



**Cuyahoga County Board of Control Agenda
Monday, August 16, 2021 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
4th Floor, Committee Room B**

I – CALL TO ORDER

II. – REVIEW MINUTES – 8/9/2021

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2021-439

Department of Public Works, recommending an award and enter into Contract No. 1567 with Weed Pro Ltd. in the amount not-to-exceed \$39,923.00 for organic lawn care and weed control services for various County buildings for the period 8/16/2021 – 8/15/2023.

Funding Source: Central Custodial Services

BC2021-440

Department of Public Works, recommending an award and enter into Contract No. 1650 with Rossi Landscaping, Inc. in the amount not-to-exceed \$27,070.00 for landscaping services at the Cuyahoga County Animal Shelter for the period 8/16/2021 – 7/31/2022.

Funding Source: Kennel Fund

BC2021-441

Department of Development,

- a) Submitting an RFP exemption on RQ7145, which will result in a payment to Burten, Bell, Carr Development, Inc. in the amount of \$150,000.00 for operating support to help promote ongoing initiatives in the Central Neighborhood for the period 8/16/2021-11/30/2022.
- b) Recommending a payment on Purchase Order No. 21002966 to Burten, Bell, Carr Development, Inc. in the amount of \$150,000.00 for operating support to help promote ongoing initiatives in the Central Neighborhood for the period 8/16/2021-11/30/2022.

Funding Source: General Fund

BC2021-442

County Council, recommending an award and enter into Contract No. 1760 with R Strategy Group, LLC in the amount not-to-exceed \$79,000.00 for redistricting services and related activities for reapportionment of County Council districts, in accordance with Charter of Cuyahoga County Article III Section 3.04(2) for the period 8/16/2021 – 9/1/2021.

Funding Source: General Fund

BC2021-443

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Carahsoft Technology Corporation in the amount not-to-exceed \$67,664.84 for the purchase of (180) Slack Enterprise Grid licenses for the period 7/13/2021 – 7/12/2022.
- b) Recommending an award on Purchase Order No. 21002761 to Carahsoft Technology Corporation in the amount not-to-exceed \$67,664.84 for the purchase of (180) Slack Enterprise Grid licenses for the period 7/13/2021 – 7/12/2022.

Funding Source: General Fund – Security and Disaster Recovery

BC2021-444

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Advizex Technologies, LLC in the amount not-to-exceed \$33,318.30 for a state contract purchase of F5 BIG IP Maintenance Licenses for the period 2/21/2021 – 2/20/2022.
- b) Recommending an award on Purchase Order No. 21002826 to Advizex Technologies, LLC in the amount not-to-exceed \$33,318.30 for a state contract purchase of F5 BIG IP Maintenance Licenses for the period 2/21/2021 – 2/20/2022.

Funding Source: General Fund

BC2021-445

Court of Common Pleas/Juvenile Court Division, recommending awards and enter into agreements with various municipalities in the total amount not-to-exceed \$5,600.00 for the Community Diversion Program for the period 8/16/2021 – 12/31/2021:

- a) Agreement No. 1726 with City of Shaker Heights in the amount not-to-exceed \$3,400.00.
- b) Agreement No. 1727 with City of Warrensville Heights in the amount not-to-exceed \$2,200.00.

Funding Source: Title IV-E

BC2021-446

Office of the Medical Examiner, requesting to amend Board Approval No. BC2021-354, dated 7/12/2021, which approved a Direct Open Market Purchase and made an award on Purchase Order No. 21002210 to Fisher Scientific for the purchase of various lab supplies for the DNA Department, by changing the amount from \$5,355.18 to \$5,355.43.

Funding Source: General Fund

BC2021-447

Office of the Medical Examiner,

- a) Submitting an RFP exemption, which will result in an award recommendation to Thermo Electron North America, LLC in the amount not-to-exceed \$34,043.00 for maintenance on Vanquish and Quantis Mass Spectrometer instruments for the period 9/1/2021 – 8/31/2022.
- b) Recommending an award and enter into Contract No. 1407 with Thermo Electron North America, LLC in the amount not-to-exceed \$34,043.00 for maintenance on Vanquish and Quantis Mass Spectrometer instruments for the period 9/1/2021 – 8/31/2022.

Funding Source: General Fund

BC2021-448

Sheriff's Department, recommending an award on Purchase Order No. 21002757 to Charm-Tex Inc., (31-4) in the amount not-to-exceed \$79,350.00 for the purchase of (1,500) replacement anti-suicide blankets for jail inmates.

Funding Source: General Fund

BC2021-449

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council and Division of Senior and Adult Services, submitting an amendment to Contract No. 187 with PeerPlace Networks, LLC for maintenance of a cloud-based comprehensive case management system for the period 8/4/2014 – 7/31/2024 to expand the scope of services to develop a public web portal and referral queue and a case management program for the Closing the Achievement Gap (CTAG) Program, effective 8/16/2021 and for additional funds in the amount not-to-exceed \$74,765.00.

Funding Source: 54% Federal/State and 46% Health and Human Services Levy

C. – Exemptions

BC2021-450

Department of Health and Human Services/Division of Children and Family Services, requesting an alternative procurement process to solicit additional proposals from various providers in connection with Request for Proposals issued on RQ6211 for Out-of-Home Care for Children in Custody of the Division of Children and Family Services for the period 1/1/2022 – 12/31/2023.

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

D. - Consent Agenda

BC2021-451

Department of Public Works, submitting an amendment to a Master Contract with various providers for On Call – COVID-19 Emergency Building Modifications for the period 8/4/2020 – 8/3/2021 to extend the time period to 12/31/2022; no additional funds required.

- a) Contract No. 275 with The AKA Team
- b) Contract No. 276 with Brigadier Construction Services
- c) Contract No. 1656 with Donley's Inc. **and to assign interest to Independence Construction, LLC, effective 5/24/2021.**
- d) Contract No. 278 with Next Generation Construction, LLC
- e) Contract No. 279 with Panzica Construction Company
- f) Contract No. 280 with Regency Construction Services, Inc.
- g) Contract No. 281 with RL Hill Management, Inc.
- h) Contract No. 282 with TMG Services, Inc.

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

BC2021-452

Department of Development, submitting an amendment to Agreement No. 1380 with Cuyahoga County Land Reutilization Corporation for administration of the demolition of vacant, abandoned, nuisance or blighted structures for various municipalities in connection with Round 9 of the Cuyahoga County Property Demolition Program for the period 7/1/2019 – 12/31/2020 to extend the time period to 12/31/2021; no additional funds required.

Funding Source: Demolition Fund

BC2021-453

County Treasurer's Office, recommending an award and enter into Contract No. 1335 with Point and Pay, LLC for electronic bill payment services in connection with the County's on-line Credit Card Payment Program for the period 9/1/2021 – 8/31/2024.

Funding Source: N/A

BC2021-454

Department of Purchasing, declaring various property as surplus County property no longer needed for public use; recommending selling said property via internet auction, in accordance with Ohio Revised Code Section 307.12(E).

Funding Source: Revenue Generating

BC2021-455

Fiscal Office, presenting proposed travel requests for the week of 8/16/2021:

Department	Travel Requests						Funding Source
	Staff	Event	Host	Dates of Travel	Location	Expenses	
Office of the Medical Examiner	Dr. Joseph Felo	National Association of Medical Examiner's 2021 Annual Meeting	National Association of Medical Examiners (NAME)	10/14/-10/20/2021	Palm Beach, FL.	*Registration - \$850.00 **Lodging - \$1,389.90 **Meals - \$280.00 **Ground Transportation - \$120.00 **Luggage - \$70.00 *** Airfare – \$267.40 Total - \$2,977.30	General Fund

*Paid to Host

**Staff reimbursement

***Airfare will be covered by a contract with the County's Travel Vendor (Est. \$267.40)

Purpose:

This event provides the opportunity for continuing medical education credits as required to maintain an Ohio medical license. In addition, it allows for networking and an opportunity to obtain an understanding on several current and best practices throughout the medical profession.

BC2021-456

Department of Purchasing, presenting proposed purchases for the week of 8/16/2021:

Direct Open Market Purchases
(Purchases between \$5,000 - \$49,999.99 unless requiring assistance from
the Department of Purchasing – See Below):

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
21002746	(12) Flatbed scanners & (12) touchscreen monitors for client self-scan kiosks	Cuyahoga Job and Family Services	MNJ Technologies	\$7,908.00	10% Health and Human Services Levy Funds; 90% Federal and State Reimbursement
21002067	Purchase of safety equipment, on an as needed basis	Department of Public Works	Industrial Safety Products Inc.	Not to Exceed \$49,950.00	50% Centralized Custodial Services and 50% Sanitary Operating Fund
21002770	(1) Replacement Sullair CAT 185 Air Compressor	Department of Public Works	Ohio Machinery Company aka Ohio CAT	\$22,800.00	Road & Bridge Fund
21002825	(2,500) Cases of Styrofoam trays to serve food to inmates	Sheriff's Office	Gordon Food Service, Inc	\$30,300.00	General Fund
21002857	(1) Additional, new, never-titled Chevy Tahoe police package for use as a K9 vehicle	Sheriff's Department	Tim Lally Chevrolet, Inc.	\$38,413.00	Department of Justice Federal Equitable Sharing Account Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
21002888	Non-emergency client transportation services*	Cuyahoga Job and Family Services	ABC Taxi Company, LLC	\$3,216.26	Health and Human Services Levy Fund
21002592	Factory Authorized – Trimble S3-2 Repair Main Board**	Department of Public Works	Precision Laser & Instrument, Inc.	\$5,507.42	Road and Bridge Fund

21002774	Factory Authorized – Repair on Truck M-10**	Department of Public Works	Concord Road Equipment Mfg. Inc.	\$5,286.62	Airport Operating Fund
21002843	Emergency Veterinary Lab Services***	Department of Public Works	MedVet Associates	\$9,655.28	Dick Goddard Best Friend’s Fund
21002872	Emergency Veterinary Lab Services***	Department of Public Works	IDEXX Distribution Corp	\$3,220.12	Dick Goddard Best Friend’s Fund

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

**Approval No. BC2020-684 dated 12/21/20, which amended BC2019-597 dated 8/12/2019, which amended various Board Approvals on various dates, which authorized an alternative procurement process resulting in awards to various Factory Authorized Dealers in the total amount not-to exceed \$1,800,000.00 for vehicle and equipment repairs, parts, and services for the period 3/24/2016-12/31/2020 to extend the time period to 12/31/2021; no additional funds required.

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

Open Market Purchases
(Over \$50,000 or requiring assistance from the Department of Purchasing)

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 the City of Maple Heights for the rehabilitation of Dunham Road from Turney Road to Libby Road.

Funding Source: \$1,440,000.00 Road and Bridge Fund and \$360,000.00 City of Maple Heights

Item No. 2

Department of Public Works, submitting an LPA Agreement with Ohio Department of Transportation for various Pleasant Valley Road Bridge projects:

- a) Rehabilitation of Bridge No. 09.03 over Riverview Road and an unnamed Creek in the City of Independence.
- b) Rehabilitation of Bridge No. 09.35 over Cuyahoga Valley Scenic Railroad in the City of Independence.
- c) Replacement of Bridge No. 09.68 over Cuyahoga River in the City of Independence and Village of Valley View.

Funding Source: \$6,279,916.00 Road and Bridge Fund; \$4,796,490.00 Ohio Public Works Commission Grant; \$4,796,490.00 Ohio Public Works Commission Loan; \$8,951,120.00 Federal NOACA (4B87).

Item No. 3

Department of Public Works, submitting an LPA Agreement with Ohio Department of Transportation for the rehabilitation of Superior Road from Euclid Avenue to Lee Road in the Cities of Cleveland Heights and East Cleveland.

Funding Source: \$1,329,583.00 Road and Bridge Fund; \$1,348,030 .00 Issue 1; \$642,893.00.00 Federal NOACA (4TA7); \$243,495.00 City of Cleveland Heights

Item No. 4

Department of Public Works,

- a) Requesting authority to apply for grant funds to U.S. Department of Transportation, Federal Aviation Administration in the amount not-to-exceed \$148,000.00 for economic relief in response to the COVID-19 pandemic in connection with the Airport Rescue Grant for the period 8/4/2021 – 12/31/2021.
- b) Submitting a grant award from U.S. Department of Transportation, Federal Aviation Administration in the amount not-to-exceed \$148,000.00 for economic relief in response to the COVID-19 pandemic in connection with the Airport Rescue Grant for the period 8/4/2021 – 12/31/2021.

Funding Source: American Rescue Plan Act Funds

Item No. 5

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 7/1/2021 – 7/31/2021
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
21002469	7/1/2021	MNJ TECHNOLOGIES DIRECT INC	Glass Screen Protector Clear	PUBLIC SAFETY GRANTS ADMIN	\$ 2,432.00	Approved, Issued and Printed with No Active Revisions
21002469	7/1/2021	MNJ TECHNOLOGIES DIRECT INC	Rugged Tablet	PUBLIC SAFETY GRANTS ADMIN	\$ 2,432.00	Approved, Issued and Printed with No Active Revisions
21002500	7/2/2021	W W GRAINGER INC	specimen containers	REGIONAL FORENSIC SCIENCE LAB	\$ 2,248.19	Approved, Issued and Printed with No Active Revisions
21002500	7/2/2021	W W GRAINGER INC	First Aid Refill Kits	REGIONAL FORENSIC SCIENCE LAB	\$ 2,248.19	Approved, Issued and Printed with No Active Revisions
21002500	7/2/2021	W W GRAINGER INC	Hand Towels Cotton	REGIONAL FORENSIC SCIENCE LAB	\$ 2,248.19	Approved, Issued and Printed with No Active Revisions
21002500	7/2/2021	W W GRAINGER INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 2,248.19	Approved, Issued and Printed with No Active Revisions
21002501	7/2/2021	JOHNSON CONTROLS INC	(6) 4090-9002 Relay IAM (6) 40	CENTRALIZED CUSTODIAL SERVICES	\$ 2,068.86	Approved, Issued and Printed with No Active Revisions
21002502	7/6/2021	FISHER SCIENTIFIC CO	Xylene	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions

21002502	7/6/2021	FISHER SCIENTIFIC CO	XL Disposable Lab Coats	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions
21002502	7/6/2021	FISHER SCIENTIFIC CO	L Lab Coats	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions
21002502	7/6/2021	FISHER SCIENTIFIC CO	M Lab Coats	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions
21002502	7/6/2021	FISHER SCIENTIFIC CO	bouffant caps	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions
21002502	7/6/2021	FISHER SCIENTIFIC CO	microscope slides	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions
21002502	7/6/2021	FISHER SCIENTIFIC CO	50mm Microscope Slides	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions
21002502	7/6/2021	FISHER SCIENTIFIC CO	Glass Cover Slides	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions
21002502	7/6/2021	FISHER SCIENTIFIC CO	18mm Glass Cover Slides	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions
21002502	7/6/2021	FISHER SCIENTIFIC CO	22mm Glass Cover Slides	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions
21002502	7/6/2021	FISHER SCIENTIFIC CO	Permout	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions

21002502	7/6/2021	FISHER SCIENTIFIC CO	iodine	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions
21002502	7/6/2021	FISHER SCIENTIFIC CO	potato starch	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions
21002502	7/6/2021	FISHER SCIENTIFIC CO	sodium chloride	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions
21002502	7/6/2021	FISHER SCIENTIFIC CO	HYDROXYQ UINOLINE	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions
21002502	7/6/2021	FISHER SCIENTIFIC CO	Shipping, If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions
21002505	7/6/2021	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: C7976AC	ENGINEERING SERVICES	\$ 3,078.00	Approved, Issued and Printed with No Active Revisions
21002512	7/6/2021	GREGORY P SZUTER ESQ	Szuter Arbitrator Invoice	LAW DEPARTMENT	\$ 1,812.96	Approved, Issued and Printed with No Active Revisions
21002513	7/6/2021	BAUDVILLE	GLASS PLAQUE	ADMIN SVCS - GEN'L MANAGER	\$ 4,157.36	Approved, Issued and Printed with No Active Revisions
21002513	7/6/2021	BAUDVILLE	GLASS PLAQUE	ADMIN SVCS - GEN'L MANAGER	\$ 4,157.36	Approved, Issued and Printed with No Active Revisions
21002513	7/6/2021	BAUDVILLE	SHIPPING	ADMIN SVCS - GEN'L MANAGER	\$ 4,157.36	Approved, Issued and Printed with No Active Revisions

21002521	7/7/2021	INNOVATION VACUUM SOLUTIONS	edwards turbopump	REGIONAL FORENSIC SCIENCE LAB	\$ 2,005.00	Approved, Issued and Printed with No Active Revisions
21002521	7/7/2021	INNOVATION VACUUM SOLUTIONS	waste fee	REGIONAL FORENSIC SCIENCE LAB	\$ 2,005.00	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	opiates elisa kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	opiates elisa kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	opiates elisa kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Cocaine Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Cocaine Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Cocaine Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Methadone Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Methadone Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions

21002525	7/7/2021	IMMUNALYSUS CORPORATION	Methadone Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	PCP Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	PCP Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	PCP Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	benzodiaze pine	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	benzodiaze pine	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	benzodiaze pine	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Tricyclic Antidepressants	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Tricyclic Antidepressants	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Tricyclic Antidepressants	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions

21002525	7/7/2021	IMMUNALYSUS CORPORATION	Zolpidem	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Zolpidem	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Zolpidem	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Buprenorphine	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Buprenorphine	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Buprenorphine	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	PBS Buffer	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	PBS Buffer	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	PBS Buffer	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions

21002525	7/7/2021	IMMUNALYSUS CORPORATION	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002529	7/7/2021	BUCKEYE POWER SALES COMPANY	August 2021 Generators	SPECIAL ELECTION	\$ 2,977.70	Approved, Issued and Printed with No Active Revisions
21002529	7/7/2021	BUCKEYE POWER SALES COMPANY	August 2021 Generators	SPECIAL ELECTION	\$ 2,977.70	Approved, Issued and Printed with No Active Revisions
21002534	7/7/2021	AMERISOCHI INC	Nalgene Bottles	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved, Issued and Printed with No Active Revisions
21002534	7/7/2021	AMERISOCHI INC	Weigh paper 4x4	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved, Issued and Printed with No Active Revisions
21002534	7/7/2021	AMERISOCHI INC	Weigh Paper 6x6	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved, Issued and Printed with No Active Revisions
21002534	7/7/2021	AMERISOCHI INC	resp mask	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved, Issued and Printed with No Active Revisions
21002534	7/7/2021	AMERISOCHI INC	borosilicate glass tubes	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved, Issued and Printed with No Active Revisions
21002534	7/7/2021	AMERISOCHI INC	Centrifuge Tubes	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved, Issued and Printed with No Active Revisions

21002534	7/7/2021	AMERISOCHI INC	125mL Nalgene Bottles	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved, Issued and Printed with No Active Revisions
21002534	7/7/2021	AMERISOCHI INC	60mL Nalgene Bottles	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved, Issued and Printed with No Active Revisions
21002534	7/7/2021	AMERISOCHI INC	Steel Scalpels	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved, Issued and Printed with No Active Revisions
21002534	7/7/2021	AMERISOCHI INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved, Issued and Printed with No Active Revisions
21002541	7/8/2021	VANCE OUTDOORS INC	For new Hires- Safariland	LAW ENFORCEMENT - SHERRIFF	\$ 1,075.00	Approved, Issued and Printed with No Active Revisions
21002541	7/8/2021	VANCE OUTDOORS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 1,075.00	Approved, Issued and Printed with No Active Revisions
21002542	7/8/2021	VANCE OUTDOORS INC	For use at gun range- Glock	LAW ENFORCEMENT - SHERRIFF	\$ 1,050.00	Approved, Issued and Printed with No Active Revisions
21002550	7/8/2021	HPM BUSINESS SYSTEMS INC	G5AED replaceme nt- Intellisense	LAW ENFORCEMENT - SHERRIFF	\$ 1,249.91	Approved, Issued and Printed with No Active Revisions
21002550	7/8/2021	HPM BUSINESS SYSTEMS INC	G3 AED replaceme nt	JAIL OPERATIONS	\$ 1,249.91	Approved, Issued and Printed with No Active Revisions
21002550	7/8/2021	HPM BUSINESS SYSTEMS INC	Powerhear t G5 data cable	LAW ENFORCEMENT - SHERRIFF	\$ 1,249.91	Approved, Issued and Printed with No Active Revisions

21002550	7/8/2021	HPM BUSINESS SYSTEMS INC	Adult-For G5 AEDs	LAW ENFORCEMENT - SHERRIFF	\$ 1,249.91	Approved, Issued and Printed with No Active Revisions
21002550	7/8/2021	HPM BUSINESS SYSTEMS INC	Adult - for G3 AED	LAW ENFORCEMENT - SHERRIFF	\$ 1,249.91	Approved, Issued and Printed with No Active Revisions
21002557	7/8/2021	BELIEVERS ACHIEVE DREAMS INC	summer camp	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,600.00	Approved, Issued and Printed with No Active Revisions
21002563	7/8/2021	CITY VISITOR INC	RELOCATION GUIDE 11/21-10/22	ECONOMIC DEVELOPMENT	\$ 4,995.00	Approved, Issued and Printed with No Active Revisions
21002574	7/9/2021	UNIVERSITY HOSPITALS OF CLEVEL	January 2020 Outside Tox tests	CORONER'S LAB	\$ 1,532.02	Approved, Issued and Printed with No Active Revisions
21002579	7/9/2021	HPM BUSINESS SYSTEMS INC	Label Printer Zebra	REGIONAL FORENSIC SCIENCE LAB	\$ 1,111.77	Approved, Issued and Printed with No Active Revisions
21002579	7/9/2021	HPM BUSINESS SYSTEMS INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,111.77	Approved, Issued and Printed with No Active Revisions
21002580	7/9/2021	GREAT NORTHERN FENCE INC	(2) 4' X 8' ornamental panels	CENTRALIZED CUSTODIAL SERVICES	\$ 3,070.00	Approved, Issued and Printed with No Active Revisions
21002585	7/9/2021	FISHER SCIENTIFIC CO	Test Tube Racks	REGIONAL FORENSIC SCIENCE LAB	\$ 2,422.45	Approved, Issued and Printed with No Active Revisions
21002585	7/9/2021	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 2,422.45	Approved, Issued and Printed with No Active Revisions

