



**Cuyahoga County Board of Control Agenda
Monday, May 24, 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 no later than 7:00 a.m. on Monday, May 24, 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 – 5/17/2021

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2021-240

Department of Public Works, submitting an amendment to Contract No. 285 with Hill International, Inc. for construction management/support, inspection and material testing services for facilities for the period 6/9/2020 – 6/8/2023 for additional funds in the amount not-to-exceed \$475,000.00.

Funding Source: 55% Coronavirus Aid, Relief and Economic Security (CARES) Act and 45% General Fund

BC2021-241

Department of Development,

- a) Submitting an RFP exemption on RQ6389, which will result in a payment to Economic Growth Foundation in the amount not-to-exceed \$50,000.00 for operational support of the Business Growth Collaborative for the period 5/24/2021 – 12/31/2021.
- b) Recommending a payment on Purchase Order No. 21001489 to Economic Growth Foundation in the amount not-to-exceed \$50,000.00 for operational support of the Business Growth Collaborative for the period 5/24/2021 – 12/31/2021.

Funding Source: General Fund

BC2021-242

Court of Common Pleas/Juvenile Court Division, recommending awards and enter into agreements with various municipalities in the total amount not-to-exceed \$13,600.00 for the Community Diversion Program for the period 5/24/2021 – 12/31/2021:

- a) Agreement No. 1119 with City of North Royalton in the amount not-to-exceed \$4,200.00.
- b) Agreement No. 1120 with City of Cleveland Heights in the amount not-to-exceed \$9,400.00.

Funding Source: Title IV-E Funds

BC2021-243

Department of Public Safety and Justice Services,

- a) Requesting authority to submit a grant application to the Ohio Department of Public Safety/Office of Criminal Justice Services in the amount of \$22,718.96 for management of the FY2020 STOP Violence Against Women Act Administrative Grant Program for the period 1/1/2021 – 3/31/2022.
- b) Submitting a grant award from Ohio Department of Public Safety/Office of Criminal Justice Services in the amount of \$22,718.96 for management of the FY2020 STOP Violence Against Women Act Administrative Grant Program for the period 1/1/2021 – 3/31/2022.

Funding Source: 75% Office of Criminal Justice Services and 25% (Cash Match)- General Fund

BC2021-244

Department of Public Safety and Justice Services, recommending an award on RQ4084 and enter into Contract No. 965 with Cleveland Rape Crisis Center in the amount not-to-exceed \$55,000.00 for juvenile diversion services for at-risk minority youth for the Positive Youth Development Prevents Delinquency Program in connection with the FY2021 Title II Formula Juvenile Justice and Delinquency Prevention Grant Program for the period 10/1/2020 – 9/30/2021.

Funding Source: Ohio Department of Youth Services - Juvenile Justice and Delinquency Prevention Grant Fund

BC2021-245

Department of Public Safety and Justice Services, recommending an award on RQ4083 and enter into Contract No. 962 with Golden Ciphers, Inc. in the amount not-to-exceed \$55,000.00 for mentoring, life skills and training services for the SESA Rites of Passage Program in connection with the FY2021 Title II Formula Juvenile Justice and Delinquency Prevention Grant Program for the period 10/1/2020 - 9/30/2021.

Funding Source: Ohio Department of Youth Services - Juvenile Justice and Delinquency Prevention Grant Fund

BC2021-246

Office of the Medical Examiner,

- a) Submitting an RFP exemption, which will result in an award recommendation to Envantage, Inc. in the amount not-to-exceed \$6,372.00 for various repairs on (1) Agilent Mass Spectrometer.
- b) Recommending an award on Purchase Order No. 21001667 to Envantage, Inc. in the amount not-to-exceed \$6,372.00 for various repairs on (1) Agilent Mass Spectrometer.

Funding Source: General Fund

BC2021-247

Prosecutor's Office,

- a) Submitting an RFP exemption on RQ5758, which will result in an award recommendation to Cellebrite, Inc. in the amount not-to-exceed \$50,500.00 for the purchase of (1) Cellebrite Premium mobile data extraction license for use in investigation and prosecution of child exploitation offenders for the Internet Crimes Against Children Task Force for the period 4/27/2021 – 4/27/2022.
- b) Recommending an award on Purchase Order No. 21001050 to Cellebrite, Inc. in the amount not-to-exceed \$50,500.00 for the purchase of (1) Cellebrite Premium mobile data extraction license for use in investigation and prosecution of child exploitation offenders for the Internet Crimes Against Children Task Force for the period 4/27/2021 – 4/27/2022.

Funding Source: 40% Internet Crimes Against Children Grant (Federal) and 60% State of Ohio Funds

BC2021-248

Department of Health and Human Services/Office of the Director,

- a) Submitting an RFP exemption, which will result in award recommendations to various providers, each in the amount of \$40,000.00, for a total amount not-to-exceed \$280,000.00, for general operating support to provide expert, trauma-informed services to victims of criminal violence for the period 5/24/2021 – 12/31/2021:
 - 1) Contract No. 1305 with Domestic Violence and Child Advocacy Center dba Journey Center for Safety and Healing
 - 2) Contract No. 1325 with Adoption Network Cleveland
 - 3) Contract No. 1329 with Cleveland/Cuyahoga County Child Advocacy Center dba Canopy Child Advocacy Center
 - 4) Contract No. 1332 with Child and Family Advocates of Cuyahoga
 - 5) Contract No. 1334 with City of East Cleveland, fiscal agent for East Cleveland Domestic Violence Program
 - 6) Contract No. 1338 with Renee Jones Empowerment
 - 7) Contract No. 1339 with Young Women’s Christian Association of Cleveland dba YWCA Greater Cleveland

- b) Recommending awards and enter into a Master Contract with various providers, as listed above, each in the amount of \$40,000.00, for a total amount not-to-exceed \$280,000.00, for general operating support to provide expert, trauma-informed services to victims of criminal violence for the period 5/24/2021 – 12/31/2021.

Funding Source: Health and Human Services Levy Fund

C. – Exemptions

BC2021-249

Office of Procurement & Diversity, submitting Administrative List of Procurement Exemptions (as shown in Item Details Section), in accordance with County Code Section 501.12 (D), effective 5/24/2021.

Funding Source: N/A

D. - Consent Agenda

BC2021-250

Department of Public Works, submitting an amendment to Contract No. 342 with Independence Excavating, Inc. for construction of the Towpath Trail – Stage 4 in the City of Cleveland for a decrease of funds in the amount of (\$62,255.42):

- a) from West 13th Street to Literary Avenue
- b) from Merwin Avenue to Scranton Road

Funding Sources: 80% Congestion, Mitigation and Air Quality Funds (CMAQ) and 20% Cleveland TIF Funding, Clean Ohio Trails Grant and Towpath Ohio Department of Natural Resources

BC2021-251

Department of Development, requesting to amend Board Approval No. BC2019-654 dated 9/3/2019, which approved an affordable HOME Loan in the amount of \$365,000.00 to St. Joseph Apartments or its designee for construction of a multifamily housing project located at 2554 West 25th Street in the City of Cleveland, **to amend language to add Neighborhood Stabilization Program 3 as a loan type; no additional funds required.**

Funding Source: 83% HOME Investment Partnership Program Funds and 17% NSP3 Funds

BC2021-252

Office of Procurement & Diversity, presenting proposed purchases for the week of 5/24/2021:

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
20004210	Logbooks and Probe Tips for Sanitary Division	Department of Public Works	HD Supply Facilities Maintenance LTD dba USA Bluebook	Not-to-exceed \$15,000.00	Sanitary Operating Fund
21001316	(115,200) U.S. Flags for Veterans Service Commission for Memorial Day	Department of Public Works	Universal North Inc. dba Universal Creative Concepts	\$49,536.00	General Fund
21001590	(100) new Apple iPads for use in the field by new employees	Division of Children and Family Services	MNJ Technologies Direct, Inc.	\$42,900.00	70% Health and Human Services Levy Fund and 30% Title IV-E Fund to be evaluated by the Fiscal Office for American Rescue Plan reimbursement
21001504	(1) New, Never-Titled Dodge Journey SE for use by Law Enforcement Task Force	Sheriff's Department	Ganley Chrysler Jeep Dodge Jeep RAM Inc.	\$19,955.00	High Intensity Drug Trafficking Area Grant

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
21001213	(29,239) Online Pet Licensing - 2020	Department of Public Works	Pethealth Services Inc.	\$4,385.85	Dog & Kennel Fund
21001251	(58) bags of Staurolite and (1) Breathing Tube	Department of Public Works	N.T. Ruddock Company	\$1,047.80	Road and Bridge Fund
21001621	Emergency Veterinary Lab Services*	Department of Public Works	IDEXX Distribution Corp.	\$1,995.39	50% Dog & Kennel Fund 50% Dick Goddard's Best Friends Fund
21001639	Emergency Veterinary Services*	Department of Public Works	The Family Pet Clinic	\$3,102.83	Dog & Kennel Fund
21001658	Harvard Maintenance Yard Air Dryer Repairs - Factory Authorized**	Department of Public Works	Diversified Air Systems, Inc.	\$1,964.55	19% County Maintenance Garage, 55% Sanitary Operating Fund and 26% Road and Bridge Fund

*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.

**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.

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

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, May 17, 2021 at 11:00 A.M.
County Headquarters
2079 East Ninth Street

I – CALL TO ORDER

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

Attending:

Michael Chambers, Fiscal Officer, Fiscal Office (Alternate for Armond Budish)
Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)
Trevor McAleer, County Council (Alternate for Pernel Jones, Jr.)
Councilman Dale Miller
Councilwoman Nan Baker
Nichole English, Administrator, Planning and Programming, Department of Public Works
(Alternate for Michael Dever)
Lenora Lockett, Director, Office of Procurement and Diversity

II – REVIEW MINUTES – 5/10/2021

Michael Chambers motioned to approve the minutes from the May 10, 2021 meeting; Dale Miller seconded. The minutes were approved by unanimous vote, as written.

III – PUBLIC COMMENT

There was no public comment.

IV- CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2021-227

Department of Public Works,

- a) Submitting an RFP exemption on RQ5736, which will result in an award recommendation to SSECO Solutions in the amount not-to-exceed \$28,400.00 for the purchase and installation of (3) replacement diesel pumps for the fuel system located at the Harvard Avenue Maintenance Facility.
- b) Recommending an award on Purchase Order No. 21000985 to SSECO Solutions in the amount not-to-exceed \$28,400.00 for the purchase and installation of (3) replacement diesel pumps for the fuel system located at the Harvard Avenue Maintenance Facility.

Funding Source: General Fund

Tom Pavich, Department of Public Works, presented. Dale Miller asked how the bid pricing compares with the amount that was expected, since only 1 bid was received. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2021-227 was approved by unanimous vote.

BC2021-228

Department of Development,

- a) Submitting an RFP exemption on RQ5529, which will result in an award recommendation to Baldwin Wallace University Community Research Institute in the amount not-to-exceed \$50,800.00 for economic research and analysis services in connection with the 5-Year Economic Development Plan for the period 5/17/2021 – 2/28/2022.
- b) Recommending an award and enter into Contract No. 1345 with Baldwin Wallace University Community Research Institute in the amount not-to-exceed \$50,800.00 for economic research and analysis services in connection with the 5-Year Economic Development Plan for the period 5/17/2021 – 2/28/2022.

Funding Source: General Fund

Paul Herdeg, Department of Development, presented. Dale Miller commented that he supports this request as it provides opportunity and value to have a separate analysis of the 5-year Economic Development Plan and stated that it will be interesting to see what new ideas will be presented. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-228 was approved by unanimous vote.

BC2021-229

Department of Human Resources, recommending an award on RQ6271 and enter into Contract No. 1245 with Medical Mutual of Ohio in the amount not-to-exceed \$1,666.67 for group data sharing with a third-party administrator to process claims for employees and their eligible dependents under the medical reimbursement program for the period 12/3/2020 – 12/31/2021.

Funding Source: General Fund - Hospitalization Self-Insurance Fund

Stephen Witt, Department of Human Resources, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2021-229 was approved by unanimous vote.

BC2021-230

Department of Public Safety and Justice Services, recommending an award on Purchase Order No. 21001355 to Argus Group Holding dba Premier Safety (37-1) in the amount of \$103,713.37 for (1) replacement Chemical/Gas Detection System for the Cuyahoga County Type 1 Hazardous Materials Team.

Funding Source: FY2018 State Homeland Security Grant Program.

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2021-230 was approved by unanimous vote.

BC2021-231

Department of Public Safety and Justice Services, recommending an award on Purchase Order No. 21001407 to Rigaku Analytical Devices, Inc. (15-3) in the amount of \$47,150.00 for (1) Handheld Chemical Analyzer for City of Cleveland Police Bomb Team.

Funding Source: FY2017 State Homeland Security Grant Program.

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-231 was approved by unanimous vote.

BC2021-232

Office of the Medical Examiner,

a) Submitting an RFP exemption on RQ4980, which will result in an award recommendation to Charles Catanese, M.D. in the amount not-to-exceed \$57,500.00 for forensic pathology services for the period 3/29/2021 – 12/31/2021.

b) Recommending an award and enter into Contract No. 1145 with Charles Catanese, M.D. in the amount not-to-exceed \$57,500.00 for forensic pathology services for the period 3/29/2021 – 12/31/2021.

Funding Source: General Fund

Hugh Shannon, Office of the Medical Examiner, presented. There were no questions. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2021-232 was approved by unanimous vote.

BC2021-233

Sheriff's Department, recommending an award and enter into Agreement No. 1090 with Cuyahoga Community College, Public Safety Training Center in the amount not-to-exceed \$57,600.00 for rental of space at the Firearms Range, located at 11000 W. Pleasant Valley Road, Parma, for use by Deputies and Protective Services Officers for the period 5/1/2021 – 5/1/2023.

Funding Source: General Fund

Donna Kaleal and Laura Simms, Sheriff's Department, presented. Dale Miller asked if the Firearms Range is accessible anytime or does a time slot need to be scheduled in advance; asked how the scheduling process is managed and how difficult is it to schedule desired time slots; and asked how many times the range is used on average per month. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2021-233 was approved by unanimous vote.

BC2021-234

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. 938 with Catholic Charities Corporation for pre-employment screening services for Ohio Works First applicants for the period 7/1/2020 - 6/30/2021 to extend the time period to 6/30/2022 and for additional funds in the amount not-to-exceed \$469,751.00.

Funding Source: Temporary Assistance to Needy Families Fund

Paul Porter, Department of Health and Human Services, presented. Dale Miller asked for additional detail on services provided to Ohio Works First applicants and if the screening process will identify places where more opportunities are available to enhance education, which could improve employability and provide more than entry level positions.

Nan Baker asked for follow up on how many will be served under this contract and is it only limited to applicants involved with Catholic Charities Corporation. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-234 was approved by unanimous vote.

BC2021-235

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Contract No. 1159 with Adoption Network Cleveland for support services to adoptive, kinship and foster families for the period 4/27/2020 – 4/26/2021 to extend the time period to 6/30/2021 and for additional funds in the amount not-to-exceed \$14,026.00.

Funding Source: North Central Ohio Regional Training Center – Ohio Department of Job and Family Services Grant Fund

Paul Porter, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-235 was approved by unanimous vote.

C. – Consent Agenda

Sharon Georgakopoulos, Clerk of the Board of Control, referred to Item No. BC2021-239 – Direct Open Market Purchase on Purchase Order No. 21001538, recommending an award to Airgas USA, LLC and corrected the service description to read “Gases for various County locations”.

Nan Baker referred to Item No. BC2021-239 – Direct Open Market Purchases for various Purchase Orders submitted by the Department of Public Works and asked if it is typical to solicit a bid to get pricing and to then award at a higher amount in anticipation of using the excess funds at a later date; and asked for clarification on the amount threshold that would require Board approval.

Michael Chambers said that any unused funds are no longer available at the end of the year for not-to-exceed purchases and commented that this process helps to secure better pricing; and said that this is not a contract, so if something were to come up, they can stop this and re-bid at anytime.

There were no additional questions or comments on the Consent Agenda items. Michael Chambers motioned to approve BC2021-236 through -239, as amended; Nan Baker seconded. The consent items were unanimously approved, as amended.

BC2021-236

Department of Public Works, submitting an amendment to Contract No. 587 with Perk Company, Inc. for resurfacing of West 130th Street from Bagley Road to Snow Road in the Cities of Brook Park, Middleburg Heights, Parma and Parma Heights for a decrease in the amount of (\$721,574.34); recommending to accept construction as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63.

Funding Source: 80% Federal, 10% \$5.00 License Tax Fund and 10% Municipalities

BC2021-237

Department of Human Resources, submitting an amendment to Agreement No. 1175 with The MetroHealth System for the MetroHealth Select Network health benefit plan for County employees and their eligible dependents for the period 1/1/2016 – 12/31/2020 to extend the time period to 12/31/2021; no additional funds required.

Funding Source: Hospitalization Self-Insurance Fund

BC2021-238

Department of Information Technology, on behalf of the Court of Appeals, recommending to declare excess County computers and IT equipment as surplus County-owned property, no longer needed for public use; requesting authority to sell surplus property to Info@Ret3.org. for a fee in the amount of \$1.00 in accordance with EA02012-0001.

Funding Source: Revenue Generating

BC2021-239

Office of Procurement & Diversity, presenting proposed purchases for the week of 5/17/2021:

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>
21001536	Mackinney Systems VS/Cobol Interpreter License	Department of Information Technology	MNJ Technologies Direct, Inc.	\$12,078.00	General Fund
21001317	Laundry and Dishwashing Supplies for Animal Shelter	Department of Public Works	Alco-Chem	\$9,824.00	Dog and Kennel Fund
21001422	Various Promotional Items for Animal Shelter	Department of Public Works	Koppel Advertising	Not-to-exceed \$18,000.00	Dog and Kennel Fund
21001478	Epoxy Coated Rebar, Wire Mesh and Dowels	Department of Public Works	The Lakewood Supply Company	Not-to-exceed \$49,900.00	Road and Bridge Fund
21001538	Medical Gases for Various County Locations	Department of Public Works	Airgas USA, LLC	Not-to-exceed \$49,999.00	\$30,999.00 Facilities Fund, \$10,000.00 Road & Bridge Fund, \$5,000.00 Sanitary Operating Fund and \$4,000.00 Dog and Kennel Fund
21001544	(4) Replacement Dump Trailers for Sanitary Division	Department of Public Works	JTI Inc.	\$38,800.00	Sanitary Operating Fund
21001436	(350) Cartons of Ammunition for Firearms Training	Sheriff's Department	Vance Outdoors, Inc.	\$49,910.00	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>
21001254	DonorPerfect Online Essentials Annual Subscription Service	Department of Public Works	SofterWare, Inc.	\$4,416.00	Dog and Kennel Fund
21001579	Advertising for Animal Shelter	Department of Public Works	Nexstar Broadcasting Inc.	\$2,890.00	Dog and Kennel Fund

21001588	Post Adoption Special Services Subsidy: Legal Fees*	Division of Children and Family Services	Rachel Medlin, P.A.	\$2,000.00	70% Health and Human Services Levy Fund and 30% Title IV-E Fund
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*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.

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 Oakwood Village for the resurfacing of Solon Road from the West Corporation Limit to Richmond Road in connection with the 2021 – 2022 50/50 Resurfacing Program.

Funding Source: \$145,000.00 Road and Bridge Fund and \$145,000.00 Oakwood Village

Item No. 2

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

<i>RQ No.</i>	<i>Contract/ PO No.</i>	<i>Vendor</i>	<i>Service Description</i>	<i>Amount</i>	<i>Department</i>	<i>Date(s) of Service</i>	<i>Funding Source</i>	<i>Date of Execution</i>
<i>RQ 31064</i>	<i>Contract No. 205</i>	<i>Cuyahoga County Planning Commission</i>	<i>Planning and mapping services for the Cuyahoga County Geographical Information System</i>	<i>\$0.00</i>	<i>Department of Public Safety and Justice Services</i>	<i>8/1/2014 – 6/30/2021; to extend the time period to 12/31/2021</i>	<i>(Original) General Fund</i>	<i>5/6/2021 (Executive) (5/10/2021) Law Dept.</i>

Item No. 3

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 4/1/2021 – 4/30/2021
(No Vote Required)**

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

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
21001139	4/1/2021	ADVANCE OHIO MEDIA LLC	LEGAL TUTION RMB RFP RQ6210	HOSPITALIZATION-SELF INSURANCE	\$ 1,200.00	Approved, Issued and Printed with Revisions
21001140	4/1/2021	CUYAHOGA COUNTY	MSY SFY21 LOCAL Safety Adaptiv	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,263.06	Approved, Issued and Printed with No Active Revisions
21001144	4/1/2021	AIRGAS USA LLC	Industrial Gases for Welding a	BRIDGE MAIN, & INSPECT.	\$ 4,955.10	Approved, Issued and Printed with No Active Revisions
21001144	4/1/2021	AIRGAS USA LLC	Industrial Gases for Welding a	BRIDGE MAIN, & INSPECT.	\$ 4,955.10	Approved, Issued and Printed with No Active Revisions
21001144	4/1/2021	AIRGAS USA LLC	Industrial Gases for Welding a	BRIDGE MAIN, & INSPECT.	\$ 4,955.10	Approved, Issued and Printed with No Active Revisions
21001144	4/1/2021	AIRGAS USA LLC	Industrial Gases for Welding a	BRIDGE MAIN, & INSPECT.	\$ 4,955.10	Approved, Issued and Printed with No Active Revisions
21001150	4/1/2021	DYNAMIC SIGN CO	Dynamic Signs for the 2021 Ins	OFC OF THE DIRECTOR	\$ 1,400.00	Approved, Issued and Printed with No Active Revisions
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	\$ 2,999.51	Approved, Issued and Printed with No Active Revisions

21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	\$ 2,999.51	Approved, Issued and Printed with No Active Revisions
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	\$ 2,999.51	Approved, Issued and Printed with No Active Revisions
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	\$ 2,999.51	Approved, Issued and Printed with No Active Revisions
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	\$ 2,999.51	Approved, Issued and Printed with No Active Revisions
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	\$ 2,999.51	Approved, Issued and Printed with No Active Revisions
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	\$ 2,999.51	Approved, Issued and Printed with No Active Revisions
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	\$ 2,999.51	Approved, Issued and Printed with No Active Revisions
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	\$ 2,999.51	Approved, Issued and Printed with No Active Revisions
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	\$ 2,999.51	Approved, Issued and Printed with No Active Revisions
21001154	4/1/2021	WILLO SECURITY INC	Election Night Security Driver	PRIMARY ELECTION	\$ 4,300.00	Approved, Issued and Printed with No Active Revisions
21001154	4/1/2021	WILLO SECURITY INC	Election Night Security Driver	PRIMARY ELECTION	\$ 4,300.00	Approved, Issued and Printed with No Active Revisions

21001157	4/1/2021	SMARTSIGN	Security seals 1 x 3 inch	PRIMARY ELECTION	\$ 1,160.00	Approved, Issued and Printed with No Active Revisions
21001158	4/2/2021	T & M VETERINARIANS LLC	EMERGENCY MEDICAL SERVICES	DOG & KENNEL	\$ 3,069.90	Released, Needs Approval
21001158	4/2/2021	T & M VETERINARIANS LLC	EMERGENCY MEDICAL SERVICES	DICK GODDARD BEST FRIENDS FUND	\$ 3,069.90	Released, Needs Approval
21001159	4/2/2021	EASYCLOCKING	Smart time clocks	BOARD OF ELECT ADMINISTRATION	\$ 1,424.98	Approved, Issued and Printed with No Active Revisions
21001159	4/2/2021	EASYCLOCKING	Delivery cost	BOARD OF ELECT ADMINISTRATION	\$ 1,424.98	Approved, Issued and Printed with No Active Revisions
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	\$ 1,206.93	Approved, Issued and Printed with No Active Revisions
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	\$ 1,206.93	Approved, Issued and Printed with No Active Revisions
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	\$ 1,206.93	Approved, Issued and Printed with No Active Revisions
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	\$ 1,206.93	Approved, Issued and Printed with No Active Revisions
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	\$ 1,206.93	Approved, Issued and Printed with No Active Revisions
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	\$ 1,206.93	Approved, Issued and Printed with No Active Revisions

21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	\$ 1,206.93	Approved, Issued and Printed with No Active Revisions
21001165	4/2/2021	W B MASON CO INC	Printer toner	PRIMARY ELECTION	\$ 1,248.79	Approved, Issued and Printed with No Active Revisions
21001165	4/2/2021	W B MASON CO INC	Printer ribbons	PRIMARY ELECTION	\$ 1,248.79	Approved, Issued and Printed with No Active Revisions
21001165	4/2/2021	W B MASON CO INC	Black high yield toner	PRIMARY ELECTION	\$ 1,248.79	Approved, Issued and Printed with No Active Revisions
21001165	4/2/2021	W B MASON CO INC	File folders	PRIMARY ELECTION	\$ 1,248.79	Approved, Issued and Printed with No Active Revisions
21001166	4/2/2021	W B MASON CO INC	Labels for memory sticks	PRIMARY ELECTION	\$ 1,538.89	Approved, Issued and Printed with No Active Revisions
21001166	4/2/2021	W B MASON CO INC	Permanent adhesive labels	PRIMARY ELECTION	\$ 1,538.89	Approved, Issued and Printed with No Active Revisions
21001166	4/2/2021	W B MASON CO INC	Permanent adhesive labels	PRIMARY ELECTION	\$ 1,538.89	Approved, Issued and Printed with No Active Revisions
21001166	4/2/2021	W B MASON CO INC	Permanent adhesive labels	PRIMARY ELECTION	\$ 1,538.89	Approved, Issued and Printed with No Active Revisions
21001166	4/2/2021	W B MASON CO INC	Paper white	PRIMARY ELECTION	\$ 1,538.89	Approved, Issued and Printed with No Active Revisions

21001166	4/2/2021	W B MASON CO INC	Paper white	PRIMARY ELECTION	\$ 1,538.89	Approved, Issued and Printed with No Active Revisions
21001166	4/2/2021	W B MASON CO INC	Paper green	PRIMARY ELECTION	\$ 1,538.89	Approved, Issued and Printed with No Active Revisions
21001166	4/2/2021	W B MASON CO INC	Paper pink	PRIMARY ELECTION	\$ 1,538.89	Approved, Issued and Printed with No Active Revisions
21001172	4/5/2021	BOB SUMEREL TIRE CO. INC	S-488 BACKHOE TIRES	SANITARY OPERATING	\$ 2,499.50	Approved, Issued and Printed with No Active Revisions
21001175	4/5/2021	MACK INDUSTRIES INC	4" THICK CATCH BASIN RISER	SANITARY OPERATING	\$ 1,560.00	Approved, Issued and Printed with No Active Revisions
21001175	4/5/2021	MACK INDUSTRIES INC	3' X 2' X 3' CONCRETE CATCH B	SANITARY OPERATING	\$ 1,560.00	Approved, Issued and Printed with No Active Revisions
21001176	4/5/2021	JOHNSON CONTROLS INC	(6) 4090-9002 Relay IAM (6) 40	CENTRALIZED CUSTODIAL SERVICES	\$ 2,068.86	Approved, Issued and Printed with Revisions
21001177	4/5/2021	LAKESIDE SUPPLY CO	Ferco Coupling	BRIDGE MAIN, & INSPECT.	\$ 4,899.52	Approved, Issued and Printed with No Active Revisions
21001177	4/5/2021	LAKESIDE SUPPLY CO	Gasketed Sewer Pipe - 14 foot	BRIDGE MAIN, & INSPECT.	\$ 4,899.52	Approved, Issued and Printed with No Active Revisions
21001177	4/5/2021	LAKESIDE SUPPLY CO	Ferco Coupling	BRIDGE MAIN, & INSPECT.	\$ 4,899.52	Approved, Issued and Printed with No Active Revisions

21001177	4/5/2021	LAKESIDE SUPPLY CO	Gasketed Sewer Pipe - 14 foot	BRIDGE MAIN, & INSPECT.	\$ 4,899.52	Approved, Issued and Printed with No Active Revisions
21001178	4/5/2021	PRO-TECH SECURITY SALES INC	SAN - STREAMLIGHT FLASHLIGHTS	SANITARY OPERATING	\$ 2,850.00	Approved, Issued and Printed with No Active Revisions
21001178	4/5/2021	PRO-TECH SECURITY SALES INC	SAN - STREAMLIGHT FLASHLIGHTS	SANITARY OPERATING	\$ 2,850.00	Approved, Issued and Printed with No Active Revisions
21001183	4/5/2021	HPM BUSINESS SYSTEMS INC	Metal Pullout with Shelves	LAW ENFORCEMENT - SHERRIFF	\$ 1,139.94	Approved, Issued and Printed with No Active Revisions
21001183	4/5/2021	HPM BUSINESS SYSTEMS INC	Dual Arm Wall Mount	LAW ENFORCEMENT - SHERRIFF	\$ 1,139.94	Approved, Issued and Printed with No Active Revisions
21001183	4/5/2021	HPM BUSINESS SYSTEMS INC	Ergonomic Mesh High Back	LAW ENFORCEMENT - SHERRIFF	\$ 1,139.94	Approved, Issued and Printed with No Active Revisions
21001184	4/5/2021	BOB BARKER CO INC	Size 10-12 per case	JAIL OPERATIONS	\$ 3,678.40	Approved, Issued and Printed with No Active Revisions
21001184	4/5/2021	BOB BARKER CO INC	CROC SHOES	JAIL OPERATIONS	\$ 3,678.40	Approved, Issued and Printed with No Active Revisions
21001184	4/5/2021	BOB BARKER CO INC	CROC SHOES	JAIL OPERATIONS	\$ 3,678.40	Approved, Issued and Printed with No Active Revisions
21001184	4/5/2021	BOB BARKER CO INC	CROC SHOES	JAIL OPERATIONS	\$ 3,678.40	Approved, Issued and Printed with No Active Revisions

21001186	4/5/2021	SUNBELT RENTALS	FACTORY AUTHORIZED SKYJACK REP	MAINTENANCE GARAGE	\$ 1,402.05	Approved, Issued and Printed with No Active Revisions
21001188	4/5/2021	GRAINGER INDUSTRIAL & COMM EQU	Surge protector outlet strip	BOARD OF ELECT ADMINISTRATION	\$ 3,990.45	Approved, Issued and Printed with No Active Revisions
21001188	4/5/2021	GRAINGER INDUSTRIAL & COMM EQU	Surge protector outlet strip	BOARD OF ELECT ADMINISTRATION	\$ 3,990.45	Approved, Issued and Printed with No Active Revisions
21001201	4/6/2021	CLYDE ARMORY INC	FLIR Breach PTQ136	OPERATION STONEGARDEN (OPSG)	\$ 4,528.00	Approved, Issued and Printed with Revisions
21001201	4/6/2021	CLYDE ARMORY INC	shipping	OPERATION STONEGARDEN (OPSG)	\$ 4,528.00	Approved, Issued and Printed with Revisions
21001202	4/6/2021	IDENTIPHOTO CO LTD	#1000EV Part No.	CARRYING CONCEALED WEAPON APPL	\$ 2,090.96	Approved, Issued and Printed with No Active Revisions
21001202	4/6/2021	IDENTIPHOTO CO LTD	#800077-749	CARRYING CONCEALED WEAPON APPL	\$ 2,090.96	Approved, Issued and Printed with No Active Revisions
21001204	4/6/2021	THE GREAT LAKES BREWING CO	JFS 2021: SKILLUP TRAINING COS	CLIENT SUPPORT SVCS	\$ 3,650.00	Approved, Issued and Printed with No Active Revisions
21001206	4/6/2021	US POSTMSTR CAPS13505	PO Box 89448 annual fee	BOARD OF ELECT ADMINISTRATION	\$ 2,620.00	Approved, Issued and Printed with No Active Revisions
21001206	4/6/2021	US POSTMSTR CAPS13505	PO Box 89449 Annual fee	BOARD OF ELECT ADMINISTRATION	\$ 2,620.00	Approved, Issued and Printed with No Active Revisions

21001210	4/6/2021	ABC TAXI LLC	CJFS 2021: ABC Taxi- Non-Emerg	CLIENT SUPPORT SVCS	\$ 3,224.88	Approved, Issued and Printed with No Active Revisions
21001212	4/6/2021	WALKER GROUP LLC	Purchase checks for refunds	CLERK OF COURTS	\$ 4,500.00	Approved, Issued and Printed with Revisions
21001213	4/6/2021	PETHEALTH SERVICES USA INC	Online Licensing Services	DOG & KENNEL	\$ 4,385.85	Approved, Issued and Printed with Revisions
21001215	4/6/2021	THERMO ELECTRON NORTH AMERICA	STD ZONE 1 TRAVEL + MIN LABOR	REGIONAL FORENSIC SCIENCE LAB	\$ 4,484.00	Approved, Issued and Printed with No Active Revisions
21001216	4/7/2021	MASCON EQUIPMENT & SUPPLY CO I	60 lb pavement breaker 1-1/8"	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Approved, Issued and Printed with No Active Revisions
21001216	4/7/2021	MASCON EQUIPMENT & SUPPLY CO I	30 lb pavement breaker 1" Hex	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Approved, Issued and Printed with No Active Revisions
21001216	4/7/2021	MASCON EQUIPMENT & SUPPLY CO I	TCH4 Chipping gun with round/o	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Approved, Issued and Printed with No Active Revisions
21001216	4/7/2021	MASCON EQUIPMENT & SUPPLY CO I	Tamco 1401-018 round/oval flat	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Approved, Issued and Printed with No Active Revisions
21001216	4/7/2021	MASCON EQUIPMENT & SUPPLY CO I	Tamco 1407-018 round/oval 2: w	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Approved, Issued and Printed with No Active Revisions
21001216	4/7/2021	MASCON EQUIPMENT & SUPPLY CO I	Tamco Y10212300	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Approved, Issued and Printed with No Active Revisions

21001216	4/7/2021	MASCON EQUIPMENT & SUPPLY CO I	1 gallon bottle of Air Tool Oi	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Approved, Issued and Printed with No Active Revisions
21001227	4/7/2021	AMERICAN HIGHWAY PRODUCTS LTD	MANHOLE HOLE RISER RINGS	SANITARY OPERATING	\$ 4,887.00	Approved, Issued and Printed with No Active Revisions
21001227	4/7/2021	AMERICAN HIGHWAY PRODUCTS LTD	MANHOLE HOLE RISER RINGS	SANITARY OPERATING	\$ 4,887.00	Approved, Issued and Printed with No Active Revisions
21001227	4/7/2021	AMERICAN HIGHWAY PRODUCTS LTD	MANHOLE HOLE RISER RINGS	SANITARY OPERATING	\$ 4,887.00	Approved, Issued and Printed with No Active Revisions
21001227	4/7/2021	AMERICAN HIGHWAY PRODUCTS LTD	MANHOLE HOLE RISER RINGS	SANITARY OPERATING	\$ 4,887.00	Approved, Issued and Printed with No Active Revisions
21001232	4/7/2021	KOPPEL ADVERTISING	Tbest 19ft Flat Ladder + 10pcs	DETENTION CENTER	\$ 1,851.36	Approved, Issued and Printed with No Active Revisions
21001232	4/7/2021	KOPPEL ADVERTISING	WYZworks 12 Player 3 Flag Foot	DETENTION CENTER	\$ 1,851.36	Approved, Issued and Printed with No Active Revisions
21001232	4/7/2021	KOPPEL ADVERTISING	Franklin Sports 6 Pack Playgro	DETENTION CENTER	\$ 1,851.36	Approved, Issued and Printed with No Active Revisions
21001232	4/7/2021	KOPPEL ADVERTISING	School Smart Sporttime Heavy D	DETENTION CENTER	\$ 1,851.36	Approved, Issued and Printed with No Active Revisions
21001232	4/7/2021	KOPPEL ADVERTISING	East Point Sports 2 in 1 Lawn	DETENTION CENTER	\$ 1,851.36	Approved, Issued and Printed with No Active Revisions

21001232	4/7/2021	KOPPEL ADVERTISING	36" Standard Hula Hoops 12 pac	DETENTION CENTER	\$ 1,851.36	Approved, Issued and Printed with No Active Revisions
21001232	4/7/2021	KOPPEL ADVERTISING	School Smart Non-Toxic Sidewal	DETENTION CENTER	\$ 1,851.36	Approved, Issued and Printed with No Active Revisions
21001232	4/7/2021	KOPPEL ADVERTISING	Brybelly Pong on the Go! Porta	DETENTION CENTER	\$ 1,851.36	Approved, Issued and Printed with No Active Revisions
21001232	4/7/2021	KOPPEL ADVERTISING	Cosco 6 ft Centerfold Folding	DETENTION CENTER	\$ 1,851.36	Approved, Issued and Printed with No Active Revisions
21001232	4/7/2021	KOPPEL ADVERTISING	US Games Fun- Air Scoop Ball it	DETENTION CENTER	\$ 1,851.36	Approved, Issued and Printed with No Active Revisions
21001232	4/7/2021	KOPPEL ADVERTISING	Trademark Innovations 12 Piece	DETENTION CENTER	\$ 1,851.36	Approved, Issued and Printed with No Active Revisions
21001235	4/7/2021	KOPPEL ADVERTISING	Franklin Sports Baseball and S	DETENTION CENTER	\$ 2,400.99	Approved, Issued and Printed with No Active Revisions
21001235	4/7/2021	KOPPEL ADVERTISING	Great Northern Popcorn Black 6	DETENTION CENTER	\$ 2,400.99	Approved, Issued and Printed with No Active Revisions
21001235	4/7/2021	KOPPEL ADVERTISING	6058 Great Northern Polar Blas	DETENTION CENTER	\$ 2,400.99	Approved, Issued and Printed with No Active Revisions
21001235	4/7/2021	KOPPEL ADVERTISING	Nurxiovo 21 inch Cotton Candy	DETENTION CENTER	\$ 2,400.99	Approved, Issued and Printed with No Active Revisions

21001235	4/7/2021	KOPPEL ADVERTISING	GAMIE Duck Pond Matching Game	DETENTION CENTER	\$ 2,400.99	Approved, Issued and Printed with No Active Revisions
21001235	4/7/2021	KOPPEL ADVERTISING	T-SIGN 12 Inch Heavy Duty Spin	DETENTION CENTER	\$ 2,400.99	Approved, Issued and Printed with No Active Revisions
21001235	4/7/2021	KOPPEL ADVERTISING	Fun Express Disk Drop Game	DETENTION CENTER	\$ 2,400.99	Approved, Issued and Printed with No Active Revisions
21001235	4/7/2021	KOPPEL ADVERTISING	Kan Jam Original Disc Toss Gam	DETENTION CENTER	\$ 2,400.99	Approved, Issued and Printed with No Active Revisions
21001235	4/7/2021	KOPPEL ADVERTISING	GoSports Soft Touch Foam 7" Do	DETENTION CENTER	\$ 2,400.99	Approved, Issued and Printed with No Active Revisions
21001235	4/7/2021	KOPPEL ADVERTISING	JST GAMEZ Professional Cornhol	DETENTION CENTER	\$ 2,400.99	Approved, Issued and Printed with No Active Revisions
21001235	4/7/2021	KOPPEL ADVERTISING	OontZ Angle 3 Bluetooth Portab	DETENTION CENTER	\$ 2,400.99	Approved, Issued and Printed with No Active Revisions
21001238	4/7/2021	KOPPEL ADVERTISING	Costway Jumbo 4 in a Row to sc	DETENTION CENTER	\$ 1,297.11	Approved, Issued and Printed with Revisions
21001238	4/7/2021	KOPPEL ADVERTISING	CONNECT 4 STRATEGY BOARD GAME	DETENTION CENTER	\$ 1,297.11	Approved, Issued and Printed with Revisions
21001238	4/7/2021	KOPPEL ADVERTISING	phase 10 card came	DETENTION CENTER	\$ 1,297.11	Approved, Issued and Printed with Revisions
21001238	4/7/2021	KOPPEL ADVERTISING	200 L Big joe Comfort Research	DETENTION CENTER	\$ 1,297.11	Approved, Issued and Printed with Revisions

21001238	4/7/2021	KOPPEL ADVERTISING	Waliki Hopper Ball Adults 13-1	DETENTION CENTER	\$ 1,297.11	Approved, Issued and Printed with Revisions
21001238	4/7/2021	KOPPEL ADVERTISING	LotFancy Playing Size, Poker S	DETENTION CENTER	\$ 1,297.11	Approved, Issued and Printed with Revisions
21001238	4/7/2021	KOPPEL ADVERTISING	Sargent Art (SARAD) 16 oz Acry	DETENTION CENTER	\$ 1,297.11	Approved, Issued and Printed with Revisions
21001243	4/7/2021	COUNTY TREASURERS ASSOCIATION	CTAO 2021 DUES	TREASURY MANAGEMENT	\$ 4,181.80	Approved, Issued and Printed with Revisions
21001251	4/8/2021	N T RUDDOCK CO	CLEM-22811	YORK YARD	\$ 1,047.80	Approved, Issued and Printed with Revisions
21001251	4/8/2021	N T RUDDOCK CO	50 LB BAGS	YORK YARD	\$ 1,047.80	Approved, Issued and Printed with Revisions
21001254	4/8/2021	SOFTERWARE INC	DonorPerfect 2021	DOG & KENNEL	\$ 4,416.00	Released, Needs Approval
21001265	4/8/2021	FASTENAL COMPANY	(1000) 5/16"x.0875" flat washe	CENTRALIZED CUSTODIAL SERVICES	\$ 2,402.80	Approved, Issued and Printed with No Active Revisions
21001267	4/8/2021	NCH CORPORATION	FASK MASK DISPOSABLE 4- PLY KN9	CENTRALIZED CUSTODIAL SERVICES	\$ 4,190.70	Approved, Issued and Printed with No Active Revisions
21001267	4/8/2021	NCH CORPORATION	Face mask, Disposable 3- PLY FI	CENTRALIZED CUSTODIAL SERVICES	\$ 4,190.70	Approved, Issued and Printed with No Active Revisions
21001281	4/9/2021	HPM BUSINESS SYSTEMS INC	Magnetic 1"high bar/2x3 rows	JAIL OPERATIONS	\$ 1,980.00	Approved, Issued and Printed with No Active Revisions
21001281	4/9/2021	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 1,980.00	Approved, Issued and Printed with No Active Revisions

21001282	4/9/2021	CFM INC	Hourly Labor Rate	CENTRALIZED CUSTODIAL SERVICES	\$ 3,300.00	Approved, Issued and Printed with Revisions
21001282	4/9/2021	CFM INC	Turn On / Winterization of Irr	CENTRALIZED CUSTODIAL SERVICES	\$ 3,300.00	Approved, Issued and Printed with Revisions
21001282	4/9/2021	CFM INC	Large Turf Heads	CENTRALIZED CUSTODIAL SERVICES	\$ 3,300.00	Approved, Issued and Printed with Revisions
21001282	4/9/2021	CFM INC	12" Pop-Up Heads	CENTRALIZED CUSTODIAL SERVICES	\$ 3,300.00	Approved, Issued and Printed with Revisions
21001282	4/9/2021	CFM INC	4" Pop-Up Heads	CENTRALIZED CUSTODIAL SERVICES	\$ 3,300.00	Approved, Issued and Printed with Revisions
21001282	4/9/2021	CFM INC	Replacement Nozzles	CENTRALIZED CUSTODIAL SERVICES	\$ 3,300.00	Approved, Issued and Printed with Revisions
21001283	4/9/2021	GREEN STRATEGIES	CONSULTATION SERVICES FROM GRE	SUSTAINABILITY	\$ 4,500.00	Approved, Issued and Printed with Revisions
21001293	4/12/2021	ALLIED CORPORATION INC	ASPHALT WINTER MIX BASE	BRIDGE MAIN, & INSPECT.	\$ 4,785.00	Approved, Issued and Printed with No Active Revisions
21001293	4/12/2021	ALLIED CORPORATION INC	ASPHALT WINTER MIX SURFACE	BRIDGE MAIN, & INSPECT.	\$ 4,785.00	Approved, Issued and Printed with No Active Revisions
21001296	4/12/2021	ENGAGE! CLEVELAND	5/1/2021-12/31/2021	ECONOMIC DEVELOPMENT	\$ 5,000.00	Approved, Issued and Printed with No Active Revisions
21001302	4/12/2021	VALLEY FORD TRUCK INC	Facilities Ford Factory Parts	MAINTENANCE GARAGE	\$ 4,900.00	Approved, Issued and Printed with Revisions
21001310	4/12/2021	KOPPEL ADVERTISING	Sargent Art (SARAD) 16 oz Acry	DETENTION CENTER	\$ 1,297.11	Approved, Issued and Printed with No Active Revisions

21001310	4/12/2021	KOPPEL ADVERTISING	200 L Big joe Comfort Research	DETENTION CENTER	\$ 1,297.11	Approved, Issued and Printed with No Active Revisions
21001310	4/12/2021	KOPPEL ADVERTISING	Costway Jumbo 4 in a Row to sc	DETENTION CENTER	\$ 1,297.11	Approved, Issued and Printed with No Active Revisions
21001310	4/12/2021	KOPPEL ADVERTISING	CONNECT 4 STRATEGY BOARD GAME	DETENTION CENTER	\$ 1,297.11	Approved, Issued and Printed with No Active Revisions
21001310	4/12/2021	KOPPEL ADVERTISING	Waliki Hopper Ball Adults 13-1	DETENTION CENTER	\$ 1,297.11	Approved, Issued and Printed with No Active Revisions
21001310	4/12/2021	KOPPEL ADVERTISING	phase 10 card came	DETENTION CENTER	\$ 1,297.11	Approved, Issued and Printed with No Active Revisions
21001310	4/12/2021	KOPPEL ADVERTISING	LotFancy Playing Size, Poker S	DETENTION CENTER	\$ 1,297.11	Approved, Issued and Printed with No Active Revisions
21001311	4/12/2021	ULINE INC	Paper Bags (17 x 6 x 29)	REGIONAL FORENSIC SCIENCE LAB	\$ 1,128.98	Approved, Issued and Printed with No Active Revisions
21001311	4/12/2021	ULINE INC	Wire Hangers	REGIONAL FORENSIC SCIENCE LAB	\$ 1,128.98	Approved, Issued and Printed with No Active Revisions
21001311	4/12/2021	ULINE INC	Paper Bags (6 5/16 x 4 1/8 x 1	REGIONAL FORENSIC SCIENCE LAB	\$ 1,128.98	Approved, Issued and Printed with No Active Revisions
21001311	4/12/2021	ULINE INC	Paper Bags (12 x 7 x 17)	REGIONAL FORENSIC SCIENCE LAB	\$ 1,128.98	Approved, Issued and Printed with No Active Revisions

21001311	4/12/2021	ULINE INC	Security Tape (wide roll)	REGIONAL FORENSIC SCIENCE LAB	\$ 1,128.98	Approved, Issued and Printed with No Active Revisions
21001311	4/12/2021	ULINE INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,128.98	Approved, Issued and Printed with No Active Revisions
21001313	4/12/2021	ENVIRONMENTAL SYSTEMS RESEARCH	153147 Term License	EMERGENCY MANAGEMENT	\$ 1,202.56	Approved, Issued and Printed with No Active Revisions
21001313	4/12/2021	ENVIRONMENTAL SYSTEMS RESEARCH	153148 Term License	EMERGENCY MANAGEMENT	\$ 1,202.56	Approved, Issued and Printed with No Active Revisions
21001330	4/13/2021	ASSOC OF PUBLIC SAFETY COMMUNI	Student Manual - Member	CECOMS	\$ 1,800.81	Approved, Issued and Printed with No Active Revisions
21001330	4/13/2021	ASSOC OF PUBLIC SAFETY COMMUNI	Student Manual - Member	CECOMS	\$ 1,800.81	Approved, Issued and Printed with No Active Revisions
21001330	4/13/2021	ASSOC OF PUBLIC SAFETY COMMUNI	Shipping	CECOMS	\$ 1,800.81	Approved, Issued and Printed with No Active Revisions
21001333	4/15/2021	W W GRAINGER INC	ROTO HAMMER Part D25333K	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved, Issued and Printed with No Active Revisions
21001333	4/15/2021	W W GRAINGER INC	SDS Plus 3/8" x 4" Hammer Dril	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved, Issued and Printed with No Active Revisions
21001333	4/15/2021	W W GRAINGER INC	SDS Plus 1/2" x 4" Hammer Dril	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved, Issued and Printed with No Active Revisions

21001333	4/15/2021	W W GRAINGER INC	5" Angle Grinder for 6" WHEELS	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved, Issued and Printed with No Active Revisions
21001333	4/15/2021	W W GRAINGER INC	4-1/2" x .05 x 7/8" Blades	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved, Issued and Printed with No Active Revisions
21001333	4/15/2021	W W GRAINGER INC	CORDLESS COMBO HAMMER DRILL AN	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved, Issued and Printed with No Active Revisions
21001333	4/15/2021	W W GRAINGER INC	PART 52yp69	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved, Issued and Printed with No Active Revisions
21001333	4/15/2021	W W GRAINGER INC	CIRCULAR SAW 6-1/2"	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved, Issued and Printed with No Active Revisions
21001333	4/15/2021	W W GRAINGER INC	3/8 TO 1-1/2 IMPACT SOCKET SET	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved, Issued and Printed with No Active Revisions
21001333	4/15/2021	W W GRAINGER INC	2 pack 5.0 Ah 20volt battery	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved, Issued and Printed with No Active Revisions
21001333	4/15/2021	W W GRAINGER INC	CORDLESS HAMMER DRILL-1/2	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved, Issued and Printed with No Active Revisions
21001333	4/15/2021	W W GRAINGER INC	1 Item 54JJ36 and 1 item 55CJ6	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved, Issued and Printed with No Active Revisions
21001343	4/14/2021	SHERWIN- WILLIAMS CO	PAINT PAINT SUPPLIES AND SUN	BRIDGE MAIN, & INSPECT.	\$ 4,997.73	Approved, Issued and Printed with No Active Revisions

21001352	4/14/2021	MID WEST PRESORT MAILING SERVI	Ballot printing services	SPECIAL ELECTION	\$ 1,565.19	Approved, Issued and Printed with No Active Revisions
21001353	4/14/2021	MID WEST PRESORT MAILING SERVI	Ballot printing services	SPECIAL ELECTION	\$ 2,119.15	Approved, Issued and Printed with No Active Revisions
21001356	4/14/2021	QUADIENT INC	Certified mail subscription	BOARD OF ELECT ADMINISTRATION	\$ 2,949.00	Approved, Issued and Printed with No Active Revisions
21001373	4/15/2021	W W GRAINGER INC	Rim Hanger, Non-Para, Spiced A	CENTRALIZED CUSTODIAL SERVICES	\$ 1,142.72	Approved, Issued and Printed with No Active Revisions
21001373	4/15/2021	W W GRAINGER INC	Rim Hanger, Non-Para, Spiced A	CENTRALIZED CUSTODIAL SERVICES	\$ 1,142.72	Approved, Issued and Printed with No Active Revisions
21001373	4/15/2021	W W GRAINGER INC	Rim Hanger, Non-Para, Spiced	CENTRALIZED CUSTODIAL SERVICES	\$ 1,142.72	Approved, Issued and Printed with No Active Revisions
21001373	4/15/2021	W W GRAINGER INC	Rim Hanger, Non-Para, Spiced A	CENTRALIZED CUSTODIAL SERVICES	\$ 1,142.72	Approved, Issued and Printed with No Active Revisions
21001373	4/15/2021	W W GRAINGER INC	Rim Hanger, Non-Para, Spiced A	CENTRALIZED CUSTODIAL SERVICES	\$ 1,142.72	Approved, Issued and Printed with No Active Revisions
21001373	4/15/2021	W W GRAINGER INC	Floor Squeegee Blue 21	CENTRALIZED CUSTODIAL SERVICES	\$ 1,142.72	Approved, Issued and Printed with No Active Revisions
21001373	4/15/2021	W W GRAINGER INC	Floor Squeegee	CENTRALIZED CUSTODIAL SERVICES	\$ 1,142.72	Approved, Issued and Printed with No Active Revisions

21001373	4/15/2021	W W GRAINGER INC	Floor Squeegee	CENTRALIZED CUSTODIAL SERVICES	\$ 1,142.72	Approved, Issued and Printed with No Active Revisions
21001375	4/15/2021	CONWAY DATA INC	HALF PAGE AD	ECONOMIC DEVELOPMENT	\$ 3,700.00	Approved, Issued and Printed with Revisions
21001387	4/16/2021	TWO WAY RADIO SUPPLY LLC	PORTABLE RADIO BATTERIES	COVID-19 - SUPPLEMENTAL EMPG	\$ 2,181.08	Approved, Issued and Printed with No Active Revisions
21001387	4/16/2021	TWO WAY RADIO SUPPLY LLC	PORTABLE RADIO ANTENNAS	COVID-19 - SUPPLEMENTAL EMPG	\$ 2,181.08	Approved, Issued and Printed with No Active Revisions
21001387	4/16/2021	TWO WAY RADIO SUPPLY LLC	Shipping	COVID-19 - SUPPLEMENTAL EMPG	\$ 2,181.08	Approved, Issued and Printed with No Active Revisions
21001394	4/19/2021	MEDVET ASSOCIATES LLC	Emergency veterinary services	DICK GODDARD BEST FRIENDS FUND	\$ 3,613.64	Approved, Issued and Printed with Revisions
21001403	4/19/2021	HPM BUSINESS SYSTEMS INC	Navy Caps	REGIONAL FORENSIC SCIENCE LAB	\$ 1,667.56	Approved, Issued and Printed with No Active Revisions
21001403	4/19/2021	HPM BUSINESS SYSTEMS INC	shipping estimate	REGIONAL FORENSIC SCIENCE LAB	\$ 1,667.56	Approved, Issued and Printed with No Active Revisions
21001406	4/19/2021	MNJ TECHNOLOGIES PUBLIC SECTOR	12 Seagate SkyHawk SATA 16GB i	INTERNET CRIMES AGAINST CHILDR	\$ 4,176.00	Approved, Issued and Printed with Revisions
21001408	4/20/2021	HASTINGS HOME HEALTH CENTER	NTE PO for future claims	HEALTH CARE	\$ 3,500.00	Released, Needs Approval
21001409	4/20/2021	MARIA GARDENS INC	Flowers per quote	CENTRALIZED CUSTODIAL SERVICES	\$ 3,100.00	Approved, Issued and Printed with No Active Revisions

21001413	4/20/2021	BOB BARKER CO INC	degree deodorant-NO ROLL ON 12	DETENTION CENTER	\$ 1,217.20	Approved, Issued and Printed with No Active Revisions
21001423	4/21/2021	MURPHY TRACTOR & EQUIPMENT	dealer repair of s 196	SANITARY OPERATING	\$ 2,112.75	Released, Needs Approval
21001424	4/21/2021	HITACHI HIGH TECHNOLOGY AMERIC	Pre-centered Filaments SEM	REGIONAL FORENSIC SCIENCE LAB	\$ 3,316.00	Approved, Issued and Printed with No Active Revisions
21001424	4/21/2021	HITACHI HIGH TECHNOLOGY AMERIC	Aperture Plate Objective	REGIONAL FORENSIC SCIENCE LAB	\$ 3,316.00	Approved, Issued and Printed with No Active Revisions
21001424	4/21/2021	HITACHI HIGH TECHNOLOGY AMERIC	aperture	REGIONAL FORENSIC SCIENCE LAB	\$ 3,316.00	Approved, Issued and Printed with No Active Revisions
21001424	4/21/2021	HITACHI HIGH TECHNOLOGY AMERIC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 3,316.00	Approved, Issued and Printed with No Active Revisions
21001428	4/21/2021	PRECISION COMPACTION SERVICES	Mileage Charge	CENTRALIZED CUSTODIAL SERVICES	\$ 1,240.44	Approved, Issued and Printed with No Active Revisions
21001428	4/21/2021	PRECISION COMPACTION SERVICES	24 Gallons of oil	CENTRALIZED CUSTODIAL SERVICES	\$ 1,240.44	Approved, Issued and Printed with No Active Revisions
21001428	4/21/2021	PRECISION COMPACTION SERVICES	Fittings for compactor	CENTRALIZED CUSTODIAL SERVICES	\$ 1,240.44	Approved, Issued and Printed with No Active Revisions
21001428	4/21/2021	PRECISION COMPACTION SERVICES	Service for compactor making a	CENTRALIZED CUSTODIAL SERVICES	\$ 1,240.44	Approved, Issued and Printed with No Active Revisions

21001428	4/21/2021	PRECISION COMPACTION SERVICES	Service Charge to look at comp	CENTRALIZED CUSTODIAL SERVICES	\$ 1,240.44	Approved, Issued and Printed with No Active Revisions
21001438	4/21/2021	MYTHICS INC	1 YR Processor License Sub	SECURITY AND DISASTER RECOVERY	\$ 3,675.00	Released, Needs Approval
21001441	4/21/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No. BBF440A-H	SECURITY AND DISASTER RECOVERY	\$ 3,244.00	Approved, Issued and Printed with No Active Revisions
21001441	4/21/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No. BBF440A-H	SECURITY AND DISASTER RECOVERY	\$ 3,244.00	Approved, Issued and Printed with No Active Revisions
21001441	4/21/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No. BBF440A-E	SECURITY AND DISASTER RECOVERY	\$ 3,244.00	Approved, Issued and Printed with No Active Revisions
21001441	4/21/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No. BBF440A-E	SECURITY AND DISASTER RECOVERY	\$ 3,244.00	Approved, Issued and Printed with No Active Revisions
21001443	4/22/2021	FISHER SCIENTIFIC CO	9mm Autosampler Glass Inserts	REGIONAL FORENSIC SCIENCE LAB	\$ 2,159.70	Approved, Issued and Printed with No Active Revisions
21001443	4/22/2021	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 2,159.70	Approved, Issued and Printed with No Active Revisions
21001444	4/22/2021	O A E O	Election Officials Membership	BOARD OF ELECT ADMINISTRATION	\$ 4,067.00	Approved, Issued and Printed with No Active Revisions
21001452	4/22/2021	THERMO ELECTRON NORTH AMERICA	quantis cleaning std zone 1	REGIONAL FORENSIC SCIENCE LAB	\$ 4,913.00	Approved, Issued and Printed with No Active Revisions

21001452	4/22/2021	THERMO ELECTRON NORTH AMERICA	Extra Days Charge	REGIONAL FORENSIC SCIENCE LAB	\$ 4,913.00	Approved, Issued and Printed with No Active Revisions
21001453	4/22/2021	HOLZBERG COMMUNICATIONS INC	RECESSED DEAL TRAYS	PROPERTY MANAGEMENT	\$ 3,153.00	Approved, Issued and Printed with Revisions
21001453	4/22/2021	HOLZBERG COMMUNICATIONS INC	SHIPPING	PROPERTY MANAGEMENT	\$ 3,153.00	Approved, Issued and Printed with Revisions
21001458	4/22/2021	SOUTH END PRINTING	10,000 funeral director tags	REGIONAL FORENSIC SCIENCE LAB	\$ 1,689.98	Approved, Issued and Printed with No Active Revisions
21001458	4/22/2021	SOUTH END PRINTING	body tags	REGIONAL FORENSIC SCIENCE LAB	\$ 1,689.98	Approved, Issued and Printed with No Active Revisions
21001463	4/23/2021	CLEVELAND COMMUNICATIONS INC	RAPID CHARGER FOR F1000	CENTRALIZED CUSTODIAL SERVICES	\$ 1,039.20	Approved, Issued and Printed with No Active Revisions
21001463	4/23/2021	CLEVELAND COMMUNICATIONS INC	F2000 PORTABLE RADIO	CENTRALIZED CUSTODIAL SERVICES	\$ 1,039.20	Approved, Issued and Printed with No Active Revisions
21001463	4/23/2021	CLEVELAND COMMUNICATIONS INC	SUB STUBBY FOR REG ANTENNA	CENTRALIZED CUSTODIAL SERVICES	\$ 1,039.20	Approved, Issued and Printed with No Active Revisions
21001466	4/23/2021	SHERWIN WILIAMS #4306	Painting Supplies	ROAD & BRIDGE MAINT ADMIN.	\$ 2,442.60	Released, Needs Approval
21001467	4/23/2021	SUNBELT RENTALS	May election day generator	PRIMARY ELECTION	\$ 1,384.90	Approved, Issued and Printed with No Active Revisions
21001471	4/23/2021	TEC COMMUNICATIONS INC	2021 JAN and FEB platform fee	BOARD OF ELECT ADMINISTRATION	\$ 1,990.00	Approved, Issued and Printed with No Active Revisions

21001472	4/23/2021	TEC COMMUNICATIONS INC	2021 March platform JAN usage	BOARD OF ELECT ADMINISTRATION	\$ 1,096.50	Approved, Issued and Printed with No Active Revisions
21001480	4/23/2021	N T RUDDOCK CO	Hold Tight - Rust inhibitor	BRIDGE MAIN, & INSPECT.	\$ 4,935.25	Approved, Issued and Printed with No Active Revisions
21001480	4/23/2021	N T RUDDOCK CO	Starblast XL abrasive blasting	BRIDGE MAIN, & INSPECT.	\$ 4,935.25	Approved, Issued and Printed with No Active Revisions
21001483	4/26/2021	WESTVIEW CONCRETE	Concrete and related materials	BROOKPARK YARD	\$ 4,950.00	Released, Needs Approval
21001487	4/26/2021	HDS MARKETING INC	6part-printed wrap around covr	LAW ENFORCEMENT - SHERRIFF	\$ 1,637.50	Released, Needs Approval
21001491	4/26/2021	RUSH TRUCK CENTER OF OHIO INC	test	CAPITAL PROJECTS	\$ 3,006.15	Approved, Issued and Printed with Revisions
21001492	4/26/2021	ACHIEVEMENT CENTER FOR CHILDRE	fcss statefy21 camp membership	FAMILY & CHILDREN FIRST	\$ 1,640.00	Approved, Issued and Printed with No Active Revisions
21001500	4/26/2021	YMCA OF GREATER CLEVELAND	fcss statefy21 membership	FAMILY & CHILDREN FIRST	\$ 1,324.00	Approved, Issued and Printed with No Active Revisions
21001508	4/27/2021	W W GRAINGER INC	IMPACT WRENCH SOCKET SET 12" A	SANITARY OPERATING	\$ 4,470.08	Approved, Issued and Printed with No Active Revisions
21001513	4/27/2021	FISHER SCIENTIFIC CO	Methanol 4x4L cases	REGIONAL FORENSIC SCIENCE LAB	\$ 1,004.93	Approved, Issued and Printed with No Active Revisions
21001513	4/27/2021	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,004.93	Approved, Issued and Printed with No Active Revisions

21001514	4/27/2021	AABLE RENTS	Tents for May 2021 warehouse	PRIMARY ELECTION	\$ 1,928.00	Approved, Issued and Printed with No Active Revisions
21001517	4/27/2021	ACCESS 2 INTERPRETERS	May 2021 Spanish translations	PRIMARY ELECTION	\$ 1,776.96	Approved, Issued and Printed with No Active Revisions
21001527	4/28/2021	BROADWAY CONCRETE INVESTMENTS	60 each 6' x 6" x 9" parking c	CAPITAL PROJECTS	\$ 2,340.00	Released, Needs Approval
21001531	4/28/2021	ABCO FIRE PROTECTION INC	Kitchen Hood Fire Suppression	CENTRALIZED CUSTODIAL SERVICES	\$ 4,265.00	Approved, Issued and Printed with Revisions
21001531	4/28/2021	ABCO FIRE PROTECTION INC	Hood and Exhaust Fan Cleaning	CENTRALIZED CUSTODIAL SERVICES	\$ 4,265.00	Approved, Issued and Printed with Revisions
21001533	4/28/2021	ABACUS DIAGNOSTICS INC	HemaTrace Human Blood Identifi	REGIONAL FORENSIC SCIENCE LAB	\$ 1,285.97	Approved, Issued and Printed with No Active Revisions
21001533	4/28/2021	ABACUS DIAGNOSTICS INC	SALigAE Saliva Identification	REGIONAL FORENSIC SCIENCE LAB	\$ 1,285.97	Approved, Issued and Printed with No Active Revisions
21001533	4/28/2021	ABACUS DIAGNOSTICS INC	Uritrace Urine ID Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 1,285.97	Approved, Issued and Printed with No Active Revisions
21001533	4/28/2021	ABACUS DIAGNOSTICS INC	shipping and ice storage	REGIONAL FORENSIC SCIENCE LAB	\$ 1,285.97	Approved, Issued and Printed with No Active Revisions
21001545	4/29/2021	CUYAHOGA COUNTY PROBATE COURT	COURT SETTLEMENT	R & B REGISTRATION TAX	\$ 1,200.00	Approved, Issued and Printed with No Active Revisions
21001549	4/29/2021	STATE OF OHIO	SUBJECT CONTROL TRAINING INTRU	DETENTION CENTER	\$ 2,550.00	Approved, Issued and Printed with No Active Revisions

21001550	4/29/2021	TEC COMMUNICATIONS INC	April May platform Feb use	BOARD OF ELECT ADMINISTRATION	\$ 2,268.98	Approved, Issued and Printed with No Active Revisions
21001552	4/29/2021	EVIDENT INC	Hemastix blood test strips	REGIONAL FORENSIC SCIENCE LAB	\$ 1,777.76	Approved, Issued and Printed with Revisions
21001552	4/29/2021	EVIDENT INC	Adhesive String Clips	REGIONAL FORENSIC SCIENCE LAB	\$ 1,777.76	Approved, Issued and Printed with Revisions
21001552	4/29/2021	EVIDENT INC	Rod Spacer Cones	REGIONAL FORENSIC SCIENCE LAB	\$ 1,777.76	Approved, Issued and Printed with Revisions
21001552	4/29/2021	EVIDENT INC	elastic string kit	REGIONAL FORENSIC SCIENCE LAB	\$ 1,777.76	Approved, Issued and Printed with Revisions
21001552	4/29/2021	EVIDENT INC	16oz spray bottle	REGIONAL FORENSIC SCIENCE LAB	\$ 1,777.76	Approved, Issued and Printed with Revisions
21001552	4/29/2021	EVIDENT INC	Sterile Disposable Scalpels	REGIONAL FORENSIC SCIENCE LAB	\$ 1,777.76	Approved, Issued and Printed with Revisions
21001552	4/29/2021	EVIDENT INC	Evidence Tape Blue 24pk	REGIONAL FORENSIC SCIENCE LAB	\$ 1,777.76	Approved, Issued and Printed with Revisions
21001552	4/29/2021	EVIDENT INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,777.76	Approved, Issued and Printed with Revisions
21001556	4/29/2021	TENEX SOFTWARE SOLUTIONS INC	AIM inventory system support	BOARD OF ELECT ADMINISTRATION	\$ 3,200.00	Approved, Issued and Printed with No Active Revisions
21001560	4/29/2021	BOEHRINGER INGELHEIM ANIMAL HL	IMMITICIDE	DOG & KENNEL	\$ 1,425.00	Approved, Issued and Printed with Revisions
21001561	4/29/2021	GREAT LAKES FENCE CO &	(2) 7' x 4.5' overhead track	CENTRALIZED CUSTODIAL SERVICES	\$ 1,400.00	Approved, Issued and Printed with Revisions

21001562	4/29/2021	LA PRENSA PUBLICATIONS INC	May 2021 Election legal notice	PRIMARY ELECTION	\$ 2,564.00	Approved, Issued and Printed with No Active Revisions
21001564	4/30/2021	MUSSUN SALES INC	Fan rebuild kit for Harvard Ya	CENTRALIZED CUSTODIAL SERVICES	\$ 1,500.00	Approved, Issued and Printed with Revisions
21001567	4/30/2021	FISHER SCIENTIFIC CO	Methanol 99.8% 4/case	REGIONAL FORENSIC SCIENCE LAB	\$ 1,378.79	Approved, Issued and Printed with No Active Revisions
21001567	4/30/2021	FISHER SCIENTIFIC CO	Methylene Chloride Optima 4L	REGIONAL FORENSIC SCIENCE LAB	\$ 1,378.79	Approved, Issued and Printed with No Active Revisions
21001567	4/30/2021	FISHER SCIENTIFIC CO	Water LC/MS Optima 4L	REGIONAL FORENSIC SCIENCE LAB	\$ 1,378.79	Approved, Issued and Printed with No Active Revisions
21001567	4/30/2021	FISHER SCIENTIFIC CO	Methanol LC/MS Optima 4L	REGIONAL FORENSIC SCIENCE LAB	\$ 1,378.79	Approved, Issued and Printed with No Active Revisions
21001567	4/30/2021	FISHER SCIENTIFIC CO	Acetone Optima Grade 4L	REGIONAL FORENSIC SCIENCE LAB	\$ 1,378.79	Approved, Issued and Printed with No Active Revisions
21001567	4/30/2021	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,378.79	Approved, Issued and Printed with No Active Revisions
21001579	4/30/2021	NEXSTAR BROADCASTING INC	KENNEL ADVERTISING - NOV 2020	DOG & KENNEL	\$ 2,890.00	Released, Needs Approval

VI – PUBLIC COMMENT**

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Leigh Tucker seconded. The motion to adjourn was unanimously approved at 11:30 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2021-240

Public Works, 2020, Hill International, Inc., Amendment No. 2 to PO20001710 RFQ, RQ #46116

Department of Public Works ~~requesting authority to prepare~~ **submitting** Amendment No. 2 to PO20001710 RFQ, CM 285 with Hill International, Inc. for the anticipated not-to-exceed cost of \$475,000.00. There will be no change in terms.

The Department of Public Works is ~~requesting authority to prepare an~~ **submitting** Amendment No. ~~1~~ 2 to PO20001710 RFQ, CM 285 with Hill International, Inc. for an increase in the not to exceed amount of \$475,000.00 for Professional Construction Management, Construction Support Services, Inspection, Material Testing Services for facilities.

Hill International, Inc. has been providing Construction Management/Support, Inspection and Materials Testing for Safe Distancing/Return to Work – COVID 19 Modifications and Improvements to various County Building. We need them to continue the service thru the end of the projects. This would take them to the end of the year. It is more cost effective and time saving, to have Hill International, Inc. continue to provide these services as the County responds to COVID-19 modification projects. They have been involved with the projects since the beginning and know the contractors and projects. There is no change in scope

The original contract was for \$450,000.00 – June 9, 2020 – June 8, 2023
BC2020-334
Amendment No. 1 \$300,000.00 BC2020-662
Amended Contract:
June 9, 2020 – June 8, 2023 - \$1,225,000.00

Procurement

Identify the original procurement method on the contract/purchase: RFQ

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

- a. The RFQ was closed on January 7, 2020.
- b. There were 5 statement of qualifications submitted for review, 1 proposal was approved.
- c. There was 15% SBE, 10% MBE, and 5% WBE on this RFQ.
- d. N/A
- e. This was not a SBE set-aside.

Contractor Information

Hill International, Inc.
9100 South Hills Boulevard, Suite 230

Broadview Heights, Ohio 44147
Council District (06)
The consultant Contact is Todd Cooper, PE
440-550-4500

Funding

The funding for the amendment is proposed from ~~General Funds~~ **55% Coronavirus Aid, Relief and Economic Security (CARES) Act and 45% General Fund**

The schedule of payments is monthly by invoicing.

BC2021-241

Department of Development RQ 6389 Economic Growth Foundation for the Business Growth Collaborative 2021 Operating Support

Scope of Work Summary

Department of Development requesting approval of a 2021 operating support payment to the Economic Growth Foundation for the Business Growth Collaborative, for the anticipated cost of \$50,000.00.

The prior resolution number is BC2020-270.

Since this payment is for general operating support, no services are provided directly to Cuyahoga County. The anticipated start-completion dates are ~~5/17/2021~~ **5/24/2021** – 12/31/2021.

The primary goal of the project is to provide 2021 operating support for the Business Growth Collaborative.

The project will be carried out countywide.

Procurement

Procurement method is Payment Special Request for this discretionary expenditure.

Contractor and Project Information

The address of the Economic Growth Foundation is

1240 Huron Road East #300

Cleveland, Ohio 44115

Council District 7

The president of the Economic Growth Foundation is Joseph Roman.

Project Status and Planning

The 2021 operating support is a continuation of operating support provided in 2020.

Funding

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

The schedule of payments is upon invoicing.

BC2021-242

City of North Royalton

Juvenile Court FY2021 Agreement for a Community Diversion Program for Youth with the City of North Royalton.

Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the City of North Royalton for the not-to-exceed value of \$4,200.00.

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

20000897	JC285100 / 55130 / SRF-4E-MAINT / 55130	JC-	RQ#: 945	Res. #: BC2020-275 (5/18/20)
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Describe the exact services being provided. This vendor will be providing services to youth to divert status, misdemeanor, or felony offense complaints from becoming official. The anticipated start-completion dates are ~~April 1, 2021~~ **May 24, 2021** through December 31, 2021.

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

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

Procurement

The procurement method for this project was a Government Purchase. The total value of the Purchase is \$4,200.00.

Contractor and Project Information

The City of North Royalton
14600 State Road
North Royalton, OH 44133

The Mayor for the City of North Royalton is Larry Antoskiewicz.

Project Status and Planning

The project reoccurs annually.

The project’s term has already begun. State the time-line and reason for late submission of the item. This item is late due to issues with the new procurement system.

Funding

The project is funded 100% by the Title IV-E Funds.

The schedule of payments is monthly.

City of Cleveland Heights

Juvenile Court FY2021 Agreement for a Community Diversion Program for Youth with the City of Cleveland Heights.

Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the City of Cleveland Heights for the not-to-exceed value of \$9,400.00.

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

20001544- GOVP	JC285100 / 55130 / JC-SRF-4E-MAINT / 55130	RQ#: 1657	Res. #: BC2020-338 (6/1/20)
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Describe the exact services being provided. This vendor will be providing services to youth to divert status, misdemeanor, or felony offense complaints from becoming official. The anticipated start-completion dates are ~~April 1, 2021~~ **May 24, 2021** through December 31, 2021.

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

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

Procurement

The procurement method for this project was a Government Purchase. The total value of the Purchase is \$9,400.00.

Contractor and Project Information

The address(es) of all vendors and/or contractors is (provide the full address in the following format):
The City of Cleveland Heights
40 Severance Circle
Cleveland Heights, OH 44118

The Mayor for the City of Cleveland Heights is Jason Stein.

Project Status and Planning

The project reoccurs annually.

State the time-line and reason for late submission of the item. This item is late due to issues with the new procurement system.

Funding

The project is funded 100% by ~~the General Fund~~ **Title IV-E Funds**

The schedule of payments is monthly.

BC2021-243

Public Safety and Justice Services, 2020 submitting an award for the FY20 STOP Violence Against Women Act (VAWA) block grant in the amount of \$22,718.96.

Scope of Work Summary

Public Safety and Justice Services is the Regional Planning Unit (RPU) that is responsible for the administration of the VAWA block grant in Cuyahoga County. There is one Fiscal Specialist II and one Senior Grants Coordinator who will be responsible for programmatic and fiscal oversight of the VAWA block grant.

The grant period for the FY20 VAWA Administrative grant is January 1, 2021 through March 31, 2022.

There is a 25% match required for this grant. \$17,038.42 from OCJS and \$5,680.54 from Cuyahoga County for a funding total of \$22,718.96. Matching funds will come from the Cuyahoga County general fund.

The primary goal of the funding for this grant is to manage the VAWA block funding through programmatic oversight of subrecipients and fiscal management of subrecipients by requiring monthly reporting, conducting monitoring visits and preparing monthly and yearly reports to submit to the State.

Project Status and Planning

Services for the project period will begin upon execution of the contract between the Office of Criminal Justice Services (OCJS) and Cuyahoga County.

Funding

The funds for this contract were awarded through the FY20 STOP Violence Against Women Act Block Grant is from the Ohio Department of Public Safety, Office of Criminal Justice Services (OCJS).

BC2021-244

Public Safety and Justice Services; RQ#4084; 2021; Cleveland Rape Crisis Center; Contract; Positive Youth Development Prevents Delinquency.

Scope of Work Summary

Public Safety and Justice Services is requesting approval of a contract with Cleveland Rape Crises Center for the anticipated cost of \$55,000.00, not-to-exceed \$55,000.00.

Cleveland Rape Crisis Center will provide juvenile diversion services for at-risk minority youth. The anticipated start-completion dates are 10/01/2020- 09/30/2021.

This project is new to the County.

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

- I. Provide Juvenile Diversion Services to at-risk minority youth.
- II. Provide life-skills and entrepreneurial training.
- III. Provide youth with the tools and resources to help overcome challenges to minimize contact with law enforcement and juvenile detention.

Procurement

The procurement method for this project was an ~~RFP-Exemption~~ alternative procurement in BC2018-481. The total value of the RFP is \$55,000.00.

The proposed contract, received an ~~RFP-exemption~~ approval for an alternative procurement process on July 23, 2018.

Contractor and Project Information

Cleveland Rape Crisis Center
2937 W 25th Street, Second Floor
Cleveland, Ohio 44113
Council District 7

The Executive Director for the vendor is Sondra Miller.

The address or location of the project is: 2937 W. 25th Street, Second Floor, Cleveland, Ohio 44113.

The project is located in Council District 7

Project Status and Planning

The project is a new to the County.

The project's term has already begun. State the timeline and reason for late submission of the item.

The project timeline is October 1, 2020 to September 30, 2021. Late submission of the contract was due to the following:

- I. Grant was not received by the Ohio Department of Youth Services until October of 2020.
- II. Award documents were processed and sent to the State until November.
- III. Fiscal establishment of the award was not finalized until December.
- IV. Processing the contracts in the County ERP system did not occur until January.

Funding

The project is funded 100% by a grant awarded by the Ohio Department of Youth Services through funding provided by the Department of Justice's Office of Justice Programs', Office of Juvenile Justice Delinquency and Prevention total grant award of \$110,000.00.

The schedule of payments is monthly.

BC2021-245

Public Safety and Justice Services; RQ#4083; 2021; Golden Ciphers; Contract; Youth Diversion Program.

Scope of Work Summary

Public Safety and Justice Services is requesting approval of a contract with Golden Ciphers for the anticipated cost of \$55,000.00, not-to-exceed \$55,000.00.

The project is not new to the County and has had prior approval in BC2020-94.

Golden Ciphers will provide juvenile diversion services for at-risk minority youth. The anticipated start-completion dates are 10/01/2020- 09/30/2021.

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

- IV. Provide Juvenile Diversion Services to at-risk minority youth.
- V. Provide life-skills and entrepreneurial training.
- VI. Provide youth with the tools and resources to help overcome challenges to minimize contact with law enforcement and juvenile detention.

Procurement

The procurement method for this project was ~~RFP Exemption~~ **an alternative procurement** in BC2018-481. The total value of the RFP is \$55,000.00.

The proposed contract, received an ~~RFP, exemption~~ **approval for an alternative procurement process** on July 23, 2018.

Contractor and Project Information

The address of the vendor is:

Golden Ciphers
5704 Broadway Ave.
Cleveland, Ohio 44127
Council District 7

The Executive Director for the vendor is Pamela Hubbard.

The address or location of the project is: 5704 Broadway Ave, Cleveland, Ohio 44127.

The project is located in Council District 7

Project Status and Planning

The project timeline is October 1, 2020 to September 30, 2021. Late submission of the contract was due to the following:

- V. Grant was not received by the Ohio Department of Youth Services until October of 2020.
- VI. Award documents were processed and sent to the State until November.
- VII. Fiscal establishment of the award was not finalized until December.
- VIII. Event for RFP was not approved until February 2021.
- IX. Processing the contracts in the County ERP system did not occur until February.

Funding

The project is funded 100% by a grant awarded by the Ohio Department of Youth Services through funding provided by the Department of Justice's Office of Justice Programs', Office of Juvenile Justice Delinquency and Prevention total grant award of \$110,000.00.

The schedule of payments is monthly.

BC2021-246

Scope of Work Summary

Medical Examiner Office requesting approval of a ~~time sensitive mission critical~~ RFP Exemption with Envantage Inc for the anticipated cost not to exceed \$6,372.00

Evaluation fee and parts and labor for repair of our Agilent Mass Spectrometer in March. The Mainboard PCA for gas chromatography/mass spectrometry printed circuit boards, used with series 5975A-B-C. The evaluation was performed on 3/16/2021 and the repair was completed on 3/24/2021.

Procurement

The procurement method for this project was RFP Exemption (~~mission critical~~ repair that has already been completed). The total value of the ~~RFB~~ RFP Exemption is \$6,372.00.

RFP exemption due to the fact that the lab is currently working on two mass spectrometers until the third is purchased this year. These two spectrometers have both needed repairs this year due to the workload we are putting the instruments through. We are in the process of getting a preventive maintenance contract in place, as well as purchasing a TSQ Altis spectrometer this year to disburse the workload and expedite the proceses.

Contractor and Project Information

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

Envantage Inc
13811 Broadway Avenue
Cleveland, OH 44125
The President of Envantage is David Balazs

Funding

The project is funded 100% by the General Fund

The schedule of payments is by invoice.

Items/Services Received and Invoiced but not Paid:

I've informed the department to notify me even when emergency services are needed so county procedure can be followed and an event for bid can be placed if multiple vendors can provide such services. Our Thermo Electron/Thermo Fisher Scientific instruments are \$400k+ instruments meaning only certain professionals have the expertise for repairs.

BC2021-247

Cuyahoga County Prosecutor’s Office
RQ #5758 2021 Cellebrite Premium Software License Renewal

Scope of Work Summary

Cuyahoga County Prosecutor’s Office is requesting approval of a renewal of its annual Premium Software License with Cellebrite USA Corp. for the anticipated cost of \$50,500.00. This price increase from the \$40,000.00 price of last year was due to the fact that we added additional unlock credits for cellular devices from 30 to 60 credits.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. BOC approval number BC2020-210 approved on April 10,2020

Cellebrite USA Corp. is providing a Cellebrite Premium software license and maintenance renewal that will allow the Ohio ICAC Task Force to decrypt and extract investigative data from mobile devices. The anticipated start-completion dates are April ~~29~~ **27**, 2021 – April ~~29~~ **27**, 2022.

The primary goal of the project is to renew the software currently in use by the Ohio ICAC Task Force to allow for the extraction and analysis of data from mobile devices associated with Internet Crimes Against Children investigations and prosecutions.

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

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

- a) Please state the date of TAC Approval - 1/30/2020
- b) Are the purchases compatible with the new ERP system? Yes
- c) Is the item ERP approved - Yes
- d) Are the services covered by the original ERP budget - Yes

Procurement

The procurement method for this project was RFP EXMT.
The original procurement method was Sole Source because the manufacturer was the only vendor of the product. This year the manufacturer has distributors who offer the product, but we applied for and exemption to bid because we desire continuity of service with the original vendor. The only other product on the market has limitations with regard to the number of mobile devices their license supports.

Contractor and Project Information

Cellebrite USA Corp dba Cellebrite Inc.
7 Campus Drive
Suite 210
Parsippany, NJ 07054

Director of Sales for the contractor/vendor is Chris Minassian

Project Status and Planning

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

The project is on a critical action path because the license has already expired and impedes the Ohio ICAC Task Force from processing and analyzing mobile devices seized as part of ongoing child sexual abuse and child exploitation investigations.

This application was submitted to the Prosecutor's Office's field buyer on time. However, an unforeseen FMLA and bereavement absence by the field buyer held up the processing of the application process. The actual date the Prosecutor's Office received the software/equipment for use last year was 4/27/2020. This the date in 2021 that the license expired.

Funding

The project is funded as follows:

40% Internet Crimes Against Children grant (Federal)

60% State of Ohio funds

The schedule of payments is annually by invoice.

The specific project funding was included in the Ohio ICAC Task Force's FY2019 DOJ OJJDP Federal grant 2017-MC-FX-K009 budget.

BC2021-248

Department of Health & Human Services Adoption Network Cleveland; Cleveland/Cuyahoga County Child Advocacy Center, dba Canopy Child Advocacy Center; Child and Family Advocates of Cuyahoga County; Domestic Violence and Child Advocacy Center, dba Journey Center for Safety and Healing; East Cleveland Domestic Violence Program; Renee Jones Empowerment Center; and Young Women's Christian Association of Cleveland, dba YWCA Greater Cleveland 2021 Supportive Services Grant Agreement in the amount of \$280,000.00

Scope of Work Summary

Department of Health and Human Services is requesting approval of a 2021 Grant Agreement with Adoption Network Cleveland; Cleveland/Cuyahoga County Child Advocacy Center, dba Canopy Child Advocacy Center; Child and Family Advocates of Cuyahoga County; Domestic Violence and Child Advocacy Center, dba Journey Center for Safety and Healing; East Cleveland Domestic Violence Program; Renee Jones Empowerment Center; and Young Women's Christian Association of Cleveland, dba YWCA Greater Cleveland for the anticipated cost of \$280,000.00.

Since this grant agreement is for general operating support, no services are provided directly to Cuyahoga County. The anticipated start-completion dates are from execution – 12/31/2021.

Provide expert, trauma-informed services to victims of crime violence in Cuyahoga County. The 2021 grant agreement is a partial replacement of the loss of crucial federal VOCA funding to cover critical gaps in services.

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

- To provide 2021 operating support for the Adoption Network Cleveland; Cleveland/Cuyahoga County Child Advocacy Center, dba Canopy Child Advocacy Center; Child and Family Advocates of Cuyahoga County; Domestic Violence and Child Advocacy Center, dba Journey Center for Safety and Healing; East Cleveland Domestic Violence Program; Renee Jones Empowerment Center; and Young Women’s Christian Association of Cleveland, dba YWCA Greater Cleveland.
- Provide expert, trauma-informed services to victims of crime violence in Cuyahoga County.
- To help victims protect their rights and make informed decisions to aid in their recovery.

Procurement

An RFP exemption is being sought for this award because this is a specific award in support for Adoption Network Cleveland; Cleveland/Cuyahoga County Child Advocacy Center, dba Canopy Child Advocacy Center; Child and Family Advocates of Cuyahoga County; Domestic Violence and Child Advocacy Center, dba Journey Center for Safety and Healing; East Cleveland Domestic Violence Program; Renee Jones Empowerment Center; and Young Women’s Christian Association of Cleveland, dba YWCA Greater Cleveland in order to support the wide range of services they offer throughout Cuyahoga County. As this award is targeted at a specific agency, procurement is not applicable for a contract exemption for a grant agreement for operating support.

Adoption Network Cleveland
Betsie Norris, Executive Director
4614 Prospect Ave E #550
Cleveland, OH 44103

Cleveland/Cuyahoga County Child Advocacy Center, dba Canopy Child Advocacy Center
Jennifer Johnson, Director
PO Box 5386
Cleveland, OH 44101

Child and Family Advocates of Cuyahoga County
Tricia Kuivinen, Executive Director
12200 Fairhill Rd., Suite E193
Cleveland, OH 44120

Domestic Violence and Child Advocacy Center, dba Journey Center for Safety and Healing
Melissa Graves, CEO
2806 Payne Ave
Cleveland, OH 44114

East Cleveland Domestic Violence Program
Deb Black, Director
13308 Euclid Ave, Suite 103
East Cleveland, OH 44112

Renee Jones Empowerment Center
Renee Jones, President
3764 Pearl Rd Suite #200
Cleveland, Ohio 44109

Young Women’s Christian Association of Cleveland, dba YWCA Greater Cleveland
Teresa Sanders, Chief Program Officer
4019 Prospect Ave E
Cleveland, OH 44103

Project Status and Planning

The project is a grant agreement with the County.

Funding

This project is funded 100% by 2021 Health and Human Services Levy.
The schedule of grant agreements is upon invoicing.

C. – Exemptions

BC2021-249

OPD Update Administrative List of Procurement Exemptions 2021

Scope of Work Summary

In accordance with County Code Section 501.12 (D), the Office of Procurement and Diversity is requesting approval to replace the Administrative List of Procurement Exemptions with an updated list.

The updated list includes previously approved items and several additional items. The proposed new items are generally transactions that, while they may result in payments to vendors, are "atypical" transactions and, thus, not effectively, efficiently, and/or suitably processed as typical procurements.

The proposed updated exemption list with new items highlighted in yellow are listed below.

EXEMPTION ITEM/DESCRIPTION
Expert Witnesses for trials, arbitrations, or other litigation
Court Reporters
Court Assigned Counsel
Gongwar News Service
Payments to landlords to avoid evictions by county residents (HHS, Development)
Payments to banks to avoid foreclosures of county residents (HHS, Development)
Any invoices/bills under approved/existing contracts (e.g., utility bills, property taxes, miscellaneous expenses, other)
Jury Duty
Poll Workers
Foster care payments
Tax refunds (Property)
Unclaimed funds

Court/arbitration costs - i.e., costs paid by the County to the courts/arbitrators (Bargaining)
Law Enforcement Automated Data Systems (LEADS) payments
Accreditation/Certification payments (Medical Examiner, Underground Storage Tanks, other)
Greater Cleveland Regional Transit Authority (RTA) tickets and passes
United States Postmaster payments and postage
Other Parcel Services (UPS, FedEx, DHL, other)
Books and literature used within the collection of the Cuyahoga County Law Library
Newspaper Advertisements/Public Notices in publications of general circulation (max \$5,000)
Payments to Government Entities for Taxes and Inspections (i.e., Cuyahoga County Property Taxes & City of Cleveland Occupancy Parking Taxes, etc.)
Temporary Tradesmen Fringe Benefit Payments as outlined in Building Trades Agreement
Payment to Government Entities for Building/Construction Permits & Inspections
Utility Company Payments as approved in bi-annual budget
Application fee Payments to Railroad Companies for Bridge Inspection and Projects fees under \$5,000
Reimbursements (Kennel fees, Courthouse rentals, HPG parking, Sanitary connections, vendor, other)
Loan Payments as approved by Council
Naming Rights as approved by Council
Legal Fees (Settlement Claims) as approved by Council or County Executive
Statutory Expenses (i.e., ACAC Fees, Worker's Compensation Payments/Fees, PCORI fee, Ohio EPA licensure fees, State of Ohio Inspection Fees)
Banking Service Fees (for Council approved public depositories)

The existing list with approval details is below. This will replace all previously approved exemptions (10/17/2011 CPB, 4/2/2012 CPB, 12/18/2017 BOC...) with a new approval for the existing items and the new items. For clarity or additional detail on any item, please contact the Fiscal Officer.

PURCHASING POLICY AND PROCEDURE (County Code 501.22)

**CONTRACTS & PURCHASING BOARD APPROVED OFFICIAL ADMINISTRATIVE LIST
OF PROCUREMENT EXEMPTIONS {ORDINANCE O2011-46 SECTION 3.03 (L) (4) &
ORDINANCE NO. O2011-0044 SECTION 4.4 (d)}**

*Items with ** must be entered in BuySpeed; otherwise, these items can be processed with a voucher*

EXEMPTION ITEM/DESCRIPITON	APPROVAL DATE	APPROVED BY
Expert Witnesses for trials, arbitrations, or other litigation	10/17/2011	Contracts & Purchasing Board
Court Reporters	10/17/2011	Contracts & Purchasing Board
Court assigned Counsel	10/17/2011	Contracts & Purchasing Board
Gongwar News Service	10/17/2011	Contracts & Purchasing Board
Payments to landlords to avoid evictions by county residents	10/17/2011	Contracts & Purchasing Board
Payments to banks to avoid foreclosures of county residents	10/17/2011	Contracts & Purchasing Board
Any invoices/bills under approved/existing contracts (e.g., utility bills)	4/2/2012	Contracts & Purchasing Board*
Jury Duty	4/2/2012	Contracts & Purchasing Board*
Poll Workers	4/2/2012	Contracts & Purchasing Board*
Foster care payments	4/2/2012	Contracts & Purchasing Board*
Tax refunds	4/2/2012	Contracts & Purchasing Board*
Unclaimed funds	4/2/2012	Contracts & Purchasing Board*

Court/arbitration costs - i.e., costs paid by the County to the courts/arbitrators	4/2/2012	Contracts & Purchasing Board*
Law Enforcement Automated Data Systems (LEADS) payments	4/2/2012	Contracts & Purchasing Board
Accreditation/Certification payments**	4/2/2012	Contracts & Purchasing Board
Greater Cleveland Regional Transit Authority (RTA) tickets and passes	4/2/2012	Contracts & Purchasing Board
Unites States Post Master payments and postage	4/2/2012	Contracts & Purchasing Board
Books and literature used within the collection of the Cuyahoga County Law Library**	4/2/2012	Contracts & Purchasing Board
Newspaper Advertisements/Public Notices in publications of general circulation (max. \$2,500.00)	12/18/2017	Board of Control (BC2017-981)

**Originally, these items were approved by Majeed Makhoulf, Law Director, in his 10/13/11 email.*

The primary goals of this requested action are to reaffirm the inclusion of existing items on the list, include additional pertinent items, and improve efficiency of the procurement process for these items.

D. - Consent Agenda

BC2021-250

Department of Public Works Towpath Trail Stage Stage #4, Amendment 3- RQ44128

Scope of Work Summary

Department of Public Works Construction is requesting approval of a contract amendment with Independence Excavating for the anticipated cost of -\$62,255.42.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number:
R2019-0122

Describe the exact services being provided.

This project involves the construction of the Towpath Trail Extension, Stage 4, in two general segments. The first segment being located in the Tremont area, along University Road between West 13th St. and Literary Rd. The second segment being located in the Flats area, beginning on its East end at the terminus of the Scranton Flats Towpath Trail at the intersection of Eagle Ave. and Carter Rd., heading west along Carter Rd. and then North to the Carter Rd. lift bridge. The trail continues North to the intersection of Canal Rd. and Columbus Rd, then enters the Canal Basin Park area before continuing West to its terminus at Merwin Ave. In addition to the aforementioned limits, this project also includes proposed lighting installation along the existing Scranton Flats (AOC) Towpath Trail segment.

The primary goals of the project are: see above

Project is in the city of Cleveland.

Procurement

The procurement method for this project was RFB. The total value of the RFB is \$8,945,609.95.

The RFB was closed on 4/12/2019. There is was a DBE participation/goal of 8%.

There were 4 bids pulled from OPD, 3 bids submitted for review, 3 bids approved.

Contractor and Project Information

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

Independence Excavating
5720 E. Schaaf Road
Independence, Ohio 44131
Council District 6

The vice president for the contractor/vendor is Richard M DiGeronimo.

The project is located in Council District 7.

Project Status and Planning

The project is a new to the County.

The project has 4 phases. This is the final phase.

Funding

The project is funded 80% Congestion, Mitigation and Air Quality Funds (CMAQ) and 20% Cleveland TIF Funding, Clean Ohio Trails Grant and Towpath Ohio Department of Natural Resources.

The schedule of payments is by invoice.

The project is an amendment to a contract. This amendment changes:

The items encountered were due to unforeseen circumstances which were required to be mitigated in order to carry out the design intent of the plans.

This is the 3rd amendment of the contract.

REF. NO.	PART. NO.	DESCRIPTION	REASON FOR ADDITION/INCREASE	IX Number
351	1	Literary Slope Erosion Repair	A portion of the Slope near Literary slope was failing and constantly seeping water. It was directed that the contractor bring in varying sizes of Limestone to place at the base of the slope to stabilize the existing slope.	39
352	1	Tire Disposal	This force account was created to provide for the removal of debris that was placed during the execution of the project by illegal dumping	40
353	1	Added Water Connection	A water connection was required to be place for future use of the Allied asphalt plant	41
354	1	Catch Basin Raising	A catch basin on-site was directed to be raised to better grade the area surrounding the basin	42
355	1	Concrete at Type D Barrier	It was directed that additional concrete be placed near the Columbus road bidge sturcture transition in an area that would be otherwise hard to maintain	43
356	1	Added Irrigation System Power	This item was required to add a dedicated power and circuit for the irrigation control system. This items was not in the planned scope of work for the project.	44
357	1	Camp Cleveland Swing Steel Reinforcing	The wing during fabrication were directed to have added reinforcement to strengthen the swings	45
358	1	As Directed Brush Removal	brush and trees were directed to be removed form the area around the future canal basin park	47
359	1	Wooden bollard Material	this item compensated the contractor for wooden bollard material that was purchased but not placed due to future construction around canal basin park. The materials were give to the Cleveland Metroparks for future use	
360	1	Kiosk metal roofing	The kiosks in the plans called for asphalt or metal roofing material. It was directed by the project to provide metal roofing above the scope of work of the contract documents this item is to compensate the contractor for the additional materials and labor to supply metal roofing on the kiosks.	

BC2021-251

St. Joseph Affordable Rental Loan BC2019-654 amend

Scope of Work Summary

Department of Development is requesting to amend BC2019-654 to read approval of an affordable rental loan to St. Joseph Apartments or its designee in an total amount not to exceed \$365,000 of which federal \$65,000 is NSP 3 funding and \$300,000 is federal HOME Investment Partnership funds.

Front Steps Housing and Services and PIRHL Developers have partnered to develop St. Joseph's Commons, a 68-unit permanent supportive housing facility to replace Front Steps' current 60-unit facility located at 1545 West 25th Street in Cleveland. Originally constructed in 1958 as a Travelodge motel, the facility has reached the end of its useful life, and advancing geotechnical issues endanger the current building.

The building will be comprised of 68 fully-furnished one-bedroom one-bathroom apartments.

Front Steps Housing and Services will occupy 1,698 square feet of space on the ground floor of St. Joseph's Commons as its corporate offices.

Address | 2554 West 25th Street, Cleveland, OH

Number Units | 68

Type | Permanent Supportive Housing - New Construction

Funding provided by: City of Cleveland, Low Income Housing Tax Credits, Cuyahoga County HOME funds and Cuyahoga County NSP3 funds.

The primary goal of the project is to maintain affordable housing units in Cuyahoga County.

Procurement

This project is an Affordable Housing Loan funded with 17% NSP 3 funds and 83% HOME Investment Partnership Program funding.

Project Term: 0% interest /20 years based on maintained affordability.

BC2021-252

(See related items for proposed purchases for the week of 5/24/2021 in Section D. above).

V - OTHER BUSINESS

VI – PUBLIC COMMENT

VII – ADJOURNMENT