	11/25/2020	KOPPEL ADVERTISING	Men's Pleated Pants Color: Kha	DETENTION CENTER	\$ 28.42	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 58.45	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 41.75	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 75.15	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 37.88	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 58.50	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 25.62	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 51.24	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 42.32	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 24.50	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 46.80	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 13.93	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 61.25	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 134.75	Released, Needs Approval

20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Col	DETENTION CENTER	\$ 25.05	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Col	DETENTION CENTER	\$ 25.05	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Col	DETENTION CENTER	\$ 41.75	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Color	DETENTION CENTER	\$ 16.70	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Oxford Shirt Lt. Color: Blu	DETENTION CENTER	\$ 32.44	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Sweatshirt Color: Black Size:	DETENTION CENTER	\$ 12.38	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Sweatshirt Color: Black Size:	DETENTION CENTER	\$ 30.95	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Sweatshirt Color: Black Size:	DETENTION CENTER	\$ 50.70	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Sweatshirt Color: Black Size:	DETENTION CENTER	\$ 66.64	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Sweatshirt Color: Black Size:	DETENTION CENTER	\$ 28.56	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Sweatshirt Color: Black Style	DETENTION CENTER	\$ 38.08	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Team Jacket Color: Black Size:	DETENTION CENTER	\$ 160.64	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Team Jacket Color: Black Size:	DETENTION CENTER	\$ 200.80	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Team Jacket Color: Black Size:	DETENTION CENTER	\$ 144.57	Released, Needs Approval



20004034	11/25/2020	KOPPEL ADVERTISING	Team Jacket Color: Black Size:	DETENTION CENTER	\$ 48.19	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Team Jacket Color: Black Size:	DETENTION CENTER	\$ 144.57	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Women's Cargo Pants Color: Bl	DETENTION CENTER	\$ 21.74	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Women's Cargo Pants Color: Bla	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Women's Cargo Pants Color: Bla	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Women's Cargo Pants Color: Kha	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Women's Pleated Pants Color: K	DETENTION CENTER	\$ 25.36	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Women's Pleated Pants Size: 1	DETENTION CENTER	\$ 28.42	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Zip Nylon Jacket Color: Black	DETENTION CENTER	\$ 68.12	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Zip Nylon Jacket Color: Black	DETENTION CENTER	\$ 108.72	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Zip Nylon Jacket Color: Black	DETENTION CENTER	\$ 17.03	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Zip Nylon Jacket Color: Black	DETENTION CENTER	\$ 101.75	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Zip Nylon Jacket Color: Black	DETENTION CENTER	\$ 51.09	Released, Needs Approval
20004038	11/25/2020	OHIO MACHINERY CO	kk20-125 Ohio Cat generator oi	CENTRALIZE D CUSTODIAL SERVICES	\$ 1,100.14	Unreleased

20004039	11/25/2020	BOILER SPECIALIST INC	KK20-124 Yearly preventative M	CENTRALIZE D CUSTODIAL SERVICES	\$ 1,996.20	Released, Needs Approval
20004043	11/25/2020	BUCKEYE POWER SALES COMPANY	KK20-126 Generator maintenance	CENTRALIZE D CUSTODIAL SERVICES	\$ 2,160.14	Unreleased
20004044	11/30/2020	ECHOGRAPHICS	2021 W&M Seals - SMALL	GENERAL (CONSUMER AFFAIRS)	\$ 806.75	Approved, Issued and Printed with No Active Revisions
20004044	11/30/2020	ECHOGRAPHICS	2021 W&M Seals - LARGE	NON- DEPARTMEN TAL REV/EXP	\$ 863.00	Approved, Issued and Printed with No Active Revisions
20004049	11/30/2020	CDW GOVERNMENT INC	PROFESSIONAL SERVICES	COVID-19 CARES ACT	\$ 4,280.00	Released, Needs Approval

**VI – PUBLIC COMMENT\*\***

**VII – ADJOURNMENT**

Minutes

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

I – CALL TO ORDER

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

Attending:

Michael Chambers, Fiscal Officer, Fiscal Office, (Alternate for Armond Budish)  
Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)  
Trevor McAleer, County Council (Alternate for Dan Brady)  
Councilman Dale Miller  
Councilwoman Nan Baker  
David Marquard, Design and Construction Administrator, Department of Public Works (Alternate for Michael Dever)  
Lenora Lockett, Director, Office of Procurement and Diversity

II – REVIEW MINUTES – 12/7/2020

Michael Chambers motioned to approve the minutes from the December 7, 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**

**BC2020-649**

Department of Information Technology, submitting an amendment to Contract No. 84 with Endicott, Microfilm, Inc. for County-wide maintenance on Kodak scanners for the period 7/30/2018 - 7/29/2020 to extend the time period to 8/7/2022 and for additional funds in the amount not-to-exceed \$499,865.84.  
Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Dale Miller asked if the pricing is a flat rate or on a per use basis. Nan Baker referred to the department’s response to the advance question regarding late submittal and asked if there is an internal process in place at the department level to ensure work continues to be processed in the absence of other employees to reduce the number of late submittals; asked what were the technical issues that contributed to the late submittal and are those issues resolved; asked if the delay was predominantly due to the technical issues or staff absence; and

asked what process is in place to address each scenario to avoid late submittals. Lenora Lockett commented that there are multiple facets of modules, including procurement, budget, general ledger and accounts payables, in the Enterprise Resource Planning System and that all modules and system users need to work together to make proper adjustments to the system, as the need arises. Michael Chambers motioned to approve the item; David Marquard seconded. Item BC2020-649 was approved by unanimous vote.

**BC2020-650**

County Treasurer's Office, recommending an award on Purchase Order No. 20003940 to Weekley's Mailing Service, Inc. in the amount not-to-exceed \$45,000.00 for the purchase of postage for mailing of the 2020 last half and 2021 first half EasyPay Coupons/ACH letters to participating taxpayers.

Funding Source: General Fund

Bert Vojtkofsky, County Treasurer's Office, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-650 was approved by unanimous vote.

**BC2020-651**

County Treasurer's Office, recommending an award on Purchase Order No. 20003996 to the United States Postal Service in the amount not-to-exceed \$220,000.00 for the purchase of postage for real estate property tax bills for the first and second half of 2020 and a 3<sup>rd</sup> tax bill mailing for past due payments.

Funding Source: General Fund

Bert Vojtkofsky, County Treasurer's Office, presented. Nan Baker asked why the total number of mailings is undetermined if there is a prepared list of taxpayers to receive the notice; and asked if the amount being requested is fairly close to the amount required. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2020-651 was approved by unanimous vote.

**BC2020-652**

Department of Health and Human Services/Division of Senior and Adult Services, submitting a grant award from Western Reserve Area Agency on Aging in the amount of \$204,820.21 for the Older Americans Act/Senior Community Services Program in connection with the Aging and Disability Resource Network Grant Program for the period 1/1/2021 - 12/31/2021.

Funding Source: The project requires a 15% funding match from the Cuyahoga County Health and Human Services Levy. The grant funds are federal Older Americans Act Title III E funds

Paul Porter, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-652 was approved by unanimous vote.

## **C. - Exemptions**

### **BC2020-653**

Department of Public Works, recommending an alternative procurement process on RQ3433, which will result in an award recommendation to W.W. Grainger, Inc. in the amount not-to-exceed \$49,500.00 for purchases of various industrial supplies for the period 12/7/2020 – 3/31/2021.

Funding Source: Sanitary Sewer Fund

Thomas Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-653 was approved by unanimous vote.

### **BC2020-654**

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an RFP exemption on RQ3879, which will result in an award recommendation to United Way of Greater Cleveland in the amount not-to-exceed \$1,145,450.00 for fiscal agent services and emergency food purchase assistance by Hunger Centers serving eligible Cuyahoga County residents for the period 1/1/2021 – 12/31/2021.

Funding Source: Health and Human Services Levy Fund

Christine Alexander, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-654 was approved by unanimous vote.

## **D. – Consent Agenda**

Sharon Georgakopoulos, Clerk of the Board of Control, stated that Item No. BC2020-657 was being amended to change the name of the assignee and the effective date and read the item into the record, as amended. Nan Baker asked for clarification on what was being changed on this item. Ms. Baker asked why this contract has been dormant, as there is a remaining balance of over \$218,000.00; asked what kind of testing is being conducted by this provider; and asked the department to follow up with the Board members on the question regarding inactivity on this contract.

There were no other comments or questions on the Consent Agenda items. Michael Chambers motioned to approve BC2020-655 through -659; Dale Miller seconded, the consent items were unanimously approved, as amended.

### **BC2020-655**

Department of Public Works, submitting an amendment (Subsidiary No. 7) to Contract No. 243 with Perk/ME, Joint Venture in connection with the grading, draining and paving of Pleasant Valley Road from York Road to State Road in the Cities of Middleburg Heights and Parma for a decrease in funds in the amount of (\$624,961.80); recommending to accept construction as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63.

Funding Source: 50% Federal; 27% Ohio Public Works Commission and 23% \$5.00 Vehicle License Tax Fund

**BC2020-656**

Department of Public Works, submitting an amendment (Subsidiary No. 1) to Contract No. 81 with Specialized Construction Co. for the 2019 Countywide Preventative Maintenance Program - Crack Sealing and Striping for a decrease in funds in the amount of (\$76,053.31); recommending to accept construction as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63.

Funding Source: \$7.50 License Tax Fund

**BC2020-657**

Department of Public Works, submitting an amendment to Contract No. 249 with Solar Testing Laboratories, Inc. for construction material testing services for the period 9/3/2019 – 9/2/2022, to assign interest to ~~Engineering Consulting Services, effective 2/29/2020~~; **ECS Midwest, LLC, effective 9/22/2020**; no additional funds required.

Original Funding Source: Road and Bridge Fund

**BC2020-658**

Office of Procurement & Diversity, recommending to declare various property as surplus County property no longer needed for public use; recommending to sell said property via internet auction, in accordance with Ohio Revised Code Section 307.12(E).

Funding Source: Revenue Generating

**BC2020-659**

Office of Procurement &amp; Diversity, presenting proposed purchases for the week of 12/14/2020:

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

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
20003982	Printing and mailing of 2020 last half and 2021 first half of EasyPay Coupons/ACH letters to participating taxpayers	County Treasurer's Office	Weekley's Mailing Service Inc.	\$11,279.00	General Fund
20003969	Purchase 1-year subscription of Polarity Software for (10) users	Department of Information Technology	Polarity IO Inc.	\$26,880.00	CARES Funding
20004011	(10) Mobile data terminals and (3) docking stations for Lake County Sheriff's Office	Department of Public Safety and Justice Services	SpaceBound, Inc.	\$25,287.15	FY18 State Homeland Security – Law Enforcement Grant
20003651	(360) Cotton super loop mop heads	Sheriff's Department	W. W. Grainger, Inc.	\$3,211.20	General Fund

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

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
20003274	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Great Lakes Brewing Company	\$5,050.00	Health and Human Services Levy Fund
20004009	Reimbursement of State mandated services rendered to children with medical handicaps, in accordance with Ohio Revised Code Section 3701.023 for October**	Cuyahoga Job and Family Services	Treasurer, State of Ohio	\$106,384.96	Health and Human Services Levy Fund

20003331	Truck repair of hoist and fenders***	Department of Public Works	Judco, Inc.	\$7,658.00	Sanitary Operating Fund
20004039	Annual inspection and repair of Fulton boilers at Animal Shelter***	Department of Public Works	Boiler Specialists, Inc.	\$1,996.20	General Fund

\*Approval No. BC2016-892 dated 11/28/2016 which approved an alternate procurement process and exemption from aggregation on various requisitions to make awards to various providers to reimburse employers for employee wage and training expense in connection with the Learn and Earn Program for the period 1/1/2017 – 12/31/2019 and subsequently amended by Board of Control Approval No. BC2019-882 dated 11/25/2019, which extended the time period to 12/31/2021.

\*\*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.

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

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
None					



## V – OTHER BUSINESS

### Time Sensitive/Mission Critical Item

#### **BC2020-660**

Department of Health and Human Services/Division of Children and Family Services, recommending an award on Purchase Order No. 200003551 to Quality of Life Health Care Services, LLC in the amount not-to-exceed \$24,999.99 for emergency placement services for the period 9/4/2020 – 12/4/2020.

Funding Source: 70% Health and Human Services Levy Fund and 30% Federal IV-E

Paul Porter, Department of Health and Human Services, presented. Lenora Lockett asked if the award amount of \$24,999.99 expired on 12/4/2020 for this mission critical request. Dale Miller asked what caused the delay in getting the funding responsibility switched over to the Board of Developmental Disabilities and asked whether there will any backdating of the effective date to secure reimbursement from the Board of Developmental Disabilities; and commented that the department does not want to spend any additional funds due to the delays by the Board of Developmental Disabilities. Michael Chambers motioned to approve the item; David Marquard seconded. Item BC2020-660 was approved by unanimous vote.

### Item of Note (non-voted)

#### **Item No. 1**

Department of Development, recommending to amend Board of Control Item of Note No. CON2020-42, dated 6/29/2020, which amended Board of Control Item of Note No. CON2019-43, dated 5/6/2019 related to a housing rehabilitation contract with Home Exteriors in connection with a homeowner rehabilitation loan to Bennie Marcinowski (Board Approval No. BC2018-344) for roof installation, electrical and garage demolition for the period 6/7/2018 – 3/7/2019 **to extend the time period to 11/13/2019 and by changing the amount not-to-exceed \$13,130.00 to \$15,330.00.**

Original Funding Source: Community Development Block Grant Fund

**Item No. 2**

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

<i>RQ No.</i>	<i>Contract/ PO No.</i>	<i>Vendor</i>	<i>Service Description</i>	<i>Amount</i>	<i>Department</i>	<i>Date(s) of Service</i>	<i>Funding Source</i>	<i>Date of Execution</i>
<i>RQ 763</i>	<i>Purchase Order No. 20000827</i>	<i>Adoption Network Cleveland</i>	<i>Support services to adoptive, kinship and foster families</i>	<i>\$0.00</i>	<i>Division of Children and Family Services</i>	<i>4/27/2020 – 1/31/2021 to extend the time period to 4/26/2021</i>	<i>Original Contract – Health and Human Services Levy Fund</i>	<i>9/11/2020</i>

**VII – ADJOURNMENT**

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

## Item Details As Submitted By Requesting Departments

### IV. Contracts and Awards

#### A. – Tabled Items

#### B. – New Items for Review

##### **BC2020-661**

Cuyahoga County – Building Screening Services – RFP 48963 – CM508 - GPI Enterprises Inc.

##### Scope of Work Summary

The department of Public Works is requesting approval of an amendment with GPI Enterprises Inc. for building screening services. The contract time period will be extended three (3) months, expiring March 31, 2021 with additional funds to be added in the amount of not-to-exceed \$300,000.00.

This contract amendment stems from a master contract award recommendation which was the result of an informal competitive RFP process. The original contract obtained Cuyahoga County Board of Control approval on 9/28/20 under BC2020-542. The original contract dates were 9/28/20 – 12/31/20.

The primary goal of the project is to ensure there is a vendor 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 original 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

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

GPI Enterprises, Inc.

3637 Medina Road Suite 60

Medina, Ohio 44256

President is Chris Murillo

##### Project Status and Planning

The project is for an as-needed service.

##### Funding

The project is funded 100% by General Fund.

The schedule of payments is by invoice.

**BC2020-662**

Public Works, 2020, Hill International, Inc., Amendment No. 1 to PO20001710 RFQ, RQ #46116

Scope of Work Summary

Department of Public Works requesting authority to prepare an Amendment No. 1 to PO20001710 RFQ, CM 285 with Hill International, Inc. for the anticipated not-to-exceed cost of \$300,000.00. There will be no change in terms.

The Department of Public Works is requesting authority to prepare an Amendment No. 1 to PO20001710 RFQ, CM 285 with Hill International, Inc. for an increase in the not to exceed amount of \$300,000.00 for Professional Construction Management, Construction Support Services, Inspection, Material Testing Services for facilities. Hill International, Inc. has been providing Construction Management/Support, Inspection and Materials Testing for Safe Distancing/Return to Work – COVID 19 Modifications and Improvements to various County Building. We need them to continue the service thru the end of the projects. This would take them to the end of the year. It is more cost effective and time saving, to have Hill International, Inc. continue to provide these services as the County responds to COVID-19 modification projects. They have been involved with the projects since the beginning and know the contractors and projects.

Various Locations

Various Districts

~~Not an amendment~~

There is no change in scope

The original contract was for \$450,000.00 – June 9, 2020 – June 8, 2023

BC2020-334

Amended Contract:

June 9, 2020 – June 8, 2023 - \$750,000.00

Procurement

Identify the original procurement method on the contract/purchase:

RFQ

For items procured through a competitive process, answer the following:

The RFQ was closed on January 7, 2020.

There were 5 statement of qualifications submitted for review, 1 proposal was approved.

There was 15% SBE, 10% MBE, and 5% WBE on this RFQ.

This was not a SBE set-aside.

Contractor Information

The Consultant:

Hill International, Inc.

9100 South Hills Boulevard, Suite 230

Broadview Heights, Ohio 44147

Council District (06)

The consultant Contact is Todd Cooper, PE

440-550-4500

Funding

The funding for the amendment is proposed from the COVID-19 Federal Funds.

The schedule of payments is monthly by invoicing.

**BC2020-663**

Public Works, 2020, submit & award Pulitzer Bogard & Associates, LLC Agreement for Consulting Services related to the Diversion Center, \$100,000.00

Scope of Work Summary:

Department of Public Works is requesting an RFP exemption and to submit and award a contract in the amount not to exceed \$100,000.00 for consulting services related to the Cuyahoga County Assessment and Diversion Center (CCADC). The term of this contract will be December 1, 2020 to November 30, 2021. Pulitzer was selected as part of the DLR Group team for the Justice Center Programming Study (RFQ 44486). The original diversion program development and analysis was done by Pulitzer under that contract. The desire is to separate them from under the DLR contract for continued services after the expiration of the DLR contract. Their services will be billed on an hourly basis for work completed with a not to exceed value of \$100,000.

The location of the project is the Cuyahoga County Assessment & Diversion Center (CCADC), which is proposed to be temporarily located at the Oriana House, but the permanent location remains unknown. The project is located in Council District 7.

Procurement

Contract Exemption: Pulitzer Bogard & Associates was selected as part of the DLR Group team for the Justice Center Programming Study (RFQ 44486). The original diversion program development and analysis was done by Pulitzer under that contract. It is the desire of the administration to retain the services of the Pulitzer Group for continued work on diversion that will continue past the justice center contract. At this time, it is desired to contract directly with Pulitzer for these services.

There is no diversity goal on this contract

Contractor and Project Information

Pulitzer Bogard & Associates, LLC  
8 Saratoga Street  
Lido Beach, N.Y. 11561  
Council District -N/A  
The contact from Pulitzer is Curtiss Pulitzer, Principal.

Project Status & Planning

The overall project is in process, and the administration would like continued work on diversion from Pulitzer. This would be a new contract to the County.

Funding

The contract is being funded by EX345100 (Opioid Mitigation Fund) 55130 (Contractual Svcs); NOOPD0003001 (Activity Code)  
The schedule of payments is by monthly invoice.

**BC2020-664**

Department of Development RQ 3980 Engage Cleveland 2020 Operating Support

Scope of Work Summary

Department of Development requesting approval of an additional 2020 operating support payment to Engage! Cleveland, for the anticipated cost of \$10,000.

The prior resolution number is BC2018-493 and O2019-0003.

Since this payment is for general operating support, no services are provided directly to Cuyahoga County. The anticipated start-completion dates are ~~12/14/2020~~ **12/21/2020**– 4/30/2021.

The primary goal of the project is to provide operating support to Engage! Cleveland.  
The project will be carried out countywide.

Procurement

Procurement is Payment Special Request for discretionary expenditure.

Contractor and Project Information

The address of Engage! Cleveland is

8200 Sweet Valley Drive #100

Valley View, Ohio 44125

Council District 6

The president of Engage! Cleveland is Ashley Oeken.

Project Status and Planning

This operating support payment is an additional support payment for 2020.

Funding

The operating support is 100% from Development's 2020 General Fund budget.

The schedule of payments is upon invoicing.

**BC2020-665**

Department of Development RQ 3935 The Presidents' Council Foundation 2020 Operating Support

Scope of Work Summary

Department of Development requesting approval of a 2020 operating support payment to The Presidents' Council Foundation, for the anticipated cost of \$12,500.

This is a new project.

Since this payment is for general operating support, no services are provided directly to Cuyahoga County.

The anticipated start-completion dates are ~~12/14/2020~~ **12/21/2020**– 6/30/2021.

The primary goal of the project is to provide operating support for The Presidents' Council Foundation.

The project will be carried out countywide.

Procurement

Procurement for discretionary expenditure is Payment Special Request.

Contractor and Project Information

The address of The Presidents' Council Foundation is

3740 Euclid Avenue, Suite 100

Cleveland, Ohio 44115

Council District 7

The Executive Director of The Presidents' Council Foundation is Erica C. Penick.

Project Status and Planning

The 2020 operating support is a new project.

Funding

The operating support is 100% from Development's 2020 General Fund budget.

The payment schedule is upon invoicing.

**BC2020-666**

Department of Information Technology  
RQ 42790  
Solix Technologies  
Contract Amendment  
Data Lake of Legacy Systems

Scope of Work Summary

The Department of Information Technology is requesting approval of a contract amendment with Solix Technologies, Inc. for the anticipated cost of not-to-exceed \$423,018.00 for the Data Lake of Legacy Systems.

This is a subscription service that gives us access to and use of a Data Lake on the Amazon Web Services (AWS). This is to initially enable the County to archive legacy data for applications being replaced by the ERP project, and ultimately support ongoing archiving from Infor and other applications. This Data Lake solution also provides querying capabilities to access to the archived data.

~~11/29/2020 to 11/28/2022~~ **extend thru 11/25/2022**

- a) Please state the date of TAC Approval – Determined after submission
- b) Are the purchases compatible with the new ERP system? This does not specifically work with Infor, but allows the County to store historical data.
- c) Is the item ERP approved - Yes
- d) Are the services covered by the original ERP budget – Yes, a portion of it \$107, 500 is slated to post to the ERP index, and the remainder will post to the general fund of the IT department.

Contractor and Project Information

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

Solix Technologies, Inc  
4701 Patrick Henry Dr, BLDG 20  
Santa Clara, CA 95054-1864

The VP of Sales for the contractor/vendor is Russ Puryear

Funding

The project is funded :

25.4% - ERP Capital Fund  
74.6% - General Fund

The schedule of payments is by invoice

The project is an amendment to a contract.

**BC2020-667**

Department of Information Technology; RQ#IS-20-47209; 2020-2022; Great Northern Consulting LLC; New Contract-Temporary IT Staff Augmentation- Server & Database upgrade projects.

Scope of Work Summary

Department of IT requesting approval of a new contract with Great Northern Consulting LLC, for the anticipated cost of \$259,875.00; for sourcing for temporary IT staff augmentation. The anticipated start-completion dates are ~~11/30/2020 – 11/29/2022~~.12/21/2020-12/20/2022.

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

1. Provide qualified staff for IT server and database projects.
2. Adhere to project deadlines and work schedules.
3. Provide services at budget or under.

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

Procurement

The procurement method for this project was RFP #47209. The total value of the RFP is \$409,875.00 . Two vendors chosen; Provato LLC {\$150,000.00 for one year} and Great Northern Consulting LLC {\$259,875.00 for two years}

The RFP #47209 was closed on 2/23/2020. There is an SBE goal of 3%.

There were 15 proposals from OPD submitted for review, 2 bids approved.

Contractor and Project Information

The address of all vendor is:

Great Northern Consulting, LLC

200 East Campus View, #200

Columbus, OH 43235

The Director of Engineering is Michael Anderson.

Funding

The project is funded 100% by the General Fund-Web Multi Media Development.

The schedule of payments is by invoice.

**BC2020-668**

Fiscal Department; RQ#3999; 2020; Auditor of the State of Ohio; Government Purchase Contract #369; AUDITOR OF STATE LETTER OF ARRANGEMENT FOR LGS 2020 FINANCIAL STATEMENTS

Scope of Work Summary

Fiscal Department requesting approval of a contract/ agreement with the Auditor of the State of Ohio for the anticipated cost not-to-exceed \$58,500.00.

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

BC2018-762

Describe the exact services being provided.



The agreement is for the Auditor of the State to prepare the financial statements of Cuyahoga County 2020 financial statements using the Local Government Services (LGS) conversion software. The amount is not to exceed \$58,500.00.

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

- The County's financial statements will be prepared in accordance with the generally accepted accounting principles required by law.
- The State Auditor's office will provide this service for at a lower cost than private firms and the 2020 financial statements will be completed in a timely manner.

The project is mandated by Ohio Revised Code 117.38

#### Procurement

The procurement method for this project was RFP Exemption – Government Purchase. The total value of the is \$58,500.00.

The contract is done as a Government purchase. The arrangement is between Cuyahoga County and the Auditor of State of Ohio; two government agencies. The County is required by O.R.C. 117.38 to have the financial prepared and the Ohio Auditor of State provides the services to local governments at a lower cost and has done so for many years.

Contractor and Project Information  
Ohio Auditor of State  
P.O. Box 711825  
Cincinnati, Ohio 45271  
Council District N/A

Project Status and Planning  
The project reoccurs annually.

Funding  
The project is funded 100% by the General Fund.

The schedule of payments is by invoice.

#### **BC2020-669**

Alternate Procurement Process request for the Disparity Study's change in scope of services, effective 1/1/2021 through 6/30/2021.

#### Scope of Work Summary

This request is being made as Contract #405 formerly known as CE1800480-01 has been entered in the Contract Management Module for conversion, including the subsequent amendment. The actions are pending OPD review and approval to move to the next step. This alternate procurement process will allow the contract amendment to be approved by the Board of Control so that Griffin & Strong, PC can complete the original scope of work related to the Disparity Study and to begin working on a recommendation for implementation of Equity Zones. This approval will extend the contract from 12/31/2020 to 6/30/2021.

The primary goals of the projects were to determine whether discrimination existed in the process of awarding contracts to Minority and Women Owned business, to handle all issues related with collection and analysis of data, and to recommend legally defensible diversity initiatives such as Minority and Women Business Enterprise program. The revised scope of work will be related to recommendations regarding implementation of Equity Zones. This recommendation should analyze whether the County is legally justified to use Equity Zones in selecting projects or programs funded with County funds. Analyzation of historic redlining maps and advise the County how to fund projects located in communities that have been historically impacted by discrimination redlining practices. The previously redlined communities would be designated as "Equity Zones."

#### Procurement

The procurement method for this project was an RFP. The total value of the RFP was estimated at \$350,000.00.

The RFP closed on 6/27/2018. No diversity goals were established for this project.