21002591	7/9/2021	OMNI INTERNATIONA L INC	2.8 Ceramic Bead	REGIONAL FORENSIC SCIENCE LAB	\$ 4,090.00	Approved, Issued and Printed with No Active Revisions
21002591	7/9/2021	OMNI INTERNATIONA L INC	1.4 Ceramic Bead	REGIONAL FORENSIC SCIENCE LAB	\$ 4,090.00	Approved, Issued and Printed with No Active Revisions
21002591	7/9/2021	OMNI INTERNATIONA L INC	2.4 Metal Bead Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,090.00	Approved, Issued and Printed with No Active Revisions
21002591	7/9/2021	OMNI INTERNATIONA L INC	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 4,090.00	Approved, Issued and Printed with No Active Revisions
21002593	7/12/2021	GRAINGER INDUSTRIAL & COMM EQU	Blue Moble Truck, 1 Cu Yd TOTE	CENTRALIZED CUSTODIAL SERVICES	\$ 1,799.84	Unreleased
21002600	7/12/2021	MNJ TECHNOLOGIES DIRECT INC	APPLE AIRPODS	CLIENT SUPPORT SERVICES	\$ 4,989.40	Approved, Issued and Printed with No Active Revisions
21002605	7/12/2021	AGILENT TECHNOLOGIES INC	Inlet Septa	REGIONAL FORENSIC SCIENCE LAB	\$ 1,533.30	Approved, Issued and Printed with No Active Revisions
21002605	7/12/2021	AGILENT TECHNOLOGIES INC	Gold Plated Inlet Seal	REGIONAL FORENSIC SCIENCE LAB	\$ 1,533.30	Approved, Issued and Printed with No Active Revisions
21002605	7/12/2021	AGILENT TECHNOLOGIES INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,533.30	Approved, Issued and Printed with No Active Revisions
21002608	7/12/2021	INDUSTRIAL SAFETY PRODUCTS INC	SURECARE NITRILE XL GLOVES	SANITARY OPERATING	\$ 1,720.00	Approved, Issued and Printed with No Active Revisions

21002609	7/12/2021	HPM BUSINESS SYSTEMS INC	Balance Bench Scale	REGIONAL FORENSIC SCIENCE LAB	\$ 2,597.77	Approved, Issued and Printed with No Active Revisions
21002613	7/12/2021	BOB GILLINGHAM FORD	repair services for vehicle 3-	YORK YARD	\$ 4,044.07	Released, Needs Approval
21002616	7/13/2021	MNJ TECHNOLOGIES DIRECT INC	HP ELITEBOOK 850 G7 15.6	REGIONAL FORENSIC SCIENCE LAB	\$ 1,474.00	Approved, Issued and Printed with No Active Revisions
21002616	7/13/2021	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK - 5 YEAR - SLA 9X	REGIONAL FORENSIC SCIENCE LAB	\$ 1,474.00	Approved, Issued and Printed with No Active Revisions
21002616	7/13/2021	MNJ TECHNOLOGIES DIRECT INC	HP Absolute Data & Device Secu	REGIONAL FORENSIC SCIENCE LAB	\$ 1,474.00	Approved, Issued and Printed with No Active Revisions
21002621	7/13/2021	JOHNSON CONTROLS INC	Factory Authorized Svc Work	CENTRALIZED CUSTODIAL SERVICES	\$ 2,415.51	Released, Needs Approval
21002628	7/14/2021	MNJ TECHNOLOGIES DIRECT INC	Microsoft Windows Server Stand	REGIONAL FORENSIC SCIENCE LAB	\$ 4,720.00	Approved, Issued and Printed with No Active Revisions
21002628	7/14/2021	MNJ TECHNOLOGIES DIRECT INC	Windows Server Assurance	REGIONAL FORENSIC SCIENCE LAB	\$ 4,720.00	Approved, Issued and Printed with No Active Revisions
21002631	7/14/2021	BOB GILLINGHAM FORD	S-508 FACTORY AUTHORIZE D REPAI	SANITARY OPERATING	\$ 1,915.58	Released, Needs Approval
21002634	7/14/2021	BHC FOX RUN HOSPITAL	RESIDENTIAL TREATMENT	ADOPTION SERVICES	\$ 5,000.00	Approved, Issued and Printed with No Active Revisions
21002642	7/14/2021	DONWIL COMPANY	(1) 3.0 HP 200/230/4 30-3-60 Pu	CENTRALIZED CUSTODIAL SERVICES	\$ 1,442.00	Unreleased

21002648	7/14/2021	AABLE RENTS	Election Night Tents Sept 2021	PRIMARY ELECTION	\$ 2,078.00	Approved, Issued and Printed with No Active Revisions
21002653	7/8/2021	ALICIA KIRKMAN	respite	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,950.00	Approved, Issued and Printed with No Active Revisions
21002654	7/8/2021	VICKI SMITH	respite	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,995.00	Approved, Issued and Printed with No Active Revisions
21002655	7/8/2021	RAMAPO FOR CHILDREN INC	summer camp	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,250.00	Approved, Issued and Printed with No Active Revisions
21002657	7/15/2021	GREAT LAKES ARCHITECTURAL	South doors Serviced	CENTRALIZED CUSTODIAL SERVICES	\$ 2,892.00	Released, Needs Approval
21002658	7/15/2021	ABOVE & BEYOND ELECTRONICS LLC	GALAXY TAB ACTIVE 3 TABLET	US DEPT OF JUSTICE GRANT SHERF	\$ 1,154.00	Approved, Issued and Printed with No Active Revisions
21002666	7/15/2021	LOGICALIS INC	Part No. X438A-R6	ENGINEERING SERVICES	\$ 1,652.95	Approved, Issued and Printed with No Active Revisions
21002667	7/15/2021	FISHER SCIENTIFIC CO	Thermometers Refrig/Freezer	REGIONAL FORENSIC SCIENCE LAB	\$ 1,127.19	Released, Needs Approval
21002667	7/15/2021	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,127.19	Released, Needs Approval
21002668	7/15/2021	SUPREME COURT OF OHIO	Law License Registration Fees	LAW DEPARTMENT	\$ 4,200.00	Approved, Issued and Printed with No Active Revisions
21002675	7/16/2021	AABLE RENTS	Nov 2021 Election Night Tents	GENERAL ELECTION	\$ 2,078.00	Approved, Issued and Printed with No Active Revisions

21002677	7/16/2021	HONOR & COMPASSION HOMECARE LL	JFS 2021: SKILLUP TRAINING COS	CLIENT SUPPORT SVCS	\$ 5,000.00	Approved, Issued and Printed with No Active Revisions
21002679	7/16/2021	FASTENAL COMPANY	Drilling Screws	CENTRALIZED CUSTODIAL SERVICES	\$ 2,568.25	Approved, Issued and Printed with No Active Revisions
21002679	7/16/2021	FASTENAL COMPANY	drilling screws	CENTRALIZED CUSTODIAL SERVICES	\$ 2,568.25	Approved, Issued and Printed with No Active Revisions
21002679	7/16/2021	FASTENAL COMPANY	Drilling Screws	CENTRALIZED CUSTODIAL SERVICES	\$ 2,568.25	Approved, Issued and Printed with No Active Revisions
21002679	7/16/2021	FASTENAL COMPANY	Drilling Screws	CENTRALIZED CUSTODIAL SERVICES	\$ 2,568.25	Approved, Issued and Printed with No Active Revisions
21002682	7/16/2021	ELECTION SYSTEMS & SOFTWARE IN	DS200 Thermal Paper Rolls	BOARD OF ELECT ADMINISTRATI ON	\$ 2,133.80	Approved, Issued and Printed with No Active Revisions
21002682	7/16/2021	ELECTION SYSTEMS & SOFTWARE IN	DS200 Thermal Paper Rolls	BOARD OF ELECT ADMINISTRATI ON	\$ 2,133.80	Approved, Issued and Printed with No Active Revisions
21002686	7/16/2021	HPM BUSINESS SYSTEMS INC	Mount Facotry Rolling TV Cart	DETENTION CENTER	\$ 1,927.77	Approved, Issued and Printed with No Active Revisions
21002690	7/16/2021	HPM BUSINESS SYSTEMS INC	Scotsman C0330SA-1 Prodigy Ser	DETENTION CENTER	\$ 3,487.77	Approved, Issued and Printed with No Active Revisions
21002690	7/16/2021	HPM BUSINESS SYSTEMS INC	ICE MACHINE BIN	DETENTION CENTER	\$ 3,487.77	Approved, Issued and Printed with No Active Revisions

21002692	7/16/2021	OHIO ASSOCIATION OF ELECTION	2021 REO CLASS	BOARD OF ELECT ADMINISTRATI ON	\$ 1,320.00	Approved, Issued and Printed with No Active Revisions
21002692	7/16/2021	OHIO ASSOCIATION OF ELECTION	2021 REO CLASS	BOARD OF ELECT ADMINISTRATI ON	\$ 1,320.00	Approved, Issued and Printed with No Active Revisions
21002695	7/19/2021	VALLEY FORD TRUCK INC	FAC. FORD PARTS DEPARTME NT PO	MAINTENANCE GARAGE	\$ 4,900.00	Released, Needs Approval
21002696	7/19/2021	PICTOMETRY INTERNATIONAL CORP	Pictometry for Esri Web AppBui	GEOGRAPH INFO SYST - REAL PROP	\$ 1,990.00	Approved, Issued and Printed with No Active Revisions
21002706	7/20/2021	SPACEBOUND SOLUTIONS	HP Ultra Slim Dock 2013 Dockin	ADMINISTRATI VE	\$ 2,963.55	Approved, Issued and Printed with No Active Revisions
21002719	7/20/2021	MIDWEST PHOTO	Cameras	REGIONAL FORENSIC SCIENCE LAB	\$ 1,152.00	Approved, Issued and Printed with No Active Revisions
21002719	7/20/2021	MIDWEST PHOTO	Shipping, If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 1,152.00	Approved, Issued and Printed with No Active Revisions
21002724	7/20/2021	VANCE OUTDOORS INC	For SWAT team-4 Ballistic	LAW ENFORCEMENT - SHERRIFF	\$ 2,409.00	Approved, Issued and Printed with No Active Revisions
21002724	7/20/2021	VANCE OUTDOORS INC	with Mesh Liner	LAW ENFORCEMENT - SHERRIFF	\$ 2,409.00	Approved, Issued and Printed with No Active Revisions
21002725	7/20/2021	MNJ TECHNOLOGIES DIRECT INC	SONY RF400 WIRELESS HEADPHONES	CLIENT SUPPORT SERVICES	\$ 4,928.00	Approved, Issued and Printed with No Active Revisions

21002725	7/20/2021	MNJ TECHNOLOGIES DIRECT INC	SONY WF-SP800N TRULY WIRELESS	CLIENT SUPPORT SERVICES	\$ 4,928.00	Approved, Issued and Printed with No Active Revisions
21002730	7/21/2021	WELCOMING AMERICA	5/16/21-5/16/22	ECONOMIC DEVELOPMENT	\$ 3,000.00	Approved, Issued and Printed with No Active Revisions
21002739	7/8/2021	REBECCA KARAM	respite	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,004.00	Approved, Issued and Printed with No Active Revisions
21002750	7/23/2021	FISHER SCIENTIFIC CO	Needle Reg Flow Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 3,038.42	Approved, Issued and Printed with No Active Revisions
21002750	7/23/2021	FISHER SCIENTIFIC CO	Negative Ion Calibration Solut	REGIONAL FORENSIC SCIENCE LAB	\$ 3,038.42	Approved, Issued and Printed with No Active Revisions
21002750	7/23/2021	FISHER SCIENTIFIC CO	C18 Guard Columns	REGIONAL FORENSIC SCIENCE LAB	\$ 3,038.42	Approved, Issued and Printed with No Active Revisions
21002750	7/23/2021	FISHER SCIENTIFIC CO	PPF Guard Columns	REGIONAL FORENSIC SCIENCE LAB	\$ 3,038.42	Approved, Issued and Printed with No Active Revisions
21002750	7/23/2021	FISHER SCIENTIFIC CO	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 3,038.42	Approved, Issued and Printed with No Active Revisions
21002754	7/8/2021	YMCA OF GREATER CLEVELAND	family memberships	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,244.00	Approved, Issued and Printed with No Active Revisions
21002755	7/23/2021	MCR INNOVATIONS INC	High Security Shredder	FUSION CENTER	\$ 1,847.00	Unreleased

21002765	7/26/2021	STACIE HOWARD-CROWELL	respite	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,957.50	Approved, Issued and Printed with No Active Revisions
21002772	7/27/2021	DILTEX INC	HP NOTEBOOK CARRYING CAMFG 25C	ADMINISTRATIVE	\$ 1,329.92	Approved, Issued and Printed with No Active Revisions
21002772	7/27/2021	DILTEX INC	15 StarTech.com USB 3.0 to Gig	ADMINISTRATIVE	\$ 1,329.92	Approved, Issued and Printed with No Active Revisions
21002772	7/27/2021	DILTEX INC	DVD-R 4.7GB 16X DataLifePlus W	ADMINISTRATIVE	\$ 1,329.92	Approved, Issued and Printed with No Active Revisions
21002772	7/27/2021	DILTEX INC	SanDisk 128GB Ultra Loop USB 3	ADMINISTRATIVE	\$ 1,329.92	Approved, Issued and Printed with No Active Revisions
21002772	7/27/2021	DILTEX INC	25ft HDMI Cable mfg HDMIMM2 5FL	ADMINISTRATIVE	\$ 1,329.92	Approved, Issued and Printed with No Active Revisions
21002773	7/27/2021	BUCKEYE POWER SALES COMPANY	Halle Generator Sept 2021	PRIMARY ELECTION	\$ 1,890.20	Approved, Issued and Printed with No Active Revisions
21002776	7/23/2021	W B MASON CO INC	CPS Folders	BOARD OF ELECT ADMINISTRATIVE	\$ 2,039.20	Approved, Issued and Printed with No Active Revisions
21002777	7/23/2021	W B MASON CO INC	Provisional Ballot Poly Sleeve	BOARD OF ELECT ADMINISTRATIVE	\$ 1,259.16	Approved, Issued and Printed with No Active Revisions
21002779	7/27/2021	ACHIEVEMENT CENTER FOR CHILDRE	camp	MULTI-SYSTEM YOUTH CUSTODY	\$ 3,355.00	Approved, Issued and Printed with No Active Revisions

21002782	7/28/2021	TEC COMMUNICATIONS INC	August Platform, June Usage	BOARD OF ELECT ADMINISTRATIONS	\$ 1,476.00	Approved, Issued and Printed with No Active Revisions
21002783	7/28/2021	SAFETY ZONE SPECIALISTS	Traffic Cones,	SANITARY OPERATING	\$ 3,437.50	Released, Needs Approval
21002784	7/28/2021	LAKE COUNTY GENERAL HEALTH DIS	lake county taxes	COUNTY AIRPORT	\$ 1,106.17	Approved, Not Issued with No Active Revisions
21002785	7/28/2021	ITALIAN CREATIONS	Citizen's Academy Meals 8weeks	MEDICAL EXAMINER-OPERATIONS	\$ 2,385.00	Approved, Issued and Printed with No Active Revisions
21002796	7/28/2021	NORTHERN FLOORING SPECIALISTS	cleaning floors 8 & 9 JC	GENERAL OFFICE	\$ 1,600.00	Approved, Issued and Printed with No Active Revisions
21002811	7/26/2021	BELIEVERS ACHIEVE DREAMS INC	summer camp	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,600.00	Approved, Issued and Printed with No Active Revisions
21002816	7/29/2021	HALL PUBLIC SAFETY CO	For 2020 Ford supervisor car	LAW ENFORCEMENT - SHERRIFF	\$ 4,722.83	Approved, Issued and Printed with No Active Revisions
21002821	7/29/2021	SAN ANTONIO MARRIOTT	8/30/2021 - 9/4/2021	EQUITY & INCLUSION	\$ 2,701.98	Approved, Issued and Printed with No Active Revisions
21002821	7/29/2021	SAN ANTONIO MARRIOTT	8/30/2021 - 9/4/2021	EQUITY & INCLUSION	\$ 2,701.98	Approved, Issued and Printed with No Active Revisions
21002821	7/29/2021	SAN ANTONIO MARRIOTT	8/30/2021 - 9/4/2021	EQUITY & INCLUSION	\$ 2,701.98	Approved, Issued and Printed with No Active Revisions
21002822	7/29/2021	AMERICAN CONTRACT COMPLIANCE A	EDWIN NUNZ	EQUITY & INCLUSION	\$ 2,900.00	Approved, Issued and Printed with No Active Revisions

21002822	7/29/2021	AMERICAN CONTRACT COMPLIANCE A	CASSANDR A FULTON	EQUITY & INCLUSION	\$ 2,900.00	Approved, Issued and Printed with No Active Revisions
21002822	7/29/2021	AMERICAN CONTRACT COMPLIANCE A	WILLIAM VENEY	EQUITY & INCLUSION	\$ 2,900.00	Approved, Issued and Printed with No Active Revisions
21002822	7/29/2021	AMERICAN CONTRACT COMPLIANCE A	ADAM MILLER	EQUITY & INCLUSION	\$ 2,900.00	Approved, Issued and Printed with No Active Revisions
21002836	7/30/2021	CUSTOM CLUTCH JOINT & HYDRAULI	03-0259 VALVE BODY REBUILD	YORK YARD	\$ 1,200.00	Approved, Issued and Printed with No Active Revisions
21002838	7/30/2021	AMERICAN HIGHWAY PRODUCTS LTD	Manhole Riser Rings	SANITARY OPERATING	\$ 4,900.00	Released, Needs Approval
21002839	7/30/2021	T & M VETERINARIANS LLC	Tremont Animal Clinic July	DOG & KENNEL	\$ 1,357.47	Unreleased
21002839	7/30/2021	T & M VETERINARIANS LLC	Tremont Animal Clinic July	DICK GODDARD BEST FRIENDS FUND	\$ 1,357.47	Unreleased
21002845	7/30/2021	AMAZON CAPITAL SERVICES INC	\$100 Apple music gift card	DETENTION CENTER	\$ 1,000.00	Approved, Issued and Printed with No Active Revisions
21002845	7/30/2021	AMAZON CAPITAL SERVICES INC	\$100 Netflix Gift Card	DETENTION CENTER	\$ 1,000.00	Approved, Issued and Printed with No Active Revisions
21002851	7/30/2021	WALLGUARD.COM	8 each drilled Protector Serie	CAPITAL PROJECTS	\$ 1,546.81	Released, Needs Approval

VI – PUBLIC COMMENT
VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control

Monday, August 9, 2021 at 11:00 A.M.

County Headquarters

2079 East Ninth Street

Committee Room B

I – CALL TO ORDER

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

Attending:

Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)

Joe Nanni, County Council (Alternate for Pernel Jones, Jr.)

Jim Boyle, County Council (Alternate for Dale Miller)

Brendan Doyle, County Council (Alternate for Nan Baker)

Nichole English, Transportation Planning Engineer, Department of Public Works,
(Alternate for Michael Dever)

Catherine Tkachyk, Interim Director of Purchasing, Department of Purchasing

II – REVIEW MINUTES – 8/2/2021

Leigh Tucker motioned to approve the minutes from the August 2, 2021 meeting; Joe Nanni 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

BC2021-419

Department of Public Works, recommending an award on RQ7081 and enter into Contract No. 1731 with Silk Road Specialized, LLC in the amount not-to-exceed \$9,500.00 to transport a trolley (rail car) located at the former Bridge Garage to Thornville, Ohio for the period 8/9/2021 – 8/31/2021.

Funding Source: Central Custodial Services

Tom Pavich, Department of Public Works, presented. Joe Nanni asked if the County had ever owned the trolley. Nichole English provided additional information. Leigh Tucker motioned to approve the item; Jim Boyle seconded. Item BC2021-419 was approved by unanimous vote.

BC2021-420

Department of Development, requesting approval of a HOME Loan in the amount of \$450,000.00 to McGregor Foundation, or its' designee, for McGregor Senior Independent Living Project, located at 14900 Private Drive, City of East Cleveland to provide (106) affordable, newly constructed or rehabilitated units. Funding Source: Federal - Federal Home Investment Partnership Funds

Kate Feighan, Department of Development, presented. Jim Boyle asked where the project was located. Leigh Tucker motioned to approve the item; Joe Nanni seconded. Item BC2021-420 was approved by unanimous vote.

BC2021-421

Department of Development, recommending an award and enter into Agreement No. 1417 with City of Euclid in the amount not-to-exceed \$402,697.00 for allocation of FY2019 - 2020 U.S. Department of Housing and Urban Development Home Investment Partnership Program Funds for HOME qualified activities for the period 5/1/2021 – 4/30/2023.

Funding Source: HOME Investment Partnership Program Fund

Kate Feighan, Department of Development, presented. There were no questions. Leigh Tucker motioned to approve the item; Nichole English seconded. Item BC2021-421 was approved by unanimous vote.

BC2021-422

Department of Development,

- a) Submitting an RFP exemption, which will result in an award recommendation to National Urban Fellows, Inc. in the amount not-to-exceed \$68,000.00 for the sponsorship of a national urban fellow for the period 9/1/2021 – 5/13/2022.
- b) Recommending an award and enter into Contract No. 1663 with National Urban Fellows, Inc. in the amount not-to-exceed \$68,000.00 for the sponsorship of a national urban fellow for the period 9/1/2021 – 5/13/2022.

Funding Source: General Fund

Paul Herdeg, Department of Development, presented. Jim Boyle asked if the County had been in this program previously. Leigh Tucker motioned to approve the item; Brendan Doyle seconded. Item BC2021-422 was approved by unanimous vote.

BC2021-423

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to VertiGIS North America, Ltd. in the amount not-to-exceed \$5,305.00 for maintenance and support on GeoCortex Essentials Standard software for the period 3/1/2021 – 2/28/2022.
- b) Recommending an award on Purchase Order No. 21002702 to VertiGIS North America, Ltd. in the amount not-to-exceed \$5,305.00 for maintenance and support on GeoCortex Essentials Standard software for the period 3/1/2021 – 2/28/2022.

Funding Source: Real Estate Assessment Fund

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Leigh Tucker motioned to approve the item; Nichole English seconded. Item BC2021-423 was approved by unanimous vote.

BC2021-424

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Brown Enterprise Solutions LLC in the amount not-to-exceed \$11,610.70 for a state contract purchase of (10) additional HP Elitebook G8 laptops and related accessories for Court of Common Pleas/Juvenile Court Division.
- b) Recommending an award on Purchase Order No. 21002742 to Brown Enterprise Solutions LLC in the amount not-to-exceed \$11,610.70 for a state contract purchase of (10) additional HP Elitebook G8 laptops and related accessories for Court of Common Pleas/Juvenile Court Division.

Funding Source: Juvenile Court Administrative Fund to be reimbursed by the Office of Criminal Justice Services (OCJS) Coronavirus Emergency Supplemental Funding Grant

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Leigh Tucker motioned to approve the item; Joe Nanni seconded. Item BC2021-424 was approved by unanimous vote.

BC2021-425

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Mythics, Inc. in the amount not-to-exceed \$35,280.00 for the purchase of (1,500) Java SE Desktop subscription licenses for the period 8/9/2021 – 8/8/2022.
- b) Recommending an award on Purchase Order No. 21002786 to Mythics, Inc. in the amount not-to-exceed \$35,280.00 for the purchase of (1,500) Java SE Desktop subscription licenses for the period 8/9/2021 – 8/8/2022.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Leigh Tucker motioned to approve the item; Jim Boule seconded. Item BC2021-425 was approved by unanimous vote.

BC2021-426

This item was heard following Other Businesses

Department of Internal Audit,

- a) Submitting an RFP exemption, which will result in an award recommendation to IIA Quality Services, LLC in the amount not-to-exceed \$20,500.00 to provide external quality assessment services related to internal audit activities for the period 8/9/2021 – 11/5/2021.
- b) Recommending an award and enter into Contract No. 1680 with IIA Quality Services, LLC in the amount not-to-exceed \$20,500.00 to provide external quality assessment services related to internal audit activities for the period 8/9/2021 – 11/5/2021.

Funding Source: General Fund

Monica Houston, Department of Internal Audit, presented. Joe Nanni asked if this was done every three years; and asked if there would be an RFP process for the next time. Leigh Tucker motioned to approve the item; Nichole English seconded. Item BC2021-426 was approved by unanimous vote, as amended.

BC2021-427

Court of Common Pleas/Juvenile Court Division, recommending an award on RQ4453 and enter into a Master Contract with various providers (51-3) in the total amount not-to-exceed \$200,000.00 for Juvenile Drug Court Short-Term Residential Treatment services for the period 7/1/2021 – 6/30/2023:

- a) Contract No. 1695 with Cornell Abraxas Group, LLC in the amount not-to-exceed \$50,000.00.
- b) Contract No. 1696 with New Directions, Inc. in the amount not-to-exceed \$150,000.00.

Funding Source: Health and Human Services Levy Fund

Tomika Ballard, Juvenile Court Division, presented. Jim Boyle asked if the contract was a two-year contract. Leigh Tucker motioned to approve the item; Joe Nanni seconded. Item BC2021-427 was approved by unanimous vote.

BC2021-428

Department of Public Safety and Justice Services, recommending an award on Purchase Order No. 21002863 to Safeware Inc. (12 - 3) in the amount not-to-exceed \$177,267.20 for the purchase of (4) replacement bomb suit ensembles for the Lake County Regional and Lorain County Bomb teams.

Funding Source: 50% FY18 State Homeland Security Program Grant and 50% FY19 State Homeland Security Program Grant – Law Enforcement

Lezlie White, Department of Public Safety and Justice Services, presented. Jim Boyle asked if the current suits were out of date or if they had new technology added. Leigh Tucker motioned to approve the item; Jim Boyle seconded. Item BC2021-428 was approved by unanimous vote.

BC2021-429

Office of the Medical Examiner, submitting an amendment to Contract No. 1560 with Allstar Laundry Services, Inc. for laundry services for the period 12/1/2019 - 11/30/2022 for additional funds in the amount not-to-exceed \$25,000.00.

Funding Source: General Fund

Hugh Shannon, Office of the Medical Examiner, presented. There were no questions. Leigh Tucker motioned to approve the item; Joe Nanni seconded. Item BC2021-429 was approved by unanimous vote.

BC2021-430

Sheriff's Department,

- a) Submitting an RFP exemption on RQ7116, which will result in an award recommendation to Keefe Group, LLC in the amount not-to-exceed \$230,000.00 for the purchase of various Commissary items to incentivize inmates to receive the COVID-19 vaccination.
- b) Recommending an award on Purchase Order No. 21002744 to Keefe Group, LLC in the amount not-to-exceed \$230,000.00 for the purchase of various Commissary items to incentivize inmates to receive the COVID-19 vaccination.

Funding Source: General Fund to be considered for reimbursement by American Rescue Plan Funds

Ronda Gibson, Sheriff's Department, presented. Joe Nanni asked what the other two options for incentives are for inmates. Leigh Tucker motioned to approve the item; Nichole English seconded. Item BC2021-430 was approved by unanimous vote.

BC2021-431

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, recommending an award on RQ6931 and enter into Contract No. 1653 with Teaching Strategies, LLC in the amount not-to-exceed \$145,800.00 for a sole source purchase of ReadyRosie Family Engagement Curriculum virtual subscription services for the period 8/1/2021 – 7/31/2024.

Funding Source: Health and Human Services Levy Fund

Marcos Cortes, Health & Human Services, presented. There were no questions. Leigh Tucker motioned to approve the item; Joe Nanni seconded. Item BC2021-431 was approved by unanimous vote.

BC2021-432

Department of Communications and Department of Health and Human Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to Emplifi Czech Republic a.s., fka SocialBakers in the amount not-to-exceed \$12,600.00 for social media tracking, analyzing and publishing services for the period 8/9/2021 – 8/8/2022.
- b) Recommending an award and enter into Contract No. 1670 with Emplifi Czech Republic a.s., fka SocialBakers in the amount not-to-exceed \$12,600.00 for social media tracking, analyzing and publishing services for the period 8/9/2021 – 8/8/2022.

Funding Source: 80% General Fund and 20% Health and Human Services Levy Fund

Paul Porter, Health & Human Services, and Mary Louise Madigan, Department of Communications, presented. Joe Nanni asked how the County pays a company from another country. Jim Boyle asked if the vendor was cleared by the Inspector General; asked if the previous iteration of the company was a Czech company; asked if any legal issues that could come up were discussed with Law; requested the specifics of the services that would be provided; and asked what additional accounts were added. Leigh Tucker motioned to approve the item; Nichole English seconded. Item BC2021-432 was approved by unanimous vote.

C. - Consent Agenda

There were no questions or comments on the Consent Agenda items.

Leigh Tucker motioned to approve items BC2021-433 through – 437; Joe Nanni seconded. The Consent Agenda items were approved by unanimous vote.

BC2021-433

Department of Development, submitting an amendment to Contract No. 1387 with Cuyahoga County Land Reutilization Corporation for administration of the demolition of vacant, abandoned, nuisance or blighted structures for the Cuyahoga County Property Demolition Program for the period 11/19/2018 – 12/31/2020 to extend the time period to 12/31/2021; no additional funds required.

Funding Source: Demolition Fund

BC2021-434

Department of Information Technology, on behalf of the Veterans Service Commission, 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 E02012-0001.

Funding Source: Revenue Generating

BC2021-435

Fiscal Office, submitting a Memorandum of Agreement among Clark, Schaefer, Hackett & Co. and State of Ohio, Office of the Auditor to define the terms, roles and responsibilities for the annual audit for Calendar Years 2021 – 2025 for the period 9/30/2021 – 12/31/2026.

Funding Source: N/A

BC2021-436

Fiscal Office, presenting proposed travel requests for the week of 8/9/2021:

<i>Travel Requests</i>							
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Department of Public Safety and Justice Services</i>	<i>Kevin Friis</i>	<i>Conference entitled "IAEM Annual Conference"</i>	<i>International Association of Emergency Managers</i>	<i>10/15/-10/22/2021</i>	<i>Grand Rapids, MI.</i>	<i>*Registration - \$769.00</i> <i>**Lodging - \$1,360.45</i> <i>**Meals - \$296.00</i> <i>**Ground - \$50.00</i> <i>***Airfare - \$350.00</i> <i>Total - \$2,825.45</i>	<i>General Fund</i>

Paid to the Host**Staff reimbursement*****Airfare will be covered by a contract with the County's Travel Vendor (Est. \$350)**Purpose:*

This conference provides educational sessions on multiple topics and best practices within the field of Emergency Management. These sessions count as continuing education credits toward recertification. This request includes additional pre and post conference training sessions.

Travel Requests							
Department	Staff	Event	Host	Dates of Travel	Location	Expenses	Funding Source
Department of Development – Director’s Office	Paul Herdeg	A conference entitled “2021 Annual Conference”	International Economic Development Council	10/3/ – 10/6/2021	Nashville, TN.	*Registration Fees – \$1,299.00 **Lodging- \$674.90 **Meals - \$97.00 **Ground Transportation - \$50.00 ***Airfare - \$0.00 Total - \$2,120.90	General Fund

**Paid to Host*

***Staff reimbursement*

****Airfare will be covered by using Southwest credits per traveler.*

Purpose:

The 2021 Annual conference provides an opportunity to engage with economic development leaders in several communities around the county and to explore best practices to explore and implement developmental trends to leverage the strengths of the respective communities. I will allow for networking as well as to provide some tools to move forward with Cuyahoga County’s economic and community development strategies and activities.

BC2021-437

Department of Purchasing, presenting proposed purchases for the week of 8/9/2021:

Direct Open Market Purchases
(Purchases between \$5,000 - \$49,999.99 unless requiring assistance from the Department of Purchasing – See Below):

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
21002417	Disposal clean fill, on an as needed basis	Department of Public Works	Boyas Excavating Inc.	Not-to-exceed \$49,500.00	Sanitary Sewer Fund
21002789	Washed limestone for Sanitary Division	Department of Public Works	Interstate Safety Services	Not-to-exceed \$49,999.00	Sanitary Sewer Fund
21002683	(15) Additional 50" LED 4K Insignia televisions for the Detention Center	Juvenile Court Division	HPM Business Systems Inc.	\$5,877.77	General Fund to be reimbursed by the Office of Criminal Justice Services (OCJS) Coronavirus Emergency Supplemental Funding Grant
21002781	(16) Additional Apple iPads for staff	Juvenile Court Division	Diltex Inc.	\$6,516.16	Office of Criminal Justice Services (OCJS) Coronavirus Emergency Supplemental Funding Grant
21002396	(6) Replacement Microsoft Surface Pro 7+ Tablets and related accessories	Office of the Medical Examiner	Diltex Inc.	\$8,316.21	General Fund
21002740	(2,500) Cases Styrofoam trays for Corrections Center Kitchen	Sheriff's Department	Gordon Food Service	\$30,300.00	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>
21002612	Factory Authorized- Repair of a power take off for a vactor hydraulic system*	Department of Public Works	Jack Doheny Company	\$24,953.12	General Fund
21002613	Factory Authorized- Vehicle repairs*	Department of Public Works	Bob Gillingham Ford, Inc.	\$4,044.07	General Fund

21002621	Factory Authorized- Alarm and detection services at County Courthouse*	Department of Public Works	Johnson Controls	\$2,415.51	General Fund
21002631	Factory Authorized- Vehicle repairs*	Department of Public Works	Bob Gillingham Ford, Inc.	\$1,915.58	General Fund
21002641	Factory Authorized- Chiller repair at Jane Edna Hunter Building*	Department of Public Works	Trane US Inc.	\$6,900.00	General Fund
21000718	Toxicology testing services	Office of the Medical Examiner	Ambry Genetics Corporation	\$4,490.00	Medical Examiner's Office Crime Lab Fund

*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 Department of Purchasing)

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

V– OTHER BUSINESS

One additional item was added to the agenda

Department of Development,

- a) Submitting an RFP exemption on RQ7228, which will result in a payment to Friendly Inn Settlement, Inc. in the amount not-to-exceed \$50,000.00 for operating support to help promote ongoing initiatives in the Central Neighborhood for the period 8/9/2021 – 12/31/2021.
- b) Recommending a payment on Purchase Order No. 21002904 to Friendly Inn Settlement, Inc in the amount not to exceed \$50,000.00 for operating support to help promote ongoing initiatives in the Central Neighborhood for the period 8/9/2021 – 12/31/2021.

Funding Source: General Fund

Paul Herdeg, Department of Development presented the item.

Leigh Tucker motioned to add the item to the agenda; Joe Nanni seconded. The motion to add the item to the agenda was unanimously approved.

Jim Boyle asked what the ongoing initiatives are in the Central Neighborhood; and asked for the criteria for selecting the Central Neighborhood. Leigh Tucker motioned to approve the item; Joe Nanni seconded. The additional item was approved by unanimous vote.

Item of Note (non-voted)

Item No. 1

Court of Common Pleas/Corrections Planning Board, submitting a grant agreement with State of Ohio, Department of Rehabilitation and Correction/Division of Parole and Community Services/Bureau of Community Sanctions in the amount of \$4,500,000.00 for the County Targeted Community Alternatives to Prison (TCAP) Grant Program for the period 7/1/2021 – 6/30/2023.

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

Item No. 2

Department of Public Safety and Justice Services/Office of Emergency Management, submitting a grant award from the Ohio State Emergency Response Commission in the amount of \$127,952.00 for the Chemical Emergency Planning and Community Right-to-Know Fund in connection with the Ohio EPA Right-to-Know Program for the period 7/1/2021 – 6/30/2022.

Funding Source: Ohio State Emergency Response Commission

Item No. 3

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting a grant agreement with U.S. Department of Housing and Urban Development in the amount of \$492,744.00 for Rapid Re-housing services for families in connection with the FY2020 Continuum of Care Program Competition Grant for the period 6/1/2021 - 5/31/2022.

Funding Source: U.S. Department of Housing and Urban Development

Item No. 4

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting a grant agreement with U.S. Department of Housing and Urban Development in the amount of \$500,000.00 for Coordinated Entry System services in connection with the FY2020 Continuum of Care Program Competition Grant for the period 2/1/2021 – 1/31/2022.

Funding Source: U.S. Department of Housing and Urban Development

VI – PUBLIC COMMENT

There was no public comment.

VII – ADJOURNMENT

Leigh Tucker motioned to adjourn; Jim Boyle seconded. The motion to adjourn was unanimously approved at 11:38 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2021-439

Title: Department of Public Works/2021-2023/Weed Pro/RQ6093/Contract/Commercial Organic Lawn Care Service for multiple locations

Scope of Work Summary

Public Works is requesting approval of a contract with Weed Pro for the anticipated not-to-exceed amount of \$39,923.00. The anticipated start date is ~~7/12/2021 – 7/11/2023~~ **8/16/2021-8/15/2023**.

The primary goal of the project is to provide organic lawn care for multiple County locations for Public Works.

Procurement

The procurement method for this project was RFB. The total value of the RFB is \$39,923.00.

The procurement method was closed on May 20, 2021.

Contractor and Project Information

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

Weed Pro Lawn Care
842 Abbe Road
Sheffield Village, Ohio 44054
Rob Palmer, President/CEO

Project Status and Planning

The project occurs bi-annually to maintain healthy, manicured properties throughout the County.

Funding

The project is funded 100% by the Public Works General Fund-Central Custodial Services, PW750100. The schedule of payments is by quarterly invoice.

BC2021-440

Title: CM 1650 - Department of Public Works/2021-2022 Landscaping Services at the Cuyahoga County Animal Shelter.

Scope of Work Summary

Public Works is requesting approval of a contract with Rossi Landscaping for the anticipated not-to-exceed amount of \$27,070.00. The anticipated start date is ~~7/01/2021—6/30/2022~~ **8/16/2021-7/31/2022**.

The primary goal of the project is to provide lawn, tree, shrub and garden bed maintenance at the County Kennel for Public Works on a weekly basis.

Procurement

The procurement method for this project was a competitive informal RFB. The total value of the RFB is \$27,070.00.

Contractor and Project Information

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

Rossi Landscaping
11449 Valley View Rd.
Sagamore Hills, OH 44067
Michael Rossi-VP

Project Status and Planning

Landscaping services will be conducted on a weekly basis.

Funding

The project is funded 100% by the Public Works General Fund-Kennel, PW280100. The schedule of payments is by monthly invoice.

B2021-441

Department of Development RQ7145 Burten, Bell, Carr Development, Inc. 2021 Operating Support

Scope of Work Summary

The Department of Development is requesting approval of an operating support payment to Burten, Bell, Carr Development, Inc. for \$150,000.

Is there any Prior payment history? No Prior payment history with this agency.

Since this payment is for general operating support, no services are provided directly to Cuyahoga County. The anticipated start-completion dates are 8/16/2021 - 11/30/2022.

The primary goal of the project is to provide operating support for Burten, Bell, Carr Development, Inc.

The project will be carried out in the Central neighborhood of the City of Cleveland.

Procurement

The procurement method is Payment Special requires for discretionary expenditures.

Contractor and Project Information
Burten, Bell, Carr Development, Inc.
7201 Kinsman Road, Suite 104
Cleveland, OH 44104
County Council District 8
Joy D. Johnson, Executive Director

Project Status and Planning

This is a new operating support payment to help promote ongoing initiatives in the Central Neighborhood

Funding

The project is funded 100% by the Department of Development's 2021 General Fund.

The schedule of payments is upon invoicing

BC2021-442

Cuyahoga County Council entering a contract with R Strategy Group, LLC for consultant services relating to the decennial drawing of County Council district boundaries.

Scope of Work Summary

Cuyahoga County Council is requesting approval of a contract with R Strategy Group, LLC, an Ohio corporation, in an amount not-to-exceed \$79,000.00.

R Strategy Group is a full-service marketing, communications and strategic planning firm that will provide assistance to the five-member County Districting Commission. R Strategy will assist with data analysis and map-drawing to appropriately draw new boundaries for the eleven county council districts. Additionally, R Strategy Group will assist with all public engagement and community outreach regarding this process. The federal census data will be released on Thursday, August 12, 2021 and the new district boundaries must be finalized by September 1, 2021.

The primary goals of the project are to assist the County Districting Commission in drawing new council boundaries that are equal in population, recognize traditional boundaries, and reflect the county's diversity and racial composition. Additionally, R Strategy Group will provide mapping assistance to meet the aggressive timeline mandated by the County Charter as well as the Ohio Constitution.

The project is mandated by Cuyahoga County Charter Section 3.04 and Amendment XI.01 of the Ohio Constitution.

Procurement

The procurement method for this project was RFQ. The RFQ listed a not-to-exceed sum of \$100,000.00.

The RFQ closed on Friday, August 6, 2021.

Three (3) proposals were pulled from OPD; all three proposals were reviewed and scored; The proposal submitted by R Strategy Group, LLC was the recommended vendor.

Contractor and Project Information
R Strategy Group, LLC

812 Huron Road, East, Suite 890
Cleveland, OH 44115
Council District 7
The CEO of R Strategy Group, LLC is Jeff Rusnak.

Project Status and Planning

The project occurs decennially, after the release of the federal census data.

The Districting Commission has been appointed and confirmed. Their Organizational Meeting occurred on Thursday, August 5, 2021. All work must be completed by September 1, 2021. The Districting Commission has scheduled five public meetings in the next few weeks to discuss possible mapping solutions, as well as to organize public engagement regarding the project.

The project is on a critical action path because of the short timeline for this work to be completed. The Federal census data is slated for release on August 12, 2021. Pursuant to language in the County Charter, as well as the Ohio Constitution, all work must be completed by September 1, 2021.

Funding

The project is funded 100% by the General Fund.
The schedule of payments is monthly by invoice.

BC2021-443

Department of Information Technology PO21002761 2021 Carahsoft Technology Corp.; Purchase Slack Enterprise Grid Licenses

Scope of Work Summary

Department of Information Technology requesting approval of a purchase with Carahsoft Technology Corp for the anticipated cost of \$67,664.84.

Slack is a communication toolset that facilitates collaboration and notification. This system also provides the capabilities to integrate various teams throughout the County and State that are current on various communication platforms for internal IT Support.

Slack also integrates with various support and operational systems to serve as a solid backup for Office 365 email/Teams during IT maintenance support, outages, and security incidents.

The primary goals of the project are to facilitate collaboration and notification, integrate various Cuyahoga County teams and provide backup for Office 365 email/Teams during IT maintenance support, outages, and security incidents.

Technology Items – This is an approved County IT standard purchase.

Procurement

The procurement method for this purchase is exemption request. This purchase was originally submitted as a sole source process request, however during the review period the subscription date of 07/13/2021 began. The Department of Purchasing returned the item and advised DoIT to resubmit this request as an exemption. The total value of the sole source purchase is \$67,664.84.

Carahsoft is the only reseller that is authorized by the manufacturer, Slack, to provide this license – see attached sole source documentation.

Contractor and Project Information
Carahsoft Technology Corporation
11493 Sunset Hills Road, Suite 100
Reston, VA 20190

The customer service sales representative is Melanie Shank.

Project Status and Planning
The project reoccurs annually.

Funding
The project is funded 100% by the General Fund, IT100135 55130 Security & Disaster Recovery.

The schedule of payments is by invoice.

BC2021-444

Department of Information Technology; (RQ#) 2021 AdvizeX Technologies, LLC. Purchase F5 BIG IP Maintenance Licenses

Scope of Work Summary
Department of Information Technology requesting approval of a purchase with AdvizeX Technologies, LLC. for the anticipated cost of \$33,318.30.

The F5 BigIP firewalls provides VPN to County employees and load balancing of County Web servers. They also secure the County Infrastructure by providing intelligent application traffic management and protecting our network against incoming threats such as hackers. The anticipated start-completion dates are 02/21/2021 – 02/20/2022.

The primary goals of the project are to provide VPN to County employees and load balancing of County Web servers.

Technology Items - This is an approved County IT standard purchase.

Procurement
The procurement method for this project was exemption. The total value is \$33,318.30.

The Department of Information Technology did not have the needed funding in place when it was time to complete the purchase of these maintenance licenses. Additionally, we needed to request updated quotes and required forms from Advizex several times to meet Department of Purchase requirements once funding became available. The Department of Information Technology has worked internally with IT Engineering Services as well as IT Fiscal to better forecast annual needs for future years.

Contractor and Project Information
AdvizeX Technologies LLC
6480 Rockside Woods Boulevard, S-190

Independence, Ohio 44131

The account representative is Mike Mouser.

Project Status and Planning
The project reoccurs annually.

The project’s term has already begun. The anticipated start-completion dates are 02/21/2021 – 02/20/2022. Licenses have not been purchased and the subscription will be credited to start on 02/21/2021 in order to keep licensing current and continue to receive government pricing.

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

The schedule of payments is by invoice.

BC2021-445

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

City of Shaker Heights
3400 Lee Road
Shaker Heights, Ohio 44120

City of Warrensville Heights
4743 Richmond Road
Warrensville Heights, Ohio 44128

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.

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

PO: Various 20001111 20000960		RQ#Various 1191 1070	Res #: BC2020-275 (5/18/20) BC2020-257 (5/11/20)
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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 August 16, 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 \$5,600.00:

Contractor and Project Information

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

City of Shaker Heights

3400 Lee Road

Shaker Heights, Ohio 44120

Mayor: David E. Wiess

City of Warrensville Heights

4743 Richmond Road

Warrensville Heights, Ohio 44128

Mayor: Bradley D. Sellers

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.

The project's term will begin August 16, 2021.

Funding

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

The schedule of payments is monthly.

BC2021-446

Medical Examiner Office; 2021 Fisher Scientific; DNA Supplies Updated Pricing

Scope of Work Summary

Medical Examiner Office requesting approval of a purchase order with Fisher Scientific in the amount of \$5,355.43. The purchase was already approved on the 7/19/2021 under BC2021-354 for \$5,355.18. The PO had to be updated because one line item had a price decrease and a fuel surcharge was not on their original bid. PO total only going up by \$0.25...

BC2021-354

This purchase order was for a variety of supplies for the DNA department such as PD tips, bench pads, disposable scalpels, stains, amicons, microcentrifuge tubes, and cryostorage labels.

Procurement

The procurement method for this project was an informal bid resulting in purchase order. The total value of the purchase order is \$5,355.43.

Contractor and Project Information

Fisher Scientific
3970 Johns Creek Court, Suite 500
Suwanee, GA 30024
The President and CEO for the vendor is Marc Casper

Funding

The project is funded 100% by the General Fund
The schedule of payments is by invoice

Items have been received, hence why we needed the purchase order updated for accuracy so we can match the invoices for payment.

BC2021-447

Medical Examiner Office; 2021 Thermo Electron North America; Preventive Maintenance Service Contracts for Vanquish and Quantis Mass Spectrometers

Scope of Work Summary

Medical Examiner Office requesting approval of a contract with Thermo Electron North America for the anticipated cost of ~~\$34,403.00~~ **\$34,043.00**.

This is a preventive maintenance contract for our current mass spectrometers in our toxicology department. We've had multiple service calls of \$5,000/visit and due to the volume of work our spectrometers are producing, this will ensure our production won't need to be stopped. This contract will cover preventive maintenance, corrective maintenance, routine visits and instrument checks, priority status and service.

Procurement

The procurement method for this project was RFB exemption since these instruments are sole source instruments purchased through Thermo Fisher and Thermo Electron North America is the service and maintenance business entity for Thermo. The total value of the RFB Exemption is ~~\$34,403.00~~ **\$34,043.00**.

Contractor and Project Information

Thermo Electron North America
1400 Northpoint Parkway, Suite 10
West Palm Beach, FL 33407

The Senior Vice President is Seth Hoogasian and the Senior Legal Entities Manager is Stephanie Colton

Funding

The project is funded 100% by the General Fund

The schedule of payments is by invoice.

This preventive maintenance contract will prevent future service calls and expensive emergency service call fees. This contract, along with a separate software upgrade package for the MS instruments, will eliminate the issues the toxicology has been having over the past year plus.

BC2021-448

Cuyahoga County Sheriff's Department
6807
2021
Charm-Tex
RFB- Self-Protection Blanket

Scope of Work Summary

Sheriff Department requesting approval of a Purchase Order with Charm-Tex for the anticipated cost of \$ 79,350.00.

Prior Board Approval Number: BC2019-681

Describe the exact services being provided or items being purchased. These blankets will prevent Inmates from attempting hanging suicides within the county jails. The anticipated start-completion dates are 2021.

The cost of this purchase is \$79,350.00.

The primary goal of the project is: To prevent inmates from attempting a hanging suicide.

Procurement

The procurement method for this project was RFB. The total value of the RFB is \$79,350.00.

The RFB was closed on 7/21/21.

There were # 4 bids pulled from OPD, # 4 bids submitted for review, # 1 bid approved.

Contractor and Project Information

Charm-Tex
1618 Coney Island Avenue
Brooklyn New York 11230

Project Status and Planning

This project is to prevent and future hanging suicide attempts in the County jail facilities.

Funding

The project is funded 100% by the General Fund

BC2021-449

HHS FCFC RQ# 28526 PeerPlace Networks, LLC Amendment 7

Scope of Work Summary

Health and Human Services Families and Children First Council (FCFC) requesting approval of an amendment with PeerPlace Networks LLC for the anticipated cost of \$74,765.00

CE1400246

CM# 187

9/24/19	R2019-0175
11/26/18	BC2018-837
11/13/17	BC2017-814
10/3/16	BC2016-741
11/30/13	BC2015-925
7/27/15	BC2015-445
8/4/14	BC2014-196

The purpose of the amendment is to add funds related to the creation of a public web portal and referral queue for FCFC, as well as to add a case management program to their system for CTAG (Closing The Achievement Gap) – No change in term, contract still ends 7/31/2024

The primary goals of the project are to extend the scope of services for ~~Senior and Adult Services and~~ Family and Children First Council. It is a comprehensive case management system used by both Senior and Adult and Family and Children First Council.

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

- a) Please state the date of TAC Approval N/A – On IT “Standards” List
- b) Are the purchases compatible with the new ERP system? N/A – system does not interact with ERP system
- c) Is the item ERP approved – N/A – not part of ERP system
- d) Are the services covered by the original ERP budget - N/A – not part of ERP system

Procurement

This is an amendment for modifications to the FCFC electronic case management system, PeerPlace. This is the only vendor who can modify the system as it is their own system.

Contractor and Project Information

PeerPlace Networks, LLC
350 Linden Oaks, Suite 215
Rochester, NY 14625
Council District (all)

The Todd Baitsholtz, managing partner for the vendor

Countywide

Project Status and Planning

The project is an extension of an existing project.

Funding

The project is funded by – 54% Federal/State and 46% Health and Human Services Levy

The schedule of payments is one time

The project is an amendment to a contract. This amendment adds funds to the project and is the seventh amendment of the contract. The history of the amendments is:

Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
\$0	8/1/15 - 1/31/2016	7/27/15	BC2015-445
\$200,990.00	2/1/2016 – 9/30/2016	11/30/13	BC2015-925
\$428,720.00	10/1/2016-7/31/2019	10/3/16	BC2016-741
\$140,280.00	10/1/2016 – 7/31/2019	11/13/17	BC2017-814
\$24,000.00	10/1/2016 – 7/31/2019	11/26/18	BC2018-837
\$1,013,100.00	8/1/2019 – 7/31/2024	9/24/19	R2019-0175

C. – Exemptions

BC2021-450

Division of Children and Family Services –Alternative Procurement Request for Out of Home Care Services

Scope of Work Summary

Division of Children and Family Services requesting approval of an alternative procurement process to seek additional vendors for the planned 2022 Master Agreement for Out of Home Care. DCFS received 54 proposals in response to the recent RFP #6211, and 53 of those vendors are being recommended for an award. However, based on the capacity of those 53 vendors, DCFS wants to seek out additional vendors to ensure we have the capacity to serve clients under this program when the new Master Agreement starts. Rather than issuing a separate RFP that would lead to a separate Master Agreement, DCFS proposes to solicit proposals from vendors to include them in the forthcoming Master Agreement, which will provide better flexibility with funding than have two separate agreements.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. This is a new alternative procurement to supplement the recent RFP.

The selected vendor or vendors will be added to the forthcoming master agreement prior to it being approved by County Council. The term will be 1/1/22-12/31/2023 with a possible one-year extension for calendar year 2024.

The primary goals of the project are to:

- To contract with agencies and organizations that can provide licensed, high quality out-of-home care in the least restrictive environment that will result in positive physical, cognitive, behavioral, and social outcomes for the children placed.
- To provide quality Therapeutic Foster Care, Specialized Foster Care, Group Home Care, Independent Living Care, and Residential Care for children in the custody of DCFS so that they may experience stability, safety, and a sense of well-being while receiving out-of-home care.

Procurement

The Department of Health and Human Services is seeking approval of an alternative procurement process so additional proposals can be solicited for Out of Home Care. Proposals will be scored and ranked and awards determined in the same fashion as our typical RFP review process.

Project Status and Planning

This will add vendors to a forthcoming master agreement that was awarded via RFP.

This project is anticipated to start 1/1/2022.

Funding

The project is funded HHS Levy 70% & Fed IV-E 30%
The schedule of payments is monthly, by invoice

D. – Consent Agenda

BC2021-451

Public Works, 2021, First Amendment to Master Contract for Phase 2, On Call – Covid-19 Emergency Building Modifications AND Consent to Assignment of Interest – Donley’s Inc. to Independence Construction, LLC, RFP #48610

SUMMARY OF REQUESTED ACTION:

Scope of Work Summary:

Department of Public Works is requesting approval of an amendment to the existing On Call – Covid-19 Emergency Building Modifications contract, to extent the original Master Contract time period of 8/5/2020 – 8/3/2021 to December 31, 2022, with the following contractors:

- a. The AKA Team; and
- b. Brigadier Construction Services; and
- c. Independence Construction, LLC (formally Donley’s Inc.); and
- d. Next Generation Construction, LLC; and
- e. Panzica Construction Company; and
- f. Regency Construction Services, Inc.; and
- g. RL Hill Management, Inc.; and
- h. TMG Services, Inc.

The amount of the Master Contract remains the same. The goal of this first part of the request is to extend the contract time period.

The Department of Public Works is also submitting for signature a Consent to Assignment of Interest for RFP #48610 for Phase 2, On Call – Covid-19 Emergency Building Modifications with DONLEY'S INC. (INFOR CM Contract #277) to INDEPENDENCE CONSTRUCTION, LLC (INFOR CM Contract #1656) a. The goal of this second part of the request is to approve Consent to Assignment of Interest.

Procurement

The procurement method for this project was RFP. The total value of the RFP is not to exceed \$15,000,000.

The RFP was closed on June 30, 2020 at 11:00 AM.

There were 20 proposals submitted for review, and eight (8) proposals selected.

There was a 30% diversity goal with this Agreement.

Contractor and Project Information

The AKA Team

4711 Hinckley Industrial Parkway

Cleveland, Ohio 44109

Council District 7

Brigadier Construction Services, LLC

2285 East Enterprise Parkway

Twinsburg, Ohio 44087

Council District N/A

Independence Construction, LLC (formally Donley's Inc.)

6400 East Schaaf Road

Independence, Ohio 44131

Council District 6

Next Generation Construction, LLC

13110 Shaker Square, Suite 103

Cleveland, Ohio 44120

Council District 9

Panzica Construction Company

739 Beta Drive

Mayfield Village, Ohio 44143

Council District 6

Regency Construction Services, Inc.

5475 Engle Road

Brook Park, Ohio 44142

Council District 2

RL Hill Management, Inc.
31835 Aurora Road
Solon, Ohio 44139
Council District 6

TMG Services, Inc.
P.O. Box93962
Chardon, Ohio 44101
Council District N/A

Funding

The project is funded by 100% CARES Act fund.
The schedule of payments would be by invoice.

BC2021-452

Department of Development 2021 Cuyahoga Land Reutilization Corporation Demolition Agreement
Amendment round 9

Scope of Work Summary

Department of Development, requesting approval to extend the expiration date of the Cuyahoga Land Reutilization Corporation Round 9-Cities demolition agreement to December 31, 2021, with no additional funds.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.
BC2019-511

Eligible costs incurred for demolition of vacant, abandoned, nuisance or blighted structures. 7/1/2019-12/31/2021

The primary goals of the project are (list 2 to 3 goals).
Demolition of vacant and abandoned structures.

Procurement

Project is exempt BC2020-636 – No additional funds

Contractor and Project Information

Cuyahoga Land Reutilization Corporation
Gus Frangos, President
812 Huron Rd E, Suite 800
Cleveland, Ohio 44115
Council District (7)

Project Status and Planning

The project's term has already begun. We do not request an extension until notified by the community of the need. For demolitions the Alternate Procurement legislation had to be amended first. We also have to work with the communities to get all the necessary documents in the correct form and date.

Funding

The project is funded 100% by Demolition funds.

The schedule of payments is as requested.

The project is an amendment to agreement CE1900269

BC2021-453

Cuyahoga County Treasury; RQ#4240 2021 Point and Pay LLC; Contract #1335 (3rd Party Credit Card Processing)

Scope of Work Summary

Cuyahoga County Treasury requesting approval of a contract with Point and Pay LLC for the anticipated cost of \$0.00.

Describe the exact services being provided. The anticipated start-completion dates are (9/1/2021-08/31/2024).

The primary goals of the project are (list 2 to 3 goals). This contract provides credit card payment services to taxpayers that wish to pay their taxes via credit card.

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

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

Procurement

The procurement method for this project was RFB 4240 Event 247. The total value of the RFP is \$0.00.

The above procurement method was closed on 1/11/2021.

There were nine bids/proposals/applications) pulled from OPD, nine bids/proposals/applications) submitted for review, one bid/proposal/application) approved.

Contractor and Project Information

Point and Pay LLC
110 State Street East
Oldsmar, FL 34677
Council District (xx)

The Marketing & Proposal Manager is Jacquie Kuntz

Project Status and Planning

The project is an extension of the existing project. This service has previously been handled for the county by ACI formerly known as Official Payment Corporation. ACI's agreement is scheduled to end in February

2022. The overlap of service times is to allow Point and Pay to transition as our new supplier of this service.

The project has one phase. The new agreement is set to begin on 9/1/2021 and set to expire on 8/31/2024.

The contract or agreement needs a signature in ink by 8/31/2021.

Funding

This project does not have any funds to be encumbered.

All fees for this service are paid through a fee charged to the user (taxpayer) at the time of the transaction.

BC2021-454

Department of Purchasing Requesting Approval of Surplus Property to be sold via GovDeals.
Cuyahoga County Public Works, Sheriff's, and Public Safety's Replacement Vehicles

Scope of Work Summary:

Department of Purchasing, declaring various property as surplus County property no longer needed for public use; recommending selling said property via internet auction, in accordance with Ohio Revised Code Section 307.12(E). via GovDeals Inc. The anticipated start-completion dates will be fifteen days after BOC approval.

The primary goal of the project is to sell said property via internet auction, to the highest bidder through GovDeals.

The project is mandated by the Ohio Revised Code, Section 307.12(E).

Procurement:

There is not a procurement method for this project. This is a revenue generating project.

The items will be sold to the highest bidder; 7.5% of the total will be paid to GovDeals and, the department will realize 92.5% profit of the item sold, in accordance with the GovDeals contract.

Project Status and Planning:

The project reoccurs when County departments have surplus property no longer needed and recommends selling the property via the internet.

The project planning has four (4) phases. Request Executive's approval to list the item on GovDeals; Post & Sell to the highest bidder nationwide; Collect and deposit the funds into the appropriate County agency fund; Process the payment to GovDeals.

Funding:

There is no cost for this process. The project is a revenue generating project.

BC2021-455

(See related items for proposed travel for the week of 8/16/2021 in Section D. above).

BC2021-456

(See related items for proposed purchases for the week of 8/16/2021 in Section D. above).

V – OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

The Public Works Department request approval of agreement of cooperation for the rehabilitation of Dunham Road from Turney Rd to Libby Rd, in the City of Maple Heights. b) that special assessments are not to be levied and collected to pay part of the County’s costs of these improvements c) to and execute the necessary agreement of cooperation with the appropriate municipality. The anticipated cost of this project is \$1,800,000. The project is to be funded with funded \$1,440,000 County Road and Bridge and \$360,000 City of Maple Heights. The anticipated start-completion dates are 3/1/2022 – 6/1/2023.

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

The location of the project is Dunham Road from Turney Rd to Libby Rd, in the City of Maple Heights.

The project is located in Council District 8

Project Status and Planning

This project is new to the County.

Funding

The project is to be funded with funded \$1,440,000 County Road and Bridge and \$360,000 City of Maple Heights. The total cost of the project is \$1,800,000.

The schedule of payments is by invoice.

Item No. 2

The Public Works Department requesting approval of this LPA Agreement for the rehabilitation of Pleasant Valley Road Bridges in the Cities of Independence and Valley View. The anticipated cost of the project is \$24,824,016. ODOT shall provide to the LPA 80% of the eligible costs, up to a maximum of \$8,951,120 in Federal NOACA (4B87) funds. This maximum amount reflects the funding limit for the project set by the applicable program manager. Other funding sources include: an OPWC grant of \$4,796,490, an OPWC loan of \$4,796,490, and \$6,279,916 in County Road and Bridge Funds. The anticipated start date for construction is 2022.

The primary goal of this request is to approval of the LPA Agreement.

The primary goal of the project itself is the rehabilitation of Pleasant Valley Road Bridges.

The Pleasant Valley Road bridges are located in the Cities of Independence and Valley View.

The project is located in Council District 6.

Project Status and Planning

This project is new to the County.

Funding

The project is to be funded with funded \$6,279,916 County Road and Bridge, \$4,796,490 OPWC grant, \$4,796,490 OPWC loan, and \$8,951,120 Federal NOACA (4B87). The total cost of the project is \$24,824,016.

Item No. 3

The Public Works Department requesting approval of this LPA Agreement for the rehabilitation of Superior Road from Euclid Ave. to Lee Rd., in the Cities of Cleveland Heights and East Cleveland.

The anticipated cost of the project is \$3,564,001. ODOT shall provide to the LPA 100% of the eligible costs, up to a maximum of \$642,893.00 in Federal NOACA (4TA7) funds. This maximum amount reflects the funding limit for the Cleveland Heights portion of the project. Other funding sources include: an anticipated OPWC grant of \$1,348,030, \$243,495 from Cleveland Heights, and \$1,329,583 in County Road and Bridge Funds. The anticipated start date for construction is 2022.

The primary goal of this request is to approval of the LPA Agreement.

The primary goal of the project itself is the rehabilitation of Superior Road.

Superior Road from Euclid Ave. to Lee Rd., in the Cities of Cleveland Heights and East Cleveland.

The project is located in Council District 10.

Project Status and Planning

This project is new to the County.

Funding

The project is to be funded with funded \$1,329,583 County Road and Bridge, \$1,348,030 Issue 1, \$642,893.00 Federal NOACA (4TA7), and \$243,495 City of Cleveland Heights. The total cost of the project is \$3,564,001.

Item No. 4

myPro Transaction Title: Public Works, 2021, Apply, Accept and Signature of Federal Aviation Administration (FAA) Grant for American Rescue Plan Act of 2021, ARP.

Scope of Work Summary

Department of Public Works is requesting the approval to apply and authorize the County Executive to sign and enter into agreement for a Grant with Federal Aviation Administration (FAA). The total eligible amount that FAA will award to Cuyahoga County is \$148,000.00. The FAA share is 100% of the eligible costs related to operations, personnel and cleaning at the Cuyahoga County Airport. There is no local match required. The County Airport is able to draw down the funds by submitting invoice associated with operations at the Airport. The County can start requesting reimbursements once the Grant is fully executed. The Grant is completed once the funds are all gone.

The primary goal of this Grant:

To provide immediate relief for American workers, help communities that are struggling in the wake of COVID-19, and ensure that the transportation system keep running.

Cuyahoga County Airport
26300 Curtiss Wright Pkwy.
Richmond Heights, Ohio 44143
Council District #11

Contractor Information

The Consultant:
Federal Aviation Administration
Attn: Bradley K. Logan
2601 Meacham Blvd.
Fort Worth, Texas 76137
Council District (N/A)

Project Status

The reimbursable funds become available once the Grant is fully Executed.

Funding

The project is to be funded 100% of the eligible costs up to \$148,000.00. The funds are available thru the ARP. See attached Documentation on the ARP.
The schedule of payments is monthly by invoicing.

Item No. 5

(See related list of purchases processed in the amount not-to-exceed \$5,000.00 for the period 7/1/2021 – 7/31/2021 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT