



**Cuyahoga County Board of Control Agenda
Monday, June 14, 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, June 14, 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 – 6/7/2021

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2021-282

Department of Public Works, submitting an amendment to Contract No. 1433 with MS Consultants, Inc. for engineering, inspection and evaluation services in connection with the rehabilitation of the West 130th Street Bridge No. 02.26 over the East Branch of the Rocky River in the Cities of North Royalton and Strongsville for additional funds in the amount not-to-exceed \$412,027.00.

Funding Source: Road & Bridge Fund

BC2021-283

Department of Development,

- a) Submitting an RFP exemption on RQ6471, which will result in a payment to Greater Cleveland Media Development Corporation dba Greater Cleveland Film Commission in the amount not-to-exceed \$210,000.00 for operational support for the period 6/14/2021 – 12/31/2021.
- b) Recommending a payment on Purchase Order No. 21001645 to Greater Cleveland Media Development Corporation dba Greater Cleveland Film Commission in the amount not-to-exceed \$210,000.00 for operational support for the period 6/14/2021 – 12/31/2021.

Funding Source: General Fund

BC2021-284

Office of the Medical Examiner, submitting an amendment to Contract No. 1144 with JusticeTrax, Inc. for maintenance and support on the Laboratory Information Management System – Plus for the period 10/15/2018 - 10/14/2021, to expand the scope of services to include the purchase of (20) JusticeTrax licenses, training and maintenance for the JusticeTrax System, effective 5/30/2021 and for additional funds in the amount not-to-exceed \$79,391.67.

Funding Source: 55% Paul Coverdell Forensics Science Improvement Grant, 25% Sexual Assault Kit Initiative Grant and 20% General Fund

BC2021-285

Court of Common Pleas/Juvenile Court Division, recommending awards and enter into agreements with various municipalities in the total amount not-to-exceed \$62,400.00 for the Community Diversion Program for the period 6/14/2021 – 12/31/2021:

- a) Agreement No. 1121 with City of Independence in the amount not-to-exceed \$1,000.00.
- b) Agreement No. 1131 with City of Strongsville in the amount not-to-exceed \$12,400.00.
- c) Agreement No. 1296 with City of Brooklyn in the amount not-to-exceed \$3,200.00.
- d) Agreement No. 1297 with City of Lyndhurst in the amount not-to-exceed \$2,600.00.
- e) Agreement No. 1298 with City of North Olmsted in the amount not-to-exceed \$7,600.00.
- f) Agreement No. 1299 with Village of Orange in the amount not-to-exceed \$200.00.
- g) Agreement No. 1300 with City of Mayfield Heights in the amount not-to-exceed \$1,400.00.
- h) Agreement No. 1360 with City of East Cleveland in the amount not-to-exceed \$13,000.00.
- i) Agreement No. 1361 with City of Garfield Heights in the amount not-to-exceed \$8,800.00.
- j) Agreement No. 1372 with City of Lakewood in the amount not-to-exceed \$12,200.00.

Funding Source: Title I-E Funds

C. – Consent Agenda

BC2021-286

Office of Procurement & Diversity, presenting proposed purchases for the week of 6/14/2021:

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
21001870	Purchase of (1) IBM SPSS Statistics Standard User License and Support for one year for use by the Office of the Medical Examiner	Department of Public Safety & Justice Services	Prolifics Inc.	\$5,431.20	Bureau of Justice Assistance Comprehensive Opioid, Stimulant, and Substance Abuse Program Overdose Fatality Review Database Grant
21001076	Collars, harnesses and miscellaneous pet supplies for Animal Shelter	Department of Public Works	Miller's Specialty Products, Inc.	Not-to-exceed \$30,000.00	Dog and Kennel Fund
21001809	Fire inspection and cleaning of kitchen hoods at the Jail and Juvenile Justice Center	Department of Public Works	Protegis, LLC	\$9,606.50	General Fund
21001917	Various sizes and types of gloves for use at various County buildings	Department of Public Works	Darling Fire & Safety Company Inc. dba L-Mor Inc.	Not-to-exceed \$40,000.00	General Fund
21000633	New (additional) furniture for the new Warden's Complex located in the 4 th Floor Jail: (14) Chairs (7) Desks (1) Desk/hutch set (1) Conference table (2) Lateral files	Sheriff's Department	National Business Furniture, LLC	\$16,502.27	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
21000629	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Graceful Living, LLC	\$1,300.00	Health and Human Services Levy Fund
21002004	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	B&B Launch Inc. dba Home Instead Senior Care	\$6,750.00	Health and Human Services Levy Fund
20003320	Emergency veterinary services for the Animal Shelter**	Department of Public Works	The Family Pet Clinic	\$6,674.33	50% Dick Goddard Best Friends Fund and 50% Dog and Kennel Fund
21001158	Emergency veterinary services for the Animal Shelter**	Department of Public Works	T&M Veterinarians, LLC dba Tremont Animal Clinic	\$3,034.80	50% Dick Goddard Best Friends Fund and 50% Dog and Kennel Fund
21002000	Repair parts for Truck 03-0034 – Factory Authorized***	Department of Public Works	Rush Truck Centers	\$1,258.19	Road & Bridge Fund
21002020	Diesel fuel pump repair at Harvard Avenue Maintenance Facility***	Department of Public Works	Service Station Equipment dba SSECO Solutions	\$2,865.23	County Maintenance Garage
21002023	Emergency veterinary services for the Animal Shelter**	Department of Public Works	Cleveland Animal Protective League	\$2,797.00	50% Dick Goddard Best Friends Fund; 50% Dog and Kennel Fund

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

**Approval No. BC2020-646 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.

V – OTHER BUSINESS

Time Sensitive/Mission Critical

BC2021-287

Department of Public Works, recommending an award on Purchase Order No. 21001676 to National Trench Safety in the amount not-to-exceed \$23,338.19 for (2) shoring boxes and related materials for Sanitary Division.

Funding Source: Sanitary Operating Fund

Item of Note (non-voted)

Item No. 1

Department of Public Works and Department of Sustainability,

- a) Requesting authority to apply for grant funds from the Ohio Environmental Protection Agency in the amount of \$15,000.00 for the installation of (2) electric vehicle charging station ports at the Cuyahoga County Huntington Park Garage in connection with the Diesel Mitigation Trust Fund Program for the period 3/31/2021 – 11/30/2021.
- b) Submitting a grant agreement with to the Ohio Environmental Protection Agency in the amount of \$15,000.00 for the installation of (2) electric vehicle charging station ports at the Cuyahoga County Huntington Park Garage in connection with the Diesel Mitigation Trust Fund Program for the period 3/31/2021 – 11/30/2021.

Funding Source: Ohio Environmental Protection Agency Grant Funds

Item No. 2

Court of Common Pleas/Corrections Planning Board,

- a) Requesting authority to apply for grant funds from Ohio Department of Rehabilitation and Correction in the amount of \$8,118,328.00 for FY2022/2023 407 Community-Based Non-Residential Corrections Programs for the period 7/1/2021 – 6/30/2023.
- b) Submitting a grant agreement from the Ohio Department of Rehabilitation and Correction in the amount of \$8,118,328.00 for FY2022/2023 407 Community-Based Non-Residential Corrections Programs for the period 7/1/2021 – 6/30/2023.

Funding Source: Community Corrections Act Funds

Item No. 3

Court of Common Pleas/Corrections Planning Board,

- a) Requesting authority to apply for grant funds from Ohio Department of Rehabilitation and Correction in the amount of \$2,532,592.00 for FY2022/2023 408 Community-Based Non-Residential Corrections Programs for the period 7/1/2021 – 6/30/2023.
- b) Submitting a grant agreement with Ohio Department of Rehabilitation and Correction in the amount of \$2,532,592.00 for FY2022/2023 408 Community-Based Non-Residential Corrections Programs for the period 7/1/2021 – 6/30/2023.

Funding Source: Community Corrections Act Funds

Item No. 4

Court of Common Pleas/Juvenile Court Division, submitting an amendment to a Grant Agreement and Funding Application with State of Ohio, Department of Youth Services for various programs in connection with the SFY2021 RECLAIM Ohio Grant for the period 7/1/2020 – 6/30/2021 for additional funds in the amount of \$34,555.30.

Funding Source: Ohio Department of Youth Services

Item No. 5

Court of Common Pleas/Juvenile Court Division, submitting a Grant Agreement and Funding Application with State of Ohio, Department of Youth Services in the amount of \$11,798,956.43 for various programs in connection with the SFY2022 RECLAIM Ohio Grant for the period 7/1/2021 – 6/30/2022.

Funding Source: Ohio Department of Youth Services

Item No. 6

Department of Public Safety and Justice Services, submitting an amendment to a grant award from Ohio Emergency Management Agency for the FY2017 Urban Area Security Initiative Grant Program for the period 9/1/2017 – 8/30/2021 to extend the time period to 12/31/2021; no additional funds required.

Original Funding Source: Ohio Emergency Management Agency

Item No. 7

Sheriff's Department,

- a) Requesting authority to apply for grant funds from Ohio Department of Rehabilitation and Correction, Division of Parole and Community Services, Bureau of Community Sanctions in the amount of \$400,008.00 for the Local Incarceration Program in connection with FY2021 - 2023 Community Correction Act Grant Program for the period 7/1/2021 - 6/30/2023.

- b) Submitting a grant agreement with Ohio Department of Rehabilitation and Correction, Division of Parole and Community Services, Bureau of Community Sanctions in the amount of \$400,008.00 for the Local Incarceration Program in connection with FY2021 - 2023 Community Correction Act Grant Program for the period 7/1/2021 - 6/30/2023.

Funding Source: Ohio Department of Rehabilitation and Corrections (ODRC), Division of Parole and Community Service, Bureau of Community Sanctions.

Item No. 8

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

RQ No.	Contract/ PO No.	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
RQ 4082	Amend Master Contract – Assign Contract No. 1401	Various Providers	Adoption services; to add Amazing Arrivals LLC, effective 5/30/2021; no additional funds required	\$0.00	Division of Children and Family Services	1/1/2021 - 12/31/2022	(Original) State Child Protection Allocation	5/27/2021 (Executive) 5/30/2021 (Law Dept.)

Item No. 9

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 5/1/2021 – 5/31/2021
(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
21001586	5/3/2021	THE CHAS E PHIPPS CO	SANITARY	SANITARY OPERATING	\$ 4,950.00	Approved, Issued and Printed with No Active Revisions
21001588	5/3/2021	RACHEL MEDLIN	ADOPTION- PASSS-NON REOCCURING	ADOPTION SERVICES	\$ 2,000.00	Approved, Issued and Printed with No Active Revisions
21001598	5/4/2021	MICHAEL PAUL	ROW PAYMENT	R & B REGISTRATION TAX	\$ 1,300.00	Approved, Issued and Printed with No Active Revisions
21001599	5/4/2021	THERESA SUSAN POPOVICH LLC	row payment	R & B REGISTRATION TAX	\$ 2,000.00	Approved, Issued and Printed with No Active Revisions
21001602	5/4/2021	SHERRY (NORRIS) BLONDIN	row payment	R & B REGISTRATION TAX	\$ 4,050.00	Approved, Issued and Printed with No Active Revisions

21001606	5/4/2021	UNITED RENTALS INC	Wacker Model WPI550AW Plate Co	BRIDGE MAIN, & INSPECT.	\$ 3,419.80	Approved, Issued and Printed with No Active Revisions
21001613	5/4/2021	MNJ TECHNOLOGIES DIRECT INC	MFG SM-T577UZKGN14	PUBLIC SAFETY GRANTS ADMIN	\$ 2,432.00	Released, Needs Approval
21001613	5/4/2021	MNJ TECHNOLOGIES DIRECT INC	MFG 77-59013	PUBLIC SAFETY GRANTS ADMIN	\$ 2,432.00	Released, Needs Approval
21001621	5/5/2021	IDEXX DISTRIBUTION CORP	Lab Svs March	DOG & KENNEL	\$ 1,995.39	Approved, Issued and Printed with No Active Revisions
21001621	5/5/2021	IDEXX DISTRIBUTION CORP	Lab Svs March	DICK GODDARD BEST FRIENDS FUND	\$ 1,995.39	Approved, Issued and Printed with No Active Revisions
21001623	5/5/2021	RESTEK CORPORATION	RXI 5ms Columns	REGIONAL FORENSIC SCIENCE LAB	\$ 1,605.04	Approved, Issued and Printed with No Active Revisions
21001623	5/5/2021	RESTEK CORPORATION	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,605.04	Approved, Issued and Printed with No Active Revisions
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	40 Liter 5.11 Tactical bags	LAW ENFORCEMENT - SHERRIFF	\$ 2,252.53	Approved, Issued and Printed with No Active Revisions
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	3"x1000' 3ML	LAW ENFORCEMENT - SHERRIFF	\$ 2,252.53	Approved, Issued and Printed with No Active Revisions

21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	Cannon Powershot ELPH 190 IS	LAW ENFORCEMENT - SHERRIFF	\$ 2,252.53	Approved, Issued and Printed with No Active Revisions
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	Large Point and Shoot Case	LAW ENFORCEMENT - SHERRIFF	\$ 2,252.53	Approved, Issued and Printed with No Active Revisions
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	Saunders Aluminum w/ storage	LAW ENFORCEMENT - SHERRIFF	\$ 2,252.53	Approved, Issued and Printed with No Active Revisions
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	13 pocket sliding cover	LAW ENFORCEMENT - SHERRIFF	\$ 2,252.53	Approved, Issued and Printed with No Active Revisions
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	Spill clean up only for lab	LAW ENFORCEMENT - SHERRIFF	\$ 2,252.53	Approved, Issued and Printed with No Active Revisions
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	3.5-7" CD Slot	LAW ENFORCEMENT - SHERRIFF	\$ 2,252.53	Approved, Issued and Printed with No Active Revisions
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	Insignia USB	LAW ENFORCEMENT - SHERRIFF	\$ 2,252.53	Approved, Issued and Printed with No Active Revisions
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	GARMIN DRIVE 51	LAW ENFORCEMENT - SHERRIFF	\$ 2,252.53	Approved, Issued and Printed with No Active Revisions

21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	32gb SanDisk	LAW ENFORCEMENT - SHERRIFF	\$ 2,252.53	Approved, Issued and Printed with No Active Revisions
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	\$ 2,252.53	Approved, Issued and Printed with No Active Revisions
21001629	5/6/2021	JACK DOHENY SUPPLIES OHIO INC	8" clamps Water spray guns Gau	SANITARY OPERATING	\$ 1,707.60	Unreleased
21001638	5/6/2021	HPM BUSINESS SYSTEMS INC	ROLL TOWELS COLOR WHITE 8X 600	DETENTION CENTER	\$ 1,337.77	Approved, Issued and Printed with No Active Revisions
21001638	5/6/2021	HPM BUSINESS SYSTEMS INC	SHIPPING CHARGES	DETENTION CENTER	\$ 1,337.77	Approved, Issued and Printed with No Active Revisions
21001639	5/6/2021	THE FAMILY PET CLINIC	Family Pet Clinic Vet Svs	DOG & KENNEL	\$ 3,102.83	Approved, Issued and Printed with No Active Revisions
21001639	5/6/2021	THE FAMILY PET CLINIC	Family Pet Clinic Vet Svs	DICK GODDARD BEST FRIENDS FUND	\$ 3,102.83	Approved, Issued and Printed with No Active Revisions
21001641	5/6/2021	INTERSTATE BATTERY OF CLEVELAN	Assorted Batteries	CENTRALIZED CUSTODIAL SERVICES	\$ 4,715.80	Approved, Not Issued with No Active Revisions
21001644	5/6/2021	ALBERT HERMAN DRAPERIES	vertical blinds	CENTRALIZED CUSTODIAL SERVICES	\$ 1,415.53	Approved, Issued and Printed with No Active Revisions

21001658	5/7/2021	DIVERSIFIED AIR SYSTEMS INC	Factory Authorized fleet	MAINTENANCE GARAGE	\$ 1,964.55	Approved, Issued and Printed with No Active Revisions
21001658	5/7/2021	DIVERSIFIED AIR SYSTEMS INC	factory authorized	SANITARY OPERATING	\$ 1,964.55	Approved, Issued and Printed with No Active Revisions
21001658	5/7/2021	DIVERSIFIED AIR SYSTEMS INC	factory authorized	YORK YARD	\$ 1,964.55	Approved, Issued and Printed with No Active Revisions
21001665	5/7/2021	NORTHCOAST EQUIPMENT SPECIALIS	3 FACILITIES LIFTS	MAINTENANCE GARAGE	\$ 2,750.00	Released, Needs Approval
21001665	5/7/2021	NORTHCOAST EQUIPMENT SPECIALIS	SPLIT COST FOR R&B / SANITARY	SANITARY OPERATING	\$ 2,750.00	Released, Needs Approval
21001665	5/7/2021	NORTHCOAST EQUIPMENT SPECIALIS	SPLIT COST FOR R&B / SANITARY	YORK YARD	\$ 2,750.00	Released, Needs Approval
21001669	5/7/2021	NATL ASSOCIATION OF MEDICAL EX	2021 inspection and accreditat	REGIONAL FORENSIC SCIENCE LAB	\$ 1,000.00	Approved, Issued and Printed with No Active Revisions
21001672	5/7/2021	NATIONAL INSTITUTE OF GOVT PUR	NIGP MEMBERSHIP INVOICE	OFFICE OF PROCUREMENT	\$ 1,210.00	Approved, Issued and Printed with No Active Revisions
21001674	5/7/2021	W B MASON CO INC	Medium bider clips	BOARD OF ELECT ADMINISTRATION	\$ 1,095.98	Approved, Issued and Printed with No Active Revisions
21001674	5/7/2021	W B MASON CO INC	Full size staplers	BOARD OF ELECT ADMINISTRATION	\$ 1,095.98	Approved, Issued and Printed with No

						Active Revisions
21001674	5/7/2021	W B MASON CO INC	Post it notes	BOARD OF ELECT ADMINISTRATION	\$ 1,095.98	Approved, Issued and Printed with No Active Revisions
21001674	5/7/2021	W B MASON CO INC	Duster air cans	BOARD OF ELECT ADMINISTRATION	\$ 1,095.98	Approved, Issued and Printed with No Active Revisions
21001675	5/7/2021	RUSH TRUCK CENTER OF OHIO INC	S-440 FACTORY AUTHORIZED REPAI	SANITARY OPERATING	\$ 2,023.47	Approved, Issued and Printed with No Active Revisions
21001681	5/7/2021	ALBERT HERMAN DRAPERIES	Vertical blinds	CENTRALIZED CUSTODIAL SERVICES	\$ 1,532.72	Approved, Issued and Printed with No Active Revisions
21001686	5/10/2021	JARED D SIMMER	Simmer Arbitrator Invoice	LAW DEPARTMENT	\$ 2,704.59	Unreleased
21001687	5/10/2021	DONALD MARTENS & SONS AMBULANC	NTE-Donald Martens & Sons	HEALTH CARE	\$ 2,000.00	Released, Needs Approval
21001710	5/11/2021	BROWN ENTERPRISE SOLUTIONS LLC	Veam Subscription renewal	ADMINISTRATIVE	\$ 3,171.03	Approved, Issued and Printed with No Active Revisions
21001710	5/11/2021	BROWN ENTERPRISE SOLUTIONS LLC	Veeam new license	ADMINISTRATIVE	\$ 3,171.03	Approved, Issued and Printed with No Active Revisions

21001712	5/11/2021	VALLEY FORD TRUCK INC	s-509 parts	SANITARY OPERATING	\$ 1,712.26	Approved, Issued and Printed with No Active Revisions
21001717	5/12/2021	CITY OF WESTLAKE	family memberships	FAMILY & CHILDREN FIRST	\$ 1,575.00	Approved, Issued and Printed with No Active Revisions
21001718	5/12/2021	BOB BARKER CO INC	FLAT SHEET 58X90 COLOR: NAVY	DETENTION CENTER	\$ 1,130.80	Approved, Issued and Printed with No Active Revisions
21001720	5/12/2021	UNITED CEREBRAL PALSY	summer camp	FAMILY & CHILDREN FIRST	\$ 2,000.00	Approved, Issued and Printed with No Active Revisions
21001722	5/12/2021	W W GRAINGER INC	Ansell cut-resistant gloves	REGIONAL FORENSIC SCIENCE LAB	\$ 1,552.84	Approved, Issued and Printed with No Active Revisions
21001722	5/12/2021	W W GRAINGER INC	5gal Dishwashing soap	REGIONAL FORENSIC SCIENCE LAB	\$ 1,552.84	Approved, Issued and Printed with No Active Revisions
21001722	5/12/2021	W W GRAINGER INC	Scrub Top Navy	REGIONAL FORENSIC SCIENCE LAB	\$ 1,552.84	Approved, Issued and Printed with No Active Revisions
21001722	5/12/2021	W W GRAINGER INC	Scrub Bottoms Navy	REGIONAL FORENSIC SCIENCE LAB	\$ 1,552.84	Approved, Issued and Printed with No Active Revisions

21001722	5/12/2021	W W GRAINGER INC	Liquid Hand Soap	REGIONAL FORENSIC SCIENCE LAB	\$ 1,552.84	Approved, Issued and Printed with No Active Revisions
21001722	5/12/2021	W W GRAINGER INC	Condor Safety glasses	REGIONAL FORENSIC SCIENCE LAB	\$ 1,552.84	Approved, Issued and Printed with No Active Revisions
21001722	5/12/2021	W W GRAINGER INC	Oxivir TB Disinfecting Wipes	REGIONAL FORENSIC SCIENCE LAB	\$ 1,552.84	Approved, Issued and Printed with No Active Revisions
21001725	5/12/2021	AIRGAS USA LLC	Marigold Latex gloves 7.5sz	REGIONAL FORENSIC SCIENCE LAB	\$ 1,053.07	Approved, Issued and Printed with No Active Revisions
21001725	5/12/2021	AIRGAS USA LLC	Marigold Latex Gloves - 8.5sz	REGIONAL FORENSIC SCIENCE LAB	\$ 1,053.07	Approved, Issued and Printed with No Active Revisions
21001725	5/12/2021	AIRGAS USA LLC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,053.07	Approved, Issued and Printed with No Active Revisions
21001733	5/12/2021	DENISE REGO	respite	FAMILY & CHILDREN FIRST	\$ 1,000.00	Approved, Issued and Printed with No Active Revisions
21001735	5/13/2021	W W GRAINGER INC	FLAP DISC 4 1/2 IN X 80 GRIT 7	SANITARY OPERATING	\$ 2,013.14	Approved, Issued and Printed with No Active Revisions

21001735	5/13/2021	W W GRAINGER INC	HP 1/2 SUMP PUMP VERTICAL FLOA	SANITARY OPERATING	\$ 2,013.14	Approved, Issued and Printed with No Active Revisions
21001735	5/13/2021	W W GRAINGER INC	WATER HEATER 2.5 GAL. 120V	SANITARY OPERATING	\$ 2,013.14	Approved, Issued and Printed with No Active Revisions
21001735	5/13/2021	W W GRAINGER INC	DEHUMIDIFIER CAP./24 HR. 90 50	SANITARY OPERATING	\$ 2,013.14	Approved, Issued and Printed with No Active Revisions
21001736	5/13/2021	GOVERNMENT FINANCE OFFICERS AS	FY19 CERT REVIEW FEE	FINANCIAL REPORTING	\$ 1,265.00	Approved, Issued and Printed with No Active Revisions
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Smo	DETENTION CENTER	\$ 4,365.67	Approved, Issued and Printed with No Active Revisions
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Ref	DETENTION CENTER	\$ 4,365.67	Approved, Issued and Printed with No Active Revisions
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Bla	DETENTION CENTER	\$ 4,365.67	Approved, Issued and Printed with No Active Revisions
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Da	DETENTION CENTER	\$ 4,365.67	Approved, Issued and Printed with No Active Revisions

21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Mar	DETENTION CENTER	\$ 4,365.67	Approved, Issued and Printed with No Active Revisions
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Fa	DETENTION CENTER	\$ 4,365.67	Approved, Issued and Printed with No Active Revisions
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Pe	DETENTION CENTER	\$ 4,365.67	Approved, Issued and Printed with No Active Revisions
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Piz	DETENTION CENTER	\$ 4,365.67	Approved, Issued and Printed with No Active Revisions
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Slo	DETENTION CENTER	\$ 4,365.67	Approved, Issued and Printed with No Active Revisions
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Sal	DETENTION CENTER	\$ 4,365.67	Approved, Issued and Printed with No Active Revisions
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Del	DETENTION CENTER	\$ 4,365.67	Approved, Issued and Printed with No Active Revisions
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Gar	DETENTION CENTER	\$ 4,365.67	Approved, Issued and Printed with No Active Revisions

21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Mus	DETENTION CENTER	\$ 4,365.67	Approved, Issued and Printed with No Active Revisions
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Sli	DETENTION CENTER	\$ 4,365.67	Approved, Issued and Printed with No Active Revisions
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Shr	DETENTION CENTER	\$ 4,365.67	Approved, Issued and Printed with No Active Revisions
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Co	DETENTION CENTER	\$ 4,365.67	Approved, Issued and Printed with No Active Revisions
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Cr	DETENTION CENTER	\$ 4,365.67	Approved, Issued and Printed with No Active Revisions
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Cre	DETENTION CENTER	\$ 4,365.67	Approved, Issued and Printed with No Active Revisions
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Che	DETENTION CENTER	\$ 4,365.67	Approved, Issued and Printed with No Active Revisions
21001745	5/13/2021	MNJ TECHNOLOGIES DIRECT INC	ADOBE CAPTIVATE	OFC OF THE DIRECTOR	\$ 2,420.00	Approved, Issued and Printed with No Active Revisions

21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Powd	DETENTION CENTER	\$ 3,089.83	Approved, Issued and Printed with No Active Revisions
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Ble	DETENTION CENTER	\$ 3,089.83	Approved, Issued and Printed with No Active Revisions
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Hom	DETENTION CENTER	\$ 3,089.83	Approved, Issued and Printed with No Active Revisions
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Com	DETENTION CENTER	\$ 3,089.83	Approved, Issued and Printed with No Active Revisions
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Hon	DETENTION CENTER	\$ 3,089.83	Approved, Issued and Printed with No Active Revisions
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Rea	DETENTION CENTER	\$ 3,089.83	Approved, Issued and Printed with No Active Revisions
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Vani	DETENTION CENTER	\$ 3,089.83	Approved, Issued and Printed with No Active Revisions
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Mini	DETENTION CENTER	\$ 3,089.83	Approved, Issued and Printed with No Active Revisions

21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Brow	DETENTION CENTER	\$ 3,089.83	Approved, Issued and Printed with No Active Revisions
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Imi	DETENTION CENTER	\$ 3,089.83	Approved, Issued and Printed with No Active Revisions
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Sho	DETENTION CENTER	\$ 3,089.83	Approved, Issued and Printed with No Active Revisions
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Fine	DETENTION CENTER	\$ 3,089.83	Approved, Issued and Printed with No Active Revisions
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Lemo	DETENTION CENTER	\$ 3,089.83	Approved, Issued and Printed with No Active Revisions
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Fud	DETENTION CENTER	\$ 3,089.83	Approved, Issued and Printed with No Active Revisions
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Suga	DETENTION CENTER	\$ 3,089.83	Approved, Issued and Printed with No Active Revisions
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Pan	DETENTION CENTER	\$ 3,089.83	Approved, Issued and Printed with No Active Revisions

21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Unb	DETENTION CENTER	\$ 3,089.83	Approved, Issued and Printed with No Active Revisions
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Arg	DETENTION CENTER	\$ 3,089.83	Approved, Issued and Printed with No Active Revisions
21001751	5/13/2021	MNJ TECHNOLOGIES DIRECT INC	LENOVO TAB M10 TABLET	CLIENT SUPPORT SERVICES	\$ 2,775.00	Approved, Issued and Printed with No Active Revisions
21001756	5/13/2021	WESLEY FLUELLEN	basketball camp	FAMILY & CHILDREN FIRST	\$ 4,000.00	Approved, Issued and Printed with No Active Revisions
21001762	5/13/2021	REC2CONNECT LLC	swimming lessons	FAMILY & CHILDREN FIRST	\$ 2,000.00	Approved, Issued and Printed with No Active Revisions
21001765	5/13/2021	NORTHEAST OHIO FENCE & DECK IN	fence	FAMILY & CHILDREN FIRST	\$ 2,980.00	Approved, Issued and Printed with No Active Revisions
21001775	5/14/2021	RUSH TRUCK CENTER OF OHIO INC	sanitary s-223 parts	SANITARY OPERATING	\$ 1,346.38	Approved, Issued and Printed with No Active Revisions
21001776	5/14/2021	VALLEY FORD TRUCK INC	3-257 repair	BROOKPARK YARD	\$ 2,841.96	Approved, Not Issued with No Active Revisions
21001777	5/14/2021	VANGUARD INTEGRITY PROFESSIONA	Annual License Subscription	MAINFRAME OPERATION SERVICES	\$ 4,161.00	Approved, Issued and Printed with No

						Active Revisions
21001781	5/14/2021	GORDON FOOD SERVICE	July - Sept. 2021 Juice	DETENTION CENTER	\$ 3,880.32	Approved, Issued and Printed with No Active Revisions
21001783	5/14/2021	GORDON FOOD SERVICE	July-Sept 2021 Seasonings & Dr	DETENTION CENTER	\$ 3,624.68	Approved, Issued and Printed with No Active Revisions
21001787	5/14/2021	GORDON FOOD SERVICE	July - Sept. 2021 Cereal	DETENTION CENTER	\$ 4,336.20	Approved, Issued and Printed with No Active Revisions
21001787	5/14/2021	GORDON FOOD SERVICE	July - Sept. 2021 Cereal	DETENTION CENTER	\$ 4,336.20	Approved, Issued and Printed with No Active Revisions
21001790	5/14/2021	GORDON FOOD SERVICE	July-Sept 2021 Deserts & Snac	DETENTION CENTER	\$ 3,524.38	Approved, Issued and Printed with No Active Revisions
21001793	5/14/2021	GORDON FOOD SERVICE	JULY-SEPT 2021 ICE CREAM Ice	DETENTION CENTER	\$ 2,128.04	Approved, Issued and Printed with No Active Revisions
21001793	5/14/2021	GORDON FOOD SERVICE	JULY-SEPT 2021 ICE CREAM Ice C	DETENTION CENTER	\$ 2,128.04	Approved, Issued and Printed with No Active Revisions
21001793	5/14/2021	GORDON FOOD SERVICE	JULY-SEPT 2021 ICE CREAM Sherb	DETENTION CENTER	\$ 2,128.04	Approved, Issued and Printed with No

						Active Revisions
21001793	5/14/2021	GORDON FOOD SERVICE	JULY-SEPT 2021 ICE CREAM Sweet	DETENTION CENTER	\$ 2,128.04	Approved, Issued and Printed with No Active Revisions
21001793	5/14/2021	GORDON FOOD SERVICE	JULY-SEPT 2021 ICE CREAM Luigi	DETENTION CENTER	\$ 2,128.04	Approved, Issued and Printed with No Active Revisions
21001793	5/14/2021	GORDON FOOD SERVICE	JULY-SEPT 2021 ICE CREAM Apple	DETENTION CENTER	\$ 2,128.04	Approved, Issued and Printed with No Active Revisions
21001795	5/14/2021	GORDON FOOD SERVICE	July - Sept. 2021 Condiments	DETENTION CENTER	\$ 4,814.33	Approved, Issued and Printed with No Active Revisions
21001802	5/14/2021	GORDON FOOD SERVICE	July - Sept. 2021 Pasta	DETENTION CENTER	\$ 2,422.17	Approved, Issued and Printed with No Active Revisions
21001814	5/17/2021	PETROLEUM UNDERGROUND STORAGE	UNDERGROUND STORAGE TANK	CENTRALIZED CUSTODIAL SERVICES	\$ 1,400.00	Approved, Issued and Printed with No Active Revisions
21001819	5/17/2021	GRAINGER INDUSTRIAL & COMM EQU	DRILL PRESS FOR WELD SHOP	SANITARY OPERATING	\$ 4,200.00	Released, Needs Approval
21001819	5/17/2021	GRAINGER INDUSTRIAL & COMM EQU	DRILL PRESS FOR WELD SHOP	YORK YARD	\$ 4,200.00	Released, Needs Approval

21001824	5/17/2021	ADVANCED SERVER MANAGEMENT GRO	C17ECE-AA-AI	SECURITY AND DISASTER RECOVERY	\$ 1,608.00	Approved, Issued and Printed with No Active Revisions
21001830	5/18/2021	ACE TAXI SERVICE INC	JFS 2021: ACE TAXI-NON EMERGEN	CLIENT SUPPORT SVCS	\$ 1,220.93	Unreleased
21001833	5/18/2021	ACE TAXI SERVICE INC	JFS 2021: ACE TAXI NON- EMERGEN	CLIENT SUPPORT SVCS	\$ 1,220.93	Released, Needs Approval
21001839	5/18/2021	JACK DOHENY COMPANIES INC	FACTORY AUTHORIZED S- 196	SANITARY OPERATING	\$ 1,697.03	Approved, Not Issued with No Active Revisions
21001841	5/18/2021	HALL PUBLIC SAFETY CO	MED. EXAMINER BUILD OUT	MAINTENANCE GARAGE	\$ 3,842.93	Approved, Not Issued with No Active Revisions
21001861	5/19/2021	JENIFER FLESHER	Flesher Arbitrator Payment	LAW DEPARTMENT	\$ 2,128.56	Unreleased
21001867	5/19/2021	ACCREDITATION COUNCIL	annual accreditation program	MEDICAL EXAMINER- OPERATIONS	\$ 4,700.00	Released, Needs Approval
21001890	5/19/2021	GRACE CHRISTIAN & MISSIONARY A	NOV 2020 training room rental	GENERAL ELECTION	\$ 1,760.00	Approved, Issued and Printed with No Active Revisions
21001894	5/20/2021	OHIO GUIDESTONE INC	PASSS- ADOPTION- RESIDENTIAL	ADOPTION SERVICES	\$ 4,640.86	Released, Needs Approval
21001906	5/20/2021	EAST CLEVELAND CITY	2020 PAVEMENT MAINTENANCE	\$5.00 HB26 R&B CAP. IMP.	\$ 2,496.00	Approved, Issued and Printed with No Active Revisions
21001911	5/20/2021	HIGHLAND HILLS VILLAGE	2020 PAVEMENT MAINTENANCE	\$5.00 HB26 R&B CAP. IMP.	\$ 4,970.00	Approved, Issued and Printed with No Active Revisions

21001922	5/13/2021	CUYAHOGA COUNTY CLERK OF COURT	safety adaptive equipment	FAMILY & CHILDREN FIRST	\$ 5,000.00	Approved, Issued and Printed with No Active Revisions
21001923	5/13/2021	ALL AMERICAN KARATE STUDIO LLC	karate lessons	FAMILY & CHILDREN FIRST	\$ 1,935.00	Approved, Issued and Printed with No Active Revisions
21001925	5/21/2021	LABSOURCE INC	XXL Nitrile-1000 per case	JAIL OPERATIONS	\$ 3,443.00	Unreleased
21001930	5/21/2021	BODY ROCKS DANCE & FITNESS STU	summer camp	FAMILY & CHILDREN FIRST	\$ 1,040.00	Approved, Not Issued with No Active Revisions
21001935	5/13/2021	MATERIAL GIRLS WORLD	camp	FAMILY & CHILDREN FIRST	\$ 2,000.00	Approved, Issued and Printed with No Active Revisions
21001955	5/25/2021	STAINLESS SPECIALTIES	Corners, Caps & Clips	CAPITAL PROJECTS	\$ 1,435.00	Approved, Issued and Printed with No Active Revisions
21001958	5/25/2021	FISHER SCIENTIFIC CO	Sodium Fluoride 3kg	REGIONAL FORENSIC SCIENCE LAB	\$ 1,461.54	Approved, Not Issued with No Active Revisions
21001958	5/25/2021	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,461.54	Approved, Not Issued with No Active Revisions
21001964	5/25/2021	BOB BARKER CO INC	PAPER DISPNSER CUPS 1 OZ (500	DETENTION CENTER	\$ 1,630.00	Approved, Issued and Printed with No Active Revisions
21001969	5/26/2021	NORTHCOAST EQUIPMENT SPECIALIS	Lift inspections as detailed	MAINTENANCE GARAGE	\$ 4,100.00	Released, Needs Approval

21001973	5/26/2021	BROWN ENTERPRISE SOLUTIONS LLC	shipping	JAIL OPERATIONS	\$ 1,112.15	Released, Needs Approval
21001973	5/26/2021	BROWN ENTERPRISE SOLUTIONS LLC	Samsung 65" for media cart	JAIL OPERATIONS	\$ 1,112.15	Released, Needs Approval
21001986	5/21/2021	HALEY WIESZCZENSKI	respite	FAMILY & CHILDREN FIRST	\$ 1,305.00	Unreleased
21001988	5/21/2021	STEPS ACADEMY	camp	FAMILY & CHILDREN FIRST	\$ 2,000.00	Unreleased
21001998	5/27/2021	PS AWARDS	ACRYLIC ON BLACK BASE 20 YEARS	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 1,852.46	Approved, Issued and Printed with No Active Revisions
21001998	5/27/2021	PS AWARDS	ACRYLIC ON BLACK BASE 25 YEARS	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 1,852.46	Approved, Issued and Printed with No Active Revisions
21001998	5/27/2021	PS AWARDS	ACRYLIC ON BLACK BASE 30/35	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 1,852.46	Approved, Issued and Printed with No Active Revisions
21001998	5/27/2021	PS AWARDS	BLACK LEATHERETTE CERT. HOLDER	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 1,852.46	Approved, Issued and Printed with No Active Revisions
21001999	5/27/2021	INTERFINISH LLC	CARPET CLEANING	OFC OF THE DIRECTOR	\$ 4,599.00	Unreleased
21002000	5/27/2021	RUSH TRUCK CENTER OF OHIO INC	Parts for truck 03-0034	YORK YARD	\$ 1,258.19	Released, Needs Approval
21002014	5/27/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No AC-5008	ADMINISTRATION	\$ 1,425.00	Released, Needs Approval
21002014	5/27/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No AC-5008	TAX COLLECTIONS	\$ 1,425.00	Released, Needs Approval

21002014	5/27/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No AC-5008	GENERAL SERVICES	\$ 1,425.00	Released, Needs Approval
21002014	5/27/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No AC-5008	TAX ASSESS CONTRACTUAL SVCS.	\$ 1,425.00	Released, Needs Approval
21002014	5/27/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No AC-5008	RECORDING/CONVEYANCE	\$ 1,425.00	Released, Needs Approval
21002014	5/27/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No AC-5008	FINANCIAL REPORTING	\$ 1,425.00	Released, Needs Approval
21002020	5/28/2021	SSECO SOLUTIONS	HARVARD DIESEL FUEL PUMP REPAI	MAINTENANCE GARAGE	\$ 2,865.23	Released, Needs Approval
21002022	5/28/2021	RADIATION DETECTION COMPANY	monthly radiation det badges	MEDICAL EXAMINER- OPERATIONS	\$ 1,526.40	Released, Needs Approval
21002023	5/28/2021	CLEVELAND ANIMAL PROTECTIVE LE	Cleveland AWC APL March 2021	DOG & KENNEL	\$ 2,797.00	Released, Needs Approval
21002023	5/28/2021	CLEVELAND ANIMAL PROTECTIVE LE	Cleveland AWC APL March 2021	DICK GODDARD BEST FRIENDS FUND	\$ 2,797.00	Released, Needs Approval
21002024	5/28/2021	STATE OF OHIO	Mayer Settlement - Lien	RISK MGMT SETTLEMENTS	\$ 2,438.13	Unreleased
21002027	5/28/2021	STATE OF OHIO	Jackson Settlement - Lien	RISK MGMT SETTLEMENTS	\$ 1,664.07	Unreleased

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, June 7, 2021 at 11:00 A.M.
County Headquarters
2079 East Ninth Street

I – CALL TO ORDER

The meeting was called to order at 11:02 a.m.

Attending:

Michael Chambers, Fiscal Officer, Fiscal Office (Alternate for Armond Budish)
Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)
James Boyle, 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)
Catherine Tkachyk, Interim Director, Office of Procurement and Diversity

II – REVIEW MINUTES – 6/1/2021

Michael Chambers motioned to approve the minutes from the June 1, 2021 meeting; Leigh Tucker seconded. The minutes were approved by unanimous vote, as written.

III – PUBLIC COMMENT

There was no public comment.

IV- CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2021-267

Department of Workforce Development, submitting an amendment to Contract No. 565 with Towards Employment Inc. for job seeker services for applicants with felony backgrounds in connection with the Workforce Innovation and Opportunity Act for the period 7/1/2019 – 6/30/2021 to extend the time period to 6/30/2022 and for additional funds in the amount not-to-exceed \$150,000.00.

Funding Source: Workforce Innovation & Opportunity Act Fund

Lauren Carey, Department of Workforce Development, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-267 was approved by unanimous vote.

BC2021-268

Court of Common Pleas/Juvenile Court Division, recommending an award on RQ2439 and enter into Contract No. 743 with M2COMSYS (28-2) in the amount not-to-exceed \$35,000.00 for clinician dictation and transcription equipment and services for the period 1/1/2021 – 12/31/2022.

Funding Source: Health and Human Services Levy Fund

Sarah Baker, Juvenile Court Division, presented. Dale Miller asked what distinguished the bid from the recommended provider from the other bid submitted; commented that it appears that the recommended provider offered a lower price, better quality of services and more timely services, which is a compelling combination.

Nan Baker asked why the Court did not begin processing this item until 1/12/2021, which was past the contract start date and asked if the contractor is waiting on payment; and asked if the next contract will be submitted in a timely manner.

Michael Chambers said that he spoke with the Court last week and indicated that the last of the late contracts will be forthcoming. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-268 was approved by unanimous vote.

BC2021-269

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 1319 with Cleveland Hearing and Speech Center in the amount not-to-exceed \$25,000.00 for the Deaf Domestic Violence/Sexual Assault Advocacy Project in connection with the FY2020 STOP Violence Against Women ACT Block Grant for the period 1/1/2021 – 12/31/2021.

Funding Source: FY2020 STOP Violence Against Women’s Act Block Grant

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. Nan Baker asked if this contract will always be late due to the grant timeline and asked if the provider is waiting on payment. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-269 was approved by unanimous vote.

BC2021-270

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 1324 with Journey Center for Safety and Healing dba Domestic Violence and Child Advocacy Center in the amount not-to-exceed \$97,238.95 for the Latina Domestic Violence Project in connection with the FY2020 STOP Violence Against Women ACT Block Grant for the period 1/1/2021 – 12/31/2021.

Funding Source: FY2020 STOP Violence Against Women’s Act Block Grant

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2021-270 was approved by unanimous vote.

BC2021-271

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 1323 with Jewish Family Services Association of Cleveland in the amount not-to-exceed \$33,737.92 for the Domestic Violence Services Project in connection with the FY2020 STOP Violence Against Women ACT Block Grant for the period 1/1/2021 – 12/31/2021.

Funding Source: FY2020 STOP Violence Against Women’s Act Block Grant

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2021-271 was approved by unanimous vote.

BC2021-272

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 1322 with Cleveland Rape Crisis Center in the amount not-to-exceed \$89,894.99 for domestic violence victims assistance services for the Direct Service for Survivors Program in connection with the FY2020 STOP Violence Against Women Act Block Grant for the period 1/1/2021 – 12/31/2021.

Funding Source: FY2020 STOP Violence Against Women’s Act Block Grant

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2021-272 was approved by unanimous vote.

BC2021-273

Department of Public Safety and Justice Services, recommending an award and enter into Agreement No. 1310 with City of Bedford in the amount not-to-exceed \$27,318.98 for the Domestic Violence Victims Program in connection with the FY2020 STOP Violence Against Women ACT Block Grant for the period 1/1/2021 – 12/31/2021.

Funding Source: FY2020 STOP Violence Against Women’s Act Block Grant

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. James Boyle asked if this program is open to other communities besides City of Bedford. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-273 was approved by unanimous vote.

BC2021-274

Office of the Medical Examiner, recommending an award on Purchase Order No. 21001901 to Life Technologies Corporation in the amount not-to-exceed \$50,940.21 for a sole source purchase of (1) replacement SeqStudio Genetic Analyzer for the Parentage/DNA Department.

Funding Source: General Fund

Hugh Shannon. Office of the Medical Examiner, presented. There were no questions. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-274 was approved by unanimous vote.

BC2021-275

Office of the Medical Examiner,

- a) Submitting an RFP exemption on RQ6543, which will result in an award recommendation to B&B Microscopes, Ltd. in the amount not-to-exceed \$19,010.28 for the purchase of (2) replacement Olympus Microscopes ~~for the Parentage/DNA Department.~~
- b) Recommending an award on Purchase Order No. 21001871 to B&B Microscopes, Ltd. in the amount not-to-exceed \$19,010.28 for the purchase of (2) replacement Olympus Microscopes ~~for the Parentage/DNA Department.~~

Funding Source: General Fund

Hugh Shannon. Office of the Medical Examiner, presented. Mr. Shannon indicated that this purchase is not for the Parentage/DNA Department.

Dale Miller asked for additional detail on expenses that can be covered under the Medical Examiner's Office Crime Lab Fund; asked how much revenue the Crime Lab Fund collected in 2019 and 2020.

Clayton Bishop, W. Nuhsbaum Inc., the other bidder for this purchase, commented that the bid he submitted on a similar product was 14% lower than the recommended vendor's bid and wanted to confirm that the Board wants to spend an extra 14% for this purchase.

Michael Chambers reminded Mr. Bishop that the public comments portion of the meeting was at the beginning of the meeting and that his comments were duly noted.

Mr. Miller commented that we should not be sticklers about rules and would like to hear more from Mr. Bishop, and particularly the administration, as to why the recommended provider was selected, as their bid was 14% higher.

James Boyle asked if a Request for Proposals was issued for this purchase; and asked for confirmation that the recommended provider submitted the lowest and best bid, regardless of pricing, as they bid on the Olympus Microscopes.

Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2021-275 was approved by unanimous vote, as amended.

BC2021-276

Office of the Medical Examiner, submitting Agreement No. 1476 with the Ohio Attorney General in the amount not-to-exceed \$31,250.00 for laboratory testing services of drug chemistry cases for the period 6/7/2021 – 6/30/2021.

Funding Source: Revenue Generating

Hugh Shannon. Office of the Medical Examiner, presented. Nan Baker asked how many cases will be reviewed in this short timeline and if this number can be completed by 6/30/2021. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-276 was approved by unanimous vote.

BC2021-277

Sheriff's Department,

- a) Submitting an RFP exemption on RQ6560, which will result in an award recommendation to Integrated Precision Systems, Inc. in the amount not-to-exceed \$5,590.22 for a state contract purchase of (3) access control devices and installation at the Corrections Center Administrative Suite.
- b) Recommending an award on Purchase Order No. 21001688 to Integrated Precision Systems, Inc. in the amount not-to-exceed \$5,590.22 for a state contract purchase of (3) access control devices and installation at the Corrections Center Administrative Suite.

Funding Source: General Fund

Laura Simms, Sheriff's Department, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2021-277 was approved by unanimous vote.

C. – Exemptions

BC2021-278

Department of Health and Human Services/Division of Senior and Adult Services, submitting an RFP exemption on RQ4919, which will result in award recommendations to various providers in the total amount not-to-exceed \$358,000.00 for various services for the Cuyahoga OPTIONS for Independent Living Services Program for the period 7/1/2021 – 12/31/2022:

- a) Geocare, Inc. dba Home Instead Senior Care in the amount not-to-exceed \$180,000.00.
- b) Honor & Compassion Homecare, LLC in the amount not-to-exceed \$178,000.00.

Funding Source: Health and Human Services Levy Fund

Paul Porter, Department of Health and Human Services, presented.

Nan Baker commented that she is glad to see there are west side options for this great program and asked if the west side mayors and senior center directors are aware that these vendors will be service providers for this program; and asked if these mayors and senior center directors can they be given notice of services available; commented that the OPTIONS Program is being used and showing improvement in her district and looks forward to the Master Contract coming before County Council so we can even give more credibility; and asked if there are any restrictions, including income level, to qualify for OPTIONS services.

Dale Miller asked if these two providers were notified of the Request for Proposals that was issued; expressed his support that these services will be provided to the west side suburbs where they are needed; and asked why there seems to be inconsistency on when bids are not accepted due to various minor issues and what determines when the County can go out of their way to assist a vendor and when it is not possible and said that perhaps there should be more flexibility on this matter.

James Boyle said that these are 2 vendors and the services they provide are valid and the requested procurement method was a good workaround to include these 2 providers in the Master Contract; however, it is not a best practice situation to go through, even if all vendors were selected; stated that this request is a good way to bandage the situation but illuminates a significant issue; commented that a vendor on an earlier item lost out on a bid because they did not bid on the exact requested product, even though their bid amount was lower; and said that there are rules in place regarding lateness for the bid process and the Law Department need to assess the rules going forward.

Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-278 was approved by unanimous vote.

D. - Consent Agenda

James Boyle referred to Item No. BC2021-279 and asked for additional information on this item; asked if there are other current or prior non-traditional County entities that participate in this program; and asked if this organization will continue to participate beyond 2021.

Nan Baker referred to Item No. BC2021-280 and asked how assistance with home visits were provided in 2020; asked if virtual home visits were available; and asked if any homes will now receive assistance who missed a home visit in 2020.

There were no additional comments or questions on Consent Agenda items. Michael Chambers motioned to approve Consent Agenda items BC2021-279 through -281; Dale Miller seconded. The Consent Agenda was approved by unanimous vote.

BC2021-279

Department of Human Resources, submitting an amendment to Agreement No. 1195 with Cuyahoga County Convention Facilities Development Corp. for participation in the Cuyahoga County Benefits Regionalization Program for the period 1/1/2017 – 12/31/2020 to extend the time period to 12/31/2021; no additional funds required.

Funding Source: N/A

BC2021-280

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to Agreement No. 147 with Cuyahoga County District Board of Health for program administration services for the Newborn Home Visits Program in connection with the Invest in Children Program for the period 1/1/2020 – 12/31/2021 for a decrease of funds in the amount of (\$521,062.00).

Funding Source: Health and Human Services Levy Fund

BC2021-281

Office of Procurement & Diversity, presenting proposed purchases for the week of 6/7/2021:

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>
21001341	Rental of (1) under bridge inspection vehicle	Department of Public Works	Pittsburgh Rigging Company	\$17,900.00	Road and Bridge Fund
21001342	Rental of (1) Bucket Boat for Bridge Inspections	Department of Public Works	Harcon Corporation	\$6,100.00	Road and Bridge Fund
21001859	(1) Tennant T300E 24" Scrubber with Self Propel and various accessories	Department of Public Works	Nichols Paper and Supply	\$7,164.93	Sanitary Operating 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>
21001833	Non-emergency client transportation services*	Cuyahoga Job and Family Services	Ace Taxi Service	\$1,220.93	Health and Human Services Levy Fund
21001894	Post Adoption Special Services Subsidy: Residential services**	Division of Children and Family Services	OhioGuidestone	\$4,640.86	70% Health and Human Services Levy and 30% Title IV-E Fund
21001899	Post Adoption Special Services Subsidy: Residential services**	Division of Children and Family Services	BHC Fox Run Hospital	\$5,983.77	70% Health and Human Services Levy and 30% Title IV-E Fund
21001867	Annual accreditation fee for Forensic Pathology Program***	Medical Examiner's Office	Accreditation Council for Graduate Medical Education	\$4,700.00	General Fund
21001815	Emergency Veterinary Services****	Department of Public Works	Karen Ganofsky, DVM	\$42,304.25	Dick Goddard Best Friends Fund
21001864	Factory Authorized –Vactor Repair for Sanitary Division*****	Department of Public Works	Jack Doheny Company	\$13,426.49	Sanitary Operating Fund

**Alternate procurement process and exemption from aggregation to authorize various awards to Ace Taxi in the total amount not-to-exceed \$120,000.00 for non-emergency client transportation services approved by Board of Control Approval No. BC2020-302, dated 5/26/2020 and subsequently amended by BC2020-364, dated 6/22/2020 and BC2021-65, dated 2/8/2021 for the period 11/1/2019-12/31/2021.*

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

****Approval No. BC2021-249 dated 5/24/21, which approved an updated Administrative List of Procurement Exemptions in accordance with County Code Section 501.12(D), effective 5/24/21.*

*****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)

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

V – OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Public Works, submitting an agreement of cooperation with Village of Walton Hills for the resurfacing of Alexander Road from Dunham Road to Walton Road in connection with the 2021-2022 50/50 Resurfacing Program.

Funding Source: \$250,000.00 Road and Bridge Fund and \$285,000.00 Oakwood Village

Item No. 2

Department of Public Works, submitting an agreement of cooperation with City of North Royalton for the resurfacing of Abbey Road from Albion Road to South of the Turnpike Bridge in connection with the 2021-2022 50/50 Resurfacing Program.

Funding Source: \$250,000.00 Road and Bridge Fund and \$470,000.00 Oakwood Village

Item No. 3

Department of Health and Human Services/Division of Senior and Adult Services, submitting a grant agreement with Cuyahoga County District Board of Health in the amount of \$56,401.00 for Home and Community-Based Health Services and Home Health Care in connection with the FY2021 Ryan White HIV/AIDS Treatment Extension Act Part A Program and Minority AIDS Initiative for the period 3/1/2021 – 2/28/2022.

Funding Source: Cuyahoga County Board of Health through the Health Resources and Services Administration

Item No. 4

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

<i>RQ No.</i>	<i>Contract/ PO No.</i>	<i>Vendor</i>	<i>Service Description</i>	<i>Amount</i>	<i>Department</i>	<i>Date(s) of Service</i>	<i>Funding Source</i>	<i>Authority to Prepare - Approved by Board of Control</i>
<i>RQ 39002</i>	<i>Amend Contract No. 404</i>	<i>Esposito Mortuary Services, Inc.</i>	<i>Body transportation services</i>	<i>\$225,000.00</i>	<i>Office of the Medical Examiner</i>	<i>(Original) 8/1/2017 – 7/31/2020; to extend the time period to 6/30/2021</i>	<i>General Fund</i>	<i>BC2020-672 on 12/21/2020</i>

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Leigh Tucker seconded. The motion to adjourn was unanimously approved at 11:51 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2021-282

DPW, 2021, ms consultants, inc. First Amendment for West 130th Street Bridge 02.26 Professional Engineering Services Phase 2, RFQ#46900, \$412,027.00 (CM #1433)

Department of Public Works is requesting to submit and award the First Amendment to the contract agreement with ms consultants, inc. for the West 130th Street Bridge 02.26 Professional Engineering Services Phase 2 for an increase in the contract amount of \$412,027.00. The anticipated start completion date will be the date of the execution of this contract but since this is a design engineering bridge contract the dates should not be referenced in the contract of approval.

The County entered into Contract 20001832-RFQ around July 7, 2020 with ms consultants, inc. to perform Professional Engineering Services related to the rehabilitation of the West 130th Street Bridge 02.26 over the east branch of the Rocky River in the Cities of North Royalton and Strongsville, Ohio for an amount not to exceed \$311,413.00. The consultant has submitted a proposal for Phase 2 of the West 130th St Bridge 02.26 rehabilitation to perform engineering services as described in the Scope and Fee Proposal.

Procurement

The procurement method for this project was RFQ 46900. The total value of the RFQ is \$723,440.00.

The RFQ was closed on November 19, 2019.

There were 11 proposals submitted for review, and one (1) proposal selected, with ms consultants, inc.

There was a 30% Diversity- SBE goal with this Agreement.

Contractor and Project Information

ms consultants, inc.

4608 St. Clair Avenue

Cleveland, Ohio 44103-1206

The Project Manager is Jonathan Wren.

The project is located in North Royalton and Strongsville.

The project is located in Council District 5.

Project Status & Planning

This is Phase 2 of this bridge project.

Funding

The project is funded by 100% County Road & Bridge fund. PW270205-73300-0+

BC2021-283

Department of Development RQ 6471 Greater Cleveland Media Development Corporation DBA Greater Cleveland Film Commission 2021 Operating Support

Scope of Work Summary

Department of Development requesting approval of a 2021 payment to the Greater Cleveland Media Development Corporation DBA Greater Cleveland Film Commission, for the anticipated cost of \$210,000.00.

The prior resolution number is BC2020-289.

Since this payment is for general operating support, no services are provided directly to Cuyahoga County. The anticipated start-completion dates are ~~5/31/2021~~ **6/14/2021** – 12/31/2021.

The primary goal of the project is to provide 2021 operating support for the Greater Cleveland Media Development Corporation DBA Greater Cleveland Film Commission.

The project will be carried out countywide.

Procurement

Procurement method for discretionary expenditure is Payment Special Request.

Contractor and Project Information

The address of the Greater Cleveland Film Commission is
1333 Lakeside Ave. East
Cleveland, Ohio 44114
Council District 7

The president of the Greater Cleveland Film Commission is Evan Miller.

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 2021 General Fund budget.

The schedule of payments is upon invoicing.

BC2021-284

Title: Medical Examiner’s Office/2021/JusticeTrax Inc./CE-1800308/Department Order/20 Licenses and Maintenance on 20 licenses

Scope of Work Summary

Medical Examiner’s Office is requesting approval of a contract Amendment with JusticeTrax Inc., for the anticipated cost of \$79,391.67. The anticipated start-completion dates are 05/30/2021 – 10/14/2021.

The primary goal of the project is to add 20 additional licenses spread out among the 2019 covedell grant (9), SAKI grant (6) and General Fund (5) from JusticeTrax, Inc. As well as the annual maintenance.

Procurement

The procurement method for this project was Sole Source. The total value of the amendment is \$79,391.67.

The procurement method was closed following OPD's 5 day posting.

Contractor and Project Information

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

JusticeTrax Inc.
1 West Main Street
Mesa, AZ 85201
Simon Key, President & CEO

Project Status and Planning

The project occurs until the contract expires on 10/14/2021

Funding

The project is funded ~~75% by the Coverdell 2019 grant, 25% Saki grant and 25% medical examiners crime lab general fund~~ **55% Paul Coverdell Forensics Science Improvement Grant, 25% Sexual Assault Kit Initiative Grant and 20% General Fund**

The schedule of payments is by invoice.

BC2021-285

Title: Juvenile Court FY2021 Agreement for a Community Diversion Program for Youth with various cities within Cuyahoga County:

Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the the following Cities in Cuyahoga County, not-to-exceed the following values per city.

Agreement No. 1372 with City of Lakewood in the amount not-to-exceed \$12,200.00.
Agreement No. 1360 with City of East Cleveland in the amount not-to-exceed \$13,000.00.
Agreement No. 1131 with City of Strongsville in the amount not-to-exceed \$12,400.00.
Agreement No. 1298 with City of North Olmsted in the amount not-to-exceed \$7,600.00.
Agreement No. 1297 with City of Lyndhurst in the amount not-to-exceed \$2,600.00.
Agreement No. 1300 with City of Mayfield Heights in the amount not-to-exceed \$1,400.00.
Agreement No. 1361 with City of Garfield Heights in the amount not-to-exceed \$8,800.00.
Agreement No.1121 with City of Independence in the amount not-to-exceed \$1,000.00.
Agreement No. 1299 with Village of Orange in the amount not-to-exceed \$200.00.
Agreement No. 1296 with City of Brooklyn in the amount not-to-exceed \$3,200.00.

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

PO: Various		RQ#Various	Res #: BC2020-233 (4/27/2020) BC2020-275 (5/18/2020) BC2020-319 (6/1/2020) BC2020-257 (5/11/2020) BC2020-338 (6/1/2020) BC2020-216 (4/20/2020)
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Describe the exact services being provided. This vendors will be providing services to youth to divert status, misdemeanor, or felony offense complaints from becoming official. The anticipated start-completion dates are June 14, 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 See Below:

- Agreement No. 1372 with City of Lakewood in the amount not-to-exceed \$12,200.00.
- Agreement No. 1360 with City of East Cleveland in the amount not-to-exceed \$13,000.00.
- Agreement No. 1131 with City of Strongsville in the amount not-to-exceed \$12,400.00.
- Agreement No. 1298 with City of North Olmsted in the amount not-to-exceed \$7,600.00.
- Agreement No. 1297 with City of Lyndhurst in the amount not-to-exceed \$2,600.00.
- Agreement No. 1300 with City of Mayfield Heights in the amount not-to-exceed \$1,400.00.
- Agreement No. 1361 with City of Garfield Heights in the amount not-to-exceed \$8,800.00.
- Agreement No.1121 with City of Independence in the amount not-to-exceed \$1,000.00.
- Agreement No. 1299 with Village of Orange in the amount not-to-exceed \$200.00.
- Agreement No. 1296 with City of Brooklyn in the amount not-to-exceed \$3,200.00.

Contractor and Project Information

City of Independence

6800 Brecksville Road

Independence, Ohio 44131

The Mayor for the City of Independence is Gregory Kurtz.

City of Brooklyn

7619 Memphis Avenue

Brooklyn, Ohio 44144

The Mayor of Brooklyn is Katherine A Gallagher

City of Lyndhurst

5301 Mayfield Road

Lyndhurst, Ohio 44124

The Mayor of Lyndhurst is Patrick A. Ward

City of North Olmsted
5200 Dover Center Road
Lyndhurst, Ohio 44070
The Mayor of North Olmsted is Kevin M. Kennedy

Village of Orange
4600 Lander Road
Orange Village, Ohio 44022
The Village of Orange Mayor is Kathy U. Mulcahy

City of Mayfield Heights
6154 Mayfield Road
Mayfield Heights, Ohio 44124
The Mayor of Mayfield Heights is Anthony DiCicco.

City of East Cleveland
14340 Euclid Avenue
Cleveland, Ohio 44112
The Mayor of East Cleveland is Brandon L. King

City of Garfield Heights
5407 Turney Road
Garfield Heights, Ohio 44125
The Mayor of Garfield Heights is Matt Burke

City of Lakewood
12650 Detroit Avenue
Lakewood, Ohio 44107
The Mayor of Lakewood is Meghan F. George

The City of Strongsville
16099 Foltz Parkway
Strongsville, OH 44149 2.
The Mayor for the City of Strongsville is Thomas P. Perciak

The Mayor of Cities: See Above Section C.

The address or location of the project is:
See Above Section C.

Project Status and Planning
The project reoccurs annually.

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

The schedule of payments is monthly.

C. –Consent Agenda

BC2021-286

(See related items for proposed purchases for the week of 6/14/2021 in Section C. above).

V – OTHER BUSINESS

Time Sensitive/Mission Critical

BC2021-287

Title: Public Works-Sanitary/2021/National Trench Safety (NTS Mikedon LLC)/ RQ6482Purchase Order/trench shoring supplies

Scope of Work Summary

Public Works is requesting approval of a purchase order with National Trench Safety (NTS Mikedon LLC) /for the anticipated cost of \$23,338.19. The start date was 5/7/21.

The primary goal of the project is to provide shoring boxes, bars and fluid, hydraulic pump bucket and pins, necessary materials for trench safety used by the Sanitary Division of Public Works.

Procurement

The procurement method for this project was Time Sensitive/Mission Critical. The total value of the RFB is \$23,338.19.

The procurement method was closed on May 7, 2021 and was posted for 2 days.

Contractor and Project Information

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

National Trench Safety (NTS Mikedon LLC)

260 N. Sam Houston Parkway East

Suite 300

Houston, Texas 77060

Charles Armington, Sale Representative

Project Status and Planning

The project occurs as needed to provide the necessary items required for Sanitary.

Funding

The project is funded 100% by the Public Works Sanitary Operating Funds, PW715200.

The schedule of payments is by invoice.

Item of Note (non-voted)

Item No. 1

Department of Public Works/Sustainability; Grant Acceptance & Grant Agreement Execution for Ohio EPA Volkswagen-Diesel Mitigation Trust Fund for Electric Vehicle Charging Stations at the Huntington Park Garage

Scope of Work Summary

Department of Public Works & Sustainability requesting approval to accept Ohio EPA grant funds & to execute the Grant Agreement with Ohio EPA for Electric Vehicle Charging Stations

The primary goals of the project are to furnish and install two electric vehicle charging ports/stations at the Cuyahoga County Huntington Park Garage. The site is directly adjacent to the Cuyahoga County Justice Center, Common Pleas Court, Cleveland Municipal Court and the Convention Center and is aligned with, and promotes, NOACA regional EV siting plan methodology, focusing on employment centers and equity criteria.

Procurement

The procurement method for this project was a grant application via the Ohio Environmental Protection Agency.

Contractor and Project Information

The address of the Grantor is:

Ohio Environmental Protection Agency
Office of Environmental Education
50 W. Town St, Suite 700
Columbus, OH 43215
614-644-2873

The agency representative for this Ohio EPA grant is Alauddin A. Alauddin, Assistant Chief, Office of Environmental Education.

Project Status and Planning

The project is new to the County.

The project is in the design and construction planning phase with a project milestone of November 2021 completion.

Funding

The project is funded by the requested Ohio EPA grant funds.

The schedule of payments via the grant are via reimbursement at the time of project completion.

Item No. 2

Title: Subsidy Grant Agreement for 407 Community-Based Non-Residential Corrections Programs
Scope of Work Summary

This is a subsidy grant agreement that requires the signature of the County Executive. The agreement involves the release of funds associated with the Common Pleas Court's community-based correction program addressing non-residential services designed to reduce or divert the number of persons committed to local corrections agencies. The services include: Pre-Sentence Investigation or PSI and Intensive Supervision (ISP).

Anticipated start-completion dates: July 1, 2021 to June 30, 2023.

Goal: Provide alternatives to local incarceration.

Project Status and Planning

IMPORTANT & TIME SENSITIVE: The contract or agreement needs a signature in ink ASAP.

Funding

The project is expected to be funded 100% by Community Corrections Act (CCA) funds.

Funding: The Ohio Department of Rehabilitation and Correction (ODRC) awards \$8,118,328.00 in funds for the following Court programs: (1) Pre-Sentence Investigation or PSI in the amount of \$990,000.00, and (2) Intensive Supervision in the amount of \$7,128,328.00.

This item has not been awarded.

Item No. 3

Title: Subsidy Grant Agreement for 408 Community-Based Non-Residential Corrections Programs

This is a subsidy grant agreement that requires the signature of the County Executive. The agreement is associated with the release of funds associated with the Common Pleas Court's community-based correction program addressing non-residential services designed to reduce or divert the number of persons committed to local corrections agencies. The Ohio Department of Rehabilitation and Correction (ODRC) awards funds for the following Court programs: Domestic Violence, Prosecutorial Diversion, Jail Case Management, and Pretrial.

Anticipated start-completion dates: July 1, 2021 to June 30, 2023.

Goal: Provide alternatives to local incarceration.

Project Status and Planning

IMPORTANT & TIME SENSITIVE: The contract or agreement needs a signature in ink ASAP.

Funding

The project is expected to be funded 100% by Community Corrections Act (CCA) funds.

FUNDING: The Ohio Department of Rehabilitation and Correction (ODRC) awards \$2,532,592.00 in funds for the following Court programs: (1) Domestic Violence in the amount of \$288,120, (2) Prosecutorial Diversion in the amount of \$496,000, (3) Jail Case Management in the amount of \$517,720 and (4) Pretrial in the amount of \$1,230,752.

This item has not been awarded.

Item No. 4

Title: Juvenile Court SFY2021 RECLAIM Ohio Grant Application Amendment

Scope of Work Summary

Juvenile Court requesting approval of a grant application amendment with the Ohio Department of Youth Services. The program funding for this state fiscal year will be revised to \$9,804,417.70 from \$9,769,862.40.

Describe the exact services being provided. This is the Court’s annual RECLAIM Ohio Grant application through the Ohio Department of Youth Services. This grant provides for multiple youth programs and staff salaries. The anticipated start-completion dates are July 1, 2020 through June 30, 2021.

The primary goals of the project are (list 2 to 3 goals).
This grant supports multiple staff salaries and various youth programming.

Contractor and Project Information

Ohio Department of Youth Services
4545 Fisher Road, Suite D
Columbus, Ohio 43228

Project Status and Planning

The project is an annual grant application for the Court. This specific item is for an amendment to the current plan.

The contract or agreement needs a signature in ink by the approval date of the grant application amendment. We cannot receive official approval until we provide an approved plan from the County.

Item No. 5

Title: Juvenile Court SFY2022 RECLAIM Ohio Grant Application

Scope of Work Summary

Juvenile Court requesting approval of a grant application with the Ohio Department of Youth Services. The total grant award associated with this grant application is \$11,798,956.43 in estimated program costs and \$988,634.06 in unallocated funding.

Describe the exact services being provided. This is the Court’s annual RECLAIM Ohio Grant application through the Ohio Department of Youth Services. This grant provides for multiple youth programs and staff salaries. The anticipated start-completion dates are July 1, 2021 through June 30, 2022.

The primary goals of the project are (list 2 to 3 goals).
This grant supports multiple staff salaries and various youth programming.

Contractor and Project Information

The address(es) of all vendors and/or contractors is (provide the full address in the following format):
Ohio Department of Youth Services
4545 Fisher Road, Suite D
Columbus, Ohio 43228

Project Status and Planning

The project is an annual grant application for the Court.

The contract or agreement needs a signature in ink by the approval date of the grant application. We cannot receive official approval until we provide an approved plan from the County.

Item No. 6

Public Safety & Justice Services; 2020 State of Ohio Emergency Management Agency; Third Grant Agreement Amendment, FY17 Urban Area Security Initiative Grant Program

Scope of Work Summary

Public Safety & Justice Services requesting approval of an amendment with Ohio Emergency Management Agency for the anticipated cost of \$0.00

Prior resolution number: CON2017-111, CON2020-18, CON2020-36

Describe the exact services being provided. The anticipated start-completion dates are 09/01/2017-08/31/2021. This amendment extends the performance period of the grant from 09/01/2017 – 08/31/2021 to 12/31/2021

The primary goals of the project are 1) to support county preparedness of first responders to terrorist events through the purchase of equipment, and 2) provide funding and support for training and exercises for first responders preparedness for terrorist events.

Ohio EMA sought and was granted an extension from FEMA of this federal grant. Ohio EMA in turn has extended the performance period to Cuyahoga County.

Procurement

The procurement method for this project was grant agreement from OEMA. This request is to amend the performance period to end 12/31/2021.

Contractor and Project Information

Ohio Emergency Management Agency
2855 West Dublin-Granville Road
Columbus, Ohio 43235
Council District : NA

The Executive Director of OEMA is Sima Merick.

Project Status and Planning

The project / grant recurs annually based on congressional and presidential funding.

Funding

There are no additional funds being requested for this item. Only extension of the performance period is sought for approval.

The project is an amendment to a grant agreement with OEMA. This amendment changes the performance period to end on 08/30/2021 and is the second amendment of the agreement.

Item No. 7**SHERIFF'S DEPARTMENT FY2021-2023 LOCAL INCARCERATION PROGRAM (LIP) GRANT APPLICATION/AWARD ACCEPTANCE****Scope of Work Summary**

Sheriff's Department is requesting approval to apply and accept the Local Incarceration Program (LIP) grant with the Ohio Department of Rehabilitation and Correction, Division of Parole and Community Services, Bureau of Community Sanctions for the amount of \$400,008.00.

The Sheriff's Department previously was awarded LIP grants:

FY13 (CPB2012-683)

FY14 (CPB2013-538)

FY15 (DC2014-118)

FY16 (BC2015-274)

FY17 (BC2016-529)

FY18 (CON2017-50)

Note: grant changed from annual to biennial which is why there is no FY19 grant.

FY20-21 (BC2019-546)

The LIP grant in Cuyahoga County is conducted with the support of the Corrections Planning Board since 2013. This local sentencing option may be ordered at sentencing or probation violation hearing for felony offenders. The LIP grant aims to decrease prison intakes by allowing offenders with short-term sentences to serve their time locally, keeping them closer to home and enabling easier reentry upon release. By not sending offenders to prison and holding them locally reduces recidivism rates to these low-level risk offenders. This sentencing program also helps offenders avoid being assigned a state prison number, which decreases employment opportunities upon their release. This grant provides the County with funds to help cover the costs of holding these offenders. The grant period is July 1, 2021 to June 30, 2023.

Research has shown that exposure to prison and high-risk offenders increase the recidivism rate for these low-risk offenders. This program enables offenders to serve their time locally, staying closer to home and not exposing them to prison, reducing recidivism rates.

Procurement

No procurement required for this grant award.

Contractor and Project Information

There is no outside contractor for this grant award.

Project Status and Planning

This program is ongoing as offenders continue to be assigned to the program. This has been ongoing since FY2013.

Funding

Funding is provided by the Ohio Department of Rehabilitations and Corrections to reimburse the county for funds spent housing and monitoring the LIP offenders. No County match is required.

Funding is provided by the Ohio Department of Rehabilitations and Corrections on a quarterly basis.

Item No. 8

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 6/14/2021 in Section V. above).

Item No. 9

(See related list of purchases processed in the amount not-to-exceed \$5,000.00 for the period 5/1/2021 – 5/31/2021 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT