



**Cuyahoga County Board of Control Agenda  
Monday, April 26, 2021 11:00 A.M. (Remote)  
County Headquarters  
2079 East Ninth Street**

**\*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 livestream by using the following link:  
<https://www.YouTube.com/CuyahogaCounty>**

**\*\*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, April 26, 2021.**

**Members of the public will also be afforded the opportunity to make public comment, via toll free number listed below, at designated times during the meeting, as indicated by the Clerk or Chairperson.**

**As a supplement to the livestream, callers may dial 888-788-0099 US toll-free, Meeting ID No. 897 799 4584#**

**I – CALL TO ORDER**

**II. – REVIEW MINUTES – 4/19/2021**

**III. – PUBLIC COMMENT**

**IV. – CONTRACTS AND AWARDS**

**A. – Tabled Items**

**B. – New Items for Review**

**BC2021-186**

Office of Innovation and Performance,

- a) Submitting an RFP exemption on RQ5896, which will result in an award recommendation to PCs for People Ohio, LLC in the amount not-to-exceed \$150,000.00 for low-cost, in-home internet access services and related equipment for residents in the City of East Cleveland for the period 5/1/2021 – 4/30/2022.
- b) Recommending an award and enter into Contract No. 1260 with PCs for People Ohio, LLC in the amount not-to-exceed \$150,000.00 for low-cost, in-home internet access services and related equipment for residents in the City of East Cleveland for the period 5/1/2021 – 4/30/2022.

Funding Source: General Fund to be evaluated for 2021 American Rescue Act Plan reimbursement

**BC2021-187**

Department of Information Technology, on behalf of Department of Public Works,

- a) Submitting an RFP Exemption on RQ6084, which will result in an award recommendation to TEC Communications, Inc. in the amount not-to-exceed \$16,469.22 for a state contract purchase of Cisco gear switches and access points for the Justice Center Complex, Tower II.
- b) Recommending an award on Purchase Order No. 21001131 to TEC Communications, Inc. in the amount not-to-exceed \$16,469.22 for a state contract purchase of Cisco gear switches and access points for the Justice Center Complex, Tower II.

Funding Source: Capital Funds

**BC2021-188**

Department of Workforce Development, submitting an amendment to Contract No. 620 with Towards Employment for the Out-of-School Youth Program for the Comprehensive Case Management Employment Program – Employment, Education and Training services for young adults in connection with the Workforce Innovation and Opportunity Act for the period 7/1/2019 – 6/30/2021 for additional funds in the amount not-to-exceed \$386,867.00.

Funding Source: 57% Workforce Innovation and Opportunity Act Funds and 43% Temporary Assistance to Needy Families Funds

**BC2021-189**

Department of Workforce Development, submitting an amendment to Contract No. 705 with St. Vincent Charity Medical Center for Disaster-Relief Employment services in connection with the OhioMeansJobs Cleveland – Cuyahoga County National Health Emergency Disaster Recovery National Dislocated Worker Grant Program for the period 12/9/2019 – 12/31/2020 to extend the time period to 6/30/2021 and for additional funds in the amount not-to-exceed \$33,150.00.

Funding Source: Workforce Innovation and Opportunity Act Funds

**BC2021-190**

Department of Workforce Development, submitting an amendment to Contract No. 975 with The Edna House for Women, Inc. for Disaster-Relief Employment services in connection with the OhioMeansJobs Cleveland – Cuyahoga County National Health Emergency Disaster Recovery National Dislocated Worker Grant Program the for the period 10/21/2019 – 10/21/2020 to extend the time period to 6/30/2021 and for additional funds in the amount not-to-exceed \$33,156.48.

Funding Source: Workforce Innovation and Opportunity Act

**BC2021-191**

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 451 with CourtSmart Digital Systems, Inc. for audio and visual recording system maintenance and support services for the period 1/1/2013 – 12/31/2020 to extend the time period to 12/31/2021 and for additional funds in the amount not-to-exceed \$105,452.64.

Funding Source: General Fund

**BC2021-192**

Department of Public Safety and Justice Services, recommending an award on Purchase Order No. 21001319 to Rosenbauer South Dakota, LLC (15-2) in the amount not-to-exceed \$277,316.00 for the purchase of (1) Breathing Air Supply Response Truck for the Lake County Hazardous Materials Team.

Funding Source: FY2019 State Homeland Security Grant Program

**BC2021-193**

Medical Examiner's Office,

- a) Submitting an RFP exemption on RQ5965, which will result in a payment to Thales Dis USA, Inc. fka Gemalto Cogent, Inc. in the total amount not-to-exceed \$239,788.18 to cover the remaining balance on (1) final invoice for hardware and software maintenance on the Automated Fingerprint Identification System (AFIS) for services rendered from 1/1/2020 – 12/31/2020 in connection with Contract No. CE1400358.
  
- b) Recommending a payment on Purchase Order No. 21001145 to Thales Dis USA, Inc. fka Gemalto Cogent, Inc. in the total amount not-to-exceed \$239,788.18 to cover the remaining balance on (1) final invoice for hardware and software maintenance on the Automated Fingerprint Identification System (AFIS) for services rendered from 1/1/2020 – 12/31/2020 in connection with Contract No. CE1400358.

Funding Source: General Fund

**BC2021-194**

Medical Examiner's Office,

- a) Submitting an RFP exemption on various requisitions, which will result in a payment to Bob Barker Company, Inc. in the total amount not-to-exceed \$6,146.00 for the purchase of (300) cases of latex, nitrile gloves:
  - 1) RQ6203 in the amount not-to-exceed \$3,990.00.
  - 2) RQ6204 in the amount not-to-exceed \$2,156.00.
  
- b) Recommending a payment on Purchase Order No. 21001250 to Bob Barker Company, Inc. in the total amount not-to-exceed \$6,146.00 for the purchase of (300) cases of latex, nitrile gloves.

Funding Source: General Fund

**BC2021-195**

Department of Health and Human Services/Division of Children and Family Services,

- a) Submitting an RFP exemption on RQ5937, which will result in an award recommendation to MNJ Technologies Direct, Inc., in the amount not-to-exceed \$72,979.00 for a state contract purchase of (95) Microsoft Surface Go 2 Tablets and related accessories for graduating foster children.
- b) Recommending an award on Purchase Order No. 21001252 to MNJ Technologies Direct, Inc., in the amount not-to-exceed \$72,979.00 for a state contract purchase of (95) Microsoft Surface Go 2 Tablets and related accessories for graduating foster children.

Funding Source: 70% Health and Human Services Levy Funds and 30% Title IV-E Funds

**C. – Exemptions**

**BC2021-196**

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an alternative procurement process, which will result in the solicitation of proposals from various U.S. Department of Housing and Urban Development approved providers in Cuyahoga County to provide permanent supportive housing services to chronically homeless single adults and high-barrier homeless persons for the period 7/1/2021 – 6/30/2022:

- a) Famicos Foundation
- b) Front Steps
- c) Humility of Mary Opportunity House
- d) FrontLine Service
- e) Emerald Development and Economic Network, Inc.
- f) CHN Housing Partners
- g) YWCA of Greater Cleveland

Funding Source: Health and Human Services Levy Funds

**D. - Consent Agenda**

**BC2021-197**

Department of Public Works, submitting an amendment to Contract No. 820 with Karvo Companies, Inc. for construction of future Amazon site perimeter roads – Euclid Avenue, Babbitt Road, Lakeland Boulevard, St. Clair Avenue, East 260<sup>th</sup> Street and Bluestone Boulevard in the City of Euclid for a decrease of funds in the amount of (\$182,675.77).

Funding Source: 22% \$7.50 Vehicle License Tax Fund and 78% City of Euclid

**BC2021-198**

Office of Procurement &amp; Diversity, presenting proposed purchases for the week of 4/26/2021:

**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
21001226	(2) Handheld, Portable X-Ray Generators for the Lake County Bomb Team	Department of Public Safety and Justice Services	Golden Engineering, Inc.	\$13,145.00	FY2019 State Homeland Security Grant
21001163	Various Auto Body Repairs for Facility Vehicles	Department of Public Works	Premier Auto Body & Collision Center LLC	Not-to-exceed \$20,000.00	Maintenance Garage Fund
21001177	Various sewer pipes and couplings for Road and Bridge Division	Department of Public Works	Lakeside Supply Company	\$4,899.52	Road and Bridge Fund
21001253	Various Tires for Facility Vehicles	Department of Public Works	Bob Sumerel Tire	Not-to-exceed \$25,000.00	Maintenance Garage Fund
21001132	(75) New Webcams for the Detention Center Staff	Juvenile Court Division	SpaceBound, Inc.	\$5,455.50	General Fund
21001246	(50) Replacement Seamless Mattresses for the Detention Center Residents	Juvenile Court Division	Graham Enterprises, Inc. dba Aries Distribution	\$27,475.00	General Fund

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
21001240	Non-emergency client transportation services*	Cuyahoga Job and Family Services	ABC Taxi	\$3,224.88	Health and Human Services Levy Fund
21001306	Post Adoption Special Services Subsidy: Residential Services**	Division of Children and Family Services	BHC Fox Run Hospital	\$10,276.50	70% Health and Human Services Levy Fund and 30% Title IV-E Fund

21000757	Ready Mix Concrete***	Department of Public Works	Campbell Concrete and Supply	\$49,755.00	Road and Bridge Fund
21000759	Factory Authorized - Creekside Pump Station Pump Repairs****	Department of Public Works	Craun-Liebing Company.	\$6,334.39	Sanitary Operating Fund
21001223	Emergency Veterinary Services*****	Department of Public Works	Cleveland Animal Protective League	\$5,541.96	Dog and Kennel Fund

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

\*\*Approval No. BC2021-131 dated 3/22/21 which authorized an alternative procurement process, which will result in payments to various providers for Post Adoption Special Services Subsidy (PASSS) consisting of counseling, respite and residential treatment services for the period 4/15/2021 - 4/14/2024.

\*\*\*Approval No. BC2021-112 dated 3/15/21 which amended Board Approval No. BC2020-196, dated 3/23/2020, which amended various Board Approval Nos. on various dates, which authorized an alternative procurement process, resulting in award recommendations to various providers for the purchase of Ready Mix concrete to complete various Department Orders for the period 3/1/2021 – 2/28/2021 to extend the time period to 12/31/2021; by changing the not-to-exceed amount from \$620,000.00 to \$820,000.00 and to add Westview Concrete Corporation, effective 3/1/2021:

\*\*\*\*Approval No. BC2020-684 dated 12/21/20, which amended BC2019-597 dated 8/12/2019, which amended various Board Approvals on various dates, which authorized an alternative procurement process resulting in awards to various 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.

\*\*\*\*\*Approval No. BC2020-646 dated 12/7/20, which amended Board of Control Approval No. BC2020-211, dated 4/6/2020, which amended various Board of Control approvals, which authorized an alternative procurement process resulting in purchase orders to various providers for medical, surgical and animal care services for the period 2/1/2017 – 12/31/2021, by changing the amount not-to-exceed from \$400,000.00 to \$600,000.00.

**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**

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

**Item No. 1**

Department of Public Works, submitting an agreement of cooperation with City of Broadview Heights for the resurfacing of East Edgerton Road from Broadview Road to East Corporation Limit in connection with the 2021 – 2022 50/50 Resurfacing Program.

Funding Source: \$240,000.00 Road and Bridge Fund and \$240,000.00 City of Broadview Heights

**Item No. 2**

**Submission of Awarded Contracts/Amendments, in Accordance with  
Prior Board of Control Authorization and Meeting all Requirements (no vote required)**

RQ No.	Contract/ PO No.	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Authority to Prepare - Approved by Board of Control
RQ 4082	Master Contract Nos. 751 754  887  755 748  749  888 750  752  889   753  772 773  775  777   782 785  786	Various Providers:  Beech Brook, Bellefaire Jewish Children’s Bureau, Building Blocks Adoption Service, Inc., Caring for Kids, Inc., Catholic Charities Corporation, Christian Children’s Home of Ohio, Families First, Inc., Forever Home Adoptions, Keeping Kids Safe, Inc., Lutheran Social Services of the National Capital Area, Inc., National Youth Advocate Program, Inc., OhioGuidestone, Open Arms Adoptions, Pathway Caring for Children, Specialized Alternatives for Families and Youth of Ohio, Inc., The Bair Foundation, The Twelve of Ohio, Inc., The Village Network	Adoption services	\$400,000.00	Division of Children and Family Services	1/1/2021 – 12/31/2022	State Child Protection Allocation	BC2021-59 on 2/8/2021



RQ 42531	Amend Contract No. 405	Griffin & Strong, P.C., c/o Action Capital Corporation	Disparity Study to support a Minority and Women-owned Business Enterprise Program, to expand the scope of services to analyze recommen- dations for implementation of Equity Zones, effective 1/1/2021	\$0.00	Office of Procurement and Diversity	(Original) 1/1/2019 – 12/31/2020 to extend the time period to 6/30/2021	(Original) General Fund	BC2020-669 on 12/21/2020
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**VI – PUBLIC COMMENT\*\***

**VII – ADJOURNMENT**

## Minutes

Cuyahoga County Board of Control  
Monday, April 19, 2021 at 11:00 A.M.  
County Headquarters  
2079 East Ninth Street

### **I – CALL TO ORDER**

The meeting was called to order at 11:02 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 Pernel Jones, Jr.)  
Councilman Dale Miller  
Councilwoman Nan Baker  
Mellany Seay, Administrator, Operations and Finance, Department of Public Works  
(Alternate for Michael Dever)  
Lenora Lockett, Director, Office of Procurement and Diversity

### **II – REVIEW MINUTES – 4/12/2021**

Michael Chambers motioned to approve the minutes from the April 12, 2021 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**

##### **BC2021-177**

Department of Public Works, recommending an award on RQ4281 and enter into Contract No. 1112 with Schirmer Construction, LLC (9-6) in the amount not-to-exceed \$366,178.95 for Schady Road replacement of existing Culvert C-02.22 over Busby Ditch in Olmsted Township.

Funding Source: Road and Bridge Fund

Mellany Seay, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-177 was approved by unanimous vote.

**BC2021-178**

Department of Public Safety and Justice Services, recommending an award on RQ3410 and enter into Contract No. 978 with Kittyhawk.io, Inc. in the amount not-to-exceed \$20,250.00 for Unmanned Aerial System live streaming services for the period 4/1/2021 – 3/31/2024.

Funding Source: General Fund

Mary Beth Vaughn and Alex Pellom, Department of Public Safety and Justice Services, presented. Dale Miller asked what the drones are used for. Nan Baker asked how many drones are under this contract with Kittyhawk.io, Inc.; asked if use is subjective, as needed or whether certain emergency criteria, such as the need for crowd control, must be met; and asked if the Fiscal Office's Real Estate Department uses the drones for aerial photography. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-178 was approved by unanimous vote.

**BC2021-179**

Sheriff's Department, recommending an award on Purchase Order No. 21000976 to Dubbert's Professional Outdrive Services, Inc. (13-2) in the amount not-to-exceed \$74,418.77 for the replacement of (3) engines for the 2011 Boston Whaler 350 Challenger Patrol Vessel for use by Sheriff's Deputies for the Operation Stonegarden Project.

Funding Source: FY2018 Operation Stonegarden Grant Fund

Laura Simms, Sheriff's Department, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-179 was approved by unanimous vote.

**BC2021-180**

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to Contract No. 229 with Family Connections of Northeast Ohio for program administration services for the Supporting Partnerships to Assure Ready Kids (SPARK) Program for Invest in Children for the period 1/1/2020 – 12/31/2021 to expand the scope of services to serve an additional (70) children in the Cities of Cleveland and East Cleveland School Districts, effective 2/1/2021, to extend the time period to 1/31/2022 and for additional funds in the amount not-to-exceed \$200,000.00.

Funding Source: Cleveland Foundation Grant

Marcos Cortes, Office of Early Childhood, presented. Nan Baker asked what age group is served under the Supporting Partnerships to Assure Ready Kids (SPARK) Program and asked what is taught to the children. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-180 was approved by unanimous vote.

## **C. - Consent Agenda**

Nan Baker referred to Item No. BC2021-183 and thanked Marcos Cortes for his responses to the advanced questions. There were no other questions or comments on the Consent Agenda items. Michael Chambers motioned to approve BC2021-181 through -184; Dale Miller seconded, the consent items were unanimously approved.

### **BC2021-181**

Department of Information Technology and Department of Information Technology, on behalf of the Public Defender's Office, recommending to declare excess County computers and information technology equipment as surplus County-owned property, no longer needed for public use; requesting authority to sell surplus property to [Info@Ret.3.org](mailto:Info@Ret.3.org) for a fee in the amount of \$1.00 in accordance with EO2012-0001. Funding Source: Revenue Generating

### **BC2021-182**

Court of Common Pleas/Corrections Planning Board, submitting a Memorandum of Understanding with Cuyahoga County Sheriff's Department and Cuyahoga County Administrator of Corrections to define the terms and requirements to receive a funding allocation in the amount of \$4,500,000.00 through the County Targeted Community Alternatives to Prison (TCAP) Grant Program for the period 7/1/2021 – 6/30/2023.

Funding Source: Ohio Targeted Community Alternatives to Prison (TCAP) Grant Fund

### **BC2021-183**

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to a Master Contract with various providers for expansion of Universal Pre-Kindergarten in Cuyahoga County for the period 8/1/2017 – 7/31/2021, to change the scope of services, effective 8/1/2020; no additional funds required.

a) On Contract No. 593 with Cleveland Municipal School District:

- 1) to remove Willow Elementary School, located at 5004 Glazier Avenue, Cleveland
- 2) to add A.B. Hart Elementary School, located at 3900 East 75<sup>th</sup> Street, Cleveland

Original Funding Source: Health and Human Services Levy Fund

**BC2021-184**

Office of Procurement &amp; Diversity, presenting proposed purchases for the week of 4/19/2021:

**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>
21001084	PVC coated gabion baskets for bridge projects	Department of Public Works	Core & Main LP dba HD Supply Waterworks	\$13,037.71	Road and Bridge Fund
21001136	Various after-market vehicle parts	Department of Public Works	Parts Authority, LLC	Not-to-exceed \$48,000.00	\$16,000.00 General Fund \$16,000.00 Sanitary Operating Fund \$16,000.00 Road and Bridge Fund
21001164	Plow for Truck S-715 for Sanitary Division	Department of Public Works	Best Truck Equipment Inc.	\$7,235.00	Sanitary Operating Fund
21001095	(25) DNA Kits, (3) PowerQuant Systems and (10) Proteinase Kits for DNA Lab	Medical Examiner's Office	Promega Corporation	\$18,556.60	FY2019 DNA Backlog Grant
21000306	(1,000) cases of clear can liners	Sheriff's Department	Home Depot USA Inc.	\$14,450.00	General Fund
21000881	(1) Replacement of industrial battery for tow motor	Sheriff's Department	Toyota Material Handling Ohio, Inc.	\$6,345.85	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>
21001200	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	University Hospitals System	\$14,000.00	Health and Human Services Levy Fund
21001204	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Great Lakes Brewing Company	\$3,650.00	Health and Human Services Levy Fund
21001135	Factory Authorized - Driveshafts for Runway Broom for Airport**	Department of Public Works	Custom Clutch, Joint & Hydraulics, Inc.	\$2,623.96	County Airport Fund
21001140	Safety and adaptive equipment for (1) youth***	Family and Children First Council	Cuyahoga County Board of Developmental Disabilities	\$1,263.06	Multi-System Youth State Grant Fund

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

*\*\*Approval No. BC2020-684 dated 12/21/20, which amended BC2019-597 dated 8/12/2019, which amended various Board Approvals on various dates, which authorized an alternative procurement process resulting in awards to various 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.*

*\*\*\*Approval No. BC2021-20 dated 1/19/21, which approved an alternative procurement process on RQ4450, which will result in award recommendations to various providers in the total amount not-to-exceed \$375,000.00 for the implementation of the Multi-System Youth Program for the period 7/1/2020 – 6/30/2021.*

**Open Market Purchases**

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

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
<i>None</i>					

## **V – OTHER BUSINESS**

### **Time Sensitive/Mission Critical**

#### **BC2021-185**

Department of Health and Human Services/Division of Children and Family Services, recommending an award on RQ6230 to Laurel Oaks Behavioral Health Center Inc. in the amount not-to-exceed \$24,999.99 for emergency placement services for the period 4/13/2021 – 7/12/2021.

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

Emily Lockshine, Department of Health and Human Services, presented. Michael Chambers asked if this vendor will be added to the Master Contract. Nan Baker asked if this center in Alabama provided the only available opportunity to assist this child. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-185 was approved by unanimous vote.

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

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

Department of Public Works, submitting an agreement of cooperation with the City of Bay Village for the resurfacing of Bradley Road from South Corporation Limit to Wolf Road in connection with the 2021- 2022 50/50 Resurfacing Program.

Funding Source: \$250,000.00 Road and Bridge Fund and \$315,000.00 City of Bay Village

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

Department of Public Works, submitting an agreement of cooperation with the Village of Moreland Hills for the resurfacing of Chagrin Boulevard from South Lane to East Corporation Limit in connection with the 2021- 2022 50/50 Resurfacing Program.

Funding Source: \$250,000.00 Road and Bridge Fund and \$635,000.00 Village of Moreland Hills

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

Department of Public Works, submitting an agreement of cooperation with the City of Shaker Heights for the rehabilitation of Warrensville Center Road Bridge Nos. 05.92 East and 05.92 West over Greater Cleveland Regional Transit Authority.

Funding Source: \$2,800,000.00 Road and Bridge Fund and \$1,800,000.00 Issue 1 Fund

**Item No. 4**

**Submission of Awarded Contracts/Amendments, in Accordance with  
Prior Board of Control Authorization and Meeting all Requirements (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>Authority to Prepare - Approved by Board of Control</i>
<i>RQ 46801</i>	<i>Amend Contract No. 207</i>	<i>Mental Health Services for Homeless Persons, Inc. dba Frontline Service</i>	<i>Evidence-based, trauma-informed treatment for child victims and witnesses to violence in connection with the Defending Childhood Initiative Project</i>	<i>Additional funds in the amount not- to-exceed \$20,000.00</i>	<i>Department of Public Safety and Justice Services</i>	<i>(Original) 10/1/2019 – 9/30/2020;t o extend the time period to 9/30/2021</i>	<i>Ohio Attorney General Victim of Crime Act Grant Fund</i>	<i>BC2020-628 on 11/30/2020</i>



Item No. 5

**Purchases Processed  
Not-to-Exceed \$5,000.00  
For the period 3/1/2021 – 3/31/2021  
(No Vote Required)**

**Note: Purchase Orders below are listed by line, which may result in multiple lines for each Purchase Order Number.**

<b>PO Number</b>	<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Accounting Unit</b>	<b>Amount</b>	<b>Status</b>
21000652	3/2/2021	LAKE BALANCE CALIBRATION SOLUT	ANNUAL BALANCE PM AND CALIBRATIO	MEDICAL EXAMINER-OPERATIONS	\$ 2,520.00	Approved, Issued and Printed with No Active Revisions
21000652	3/2/2021	LAKE BALANCE CALIBRATION SOLUT	CALIBRATION OF WEIGHTS	MEDICAL EXAMINER-OPERATIONS	\$ 2,520.00	Approved, Issued and Printed with No Active Revisions
21000652	3/2/2021	LAKE BALANCE CALIBRATION SOLUT	CALIBRATION OF WEIGHTS	MEDICAL EXAMINER-OPERATIONS	\$ 2,520.00	Approved, Issued and Printed with No Active Revisions
21000652	3/2/2021	LAKE BALANCE CALIBRATION SOLUT	CALIBRATION OF WEIGHTS	MEDICAL EXAMINER-OPERATIONS	\$ 2,520.00	Approved, Issued and Printed with No Active Revisions
21000652	3/2/2021	LAKE BALANCE CALIBRATION SOLUT	SHIPPING	MEDICAL EXAMINER-OPERATIONS	\$ 2,520.00	Approved, Issued and Printed with No Active Revisions
21000653	3/2/2021	MNJ TECHNOLOGIES DIRECT INC	HP CTO Z2 WORKSTATION	LAW ENFORCEMENT - SHERRIFF	\$ 3,744.00	Approved, Issued and Printed with No Active Revisions
21000653	3/2/2021	MNJ TECHNOLOGIES DIRECT INC	HP P22H MONITOR	LAW ENFORCEMENT - SHERRIFF	\$ 3,744.00	Approved, Issued and Printed with No Active Revisions
21000658	3/2/2021	HPM BUSINESS SYSTEMS INC	DOUBLE TIER METAL LOCKERS	JAIL OPERATIONS	\$ 2,777.78	Approved, Issued and Printed with No Active Revisions

21000681	3/3/2021	AUTISM PERSONAL COACH	FCSS STATE FY21 PARENT COACHING	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,000.00	Approved, Issued and Printed with No Active Revisions
21000685	3/3/2021	SAMANTHA PAROS	FCSS STATE FY21 RESPIRE	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,110.00	Approved, Issued and Printed with No Active Revisions
21000688	3/3/2021	YOUNG CHEFS ACADEMY STRONGSVIL	FCSS STATE FY21 COOKING CLASSES	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,188.00	Approved, Issued and Printed with No Active Revisions
21000689	3/3/2021	YMCA OF GREATER CLEVELAND	FCSS STATE FY21 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	\$ 2,976.00	Approved, Issued and Printed with No Active Revisions
21000695	3/4/2021	TEC COMMUNICATI ONS INC	CISCO 8811 IP PHONE	MEDICAL EXAMINER- OPERATIONS	\$ 3,208.80	Approved, Issued and Printed with No Active Revisions
21000695	3/4/2021	TEC COMMUNICATI ONS INC	SMARTNET 8X5XNBD FOR 8811 PHONE	MEDICAL EXAMINER- OPERATIONS	\$ 3,208.80	Approved, Issued and Printed with No Active Revisions
21000697	3/4/2021	KOPPEL ADVERTISING	ELASTIC WAIST JEANS-LARGE	DETENTION CENTER	\$ 1,525.50	Approved, Issued and Printed with No Active Revisions
21000697	3/4/2021	KOPPEL ADVERTISING	ELASTIC WAIST JEANS-MED	DETENTION CENTER	\$ 1,525.50	Approved, Issued and Printed with No Active Revisions
21000697	3/4/2021	KOPPEL ADVERTISING	ELASTIC WAIST JEANS-X-LARGE	DETENTION CENTER	\$ 1,525.50	Approved, Issued and Printed with No Active Revisions
21000697	3/4/2021	KOPPEL ADVERTISING	SILK SCREENING	DETENTION CENTER	\$ 1,525.50	Approved, Issued and Printed with No Active Revisions

21000698	3/4/2021	THE GROOVY GARFOOSE LLC	FCSS STATE FY21 MUSIC LESSONS	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,890.00	Approved, Issued and Printed with No Active Revisions
21000711	3/4/2021	GENESIS NETWORKS TELECOM SERVI	MOB COMM CUYAHOGA CTY FEE	WEB & MULTI-MEDIA DEVELOPMENT	\$ 3,340.25	Unreleased
21000713	3/5/2021	ADVANCE OHIO	LEGAL NOTICE	HOME	\$ 1,148.16	Approved, Not Issued with No Active Revisions
21000717	3/5/2021	GORDON FOOD SERVICE	SALTINE CRACKERS INDIVIDUAL PACK	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions
21000717	3/5/2021	GORDON FOOD SERVICE	HONEY GRAHAM CRACKERS	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions
21000717	3/5/2021	GORDON FOOD SERVICE	VANILLA PUDDING READY-TO-SERVE	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions
21000717	3/5/2021	GORDON FOOD SERVICE	CHOCOLATE PUDDING READY-TO-SERVE	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions
21000717	3/5/2021	GORDON FOOD SERVICE	BANANA PUDDING READY-TO-SERVE	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions
21000717	3/5/2021	GORDON FOOD SERVICE	FUDGE BROWNIE MIX	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions
21000717	3/5/2021	GORDON FOOD SERVICE	WHIPPED TOPPING FROZEN	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions

21000717	3/5/2021	GORDON FOOD SERVICE	JUMBO CAKE DONUTS	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions
21000717	3/5/2021	GORDON FOOD SERVICE	DONUTS INDIVIDUALLY WRAPPED	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions
21000717	3/5/2021	GORDON FOOD SERVICE	CHOCOLATE CHIP COOKIES	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions
21000717	3/5/2021	GORDON FOOD SERVICE	POP TARTS VARIOUS FLAVORS	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions
21000718	3/5/2021	AMBRY GENETICS CORPORATION	OUTSIDE TOXICOLOGY TESTING	CORONER'S LAB	\$ 4,490.00	Unreleased
21000722	3/5/2021	GORDON FOOD SERVICE	POWDERED SUGAR	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	BAKING SODA	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	BLEACHED ALL PURPOSE FLOUR	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	BISCUIT MIX	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	CORNBREAD MIX	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions

21000722	3/5/2021	GORDON FOOD SERVICE	CHOCOLATE CAKE MIX	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	SPICE CAKE MIX	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	CHOCOLATE FUDGE ICING	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	VANILLA ICING	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	CREAM CHEESE ICING	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	VANILLA WAFERS	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	MINI MARSHMALLOWS	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	BROWN SUGAR	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	IMITATION VANILLA FLAVORING	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	SHORTENING	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions

21000722	3/5/2021	GORDON FOOD SERVICE	FINE WHITE SUGAR	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	LEMON JUICE	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	FUDGE BROWNIE MIX	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	SUGAR PACKETS	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	PAN RELEASE FOOD SPRAY	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	ARGO CORN STARCH	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000724	3/5/2021	GORDON FOOD SERVICE	FLAMIN HOT CHEETO	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions
21000724	3/5/2021	GORDON FOOD SERVICE	VARIETY FLAMIN HOT MIX	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions
21000724	3/5/2021	GORDON FOOD SERVICE	VARIETY FLAMIN HOT MIX	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions
21000724	3/5/2021	GORDON FOOD SERVICE	SUN CHIP MULTIGRAIN VARIETY	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions

21000724	3/5/2021	GORDON FOOD SERVICE	LAYS VARIETY PK	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions
21000724	3/5/2021	GORDON FOOD SERVICE	BBQ LAYS	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions
21000724	3/5/2021	GORDON FOOD SERVICE	COOL RANCH DORITO	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions
21000724	3/5/2021	GORDON FOOD SERVICE	GRANDMA'S CHOCOLATE CHIP COOKIE	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions
21000724	3/5/2021	GORDON FOOD SERVICE	CRACKER JACKS	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions
21000724	3/5/2021	GORDON FOOD SERVICE	BRICKMAN'S SALT AND VINEGAR CHI	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions
21000724	3/5/2021	GORDON FOOD SERVICE	WHITE CHEDDAR CHEEZ-ITS	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions
21000724	3/5/2021	GORDON FOOD SERVICE	OREO COOKIE	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	CREAMY ITALIAN DRESSING	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	RANCH DRESSING	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions

21000734	3/5/2021	GORDON FOOD SERVICE	FRENCH DRESSING	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	WHIPPED SALAD DRESSING	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	KETCHUP	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	OPEN PIT BBQ SAUCE	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	WORCESTERSHIRE SAUCE	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	SOY SAUCE	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	TERIYAKI SAUCE	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	FRANKS REDHOT SAUCE	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	TARTAR SAUCE	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	KETCHUP PACKETS	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions



21000734	3/5/2021	GORDON FOOD SERVICE	MUSTARD PACKET	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	MAYONNAISE	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	HOT SAUCE PACKET	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	TACO SAUCE PACKETS	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	BBQ SAUCE DIPPING CUPS	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	ITALIAN DRESSING	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	MUSTARD SALAD STYLE YELLO	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	VEGETARIAN BEAN	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	WHOLE GRAIN ELBOW MACARONI	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	NOODLES EGG	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions

21000736	3/5/2021	GORDON FOOD SERVICE	TORTILLA CHIPS	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	TUNA FISH CHUNK STYLE LITE	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	CUT YAMS	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	SWEET PICKLE RELISH	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	APPLE/GRAPE JELLY	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	BROWN RICE PARBROILED	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	TORTILLA CHIPS YELLOW CORN	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	3 MINUTE BRAND QUICK OATS	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	TRADITIONAL STUFFING MIX	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	DRIED MASHED POTATOES	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions

21000736	3/5/2021	GORDON FOOD SERVICE	RIGATONI PASTA	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	AU GRATIN POTATOE	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	GRITS	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	MEXICAN BROWN WHOLE GRAIN RIC	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	10 INCH SPAGHETTI PASTA	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	SCALLOPED POATOES S	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000737	3/5/2021	GORDON FOOD SERVICE	PRUNE JUICE	DETENTION CENTER	\$ 3,880.32	Approved, Issued and Printed with No Active Revisions
21000737	3/5/2021	GORDON FOOD SERVICE	ORANGE JUICE	DETENTION CENTER	\$ 3,880.32	Approved, Issued and Printed with No Active Revisions
21000737	3/5/2021	GORDON FOOD SERVICE	CRANBERRY JUICE	DETENTION CENTER	\$ 3,880.32	Approved, Issued and Printed with No Active Revisions
21000737	3/5/2021	GORDON FOOD SERVICE	APPLE JUICE	DETENTION CENTER	\$ 3,880.32	Approved, Issued and Printed with No Active Revisions

21000737	3/5/2021	GORDON FOOD SERVICE	GRAPE JUICE	DETENTION CENTER	\$ 3,880.32	Approved, Issued and Printed with No Active Revisions
21000737	3/5/2021	GORDON FOOD SERVICE	FRUIT PUNCH FROZEN	DETENTION CENTER	\$ 3,880.32	Approved, Issued and Printed with No Active Revisions
21000738	3/5/2021	GORDON FOOD SERVICE	ICE CREAM CUP VANILLA	DETENTION CENTER	\$ 1,700.29	Approved, Issued and Printed with No Active Revisions
21000738	3/5/2021	GORDON FOOD SERVICE	ICE CREAM CUP CHOCOLATE	DETENTION CENTER	\$ 1,700.29	Approved, Issued and Printed with No Active Revisions
21000738	3/5/2021	GORDON FOOD SERVICE	APRIL-JUNE 2021 ICE CREAM CUP S	DETENTION CENTER	\$ 1,700.29	Approved, Issued and Printed with No Active Revisions
21000738	3/5/2021	GORDON FOOD SERVICE	SHERBERT CUP ORANGE	DETENTION CENTER	\$ 1,700.29	Approved, Issued and Printed with No Active Revisions
21000738	3/5/2021	GORDON FOOD SERVICE	SALAD OILCLEAR VEGETABLE OIL	DETENTION CENTER	\$ 1,700.29	Approved, Issued and Printed with No Active Revisions
21000738	3/5/2021	GORDON FOOD SERVICE	VEGGIE BURGER	DETENTION CENTER	\$ 1,700.29	Approved, Issued and Printed with No Active Revisions
21000738	3/5/2021	GORDON FOOD SERVICE	SWEET POTATO PIE	DETENTION CENTER	\$ 1,700.29	Approved, Issued and Printed with No Active Revisions
21000738	3/5/2021	GORDON FOOD SERVICE	ICE CREAM SANDWICH	DETENTION CENTER	\$ 1,700.29	Approved, Issued and Printed with No Active Revisions

21000738	3/5/2021	GORDON FOOD SERVICE	SHERBERT RASBERRY	DETENTION CENTER	\$ 1,700.29	Approved, Issued and Printed with No Active Revisions
21000738	3/5/2021	GORDON FOOD SERVICE	LASGNA	DETENTION CENTER	\$ 1,700.29	Approved, Issued and Printed with No Active Revisions
21000762	3/9/2021	MICROGRAPHIC TECHNOLOGY SERVICE	MINOLTA RP603Z	ARCHIVES	\$ 1,920.00	Unreleased
21000762	3/9/2021	MICROGRAPHIC TECHNOLOGY SERVICE	MINOLTA RP605Z	ARCHIVES	\$ 1,920.00	Unreleased
21000762	3/9/2021	MICROGRAPHIC TECHNOLOGY SERVICE	MINOLTA RP605Z	ARCHIVES	\$ 1,920.00	Unreleased
21000768	3/9/2021	THE SANSON COMPANY	APPLES RED DELICIOUS FRESH	DETENTION CENTER	\$ 3,710.00	Approved, Issued and Printed with No Active Revisions
21000768	3/9/2021	THE SANSON COMPANY	BANANAS MEDIUM RIPE	DETENTION CENTER	\$ 3,710.00	Approved, Issued and Printed with No Active Revisions
21000768	3/9/2021	THE SANSON COMPANY	FRESH PEARS 95-110 PER CASE	DETENTION CENTER	\$ 3,710.00	Approved, Issued and Printed with No Active Revisions
21000768	3/9/2021	THE SANSON COMPANY	MANDARIN ORANGES BROKEN SEGMENT	DETENTION CENTER	\$ 3,710.00	Approved, Issued and Printed with No Active Revisions
21000768	3/9/2021	THE SANSON COMPANY	ORANGES FRESH CALIFORNIA SWEET	DETENTION CENTER	\$ 3,710.00	Approved, Issued and Printed with No Active Revisions
21000768	3/9/2021	THE SANSON COMPANY	RED OR GREEN SEEDLESS GRAPES	DETENTION CENTER	\$ 3,710.00	Approved, Issued and Printed with No Active Revisions

21000768	3/9/2021	THE SANSON COMPANY	STRAWBERRIES FRESH 8 LB BOX 1	DETENTION CENTER	\$ 3,710.00	Approved, Issued and Printed with No Active Revisions
21000780	3/9/2021	COLUMBIA GAS OF OHIO INC	UTILITY GAS	SANITARY OPERATING	\$ 3,000.00	Approved, Issued and Printed with No Active Revisions
21000788	3/9/2021	OHIO EDISON COMPANY	UTILITY ELECTRICITY SANITARY	SANITARY OPERATING	\$ 5,000.00	Approved, Issued and Printed with No Active Revisions
21000797	3/10/2021	JACK DOHENY COMPANIES INC	FACTORY AUTHORIZED PURCHASE 195	YORK YARD	\$ 1,685.09	Approved, Issued and Printed with No Active Revisions
21000799	3/10/2021	JACK DOHENY COMPANIES INC	FACTORY AUTHORIZED REPAIRS S-224	SANITARY OPERATING	\$ 1,450.84	Approved, Issued and Printed with No Active Revisions
21000803	3/10/2021	JACK DOHENY COMPANIES INC	S-226 VACTOR HOSE REELS	SANITARY OPERATING	\$ 1,199.34	Approved, Issued and Printed with No Active Revisions
21000804	3/10/2021	LAURA SHEPHERD	FCSS STATE FY21 RESPITE	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,700.00	Approved, Issued and Printed with No Active Revisions
21000816	3/10/2021	LIFE TECHNOLOGIES CORP	402824	REGIONAL FORENSIC SCIENCE LAB	\$ 2,090.30	Approved, Issued and Printed with No Active Revisions
21000816	3/10/2021	LIFE TECHNOLOGIES CORP	402838	REGIONAL FORENSIC SCIENCE LAB	\$ 2,090.30	Approved, Issued and Printed with No Active Revisions
21000816	3/10/2021	LIFE TECHNOLOGIES CORP	402839	REGIONAL FORENSIC SCIENCE LAB	\$ 2,090.30	Approved, Issued and Printed with No Active Revisions

21000816	3/10/2021	LIFE TECHNOLOGIES CORP	4304471	REGIONAL FORENSIC SCIENCE LAB	\$ 2,090.30	Approved, Issued and Printed with No Active Revisions
21000816	3/10/2021	LIFE TECHNOLOGIES CORP	FUELCHARGE	REGIONAL FORENSIC SCIENCE LAB	\$ 2,090.30	Approved, Issued and Printed with No Active Revisions
21000817	3/10/2021	AZTEC STEEL CORP	1-1/2" X 1-1/2" X 1/4" HR ANGLE	BRIDGE MAIN, & INSPECT.	\$ 4,953.00	Approved, Issued and Printed with No Active Revisions
21000817	3/10/2021	AZTEC STEEL CORP	1-1/2" X 1-1/2" X 1/8" TUBING SQ	BRIDGE MAIN, & INSPECT.	\$ 4,953.00	Approved, Issued and Printed with No Active Revisions
21000817	3/10/2021	AZTEC STEEL CORP	1/2" HOT ROLLED ROUND	BRIDGE MAIN, & INSPECT.	\$ 4,953.00	Approved, Issued and Printed with No Active Revisions
21000817	3/10/2021	AZTEC STEEL CORP	3/16" FLOOR PLATE	BRIDGE MAIN, & INSPECT.	\$ 4,953.00	Approved, Issued and Printed with No Active Revisions
21000819	3/10/2021	STANDARD ENERGY SYSTEMS INC	ELECTRIC METER CHARGE	CENTRALIZED CUSTODIAL SERVICES	\$ 1,614.00	Approved, Issued and Printed with No Active Revisions
21000819	3/10/2021	STANDARD ENERGY SYSTEMS INC	ELECTRIC METER CHARGE	CENTRALIZED CUSTODIAL SERVICES	\$ 1,614.00	Approved, Issued and Printed with No Active Revisions
21000826	3/11/2021	ABC TAXI LLC	JFS 2021: NET PROGRAM ABC	CLIENT SUPPORT SVCS	\$ 3,601.98	Approved, Issued and Printed with No Active Revisions
21000833	3/12/2021	PEPPER PIKE CITY	2019 PAVEMENT PROG REIMB	\$5.00 HB26 R&B CAP. IMP.	\$ 3,250.80	Approved, Issued and Printed with No Active Revisions

21000834	3/12/2021	BEDFORD HTS CITY TREAS	2019 PAVEMENT PROG REIMB	\$5.00 HB26 R&B CAP. IMP.	\$ 3,000.00	Approved, Issued and Printed with No Active Revisions
21000835	3/12/2021	ABOVE & BEYOND ELECTRONICS LLC	SONY ZOOM CAMERA	DETENTION CENTER	\$ 1,340.51	Approved, Issued and Printed with No Active Revisions
21000835	3/12/2021	ABOVE & BEYOND ELECTRONICS LLC	SONY VISCA 25FT RS-232C CONTROL	DETENTION CENTER	\$ 1,340.51	Approved, Issued and Printed with No Active Revisions
21000835	3/12/2021	ABOVE & BEYOND ELECTRONICS LLC	25 FT USB 3.0 A MALE/B MALE U328	DETENTION CENTER	\$ 1,340.51	Approved, Issued and Printed with No Active Revisions
21000839	3/12/2021	W B MASON CO INC	SANITIZING WIPES PURLL 2400CT	PUBLIC SAFETY GRANTS ADMIN	\$ 3,048.78	Approved, Issued and Printed with No Active Revisions
21000839	3/12/2021	W B MASON CO INC	SANITIZING WIPES PURLL 2400CT	PUBLIC SAFETY GRANTS ADMIN	\$ 3,048.78	Approved, Issued and Printed with No Active Revisions
21000842	3/12/2021	TWO WAY RADIO SUPPLY LLC	2800 MAH BATTERIES	EMERGENCY MANAGEMENT	\$ 3,802.53	Unreleased
21000842	3/12/2021	TWO WAY RADIO SUPPLY LLC	4500 MAH BATTERIES	EMERGENCY MANAGEMENT	\$ 3,802.53	Unreleased
21000842	3/12/2021	TWO WAY RADIO SUPPLY LLC	ANTENNA	EMERGENCY MANAGEMENT	\$ 3,802.53	Unreleased
21000842	3/12/2021	TWO WAY RADIO SUPPLY LLC	SHIPPING	EMERGENCY MANAGEMENT	\$ 3,802.53	Unreleased
21000846	3/15/2021	A & A SAFETY	002-1030	YORK YARD	\$ 4,993.75	Approved, Issued and Printed with No Active Revisions
21000846	3/15/2021	A & A SAFETY	017-1818	YORK YARD	\$ 4,993.75	Approved, Issued and Printed with No Active Revisions



21000846	3/15/2021	A & A SAFETY	017-2430	YORK YARD	\$ 4,993.75	Approved, Issued and Printed with No Active Revisions
21000846	3/15/2021	A & A SAFETY	017-3048	YORK YARD	\$ 4,993.75	Approved, Issued and Printed with No Active Revisions
21000847	3/15/2021	AUTONATION FORD WESTLAKE	769 YZU MED. EXAMINER REPAIRS	MAINTENANCE GARAGE	\$ 1,808.45	Released, Needs Approval
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	BRUSH STICKS	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved, Issued and Printed with No Active Revisions
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	FIRE EXTINGUISHERS	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved, Issued and Printed with No Active Revisions
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	GARDEN HOSE REEL CART	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved, Issued and Printed with No Active Revisions
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	HOSE 100FT	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved, Issued and Printed with No Active Revisions
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	HOSE 50FT	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved, Issued and Printed with No Active Revisions
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	HOSE REPAIR TAPE	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved, Issued and Printed with No Active Revisions
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	HOSE TRIGGER NOZZLES	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved, Issued and Printed with No Active Revisions

21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	ROAD FLARES	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved, Issued and Printed with No Active Revisions
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	WASH BRUSHES	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved, Issued and Printed with No Active Revisions
21000852	3/15/2021	DEAN'S TRUCK BODY INC	S-426 ACCIDENT REPAIRS	SANITARY OPERATING	\$ 4,516.50	Approved, Issued and Printed with No Active Revisions
21000856	3/15/2021	AMERISOCHI INC	VITAMIN E LOTION 18FLO OZ. 12 P	DETENTION CENTER	\$ 1,457.10	Approved, Issued and Printed with No Active Revisions
21000856	3/15/2021	AMERISOCHI INC	TOOTHPASTE - AIM 5.5 OZ. 24 PER	DETENTION CENTER	\$ 1,457.10	Approved, Issued and Printed with No Active Revisions
21000863	3/16/2021	PRECISION COMPACTION SERVICES	SERVICE ON COMPACTOR/DUMPER	CENTRALIZED CUSTODIAL SERVICES	\$ 1,336.50	Released, Needs Approval
21000863	3/16/2021	PRECISION COMPACTION SERVICES	SERVICE ON COMPACTOR/DUMPER	CENTRALIZED CUSTODIAL SERVICES	\$ 1,336.50	Released, Needs Approval
21000863	3/16/2021	PRECISION COMPACTION SERVICES	MILEAGE CHARGE	CENTRALIZED CUSTODIAL SERVICES	\$ 1,336.50	Released, Needs Approval
21000868	3/16/2021	ACE TAXI SERVICE INC	JFS 2021: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$ 1,391.57	Approved, Issued and Printed with No Active Revisions
21000869	3/16/2021	AXON ENTERPRISE INC	6 BAY 2 DOCK WARRANTY	JAIL OPERATIONS	\$ 4,686.80	Unreleased
21000869	3/16/2021	AXON ENTERPRISE INC	6 BAY 2 DOCK WARRANTY	JAIL OPERATIONS	\$ 4,686.80	Unreleased
21000869	3/16/2021	AXON ENTERPRISE INC	AXON DOCK WALL MOUNT AND CORE	JAIL OPERATIONS	\$ 4,686.80	Unreleased
21000869	3/16/2021	AXON ENTERPRISE INC	DOCK	JAIL OPERATIONS	\$ 4,686.80	Unreleased

21000869	3/16/2021	AXON ENTERPRISE INC	MAGNET MOUNT	JAIL OPERATIONS	\$ 4,686.80	Unreleased
21000874	3/16/2021	CERILLIANT CORPORATION	A-020	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	B-006	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	C-051	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	D-091	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	I-009	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	I-032	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	IMPC-051-01	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	L-020	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	L-029	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	N-042	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	O-025	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	P-008	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	P-010	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	P-063	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	P-075	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	R-018	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval

21000874	3/16/2021	CERILLIANT CORPORATION	R-023	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	S-001	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	S-019	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	T-039	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	T-081	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	V-022	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	Z-005	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	TAMCO PB30 PAVEMENT BREAKER	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	TAMCO TCH4 CHIPPING GUN - RND/OV	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	TAMCO 1401-018 FLAT CHISEL	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	TAMCO 1407-018 2" WIDE CHISEL	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	TAMCO RETAINING SPRING	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	AIR TOOL OIL	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	TAMCO PB60 PAVEMENT BREAKER	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000877	3/16/2021	UNIQUE PAVING MATERIALS CORP	COLD PATCH MIX	BRIDGE MAIN, & INSPECT.	\$ 4,988.65	Approved, Issued and Printed with No Active Revisions

21000877	3/16/2021	UNIQUE PAVING MATERIALS CORP	CRACK SEAL MATERIAL	BRIDGE MAIN, & INSPECT.	\$ 4,988.65	Approved, Issued and Printed with No Active Revisions
21000877	3/16/2021	UNIQUE PAVING MATERIALS CORP	TACK COAT EMULSION	BRIDGE MAIN, & INSPECT.	\$ 4,988.65	Approved, Issued and Printed with No Active Revisions
21000879	3/16/2021	RR DONNELLEY	11" TRIFOLD PRESSURE SEAL FORMS	LEGAL	\$ 3,000.00	Approved, Issued and Printed with No Active Revisions
21000879	3/16/2021	RR DONNELLEY	11" TRIFOLD PRESSURE SEAL FORMS	CHILD SUPPORT	\$ 3,000.00	Approved, Issued and Printed with No Active Revisions
21000880	3/16/2021	FLEETWISE TRUCK PARTS	GARMIN NAVIGATION UNITS	SANITARY OPERATING	\$ 2,399.96	Approved, Issued and Printed with No Active Revisions
21000882	3/16/2021	GONGWER NEWS SERVICE INC	ANNUAL SUBSCRIPTION	BOARD OF ELECT ADMINISTRATION	\$ 1,900.00	Approved, Issued and Printed with No Active Revisions
21000884	3/16/2021	MARKETING COMMUNICATI ON RESOUR	PRECINCT POLL LIST	PRIMARY ELECTION	\$ 4,851.00	Approved, Issued and Printed with No Active Revisions
21000885	3/16/2021	MARKETING COMMUNICATI ON RESOUR	ALPHABETICAL POLL BOOKS	PRIMARY ELECTION	\$ 3,142.80	Approved, Issued and Printed with No Active Revisions
21000885	3/16/2021	MARKETING COMMUNICATI ON RESOUR	VOTER ASSISTANCE GUIDES	PRIMARY ELECTION	\$ 3,142.80	Approved, Issued and Printed with No Active Revisions
21000885	3/16/2021	MARKETING COMMUNICATI ON RESOUR	POLL LOCATION VOTER LIST	PRIMARY ELECTION	\$ 3,142.80	Approved, Issued and Printed with No Active Revisions

21000885	3/16/2021	MARKETING COMMUNICATI ON RESOUR	PROGRAMMING	PRIMARY ELECTION	\$ 3,142.80	Approved, Issued and Printed with No Active Revisions
21000885	3/16/2021	MARKETING COMMUNICATI ON RESOUR	DELIVERY CHARGE	PRIMARY ELECTION	\$ 3,142.80	Approved, Issued and Printed with No Active Revisions
21000893	3/17/2021	UNITED RENTALS INC	QUIET 2000 WATT GENERATOR	BRIDGE MAIN, & INSPECT.	\$ 2,250.30	Released, Needs Approval
21000893	3/17/2021	UNITED RENTALS INC	DELIVERY FEE	BRIDGE MAIN, & INSPECT.	\$ 2,250.30	Released, Needs Approval
21000895	3/17/2021	PRECISION COMPACTION SERVICES	COMPACTOR REPAIRS	CENTRALIZED CUSTODIAL SERVICES	\$ 3,676.25	Unreleased
21000895	3/17/2021	PRECISION COMPACTION SERVICES	MISCELLANEOUS	CENTRALIZED CUSTODIAL SERVICES	\$ 3,676.25	Unreleased
21000895	3/17/2021	PRECISION COMPACTION SERVICES	MISCELLANEOUS	CENTRALIZED CUSTODIAL SERVICES	\$ 3,676.25	Unreleased
21000897	3/17/2021	THOMAS BROWN	FCSS STATE FY21 RESPITE	FAMILY & CHILDREN FIRST	\$ 1,564.00	Approved, Issued and Printed with No Active Revisions
21000899	3/17/2021	PEAK POTENTIAL THERAPY	FCSS STATE FY21 RESPITE	FAMILY & CHILDREN FIRST	\$ 1,335.00	Unreleased
21000904	3/17/2021	THOMAS J NOWEL	ARBITRATOR INVOICE - NOWEL	RISK MGMT SETTLEMENTS	\$ 1,500.00	Released, Needs Approval
21000918	3/17/2021	MNJ TECHNOLOGIES DIRECT INC	HP 5 YR 9X5 CARE PACK	COUNTY AIRPORT	\$ 2,834.00	Approved, Not Issued with No Active Revisions
21000918	3/17/2021	MNJ TECHNOLOGIES DIRECT INC	HP ABSOLUTE DDS 5 YR SERVICE	COUNTY AIRPORT	\$ 2,834.00	Approved, Not Issued with No Active Revisions
21000918	3/17/2021	MNJ TECHNOLOGIES DIRECT INC	HP CTO Z2 WORKSTATION	COUNTY AIRPORT	\$ 2,834.00	Approved, Not Issued with No Active Revisions

21000918	3/17/2021	MNJ TECHNOLOGIES DIRECT INC	HP ELITEBOOK 850 G7 15.6 " NOTEBOOK	COUNTY AIRPORT	\$ 2,834.00	Approved, Not Issued with No Active Revisions
21000918	3/17/2021	MNJ TECHNOLOGIES DIRECT INC	HP P22H MONITOR	COUNTY AIRPORT	\$ 2,834.00	Approved, Not Issued with No Active Revisions
21000918	3/17/2021	MNJ TECHNOLOGIES DIRECT INC	HP USB-C DOCK G5	COUNTY AIRPORT	\$ 2,834.00	Approved, Not Issued with No Active Revisions
21000928	3/18/2021	CHESTER STORAGE LLC	TEMPORARY PARKING	PRIMARY ELECTION	\$ 4,000.00	Released, Needs Approval
21000934	3/18/2021	MNJ TECHNOLOGIES DIRECT INC	UBIQUITI UNIFI NANOHD	BOARD OF ELECT ADMINISTRATION	\$ 2,488.00	Released, Needs Approval
21000934	3/18/2021	MNJ TECHNOLOGIES DIRECT INC	UBIQUITI USW- PRO-24-POE	BOARD OF ELECT ADMINISTRATION	\$ 2,488.00	Released, Needs Approval
21000934	3/18/2021	MNJ TECHNOLOGIES DIRECT INC	UBIQUITI SECURITY GATEWAY	BOARD OF ELECT ADMINISTRATION	\$ 2,488.00	Released, Needs Approval
21000941	3/19/2021	MERCEDES MEDICAL INC	98307-R	CORONER'S LAB	\$ 2,372.50	Approved, Issued and Printed with No Active Revisions
21000941	3/19/2021	MERCEDES MEDICAL INC	MER7200/90/WH	CORONER'S LAB	\$ 2,372.50	Approved, Issued and Printed with No Active Revisions
21000941	3/19/2021	MERCEDES MEDICAL INC	MER7255/90/WH	CORONER'S LAB	\$ 2,372.50	Approved, Issued and Printed with No Active Revisions
21000945	3/19/2021	JUDCO INC	R&B TRUCK COAL CHUTE MODIFICATIO	YORK YARD	\$ 4,400.00	Approved, Issued and Printed with No Active Revisions
21000945	3/19/2021	JUDCO INC	R&B TRUCK COAL CHUTE MODIFICA	YORK YARD	\$ 4,400.00	Approved, Issued and Printed with No Active Revisions

21000951	3/19/2021	TWO WAY RADIO SUPPLY LLC	2800 MAH BATTERIES	EMERGENCY MANAGEMENT	\$ 3,802.53	Released, Needs Approval
21000951	3/19/2021	TWO WAY RADIO SUPPLY LLC	4500 MAH BATTERIES	EMERGENCY MANAGEMENT	\$ 3,802.53	Released, Needs Approval
21000951	3/19/2021	TWO WAY RADIO SUPPLY LLC	ANTENNA	EMERGENCY MANAGEMENT	\$ 3,802.53	Released, Needs Approval
21000951	3/19/2021	TWO WAY RADIO SUPPLY LLC	SHIPPING	EMERGENCY MANAGEMENT	\$ 3,802.53	Released, Needs Approval
21000954	3/19/2021	NOVA BIOMEDICAL	GLUCOSE SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 1,791.18	Approved, Issued and Printed with No Active Revisions
21000954	3/19/2021	NOVA BIOMEDICAL	MAGNESIUM SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 1,791.18	Approved, Issued and Printed with No Active Revisions
21000954	3/19/2021	NOVA BIOMEDICAL	SODIUM SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 1,791.18	Approved, Issued and Printed with No Active Revisions
21000954	3/19/2021	NOVA BIOMEDICAL	CREATINE SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 1,791.18	Approved, Issued and Printed with No Active Revisions
21000957	3/22/2021	W B MASON CO INC	BLACK POLY MAILERS	PRIMARY ELECTION	\$ 1,490.90	Approved, Not Issued with No Active Revisions
21000957	3/22/2021	W B MASON CO INC	BLUE POLY MAILERS	PRIMARY ELECTION	\$ 1,490.90	Approved, Not Issued with No Active Revisions
21000961	3/22/2021	DARLING FIRE & SAFETY CO	SURECARE NITRILE GLOVES	SANITARY OPERATING	\$ 4,981.68	Approved, Issued and Printed with No Active Revisions
21000966	3/22/2021	ABOVE & BEYOND ELECTRONICS LLC	ADOBE ACROBAT PRO	ADMINISTRATIVE	\$ 1,173.45	Approved, Issued and Printed with No Active Revisions



21000974	3/22/2021	ADVANCE OHIO	AD 2 LAKE CO AIR TRUCK	STATE HOMELAND SECURITY PROJE	\$ 2,146.56	Approved, Issued and Printed with No Active Revisions
21000974	3/22/2021	ADVANCE OHIO	AD 2 LAKE CO AIR TRUCK	STATE HOMELAND SECURITY PROJE	\$ 2,146.56	Approved, Issued and Printed with Revisions
21000974	3/22/2021	ADVANCE OHIO	ADVERT HELICOPTER DOWNLINK REBID	URBAN AREA SECURITY INITIATIV	\$ 2,146.56	Approved, Issued and Printed with No Active Revisions
21000974	3/22/2021	ADVANCE OHIO	ADVERT HELICOPTER DOWNLINK REBID	URBAN AREA SECURITY INITIATIV	\$ 2,146.56	Approved, Issued and Printed with Revisions
21000987	3/23/2021	THERMO ELECTRON NORTH AMERICA	CH-953443	REGIONAL FORENSIC SCIENCE LAB	\$ 3,898.70	Approved, Issued and Printed with No Active Revisions
21000992	3/23/2021	GOVERNMENT SCIENTIFIC SOURCE	30389212	REGIONAL FORENSIC SCIENCE LAB	\$ 2,874.90	Approved, Issued and Printed with No Active Revisions
21000992	3/23/2021	GOVERNMENT SCIENTIFIC SOURCE	30389225	REGIONAL FORENSIC SCIENCE LAB	\$ 2,874.90	Approved, Issued and Printed with No Active Revisions
21000997	3/23/2021	AZTEC STEEL CORP	HOT ROLL SUPPLIES	BRIDGE MAIN, & INSPECT.	\$ 1,523.80	Approved, Issued and Printed with No Active Revisions
21001003	3/24/2021	JACK DOHENY COMPANIES INC	FACTORY AUTHORIZED	SANITARY OPERATING	\$ 2,602.22	Released, Needs Approval
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS HEADSET HW251N	LEGAL	\$ 1,157.82	Approved, Issued and Printed with No Active Revisions
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS HEADSET HW251N	LEGAL	\$ 1,157.82	Approved, Issued and Printed with Revisions

21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS U10P CABLE	LEGAL	\$ 1,157.82	Approved, Issued and Printed with No Active Revisions
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS U10P CABLE	LEGAL	\$ 1,157.82	Approved, Issued and Printed with Revisions
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS U10P CABLE	LEGAL	\$ 1,157.82	Approved, Issued and Printed with No Active Revisions
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS U10P CABLE	LEGAL	\$ 1,157.82	Approved, Issued and Printed with Revisions
21001004	3/24/2021	SPACEBOUND INC	MONOPRICE HI-FI EARPHONES	LEGAL	\$ 1,157.82	Approved, Issued and Printed with No Active Revisions
21001004	3/24/2021	SPACEBOUND INC	MONOPRICE HI-FI EARPHONES	LEGAL	\$ 1,157.82	Approved, Issued and Printed with Revisions
21001004	3/24/2021	SPACEBOUND INC	SMEAD PROJECT FILE -PREPRINTED	LEGAL	\$ 1,157.82	Approved, Issued and Printed with No Active Revisions
21001004	3/24/2021	SPACEBOUND INC	SMEAD PROJECT FILE -PREPRINTED	LEGAL	\$ 1,157.82	Approved, Issued and Printed with Revisions
21001007	3/24/2021	INDEPENDENCE BUSINESS SUPPLY	CHAIRS	JAIL OPERATIONS	\$ 1,112.00	Unreleased
21001015	3/24/2021	FISHER SCIENTIFIC CO	NC9980296	REGIONAL FORENSIC SCIENCE LAB	\$ 1,409.80	Released, Needs Approval
21001015	3/24/2021	FISHER SCIENTIFIC CO	03 375 27B	REGIONAL FORENSIC SCIENCE LAB	\$ 1,409.80	Released, Needs Approval
21001015	3/24/2021	FISHER SCIENTIFIC CO	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,409.80	Released, Needs Approval

21001016	3/24/2021	FISHER SCIENTIFIC CO	F148314G	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.23	Approved, Issued and Printed with No Active Revisions
21001016	3/24/2021	FISHER SCIENTIFIC CO	F148560G	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.23	Approved, Issued and Printed with No Active Revisions
21001016	3/24/2021	FISHER SCIENTIFIC CO	FD10004G	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.23	Approved, Issued and Printed with No Active Revisions
21001016	3/24/2021	FISHER SCIENTIFIC CO	FD10006G	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.23	Approved, Issued and Printed with No Active Revisions
21001016	3/24/2021	FISHER SCIENTIFIC CO	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.23	Approved, Issued and Printed with No Active Revisions
21001023	3/25/2021	MNJ TECHNOLOGIES DIRECT INC	HHS 2021: KEYBOARDS FOR STAFF	INFORMATION SERVICES	\$ 2,040.00	Approved, Issued and Printed with No Active Revisions
21001024	3/25/2021	FISHER SCIENTIFIC CO	22491539	REGIONAL FORENSIC SCIENCE LAB	\$ 1,870.00	Unreleased
21001031	3/25/2021	PHILLIP PARENTE	TENTS FOR NOVEMBER ELECTION	BOARD OF ELECTIONS GRANTS	\$ 4,750.00	Unreleased
21001032	3/25/2021	RUSH TRUCK CENTER OF OHIO INC	S-423 FACTORY AUTHORIZED REPAIRS	SANITARY OPERATING	\$ 2,400.01	Released, Needs Approval
21001034	3/25/2021	THREE Z INC	LANDSCAPING EQUIPMENT SUPPLIES	CENTRALIZED CUSTODIAL SERVICES	\$ 4,980.00	Unreleased
21001035	3/25/2021	INNOVATIVE LABORATORY PRODUCTS	PCMATR-9-PRT	REGIONAL FORENSIC SCIENCE LAB	\$ 1,025.18	Unreleased
21001035	3/25/2021	INNOVATIVE LABORATORY PRODUCTS	PCMATR-9-PRT	REGIONAL FORENSIC SCIENCE LAB	\$ 1,025.18	Unreleased
21001035	3/25/2021	INNOVATIVE LABORATORY PRODUCTS	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,025.18	Unreleased

21001035	3/25/2021	INNOVATIVE LABORATORY PRODUCTS	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,025.18	Unreleased
21001036	3/25/2021	SANDRA IBARRA	FCSS STATE FY21 RESPITE	FAMILY & CHILDREN FIRST	\$ 1,995.00	Approved, Issued and Printed with No Active Revisions
21001044	3/26/2021	CDC EAST	MEDICAL CARE	HEALTH CARE	\$ 3,997.56	Released, Needs Approval
21001045	3/26/2021	ORTHOTIC & PROSTHETIC SPECIALT	MEDICAL CARE	HEALTH CARE	\$ 2,019.32	Released, Needs Approval
21001054	3/26/2021	HECTOR DRYWALL & PAINTING INC	SETTLEMENT AGREEMENT	TAX COLLECTIONS	\$ 3,771.36	Approved, Issued and Printed with No Active Revisions
21001066	3/29/2021	A BETTER TRUCK CAP INC	EMA TRUCK CAP FOR TRUCK 620	MAINTENANCE GARAGE	\$ 1,750.00	Approved, Issued and Printed with No Active Revisions
21001072	3/30/2021	CROWN CLEANING SYSTEMS	3/8 FPT QC PLUG 11000 PSI	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	3/8 FPT QC SOCKET 11000 PSI	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	3/8 HP SWIVEL	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	3/8" X 100' HIGH PRESSURE HOSE	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	3/8" X 50' 2 HIGH PRESSURE HOSE	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	3/8" X 75' HIGH PRESSURE HOSE	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	55 GAL LANDA CONCRETE CLEANER	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	BRUSH - 10" ACID RESISTANT GREEN	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	BRUSH - 9" BILEVEL W/B BRUSH	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased

21001072	3/30/2021	CROWN CLEANING SYSTEMS	GUNJET LEGACY	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	HEAVY DUTY DEGREASER	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	HEAVY DUTY DRUM PUMP	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	HOSE REEL SWIVEL 1/2F X 1/2F	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	TRUCK WASH - EXPRESS BULK	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	TURBO NOZZLE	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	TURBO NOZZLE	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	UNLOADER VALVE	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	WAND DUAL LANCE 36"	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001073	3/30/2021	FOOTE PRINTING CO	FLIP CHARTS	PRIMARY ELECTION	\$ 1,890.00	Unreleased
21001077	3/30/2021	ADRIAN AYERS	AYERS SETTLEMENT	RISK MGMT SETTLEMENTS	\$ 3,000.00	Released, Needs Approval
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	01-32241-605	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with No Active Revisions
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	3973819	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with No Active Revisions
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	4352253	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with No Active Revisions
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	5303604	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with No Active Revisions

21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	A04-31889-004	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with No Active Revisions
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	A05-28531-002	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with No Active Revisions
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	A06-94214-000	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with No Active Revisions
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	BW/5002063	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with No Active Revisions
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	DN/P621097	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with No Active Revisions
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	VCC/T77421A2C	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with No Active Revisions
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	BRAKE BRACKETS	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	BRAKE KIT	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	CHAIR STRAPS	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	CHAIR STRAPS	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	CHAIR WHEELS	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	RESTRAINT STRAP SET	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	SHOULDER STRAPS	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval

21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval
21001086	3/30/2021	MANDEL JEWISH COMMUNITY CENTER	FCSS STATE FY21 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	\$ 2,490.98	Approved, Issued and Printed with No Active Revisions
21001087	3/30/2021	JORGE LUIS ALICEA RODRIGUEZ	FCSS STATE FY21 RESPITE	FAMILY & CHILDREN FIRST	\$ 1,005.00	Unreleased
21001094	3/30/2021	BOB BARKER CO INC	LIFELINE ALL IN ONE BED	DETENTION CENTER	\$ 3,245.54	Released, Needs Approval
21001094	3/30/2021	BOB BARKER CO INC	LIFELINE BLANKET	DETENTION CENTER	\$ 3,245.54	Released, Needs Approval
21001094	3/30/2021	BOB BARKER CO INC	LIFELINE JUMPSUIT	DETENTION CENTER	\$ 3,245.54	Released, Needs Approval
21001094	3/30/2021	BOB BARKER CO INC	LIFELINE SMOCK JUVENILE	DETENTION CENTER	\$ 3,245.54	Released, Needs Approval
21001094	3/30/2021	BOB BARKER CO INC	LIFELINE JUMPSUIT FITS 2XL-4XL	DETENTION CENTER	\$ 3,245.54	Released, Needs Approval
21001101	3/31/2021	MNJ TECHNOLOGIES DIRECT INC	HP 5 YR 9X5 CARE PACK	CPC ADMINISTRATION	\$ 4,758.00	Released, Needs Approval
21001101	3/31/2021	MNJ TECHNOLOGIES DIRECT INC	HP ABSOLUTE DDS 5 YR SERVICE	CPC ADMINISTRATION	\$ 4,758.00	Released, Needs Approval
21001101	3/31/2021	MNJ TECHNOLOGIES DIRECT INC	HP ELITEBOOK 850 G7 15.6 " NOTEBOOK	CPC ADMINISTRATION	\$ 4,758.00	Released, Needs Approval
21001101	3/31/2021	MNJ TECHNOLOGIES DIRECT INC	HP USB-C DOCK G5	CPC ADMINISTRATION	\$ 4,758.00	Released, Needs Approval
21001113	3/31/2021	BOB SUMEREL TIRE CO. INC	TIRE REPLACEMENT	SANITARY OPERATING	\$ 1,581.00	Unreleased
21001116	3/31/2021	CLEVELAND FREIGHTLINER INC	REPAIR PARTS FOR SANITARY 226	SANITARY OPERATING	\$ 1,263.64	Released, Needs Approval
21001117	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL ADVERT ACA RFP RQ6051	HOSPITALIZATION-SELF INSURANCE	\$ 1,200.00	Unreleased
21001118	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL BENEFIT SOFTWARE RFPRQ6052	HOSPITALIZATION-SELF INSURANCE	\$ 1,200.00	Unreleased
21001119	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL ADVERT EAP RFP RQ6054	HOSPITALIZATION-SELF INSURANCE	\$ 1,200.00	Unreleased

21001120	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL FLEX ADMIN RFP RQ6055	HOSPITALIZATION-SELF INSURANCE	\$ 1,200.00	Unreleased
21001121	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL ADVERT MED RX RFP RQ6057	HOSPITALIZATION-SELF INSURANCE	\$ 1,200.00	Unreleased
21001122	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL ADVERT WC CLMS RFP RQ6058	WORKERS' COMPENSATION ADMIN.	\$ 1,200.00	Unreleased
21001130	3/31/2021	CERILLIANT CORPORATION	A-064-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	A-903-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	B-044-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	C-008-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	C-167-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	D-015-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	F-013-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	H-038-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	L-001-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	M-009-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	M-013-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	O-002-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	P-007-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	T-005-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval



21001130	3/31/2021	CERILLIANT CORPORATION	T-030-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001135	3/31/2021	CUSTOM CLUTCH JOINT & HYDRAULI	AIRPORT DRIVE SHAFTS	COUNTY AIRPORT	\$ 2,623.96	Released, Needs Approval

**VI – PUBLIC COMMENT\*\***

**VII – ADJOURNMENT**

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

## Item Details as Submitted by Requesting Departments

### IV. Contracts and Awards

#### A. – Tabled Items

#### B. – New Items for Review

##### **BC2021-186**

##### Scope of Work Summary

Office of Innovation and Performance requesting approval of a grant agreement with PCs for People for the anticipated cost \$150,000.00.

This is a pilot project in East Cleveland to provide a low-cost, in-home internet access solution in East Cleveland using PCs for People and CBRS technology. Cuyahoga County will be providing matching funds to a project that is initially funded by Microsoft Corporation and Eaton Corporation. Microsoft has contributed \$150,000 for the infrastructure and \$25,000 for internet enrollment and digital literacy training as part of the Airband initiative. The Airband initiative was initially a project to address the digital divide in rural areas, in 2021, Microsoft began expanding the Airband initiative from rural to urban areas. This East Cleveland project is one of eight metro area pilots that are being funded as part of the initial expansion to urban areas. Eaton Corporation is also providing \$100,000 grant to support this pilot project as part of their efforts to address the digital divide. Additionally, the State of Ohio and University Hospitals are providing access to fiber facilities and buildings for equipment placement. With approval of the County's \$150,000 the pilot project will be able to provide internet access at up to 50/10 mbps to 1200 residents in East Cleveland with 1000 subsidized modems. This pilot project will begin providing services to residents in June 2021.

The primary goals of the project are to provide internet access to residents in East Cleveland. Additionally, this project will allow for the County to better understand the use of CBRS technology in an urban setting.

This item does not require TAC approval

##### Procurement

The procurement method for this project is grant agreement. The total value of the grant agreement is \$150,000.00

This item was procured using an RFP exemption as it is for matching funds to an existing project. This pilot project was selected by Microsoft Corporation as part of their larger Airband initiative. Cuyahoga County is providing matching funding for the grants already approved by Microsoft and Eaton. As this is matching funds for a grant being provided by other entities there are no other available options for this particular project. Cuyahoga County could choose not to participate in this grant, which would limit the pilot project scope that could be completed. Or, if Cuyahoga County would pursue a separate RFP for this pilot, the matching funds would not be available for this opportunity.

##### Contractor and Project Information

The address:

PCs for People

3126 St. Clair Avenue NE

Cleveland, OH 44114  
Council District 7  
The Executive Director is Bryan Mauk

The address or location of the project is in East Cleveland

The project is located in Council District 10

#### Project Status and Planning

The project is new to the County. This pilot project will begin providing services to residents in June 2021.

#### Funding

The project is funded 100% by the General Fund. However, it will be evaluated for potential reimbursement in funding received by the American Rescue Act Plan of 2021.

The schedule of payments is one time at the start of the project.

#### **BC2021-187**

Department of Information Technology; RQ6084 2021 TEC Communications, Inc.; State Contract Purchase Gear Switches and Access Points for Tower II

#### Scope of Work Summary

Department of Information Technology on behalf of the Department of Public Works requesting approval of a state contract purchase with TEC Communications, Inc for the anticipated cost of \$16,469.22.

The Department of Information Technology will be procuring the gear switches and access points needed to aid in the completion of the Department of Public Works' 6<sup>th</sup> Floor Sheriff build-out project located in Tower II at the Cuyahoga County Justice Center.

The primary goal of the project is to provide the Department of Public Works with the proper County approved IT standard gear switches and access points to ensure functionality of IT systems for the County Sheriff's office located on the 6<sup>th</sup> floor of Tower II in the Cuyahoga County Justice Center.

#### Technology

a) TAC Approval: County Approved IT Standard for Cisco products

#### Procurement

The procurement method for this project was made using state term schedule purchasing. The total value of the STS purchase is \$16,469.22.

TEC Communications is able to provide the County with Ohio State Term Schedule pricing under #533110-3-18, which expires 06/30/2022. Vendors, such as TEC Communications, who are certified under state term schedules, have gone through a competitive bidding process and have been vetted and awarded STS contracts by and through the State of Ohio.

#### Contractor and Project Information

TEC Communications, Inc.

Mellanie Schilling

20234 Detroit Road

Rocky River, Ohio 44116

The owners of TEC Communications, Inc. is Mellanie Schilling.

The address or location of the project is:

Cuyahoga County Justice Center Complex, Tower II

1200 Ontario Street, 6<sup>th</sup> Floor

Cleveland, Ohio 44113

#### Project Status and Planning

The project is new to the County.

#### Funding

The project is funded 100% by Capital Funds, Public Works, PW600100 70000 CFCPH0000102.

The schedule of payments is by invoice.

#### **BC2021-188**

Department of Workforce Development; RQ# 44122; Towards Employment; Request for Amendment; Comprehensive Case Management and Employment Program

#### Scope of Work Summary

Department of Workforce Development is requesting approval of an amendment with Towards Employment not to exceed \$386,867.00.

This amendment will be for contract originally approved 06/25/2019 –R2019-0140

Towards Employment will provide services to 250 out-of-school youth (age 18-24). This program focuses on barrier removal and workforce preparation. The program focuses on four in-demand industries: healthcare, manufacturing, construction and hospitality/culinary through structured career pathways employment and/or career furthering post-secondary education. Services include: Assessment; Job Readiness Training; GED or academic remediation as needed; Work Experience; and Job Placement/Retention for the contract period 07/01/2019 – 06/30/2021.

The primary goals of the project are to meet the State goals for: Education, training or employment at exit; Education, training or employment 2nd qtr. after exit; Education, training or employment 4th qtr. after exit; and Credential attainment rate.

#### Procurement

The procurement method for the original contract was RFP. The total value of the RFP was \$9,761,815.

The RFP was closed on 01/11/2019.

There were eight bids pulled from OPD, eight reviewed and five approved.

Contractor and Project Information  
Towards Employment  
1255 Euclid Avenue, Suite 300  
Cleveland, OH, 44115  
Jill Rizika, CEO

This project is open to youth through all of Cuyahoga County who meet eligibility requirements.

#### Project Status and Planning

The Towards Employment team has planned for the recruitment and registration based on past experience with this project and implemented services at the beginning of the contract 07/01/2019. The amendment adds manufacturing opportunities to program services.

#### Funding

The amendment funding is 57% WIOA funded and 43% TANF funded with payments scheduled monthly as invoices received from contractor.

This is the first amendment to this contract. This amendment adds funding for the project to 06/30/2021.

The additional funds are to cover existing out-of-school program services through 6/30/2021.

#### **BC2021-189**

Department of Workforce Development; RQ#47506 2021 St. Vincent Charity Medical Center Amendment #1; Disaster-Relief Employment

#### Scope of Work Summary

Department of Workforce Development is requesting approval of a contract amendment with St. Vincent Charity Medical Center for the anticipated cost not-to-exceed \$33,150.00.

Describe the exact services being provided.

St. Vincent Charity Medical Center will continue to provide Disaster-Relief Employment aimed at alleviating the issues caused by the opioid crisis.

The anticipated start-completion dates are 12/09/2019- 6/30/2021.

**(Original Contract)** - St. Vincent Charity Medical Center was in need of additional staff due to the high demand for services caused by the Opioid epidemic. St. Vincent Charity Medical Center has added an additional staff position to help them through this growing time. This amendment will cover the expenses (salary & fringes) associated with this position for an additional six months.

#### Procurement

A competitive process was not used because Disaster-Relief Employment contracts are a Workforce Innovation and Opportunity Act (WIOA) service offered by Ohio Means Jobs|Cleveland-Cuyahoga County (OMJCC). OMJCC is a participating agency under the National Health Emergency Disaster Recovery National Dislocated Worker Grant. Disaster-Relief Employment is aimed at alleviating the issues caused by the opioid crisis.

Contractor and Project Information  
St. Vincent Charity Medical Center  
2351 East 22<sup>nd</sup> Street  
Cleveland, OH, 44115  
Council District – County Wide

The President & CEO is Janice G. Murphy

The address or location of the project is: Same

The project is located in Council District – County Wide

Project Status and Planning

The project is not new to the County. Original contract approval BC2019-924

Funding

The project is funded 100% by the Workforce Innovation & Opportunity Act.

The schedule of payments is monthly.

**BC2021-190**

Department of Workforce Development; RQ#46994 The Edna House for Women, Inc. Amendment#1; Disaster-Relief Employment Services

Scope of Work Summary

Department of Workforce Development is requesting approval of a contract amendment with The Edna House for Women, Inc. for the anticipated cost not-to-exceed \$33,156.48.

To address why this amendment is late:

Workforce Development received a federal workforce grant to assist individuals/businesses impacted by the Opioid epidemic. That grant initially allowed for a subsidized 51-week employment opportunity (titled Disaster Relief Employment) for businesses combatting the opioid epidemic. The State of Ohio (Job and Family Services) on behalf of our county and other county recipients, requested a modification to the grant, allowing an extension of Disaster Relief employment up to 102 weeks. In December, the State received approval that the Federal Department of Labor allowed for the Disaster Relief Employment extension up to 102 weeks (from 51). The State did encourage Cuyahoga to extend the Disaster Relief Employment agreements we had in place with Stella Maris, Edna House and St. Vincent Charity Medical Center.

While we had our answer that we could extend the agreements, Cuyahoga did not have any remaining funds in its allocation to be able to extend. Cuyahoga requested additional grant funds from the State. In January 2021, the State increased Cuyahoga's grant allocation by \$150,000. Right or wrong, we did not commence amending the contracts with the contractors until we had confirmation that additional grant funds were being provided. Upon confirmation, Workforce immediately commenced steps to amend these contracts and extend through June 30, 2021. Stella Maris, Edna House and St. Vincent did retain the employee beyond the initial contract end date - services continued beyond the original contract end date and we are seeking through the amendment, to reimburse for those services.

Describe the exact services being provided.

Edna House will continue to provide Disaster-Relief Employment aimed at alleviating the issues caused by the opioid crisis.

The anticipated start-completion dates are 10/21/2019- 06/30/2021.

Edna House was in need of an additional staff member due to the high demand for services caused by the Opioid epidemic. Edna House added the additional staff position with the original contract. That position is helping them through this demanding time and this amendment will continue to fund that position.

#### Procurement

A competitive process was not used because Disaster-Relief Employment contracts are a Workforce Innovation and Opportunity Act (WIOA) service offered by Ohio Means Jobs | Cleveland-Cuyahoga County (OMJCC). OMJCC is a participating agency under the National Health Emergency Disaster Recovery National Dislocated Worker Grant. Disaster-Relief Employment is aimed at alleviating the issues caused by the opioid crisis.

#### Contractor and Project Information

The Edna House for Women, Inc  
2007 West 65<sup>th</sup> Street  
Cleveland, OH, 44131  
Council District 3  
The Executive Director is Jean Lasky

The address or location of the project is: Same

The project is located in Council District – District 3

#### Project Status and Planning

The project is not new to the County List the Resolution Number BC2019-759

#### Funding

The project is funded 100% by the Workforce Innovation & Opportunity Act.

The schedule of payments is monthly.

**BC2021-191**

Juvenile Court FY2021 Contract Amendment with CourtSmart Digital Systems, Inc. for Audio and Visual Recording System Maintenance

**Scope of Work Summary**

Juvenile Court requesting approval of a contract amendment with CourtSmart Digital Systems, Inc. for the anticipated cost \$105,452.64. This changes the not-to-exceed value of the contract from \$952,774.11 to \$1,058,226.75 and will extend the time period through December 31, 2021.

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

BC2012-313

BC2014-262

BC2016-38

BC2018-78

BC2018-921

BC2019-956

This vendor provides maintenance and support to the Court's existing audio and visual recording system located in each courtroom.

The primary goals of the project are:

To provide maintenance and support of an existing system located at the Court.

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

**Procurement**

The selected vendor was chosen through an RFP exemption procurement method. Juvenile Court has contracted with CourtSmart Digital Systems, Inc. since 2005, when CourtSmart Digital Systems, Inc. won the bid for the initial installation and maintenance.

**Contractor and Project Information**

CourtSmart Digital Systems, Inc.

51 Middlesex Street Suite 128

North Chelmsford, MA 01863

The CEO of CourtSmart Digital Systems, Inc. is Andrew Treinis.

**Project Status and Planning**

The project is an extension of the existing project.

**Funding**

The project is funded 100% by the General Fund.

The schedule of payments is annually.



The project is an amendment to a contract. This amendment changes the time period, as well as, the not-to-exceed value and is the 6th amendment of the contract. The history of the amendments is:

2013-2015 \$96,443.40

2016-2017 \$191,058.48

2018 - \$220,548.28

2019 - \$98,644.52

2020 - \$153,192.64

### **BC2021-192**

Public Safety & Justice Services : 2021; RQ4342 Event 403; Rosenbauer South Dakota, LLC, Purchase Order Lake County HazMat Breathing Air Supply Response Truck

#### Scope of Work Summary

PSJS requesting approval of Purchase Order with Rosenbauer South Dakota, LLC for the anticipated cost \$277,316.00.

Describe the exact services being provided.

Cuyahoga County, on behalf of the Lake County HazMat team, is procuring a HazMat Breathing Air Supply Response Truck. This asset will allow ongoing bottled air to responders during disaster events. The purchase was approved by the Ohio Homeland Region (OHR) 2 Emergency Management Agency Directors group, and Ohio EMA.

The anticipated start-completion dates are 4/13/2021 – 5/20/2022.

The primary goals of the project are 1) to provide support equipment for first responders to respond to terrorist events, and 2) to provide support for training and exercises for first responder to prepare for terrorist events.

#### Procurement

The procurement method for this project was formal advertised bid solicitation. The total value of the solicitation is \$277,316.00.

The formal bid was closed on 1/26/2021.

There were two (2) bids received.

#### Contractor and Project Information

Rosenbauer South Dakota, LLC

100 Third St.

Lyons, SD 57041

Council District (NA)

The contact for the vendor is Rachel Hall

#### Project Status and Planning

The project for the State Homeland Security Program grant is an annual award based on congressional funding and prioritizing by DHS. Ohio Homeland Region (OHR) 2 was last awarded funds in FY 2020.

The grant performance period is 9.1.2019 – 5.31.2022.

#### Funding

The project is funded 100% by the FY19 State Homeland Security Grant Program.

The schedule of payments is one-time upon invoice of received goods.

#### **BC2021-193**

Medical Examiner's Office; 5965 2021-2020; Thales Dis USA Inc; Previous Contract CE1400358 – Final Payment for Milestone 3 from 2020

#### Scope of Work Summary

Medical Examiner Office requesting approval of a RFP exemption with Thales Dis USA Inc for the anticipated cost of \$239,788.18

Milestone 3 completes CE1400358

#### Procurement

The procurement method for this project was originally a contract to be finalized in 2020 but final payment could not be issued because 2020 funds were taken back before the December invoice could be paid. The total value of the RFP exemption is \$239,788.18.

#### Contractor and Project Information

Thales Dis USA Inc  
9442 Capital of Texas Hwy North  
Plaza II Suite #2-400  
Austin, TX 78759  
The CEO and Chairman of Thales is Patrice Caine

#### Project Status and Planning

The project has 3 phases. This is the final invoice for the project and is for Milestone 3.

#### Funding

The project is funded 100% by the General Fund.

The schedule of payments is by invoice for each milestone.

CE1400358 was previously awarded and locked in. The invoice for milestone 3 was not issued until December 17, 2020. The 2020 funds should have been certified for 2021 since final payment had not been issued yet, but the MEO and the previous buyer were unaware of how to do so due to the new ERP procedures in 2020. This payment is 4 months outstanding, and the company is threatening to pull back resources if payment is not issued promptly.

**BC2021-194**

Medical Examiner Office; RQ#6203 and 6204; 2021; Bob Barker Co; Assortment of Gloves and PPE

**Scope of Work Summary**

Medical Examiner Office requesting approval of an exemption purchase order with Bob Barker Co for the anticipated cost of \$6,146.00. These items were purchased in April/May of 2020 and never appear to have been paid. Invoice NC1001546869 is for \$3,990.00 and Invoice NC1001541767 for \$2,156.00 were for cases of powder free, nitrile, and microflex gloves.

**Procurement**

The procurement method for this project was an exemption since these were purchased in 2020. The total value of the exemption is \$6,146.00.

A competitive process was not utilized for this RFP exemption because these were ordered at the peak of the covid pandemic in April/May 2020. Supplies of PPE were very limited and orders that could be fulfilled were placed when possible.

**Contractor and Project Information**

Bob Barker Co

PO Box 890885

Charlotte, NC 28289-0885

The president of Bob Barker Co is

Robert Barker Sr

**Funding**

The project is funded 100% by the General Fund

The schedule of payments is by invoice

These purchases were initiated by the previous buyer and were never paid. The supplies were for covid PPE in the peak of the pandemic.

**BC2021-195**

Department of Health and Human Services; RQ # 5937 – DCFS 2021: MNJ Technologies; State Contract Purchase. DCFS 2021: Surface Pro for Graduating Seniors

**Scope of Work Summary**

Department of Health and Human Services/Division of Children and Families Services requesting approval to purchase 95 Microsoft Surface go 2 Tablets, 95 Microsoft Type Cover Case, 95 Microsoft Office 2019 Home & Business, 95 V7 Essential, 95 V7 16GB USB 3.1 Flash Drive, 95 Rocstor Premium UCB-C to USB-A Converter, and 95 HP DeskJet 2755 AiO Printer from MNJ Technologies Direct, Inc., for the anticipated cost of \$72,979.00 via via State Contract #534372.

This is a purchase for 2021 Graduating Seniors transitioning to Independent Living.

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

- a) Please state the date of TAC Approval 07/30/2020
- 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

#### Procurement

The procurement method for this project was a State Contract #534372. The total value of the purchase is \$72,979.00.

The procurement method for this purchase is through State Contract # 534372 with MNJ Technologies.

#### Contractor and Project Information

1025 Busch Parkway

Buffalo Grove, IL 60089

The Seller Administrator for the contractor/vendor is Jimmy Lochner

#### Project Status and Planning

This is new to the county

#### Funding

The project is funded 70% Health and Human Services Levy and 30% Title IV-E.

The schedule of payments is one-time payment

### **C. – Exemptions**

#### **BC2021-196**

Office of Homeless Services – RQ# TBD – 2021 – ALTERNATIVE PROCUREMENT PROCESS – Permanent Supportive Housing Operations and Supportive Services

#### Scope of Work Summary

Office of Homeless Services requesting approval of an alternative procurement process to award Health and Human Services funded contracts to the following HUD-approved Permanent Supportive Housing (PSH) providers serving Cuyahoga County: Famicos Foundation, Front Steps, Humility of Mary - Opportunity House, FrontLine Service, EDEN, Inc., CHN Housing Partners, and the YWCA of Greater Cleveland. These providers operate 13 PSH sites serving chronically homeless single adults and high barrier homeless persons as part of the Housing First Initiative, which was established in 2004 with the goal of ending chronic homelessness in the county.

The Cleveland/Cuyahoga County Continuum of Care (CoC) completed a required competitive review and ranking of all continuum projects in September 2019, identifying PSH as a priority on its consolidated application for federal homeless assistance dollars. As a result of this process, the CoC was awarded HUD funding for these providers in March 2020. HUD renewed all projects at 2020 funding levels due to COVID-19, which did not allow for a competitive process for 2021 funding but requires continuation of existing projects.

Funding was included as part of the county biennial budget to address shortfalls in the program operating and supportive services budgets.

The term of the contracts funded through the alternative procurement process is July 1, 2021 through June 30, 2022, in the amount of \$2,000,000.00, no change in scope of service from the award recommendation from HUD.

Using the alternative procurement method, OHS will assure the continued availability of services to chronically homeless single adults and homeless persons with high barriers to housing, including rent-subsidized permanent housing, medical care, mental health, recovery and employment services to help individuals integrate back into their communities.

Contracts will be drafted upon approval of the Alternative Procurement process.

The primary goals of the PSH program are to:

- a) work with those who are experiencing the highest barriers to stabilization including chronically homeless single adults and homeless persons with high barrier to housing.
- b) provide rent-subsidized permanent housing, medical care, mental health, recovery and employment services to help individuals integrate back into their communities.

#### Procurement

On an annual basis, the Cleveland/Cuyahoga County Continuum of Care (CoC) is required to rate and rank all projects submitted to HUD for funding, using an order that reflects the CoC's priorities. As a result of this process, the listed PSH providers were recommended for inclusion in the CoC's most recent Consolidated Application to HUD, which was awarded in March 2020. This alternative procurement will allow us to solicit proposals from the HUD-approved vendors to disburse this funding, which was designated by County Council to supplement the existing HUD funding for PSH services.

#### Contractor and Project Information

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

- Famicos Foundation  
1325 Ansel Road Cleveland, OH 44107
- Front Steps  
1545 W 25th St, Cleveland, OH 44113
- FrontLine Service  
1744 Payne Avenue Cleveland, OH 44114
- EDEN, Inc.  
7812 Madison Avenue Cleveland, OH 44102
- CHN Housing Partners  
2999 Payne Avenue Cleveland, OH 44114
- Humility of Mary Opportunity House  
2251 Front Street, Suite 210 Cuyahoga Falls, OH 44221

- YWCA  
4019 Prospect Avenue Cleveland, Ohio 44103

The executive directors for the contractor are:

- Famicos Foundation – John Anoliefo, (216) 791-6476
- Front Steps – Sherri Brandon, (216) 781-2250
- FrontLine Service – Susan Neth, (216) 274-3303
- EDEN, Inc. – Elaine Gimmel, (216) 961-9690
- CHN Housing Partners – Kevin Nowak, (216) 574-7100
- Humility of Mary Opportunity House – Fred Berry, (330) 384-1555
- YWCA – Margaret Mitchell, 216 881-6878

The address or location of the project is:

- Harper's Pointe  
3875 W 25th St, Cleveland, OH 44109
- Greenbridge Commons  
7515 Euclid Ave, Cleveland, OH 44103
- Inez Killingsworth Pointe  
4171 E 131st St, Cleveland, OH 44105
- The Commons at West Village  
8315 Detroit Ave, Cleveland, OH 44102
- Buckeye Square  
11529 Buckeye Rd, Cleveland, OH 44104
- Winton on Lorain  
9431 Lorain Ave, Cleveland, OH 44102
- Edgewood Park  
3215 E 55th St Cleveland, OH 44127
- South Pointe Commons  
3323 W 25th St, Cleveland, OH 44109
- Liberty at St. Clair  
10004 St Clair Ave., Cleveland, OH 44108

- 1850 Superior  
1850 Superior Ave Cleveland OH 44114
- Emerald Commons  
1976 W 79th St, Cleveland, OH 44102
- Opportunity House  
4740 Turney Rd Garfield Heights, OH 44125

The project is located in Council District 7

Project Status and Planning  
The project operates 365 days/year.

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

The schedule of payments is monthly.

If the Alternative Procurement is approved, it will result in a 12 month contract being executed with Famicos Foundation, Front Steps, Humility of Mary Opportunity House, FrontLine Service, EDEN, Inc., CHN Housing Partners, and the YWCA of Greater Cleveland.

#### **D. - Consent Agenda**

##### **BC2021-197**

Department of Public Works Construction Future Amazon Site Perimeter Roads Amendment 1- RQ 43224 with Karvo Companies, INC. CE1800354

##### Scope of Work Summary

Department of Public Works Construction is requesting approval of a contract amendment with ~~Great Lakes Construction~~ **Karvo** Company for the anticipated reduction of -\$182,675.77

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.  
R2018-0183

The services of the project are a contract with Karvo Companies Inc. for the Future Amazon Site Perimeter Roads – Euclid, Babbitt Road, Lakeland Boulevard, St. Clair Avenue, East 260th Street and Bluestone Boulevard in the City of Euclid in the amount not-to-exceed \$1,354,515.80. The anticipated start-completion dates are October 1, 2018 – June 28, 2019.

The project is located in Council District 11

##### Procurement

The procurement method for this project was RFB. The total value of the RFB is \$1,354,515.80.

The RFB was closed on 08/23/2018. OPD assessed a 7% SBE, 6% WBE & 17% MBE Goal and approved their Diversity Plan

There were five (5) bid packages taken out from OPD and four (4) bids were submitted for review.

**Contractor and Project Information**

Karvo Companies, INC.

4524 Hudson Drive

Stow, Ohio 44224

The vice president for the contractor/vendor is Donald Wortkoetter.

The project is located in Council District 11.

**Project Status and Planning**

The project is not new to the County.

**Funding**

The project is funded:

Cuyahoga County using the \$7.50 Vehicle License Tax Fund (\$300,000.00)

70% Local Funding City of Euclid – (\$1,054,515.80)

The schedule of payments is by invoice.

The project is an amendment to a contract. This amendment changes quantities that were not performed or where quantity was lowered. Railroad work & accommodations for maintenance of traffic, and is the ~~7th~~ 1<sup>st</sup> amendment of the contract. The history of the amendments is:

R2018-0183 08/23/2018 \$1,354,515.80 Original Contract Amount

**BC2021-198**

(See related items for proposed purchases for the week of 4/26/2021 in Section D. above).

**V - OTHER BUSINESS**

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

**Item No. 1**

**Scope of Work Summary**

The Public Works Department request approval of agreement of cooperation for the resurfacing of East Edgerton Road from Broadview Road to East Corporation Limit in the City of Broadview Heights. b) that special assessments are not to be levied and collected to pay part of the County's costs of these improvements c) to and execute the necessary agreement of cooperation with the appropriate municipality.

The anticipated cost of the project is \$480,000.00. The project is to be funded \$240,000.00 with County Road and Bridge Fund and \$240,000.00 from the City of Broadview Heights. Anticipated construction is during the 2021-2022 50-50 Resurfacing Program.

The primary goal of this request is to begin the process of Council review and approval of this project. The primary goal of the project itself is to properly maintain the County's infrastructure.



The location of the project is the East Edgerton Road in the City of Broadview Heights.  
The project is located in Council District **6**

Project Status and Planning  
This project is new to the County.

Funding  
The project is to be funded \$240,000.00 with County Road and Bridge Fund and \$240,000.00 City of Broadview Heights, the total anticipated cost \$480,000.00.

**Item No. 2**  
(See related Submission of Awarded Contracts/Amendments, in Accordance with Prior Board of Control Authorization and Meeting all Requirements (no vote required) for the week of 4/26/2021 in Section V above.)

**VI – PUBLIC COMMENT**  
**VII – ADJOURNMENT**