There were 30 proposals pulled from OPD, seven proposals submitted for review. Griffin & Strong, P.C. was selected after the scoring and evaluation of all proposals submitted and conducting interviews with the top four vendors.

#### Contractor and Project Information

Griffin & Strong, P.C.

Susan G. Johnson, Contract Administrator

235 Peachtree Street, N.E.

Atlanta, GA 30303

(404) 584-9777

Vendor Council District: n/a

Rodney K. Strong is the CEO of Griffin & Strong P.C.

#### Project Status and Planning

The original contract approved by BC2018-919 on 12/17/2018 was for the period 1/1/2019 – 12/31/2019 in the amount not to exceed \$298,000.00.

A first amendment approved at the Board of Control meeting of 12/9/2019 as Items of Note (non-voted) Item No. 4 extended the time period to 12/31/2020.

Assignment of all present and future payments on CE1800480 payable Griffin & Strong, P.C. in care of Action Capital Corporation was approved at the Board of Control meeting 5/13/2019 as Items of Note (non-voted) Item No. 4

This is the 2nd amendment to the contract for a time extension; included in the request is authority to change the scope of services, effective 1/1/2021 and to revise the timeline for completion of project activities.

#### Funding

The project is funded 100% by the Fiscal Offices' General Fund. This amendment is for no additional funds.

Payments will be made in phases per the terms and conditions of the contract.

Prior related resolution #s

(O) 12/17/2018 BC2018-919

Assignment of Payments: 5/13/2019 Items of Note (non-voted) Item No. 4

Amendment #1: 12/9/2019 Items of Note (non-voted) Item No. 4

#### **BC2020-670**

Prosecutor's Office RQ#3270 2020 AccessData

Annual Renewal of 5 forensic licenses of software and maintenance and support

#### Scope of Work Summary

Prosecutor's Office is requesting approval with AccessData Group Inc. for the anticipated cost of \$6,297.20.

AccessData Group is the sole manufacturer of all AccessData software including Forensic Toolkit (FTK), the software to be renewed that allows the Ohio ICAC Task Force to conduct computer forensic examinations of seized electronic evidence in online child exploitation investigations.

The primary goals of this renewal are the timely and thorough processing of seized electronic computer evidence from online child exploitation investigations and the technical assistance that the task force provides to its 370 affiliated criminal justice agencies throughout Ohio.

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?
- c) Is the item ERP approved
- d) Are the services covered by the original ERP budget

#### Contractor and Project Information

The address of the vendor is:

AccessData Group, Inc.

603 E. Timpanogos Circle Bldg H

Orem, UT 84097

Remit to:

AccessData Group, Inc.

PO Box 413146

Salt Lake City, UT 84141

The Account Manager is Matthew Boggs (801) 734-7105

#### Project Status and Planning

The project reoccurs annually.

#### Funding

The project is funded 100% by a Federal Grant from the US Department of Justice, Office of Internet Crimes Against Children and funded by Account PS285110.

The schedule of payments is one lump sum.

#### **BC2020-671**

Juvenile Court FY2020 Contract Amendment with Case Western Reserve University for Training and Technical Assistance Services

#### Scope of Work Summary

Juvenile Court requesting approval of a contract amendment.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.  
BC2020-277

Describe the exact services being provided. The vendor provides trauma informed care to Court staff. The anticipated start-completion dates are February 1, 2020 through June 30, 2021.

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

Provide training.

Provide quarterly boosters.

Provide monthly consultations.

#### Procurement

The original procurement method for this project was an Exemption.

This vendor was written into the Court's Competitive RECLAIM grant to provide this service.

#### Contractor and Project Information

Case Western Reserve University

10900 Euclid Avenue

Cleveland, Ohio 44106

The Assistant VP for Sponsored Projects is Diane Domanovics.

#### Project Status and Planning

The project is an extension of an existing contract.

This contract is late due to the fact that the Court was not awarded the grant funding for this project until after the term had already begun. The Court was then also working through the contract conversion process to allow for this portion of the contract to be done in the Infor CM Module.

Funding

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

The schedule of payments is quarterly.

This amendment changes the time period, as well as, the not-to-exceed value and is the 1st amendment of the contract

**BC2020-672**

Medical Examiner/2017-2020/Esposito/Contract AMENDMENT/Body Transportation

Medical Examiner's Office requesting approval to extend Contract CE1700243-01 CONV from September 30, 2020 to June 30, 2021 with Esposito Mortuary Services, the in the amount not-to-exceed \$1,710,000 would increase by \$225,000 for a total of \$1,935,000. This contract will be funded by the Medical Examiner's General Fund, ME100100.

The primary goal of the project is for the vendor to continue providing body transportation services for the Medical Examiner's Office.

Procurement

The original procurement method for this project was a formal bidding process which resulted in a 3 year not-to-exceed Contract total of \$1,710,000.

Due to Covid-19 and internal changes to procurement, there have been difficulties processing this extension. The initial plan was to extend the contract through December 31, 2020.

When the initial extension did not process properly the decision was made at the Medical Examiner's Office to amend the contract by increasing funds and to extend the contract through June 30, 2021 which will allow the MEO to have ample time to properly post the Body Transportation contract for the next 3 years.

Contractor and Project Information

The address of the vendor is:

Esposito Mortuary Services

1575 West 117<sup>th</sup> Street

Cleveland, Ohio 44107

Aaron Esposito – President/Owner

Project Status and Planning

The service is ongoing and will be funded by the Medical Examiner's General Fund.

We are seeking an extension to the term and adding funds.

This Amendment needs a signature as soon as possible in order to pay vendor for services previously rendered.

Funding

The project is funded 100% by the General Fund.

The schedule of payment is bi-monthly invoice for services rendered.

**BC2020-673**

SHERIFF'S DEPT

RQ# 1394/ 20000771 GOVP/ CM# 119

2020-2021

VILLAGE OF BRATENAHL

PRISONER BOARD & CARE CONTRACT AMENDMENT

Scope of Work Summary

Sheriff's Dept requesting approval of the Prisoner Board & Care contract amendment with the Village of Bratenahl, revenue generating. Increase in Per Diem Rate and extend the time period until 12/31/2021.

Prior Board Approval Number or Resolution Number: BC2020-339

Provide prisoner board & care services to the Village of Bratenahl. The anticipated start-completion dates are 08/01/2020- 12/31/2021.

The primary goals of the project are jail regionalization.

Procurement

The proposed contract is a revenue generating agreement.

Contractor and Project Information

Bratenahl Police Dept.

411 Bratenahl Rd.

Bratenahl, Ohio 44108

Lt. LoBella

Project Status and Planning

The project is an existing project.

Funding

The proposed contract is a revenue generating agreement

**BC2020-674**

SHERIFF'S DEPT

AG2000218/ CM#129

2020-2021

VILLAGE OF HIGHLAND HILLS

PRISONER BOARD & CARE CONTRACT AMENDMENT

Scope of Work Summary

Sheriff's Dept requesting approval of the Prisoner Board & Care contract amendment with the Village of Highland Hills, revenue generating.

Prior Board Approval Number or Resolution Number: BC2019-533 & BC2020-183

Provide prisoner board & care services to the Village of Highland Hills. The anticipated start-completion dates are 01/01/2020- 12/31/2021.

The primary goals of the project are jail regionalization.

#### Procurement

The proposed contract is a revenue generating agreement.

#### Contractor and Project Information

Village of Highland Hills  
3700 Northfield Rd  
Highland Hills, Ohio 44122  
Charla Brown, Finance Assistant

#### Project Status and Planning

The project is an existing project.

#### Funding

The proposed contract is a revenue generating agreement.

SHERIFF'S DEPT

AG2000217/ CM#132

2020-2021

CITY OF RICHMOND HTS

PRISONER BOARD & CARE CONTRACT AMENDMENT

#### Scope of Work Summary

Sheriff's Dept requesting approval of the Prisoner Board & Care contract amendment with the City of Richmond Hts, revenue generating.

Prior Board Approval Number or Resolution Number: BC2019-958 & BC2020-127

Provide prisoner board & care services to the ~~Village of Highland Hills~~ **City of Richmond Heights**. The anticipated start-completion dates are 01/01/2020- 12/31/2021.

The primary goals of the project are jail regionalization.

#### Procurement

The proposed contract is a revenue generating agreement.

#### Contractor and Project Information

City of Richmond Hts  
26789 Highland Rd  
Richmond Hts, Ohio 44143

Tom Wetzal, Lieutenant

#### Project Status and Planning

The project is an existing project.

Funding

The proposed contract is a revenue generating agreement.

**BC2020-675**

SHERIFF'S DEPT

RQ# 425/ 20000364 GOVP/ CM# 86

2020-2021

CITY OF EUCLID

PRISONER BOARD & CARE CONTRACT AMENDMENT

Scope of Work Summary

Sheriff's Dept requesting approval of the Prisoner Board & Care contract amendment with the City of Euclid, revenue generating.

Prior Board Approval Number or Resolution Number: BC2020-296

Provide prisoner board & care services to the City of Euclid. The anticipated start-completion dates are 02/01/2020- 12/31/2021.

The primary goals of the project are jail regionalization.

Procurement

The proposed contract is a revenue generating agreement.

Contractor and Project Information

City of Euclid

585 East 222nd St

Euclid, Ohio 44123

Kelley A. Sweeney

Project Status and Planning

The project is an existing project.

Funding

The proposed contract is a revenue generating agreement.

**BC2020-676**

SHERIFF'S DEPT

AG2000220/ CM#131

2020-2021

VILLAGE OF WOODMERE

PRISONER BOARD & CARE CONTRACT AMENDMENT

Scope of Work Summary

Sheriff's Dept requesting approval of the Prisoner Board & Care contract amendment with the Village of Woodmere, revenue generating.



Prior Board Approval Number or Resolution Number: BC2018-396, BC2019-533 & BC2020-129

Provide prisoner board & care services to the Village of Woodmere. The anticipated start-completion dates are 01/01/2020- 12/31/2021.

The primary goals of the project are jail regionalization.

#### Procurement

The proposed contract is a revenue generating agreement.

#### Contractor and Project Information

Village of Woodmere  
27899 Chagrin Blvd  
Woodmere, Ohio 44122  
John Patterson, Lieutenant

#### Project Status and Planning

The project is an existing project.

#### Funding

The proposed contract is a revenue generating agreement.

#### Scope of Work Summary

Sheriff's Dept requesting approval of the Prisoner Board & Care contract amendment with Cleveland Metropolitan Park District, revenue generating. Increase in Per Diem Rate and extend the time period until 12/31/2021.

Prior Board Approval Number or Resolution Number: BC2020-130

Provide prisoner board & care services to Cleveland Metropolitan Park District. The anticipated start-completion dates are 01/01/2020- 12/31/2021.

The primary goals of the project are jail regionalization.

#### Procurement

The proposed contract is a revenue generating agreement.

#### Contractor and Project Information

Cleveland Metropolitan Park District  
4101 Fulton Parkway  
Cleveland, Ohio 44144

**BC2020-677**

SHERIFF'S DEPT  
RQ# N/A CM# 348  
2020  
CITY OF BEDFORD HTS  
Contract Amendment  
Lease Agreement

Scope of Work Summary

Sheriff's Dept requesting approval of an amendment with the City of Bedford Hts for the anticipated cost not-to-exceed \$ 32,000.00.

Prior Resolution Number: R2017-0112

Changes in the scope of the original agreement and increasing the amount not to exceed \$ 32,000.00 The anticipated start-completion dates are 10/1/2017 - 9/30/2027.

Changes in the scope of the original agreement and increasing the amount.

Procurement

The procurement method for this project was other.

Contractor and Project Information

Bedford Heights  
5661 Perkins Rd.  
Bedford Heights, Ohio 44146

Chief Michael Marotta

Project Status and Planning

The project extension of the existing project.

Funding

The project is funded 100% by the General Fund

The project is an amendment to a agreement. This amendment changes scope and is the 1st amendment of the contract. The history of the amendments is: original approved 10/1/17.

**BC2020-678**

Scope of Work Summary

SHERIFF DEPT requesting approval of an amendment with ALCOHOL MONITORING SYSTEMS, INC for the anticipated cost of \$407,500.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.  
BC2018-104

Alcohol Monitoring Systems provides the GPS and alcohol monitoring service. The anticipated start-completion dates are 3/1/18 – 6/30/21.

The primary goals of the project are extend the term 6 months allowing time for a new RFP to be completed.

#### Procurement

The **original** procurement method for this project was Exemption. The total value of the **original** Exemption is \$2,511,750.00.

#### Contractor and Project Information

Alcohol Monitoring Systems, Inc  
1241 W MINERAL AVE., #200  
LITTLETON, CO 80120

#### **BC2020-679**

Sheriff's Department requesting approval of a contract with Faust Psychological Services for the anticipated cost not-to-exceed \$400,000.00.

No prior services approved for this vendor.

Psychological practice to conduct evaluation on prospective candidates for the Sheriff's Department positions (Deputies, Security Officers & Corrections Officers).

The primary goals of the project are to have qualified individuals hired for the positions mentioned above. As well as to have a qualified provider of the service administer the test and provide results.

#### Procurement

The procurement method for this project was RFP. The total value of the RFP is not-to-exceed \$400,000.00.

The RFP was closed on 9/14/20.

There were 2 proposals pulled from OPD, 2 proposals submitted for review, 1 proposal approved.

#### Contractor and Project Information

Faust Psychological Services  
1730 W 25th St  
Cleveland, Ohio 44113

The owners for the contractor/vendor is Dr. Michael Faust.

#### **BC2020-680**

HHS/Fatherhood Initiative; WT-17-40361 – 2020-2021 Fatherhood Initiative Contract Amendments with Various Vendors

#### Scope of Work Summary

Fatherhood Initiative is requesting approval of amendments to contracts and agreements for the period 1/1/2018-12/31/2020 to extend the time period to 3/31/2021 and for additional funds as follows:

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.  
R2019-0257

Describe the exact services being provided. The anticipated start-completion dates are 01/01/2018 thru 3/31/2021

**Fatherhood Initiative is requesting approval of an amendment to contract AG1700112-03 with Cuyahoga County District Board of Health for the anticipated cost of \$17,500.00, not-to-exceed \$227,500.00.**

This program targets teen males aged 12-17 to prevent premature fatherhood with a curriculum that will be intertwined with after school community events for male youth and families. This program is available to be held at locations in all communities throughout the county.

- The stated program goal for the Prevention of Premature Fatherhood program is to serve 1,250 males ages 12- 19 in all curriculum components for the current contract period.
- Provide a minimum of four community-based forums aimed at approximately 250 youth and parents.
- Educational Sessions focus will be in the following areas:  
HIV/STI prevention, healthy relationships, role of masculinity, goal setting and life planning, and consent. Disseminate informational/educational materials on STI's, HIV, pregnancy prevention, cyber safety, dating violence and other relevant subject matter.

**Fatherhood Initiative is requesting approval of an amendment to contract AG1700113-01 with MetroHealth System for the anticipated cost of \$11,000.00, not-to-exceed \$143,000.00.**

MetroHealth partners with hospitals within the Cleveland Clinic and University Hospital systems to provide the Boot Camps for New Dads program. Locations included in the collaboration are Fairview Hospital, Hillcrest Hospital, Stephanie Tubbs Jones Health Center, Parma General Hospital, MetroHealth, St. John's Medical Center, Garfield Heights Womankind and University Hospitals MacDonald Women's Hospital, University Rainbow Center, University Hospital Bedford.

The primary goals of the project are:

Cuyahoga County is leading the state in infant deaths. One of the Boot Camp for New Dads program objectives is to promote and educate fathers on Safe Sleep practices.

To conduct one hundred sixteen (116) Boot Camp for New Dads sessions spread across all nine (9) program locations to service a total of 718 fathers.

To create stronger relationships between fathers and children, this program seeks the following deliverables/outcomes for "rookie" fathers:

Improved competencies in holding, diapering, burping, calming, swaddling and caring for the physical needs of new babies

Learn about typical and potential changes in personal and family dynamics and functioning with the addition of a newborn (e.g., maternal postpartum depression, work- home balance, etc.)

Learn concrete ways to protect/nurture their partners and babies; learn appropriate ways to deal with stress and/or fatigue inherent in caring for a newborn;

Learn about Shaken Baby Syndrome and state at least one way in which they can prevent it and cope with crying babies

Learn the ABC's of Safe Sleep (Alone, on their backs in a bare crib); Learn that smoking in the home of an infant in the first year of life increases the risk of their baby dying from Sudden Unexplained Infant Death (SIDS or SUID). In 2015, every baby that died from SIDS in Cuyahoga County lived with a smoker in their home. Learn about the role of breast milk as a protective factor against infant mortality, the longer babies receive breast milk as nutrition, the greater they can reduce the risk of SIDS for their baby

Increased involvement of non-custodial fathers; increased awareness about resources and programs regarding fatherhood and childhood development.

Build the parenting skills of fathers

**Fatherhood Initiative is requesting approval of an amendment to contract CE1700341-01 with Career Development and Placement Strategies for the anticipated cost of \$25,000.00 not-to-exceed \$325,000.00.**

Describe the exact services being provided.

This is a Workforce Development/Training program at Career Development and Placement Strategies aimed at non-custodial fathers. It is a four-week training program with the goal of assisting fathers to reconnect with their families and preparing them to be a productive part of the workforce. Rising Above provides career readiness, career path counseling, relationship workshops, anger management and job placement.

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

- The Rising Above program is contracted to recruit and serve seventy-five (75) fathers with forty-six (46) of those program participants completing the curriculum and twenty (20) to be successfully employed for the new contract year.
- The Provider must submit an activity report on a monthly basis reflecting the program performance and outcomes. In addition, the Provider must submit a final report no later than December 15, 2020 summarizing the activity and services rendered by the program as well as program outcomes achieved.

Scope of Activities for Program consists of the following:

1. Recruitment
2. Completion of Enrollment Application
3. Assessment and Documentation of aptitudes, personality traits and barriers to success.
4. Program Orientation
5. Core Curriculum (Includes Personal Development)

**Fatherhood Initiative is requesting approval of an amendment to contract CE1700342-03 with The Children’s Museum of Cleveland for the anticipated cost of \$7,500.00, not-to-exceed \$97,500.00.**

Describe the exact services being provided.

Provides fatherhood programming for fathers and children at the Children’s Museum with special recruiting emphasis on early learning centers and Domestic Relations Court. This program will provide fathers and father figures a venue to interact with their children in activities based around the topics in which fathers are especially effective role models.

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

- The Dad’s Count Program has an annual goal to serve 1500 Dads and their children.
- The Dad’s Count Program must host 10 events throughout the Calendar Year at the Children’s Museum and survey the outcomes.

The objective(s) to be achieved are:

- Increased participation by both children and their fathers in community-based activities
  - Increased visitation by non-custodial fathers
  - Improved self-esteem of both children and fathers as measured by a nationally recognized tool
  - Increase in child(ren) academic skills
- The program must submit monthly reports which include event date/location, total in attendance (children/dads). In addition, reports include observations in the following areas: affection/affect, responsiveness, encouragement, teaching/talking and playfulness.

**Fatherhood Initiative is requesting approval of an amendment to contract CE1700343-03 with The Center for Families and Children for the anticipated cost of \$20,750.00 not-to-exceed \$269,750.00.**

Describe the exact services being provided.

The overall goal of this program located at the Center for Families and Children Building is to educate fathers about parenting and how to be a caring, committed and responsible father. In addition, the program teaches and encourages fathers to be a healthy role model for his children. Programming includes extensive workshops, father and child activities and retreats.

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

- During this contract period, the FAFT Program had a goal to recruit and serve forty-eight (48) fathers and have forty-five (40) of those program participants complete the FAFT workshop curriculum (20 hours of workshop programming).
- Submit to the County an activity report on a monthly basis reflecting the program performance and outcomes. In addition, the Provider must submit a final report no later than December 15, 2018 summarizing the activity and services rendered by the program as well as program outcomes achieved.

- Teach men effective parenting skills and link fathers to community resources for future support. This goal is accomplished by the following workshops: Healthy Relationships Workshops, Financial Literacy Workshops, Living with the Law, Cleveland Clinic Prevention and Nutrition, Navigating Community Resources, FAFT Fatherhood Network and Cooking with Dads Workshop

**Fatherhood Initiative is requesting approval of an amendment to contract CE1700344-03 with JDC Advertising for the anticipated cost of \$17,500.00 not-to-exceed \$227,500.00.**

Describe the exact services being provided.

The goal of the Public Awareness Campaign is to promote the message of the importance of responsible fatherhood in the lives of children. The Public Awareness Campaign includes developing ads and purchasing of advertising to promote the Cuyahoga County Fatherhood Initiative. Various media outlets are used including radio, television, billboards, and print ads in kiosks and buses.

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

- Negotiate discounted ad rates as a result their experience and the number of clients they represent, acquire a number of free PSA's for the Fatherhood Initiative and schedule appearances for the fatherhood director to highlight the Initiative on community programs such as Community Talk with Kaleidoscope, Harry Boomer, Urban Spotlight on Radio One, Religious programming Shows drive time radio, ESPN radio sport shows and others.
- The Provider shall provide monthly progress reports to the Fatherhood Coordinator that will include data from the 211 First Call for Help. This review will enable JDC and the Fatherhood Initiative to determine whether or not the awareness campaign is meeting the call volume goals.

**Fatherhood Initiative is requesting approval of an amendment to contract CE1700345-03 with ~~Journey Center for Safety & Healing~~ Domestic Violence and Child Advocacy Center for the anticipated cost of \$30,750.00 not-to-exceed \$399,750.00.**

Describe the exact services being provided.

The Supervised Visitation Program provides services for families currently mandated to participate in a supervised visitation program. In addition to ongoing supervised visitation, fathers who participate in the program will attend fathering classes designed to build the skills that lead to successful parenting and stronger families. Supervised visitation and the fathering classes are presented at the Community Care Network Building.

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

- During this contract period, ~~The Journey Center~~ **Domestic Violence and Child Advocacy Center** for Safety and Healing's goal is to provide supervised visitation services to twenty-four (24) families.

- The Provider shall submit an activity report on a monthly basis reflecting the program performance and outcomes. In addition, the Provider must submit a final report summarizing the activity and services rendered by the program as well as program outcomes achieved.
- The Program will conduct supervised visits for 1.5/2 hours per week. The visits shall be supervised by program monitors who will observe the interactions of the families and work with fathers to demonstrate skills addressed in fathering support groups.

**Fatherhood Initiative is requesting approval of an amendment to contract CE1700346-03 with University Settlement, Inc for the anticipated cost of \$13,000.00 not-to-exceed \$169,000.00.**

Describe the exact services being provided.

The Healthy Fathers Program engages fathers in school-based fatherhood programming at four K-8 CMSD schools; Willow, Fullerton, Mound and Warner Girls Leadership Academy in addition to fatherhood programs at University Settlement.

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

- The Healthy Fathering Program has a specified annual goal of serving three hundred twenty-five (325) fathers in its four targeted schools.
- The program will host Support Group Meetings in partnership with CMSD, Mentoring/Coaching Sessions, work to increase father's participation in School-based Activities. In addition, the program will provide case management services to 40 fathers over the course of the year.

**Fatherhood Initiative is requesting approval of an amendment to contract number CE1700347-03 with Murtis Taylor Human Services System for the anticipated cost of \$15,000.00 not-to-exceed \$195,000.00.**

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.  
R2019-0257

Describe the exact services being provided.

Murtis Taylor's Fatherhood Program is targeted at low income males 25 or younger who reside in Cuyahoga County. The Strong Fathers Program uses the 24/7 Dad and Active Parenting curriculums integrated with organized league sports to teach young men what it means to be a strong supportive father.

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

- Murtis Taylor will provide its 24/7 Dads and Active Parenting Curriculum to fathers within Cuyahoga County with a minimum of forty-six (46) unduplicated fathers completing the six-week class. The contract also includes standards of deliverables for those completing the program including increased self-esteem, engagement and availability with their children, increase in participation by children and their fathers in community activities and increased knowledge of non-violent conflict management as measured by nationally recognized tools.



- The Murtis Taylor program will provide participants with knowledge to apply nonviolent conflict resolution strategies to solve family-specific problem and improve safety in the home, reduce the incidence of premature fatherhood and provide participants with awareness, resources and techniques to develop and maintain a comprehensive community supports system as a means to achieve economic independence, self-sufficiency and improved quality of life.
- The Provider will submit an activity report on a monthly basis reflecting the program performance and outcomes. In addition, the Provider must submit a final report no later than December 15, 2020 summarizing the activity and services rendered by the program as well as program outcomes achieved.

**Fatherhood Initiative is requesting approval of an amendment to contract CE1700348-03 with Passages Connecting Fathers and Sons, Inc for the anticipated cost of \$25,000.00 not-to-exceed \$325,000.00.**

Describe the exact services being provided.

This program provides counseling, job referral/employment readiness services, development of individualized plans for strategic steps toward employment and independence, crisis intervention and mentoring for young fathers. This program focuses on the population of ex-offenders and men with limited skills. Passages has extensive experience working with incarcerated or newly released ex-offenders and provides career planning and re-entry counseling for these fathers.

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

- Passages will serve one hundred (100) participants who will achieve training completion and thirty (30) participants will obtain employment.
- Passages will comply with all reporting requirements.

#### I. Program Activities and Definitions

Recruitment will be conducted through a variety of community outreach activities including presentations at public events and correctional institutions; mailing to churches and other public agencies; and referrals from United Way First Call for Help and community partners.

Assessment begins with an upfront interview conducted to determine participant eligibility and includes subsequent testing and evaluation of participant basic skills, job aptitude, vocational interests, and barriers to employment such as mental health and/or substance abuse issues.

Case management will be conducted by a case manager/employment specialist and include conducting the upfront intensive assessment, identifying issues throughout the program that need to be addressed, making social service referrals as needed, conduct job support groups and client counseling, assist with job readiness training, and monitor participant progress.

Job Readiness Training is a self-paced, one-on-one, computerized guide that includes interview tips, communication skills, and job search tips.

Job Support Group/Client Counseling is conducted by the case manager and is open to all participants. Support groups will be held periodically, and one-on-one counseling will be available to those who need it.

Parenting Skills Training is conducted by the Program Manager using the Partners for Fragile Families curriculum which equips fathers with the skills necessary to be the best father possible.

Auxiliary Services include criminal record expungement assistance, reduction of criminal thinking training, and child support assistance.

Program completion is defined as completing four weeks of classroom training including the self-paced independent study utilizing a computer-based job readiness curriculum.

Employment is defined as employer verified, unsubsidized, full-time employment (30 or more hours per week), at a wage equal to or exceeding the State Minimum Wage. Seasonal and temporary positions are excluded under the terms of this definition with the exception of temporary-to-permanent employment. Temporary-to-permanent employment will be considered upon receipt of a statement from the employer indicating the start date of permanent employment.

**Fatherhood Initiative is requesting approval of an amendment with Towards Employment for the anticipated cost of \$198,790.00 not-to-exceed \$1,300,483.00.**

Describe the exact services being provided.

This is a Workforce Development/Training program at Towards Employment aimed at previously incarcerated fathers. It is a six-week training program with the goal of assisting fathers to reconnect with their families and preparing them to be a productive part of the workforce. This amendment component of the contract adds activities outlined in the Families Forward Demonstration Project which is designed to test a new employment-focused program for low-income noncustodial parents (NCPs) who are unable to fully meet their child support obligations. The key objective is to identify effective strategies to improve earning capacity and financial capacity-building of NCPs, thereby increasing their ability to support their children.

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

- Towards Employment through the Networks for Success program will recruit and serve sixty-eight (68) fathers with fifty-one (51) of those program participants completing the curriculum and thirty-three (33) to be successfully employed for contract year.
- Towards Employment through the Families Forward Demonstration grant component of the contract will serve 150 individuals throughout the entire grant period. The program will offer IT Training, CNC Machining and CDL certifications to Families Forward participants.

Procurement

The procurement method for this project was a RFP done in 2017 for \$832,000.00. The process for this item is a Contract Amendment.

The RFP was closed on August 18, 2017.

There were 16 bids/proposals/applications) pulled from OPD, 15 submitted for review, 11 approved.

Contractor and Project Information

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

Cuyahoga County Board of Health  
5550 Venture Drive  
Parma, Ohio 44130  
Council District 04

MetroHealth System  
2500 MetroHealth Drive  
Cleveland, OH 44109  
Council District 03

Career Development and Placement Strategies  
3631 Perkins Avenue, Suite 3C  
Cleveland, Ohio 44114  
Council District 07

The Children's Museum of Cleveland  
3813 Euclid Avenue  
Cleveland, Ohio 44115  
Council District 07

The Centers for Families and Children  
4500 Euclid Avenue  
Cleveland, Ohio 44115  
Council District 07  
JDC Advertising  
28230 Cedar Road  
Pepper Pike, Ohio 44124  
Council District 09

~~Journey Center for Safety & Healing~~ **Domestic Violence and Child Advocacy Center**  
PO Box 5466  
Cleveland, Ohio 44101  
Council District 07

University Settlement  
4800 Broadway Avenue  
Cleveland, Ohio 44127  
Council District 08

Murtis Taylor Human Services System  
13422 Kinsman Road  
Cleveland, Ohio 44120  
Council District 09

Passages Connecting Fathers and Sons  
4600 Carnegie Avenue  
Cleveland, Ohio 44103  
Council District 08

Towards Employment, Inc  
1255 Euclid Avenue  
Cleveland, Ohio 44115  
Council District 07

Cuyahoga County Board of Health, Terry Allan, Health Commissioner  
Metrohealth System, Michael Stern, EVP Chief Operating Officer  
Career Development & Placement Strategies, Maurice Stevens, Executive Director  
The Children’s Museum of Cleveland, Maria Campanelli, Executive Director  
The Centers for Families and Children, Eric Morse, CEO  
~~Journey Center for Safety & Healing,~~ **Domestic Violence and Child Advocacy Center**, Melissa Graves,  
Executive Director  
University Settlement, Earl Pike, Executive Director  
Murtis Taylor Human Services System, Lovell J. Custard, CEO  
Passages Connecting Fathers and Sons, Dr. Brian Moore, President and CEO  
Towards Employment, Jill Rizika, Executive Director

The project is located in Council District: Countywide

Project Status and Planning  
The project reoccurs annually

Funding  
The project is funded 100% by HHS Levy Dollars – with the exception of the Towards Employment contract, which also includes grant funding as indicated below:

Towards Employment Families Forward Grant: ~~\$266,494.80~~ **\$136,823.70** - Grant Dollars  
~~\$75,165.20~~ **\$38,591.30** – Levy Dollars

Towards Employment Fatherhood Initiative: ~~\$93,500.00~~ **\$23,375.00**– From HHS Levy

The schedule of payments is monthly.

The project is an amendment to a contract. This amendment extends the term date to ~~December 31, 2021~~ **March 31, 2021** and is the third amendment of the contract. The history of the amendments is: The original contract term was Jan 1, 2018 thru Dec 31, 2018, various values by vendor. The First amendment term was 1/1/2019 – 12/31/2019, various values by vendor, and the second amendment term was 1/01/2020 – 12/31/2020, various values by vendor.

**BC2020-681**

DCFS; RQ# CF-19-46507 DCFS RQ#46507 (CE1900382-01 CONV) 2019- with The Legal Aid Society of Cleveland for Educational Legal Services.

**Scope of Work Summary**

DCFS requesting approval of a contract amendment #1, with The Legal Aid Society of Cleveland for the anticipated cost of \$40,000.00 not to exceed.

The Project is not new to the County, but was informally bid out in 2019

List the Prior Board Approval Number or Resolution Number.

**CURRENT CONTRACT**

Original: \$40,000.00 - BC2019-807

**PREVIOUS CONTRACT**

Original: \$25,000.00 – BC2014-800

Amend 1: \$23,000.00 – BC2017-719

Amend 2: \$18,000.00 - BC2019-263

The Provider will Serve as specialized subject matter partner to The Division of Children and Family Services (DCFS) on all educationally related matters for children in the care of the agency that may require legal consultation, advice, or representation. Legal Aid will provide representation to youth in Cuyahoga County's care with the goals of removing barriers to education, securing necessary special education services, and keeping kids in school.

The anticipated start-completion dates are 11/1/19-10/31/20 amended to include 11/1/2020-10/31/2021.

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

**Goals:**

- Provide training for DCFS staff upon request of the agency to address student needs including special education, due process, caseworker role in meetings, surrogate parent role, etc.;
- Determine appropriate intervention(s) which may include legal advice, or legal representation. If legal representation is warranted, staff will attend all related meetings, including court appearances, advocacy opportunities, Manifest Determination Review Hearings, Expulsion Hearings, Due Process Hearings, school meetings, etc.;
- Work closely with assigned DCFS Child Protection Specialist to determine best approach for each child, which may include but is not limited to the following: obtaining testing, Functional Behavioral Assessments/Behavioral Intervention Plan, special education services, alternative educational setting, etc.;
- Provider will be able to offer additional or preventative services following the representation of a child if needed.

**Procurement**

The procurement method for this project was informal open market bid. I issued an informal bid on 8/1/19 and a second effort on 8/6/19. Bids closed on 8/23/19. We received 1 bid and are awarding that bid to Legal Aid.

Contractor and Project Information  
The Legal Aid Society of Cleveland  
1223 W. Sixth Street  
Cleveland, OH 44113  
Council District (07)

The director for the contractor/vendor is Colleen M. Cotter.

The project is located in Council District (07)

Project Status and Planning  
The project extension of the existing project.

Funding  
The project is funded 100% Health and Human Services Levy funds.

The schedule of payments is monthly.

The project is an amendment to a contract. This amendment changes the value and term and is the 1st amendment of the contract

**BC2020-682**

2021 DCFS Contract Amendment with Community of Hope for Team Mentoring Services.  
RQ# HS-19-45810

Scope of Work Summary  
DCFS is requesting approval of a contract amendment with Community of Hope for the anticipated cost \$150,000.00.

To provide Team Mentoring to Youth and Young Adults, ages 18-24, who have and/or are aging out of the foster care system; through the use of coaching, mentoring, and social skills training.

The anticipated start-completion dates are 1/1/2021 until 12/31/2021.

The primary goals of the project are to teach individuals to self-advocate, practice leadership skills, and prepare for the transition into adulthood.

Procurement  
The procurement method for this original project was RFP #45810. An amendment is currently being requested. The total value of the RFP was \$150,000.00. An Additional \$150,000.00 is being requested for the amendment.

The RFP was closed on 7/12/2019.

There were 37 responses sent from OPD, 1 response was received by OPD for review, 1 bid was approved.

Contractor and Project Information

Community of Hope  
c/o Cleveland State University  
2121 Euclid Ave.,  
Cleveland, OH 44115  
Council District 07

The Executive Director and Founder for Community of Hope is Amber Donovan.

#### Project Status and Planning

The project is currently being funded by a new contract to the County from RFP 45810. The request is to amend this contract for a 1 year extension to the time period of 1/1/2021-12/31/2021.

#### Funding

30% Title IV-E Admin, 70% HHS Levy

The schedule of payments is monthly invoicing.

The project is an amendment to a contract. This amendment changes the value by \$150,000 and the term from 1/1/2020-12/31/2020 to 1/1/2021 to 12/31/2021 and is the 1<sup>st</sup> amendment of the contract. The history of the amendments is Original Contract 1/1/2020-12/31/2020 \$150,000.00  
Amendment #1 (Current Request) 1/1/2021-12/31/2021

#### **BC2020-683**

2021-2023 DCFS AGREEMENT WITH OHIO ATTORNEY GENERAL FOR NATIONAL WEBCHECK SERVICES  
\$450,000.00 RQ4201

#### Scope of Work Summary

The Division of Children and Family Services is requesting approval of an agreement with The Ohio Attorney General for the time period January 1, 2021 to December 31, 2023. The Ohio Attorney Generals' Office Bureau of Criminal Investigations (BCI) processes all BCI and FBI fingerprints for the State of Ohio, which is inclusive of Cuyahoga County per Ohio Administrative Code (OAC) 5101:2-7. The total dollar amount requested is \$450,000.00.

Describe the exact services being provided: DCFS is required to fingerprint all foster/adoptive applicants (every 4 years), foster/adoptive parents (every 2 years), relative caregivers and also birth parents (if requested), and household members 18 years of age and older for the purposes of approving and/or licensing. The agency pays a fee set forth in Ohio Administrative Code 109:5-1-01, as it may be amended from time to time for a background check of BCI records; and background check of FBI records. The anticipated time period is January 1, 2021 through December 31, 2023.

The primary goal of the project: To keep foster/adoptive children and youth safe and secure within their homes and their families through the tracking of individuals in their lives.

#### Procurement

The procurement method for this project was a Government Purchase (Government to Government).

#### Contractor and Project Information

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

Ohio Attorney General  
1560 ST RT 56 SW  
London, OH 43140

The Director for the contractor/vendor is:  
Beth Owens, Director of Identification, BCI

Project Status and Planning  
The project reoccurs annually.

Funding  
The project is funded 100% by the State Funding – Foster and Adoptive Parent Recruitment

1/1/2021 - 12/31/2021 \$150,000.00  
1/1/2022 – 12/31/2022 \$150,000.00  
1/1/2023 – 12/31/2023 \$150,000.00

The total proposed three-year agreement is not to exceed \$450,000.00.

The schedule of payments is monthly by invoice.

### **C. – Exemptions**

#### **BC2020-684**

The Department of Public Work is requesting to amend a resolution which authorized factory authorized dealers to be utilized for parts, equipment, services, and repairs to ensure compliance with equipment and vehicle warranties and manufacturer safety standards. The factory authorized program also ensures equipment and vehicles will return to normal operating efficiency more quickly, reducing down time. In addition to reducing lengthy down time, diagnostic costs will be minimized and productivity and potential billable hours in communities will increase due to quicker response times with vehicles and equipment operating. What has been experienced on many occasions, repairs, parts, and services require a factory dealer to diagnose the problem before a quote can be generated. Current guidelines require three quotes, and this requires a downed vehicle or piece of equipment to be moved to three different dealers for quotes, which delays the repairs and increases the cost of the repair. This exemption will allow the department to take the vehicle or piece of equipment to the nearest “factory authorized” dealer that meets the department’s needs for the repair, parts, or services.

The primary goal of this is to extend the time period of the factory authorized program that ends 12/31/20, extending it until 12/31/21. This will allow Public Works to work directly with factory authorized dealers on repairing and/or obtaining factory dealer equipment and vehicles in a timely fashion.

#### **BC2020-685**

Department of Health and Human Services – RQ4528 2021 Alternate Procurement Request for Drop-In Youth Center Funding

#### Scope of Work Summary

Department of Health and Human Services requesting approval of an alternative procurement process to award a contract for operation of a drop-in center for youth and young adults, ages 16 to 24, experiencing



homelessness. An RFQ will be completed and issued by a steering committee of A Place 4 Me, and the Cuyahoga County Office of Homeless Services and Division of Children and Family Services have representation on the steering committee. The estimated contribution from Cuyahoga County will be in the amount of \$500,000.00 during calendar year 2021. The RFQ process will be competitive, and the reason for the alternative procurement process is because the RFQ is being conducted by another entity.

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

The selected vendor will operate the drop-in center in accordance with the specifications listed in the RFQ. It is estimated that the services will begin sometime in the first quarter of 2021.

The primary goals of the project are to:

- Support efforts to outreach and identify young people in housing crisis
- Offer a safe, stable, and hospitable environment where young people can rest and meet their basic needs (food, clothing, hygiene, laundry, sense of community, etc.)
- Engage with and connect young people to a broad range of services they want and need (including educational, employment, housing, physical and behavioral health, etc.)
- Provide peer support and advocacy

#### Procurement

The Department of Health and Human Services is seeking approval of an alternative procurement process so an RFQ can be released by a Steering Committee that contains representatives from the Cuyahoga County Office of Homeless Services and Division of Children and Family Services. The County plans to commit \$500,000.00 in funding for this project, and other funders will also contribute to the project, which is the reason for this collaborative RFP approach. As a partner in A Place 4 Me (the group coordinating this RFQ) and one of several expected funders of the Drop-In Center, Cuyahoga County should not unilaterally award funding to an operator of the Drop-In Center.

#### Contractor and Project Information

The address(es) of all vendors and/or contractors is (provide the full address in the following format): to be determined through a competitive RFQ process.

The (owners, executive director, other[specify]) for the contractor/vendor is to be determined through a competitive RFQ process.

The address or location of the project is: (provide the full address or list the municipality(ies) impacted by the project in the following format): to be determined through a competitive RFQ process.

The project is located in a Council District to be determined through a competitive RFQ process.

#### Project Status and Planning

The project is new to the County.

This project is anticipated to start sometime in Q1 2021.

#### Funding

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

The schedule of payments is to be determined by a competitive RFQ process.

#### **D. – Consent Agenda**

##### **BC2020-686**

Department of Development 2020 City of Cleveland Heights 2<sup>nd</sup> Amended Agreement

##### Scope of Work Summary

Department of Development requesting approval of an amendment with the City of Cleveland Heights requesting an extension of time.

The anticipated start-completion dates are amended to read: December 1, 2016-April 30, 2021.

The primary goals of the project are the completion of HUD eligible activities.

BC2017-438; BC2018-806

##### Procurement

The procurement method for this project was grant agreement through an alternate procurement method.

The City of Cleveland Heights is a member of the Cuyahoga HOME Consortium and by agreement is entitled to an allocation of federal HOME funds.

The total value of the amended agreement is unchanged.

##### Contractor and Project Information

City of Cleveland Heights

40 Severance Circle

Cleveland Heights, Ohio 44118

District 10

The City Manager is Tanisha Briley

City of Cleveland Heights

The project is located in Council District 10

##### Project Status and Planning

The project reoccurs as HOME funding becomes available.

The project's term has already begun.

This is a request for an amendment to an existing contract that has already expired.

The city was delayed in submitting the appropriate forms to the department

##### Funding

The project is funded 100% by federal HOME funds

The schedule of payments is monthly

The project is an amendment to a previously approved agreement. This amendment changes the term and is the 2<sup>nd</sup> amendment of the contract.

**BC2020-687**

(See related items for proposed purchases for the week of 12/21/2020 in Section D. above).

**V – OTHER BUSINESS**

**Time Sensitive/Mission Critical Item**

**BC2020-688**

Department of Public Works RQ4465 2020 The Wm Plotz Machine & Forge Company, Inc.; Time Sensitive Mission Critical Jail II Fire Pump

Scope of Work Summary

Department of Public Works requesting approval of a time sensitive mission critical purchase with The Wm Plotz Machine & Forge Company, Inc. for the anticipated cost of \$4,249.29.

On Saturday, September 12, the Jail II fire pump seals and relief valve failed. The Department of Public Works immediately stood up a fire watch with the corrections department and coordinated with the Wm Plotz Machine & Forge Company to complete pump seal repairs. The work has already been completed.

The primary goal of this time-sensitive-mission-critical purchase was to quickly and efficiently repair the fire pump seals and valve in order to secure a fire-secure building.

Procurement

The procurement method for this project was time sensitive mission critical purchase. The total value of the TSMC is \$4,249.29.

Contractor and Project Information

The Wm Plotz Machine & Forge Company, Inc.  
2514 Center Street  
Cleveland, Ohio 44113  
The account executive is Margie.

Project Status and Planning

The project is a one-time mission critical occurrence.  
The project is on a critical action path because (present the reason for the delay in the request or mitigating circumstances requiring expedited action).

Funding

The project is funded 100% by the General Fund.

The schedule of payments is once by invoice.

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

**Item No. 1**

Division of Senior and Adult Services – 2020-2021 – Western Reserve Area Agency on Aging – Medicare Improvements for Patients and Providers Act (MIPPA) Grant Agreement

Scope of Work Summary

The Division of Senior and Adult Services requesting approval of a grant with Western Reserve Area Agency on Aging in the anticipated amount of \$19,195.68.

DSAS had prior grants from Western Reserve Area Agency on Aging for the MIPPA program from 9/30/2014-9/29/2020.

DSAS will assist seniors with applying for Medicare savings plans and low-income subsidies to reduce their out-of-pocket expenses. The anticipated start-completion dates are 9/30/20-9/29/21.

The primary goal of the project is to lower out-of-pocket Medicare expenses for seniors and adults with disabilities.

This project is not mandated.

Procurement

There is no procurement method associated with this grant. This grant was awarded by Western Reserve Area Agency on Aging. DSAS was not required to submit an application for this grant.

**Item No. 2**

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 12/21/2020 in Section V. above).

**Item No. 3**

(See related list of purchases processed in the amount not-to-exceed \$5,000.00 for the period 11/1/2020 – 11/30/2020 in Section V. above).

**VI – PUBLIC COMMENT**

**VII – ADJOURNMENT**